

Agenda
Yorkville Public Library
Board of Trustees Meeting
July 14, 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 Secretary of State Per Capita Grant award letter
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 – meeting cancelled
Physical Facilities Finance
14. Unfinished Business: Discussion/Approval of Meeting Room Chairs Purchase
15. New Business: Election of Officers and Set Committees
Approve Bid for LED Project
16. Other
17. Executive Session: (if needed)
 1. 1 For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.
18. New Business (continued)
19. Adjournment

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DRAFT

Yorkville Public Library
Personnel Committee Meeting
Monday, June 9, 2025 6:00pm
Yorkville Public Library
902 Game Farm Road – Michelle Pfister Meeting Room

The Personnel Committee meeting was called to order at 6:00pm by Chairwoman Theron Garcia.

Roll Call of Committee Members:

Theron Garcia-yes, Ryan Forristall-yes, Sharon Mix-yes, Keri Pesola arr. 6:02pm

Others Present: None

Recognition of Visitors: No visitors

Public Comment: None

New Business:

Director's Annual Performance Evaluation

The purpose of this meeting was to discuss the Director's annual performance evaluation.

Executive Session:

Chairwoman Garcia made a motion at 6:01pm to enter into Executive Session and read the reason as follows:

For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. Ms. Mix seconded the motion. Roll call: Forristall-yes, Mix-yes, Garcia-yes. Carried 3-0. The Session began at 6:02pm.

The Session concluded at approximately 6:52pm on a motion and second by Ms. Garcia and Ms. Mix, respectively. Roll call: Pesola-yes, Forristall-yes, Garcia-yes, Mix-yes. Carried 4-0. The Committee returned to the regular session of the Personnel Committee meeting.

New Business cont.

Chairman Garcia said the committee would be holding a second meeting to finalize the evaluation.

There was no further business and the meeting was adjourned at 6:52pm on a motion and second by Ms. Garcia and Ms. Pesola, respectively. Unanimous voice vote for adjournment.

Minutes respectfully submitted by
Marlys Young, Minute Taker

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DRAFT

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

Tara Schumacher-yes, Jason Hedman-yes, Keri Pesola-yes, Jackie Milschewski-yes, Wendy Gatz-yes, Ryan Forristall-yes, Theron Garcia-yes, Sharon Mix-yes, Valerie Burd-yes

Staff Present:

Library Director Shelley Augustine

Others Present:

Friends of Library President Kathi Bell

Recognition of Visitors:

President Garcia recognized staff and guests.

Amendments to the Agenda: None

Presentations: None

Approval of Minutes: May 12, 2025

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

Correspondence: None

Public Comment: None

Friends of the Library Report:

President Kathi Bell said Eagle Scout candidate Sean Humpage presented his Eagle Scout project idea of a food pantry at the library. The Friends approved and one person will assist for a month at a time and will restock on a weekly basis. She also said the Treasurer's report reflected \$29,820 and some of that is encumbered funds for certain programs. The Friends are still looking at fundraising efforts. Also, on June 20th, 20% of Panera Bread proceeds will be given to the Friends. Other opportunities such as Panera will be investigated as well. The Friends group will participate in the July 4th parade and distribute necklaces.

Staff Comment: None

Report of the Treasurer:

Financial Statement

Ms. Milschewski said the report covers the end of FY 25 and beginning of FY 26.

Approve Payment of Bills

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

Accounts Payable:	\$30,798.49
Payroll:	\$41,369.68
Total:	\$72,168.17

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:

1. Ms. Augustine reported on the summer reading program and other upcoming programs
2. Bids are being accepted for the LED lighting project with proposals due June 30 at 10am.
3. All Managers have completed staff evaluations and will have theirs done also.
4. Two staff members resigned their positions with other staff members filling those hours.
5. Director signed an IGA with PrairieCat for a new mobile app to be rolled out in October.
6. Ms. Augustine created an annual report.

City Council Liaison:

Ms. Augustine said there is no current City Council liaison on the Library Board, but someone will be assigned.

Standing Committees:

Personnel Committee

The Personnel Committee met tonight just prior to the regular Board meeting to discuss the Director's annual performance evaluation. The Committee will update the Board next month.

Unfinished Business:

Library Meeting Room Usage Under Kendall County's Continuing Operations Plan

Last month the Board discussed a request from a Kendall County judge to allow some court proceedings to meet in the meeting room, in the case of an emergency or extraordinary circumstances. President Garcia reached out to the judge with a list of questions. Due to the number of concerns and potential disruption of library activities, the county will seek other locations.

New Business:

Board of Trustees Officers Nominations

Ms. Garcia said a new process will be used and it is included in the bylaws. She opened the nominations for all Board positions and the following nominations were made:

President: Theron Garcia	Nominated by Ms. Milschewski
Vice President: Keri Pesola	Nominated by Ms. Garcia
Secretary: Jason Hedman	Nominated by Ms. Garcia
Treasurer: Jackie Milschewski	Nominated by Ms. Garcia

All candidates accepted their nominations and the nominations were closed with no discussion. Elections will be held at the July Board meeting with a roll call vote.

FY26 Staff Wage Increases

Ms. Augustine referred to a memo on page 37 in the packet. It affirmed that the Board approved the budget in April which included a 5% COLA increase for eligible staff. The justification includes improving morale, support retention, equity, recognizes hard work, etc. The increase will be retroactive to May 1.

Discussion/Approval of Purchase of Meeting Room Chairs

Director Augustine said the chairs in the meeting room get moved 2-3 times per day and they would like something more lightweight and easier to store. Ms. Mix reported that she and Friend of the Library Sue Smithmeyer researched 7 separate vendors, 20 chairs and a movable cart. A spreadsheet was created which included the comprehensive list of features they felt were important. Ms. Mix listed those for the Board. They narrowed the choices to 2 vendors—The Library Store and KI. They visited the Geneva Library to look at chairs they had from KI. The chairs from KI were recommended. Ms. Augustine got a quote from KI and found that a tariff will be charged. She spoke with the Friends group and informed them \$54,000 from the Gifts & Memorials account could be used toward the purchase. She felt those funds could be used in addition to any funds the Friends might allocate. Ms. Bell said the Friends will revisit this information and determine the amount which she suggested could be \$8,000 to \$12,000. The cost is \$178 per chair or \$20,918.86 total including 3 carts and the company will assemble the chairs. Ms. Augustine will look into the removal of the old chairs. The cost of a chair from the Library Store is \$141 but did not include some of the other costs of KI. Mr. Hedman asked if there were color options—no colors were selected at this time. He also asked if KI was the distributor or if the chairs are from the manufacturer direct, suggesting there could be other importers and other prices. He also said the warranty might list the actual manufacturer. This matter will be discussed again at the next Board meeting.

Discussion of On-Site Opioid Medication and Trained Staff

Director Augustine said the Library Attorney sent a memo regarding proposed legislation which would require public libraries to maintain an opioid medication/antagonist. It would also require libraries to have a staff member trained to recognize the need and administer the medication. Right now, this proposed bill does not mention library districts. The library attorney will be in touch with more information. Ms. Augustine contacted the health department to inquire about training and availability of Narcan. She also took this information to a city staff meeting and Chief of Police Jim Jensen has volunteered to do the training and provide Narcan. Ms. Augustine will create a policy and she reiterated that this is a proposal right now. It was noted that the library also has an AED machine.

Executive Session: None

Adjournment:

There was no further business and the meeting was adjourned at 7:33pm on a motion by Ms. Garcia and second by Ms. Milschewski and Ms. Schumacher, simultaneously. Approved on a unanimous voice vote.

Minutes respectfully submitted by
Marlys Young, Minute Taker

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OFFICE OF THE SECRETARY OF STATE
ALEXI GIANNOULIAS • Secretary of State and State Librarian

June 27, 2025

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

Dear Ms. Augustine:

I am pleased to award the Yorkville Public Library a Fiscal Year 2025 Illinois Public Library Per Capita Grant in the amount of \$31,761.18.

This grant support is provided pursuant to 23 Ill. Adm. Code 3035.Subpart A, State Grants.

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

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

Sincerely,

A handwritten signature in black ink, reading "Alexi Giannoulas".

Alexi Giannoulas, Secretary of State and
State Librarian

AG:isl

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-A.SIMMONS	05/30/25	01	ADS-REACTIVATE FIRE PANEL		24-216-54-00-5446	8,092.50
			02	PROGRAMS AT 651 PRAIRIE POINTE		** COMMENT **	
			03	COMCAST-4/20-5/19 INTERNET AT		01-110-54-00-5440	82.34
			04	651 PRAIRIE POINTE		** COMMENT **	
			05	COMCAST-4/20-5/19 INTERNET AT		01-220-54-00-5440	87.83
			06	651 PRAIRIE POINTE		** COMMENT **	
			07	COMCAST-4/20-5/19 INTERNET AT		01-120-54-00-5440	60.38
			08	651 PRAIRIE POINTE		** COMMENT **	
			09	COMCAST-4/20-5/19 INTERNET AT		79-790-54-00-5440	87.83
			10	651 PRAIRIE POINTE		** COMMENT **	
			11	COMCAST-4/20-5/19 INTERNET AT		01-210-54-00-5440	439.12
			12	651 PRAIRIE POINTE		** COMMENT **	
			13	COMCAST-4/20-5/19 INTERNET AT		79-795-54-00-5440	87.83
			14	PRAIRIE POINTE		** COMMENT **	
			15	NICOR-04/03-05/05 651 PRAIRIE		01-110-54-00-5480	157.58
			16	POINTE		** COMMENT **	
			17	VERIZON-APR 2025 IN CAR UNITS		01-210-54-00-5440	756.21
			18	COMED#2173921222-10/29-11/26		51-510-54-00-5480	130.37
			19	420 FAIRHAVEN		** COMMENT **	
			20	COMED#5288861222-10/29-11/26		23-230-54-00-5482	112.43
			21	1850 MARKETVIEW		** COMMENT **	
			22	COMED#2173921222-11/26-12/30		23-230-54-00-5482	135.08
			23	1850 MARKETVIEW		** COMMENT **	
			24	COMED#5110449000-10/30-11/27		23-230-54-00-5482	102.15
			25	6780 RT47		** COMMENT **	
			26	COMED#5110449000-11/27-12/31		23-230-54-00-5482	147.78
			27	6780 RT47		** COMMENT **	
			28	COMED#3260462000-10/29-11/26		23-230-54-00-5482	431.58
			29	RT47 & RIVER		** COMMENT **	
			30	COMED#3260462000-1/30-3/3		23-230-54-00-5482	515.00
			31	RT47 & RIVER		** COMMENT **	
			32	COMED#2793598111-10/29-11/26		52-520-54-00-5480	447.19
			33	1975 BRIDGE LIFT		** COMMENT **	
			34	COMED#2793598111-11/26-12/30		52-520-54-00-5480	797.53
			35	1975 BRIDGE LIFT		** COMMENT **	
			36	COMED#7824275000-11/26-12/30		23-230-54-00-5482	146.96
			37	1 MCHUGH RD		** COMMENT **	
			38	COMED#7824275000-10/29-11/26		23-230-54-00-5482	106.75
			39	1 MCHUGH RD		** COMMENT **	
			40	COMED#6645921222-10/29-11/26		79-795-54-00-5480	172.62
			41	908 GAME FARM CONCESSION		** COMMENT **	
			42	COMED#6645921222-11/26-12/30		79-795-54-00-5480	289.11
			43	908 GAME FARM CONCESSION		** COMMENT **	
			44	COMED#6645921222-12/30-1/30		79-795-54-00-5480	356.40
			45	908 GAME FARM CONCESSION		** COMMENT **	

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900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-A.SIMMONS	05/30/25	46	COMED#2321379000-12/4-12/30		79-795-54-00-5480	398.21
			47	908 GAME FARM PARK		** COMMENT **	
			48	COMED#2321379000-12/30-1/30		79-795-54-00-5480	470.33
			49	908 GAME FARM PARK		** COMMENT **	
			50	COMED#2321379000-1/30-3/3 908		79-795-54-00-5480	518.62
			51	GAME FARM PARK		** COMMENT **	
			52	COMED#2321379000-3/3-4/2 908		79-795-54-00-5480	127.40
			53	GAME FARM PARK		** COMMENT **	
				INVOICE TOTAL:			15,257.13 *
	062525-D.BROWN-A	05/30/25	01	MENARDS#042825-FITTINGS		51-510-56-00-5620	50.47
				INVOICE TOTAL:			50.47 *
	062525-D.HENNE	05/31/25	01	MENARDS#042925-SPADE, CHAULK		01-410-56-00-5620	13.47
				INVOICE TOTAL:			13.47 *
	062525-D.SMITH-A	05/30/25	01	NEWSTRIPE-CABLE		79-790-56-00-5640	41.30
				INVOICE TOTAL:			41.30 *
	062525-D.YODER-A	05/30/25	01	NAPA#387818-CABLE PIN		01-410-56-00-5640	8.07
			02	HOME DEPO-IMPACT BIT SET		01-410-56-00-5620	45.61
				INVOICE TOTAL:			53.68 *
	062525-E.WILLRETT-A	05/30/25	01	LEOS-RECOGNITION AWARD		01-110-56-00-5610	95.50
			02	STERCHI-DRUG TESTS		79-795-54-00-5462	150.00
			03	STERCHI-DRUG TESTS		01-220-54-00-5462	50.00
			04	STERCHI-DRUG TESTS		79-795-54-00-5462	100.00
			05	PHYSICIANS-EVIDENTIAL BREATH		01-410-54-00-5462	41.00
			06	TEST		** COMMENT **	
				INVOICE TOTAL:			436.50 *
	062525-G.NELSON-A	05/30/25	01	AMAZON-IPHONE CASE		01-220-56-00-5620	44.91
			02	AMAZON-COPY PAPER		01-220-56-00-5610	78.96
				INVOICE TOTAL:			123.87 *
	062525-J.BEHLAND-A	05/30/25	01	TRIBUNE-WORSLEY ST PUBLIC		01-220-54-00-5462	196.72
			02	MEETING		** COMMENT **	
			03	TRIBUNE-2025 WATER MAIN		51-510-54-00-5426	1,428.00
			04	REPLACEMENT NOTICE AND		** COMMENT **	
			05	ORDINANCE		** COMMENT **	
			06	TRIBUNE-ANNUAL BUDGET NOTICE		01-110-54-00-5426	85.00
			07	TRIBUNE-SOUTH RECEIVING		51-510-60-00-6011	425.01
			08	STATION RQUEST FOR BIDS		** COMMENT **	
				INVOICE TOTAL:			2,134.73 *
	062525-J.GALAUNER	05/30/25	01	BSN#310403975A-BALLS,CAPS,		79-795-56-00-5606	9,962.01

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900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-J.GALAUNER	05/30/25	02	SCOREBOOKS		** COMMENT ** INVOICE TOTAL:	9,962.01 *
	062525-J.JENSEN-A	05/30/25	01	AMAZON-EVIDENCE TAPE STICKERS		01-210-56-00-5620 INVOICE TOTAL:	179.60 179.60 *
	062525-J.NAVARRO-A	05/30/25	01	FVFS-FIRE ALARM SYSTEM REPAIR		24-216-54-00-5446	200.00
			02	AT 651 PRAIRIE POINTE		** COMMENT **	
			03	FVFS-MAR FIRE ALARM INSPECTION		24-216-54-00-5446	734.00
			04	AT 651 PRAIRIE POINTE		** COMMENT **	
						INVOICE TOTAL:	934.00 *
	062525-J.SLEEZER-A	05/30/25	01	AMAZON-RETURNED WATERING BAGS		01-410-54-00-5458 INVOICE TOTAL:	-448.72 -448.72 *
	062525-K.BALOG	05/30/25	01	AMAZON-EVIDENCE TAPE, FLASH		01-210-56-00-5610	211.50
			02	DRIVES		** COMMENT **	
			03	HOME DEPO-REFRIGERATOR		01-210-56-00-5620	299.00
			04	AMAZON-CATALOG ENVELOPES		01-210-56-00-5610	22.66
			05	AMAZON-PHOTO BACKDROP		01-210-56-00-5620	29.67
			06	PARADISE-OCT-APR 2025 CAR		01-210-54-00-5495	80.00
			07	WASHES		** COMMENT **	
			08	ACCURINT-MAR 2025 SEARCHES		01-210-54-00-5462	200.00
			09	KENDALL PRINT#25-0430-		01-210-54-00-5430	607.30
			10	TRESPASS NOTICES, TOWED		** COMMENT **	
			11	VEHICLE REPORTS, APARTMENT		** COMMENT **	
			12	INCIDENT NOTICES, IMPOUNDED		** COMMENT **	
			13	VEHICLE RELEASES		** COMMENT **	
			14	PETTIBONE-WARNING TICKET BOOKS		01-210-54-00-5430	620.65
			15	AMAZON-GAS DUSTER		01-210-56-00-5610	52.40
			16	AMAZON-TACKS, PACKING TAPE,		01-210-56-00-5610	273.96
			17	DATE STAMPS, FILE FOLDERS,		** COMMENT **	
			18	EVIDENCE TAPE STICKERS, FLASH		** COMMENT **	
			19	DRIVES		** COMMENT **	
						INVOICE TOTAL:	2,397.14 *
	062525-K.IHRIG-A	05/30/25	01	TEAHCHING STRATEGIES-TAX REFUND		79-795-56-00-5606 INVOICE TOTAL:	-62.87 -62.87 *
	062525-K.JONES-A	05/30/25	01	AMPERAGE#2134523-LIGHT HEADS		23-230-56-00-5642	2,294.76
			02	AMPERAGE#2134526-LIGHT HEADS		23-230-56-00-5642	891.76
			03	AMPERAGE#2209447-LAMPS		23-230-56-00-5642	128.40
			04	WATER PRODUCTS-MANHOLE RING		51-510-56-00-5640	2,250.00
			05	ARNESON#273695-APR 2025 DIESEL		01-410-56-00-5695	378.29
			06	ARNESON#273695-APR 2025 DIESEL		51-510-56-00-5695	378.28

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900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-K.JONES-A	05/30/25	07	ARNESON#273695-APR 2025 DIESEL		52-520-56-00-5695	378.28
			08	ARNESON#273694-APR 2025 GAS		01-410-56-00-5695	187.03
			09	ARNESON#273694-APR 2025 GAS		51-510-56-00-5695	187.03
			10	ARNESON#273694-APR 2025 GAS		52-520-56-00-5695	187.03
			11	ARNESON#270078-APR 2025 GAS		01-410-56-00-5695	175.82
			12	ARNESON#270078-APR 2025 GAS		51-510-56-00-5695	175.82
			13	ARNESON#270078-APR 2025 GAS		52-520-56-00-5695	175.81
			14	ARNESON#270079-APR 2025 DIESEL		01-410-56-00-5695	174.44
			15	ARNESON#270079-APR 2025 DIESEL		51-510-56-00-5695	174.44
			16	ARNESON#270079-APR 2025 DIESEL		52-520-56-00-5695	174.43
			17	WELDSTAR-CYLINDER RENTAL		01-410-54-00-5485	89.28
			18	TRUGREEN-GROUNDS UPKEEP		51-510-54-00-5445	242.18
			19	TRUGREEN-GROUNDS UPKEEP		24-216-54-00-5446	92.11
			20	TRUGREEN-GROUNDS UPKEEP		52-520-54-00-5444	81.76
			21	AURORA-MAR 2025 WATER TESTING		51-510-54-00-5429	84.00
			22	ARNESON#270045-APR 2025 GAS		01-410-56-00-5695	254.99
			23	ARNESON#270045-APR 2025 GAS		51-510-56-00-5695	254.99
			24	ARNESON#270045-APR 2025 GAS		52-520-56-00-5695	254.98
			25	METRO INDUSTRY-APR 2025 LIFT		52-520-54-00-5444	360.00
			26	STATION METRO CLOUD DATA		** COMMENT **	
			27	SERVICE		** COMMENT **	
			28	METRO INDUSTRY-MAR 2025 LIFT		52-520-54-00-5444	360.00
			29	STATION METRO CLOUD DATA		** COMMENT **	
			30	SERVICE		** COMMENT **	
			31	ARNESON#270046-APR 2025 DIESEL		01-410-56-00-5695	480.47
			32	ARNESON#270046-APR 2025 DIESEL		51-510-56-00-5695	480.47
			33	ARNESON#270046-APR 2025 DIESEL		52-520-56-00-5695	480.46
			34	GJOVIKS#87980-BATTERY		01-410-56-00-5640	197.64
			35	ARNESON#269971-APR 2025 GAS		01-410-56-00-5695	339.24
			36	ARNESON#269971-APR 2025 GAS		51-510-56-00-5695	339.24
			37	ARNESON#269971-APR 2025 GAS		52-520-56-00-5695	339.24
			38	ARNESON#269972-APR 2025 DIESEL		01-410-56-00-5695	322.92
			39	ARNESON#269972-APR 2025 DIESEL		51-510-56-00-5695	322.92
			40	ARNESON#269972-APR 2025 DIESEL		52-520-56-00-5695	322.93
			41	AQUAFIX-VITASTIM GREASE		52-520-56-00-5613	1,149.92
			42	ARNESON#269916-APR 2025 DIESEL		01-410-56-00-5695	752.61
			43	ARNESON#269915-APR 2025 GAS		01-410-56-00-5695	608.84
				INVOICE TOTAL:			16,522.81 *
	062525-M.CARYLE-A	05/30/25	01	CHICAGO COMM#360775-INSTALL		01-210-54-00-5495	577.50
			02	RADAR KITS		** COMMENT **	
			03	TRAFFIC SOLUTIONS-TRAFFIC		01-210-54-00-5462	4,500.00
			04	SUITE APP		** COMMENT **	
			05	GJOVIKS#453760-3 NEW TIRES		01-210-54-00-5495	334.23
			06	GJOVIKS#453756-BATTERY REPAIR		01-210-54-00-5495	125.00

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-M.CARYLE-A	05/30/25	07	GJOVIKS#453757-REWIRE BATTERY		01-210-54-00-5495	375.00
			08	GJOVIKS#453891-REPLACE BATTERY		01-210-54-00-5495	240.75
			09	GJOVIKS#453896-REPLACE BATTERY		01-210-54-00-5495	241.95
			10	GJOVIKS#454135-OIL CHANGE,		01-210-54-00-5495	283.06
			11	REPLACE PURGE VALVE		** COMMENT **	
			12	GJOVIKS#454182-REPLACE BATTERY		01-210-54-00-5495	515.91
			13	GJOVIKS#454264-REPLACE 4 TIRES		01-210-54-00-5495	1,211.25
				INVOICE TOTAL:			8,404.65 *
	062525-M.MCGREGORY-A	05/30/25	01	NAPA#387819-MUD FLAPS		51-510-56-00-5640	35.98
			02	MENARDS#042925-LIQUID ANT		51-510-56-00-5620	5.05
				INVOICE TOTAL:			41.03 *
	062525-M.NELSON-A	05/30/25	01	ARROWHEAD FORENSICS-GUBN SHOT		01-210-56-00-5620	141.58
			02	RESIDUE KIT		** COMMENT **	
			03	GUARDIAN-USER FEE, SOCIAL		01-210-54-00-5462	2,480.00
			04	MEDIA SCREENING REPORTS,		** COMMENT **	
			05	TRAINING COVERS		** COMMENT **	
			06	AMAZON-FLASH DRIVES		01-210-56-00-5610	27.12
			07	AMAZON-FLASH DRIVES		01-210-56-00-5610	178.88
			08	AMAZON-PORTABLE HARD DRIVE		01-210-56-00-5610	129.98
				INVOICE TOTAL:			2,957.56 *
	062525-P.MCMAHON-A	05/30/25	01	GALLS#031176609-UNIFORM SHIRTS		01-210-56-00-5600	203.31
			02	AMAZON-SAFETY CONES		01-210-56-00-5620	355.73
			03	WASH HOUSE-ALTERATIONS		01-210-56-00-5600	62.40
			04	GAS-N-WASH-APR 2025 CAR WASHES		01-210-54-00-5495	46.80
				INVOICE TOTAL:			668.24 *
	062525-P.RATOS-A	05/30/25	01	THREAD LOGIC-POLOS-ROSA		01-220-56-00-5620	171.70
				INVOICE TOTAL:			171.70 *
	062525-R.BEDFORD-A	05/30/25	01	MENARDS#042925-STUDS, SCREWS		01-410-56-00-5620	168.30
				INVOICE TOTAL:			168.30 *
	062525-R.CONARD-A	05/31/25	01	MENARDS#042825-SCREWDRIVER,		51-510-56-00-5620	11.37
			02	BUTT SPLICE		** COMMENT **	
				INVOICE TOTAL:			11.37 *
	062525-R.FREDRICKSON	05/30/25	01	COMCAST-04/13-05/12 INTERNET		51-510-54-00-5440	128.91
			02	AT 610 TOWER PLANT		** COMMENT **	
			03	COMCAST-4/15-5/14 INTERNET AT		79-795-54-00-5440	251.83
			04	102 E VAN EMMON		** COMMENT **	
				INVOICE TOTAL:			380.74 *
	062525-R.MIKOLASEK	05/30/25	01	MACON COUNTY-BLEA TUITION		01-210-54-00-5412	17,430.00

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900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-R.MIKOLASEK	05/30/25	02	JAN-APR 2025 FOR 2 STAFF		** COMMENT **	
			03	PHYSICIANS CARE-PRE-EMPLOYMENT	01-210-54-00-5411		579.00
			04	EXAM		** COMMENT **	
				INVOICE TOTAL:			18,009.00 *
	062525-S.AUGUSTINE-A	05/30/25	01	EIS-ELEVATOR REINSPECTION	82-820-54-00-5462		75.00
				INVOICE TOTAL:			75.00 *
	062525-S.REDMON-A	05/30/25	01	MENARDS#042825-STORAGE TOTES	79-795-56-00-5606		74.91
			02	BITLY-SUBSCRIPTION	79-795-54-00-5462		120.00
			03	AMAZON-DRINK DISPENSERS	79-795-56-00-5606		208.00
			04	JACKSON-HIRSH-LAMINATING	79-795-56-00-5610		263.33
			05	SUPPLIES	** COMMENT **		
			06	AT&T-04/24-05/23 TOWN SQUARE	79-795-54-00-5440		146.58
			07	SIGN INTERNET	** COMMENT **		
			08	AMAZON-GOLF CART SIDES & MAT	79-795-56-00-5606		156.28
			09	ARNESON#273693-APR 2025 DIESEL	79-790-56-00-5695		39.78
			10	ARNESON#273691-APR 2025 DIESEL	79-790-56-00-5695		195.98
			11	ARNESON#269969-APR 2025 GAS	79-790-56-00-5695		283.54
			12	ARNESON#270076-APR 2025 GAS	79-790-56-00-5695		1,113.51
			13	ARNESON#273690-APR 2025 GAS	79-790-56-00-5695		1,143.06
			14	UNIFIRST-FIRST AID SUPPLIES	79-790-56-00-5620		185.84
			15	GOLD MEDAL#425285-BEECHER	79-795-56-00-5607		1,103.56
			16	CONCESSION SUPPLIES	** COMMENT **		
			17	4 IMPRINT-GOLF SWAG BAGS	79-795-56-00-5606		765.44
				INVOICE TOTAL:			5,799.81 *
	062525-S.REMUS-A	05/30/25	01	RUNNING AWARDS-HOLIDAY RACE	79-795-56-00-5606		150.00
			02	MEDAL & SHIRT DESIGN ART FEE	** COMMENT **		
				INVOICE TOTAL:			150.00 *
	062525-S.SENDRA-A	05/30/25	01	AMAZON-EDIBLE GLITTER	79-795-56-00-5606		83.93
				INVOICE TOTAL:			83.93 *
	062525-S.SLEEZER-A	05/30/25	01	MENARDS#042825-CONTRACTOR BAGS	79-790-56-00-5620		734.30
				INVOICE TOTAL:			734.30 *
	062525-T.HOULE-A	05/30/25	01	SHOREWOOD AUTO-SPINDLE & SEAL	79-790-56-00-5640		73.99
			02	SHOREWOOD AUTO-CUTTER	79-790-56-00-5640		138.99
			03	ACE-NUTS	79-790-56-00-5640		4.61
				INVOICE TOTAL:			217.59 *
				CHECK TOTAL:			85,468.34
				TOTAL AMOUNT PAID:			85,468.34

Total for all Highlighted Library Invoices: \$75.00

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-A.ROSA-B	05/31/25	01	KENDALL PRINT-BUSINESS CARDS		01-220-56-00-5620	78.50
				INVOICE TOTAL:			78.50 *
	062525-A.ROZBORSKI-B	05/30/25	01	COUNTRY INN-TRAINING LODGING		01-410-54-00-5412	610.50
			02	MENARDS#052725-MIX SEED,TAP		01-410-56-00-5620	76.95
				INVOICE TOTAL:			687.45 *
	062525-A.SIMMONS-B	05/30/25	01	GOTO-MAY 2025 PHONE SYSTEM		01-110-54-00-5440	168.36
			02	GOTO-MAY 2025 PHONE SYSTEM		01-220-54-00-5440	179.58
			03	GOTO-MAY 2025 PHONE SYSTEM		01-120-54-00-5440	123.47
			04	GOTO-MAY 2025 PHONE SYSTEM		79-795-54-00-5440	179.58
			05	GOTO-MAY 2025 PHONE SYSTEM		01-210-54-00-5440	897.92
			06	QUADIENT-5/28-8/27 POSTAGE		01-120-54-00-5485	254.75
			07	MACHINE LEASE		** COMMENT **	
			08	ADS-JUN-AUG ALARM MONITORING		24-216-54-00-5446	120.00
			09	AT 908 GAME FARM RD		** COMMENT **	
				INVOICE TOTAL:			1,923.66 *
	062525-A.ZITT-B	05/30/25	01	MENARDS#052125-LIGHT TORCH KIT		51-510-56-00-5620	49.99
				INVOICE TOTAL:			49.99 *
	062525-B.BEGRENS-B	05/30/25	01	NAPA#387997-TOGGLE		01-410-56-00-5640	3.19
			02	NAPA#389144-BULBS		01-410-56-00-5640	19.88
				INVOICE TOTAL:			23.07 *
	062525-B.BLYSTONE-B	05/31/25	01	MSI-TEST TRANSACTION		01-000-48-00-4850	2.00
			02	YORKVILL POST-PROJECT CARDINAL		90-242-00-00-0011	119.24
			03	PROJECT PIONEER MAILINGS		** COMMENT **	
				INVOICE TOTAL:			121.24 *
	062525-B.OLSON-B	05/30/25	01	CURB TAXI-CONFERENCE TRANSPORT		01-110-54-00-5415	28.91
			02	MIDWAY-CONFERENCE PARKING		01-110-54-00-5415	60.00
			03	ZOOM-MAY 2025 USER FEES		01-110-54-00-5462	189.95
				INVOICE TOTAL:			278.86 *
	062525-B.WOLF-B	05/30/25	01	RURAL KING-CABLE TIES		79-790-56-00-5646	25.98
				INVOICE TOTAL:			25.98 *
	062525-D.BROWN-B	05/30/25	01	AWWA-ONLINE CLASSES		51-510-54-00-5412	413.00
			02	MENARDS#051525- COOLER,		51-510-56-00-5620	289.88
			03	GARBAGE BAGS, TEMP GUAGE,		** COMMENT **	
			04	DEHUMIDIFIER		** COMMENT **	
			05	AMAZON-WRENCH		51-510-54-00-5452	26.98
			06	AMAZON-PIPE REAMER,CUTTER		51-510-54-00-5452	81.97
			07	GRAINGER-WATER DETECTOR		51-510-56-00-5638	76.47

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-D.BROWN-B	05/30/25	08	MENARDS#052325-ELBOWS, COUPLING		51-510-56-00-5620	58.71
			09	MENARDS#051625-DEHUMIDIFIER		51-510-56-00-5620	169.99
			10	MENARDS#051425-FITTINGS		51-510-56-00-5620	35.43
				INVOICE TOTAL:			1,152.43 *
	062525-D.HANSEN	05/31/25	01	AMAZON-LAPTOP BAG		01-220-56-00-5620	66.65
				INVOICE TOTAL:			66.65 *
	062525-D.HENNE-B	05/30/25	01	MENARDS#052125-PVC ENCLOSURE,		01-410-56-00-5620	99.51
			02	NIPPLES, BUSHING,NUTS,BOLTS,		** COMMENT **	
			03	CONNECTORS		** COMMENT **	
			04	MENARDS#050225-ADHESIVE,PIN		01-410-56-00-5620	50.91
			05	MENARDS#050125-ADHESIVE,BULBS		01-410-56-00-5620	83.88
			06	MENARDS#050125-BULBS		01-410-56-00-5620	79.96
			07	HOME DEPO-TUBING		01-410-56-00-5620	37.58
			08	MENARDS#052125-WIRE		23-230-54-00-5482	119.00
			09	MENARDS#051925-SPLICES		23-230-54-00-5482	19.56
				INVOICE TOTAL:			490.40 *
	062525-D.SMITH-B	05/30/25	01	MENARDS#051625-RATCHETS		79-790-56-00-5630	37.96
			02	MENARDS#052725-CONNECTORS		79-790-56-00-5620	85.96
			03	MENARDS#051425-SYRINGE		79-790-56-00-5640	7.59
			04	MENARDS#050125-UTILITY		79-790-56-00-5640	29.16
			05	HANGERS, SYRINGES, U-SHAPE		** COMMENT **	
			06	TOOL		** COMMENT **	
			07	RURAL KING-CLIPS		79-790-56-00-5640	25.98
			08	MENARDS#050625-BOLTS,NUTS,		79-790-56-00-5646	8.53
			09	WASHERS		** COMMENT **	
			10	MENARDS#051225-SWITCHES		79-790-56-00-5640	6.99
			11	AMAZON-ROCKER SWITCHES		79-790-56-00-5640	18.78
			12	FLATSOS#35473-4 TIRES		79-790-54-00-5495	684.40
			13	AMAZON-ROCKER SWITCHES, CABLE		79-790-56-00-5640	78.94
			14	TIES		** COMMENT **	
			15	DOUGLAS LIBRARY-PICKLE BALL		79-790-56-00-5646	892.00
			16	NETS		** COMMENT **	
				INVOICE TOTAL:			1,876.29 *
	062525-D.YODER-B	05/30/25	01	ACE-BALL VALVE,NIPPLE		01-410-56-00-5620	20.58
			02	MENARDS#050225-HOSE BARB,STEEL		01-410-56-00-5620	24.97
			03	MENARDS#051325-BAG STRAINER		01-410-56-00-5620	2.99
			04	DEKANE-V-BELT, ELEMENTS		01-410-56-00-5640	166.13
				INVOICE TOTAL:			214.67 *
	062525-E.DHUSE-B	05/30/25	01	GAS-N-WASH-MONTHLY WASH PASS		01-410-56-00-5628	9.95
			02	AMAZON-SAFETY VESTS		01-410-56-00-5600	65.22

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-E.DHUSE-B	05/30/25	03	AMAZON-SAFETY VESTS		51-510-56-00-5600	65.21
			04	AMAZON-SAFETY VESTS		52-520-56-00-5600	65.21
			05	AMAZON-MARKERS, WIPES		52-520-56-00-5610	58.50
			06	AMAZON-BADGE HOLDERS		52-520-56-00-5610	59.91
			07	NORTHERN SAFETY-SUNGLASSES		52-520-56-00-5600	89.04
			08	NORTHERN SAFETY-SUNGLASSES		51-510-56-00-5600	89.04
			09	NORTHERN SAFETY-SUNGLASSES		01-410-56-00-5600	89.04
				INVOICE TOTAL:			591.12 *
	062525-E.HERNANDEZ-B	05/30/25	01	MENARDS#051525-WEED KILLER		01-410-56-00-5620	159.98
			02	HOME DEPO-RAKE		01-410-56-00-5630	69.96
			03	ILSOS-LICENSE RENEWAL		01-410-56-00-5620	6.00
				INVOICE TOTAL:			235.94 *
	062525-E.WILLRETT-B	05/30/25	01	PARAGON#1009214-2 COMPUTERS		01-640-54-00-5450	4,719.95
			02	PARAGON#1009216-2 COMPUTERS		01-640-54-00-5450	5,989.94
			03	PARAGON#S5206267-ARUBA		01-640-54-00-5450	5,049.99
			04	FOUNDATION CARE RENEWAL		** COMMENT **	
			05	PANERA-COFFEE & SNACKS		01-110-56-00-5610	285.34
			06	AMAZON-ETHERNET CABLE		01-640-54-00-5450	22.82
				INVOICE TOTAL:			16,068.04 *
	062525-G.CARLYLE	05/31/25	01	ADDITIONAL YEAR SERVICE		01-210-54-00-5462	27,561.36
			02	EXTENSION		** COMMENT **	
				INVOICE TOTAL:			27,561.36 *
	062525-G.JOHNSON-B	05/30/25	01	GAS-N-WASH-CAR WASH		51-510-54-00-5495	13.00
				INVOICE TOTAL:			13.00 *
	062525-G.KLEEFISCH	05/30/25	01	MENARDS#051325-CONDUIT, POLE		79-790-56-00-5640	49.45
			02	BREAKER, LOCKNUTS, GANG BOX,		** COMMENT **	
			03	BUSHING		** COMMENT **	
				INVOICE TOTAL:			49.45 *
	062525-G.NELSON	05/30/25	01	AMAZON-FILE FOLDERS		01-220-56-00-5610	15.08
			02	AMAZON-FOLDERS		01-220-56-00-5610	45.46
				INVOICE TOTAL:			60.54 *
	062525-G.STEFFANS-B	05/30/25	01	MECHANICS LAB-REPLACE BATTERY		52-520-54-00-5490	598.68
			02	NAPA#389354-FILTER		52-520-56-00-5620	11.20
				INVOICE TOTAL:			609.88 *
	062525-J.ANDERSON-B	05/30/25	01	NAPA#387935-BATTERY		79-790-56-00-5640	150.45
			02	NAPA#389681-GEAR OIL		79-790-56-00-5640	6.99
				INVOICE TOTAL:			157.44 *

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-J.BEHLAND-B	05/30/25	01	IN TOWNE STORAGE-MAY RENTAL		01-220-54-00-5485	308.00
			02	TRIBUNE-904 BRIDGE PH NOTICE		90-245-00-00-0011	415.30
			03	TRIBUNE-QUIK TRIP SIGN PH		90-208-00-00-0011	533.61
			04	NOTICE		** COMMENT **	
			05	DROP BOX-MAY 2025 FEES		01-110-54-00-5460	119.88
				INVOICE TOTAL:			1,376.79 *
	062525-J.GALAUNER-B	05/30/25	01	BSN#929746977-BASEBALL JERSEYS		79-795-56-00-5606	128.00
			02	BSN#929746976-BASEBALL JERSEYS		79-795-56-00-5606	382.00
			03	PESOLA-BANNER		79-795-56-00-5606	200.00
			04	SPEEDWAY-ICE		79-795-56-00-5606	44.36
				INVOICE TOTAL:			754.36 *
	062525-J.JACKSON-B	05/30/25	01	MENARDS#052025-SCREWDRIVER,		52-520-56-00-5620	31.97
			02	CABLE TIES, ELECTRICAL TAPE		** COMMENT **	
			03	MENARDS#052225-RATCHETS,GLOVES		52-520-56-00-5620	99.63
			04	MENARDS#052725-BUG SPRAY		52-520-56-00-5620	12.94
			05	MENARDS#050225-CLEANING SPRAYS		52-520-56-00-5620	15.93
			06	ACE-SCREWS		52-520-56-00-5620	2.79
				INVOICE TOTAL:			163.26 *
	062525-J.JENSEN-B	05/30/25	02	CHIPOTLE-TRAINING MEAL		01-210-54-00-5415	28.84
			03	LOGO FACTORY-UNIFORM POLOS		01-210-56-00-5600	521.41
			04	JEWEL-FLOWERS		01-210-56-00-5650	10.81
				INVOICE TOTAL:			561.06 *
	062525-J.NAVARRO-B	05/25/25	01	HOME DEPO-KEYPAD DEADBOLT		24-216-56-00-5656	114.55
			02	MEYER CO-ECAST UNIT		82-820-54-00-5495	28.76
			03	GRAINGER-ZURN CARTRIDGE		82-820-54-00-5495	34.36
			04	GREEN THUMB-DEHUMIDIFIER		24-216-56-00-5656	3,466.95
				INVOICE TOTAL:			3,644.62 *
	062525-J.WEISS-B	05/30/25	01	AMAZON-SUMMER READING CLUB		82-000-24-00-2480	144.32
			02	SUPPLIES		** COMMENT **	
			03	MENARDS#051325-FRAMES, PAINT		82-820-56-00-5610	55.82
			04	MENARDS#050925-ROLLER FRAME,		82-820-56-00-5610	17.24
			05	PAIL		** COMMENT **	
			06	MENARDS#052025-PAINT, BRUSH		82-820-56-00-5610	33.49
			07	AMAZON-PLUSHIES,HOOKS		82-820-56-00-5671	30.18
			08	AMAZON-PENCILS, PADS, WIGGLE		82-000-24-00-2480	55.04
			09	EYES, WOODEN BEADS		** COMMENT **	
				INVOICE TOTAL:			336.09 *
	062525-JULIE.GALAUNE	05/30/25	01	IPRA-PROFESSIONAL DEVELOPMENT		79-795-54-00-5412	1,000.00
			02	TRAINING		** COMMENT **	

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-JULIE.GALAUNE	05/30/25	03	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	404.41
			04	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	47.45
			05	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	76.00
			06	WALMART-BEACH PARTY DRINK		79-795-56-00-5606	99.54
			07	SUPPLIES		** COMMENT **	
			08	WALMART-BEACH PARTY DRINK		79-795-56-00-5606	208.01
			09	SUPPLIES		** COMMENT **	
			10	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	1,370.70
			11	AMAZON-MEM/BEACH PARTY		79-795-56-00-5606	185.09
			12	SUPPLIES		** COMMENT **	
			13	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	42.97
			14	MENARDS052125-WATER		79-795-56-00-5606	28.41
			15	TARGET-JUICE, CLOROX		79-795-56-00-5606	30.77
			16	AMAZON-PLASTIC CUPS		79-795-56-00-5606	44.48
				INVOICE TOTAL:			3,537.83 *
	062525-K.BALOG-B	05/30/25	01	MENARDS#050125-CLEANING		01-210-56-00-5620	31.75
			02	SUPPLIES		** COMMENT **	
			03	ILSOS-NOTARY REGISTRATION		01-210-54-00-5462	16.00
			04	ELINEUP-LICENSE & MAINTENACE		01-210-54-00-5462	750.00
			05	RENEWAL		** COMMENT **	
			06	COMCAST-5/15-6/14 ETHERNET		24-216-54-00-5446	1,746.50
			07	AMAZON-TAPE		01-210-56-00-5610	19.98
				INVOICE TOTAL:			2,564.23 *
	062525-K.BARKSDALE	05/30/25	01	ADOBE-MONTHLY CREATIVE CLOUD		01-220-54-00-5462	63.74
				INVOICE TOTAL:			63.74 *
	062525-K.GREGORY-B	05/30/25	01	IPRA-PROFESSIONAL DEVELOPMENT		01-110-54-00-5412	1,000.00
			02	SCHOOL REGISTRATION		** COMMENT **	
				INVOICE TOTAL:			1,000.00 *
	062525-K.IHRIG-B	05/30/25	01	MENARDS#050425-DIRT, FLOWERS		79-795-56-00-5606	36.87
			02	AMAZON-PENS, BINS		79-795-56-00-5606	95.33
			03	WALMART-PHOTO BOOK SUPPLIES		79-795-56-00-5606	51.51
			04	JEWEL-FLOWERS		79-795-56-00-5606	19.99
			05	TARGET-PARK DAY SUPPLIES		79-795-56-00-5606	51.96
			06	TWO SISTER SWEETS-COOKIES		79-795-56-00-5606	132.00
			07	TARGET-CUPCAKES, JUICE		79-795-56-00-5606	115.89
			08	AMAZON-SUMMER CAMP ITEMS		79-795-56-00-5606	633.20
				INVOICE TOTAL:			1,136.75 *
	062525-K.JONES-B	05/30/25	01	SHAW-RECORD NEWSPAPER RENEWAL		01-110-54-00-5460	78.00
				INVOICE TOTAL:			78.00 *
	062525-L.NELSON-B	05/30/25	01	RED CROSS-EPI PEN TRAINING		79-795-54-00-5412	35.00

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-L.NELSON-B	05/30/25	02	STATE FOOD SAFETY-FOOD MANAGER		79-795-54-00-5412	134.00
			03	TRAINING		** COMMENT **	
			04	IPRA-PROFESSIONAL MEMBERSHIP		79-795-54-00-5460	245.00
			05	IPRA-PROFESSIONAL DEVELOPMENT		79-795-54-00-5412	1,000.00
			06	TRAINING REGISTRATION		** COMMENT **	
			07	TARGET-CREAMER, JALAPENOS		79-795-56-00-5607	11.96
			08	AMAZON-CREAMER		79-795-56-00-5607	19.98
			09	TARGET-JALAPENOS		79-795-56-00-5607	7.96
			10	SPEEDWAY-ICE		79-795-56-00-5606	38.81
			11	RUNCO-TOILET TISSUE		79-795-56-00-5607	67.98
			12	RUNCO-PAPER TOWELS		79-795-56-00-5607	74.14
				INVOICE TOTAL:			1,634.83 *
	062525-M.BARBANENTE-	05/30/25	01	TARGET-CLEANING & CRAFT ITEMS		79-795-56-00-5606	19.27
			02	WALMART-GRADUATION SUPPLIES		79-795-56-00-5606	42.62
			03	TARGET-GORILLA TAPE		79-795-56-00-5606	21.77
			04	TARGET-BATTERIES, SNACKS		79-795-56-00-5606	52.90
			05	JEWEL-PLATES, NAPKINS		79-795-56-00-5606	36.08
			06	WALGREENS-PHOTO DEVELOPING		79-795-56-00-5606	11.97
			07	WALGREENS-PHOTO DEVELOPING		79-795-56-00-5606	12.91
			08	WALGREENS-PHOTO RETURNS		79-795-56-00-5606	-4.22
			09	WALGREENS-PHOTO RETURNS		79-795-56-00-5606	-9.65
			10	WALGREENS-PHOTO DEVELOPING		79-795-56-00-5606	13.47
			11	LITTLE FOXES-FIELDTRIP		79-795-56-00-5606	385.00
			12	PETSMART-CRAFT MATERIALS		79-795-56-00-5606	12.98
			13	TARGET-CLASSROOM BIN ITEMS		79-795-56-00-5606	15.00
			14	IL SAFETY-CPR TRAINING		79-795-54-00-5412	60.00
				INVOICE TOTAL:			670.10 *
	062525-M.CARYLE-B	05/30/25	01	THOMPSON REUTERS-SOFTWARE		25-205-60-00-6060	454.00
			02	SUBSCRIPTION RENEWAL		** COMMENT **	
			03	ILSOS-SQUAD PLATE RENEWAL		01-210-54-00-5495	154.40
				INVOICE TOTAL:			608.40 *
	062525-M.CISIJA-B	05/31/25	01	AAN-NOTARY COURSE		01-110-54-00-5462	29.00
			02	AMAZON-CALENDAR, TAPE, CLIPS		01-110-56-00-5610	35.82
			03	MARSHALLS-CASA GIFT BASKET		01-110-56-00-5610	12.99
			04	ITEMS		** COMMENT **	
			05	TROPICAL SMOOTHIE- CASA GIFT		01-110-56-00-5610	20.00
			06	BASKET GIFT CARD		** COMMENT **	
			07	DOLLAR TREE- CASA GIFT BASKET		01-110-56-00-5610	23.75
			08	ITEMS		** COMMENT **	
			09	MICHAELS-CASA GIFT BASKET		01-110-56-00-5610	17.98
			10	ITEMS		** COMMENT **	
			11	AMAZON-PAPER		01-110-56-00-5610	29.52

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-M.CISIJA-B	05/31/25	12	AMAZON-LABELS/SEALS		01-110-56-00-5610	19.50
			13	ILSOS-NOTARY REGISTRATION		01-110-54-00-5462	16.00
				INVOICE TOTAL:			204.56 *
	062525-M.CURTIS-B	05/30/25	01	AMAZON-CANVASES		82-000-24-00-2480	101.27
				INVOICE TOTAL:			101.27 *
	062525-M.MCGREGORY-B	05/30/25	01	FV LANDSCAPE-TOPSOIL		51-510-56-00-5620	218.28
				INVOICE TOTAL:			218.28 *
	062525-M.SENG-B	05/30/25	01	NAPA#388052-FUSE, GREASE		01-410-56-00-5640	112.87
			02	HOME DEPO-SHOVEL		01-410-56-00-5630	29.96
				INVOICE TOTAL:			142.83 *
	062525-M.WARD	05/30/25	01	AMAZON-BOOKS		82-820-56-00-5686	235.40
			02	AMAZON-BOOKS		82-820-56-00-5686	19.92
			03	AMAZON-BOOKS		82-820-56-00-5686	47.60
				INVOICE TOTAL:			302.92 *
	062525-P.LANDA-B	05/30/25	01	MENARDS#050625-TEFLON TAPE,		79-790-56-00-5620	14.80
			02	BUSHING, HOSE BIBB, LOCKNUTS		** COMMENT **	
			03	RURAL KING-WIND TUBE		79-790-56-00-5640	39.99
			04	MENARDS#051625-ROLLER COVERS		79-790-56-00-5630	10.66
			05	MENARDS#051525-SPRAY PAINT,		79-790-56-00-5640	41.95
			06	FILLER, STOP LEAK, HARDENER		** COMMENT **	
			07	MENARDS#050725-CHEMICALS		79-790-56-00-5620	60.63
				INVOICE TOTAL:			168.03 *
	062525-P.LEGENDRE-B	05/30/25	01	GAS-N-WASH-CAR WASH		51-510-56-00-5640	25.00
				INVOICE TOTAL:			25.00 *
	062525-P.MCMAHON-B	05/30/25	01	AMAZON-FUNERAL HONOR GUARD		01-210-56-00-5600	15.98
			02	STRAPS		** COMMENT **	
			03	IPTM-ALL SCENE TRAFFIC CRASH		01-210-54-00-5412	1,295.00
			04	HOMICIDE INVESTIGATION		** COMMENT **	
			05	TRAINING		** COMMENT **	
			06	TICKET STRIPE-ACTIVE THREAT		01-210-54-00-5412	54.34
			07	RESPONSE TRAINING		** COMMENT **	
			08	GALLS-UNIFORM SHIRTS		01-210-56-00-5600	51.19
			09	MENARDS#052325-DRIVE BITS,		01-210-56-00-5600	125.89
			10	CAULK GUN, ADHESIVE, GATE PULL		** COMMENT **	
			11	EPOLICE SUPPLY-COMMENDATION		01-210-56-00-5600	32.95
			12	BAR		** COMMENT **	
				INVOICE TOTAL:			1,575.35 *
	062525-P.RATOS-B	05/31/25	01	FIRST PLACE-STAKES		01-220-56-00-5620	148.00

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-P.RATOS-B	05/31/25	02	VIOC-OIL CHANGE, FILTER CHANGE		01-220-54-00-5490	170.95
			03	BRIDGE AUTO-BRAKE REPAIR		01-220-54-00-5490	1,281.24
						INVOICE TOTAL:	1,600.19 *
	062525-P.SCODRO-B	05/30/25	01	NAPA#389287-FILTER		51-510-56-00-5640	7.28
			02	MENARDS#051525-SEALING		51-510-56-00-5620	6.07
			03	COMPOUND, ANCHORS		** COMMENT **	
						INVOICE TOTAL:	13.35 *
	062525-R.BEDFORD-B	05/30/25	01	MENARDS#052325-CONNECTOR,NUTS		01-410-56-00-5620	8.54
			02	MENARDS#052325-HEX NUTS		01-410-56-00-5620	3.56
			03	MENARDS#050225-TRIBALL MOUNT		01-410-56-00-5620	28.08
						INVOICE TOTAL:	40.18 *
	062525-R.CONARD-B	05/30/25	01	AWWA-ONLINE TRAINING		51-510-54-00-5412	68.00
						INVOICE TOTAL:	68.00 *
	062525-R.FREDRICKSON	05/30/25	01	NEWTEK-5/11-6/11 WEB HOSTING		01-640-54-00-5450	17.90
			02	COMCAST-4/29-5/28 INTERNET,		79-790-54-00-5440	305.30
			03	PHONE AND CABLE AT 185 WOLF		** COMMENT **	
			04	COMCAST-4/30-5/29 INTERNET AT		52-520-54-00-5440	31.58
			05	610 TOWER		** COMMENT **	
			06	COMCAST-4/30-5/29 INTERNET AT		01-410-54-00-5440	126.32
			07	610 TOWER		** COMMENT **	
			08	COMCAST-4/30-5/29 INTERNET AT		51-510-54-00-5440	78.95
			09	610 TOWER		** COMMENT **	
			10	IPASS-TRANSPONDER REFILL		01-000-14-00-1410	40.00
						INVOICE TOTAL:	600.05 *
	062525-R.HODOUS-B	05/31/25	01	MENARDS#051625-TURNBUCKLES		79-790-56-00-5640	45.86
			02	MENARDS#052225-PIPE		79-790-56-00-5640	15.99
						INVOICE TOTAL:	61.85 *
	062525-R.HORNER-B	05/30/25	01	AMAZON-TOW HITCH		79-790-56-00-5620	339.97
			02	MENARDS#052125- WASHERS,		79-790-56-00-5620	74.88
			03	NUTS, ADHESIVE, BOLTS, RODS		** COMMENT **	
			04	HOME DEPO-RATCHET, DRILL		79-790-56-00-5630	371.85
			05	BITS, WORK LIGHT		** COMMENT **	
			06	MENARDS#050825-LINE REEL		79-790-56-00-5630	23.97
			07	MENARDS#050525-DRILL BRUSH		79-790-56-00-5630	5.98
			08	MENARDS#050925-ADHESIVE, BOX		79-790-56-00-5640	51.95
			09	MENARDS#052725-WASHERS		79-790-56-00-5640	12.25
			10	MENARDS#050625-PVC		79-790-56-00-5620	63.27
			11	CONNECTORS, DRILL BIT SET		** COMMENT **	
						INVOICE TOTAL:	944.12 *

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-R.MIKOLASEK-B	05/30/25	01	AMAZON-WORK BOOTS		01-210-56-00-5600	141.07
			02	AMAZON-WORK SHOES		01-210-56-00-5600	120.00
			03	AMAZON-WORK BOOTS RETURNED		01-210-56-00-5600	-130.00
			04	SOUTHWEST-CONFERENCE TRANSPORT		01-210-54-00-5415	365.96
			05	IACP-CONFERENCE REGISTRATION		01-210-54-00-5412	500.00
			06	IPAC-ANNUAL DUES RENEWAL		01-210-54-00-5460	104.00
			07	MENARDS#052725-FUSES		01-210-56-00-5620	11.98
				INVOICE TOTAL:			1,113.01 *
	062525-S.AUGUSTINE-B	05/31/25	01	TARGET-KRISPY KREMES		82-820-56-00-5610	27.28
			02	ILA-WEBINAR		82-000-24-00-2480	325.00
			03	SMITHEREEN-MAY 2025 PEST		82-820-54-00-5462	87.00
			04	CONTROL		** COMMENT **	
			05	AMAZON-ASURION PROTECTION PLAN		82-820-56-00-5635	48.99
			06	AMAZON-BATTERY REPLACEMENT		82-820-56-00-5635	421.47
			07	AMAZON-BATTERIES, SCREDRIVER		82-820-56-00-5610	18.74
			08	TARGET-CUPCAKES, GLG		82-820-56-00-5610	29.99
			09	AMAZON-RECEIPT PRINTER		82-820-56-00-5635	287.99
			10	HR SOURCE-2025 SUPPLEMENT		82-820-54-00-5462	199.00
			11	REPORT		** COMMENT **	
			12	HOME DEPO-PLANT FOOD, BULBS		82-820-56-00-5610	83.69
			13	AMAZON-TONER		82-820-56-00-5610	26.24
				INVOICE TOTAL:			1,555.39 *
	062525-S.DIAZ-B	05/30/25	01	AMAZON-COPY PAPER		01-110-56-00-5610	118.44
			02	AMAZON-PLASTIC SILVERWARE,		01-110-56-00-5610	41.84
			03	STAPLES		** COMMENT **	
			04	AMAZON-COPY PAPER		01-110-56-00-5610	78.96
				INVOICE TOTAL:			239.24 *
	062525-S.IWANSKI-B	05/30/25	01	YORK POST-POSTAGE		82-820-54-00-5452	4.40
			02	YORK POST-POSTAGE		82-820-54-00-5452	20.44
			03	AMAZON-TAPE, MARKERS		82-820-56-00-5610	109.54
				INVOICE TOTAL:			134.38 *
	062525-S.REDMON-B	05/30/25	01	VERMONT SYSTEMS-TABLET CREDIT		25-225-60-00-6060	1,976.89
			02	CARD READERS		** COMMENT **	
			03	AMAZON-VINYL		79-795-56-00-5606	12.39
			04	AMAZON-CASH DRAWER		79-795-56-00-5607	49.95
			05	AMAZON-NEW SAFE		79-795-56-00-5607	47.69
			06	DULCERIA DE AURORA-PINATAS		79-795-56-00-5606	116.89
			07	GOLD MEDAL#425302-BRIDGE		79-795-56-00-5607	1,124.91
			08	CONCESSION SUPPLIES		** COMMENT **	
			09	HANDEHOLDER-CARD READER CASES		25-225-60-00-6060	176.11
			10	AMAZON-TABLET CASES		25-225-60-00-6060	164.09

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-S.REDMON-B	05/30/25	11	GOLD MEDAL INV#425488-BEECHER		79-795-56-00-5607	763.70
			12	CONCESSION SUPPLIES		** COMMENT **	
			13	GOLD MEDAL INV#425489-BRIDGE		79-795-56-00-5607	676.60
			14	CONCESSION SUPPLIES		** COMMENT **	
			15	AMAZON-TABLET CHARGERS		25-225-60-00-6060	317.90
			16	AMAZON-SCREEN WIPES		79-795-56-00-5610	9.99
			17	AMAZON-CARD READER CHARGERS		25-225-60-00-6060	28.98
			18	AMAZON-EVENT CUPS		79-795-56-00-5606	186.60
			19	CRICUT-ANNUAL ACCESS RENEWAL		79-795-56-00-5606	95.88
			20	SAMS-LEMONADE		79-795-56-00-5606	44.32
			21	MENARDS#051625-BEACH PARTY		79-795-56-00-5606	85.61
			22	SUPPLIES		** COMMENT **	
			23	BITLY-GROWTH PLAN RENEWAL		79-795-54-00-5462	348.00
			24	SPEEDWAY-ICE		79-795-56-00-5606	66.54
			25	CASEYS-ICE		79-795-56-00-5606	24.20
				INVOICE TOTAL:			6,317.24 *
	062525-S.REMUS-B	05/30/25	01	WHISKEY ACRES-BEACH PARTY		79-795-56-00-5606	792.00
			02	BOURBON		** COMMENT **	
			03	ROSATIS-PRESCHOOL GRADUATION		79-795-56-00-5606	99.23
			04	PIZZA		** COMMENT **	
			05	PRIZE INDEMNITY-GOLF OUTING		79-795-56-00-5606	343.00
			06	HOLE IN ONE ACTIVITY INSURANCE		** COMMENT **	
			07	FOAM PARTY ALL STARS-BEACH		79-795-56-00-5606	800.00
			08	PARTY ATTRACTION		** COMMENT **	
				INVOICE TOTAL:			2,034.23 *
	062525-S.SENDRA-B	05/30/25	01	IPRA-PROFESSIONAL DEVELOPMENT		79-795-54-00-5412	1,000.00
			02	TRAINING REGISTRATION		** COMMENT **	
			03	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	135.98
			04	DOLLAR TREE-BEACH PARTY ITEMS		79-795-56-00-5606	41.25
			05	AMAZON-BEACH BALLS,SHARK ARCH		79-795-56-00-5606	386.95
			06	DOLLAR TREE-BEACH PARTY ITEMS		79-795-56-00-5606	17.50
				INVOICE TOTAL:			1,581.68 *
	062525-S.SLEEZER-B	05/30/25	01	PARADISE-CAR WASHES		79-790-54-00-5495	120.00
			02	MENARDS#051225-BATTERY CHARGER		79-790-56-00-5640	32.57
			03	MENARDS#050625- WASHERS,		79-790-56-00-5620	94.01
			04	SCRUB HEAD, PULSATOR SPIKES,		** COMMENT **	
			05	HOSE ADAPTERS		** COMMENT **	
			06	MENARDS#051325-PIPE, PAIL,		79-790-56-00-5620	167.93
			07	BOLTS, ELBOWS, TAPE		** COMMENT **	
				INVOICE TOTAL:			414.51 *
	062525-T.HOULE-B	05/30/25	01	SHOREWOOD AUTO-FILTERS, SHIELD		79-790-56-00-5640	570.46

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-T.HOULE-B	05/30/25	02	OIL, GATE KIT, OCD PEDAL KIT	** COMMENT **		
			03	MENARDS#050825-TIE DOWN, SHOOK	79-790-56-00-5630		30.12
			04	MENARDS#050925-WEED CONTROL	79-790-56-00-5640		139.99
			05	FLATSOS-TIRE	79-790-54-00-5495		45.00
				INVOICE TOTAL:			785.57 *
	062525-T.MILSCHEKSKI	05/31/25	01	MENARDS#050625-KEYPAD RETURNED	24-216-56-00-5656		-109.00
			02	MENARDS#050925-BRACES	24-216-56-00-5656		5.58
			03	MENARDS#050825-EXIT BATTERY	24-216-56-00-5656		12.99
			04	MENARDS#052125-HANGING STRIPS	24-216-56-00-5656		18.56
			05	MENARDS#051525-PAINT FRAME	24-216-56-00-5656		15.97
			06	HOME DEPO-DOWNSPOUT, ELBOW	24-216-56-00-5656		21.96
			07	MENARDS#052725-HOSE	82-820-54-00-5495		35.99
			08	MENARDS#052725-WIRE, SCREWS, KEY	82-820-54-00-5495		15.71
			09	TAGS	** COMMENT **		
			10	HOME DEPO-BALLAST	82-820-54-00-5495		64.94
			11	HOME DEPO-BULBS	82-820-54-00-5495		94.98
			12	MENARDS#050525-DEADBOLT	24-216-56-00-5656		109.00
				INVOICE TOTAL:			286.68 *
				CHECK TOTAL:			90,993.93
				TOTAL AMOUNT PAID:			90,993.93

Total for all Highlighted Library Invoices: \$2,704.79

CHECK DATE: 07/14/25

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105675	AUGUSTIS	SHELLY AUGUSTINE					
	070125		07/07/25	01	JUN 2025 MOBILE EMAIL	82-820-54-00-5440	45.00
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
105676	BAKTAY	BAKER & TAYLOR					
	2039115176		06/05/25	01	BOOKS	82-820-56-00-5686	553.07
					INVOICE TOTAL:		553.07 *
	2039129699		06/18/25	01	BOOKS	82-820-56-00-5686	1,024.27
					INVOICE TOTAL:		1,024.27 *
					CHECK TOTAL:		1,577.34
105677	DELAGE	DLL FINANCIAL SERVICES INC					
	590850401		07/02/25	01	AUG 2025 COPIER LEASE	82-820-54-00-5462	536.75
					INVOICE TOTAL:		536.75 *
					CHECK TOTAL:		536.75
105678	IMPACT	IMPACT NETWORKING, LLC					
	352979		06/30/25	01	COPIER CHARGES THROUGH 6/30/25	82-820-54-00-5462	132.87
					INVOICE TOTAL:		132.87 *
					CHECK TOTAL:		132.87
105679	LLWCONSU	LLOYD WARBER					
	10601		06/28/25	01	JUN 2025 ONSITE IT SUPPORT	82-820-54-00-5462	720.00
					INVOICE TOTAL:		720.00 *
					CHECK TOTAL:		720.00

CHECK DATE: 07/14/25

FY 26

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105680	METRONET	METRO FIBERNET LLC					
	1651373-070125		07/01/25	01	JUL 2025 INTERNET	82-820-54-00-5440	124.97
					INVOICE TOTAL:		124.97 *
					CHECK TOTAL:		124.97
105681	MIDWTAPE	MIDWEST TAPE LLC					
	507297591		06/10/25	01	BOOKS	82-820-56-00-5686	200.96
				02	DVDS	82-820-56-00-5686	172.42
					INVOICE TOTAL:		373.38 *
	507317428		06/13/25	01	AUDIO BOOKS	82-820-56-00-5683	39.99
				02	DVDS	82-820-56-00-5685	159.94
					INVOICE TOTAL:		199.93 *
	507362079		06/24/25	01	DVDS	82-820-56-00-5685	29.98
				02	AUDIO BOOKS	82-820-56-00-5683	275.96
					INVOICE TOTAL:		305.94 *
	507390260		06/30/25	01	DVD	82-820-56-00-5685	26.99
				02	AUDIO BOOKS	82-820-56-00-5683	188.77
					INVOICE TOTAL:		215.76 *
	507406084		07/03/25	01	AUDIO BOOK	82-820-56-00-5683	62.39
				02	DVD	82-820-56-00-5685	25.49
					INVOICE TOTAL:		87.88 *
					CHECK TOTAL:		1,182.89
105682	PRAIRCAT	PRAIRIECAT					
	9571		06/13/25	01	INNOVATIVE EXPRESS LANE	82-820-54-00-5468	462.81
				02	LICENSE FOR 1 WORKSTATION	** COMMENT **	
					INVOICE TOTAL:		462.81 *

CHECK DATE: 07/14/25

FY 26

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105682	PRAIRCAT	PRAIRIECAT					
	9674		07/01/25	01	JUL-SEPT 2025 QUARTERLY	82-820-54-00-5468	5,773.25
				02	PARTICIPATING FEES	** COMMENT **	
					INVOICE TOTAL:		5,773.25 *
					CHECK TOTAL:		6,236.06
105683	RIVISTAS	RIVISTAS SUBSCRIPTION SERVICES					
	21026		07/02/25	01	MAGAZINE SUBSCRIPTION RENEWALS	82-820-54-00-5460	1,004.91
					INVOICE TOTAL:		1,004.91 *
					CHECK TOTAL:		1,004.91
105684	WEBLINK	WEBLINK INCORPORATED					
	35089		06/11/25	01	WORDPRESS WEBSITE ANNUAL	82-820-54-00-5462	250.00
				02	RENEWAL	** COMMENT **	
					INVOICE TOTAL:		250.00 *
					CHECK TOTAL:		250.00
105685	YOUNGM	MARLYS J. YOUNG					
	051225-LIB		05/26/25	01	05/12/25 MEETING MINUTES	82-820-54-00-5462	85.00
					INVOICE TOTAL:		85.00 *
	060925-LIB		06/18/25	01	06/09/25 MEETING MINUTES	82-820-54-00-5462	85.00
					INVOICE TOTAL:		85.00 *
	060925-LIB.TRST		06/18/25	01	06/09/25 TRUSTEE MEETING	82-820-54-00-5462	85.00
				02	MINUTES	** COMMENT **	
					INVOICE TOTAL:		85.00 *
					CHECK TOTAL:		255.00
					TOTAL AMOUNT PAID:		12,065.79



UNITED CITY OF YORKVILLE PAYROLL SUMMARY June 6, 2025

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	26,855.29	-	26,855.29	1,793.14	2,000.91	30,649.34
FINANCE	28,718.52	-	28,718.52	1,906.93	2,161.07	32,786.52
POLICE	164,808.10	16,183.89	180,991.99	532.59	13,503.16	195,027.74
COMMUNITY DEV.	48,468.54	-	48,468.54	3,191.09	3,622.30	55,281.93
STREETS	31,976.97	-	31,976.97	2,123.26	2,368.95	36,469.18
BUILDING & GROUNDS	7,341.64	-	7,341.64	497.44	558.72	8,397.80
WATER	27,029.24	630.17	27,659.41	1,789.21	2,036.29	31,484.91
SEWER	19,224.12	-	19,224.12	1,276.46	1,413.78	21,914.36
PARKS	49,208.04	719.05	49,927.09	3,108.79	3,762.60	56,798.48
RECREATION	37,352.99	-	37,352.99	2,136.00	2,802.92	42,291.91
LIBRARY	18,664.52	-	18,664.52	820.24	1,370.34	20,855.10
TOTALS	\$ 459,647.97	\$ 17,533.11	\$ 477,181.08	\$ 19,175.15	\$ 35,601.04	\$ 531,957.27

TOTAL PAYROLL \$ 531,957.27



UNITED CITY OF YORKVILLE

PAYROLL SUMMARY

June 20, 2025

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 1,631.82	\$ -	\$ 1,631.82	\$ -	\$ 124.83	\$ 1,756.65
ALDERMAN	6,541.65	-	6,541.65	-	500.37	7,042.02
ADMINISTRATION	38,713.31	-	38,713.31	2,570.56	2,896.56	44,180.43
FINANCE	16,991.20	-	16,991.20	1,128.21	1,263.94	19,383.35
POLICE	154,690.10	3,207.95	157,898.05	503.95	11,699.18	170,101.18
COMMUNITY DEV.	47,534.69	-	47,534.69	3,156.31	3,531.77	54,222.77
STREETS	30,945.34	-	30,945.34	2,054.76	2,290.05	35,290.15
BUILDING & GROUNDS	6,877.80	-	6,877.80	456.68	511.75	7,846.23
WATER	27,873.13	495.30	28,368.43	1,825.12	2,090.53	32,284.08
SEWER	18,625.03	-	18,625.03	1,236.69	1,367.89	21,229.61
PARKS	41,908.96	114.50	42,023.46	2,530.48	3,127.38	47,681.32
RECREATION	31,663.44	-	31,663.44	1,677.59	2,352.36	35,693.39
LIBRARY	21,593.20	-	21,593.20	892.82	1,594.36	24,080.38

TOTALS	\$ 445,589.67	\$ 3,817.75	\$ 449,407.42	\$ 18,033.17	\$ 33,350.97	\$ 500,791.56
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TOTAL PAYROLL \$ 500,791.56



YORKVILLE LIBRARY BOARD

BILL LIST SUMMARY

Monday, July 14, 2025

ACCOUNTS PAYABLE

Library CC Check Register - FY25 <i>(Pages 1 - 4)</i>	06/25/2025	\$75.00
Library CC Check Register - FY26 <i>(Pages 7 - 8)</i>	06/25/2025	2,704.79
Library Check Register - FY26 <i>(Pages 9 - 11)</i>	07/14/2025	12,065.79

Fiscal Year 25

None

Fiscal Year 26

Glatfelter - Liability Ins Installment #6	06/10/2025	1,712.04
IPRF -July 2025 Work Comp Ins	06/10/2025	1,083.28
Nicor -05/02/25-06/03/25 services	06/24/2025	1,411.64
Unimax - May 2025 Office Cleaning	06/24/2025	2,106.00

TOTAL BILLS PAID:	\$21,158.54
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PAYROLL

	<u>DATE</u>	
Bi-weekly <i>(Page 12)</i>	06/09/2025	\$20,855.10
Bi-weekly <i>(Page 13)</i>	06/20/2025	24,080.38

TOTAL PAYROLL:	\$44,935.48
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TOTAL DISBURSEMENTS:	<u>\$66,094.02</u>
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ACTIVITY THROUGH FISCAL PERIOD 02

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
02	AP-250625MB	06/24/2025	256	AMAZON-SUMMER READING CLUB	FIRST NATIONAL BANK	900164	062525-J.WEISS-B	144.32	
		06/24/2025	257	AMAZON-PENCILS, PADS, WIGGLE	FIRST NATIONAL BANK	900164	062525-J.WEISS-B	55.04	
		06/24/2025	258	AMAZON-CANVASES	FIRST NATIONAL BANK	900164	062525-M.CURTIS-B	101.27	
		06/24/2025	259	ILA-WEBINAR	FIRST NATIONAL BANK	900164	062525-S.AUGUSTINE-B	325.00	
	GJ-250629LB	07/01/2025	06	June 2025 Deposits					633.65
				TOTAL PERIOD 02 ACTIVITY				625.63	633.65
				TOTAL ACCOUNT ACTIVITY				1,031.31	2,239.33
				ENDING BALANCE					54,858.00
				GRAND TOTAL				0.00	54,858.00
				TOTAL DIFFERENCE				0.00	54,858.00

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**YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2026 BUDGET REPORT
For the Month Ended June 30, 2025**

		% of Fiscal Year	8%	17%	Year-to-Date	FISCAL YEAR 2026	
ACCOUNT NUMBER	DESCRIPTION		May-25	June-25	Totals	BUDGET	% of Budget

LIBRARY OPERATIONS REVENUES

<i>Taxes</i>						
82-000-40-00-4000	PROPERTY TAXES	68,407	492,122	560,529	1,066,623	52.55%
<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	105	344	1,600	21.52%
<i>Charges for Service</i>						
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS	1,959	236	2,195	12,000	18.29%
82-000-44-00-4422	COPY FEES	58	529	587	2,500	23.47%
82-000-44-00-4439	PROGRAM FEES	-	2	2	-	0.00%
<i>Investment Earnings</i>						
82-000-45-00-4500	INVESTMENT EARNINGS	3,026	2,835	5,862	20,000	29.31%
<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	275	1,205	4,000	30.14%
<i>Other Financing Sources</i>						
82-000-49-00-4901	TRANSFER FROM GENERAL	2,795	2,795	5,591	40,672	13.75%
TOTAL REVENUES: LIBRARY		79,187	498,899	578,086	1,187,771	48.67%

LIBRARY OPERATIONS EXPENDITURES

<i>Salaries & Wages</i>						
82-820-50-00-5010	SALARIES & WAGES	23,196	25,799	48,995	372,594	13.15%
82-820-50-00-5015	PART-TIME SALARIES	13,910	14,459	28,369	228,000	12.44%
<i>Benefits</i>						
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION	1,540	1,713	3,253	26,870	12.11%
82-820-52-00-5214	FICA CONTRIBUTION	2,724	2,965	5,688	44,467	12.79%
82-820-52-00-5216	GROUP HEALTH INSURANCE	8,540	8,651	17,191	146,954	11.70%
82-820-52-00-5222	GROUP LIFE INSURANCE	43	43	86	790	10.84%
82-820-52-00-5223	DENTAL INSURANCE	705	705	1,409	10,670	13.21%
82-820-52-00-5224	VISION INSURANCE	78	78	157	1,176	13.32%
82-820-52-00-5230	UNEMPLOYMENT INSURANCE	-	-	-	1,700	0.00%
82-820-52-00-5231	LIABILITY INSURANCE	2,795	2,795	5,591	38,972	14.35%
<i>Contractual Services</i>						
82-820-54-00-5412	TRAINING & CONFERENCES	-	-	-	3,000	0.00%
82-820-54-00-5415	TRAVEL & LODGING	-	94	94	2,500	3.77%
82-820-54-00-5426	PUBLISHING & ADVERTISING	-	-	-	2,500	0.00%
82-820-54-00-5440	TELECOMMUNICATIONS	125	615	740	8,500	8.71%
82-820-54-00-5452	POSTAGE & SHIPPING	-	25	25	1,500	1.66%
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK	917	917	1,834	11,005	16.67%
82-820-54-00-5460	DUES & SUBSCRIPTIONS	-	1,500	1,500	20,000	7.50%
82-820-54-00-5462	PROFESSIONAL SERVICES	1,162	3,767	4,929	135,000	3.65%
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	-	1,412	1,412	23,673	5.96%



YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2026 BUDGET REPORT
For the Month Ended June 30, 2025

		% of Fiscal Year				
ACCOUNT NUMBER	DESCRIPTION	8%	17%	Year-to-Date	FISCAL YEAR 2026	% of Budget
		May-25	June-25	Totals	BUDGET	
82-820-54-00-5488	OFFICE CLEANING	-	2,106	2,106	26,114	8.06%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE	-	6,705	6,705	125,000	5.36%
<i>Supplies</i>						
82-820-56-00-5610	OFFICE SUPPLIES	-	402	402	7,500	5.36%
82-820-56-00-5620	OPERATING SUPPLIES	84	(575)	(491)	5,000	-9.83%
82-820-56-00-5621	CUSTODIAL SUPPLIES	-	-	-	7,000	0.00%
82-820-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE	-	758	758	7,000	10.84%
82-820-56-00-5671	LIBRARY PROGRAMMING	-	30	30	2,000	1.51%
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	-	214	214	3,000	7.14%
82-820-56-00-5686	BOOKS	-	3,860	3,860	40,000	9.65%
TOTAL FUND REVENUES		79,187	498,899	578,086	1,187,771	48.67%
TOTAL FUND EXPENDITURES		55,818	79,038	134,856	1,335,485	10.10%
FUND SURPLUS (DEFICIT)		23,368	419,862	443,230	(147,714)	

LIBRARY CAPITAL REVENUES

84-000-42-00-4214	DEVELOPMENT FEES	17,000	8,000	25,000	50,000	50.00%
84-000-45-00-4500	INVESTMENT EARNINGS	377	357	735	750	97.94%
84-000-48-00-4850	MISCELLANEOUS INCOME	6	-	6	-	0.00%
TOTAL REVENUES: LIBRARY CAPITAL		17,384	8,357	25,741	50,750	50.72%

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	8,357	25,741	50,750	50.72%
TOTAL FUND EXPENDITURES		-	-	-	128,000	0.00%
FUND SURPLUS (DEFICIT)		17,384	8,357	25,741	(77,250)	



YORKVILLE PUBLIC LIBRARY
CASH STATEMENT
As of June 30, 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	\$ 1,167,972										
Building Development Fees	Old Second	219,506	231,310										
Library Operations	Illinois Funds	413,242	414,746										
Total:		\$ 1,382,884	\$ 1,814,029	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PAYROLL

1 ST PAY PERIOD		\$ 20,670	\$ 20,855										
2 ND PAY PERIOD		20,700	24,080										
3 RD PAY PERIOD		-	-										
Total		\$ 41,370	\$ 44,935	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



YORKVILLE PUBLIC LIBRARY
STATEMENT OF REVENUES, EXPENDITURES AND TRANSFERS
For the Month Ended June 30, 2025*

				Fiscal Year 2025											
				For the Month Ended June 30, 2024											
				YTD Actual	% Change										
LIBRARY OPERATIONS FUND (82)															
Revenues															
Property Taxes	\$	492,122	\$	560,529	52.55%	\$	1,066,623	\$	962,139	-41.74%					
Intergovernmental															
Personal Property Replacement Tax	\$	-	\$	1,771	21.60%	\$	8,199	\$	2,090	-15.26%					
Federal & State Grants		-		-	0.00%		31,977		31,977	-100.00%					
Total Intergovernmental	\$	-	\$	1,771	4.41%	\$	40,176	\$	34,067	-94.80%					
Library Fines	\$	105	\$	344	21.52%	\$	1,600	\$	328	4.95%					
Charges for Services															
Library Subscription Cards	\$	236	\$	2,195	18.29%	\$	12,000	\$	1,811	21.16%					
Copy Fees		529		587	23.47%		2,500		335	75.27%					
Total Charges for Services	\$	765	\$	2,782	19.18%	\$	14,500	\$	2,146	29.60%					
Investment Earnings	\$	2,835	\$	5,862	29.31%	\$	20,000	\$	3,820	53.45%					
Reimbursements/Miscellaneous/Transfers In															
Miscellaneous Reimbursements	\$	-	\$	-	0.00%	\$	-	\$	-	0.00%					
Rental Income		-		-	0.00%		200		450	-100.00%					
Miscellaneous Income		277		1,208	30.19%		4,000		1,334	-9.46%					
Transfer In		2,795		5,591	13.75%		40,672		4,562	22.56%					
Total Miscellaneous & Transfers	\$	3,072	\$	6,798	15.15%	\$	44,872	\$	6,345	7.14%					
Total Revenues and Transfers						\$	498,899	\$	578,086	48.67%	\$	1,187,771	\$	1,008,845	-42.70%
Expenditures															
Library Operations	\$	79,038	\$	134,856	10.10%	\$	1,335,485	\$	158,177	-14.74%					
50 Salaries		40,258		77,364	12.88%		600,594		72,548	6.64%					
52 Benefits		16,950		33,375	12.29%		271,599		42,410	-21.30%					
54 Contractual Services		17,140		19,344	4.99%		387,792		21,654	-10.67%					
56 Supplies		4,690		4,773	6.32%		75,500		4,565	4.57%					
99 Debt Service		-		-	0.00%		-		17,000	-100.00%					
Total Expenditures and Transfers						\$	79,038	\$	134,856	10.10%	\$	1,335,485	\$	158,177	-14.74%
Surplus(Deficit)						\$	419,862	\$	443,230		\$	(147,714)	\$	850,669	

* June represents 17% of fiscal year 2026

July 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 engineer for our chiller replacement was here to create a punch list for our contractor to finish with the project. The contractor has confirmed that they will be here the week of July 7 to finish the punch list.

The annual fire sprinkler inspection was conducted on July 1.

Staff:

Staff are creating new procedures and agreement forms for patrons who are checking out laptops & hotspots to better track their circulation, usage, and patron responsibilities.

I finished the managers' performance evaluations and will be implementing monthly one-on-one meetings. The purpose of the meetings will be to address challenges they are facing, provide feedback, help to support career development, and tracking progress to goals and objectives.

Other:

Our FY25 IPLAR (Illinois Public Library Annual Report) was submitted to the Illinois State Library.

Attended an ICN for Illinois Libraries webinar hosted by RAILS. The speaker covered topics including how to cost effectively connect to the ICN, not all internet is created equal, ICN security protections, how to benefit from broadband subsidies, how to join and get started.

The Library Director and Facilities Manager conducted the bid opening for the LED Lighting Upgrade/Conversion on June 30 at 10:00 at City Hall. There were 2 submitted bids and a report recommendation will be presented to the full board during the July 14 meeting.

The Friends of the Library held their first Panera fundraiser. Our organization brought in \$1,379.07 of which Panera donated \$275.81 back to the Friends. They will be conducting several more of these fundraisers throughout the coming year.

Summer Library Interns



Meetings attended:

- June 2 – Weekly Administrative Meeting at City Hall
- June 3 – RAILS webinar – ICN for Illinois Libraries
- June 6 – WSPY bimonthly Reference Desk on air segment
- June 9 – Weekly Administrative Meeting at City Hall
- June 9 – Board of Trustees Meeting
- June 10 – RAILS webinar - Accessing Your Technology Environment Without IT Staff
- June 10 – Monthly Managers Meeting

JUNE 2025 YOUTH PROGRAMS

Name of Program	Age 0-5	Age 6-11	Age 12-18	Adult	At Library	Off Site	Attendance
Summer Read Level 1 logs	182	183	183		x		548
Window Art	5	6	2		x		13
Library Tour - Children's Courtyard	18			6	x		24
Yoga for Kids (2)	4	17			x		21
Toddler Play	14			9	x		23
Art with Averin		20		7	x		27
Chalk the Walk	6	8	1	12	x		27
Spanish Story Time	1	4		4	x		9
Book Club 1-2 grade		10			x		10
Book Club 3-5 grades		12			x		12
Drop in Story Time (4)	100	75			x		175
Library Interns (4)		4			x		4
Chess Club (3)		30	31	15	x		76
Paper Airplanes	2	15	5	8	x		30
Weaving - bookmarks		16	4	9	x		29
Stories in the Park (3)	65	48				x	113
Fort Night	15	16			x		31
Crafternoon	2	17	2	12	x		33
Farmacy Farmstand Story Time	27	20				x	47
Lego Kits	1	21	3		x		25
Only One You (2)	4	14	3	9	x		30
Snow K9 Story Time	37	30			x		67
Jumpstart Screenings	6			6	x		12
Artful Beginnings	24			20	x		44
Spirit Flute	2	22		11	x		35
Tots and Toddlers	21			20	x		40
4-H Science (ages 6-8)		13			x		13
4-H Science (ages 9-12)		10			x		10
Minecraft Cookie decorating	3	19		12	x		34
3D Printing (in person)		3	1	3	x		7
Read with Paws	3	8	5	14	x		30
Life Size Candyland	62	60			x		123
	604	701	240	177			1722

TOTAL PROGRAMS 44
TOTAL ATTENDACNE 1722

+6 passive programs with 2394 attending (Escape Room, Makerspace, Coloring Pages, Scavenger Hunt, 3d Print (virtual), FB Spanish Storytime)

JUNE 2025 ADULT PROGRAMS

6/3	Threads & More	14	6/18	Magic: The Gathering Group	5
6/3	Mindful Movement + Meditation	9	6/18	Disney Family Trivia	40
6/3	Books & Cooks	10	6/18	Psychological Thriller Book Club	10
6/4	Magic the Gathering Group	3	6/19	Chair Yoga	30
6/5	Chair Yoga	29	6/19	Dungeons & Dragons	10
6/5	Dungeons & Dragons	9	6/19	Men's Book Club	9
6/6	Roaming Readers	5	6/20	Roaming Readers	2
6/10	Dabblers Morning	15	6/23	Horror Book Club	8
6/10	Dabblers Evening	15	6/24	Mindful Movement + Meditation	7
6/10	Mindful Movement + Meditation	8	6/24	Creative Writing Group	10
6/11	Cake Decorating	15	6/25	Art for Everyone	5
6/11	Lunch Bunch	12	6/25	Magic: The Gathering Group	6
6/11	Magic: The Gathering Group	6	6/26	Tech Help for Seniors	3
6/12	Chair Yoga	30	6/26	Chair Yoga	29
6/12	Dungeons & Dragons	9	6/26	Dungeons & Dragons	9
6/16	Healthy Cooking	18	6/26	Calm Creators	4
6/17	Mindful Movement + Meditation	7	6/27	Computer Classes for Seniors	6
ELL	All dates AM and PM	56	6/30	Movie Monday	9

TOTAL PROGRAMS 50

TOTAL ATTENDANCE 472

+9 passive programs with 185 attending (Puzzle Table, Puzzle/Game Swap, Chess Table, Art Wall, Poem of the Week, Adult Coloring Table, The Hub, Interactive Displays, Summer Reading (1)) Meeting Room Use: rentals- , library use- 35, zoom- **Board Room Use:** community- 1 , library- 11, **Study Room Use:** 86, **Museum Pass:** 25

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

YORKVILLE STATISTICS FOR FY26													PRAIRIECAT						
									Items lent to other libraries	Items borrowed from other libraries	Items to Reciprocal Borrowers at Yorkville	Items added	Patrons added						
	web holds	chckouts+ renewals	chckouts	renewals	holds placed	holds filled	checkins												
MAY	1917	7157	6141	1016	315	1876	5630	559	1503	357	94	108							
JUNE	2313	10214	8962	1252	293	2104	7869	600	1677	436	356	179							
JUL																			
AUG																			
SEP																			
OCT																			
NOV																			
DEC																			
JAN																			
FEB																			
MAR																			
APR																			
Totals																			
CIRCULATION TOTAL (use of resources)		ADULT	JUV.	YA	TOTAL				Books	Videos	Audios	Mag	other	Total Circs					
	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		15	19								
JUN	36	104	95	278	108	998	1144	573		16	14								
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	8678											
CURBSIDE PATRONS	6	6											
HOME DELIVERY	27	25											
CARDS ISSUED THROUGH WEBSITE	40	32											
CHILDREN'S AGE 0-5 PROGRAMS	22	23											
AGE 0-5 ATTENDANCE	234	604											
CHILDREN'S AGE 6-11 PROGRAMS	17	27											
AGE 6-11 ATTENDANCE	344	701											
NUMBER OF CHILDREN'S PASSIVE PROGRAMS	6	6											
CHILDREN'S PASSIVE PROGRAM ATTENDANCE	1175	2204											
NUMBER OF YA PROGRAMS	6	11											
YA PROGRAM ATTENDANCE	51	240											
NUMBER OF YA PASSIVE PROGRAMS	5	4											
YA PASSIVE PROGRAM ATTENDANCE	146	190											
YOUTH SUMMER/WINTER READING		548											
NUMBER OF ADULT PROGRAMS	64	50											
ADULT PROGRAM ATTENDANCE	490	472											
NUMBER OF ADULT PASSIVE PROGRAMS	7	8											
ADULT PASSIVE PROGRAM ATTENDANCE	139	185											
ADULT SUMMER/WINTER READING		1											
MEETING RM. RENTAL/COMMUNITY USE	2	0											
MEETING ROOM USE:	30	35											
BOARD ROOM USE	17	12											
STUDY ROOM USE	88	86											
MUSEUM PASS	17	25											
YOUTH COMPUTER SESSIONS	14	56											
ADULT COMPUTER SESSIONS	259	294											
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...

Introducing *The Hub*?



The Hub is the YPL's Adult Services Department's digital magazine. It is about the people here in the library - the authors, artists, poets, musicians, photographers, the people who teach classes, volunteer, or work at the library.

It's a magazine about the people in your neighborhood



To read the latest issue,
www.yorkville.lib.il.us/the-hub/



To subscribe to *The Hub*.

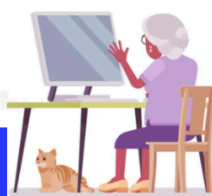
Computer Classes for Seniors



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



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



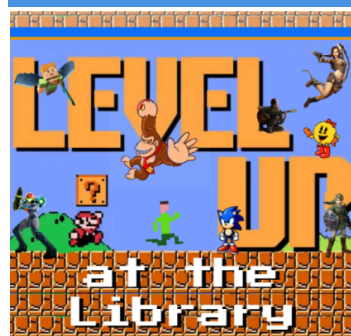
Yorkville Public Library
902 GAME FARM RD,
YORKVILLE, Illinois 60560
630-553-4354
www.yorkville.lib.il.us/

What's Going On in the Yorkville Public Library Adult Services Department?

July 2025

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

July 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.

Woodturning 101

Join Windy City Woodturners for a live demonstration of woodturning. Woodturning is the art and craft of turning wood on a lathe using turning tools (gouges, scrapers, skews, parting tool) to create useful and artistic items. This could include bowls, spinning tops, vases, furniture and more. This demonstration will focus on turning small items from green (freshly cut) wood which will cut in long ribbons of wood. It is suitable for all ages.

Saturday, July 19th @ 11:00 am



Udemy Top Ten

Most Viewed Udemy Course Categories

1. Coding & Programming
2. Microsoft Excel
3. Web Design
4. Video Editing
5. MBA Course Content
6. Finance & the Stock Market
7. Basic Piano & Keyboard
8. Project Management
9. Photography
10. Graphic Design

Beyond the Books

Did you know that your Yorkville Public Library card gives you free access to 1,000s of online courses from Udemy? Udemy is an online platform that offers courses in business, academics, fitness, health, arts, cooking, language, music, and hundreds of other categories. If you have a Yorkville Public Library card, you can take hundreds upon hundreds of these courses for free! If you're the expert, you can also use Udemy to create your own online courses to share what you know.

Use Udemy to gain new skills, practice new hobbies, or even prepare for a new career.



Scan the QR
code to
create an
Udemy
account.

Scan the QR
code to apply
for a
Yorkville
Public Library
card.



Meet New People, Make New Friends!



THE YORKVILLE PUBLIC LIBRARY **MAGIC** THE GATHERING CLUB

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**

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

Threads & More...

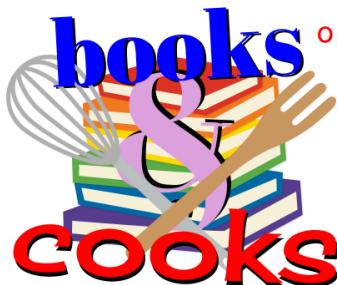
First Tuesday of every month at 10:00 am
Next meeting: July 1st

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

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

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

welcome!



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

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

Next meeting: Tuesday, July 1st @ 7:00 pm
Discussing and Eating: *The School of Essential Ingredients* by Erica Bauermeister



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
June 16th
July 21st
August 18th
September 15th
October 20th
November 17th
December 15th



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

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

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.





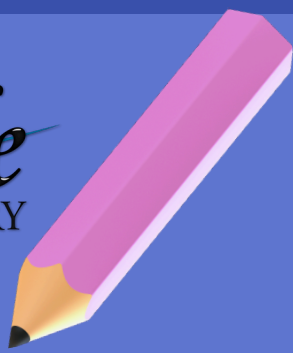
Yoga can help to:
Reduce inflammation
Lower blood pressure
Improve balance
Increase strength
Increase flexibility

Thursday @ 10:15 am
July 3
July 10
July 17
July 24
July 31





Sun	Mon	Tue	Wed	Thu	Fri	Sat
<div>SUMMER READ June 1 – July 31</div> <div></div>	<div>*Pick Up your boat kit for the July 19 Library Boat Race</div>	<div>1</div> <div>*YOGA FOR KIDS 10:30-11:00</div>	<div>2</div>	<div>3</div> <div>Spanish Story Time @ 5:30</div>	<div>4</div> <div>CLOSED</div>	<div>5</div> <div>LIFE SIZE CANDYLAND (June 30-July 3)</div> <div></div>
<div>6</div> <div>*Window Art (July 7-12)</div> <div></div>	<div>7</div> <div>*Book Club (Grades 1-2) July 7 and 14 4:30-5:00</div>	<div>8</div> <div>*QUILLING—SHARK 1:00-2:00</div>	<div>9</div> <div>Stories in the Park Green's Filling Station 10:30</div>	<div>10</div> <div>*Shark Crafts 1:00 - 2:00</div>	<div>11</div> <div>DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00</div>	<div>12</div> <div>VIRTUAL 3D PRINTING SEE WEBSITE</div>
<div>13</div>	<div>14</div> <div>YPL AMAZING RACE JULY 14 – 18</div>	<div>15</div> <div>*4-H Science Explorers (Ages 6-8) 10:30-11:00 (Ages 9-12) 11:15-12:00</div> <div>*Bubble Fun 1:30-2:00</div>	<div>16</div> <div>Stories in the Park Beecher Park 10:30</div> <div>*ART WITH AVERIN 2:00- 2:30</div>	<div>17</div> <div>*MR. FREEZE (2ND GRADE & OLDER) 1:00-1:45</div> <div>*Book Club (Grades 3-5) July 17 and 31 4:30-5:00</div>	<div>18</div> <div>DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00</div>	<div>19</div> <div>*Library Boat Race 11:00</div>
<div>20</div> <div>LEGO KITS (July 21-26)</div> <div></div>	<div>21</div> <div>*Artful Beginnings (preschool) 10:30</div>	<div>22</div> <div>*YOGA FOR KIDS 10:30-11:00</div>	<div>23</div> <div>Toddler Play 10:30</div> <div>*Fort Night 7:00 - 8:00</div>	<div>2</div> <div>*Beautiful Oops 10:30 - 11:00</div>	<div>25</div> <div>DROP IN STORY TIME 10:30 @ YPL Library Intern</div> <div>*MINECRAFT COOKIE DECORATING @ 2:00</div>	<div>26</div> <div>*3D Printing 9:30-11:00 30 minute appointments</div> <div>*READ WITH PAWS 10:30-11:30</div>
<div>27</div> <div>Facebook Spanish Story Time July 9 and 23 @ 1:00</div>	<div>28</div>	<div>29</div>	<div>30</div>	<div>31</div> <div>*BOOKS FOR BINGO 1:30 - 3:30</div>	<div>*Indicates Registration Required</div>	<div>*REGISTER TODAY!</div> <div></div>



Monthly Statistics June 2025

Checkouts

2025: 10,214

2024: 10,885

Change: -6.16%

Visits

2025: 8,678

2024: 8,500

Change: +2.09%

New Cardholders Added

2025: 179

2024: 171

Change: +4.68%



Technology Stats

Digital Checkouts

2025: 2,515

2024: 2,180

Change: +15.37%

Computer Use

2025: 350

2024: 249

Change: +40.56%

Website Hits

2025: 5,614

2024: 6,731

Change: -16.59%

Events and Programs

2025: 129

2024: 115

Change: +12.17%



Events and Program Attendance

2025: 5,144

2024: 2,669

Change: +92.73%

Items Added

2025: 356

2024: 485

Change: -26.60%





QUOTATION: 24TRB-748632/C

Yorkville Public Library: Yorkville Library-Meeting room furniture

Created: 10/28/2024 | Revised: 6/4/2025 | Valid Through: 7/31/2025





Yorkville Public Library: Yorkville Library-Meeting room furniture

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options*

* TBDs exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.

Quote Number: 24TRB-748632/C

CREATED 10/28/2024 | REVISED 6/4/2025 | Valid Through 7/31/2025

PRODUCT TOTALS	\$18,583.00
See Quote Detail Summary	\$2,335.86
GRAND TOTAL	\$20,918.86

Contract Information:
OT0043182 SPA0043238

Requested Delivery Date: To be Determined

Sales Team:

Sold To
Yorkville Public Library
902 Game Farm Road
Yorkville, IL 60560
P. (630) 553-4354

End User
Yorkville Public Library
902 Game Farm Road
Yorkville, IL 60560
P. (630) 553-4354

Ship To
To be Determined

Installation
KI Services
P. (773) 502-5565
Vendor # 30000

Terry Bortz
Inside Sales Associate
terry.bortz@ki.com

Announcement:

KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, **KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order.** If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

Client Notes:

Pricing includes freight, delivery & installation.
options in red text need selection for final quote.



QUOTATION

CREATED 10/28/2024

VALID THROUGH 7/31/2025



Prepared By

Jim Heyden

Quote Filename

Yorkville Public Library: Yorkville Library-Meeting room furniture - 24TRB-748632/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: Opt4 Poly seat/Mesh back							
1.1	O4PSMB	Opt4 High Density Stacking Chair, Poly Seat/Mesh Back	100		\$178.00	\$17,800.00	?
		Opt4 Frame Color		To Be Determined	TBD<<		
		Opt4 Poly & Mesh Color		Compliance to TB 117-2013	/NFR		
		Poly and/or Mesh Colors - NFR		To Be Determined	TBD<<		
		Opt4 Glides		To Be Determined	TBD<<		
		Price Description: Delivered/Open Market					
		Lead Time: 6 - 8 Weeks; Ships from GREEN BAY, WI					
		Please Note: Leadtime calculated on 6/4/2025 and is subject to change.					
Tag 1: Opt4 Poly seat/Mesh back						Workgroup Product Subtotal	\$17,800.00
Tag 1: Storage carts							
2.1	O4DA.BL	Transport Dolly for High Density Stack Chair, Poly or Mesh Seat Only	3		\$261.00	\$783.00	
		Price Description: Delivered/Open Market					
		Lead Time: 6 - 8 Weeks; Ships from GREEN BAY, WI					
		Please Note: Leadtime calculated on 6/4/2025 and is subject to change.					
Tag 1: Storage carts						Workgroup Product Subtotal	\$783.00

Quote Summary

Product SubTotal:	\$18,583.00
Surcharge	\$460.86
Installation:	\$1,875.00
Tax exempt	\$0.00
Estimated Sales Tax:	See Notes
Quote Total:	\$20,918.86

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.
- | | |
|--------------------------|----------------------------|
| <u>Shipping Location</u> | <u>MFG Lead Time Range</u> |
| GREEN BAY, WI | 6 - 8 Weeks |
- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI in-grade program may have extended lead time.
 - For more information or questions regarding delivery consolidation, contact KI Customer Service.

**Final Considerations:**

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Jim Heyden
Market Code: 9=9=State/Local Gov't

Opportunity #: 748632

Quote Filename: Yorkville Public Library: Yorkville Library-
Meeting room furniture - 24TRB-748632

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

Terms Conditions Rights and Warranties

Updated July 31, 2024



STAYING POWER. KI PRODUCTS HAVE IT IN ABUNDANCE.

We design all of our products for longevity and back them with our commitment to durability – our warranty. KI provides an industry-leading warranty – lifetime in many cases, so you not only get the best products, you get the peace of mind that comes from relying on the trusted expertise of KI.

- KI is committed to producing the highest quality, most durable products
- Rigorous testing ensures strenuous product stability and strength
- You can count on successful, sustainable furniture solutions
- Long lifecycle means products stay in your spaces and out of the landfill

KI PRODUCTS

LIFETIME

SEATING: 600 Series stools, Affina, Altus, Apply, Calida, Diem, Doni, Gladly, Grazie, Hub, Imaginasion, Impress, Impress Ultra, Intellect Wave, Jessa, Jubilee, Jury Base, Katera, Kurv, Learn2, LimeLite, Lyla, Maestro, Medical and Laboratory Stools, MyPlace, MyWay, Oath, Opt4, Pilot, Ricochet, Ruckus, Sela, Sequence, Sequence HD, Sift, Signia, Single Pedestal, Soltice, Soltice Metal, Sonrisa, Strive, Sway, Tattoo Slim, Torsion Air, Torsion on the Go!, University Seating, Zeker, Zoetry

TABLES: Affina, Athens, Backbone, C-Table, C-Table Max, Calida, DataLink system, Flex, Genesis - fixed height, Hub, InTandem, Intellect activity table, Lyla, MyPlace, MyWay, Pillar, Pirouette, Portico, Ruckus activity table, Ruckus worktable, Sela, Seminar, Serenade, Smart Lift (w/o embedded storage), Soltice, Soltice Metal, Stout, Sway, Tattoo, Toggle - fixed height, Trek, Tributaire, Uniframe tops with Perfect Edge, WorkUp - fixed height, Zoetry

DESKS/LECTERNS: Aristotle, 700 Series desk, Instruct, Intellect Wave, Ruckus, Tributaire, True, WorkZone

WORKPLACE SYSTEMS: Connection Zone (steel and wood leg), StudioWorks, Tattoo, Trellis power distribution, Unite, WireWorks

FILES AND STORAGE: 700 Series storage, All Terrain, Balance, Bobbr, Connection Zone, Ruckus, Serenade credenza, Tattoo, Tributaire, Universal overhead, U-Series

RESIDENCE HALL & DORMITORY FURNITURE: RoomScape

ACCESSORIES: All Terrain screens, Tattoo screens, Tributaire screens

15 YEARS

caddies/dollies (seating and tables), CafeWay, Concerto, CPU holders, CrossRoads, Flat Screen monitor arms, Lancaster, Layer, MyPlace curved shelving, Orenda casegoods, Promenade (indoor), Ruckus mobile cart for whiteboards, Ruckus accessories, Uniframe, vertical cable manager

12 YEARS

Likha

10 YEARS

Evoke, Genius, Lightline, Toggle - height adjustable, Universal Screens, WiggleRoom, WiggleRoom stool, WiggleRoom Super Structure

7 YEARS

Nav

5 YEARS

600 Series folding chairs, Cheevo, DuraLite, Genesis - height adjustable, LED desktop lights, SmartLift worksurface embedded storage, Ruckus totes and tote rails, Ruckus whiteboards, ValueLite, WorkUp- height adjustable

3 YEARS

Promenade (outdoor)

KI MODIFIED (INFINITY) PRODUCTS

1 YEAR

modified (non-standard) product, unless the change is only cosmetic

SAME AS ORIGINAL PRODUCT

If the product is modified due to a cosmetic change, the warranty is the same as the "base" product.

KI MATERIALS (refer to KI Care and Maintenance Instructions*)

15 YEARS

butcher block wood, edging, foam, laminate HPL (high-pressure), mesh, PET felt, phenolic resin, solid surface, stainless steel surface, veneer

5 YEARS

laminate LPL (thermally-fused), markerboard dry-erase vertical surfaces (including Connection Zone mobile screen), Pallas Haven, Juggernaut, and Lull

3 YEARS

fabrics (includes all woven, polyurethane, vinyl and leather) - KI ingrades and Pallas' textiles, markerboard laminate, removable fabric covers (fabric, zippers and optional nylon handles)

2 YEARS

membrane press

1 YEAR

carpet, SE self-edge

*See pallastextiles.com/resources for terms and conditions of sale, rights and warranties, and care and maintenance instructions specific to Pallas Textiles.

KI COMPONENTS

15 YEARS

adjustable arms, arm pads, and mechanisms (task chairs and stools); bumpers, bushings, and springs (Jury Base and University Seating); casters and glides (nylon, plastic, and steel); drawer slides/suspensions; electronic locks; embedded rollers; HDMI adapter; power modules (Ashley Duo, Dean*, Dubbel, Mini-Tap, Nacre, Node, PowerUp, Snap-in RPT, Undermount R8, Villa); power delivery systems (4-Port, 4-Trac System, 10-wire, Activ8, Byrne Interlink® System, Byrne Sequence®, Fixed Table 4-Wire System, Pattern System); rocker kit (Intellect Wave); seat boards (600 Series stools); tablet boards and mechanisms (tablet arm chairs); USB charger

12 YEARS

pneumatic cylinders (task chairs, Pirouette height-adjustable tables, Ruckus desk and lectern)

10 YEARS

mechanism (recliners)

5 YEARS

central locking caster mechanism (recliners), keyboard tray mechanism; LED lights; pneumatic cylinders (CafeWay and Uniframe); mechanisms (sleepers and daybeds)

2 YEARS

heat/massage and USB (recliners)

1 YEAR

glides (felt); ceiling light, dimmer switch, door closer mechanism, fan, motion sensor, and occupancy indicator LED bulb (WiggleRoom); mattress (RoomScape)

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To: Board of Trustees
From: Shelley Augustine – Library Director
Date: July 7, 2025
Subject: RFP LED Lighting Upgrade

On Monday, June 30, 2025 at 10:00 am, bids were received at the United City of Yorkville Administrative Office for the 2025 LED Lighting Upgrade project. The RFP was issued on June 2, 2025 with a pre-proposal meeting on June 10, 2025 with the City's Facilities Manager.

There were 2 bidders that submitted bids before the deadline of 10:00 am on June 30, 2025.

Bidder #1:	Bidder #2:
Tiles In Style LLC dba Taza Construction 16940 Vincennes Ave. South Holland, IL 60473	Verde Energy Efficiency Experts 5328 N Northwest Hwy. Chicago, IL 60630
Bid amount \$79,900	Bid amount \$57,203.79

After reviewing the bids received, I am recommending that the Library Board award the contract to Verde Energy Efficiency Experts. Verde submitted a competitive and complete proposal that meets all the requirements outlined in our bid specifications. In addition to their qualifications and pricing, we have a positive working history with this vendor. Their familiarity with our facility and expectations also helps them to begin work efficiently and with minimal disruption to library operations.

Based on their proven history and favorable bid, Verde represents the best value to the library for this project, and I request the Board's approval to proceed with awarding the contract to Verde in the amount of \$57,203.79.

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REQUEST FOR PROPOSALS

Requesting:	Proposal(s) for Interior LED Lighting Upgrade/Conversion for the Yorkville Public Library
Issue Date:	June 02, 2025
Pre-Proposal Meeting:	June 10, 2025, at 9:00AM
Pre-Proposal Meeting Location:	902 Game Farm Road
Last Date for Questions:	June 12, 2025, by 3:00 PM
Addendum Posted:	June 24, 2025, by 3:00 PM
Proposals Due:	June 30, 2025, at 10:00 AM
Location to submit :	United City of Yorkville 651 Prairie Pointe Dr Yorkville, Illinois 60560
Note:	Illinois Prevailing Wage Act (820 ILCS 130/1-12) does apply

All questions concerning this solicitation shall be submitted via e-mail to Facilities Manager before the date stated above. A written response in the form of a public addendum will be published on the City & Library's website by the said date above.

Contact with anyone other than the Facilities Manager for matters relative to this solicitation during the solicitation process is prohibited.

Contact for this proposal:

Jesus Navarro, Facilities Manager, jnavarro@yorkville.il.us 630-553-8544.

SPECIFICATIONS MUST BE MET AT THE TIME THE PROPOSAL IS DUE.

The Library Board reserves the right to accept or reject any and all proposals, to waive technicalities and to accept or reject any item of any proposal.

The person or firm submitting the proposal shall at all times observe and conform to all laws, ordinances, and regulations of the Federal, State, and City which may in any manner affect the proposal.

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1. Introduction

The Yorkville Public Library is seeking qualified and experienced vendors to submit proposals for upgrading its current lighting system to energy-efficient LED lighting. The goal is to enhance energy efficiency, reduce maintenance costs, and improve the quality of lighting throughout the library. As part of this initiative, Yorkville Public Library is also interested in taking advantage of available incentives through ComEd's energy efficiency programs.

2. Project Goals and Objectives

- **Energy Efficiency:** Reduce the library's overall energy consumption by utilizing LED lighting.
- **Maintenance Reduction:** Minimize maintenance by installing long-lasting LED fixtures.
- **User Experience:** Improve the comfort, safety, and aesthetic appeal of the library through enhanced lighting.
- **Sustainability:** Support the library's commitment to sustainability through environmentally friendly lighting choices.
- **Financial Savings:** Maximize cost savings by applying for and securing available ComEd incentives.
-

3. Scope of Work

Contractor's work scope includes but is not limited to providing all labor, equipment, materials and incidentals to complete all upgrades in accordance with the contract documents and applicable codes. All work is to be performed as shown in the plans and specifications.

Contractors are expected to provide the following services:

A. Site Assessment:

- Conduct a comprehensive assessment of the current lighting system.
- Fixtures identified in Exhibits A and B shall be replaced with Phillips LED lamps, Phillips EvoKit Click LED Retrofit Kits, and compatible drivers. Replacement fixtures and controls located within the area of Work shall match fixtures and controls recently replaced within the library. Reference Exhibit A Estimated fixtures and bulb types.

B. Installation:

- Ensure all new fixtures comply with local codes and energy efficiency standards.
- Provide a detailed schedule of installation.

C. **ComEd Incentive Application:**

- Assist the library in identifying applicable ComEd energy efficiency incentives for the LED lighting upgrade.
- Complete the necessary paperwork and documentation required for the application process.
- Provide support and guidance to ensure the library maximizes its savings through the program.
- **Note:** In the event that the ComEd incentive is incorrectly calculated by the contractor, the library shall not be responsible for covering any resulting shortfall. Furthermore, no change orders will be permitted or accepted due to the contractor's miscalculation of the ComEd incentive.

D. **Disposal of Old Fixtures:**

- Safely remove and dispose of old lighting fixtures in compliance with environmental regulations.

4. **Proposal Requirements**

Proposals should include the following:

- **Executive Summary:** Overview of the vendor's approach to meeting the goals of the project.
- **Company Profile:** A brief description of the company, including relevant experience and qualifications.
- **Project Plan:** Detailed outline of the project timeline, key milestones, and deliverables if applicable.
- **Budget:** Comprehensive budget, with the **bid amount reflecting the cost after the proposed ComEd incentive**.
- **ComEd Incentive Strategy:** A specific plan outlining how the vendor will assist in applying for ComEd incentives on behalf of the Library, including an estimation of potential savings.
- **References:** At least three references from similar projects.
- **Warranty:** Information on warranties for products and services.

5. Additional Contractor Responsibilities

- **Verification of Scope Quantities:** It is the responsibility of the contractor to independently verify all quantities by reviewing the building plans and conducting on-site assessments. **The library will not be responsible for any discrepancies or miscounts** in the proposed scope of work. Contractors must submit proposals based on verified quantities.
 - **Note:** The library reserves the right to accept or reject change orders for potential quantity discrepancies, depending on the accuracy of the contractor's initial assessment.

6. The Selected Contractor Must Agree to the Terms in the Attached Rider as a Condition of Bidding

- See page 18

GENERAL CONDITIONS

These General Conditions apply to all proposals requested and accepted by the Library and become a part of the contract unless otherwise specified. Contractors or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals. The Library assumes that the submission of a proposal means that the Contractor has familiarized themselves with all conditions and intends to comply with them unless noted otherwise.

1. Submittal of Proposal

Proposals arriving after the specified time will not be accepted. Proposals that are received after the specified date and time will not be accepted.

All proposals must include the following documents:

- A) Submit all of the below in one sealed envelope identified with the enclosed label:
 - 1) 1 copy of the entire packet
 - 2) If your proposal includes confidential information as defined by FOIA (5 ILCS 140/7) (From Ch. 116, par. 207) Sec. 7 provide
 - i) 1 redacted original of the entire packet identified as REDACTED ORIGINAL
 - ii) 1 file copy of the entire packet on the same above USB Flash drive, identifying the file as REDACTED ORIGINAL
 - 3) Proposal Cost Sheet (*reference page 22*)
 - 4) Subcontractor Listing (*reference page 23*)
 - 5) References (*reference page 24*)
 - 6) Contractor Certifications (*reference page 25*)
 - 7) Insurance

2. Examination of Proposal Forms, Specifications, and Site

The Contractor shall carefully examine the proposal forms which may include the invitation to the proposal, instruction to Contractors, general conditions, special conditions, plans, specifications, proposal form, bond, contract, and any addenda to them, and sites of the proposed work (when known) before submitting the proposal. The Contractor shall verify all measurements relative to the work, shall be responsible for the correctness of the same. The Contractor will examine the site and the premises and satisfy themselves as to the existing conditions under which the Contractor will be obligated to operate. Failure of the Contractor to notify the Library, in writing, of any condition(s) or measurement(s) making it impossible to carry out the work as shown and specified, will be construed as meaning no such conditions exist and no additional sums of money will be added to the contract.

The submission of the proposal shall be considered conclusive evidence that the Contractor has investigated and is satisfied as to all conditions to be encountered in performing the work, and is fully informed as to character, quality, quantities, and costs of work to be performed and materials to be furnished, and as to the requirements of the proposal forms. If the proposal is accepted, the Contractor will be responsible for all errors in his proposal resulting from his failure or neglect to comply with these instructions, and the Library shall not be responsible for any charge for extra work or change in anticipated profits resulting from such failure or neglect.

3. Scope of Work

The Contractor shall supply all required supervision, skilled labor, transportation, new materials, apparatus, and tools necessary for the entire and proper completion of the work. The Contractor shall supply, maintain and remove all equipment for the performance of the work and be responsible for the safe, proper and lawful construction, maintenance and use of the same. This work shall be completed to the satisfaction of the Library. The Contractor shall provide adequate protection of the job site to protect the general public and adjacent property. The Library is not responsible for site safety. The Contractor is solely and exclusively responsible for construction means, methods, technologies and site safety.

4. Interpretation of Proposal Documents

Questions regarding proposal documents, discrepancies, omissions, or intent of the specifications or plans shall be submitted in writing to the Facilities Manager, Jesus Navarro at jnavarro@yorkville.il.us at least ten (10) working days prior to the opening of proposals to provide time for issuing and forwarding an addendum. Any interpretations of the Contract Documents will be made only by addendum duly issued or delivered by the Library to each person receiving a set of proposal documents. The Library will not be responsible for any other explanations for interpretations of the Contract Documents.

5. Late and Fax Proposals

Proposals arriving after the specified time will not be accepted. It is the Contractor's responsibility for timely delivery. Facsimile machine transmitted proposals will not be accepted, nor will the Library transmit proposal documents to prospective Contractors by way of a facsimile machine.

6. Completeness

All information required by the Invitation to Proposal must be supplied to constitute a responsive proposal. The Contractor's submittal shall include the completed Proposal Sheet found in the contract documents. The Library will strictly hold the Contractor to the terms of the proposal. The proposal must be executed by a person having the legal right and authority to bind the Contractor.

7. Error in Proposals

When an error is made in extending total prices, the unit proposal price and/or written words shall govern. Otherwise, the Contractor is not relieved from errors in proposal preparation. Erasures in proposals must be explained over the signature of the Contractor.

8. Withdrawal of Proposals

A written request for the withdrawal of a proposal or any part thereof may be granted if the request is received by the City

9. Contractor Interested in More than One Proposal

Unless otherwise specified, if more than one proposal is offered by any one party, by or in the name of his or their agent, partner, or other persons, all such proposals may be rejected. A party who has quoted prices on work, materials, or supplies to other Contractors is not thereby disqualified from quoting prices to other Contractors or from submitting a proposal directly for the work, materials, or supplies.

10. Contractor's Qualifications

No award will be made to any Contractor who cannot satisfy the Library that they have sufficient ability and experience in this class of work, as well as sufficient capital and equipment to do the job and complete the work successfully within the time named (i.e. responsible). The Library's decision or judgment on these matters shall be final and binding. The Library may make such investigations as it deems

necessary. The Contractor shall furnish to the Library all information and data the Library may request for the purpose of investigation.

11. Proposal Award for All or Part

Unless otherwise specified, proposals shall be submitted for all of the work or items for which proposals are requested. The Library reserves the right to make an award on all items, or any of the items, according to the best interests of the Library.

12. Trade Names – Alternative Proposal

When an item is identified in the specifications by a manufacturers or trade name or catalog number, the Contractor shall proposal upon the item so identified.

If the specifications state “or equal” proposals on other items will be considered, provided the Contractor clearly identifies in his proposal the item to be furnished, together with any descriptive matter which will indicate the character of the item.

Contractors desiring to the proposal on items that deviate from these specifications, but which they believe are equivalent, are requested to submit alternate proposals. However, ALTERNATE PROPOSALS MUST BE CLEARLY INDICATED AS SUCH AND DEVIATIONS FROM THE APPLICABLE SPECIFICATIONS PLAINLY NOTED. The proposal must be accompanied by complete specifications for the items offered. Contractors wishing to submit a secondary proposal must submit it as an alternate proposal.

The Library shall be the sole and final judge unequivocally as to whether any substitute from the specifications is of equivalent or better quality.

13. Pricing

Unit prices shall be shown for each unit on which there is a proposal as well as the aggregate price and shall include all packing, crating freight and shipping charges, and cost of unloading at the destination unless otherwise stated in the proposal.

Unit prices shall not include any local, state, or federal taxes. The Library is exempt, by law, from paying State and City Retailer's Occupation Tax, State Service Occupation and Use Tax and Federal Excise Tax. The Library will supply the Contractor with its tax exemption number.

14. Consideration of Proposal

No proposal will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default to the Library upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the Library or had failed to perform faithfully any previous contract with the Library.

The Contractor, if requested, shall present within 48 hours evidence satisfactory to the Library of performance ability and possession of necessary facilities, pecuniary recourses, and adequate insurance to comply with the terms of these specifications and contract documents.

15. Award or Rejection

the Library reserves the right to reject and/or award any and all proposals or parts thereof and to waive formalities and technicalities according to the best interests of the Library. Any proposal submitted will be binding for forty-five (45) days subsequent to the date of the proposal opening. A contract will be awarded to the lowest responsible and responsive Contractor complying with the conditions of the contract documents only when it is in the best interest of the Library to accept the proposal. The Library shall be the sole judge of compliance with the specifications and reserves the right to accept or reject any and/or all proposals or parts thereof.

16. Execution of Contract

The Contractor shall, within fourteen (14) days after notification of the award: (a) enter into a contract in writing with the Library covering all matters and things as are set forth in the specifications and his proposal and (b) carry insurance acceptable to the Library, covering public liability, property damage, and workmen's compensation.

After the acceptance and award of the proposal and upon receipt of a written purchase order executed by the proper officials of the Library, this Instruction to Contractors, including the specifications, will constitute part of the legal contract between the Yorkville Public Library and the Contractor.

17. Termination of Contract

The Yorkville Public Library reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event that sufficient funds to complete the Contract are not appropriated by the Library Board.

The Library reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event of default by the Contractor. Default is defined as the failure of the Contractor to perform any of the provisions of this Contract, or failure to make sufficient progress so as to endanger performance of this Contract in accordance with its terms. In the event of default and termination, the Library may procure, upon such terms and in such manner as the Library may deem appropriate, supplies or services similar to those so terminated.

The Contractor shall be liable for any excess costs for such similar supplies or services unless acceptable evidence is submitted to the Library that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

18. Protests

- A) Any Contractor who claims to be aggrieved in connection with a solicitation, the selection process, a pending award, or other reasonable issues may initiate a protest.
 - 1) Protests involving the solicitation process or stated requirements must be presented in writing via email to the City or Library Director no later than the last date for questions as reflected on the cover page of this document.
 - 2) Protests involving the evaluation of offers, staff recommendations, or the award process must be submitted in writing to the City no later than three business days after results are publicly posted.
- B) Protests must include: the name and address of the protestor; appropriate identification of the solicitation; if an award has been initiated, the award

document number (if available); identification of the procedure that is alleged to have been violated; precise statement(s) of the relevant facts; identification of the issue to be resolved; protestor's argument and supporting documentation (Exhibits, evidence, or documents to substantiate any claims) and recommendation for further action.

- C) Upon receipt of the notice of protest, the City shall cease the procurement process for the said project.
- 1) The City will rule on the protest in writing within five business days from receipt of the protest.
 - 2) Appeals of the City's decision must be made in writing within five business days after receipt thereof and submitted to the Library for final resolution. The appellant shall have the opportunity to be heard and an opportunity to present evidence in support of the appeal.
 - 3) The Library's decision is final.

19. Compliance with All Laws

All work under the contract must be executed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations which may in any manner affect the preparation of the proposal or performance of the contract.

20. Contract Alterations

No amendment of a contract shall be valid unless made in writing and signed by the Library or their authorized agent.

21. Nonassignability

The Contractor shall not assign the contract, or any part thereof, to any other person, firm, or corporation without the previous written consent of the Library. Such assignment shall not relieve the Contractor from his obligations or change the terms of the contract.

22. Execution of Documents

The Contractor, in signing the Proposal on the whole or any portion of the work, shall conform to the following requirements:

- Proposals signed by an individual other than the individual represented in the proposal documents shall have attached thereto a power of attorney evidencing authority to sign the Proposal in the name of the person for whom it is signed.
- Proposals that are signed for a partnership shall be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the Proposal a power of attorney evidencing authority to sign the Proposal, executed by the partners.
- Proposals that are signed for a corporation shall have the correct corporate name thereof and the signature of the President or other authorized officer of the corporation manually written below the corporate name.
- If such Proposal is manually signed by an official other than the President of the Corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the Proposal should be attached to it. Such Proposal shall also bear the attesting signature of the Secretary of the corporation and the impression of the corporate seal. If the Proposal is signed for a limited liability company, it should have the correct legal name and be signed by the managing member or other person with authority.
- Proposals received from any listed contractor in response to an invitation for proposals shall be entered on the abstract of Proposals and rejected. Proposals, quotations, or offers received from any listed contractor shall not be evaluated for an award or included in the competitive range, nor shall discussions be conducted with a listed offer or during a period of ineligibility. If the period of ineligibility expires or is terminated prior to award, the Library may, but is not required to, consider such proposals, quotations, or offers.

23. Default

The Library may terminate a contract by written notice of default to the Contractor if:

- fails to make delivery of the materials or perform the services within the time specified in the proposal, or
- fails to make progress so as to endanger performance of the contract, or
- fails to perform work outlined in the contract within a reasonable amount of time.

If the Library terminates the contract, the Library may procure supplies or services similar to those so terminated, and the Contractor shall be liable to the Library for any excess costs for similar supplies and services unless the Contractor provides acceptable evidence that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

24. Inspection

The Library or its agents, shall have a right to inspect, by its authorized representative, any material, components, or workmanship as herein specified. Materials, components, or workmanship that has been rejected by the authorized representative as not in accordance with the terms of the specifications shall be replaced by the Contractor at no cost to the Library.

25. Permits and Licenses

The Contractor and their subcontractor(s) shall obtain, at their own expense, all permits and licenses which may be required to complete the contract. Fees for all Library permits and licenses shall be waived.

26. Notification of Work

Upon receiving the notice to proceed from the Library or its designee, the Contractor shall notify the Library or its designee 48 hours prior to commencement of work and 24 hours prior to each inspection (if applicable).

27. Time of Completion

The Contractor shall completely perform its proposal in strict accordance with its terms and conditions within the number of consecutive calendar days after notification of award of the contract as stated in the proposal.

28. Incidental Work

All work shown in the proposal documents, described in the applicable specifications or in these Special Provisions and not covered by a pay item, will be considered as included in the proposal.

29. Payment

Payment will be made within thirty (30) days after acceptance of the job by the Library after the completion of the work as covered within the contract documents. Invoices shall be paid by the Library pursuant to the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

30. Guarantees and Warranties

All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Library before the final payment on the contract is issued.

31. Insurance

(A) During the term of the Contract, the Contractor shall provide the following types of insurance is not less than the specified amounts:

- i. Comprehensive General Liability - \$1,000,000 per occurrence;
- ii. Auto Liability - Combined Single Limit Amount of \$1,000,000 on any Contractor owned, and/or hired, and/or non-owned motor vehicles engaged in operations within the scope of this Contract;
- iii. Workers Compensation - Statutory; Employers Liability \$1,000,000 (the policy shall include a 'waiver of subrogation');
- iv. Umbrella Coverage - \$2,000,000 (this shall apply to General Liability, Auto Liability, and Professional Liability, except if the amount for Professional Liability exceeds these combined limits, then Umbrella Coverage does not need to apply to Professional Liability); and
- v. Professional Liability - \$5,000,000.

(B) The Contractor shall furnish to the Library satisfactory proof of coverage of the above insurance requirements, by a reliable company or companies, before commencing any work. Such proof shall consist of certificates executed by the respective insurance companies and filed with the Library. Said certificates shall

contain a clause to the effect that, for the duration of the contract, the insurance policy shall be canceled, expire or changed so as to the amount of coverage only after written notification 30 days in advance to the Library. In addition, said certificates shall list the Library and its officers, agents, and employees as additional insureds on all required insurance policies except the policy for professional liability.

- (C) The Contractor shall require subcontractors, if any, not protected under the Contractor's policies, to take out and maintain insurance of the same nature in amounts, and under the same terms, as required of the Contractor.

32. Indemnification

The Contractor shall indemnify, defend and save harmless the Library, its officers, agents, employees, representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liabilities of any character brought because of any injuries or damages received or sustained by any person, persons, or property on account of negligent act or omission or any willful misconduct of said Contractor, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the Contract, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the Library, its officers, agents, employees, representatives, and their assigns shall have the right to defense counsel of their choice. The Contractor shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

33. General Guarantee

Neither the final certificate of payment nor any provision in the Contractor Documents, nor partial or entire occupancy of the premises by the Library, shall constitute an acceptance of work not done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Contractor shall remedy any defects in the work and pay for any damage to other work resulting therefrom, which shall appear within a period of one (1) year from the date of final acceptance of the work unless a longer period is specified. The Library will give notice of observed defects with reasonable promptness. The Contractor shall guarantee all

materials and workmanship as defined by the Performance Bond, Labor and Material Payment Bond, and Maintenance Bond requirements.

Unless otherwise amended in writing by the Director of Public Works, the date of the Start of any Guarantees, Warranties and Maintenance Bonds shall be coincident with the Date of Acceptance of the entire project.

34. Cleaning

The Contractor and subcontractors shall remove from the premises, on a daily basis, rubbish, waste material, and accumulations, and shall keep the premises clean. The Contractor shall keep the premises clean during the project to the satisfaction of the Director.

35. Waiver of Lien

Where applicable a waiver of lien and contractor's affidavit must be submitted by the Contractor, verifying that all subcontractors and material invoices have been paid prior to the Library approving final payment.

N/A

5/__/2025

RIDER TO AGREEMENT FOR LED LIGHTING REPLACEMENT

For Inclusion in an Agreement
Between the Yorkville Public Library ("Owner")
And _____ ("Contractor")
Dated ____ May____

For Information Purposes:

(The Project involves the upgrade and/or replacement of the Library's current lighting system to energy-efficient LED lighting as more fully described in the Invitation to Bid and/or the Request For Proposals)

- A. This Rider to Agreement (Rider) applies to all services to be provided by Contractor pursuant to the Agreement.
- B. The terms of the Request For Proposal are hereby incorporated into the Agreement by way of this provision.
- C. All representations made by the Owner in the Contract Documents that complete the Agreement are made to the best of Owner's knowledge and belief.
- D. Contractor shall provide a Payment Bond and a Performance Bond in a sum equal to 100% of the amount of the contract issued by an insurance company acceptable to Owner.
- E. For all projects in excess of \$50,000, a Performance Bond is required, said Performance Bond to be provided (AIA Form) shall contain the following language:

"Any suit under this bond must be instituted before the expiration of the statute of limitation applicable to any claims against the Contractor named herein, and further, the parties intend that modifications in the Agreement or Contract Documents or Performance Bond of the limitations provided by 735 ILCS 5/13-214, if any, shall be given no effect."

- F. Any claims shall be commenced within the limitations stated in 735 ILCS 5/13-214. * The parties intend that modifications in the Agreement or Contract Documents of the limitations provided by 735 ILCS 5/13-214, if any, shall be given no effect.
- G. Contractor shall purchase insurance to cover claims and expenses, including costs of defense, asserted against Owner, its agents, employees and consultants for bodily injury, sickness, disease or death caused by any negligent act or omission of the Contractor, anyone directly or indirectly employed by them or

* (a) Actions based upon tort, contract or otherwise against any person for an act or omission of such person in the design, planning, supervision, observation or management of construction, or construction of an improvement to real property shall be commenced within 4 years from the time the person bringing an action, or his or her privity, knew or should reasonably have known of such act or omission. Notwithstanding any other provision of law, contract actions against a surety on a payment or performance bond shall be commenced, if at all, within the same time limitation applicable to the bond principal.

(b) No action based upon tort, contract or otherwise may be brought against any person for an act or omission of such person in the design, planning, supervision, observation or management of construction, or construction of an improvement to real property after 10 years have elapsed from the time of such act or omission . . .

anyone for whose acts any of them may be liable. The coverage afforded the Owner shall be primary insurance for the Owner with respect to claims arising out of operations performed by or on behalf of the Contractor. If the Owner has other insurance which is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of liability of the Contractor under this insurance policy shall not be reduced by the existence of such other insurance.

1. Such insurance shall be written to include the following coverages and for not less than the following minimum limits, or greater if required by law:

- i. General Liability:

1. Commercial General Liability

2. Occurrence Basis

3. Limits:

- a. General Aggregate - \$2,000,000

- b. Products – Comp / Ops Aggregate - \$1,000,000

- c. Personal & Advertising Injury - \$1,000,000

- d. Each Occurrence - \$1,000,000

- e. Fire Damage (any one fire) - \$50,000

- f. Medical Expense (any one person) - \$5,000

- ii. Automobile Liability

1. Any Auto Owned by Contractor

2. Hired Autos

3. Non-Owned Autos

4. Limits:

- a. Combined Single Limit - \$1,000,000

- iii. Umbrella / Excess Liability

1. Limits:

- a. Each Occurrence - \$5,000,000 over primary insurance

- b. Aggregate - \$5,000,000 over primary insurance

- iv. Workers' Compensation and Employers' Liability

1. State:

- Statutory

2. Employers' Liability Limits:

- a. Each Accident - \$1,000,000

- b. Disease-Policy Limit - \$1,000,000

- c. Disease-Each Employee - \$1,000,000

The General Liability policy shall include an endorsement identifying Owner as an Additional Insured for all work performed at any location on ISO Forms CG2010 07/04 and CG2037 07/04 or their equivalent. The coverage afforded all the Additional Insureds under the policy shall be endorsed as Primary and Non-Contributory with respect to any insurance maintained by or available to the Additional Insureds, including waiver of rights of subrogation for all work performed in all locations.

Workers Compensation and Occupational Disease Insurance in accordance with applicable state and federal laws, and Employer Liability Insurance with a limit of liability of at least \$1,000,000.00. Coverage afforded under all contractor's policies shall be endorsed with waiver of rights of subrogation protecting the Owner.

All endorsements, including but not limited to, Additional Insured and Waiver of Subrogation Rights endorsements, will be submitted with current Certificate of Insurance.

The Umbrella/Excess Liability is to be follow form, including Additional Insureds under the Contractor's policy shall be endorsed as Primary and Non-Contributory with respect to any insurance maintained by or available to the Additional Insureds, including waiver of rights of subrogation for all work performed in all locations.

- H. The Contractor and every subcontractor expressly waive so-called Kotecki rights under Illinois worker's compensation statutes even though Owner has retained all such rights.
- I. Work will not begin, nor will any payment be authorized absent submission by the Contractor to the Owner of proof that all required insurance coverages and bonds are in effect. A Certificate of Insurance is not adequate proof. The Contractor may provide a Certificate of Insurance but shall also provide the actual endorsement from the contractor's insurance company.
- J. "As built" drawings from the Contractor are a condition of receipt of the Contractor's final payment.
- K. The responsibilities/liabilities of the Owner and the Contractor and their consultants, agents and employees and any concomitant damages and/or consequential damages shall be determined in such amount and to such extent as provided by Illinois law, insurance coverage, caps or limitations notwithstanding. By way of this provision, the parties intend that any limitations in the Agreement of the amounts or types of damages available to the parties shall be given no effect.
- L. The Contractor shall reimburse the Owner for all reasonable fees charged to the Owner, if any, which the Owner incurs as a result of the Contractor's failure to fulfill the Contractor's obligations including, without limitation, timely completion of the project.
- M. Contractor shall pay all reasonable attorneys' fees, experts' fees, and costs incurred by the Owner in enforcing the terms and provisions of this Agreement and in defending any proceeding to which the Owner is made a party as result of the acts or omissions of the Contractor.
- N. Contractor shall defend, indemnify, and hold harmless Owner from and against all claims, losses, damages, and expenses to the extent such claims, losses, damages or expenses are caused by Contractor's conduct, acts, errors or omissions.
- O. In an effort to resolve any conflicts that arise under this Agreement, prior to commencing litigation all disputes between the Owner and the Contractor arising out of or relating to this Agreement shall be submitted to non-binding mediation. After such non-binding mediation and, unless the parties agree to submit to binding arbitration, any claims, disputes, liabilities of the parties or other matters between the Owner and the Contractors shall be resolved in the Circuit Court of Kendall County, Illinois in accordance with Illinois law.
- P. Contractor shall obtain lien waivers for all labor and materials for the project.
- Q. Contractor acknowledges sole responsibility for determining the nature and extent of any and all work required to complete the Project.
- R. It is intended that the Owner has no responsibility for constructions means, methods, techniques, sequences, or procedures, and/or safety precautions and programs.
- S. Contractor shall at all times observe and comply with all laws, ordinances, regulations and codes of any applicable governmental entity including, without limitation, prevailing wage laws.
- T. Contractor acknowledges full and sole authority for all safety programs and precautions in connection with the work.
- U. Contractor acknowledges that he has examined the property and has familiarized himself with all local conditions affecting the property.
- V. The Contractor's standard of care shall be the standard of care consistent with those usual and customary standards of professional care, skill, and diligence which are, at the time of performance of services under this Agreement, commonly followed by Contractors performing the same or similar services in the locale in which the Project is located. Consistent with this standard of care, Contractor is cognizant of its duties:

a) vis-à-vis assessing compliance with the Drawings and Specs; and

b) to confirm in writing, when appropriate, interpretations by government officials of building codes and applicable regulations.

- W. Contractor, at Contractor's expense, will obtain and maintain all necessary permits and licenses.
- X. Contractor shall provide Owner with all documents requested by Owner thereby enabling Owner to respond timely to any request to Owner for documents pursuant to the Freedom of Information Act.
- Y. The Owner is subject to the Freedom of Information Act, 5 ILCS 140/1, et seq. ("FOIA"). All information submitted by Contractor to Owner is subject to disclosure to third parties in accordance with FOIA. If Contractor intends for Owner to withhold the bidder's trade secrets, commercial information, or financial information from disclosure to a third party in response to a FOIA request, Contractor must include with its bid written notification specifically identifying such information, along with a statement that disclosure of such information will cause competitive harm to the bidder, as provided by FOIA Section 7(1)(g), 5 ILCS 140/7(1)(g). Any information submitted which is not so marked by Contractor at the time of bid submittal will be presumed to be open to public inspection. Contractor may be required to substantiate the basis for its claims. Owner reserves the right, in its sole discretion and subject only to applicable law, to withhold or release Contractor's information in response to a FOIA request.
- Z. THIS RIDER TO AGREEMENT (RIDER) IS THE LAST ARTICLE TO THE AGREEMENT AND IS EXECUTED ON THE DATES STATED BELOW. IN THE EVENT OF ANY CONFLICT BETWEEN THE PROVISIONS OF THIS RIDER AND ANY OTHER PROVISIONS OF THE AGREEMENT, THIS RIDER CONTROLS. THIS PARAGRAPH IS STATED IN ALL CAPITAL LETTERS AND IS INITIALED AS CONFIRMATION OF THE PARTIES' UNDERSTANDING OF THE PRECEDENCE THIS RIDER TAKES OVER ANY OTHER PROVISIONS OF THE AGREEMENT.

Contractor (Initial)

Owner (Initial)

Date Initialed: _____

Date Initialed: _____

CONTRACTOR TBD
COMPANY

BOARD OF LIBRARY TRUSTEES
YORKVILLE PUBLIC LIBRARY

By: _____

President

By: _____

Theron Garcia
President

Date Signed: _____, 2025

Date Signed: _____, 2025

COST SHEET

Note: The Person submitting the proposal must complete all portions of this Proposal

The undersigned, having examined the specifications, and all conditions affecting the specified project, offer to furnish all services, labor and incidentals specified for the price below.

It is understood that the Library reserves the right to reject any and all proposals and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Total Cost: Base Bid

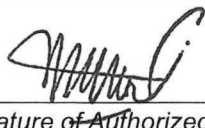
Total Material /Equipment Cost	Total Labor Cost	Total Cost Before Energy Incentives
\$33,290.00	\$46,610.00	\$79,900.00

Incentive Program Name Comed LED Retrofit Program

Estimated Incentive Amount \$4,250 - \$6,400

Total Cost After Incentives \$79,900.00

Miscellaneous Cost, fees, and hourly rate. Explain

 Mariam Ezzy, President. 6/27/25
Signature of Authorized Representative Date

SUBCONTRACTOR ACKNOWLEDGEMENT

I, Mariam Ezzy, do represent that I am (title)
President of (company) Taza Construction DBA of Tiles in Style LLC, and that
the attached submittal complies in all respects with the safety and accessibility
standards as set forth in this request for proposals either by inclusion or by reference.
Please attach required submittals and any additional supporting information.

☒ Our firm has not altered any of the written texts within this document. Only those
areas requiring input by the respondent have been changed or completed.

☒ Our firm will comply with the Prevailing Wage requirements as outlined in section
entitled "A. General Conditions" and Public Act 095-0635.

*If it is the Contractor's intention to utilize a subcontractor(s) to fulfill the requirements of
the Contract, the Library must be advised of the subcontractor's company name,
address, telephone and fax numbers, and a contact person's name at the time of
proposal submittal.*

	<u>YES</u>	<u>NO</u>
Will you be utilizing a subcontractor?	<u>✓</u>	<u> </u>
If yes, have you included all required Information with your proposal submittal?	<u>✓</u>	<u> </u>

REFERENCES

Enter below current business references for whom you have performed work similar to that required by this proposal.

Reference No. 1

Hispanic Housing Development Corporation

Business Name

1329 S Kedzie Ave

Chicago, IL 60623

Address

City, State, Zip Code

Saundra Bethley

(312) 602-6500 Ext 539

Contact Person

Telephone Number

Completed in May 2023

Fire Damage Unit renovation

Dates of Service

Nature of Work

Reference No. 2

Chicago Housing Authority

Business Name

2738 W Haddon Ave Unit A

Chicago, IL 60622

Address

City, State, Zip Code

George Barrera

312.206.0726

Contact Person

Telephone Number

Completed in Dec 2022

Unit Renovation

Dates of Service

Nature of Work

Reference No. 3

Portage Park Elementary School

Business Name

5330 W Berteau Ave

Chicago, IL 60641

Address

City, State, Zip Code

Erin Bentley

312-307-2491

Contact Person

Telephone Number

Completed in July 2024

Paint the 2nd floor of the vintage building

Dates of Service

Nature of Work

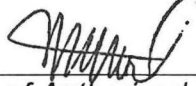
CONTRACTOR CERTIFICATIONS

The undersigned Contractor;

- A. Certifies that it is not barred from contracting or contracting with the Library as a result of a violation of either Paragraph 33E-3 (Bid rigging) or 33E-4 (Bid rotating) of Act 5, Chapter 720 of the Illinois Compiled Statutes regarding criminal interference with public contracting; and
- B. Swears under oath that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue as required by Chapter 65, Act 5, paragraph 11-42.1 of the Illinois Compiled Statutes; and
- C. States that it has a written sexual harassment policy as required by the Illinois Human Rights Act (775 ILCS 5/2-105(A) (4) a copy of which shall be provided to the Library upon request; and
- D. Agrees to comply with the requirements of the Illinois Human Rights Act regarding Equal Employment Opportunities as required by Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) and agrees to comply with the Equal Employment Opportunity Clause, Section 750, Part 750, Chapter X, Subtitle B of Title 44 of the Illinois Administrative Code incorporated herein by reference; and
- E. Agrees to comply with current applicable regulations of the Americans with Disabilities Act; and
- F. Agrees to comply with the civil rights standards set forth in Title VII of the Civil Rights Act as mandated in Executive Order No. 11246, U.S.C.A. Section 2000e n.114 (September 24, 1965); and
- G. Agrees to provide a drug-free workplace pursuant to the Drug-Free Workplace Act (30 ILCS 580/1 et seq.) (25 or more employees under a contract of more than \$5,000 or for individuals only when greater than \$5,000).

Taza Construction DBA of Tiles in Style LLC

Printed Name of Contractor

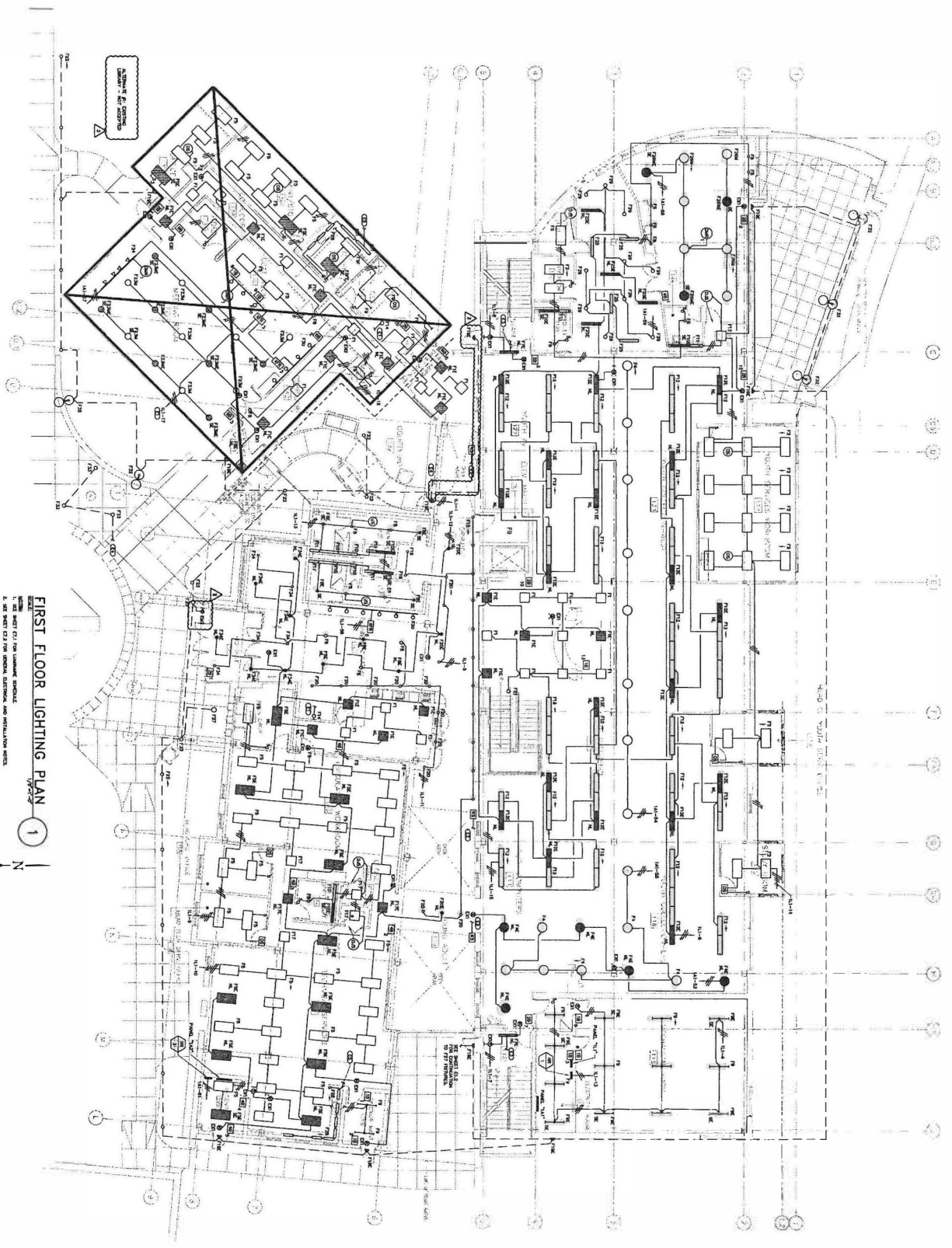
 Mariam Ezzy, President 6/27/25
Signature of Authorized Representative *Date*

Yorkville Public Library Fixture and Bulb Estimated Counts

These are estimates only. Contractor must field verify, types and quantities.

Location	Item	Fixture QTY	Existing Measure	Bulbs Total	Emergency Battery Back up	Proposed Measure
1st Floor						
Play Area	F25	8	2L 4 foot T5HO	16		2 Lamp 4ft HO T5 TLED 40K w/ Driver
Play Area	F25E	4	Linear fixtures		4	Emergency Ballast T8/T5 HE/HO
Youth Program	F8	3	2L 4-pin CFL 6" Can	6		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Youth Program	F26M	9	4L 4-pin CFL	36		PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
Youth Program	F26M	9	BR30 LED	9		BR30 4K 7.2W 650lm E26
Youth Program	F26ME	3	Pendant		3	Pendant Ems
Youth Program storage	F5	1	3L 4ft T8	3		EvoKit CLKE 2x4 4K 29W 4200lm SWZCS P4
Youth Program bathroom	F8	1	2L 4-pin CFL	2		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Youth Program bathroom	F10	1	1L 4ft T8	2		1 Lamp 4ft TLED 40K w/ Driver
Youth Program bathroom	F11	1	1L 2ft T8	2		1 Lamp 2ft TLED 40K w/ Driver
Family restroom	F8	1	4-pin 6" can	2		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Family restroom	F10	2	1L 4ft T8	2		1 Lamp 4ft TLED 40K w/ Driver
Family restroom	F10E	1	Linear fixtures		1	Emergency Ballast T8/T5 HE/HO
Mech Room	F9	13	2L 4ft T8	26		2 Lamp 4ft TLED 40K w/ Driver
Mech Room	F9E	6	Linear fixtures		6	Emergency Ballast T8/T5 HE/HO
Staff area bathroom	F8	1	4pin CFL 6" can	2		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Staff area bathroom	F10	1	1L 4ft T8	2		1 Lamp 4ft TLED 40K w/ Driver
Staff area bathroom	F10E	1	Linear fixtures		1	Emergency Ballast T8/T5 HE/HO
big open windows	F3	3	3L MH	9		Retrofit Kit 30W 5K 3840lm [Green Inova]
Mens Rroom	F8	4	2L 4-pin CFL 6" can	8		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Mens Rroom	F8E	2	6" can		2	Emergency Inverter (Compatible with Pin Based LEDs)
Mens Rroom	F10	3	1L 4ft T8	3		1 Lamp 4ft TLED 40K w/ Driver
Mens Rroom	F10E	1	Linear fixtures		1	Emergency Ballast T8/T5 HE/HO
Mens Rroom	F11	2	1L 2ft T8	2		1 Lamp 2ft TLED 40K w/ Driver
Womens Room	F8	4	2L 4-pin CFL 6"can	8		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Womens Room	F8E	2	6" can		2	Emergency Inverter (Compatible with Pin Based LEDs)
Womens Room	F10	3	1L 4ft T8	3		1 Lamp 4ft TLED 40K w/ Driver
Womens Room	F10E	1	Linear fixtures		1	Emergency Ballast T8/T5 HE/HO
Womens Room	F11	2	1L 2ft T8	2		1 Lamp 2ft TLED 40K w/ Driver
Water Fountain	F18	2	4" can PAR 30s	2		
Elevator equip	F5	1	2L 4ft T8	2		2 Lamp 4ft TLED 40K w/ Driver
Elevator equip	F5E	1			1	Emergency Ballast T8/T5 HE/HO

Lobby	F8	6	2L 4-pin 6" can	12		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
lobby	F8E	3	6" cans		3	Emergency Inverter (Compatible with Pin Based LEDs)
Lobby/Entrance Hanging Cylinder Fixtures	F34	11	1L 4-pin	11		PL VL 3/35/4K 11W 1500lm G24d/G24q TypeB
Lobby/Entrance Hanging Cylinder Fixture	F34E	6			6	pendant ems
Lobby Cylinder	F20	16	1L 4-pin	16		PL VL 3/35/4K 11W 1500lm G24d/G24q TypeB
Lobby Cylinder	F20E	3			3	Emergency Inverter (Compatible with Pin Based LEDs)
Lobby Black Cylinder	F15	11	1L 35W MH 3000K T6 base	11		H.O. A19 LED w/ Socket Retrofit
Open Area	F12	80	1L 4 foot T5HO	80		1 Lamp 4ft HO T5 TLED 40K w/ Driver
Open Area	F12E	19			19	Emergency Ballast T8/T5 HE/HO
1st Floor Public Area Round Pendant fixtures (1 8W LED lamp in center)	F4	20	3L 4-pin CFL	60		PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
1st Floor Public Area Round Pendant fixtures (1 8W LED lamp in center)	F4	20	BR30 LED	20		BR30 4K 7.2W 650lm E26
1st Floor Public Area Round Pendant fixtures (1 8W LED lamp in center)	F4E	5			5	pendant ems
2nd fl						
E Fluorescent Down Light	F20E	13	1L 4-pin CFL	13		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
E Fluorescent Down Light	F20E	13			13	Emergency Inverter (Compatible with Pin Based LEDs)
NE cans	F8	5	6" 2L 4-pin cans	10		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
NE cans EMS	F8E	2			2	Emergency Inverter (Compatible with Pin Based LEDs)
cylinder black cans	F15	10	1L 35W MH 3000K T6 base	10		H.O. A19 LED w/ Socket Retrofit
Mens	F8	4	6" 2L 4-pin cans	8		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Mens	F8E	2	6" cans		2	Emergency Inverter (Compatible with Pin Based LEDs)
Womens	F8	4	6" 2L 4-pin cans	8		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Womens	F8E	2	6" cans		2	Emergency Inverter (Compatible with Pin Based LEDs)
Water fountains	F18	2	4" can PAR30	2		
S Side pendant fixture (4L ea)	FM26	6	4L 32w 4-pin CFL	24		PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
S Side pendant fixture 1 L ea	FM26	6	BR30	6		BR30 4K 7.2W 650lm E26
S Side pendant fixture	FM26E	2	pendant fixture		2	pendant ems
Board RM Pendant Fixture	FM26	2	4L 4-pin CFL	8		PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
Board RM Pendant Fixture	FM26	2	BR30 LED	2		BR30 4K 7.2W 650lm E26
Board RM Pendant Fixture	FM26E	1	pendant fixture		1	pendant ems
Board Room	F8D	9	2L 4-pin 6" can	18		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Above Stairs	F34E	6	1L 4-pin CFL	6		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Above Stairs	F34E	6	1L fixture		6	Emergency Inverter (Compatible with Pin Based LEDs)
Totals				474	86	



FIRST FLOOR LIGHTING PLAN

1



- NOTES:**
1. SEE SHEET E1.2 FOR LIGHTING FIXTURES.
 2. SEE SHEET E1.3 FOR LIGHTING FIXTURES.
 3. SEE SHEET E1.4 FOR LIGHTING FIXTURES.
 4. SEE SHEET E1.5 FOR LIGHTING FIXTURES.
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 89. SEE SHEET E1.90 FOR LIGHTING FIXTURES.
 90. SEE SHEET E1.91 FOR LIGHTING FIXTURES.
 91. SEE SHEET E1.92 FOR LIGHTING FIXTURES.
 92. SEE SHEET E1.93 FOR LIGHTING FIXTURES.
 93. SEE SHEET E1.94 FOR LIGHTING FIXTURES.
 94. SEE SHEET E1.95 FOR LIGHTING FIXTURES.
 95. SEE SHEET E1.96 FOR LIGHTING FIXTURES.
 96. SEE SHEET E1.97 FOR LIGHTING FIXTURES.
 97. SEE SHEET E1.98 FOR LIGHTING FIXTURES.
 98. SEE SHEET E1.99 FOR LIGHTING FIXTURES.
 99. SEE SHEET E1.100 FOR LIGHTING FIXTURES.

CONSTRUCTION REFERENCE SET

KW
Kiewit Construction Company
10000 Kiewit Drive
Omaha, NE 68131
402.491.1000
www.kiewit.com

DATE: 04/07/2005
BY: [Signature]
CHECKED: [Signature]
APPROVED: [Signature]

PROJECT: YORKVILLE PUBLIC LIBRARY
SHEET: E1.1

SCALE: 1/8" = 1'-0"

DATE: 04/07/2005

BY: [Signature]

CHECKED: [Signature]

APPROVED: [Signature]

PROJECT: YORKVILLE PUBLIC LIBRARY

SHEET: E1.1

SCALE: 1/8" = 1'-0"

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CHECKED: [Signature]

APPROVED: [Signature]

PROJECT: YORKVILLE PUBLIC LIBRARY

SHEET: E1.1

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DATE: 04/07/2005

BY: [Signature]

CHECKED: [Signature]

APPROVED: [Signature]

PROJECT: YORKVILLE PUBLIC LIBRARY

SHEET: E1.1

SCALE: 1/8" = 1'-0"

DATE: 04/07/2005

BY: [Signature]

CHECKED: [Signature]

APPROVED: [Signature]

PROJECT: YORKVILLE PUBLIC LIBRARY

SHEET: E1.1

FIRST FLOOR LIGHTING PLAN
YORKVILLE PUBLIC LIBRARY
902 GAME FARM RD, YORKVILLE, IL 60550

KW
Kiewit Construction Company
10000 Kiewit Drive
Omaha, NE 68131
402.491.1000
www.kiewit.com

NO.	REVISION	REMARKS	DATE
1	ADDENDUM NO. 1	8-17-05	
2	ADDENDUM NO. 2	7-21-06	
3	CONSTRUCTION REFERENCE SET	10-12-06	



REQUEST FOR PROPOSALS

Requesting:	Proposal(s) for Interior LED Lighting Upgrade/Conversion for the Yorkville Public Library
Issue Date:	June 02, 2025
Pre-Proposal Meeting:	June 10, 2025, at 9:00AM
Pre-Proposal Meeting Location:	902 Game Farm Road
Last Date for Questions:	June 12, 2025, by 3:00 PM
Addendum Posted:	June 24, 2025, by 3:00 PM
Proposals Due:	June 30, 2025, at 10:00 AM
Location to submit :	United City of Yorkville 651 Prairie Pointe Dr Yorkville, Illinois 60560
Note:	Illinois Prevailing Wage Act (820 ILCS 130/1-12) does apply

All questions concerning this solicitation shall be submitted via e-mail to Facilities Manager before the date stated above. A written response in the form of a public addendum will be published on the City & Library's website by the said date above.

Contact with anyone other than the Facilities Manager for matters relative to this solicitation during the solicitation process is prohibited.

Contact for this proposal:

Jesus Navarro, Facilities Manager, jnavarro@yorkville.il.us 630-553-8544.

SPECIFICATIONS MUST BE MET AT THE TIME THE PROPOSAL IS DUE.

The Library Board reserves the right to accept or reject any and all proposals, to waive technicalities and to accept or reject any item of any proposal.

The person or firm submitting the proposal shall at all times observe and conform to all laws, ordinances, and regulations of the Federal, State, and City which may in any manner affect the proposal.

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1. Introduction

The Yorkville Public Library is seeking qualified and experienced vendors to submit proposals for upgrading its current lighting system to energy-efficient LED lighting. The goal is to enhance energy efficiency, reduce maintenance costs, and improve the quality of lighting throughout the library. As part of this initiative, Yorkville Public Library is also interested in taking advantage of available incentives through ComEd's energy efficiency programs.

2. Project Goals and Objectives

- **Energy Efficiency:** Reduce the library's overall energy consumption by utilizing LED lighting.
- **Maintenance Reduction:** Minimize maintenance by installing long-lasting LED fixtures.
- **User Experience:** Improve the comfort, safety, and aesthetic appeal of the library through enhanced lighting.
- **Sustainability:** Support the library's commitment to sustainability through environmentally friendly lighting choices.
- **Financial Savings:** Maximize cost savings by applying for and securing available ComEd incentives.
-

3. Scope of Work

Contractor's work scope includes but is not limited to providing all labor, equipment, materials and incidentals to complete all upgrades in accordance with the contract documents and applicable codes. All work is to be performed as shown in the plans and specifications.

Contractors are expected to provide the following services:

A. Site Assessment:

- Conduct a comprehensive assessment of the current lighting system.
- Fixtures identified in Exhibits A and B shall be replaced with Phillips LED lamps, Phillips EvoKit Click LED Retrofit Kits, and compatible drivers. Replacement fixtures and controls located within the area of Work shall match fixtures and controls recently replaced within the library. Reference Exhibit A Estimated fixtures and bulb types.

B. Installation:

- Ensure all new fixtures comply with local codes and energy efficiency standards.
- Provide a detailed schedule of installation.

C. ComEd Incentive Application:

- Assist the library in identifying applicable ComEd energy efficiency incentives for the LED lighting upgrade.
- Complete the necessary paperwork and documentation required for the application process.
- Provide support and guidance to ensure the library maximizes its savings through the program.
- **Note:** In the event that the ComEd incentive is incorrectly calculated by the contractor, the library shall not be responsible for covering any resulting shortfall. Furthermore, no change orders will be permitted or accepted due to the contractor's miscalculation of the ComEd incentive.

D. Disposal of Old Fixtures:

- Safely remove and dispose of old lighting fixtures in compliance with environmental regulations.

4. Proposal Requirements

Proposals should include the following:

- **Executive Summary:** Overview of the vendor's approach to meeting the goals of the project.
- **Company Profile:** A brief description of the company, including relevant experience and qualifications.
- **Project Plan:** Detailed outline of the project timeline, key milestones, and deliverables if applicable.
- **Budget:** Comprehensive budget, with the **bid amount reflecting the cost after the proposed ComEd incentive**.
- **ComEd Incentive Strategy:** A specific plan outlining how the vendor will assist in applying for ComEd incentives on behalf of the Library, including an estimation of potential savings.
- **References:** At least three references from similar projects.
- **Warranty:** Information on warranties for products and services.

5. Additional Contractor Responsibilities

- **Verification of Scope Quantities:** It is the responsibility of the contractor to independently verify all quantities by reviewing the building plans and conducting on-site assessments. **The library will not be responsible for any discrepancies or miscounts** in the proposed scope of work. Contractors must submit proposals based on verified quantities.
 - **Note:** The library reserves the right to accept or reject change orders for potential quantity discrepancies, depending on the accuracy of the contractor's initial assessment.

6. The Selected Contractor Must Agree to the Terms in the Attached Rider as a Condition of Bidding

- See page 18

GENERAL CONDITIONS

These General Conditions apply to all proposals requested and accepted by the Library and become a part of the contract unless otherwise specified. Contractors or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals. The Library assumes that the submission of a proposal means that the Contractor has familiarized themselves with all conditions and intends to comply with them unless noted otherwise.

1. Submittal of Proposal

Proposals arriving after the specified time will not be accepted. Proposals that are received after the specified date and time will not be accepted.

All proposals must include the following documents:

- A) Submit all of the below in one sealed envelope identified with the enclosed label:
 - 1) 1 copy of the entire packet
 - 2) If your proposal includes confidential information as defined by FOIA (5 ILCS 140/7) (From Ch. 116, par. 207) Sec. 7 provide
 - i) 1 redacted original of the entire packet identified as REDACTED ORIGINAL
 - ii) 1 file copy of the entire packet on the same above USB Flash drive, identifying the file as REDACTED ORIGINAL
 - 3) Proposal Cost Sheet (*reference page 22*)
 - 4) Subcontractor Listing (*reference page 23*)
 - 5) References (*reference page 24*)
 - 6) Contractor Certifications (*reference page 25*)
 - 7) Insurance

2. Examination of Proposal Forms, Specifications, and Site

The Contractor shall carefully examine the proposal forms which may include the invitation to the proposal, instruction to Contractors, general conditions, special conditions, plans, specifications, proposal form, bond, contract, and any addenda to them, and sites of the proposed work (when known) before submitting the proposal. The Contractor shall verify all measurements relative to the work, shall be responsible for the correctness of the same. The Contractor will examine the site and the premises and satisfy themselves as to the existing conditions under which the Contractor will be obligated to operate. Failure of the Contractor to notify the Library, in writing, of any condition(s) or measurement(s) making it impossible to carry out the work as shown and specified, will be construed as meaning no such conditions exist and no additional sums of money will be added to the contract.

The submission of the proposal shall be considered conclusive evidence that the Contractor has investigated and is satisfied as to all conditions to be encountered in performing the work, and is fully informed as to character, quality, quantities, and costs of work to be performed and materials to be furnished, and as to the requirements of the proposal forms. If the proposal is accepted, the Contractor will be responsible for all errors in his proposal resulting from his failure or neglect to comply with these instructions, and the Library shall not be responsible for any charge for extra work or change in anticipated profits resulting from such failure or neglect.

3. Scope of Work

The Contractor shall supply all required supervision, skilled labor, transportation, new materials, apparatus, and tools necessary for the entire and proper completion of the work. The Contractor shall supply, maintain and remove all equipment for the performance of the work and be responsible for the safe, proper and lawful construction, maintenance and use of the same. This work shall be completed to the satisfaction of the Library. The Contractor shall provide adequate protection of the job site to protect the general public and adjacent property. The Library is not responsible for site safety. The Contractor is solely and exclusively responsible for construction means, methods, technologies and site safety.

4. Interpretation of Proposal Documents

Questions regarding proposal documents, discrepancies, omissions, or intent of the specifications or plans shall be submitted in writing to the Facilities Manager, Jesus Navarro at jnavarro@yorkville.il.us at least ten (10) working days prior to the opening of proposals to provide time for issuing and forwarding an addendum. Any interpretations of the Contract Documents will be made only by addendum duly issued or delivered by the Library to each person receiving a set of proposal documents. The Library will not be responsible for any other explanations for interpretations of the Contract Documents.

5. Late and Fax Proposals

Proposals arriving after the specified time will not be accepted. It is the Contractor's responsibility for timely delivery. Facsimile machine transmitted proposals will not be accepted, nor will the Library transmit proposal documents to prospective Contractors by way of a facsimile machine.

6. Completeness

All information required by the Invitation to Proposal must be supplied to constitute a responsive proposal. The Contractor's submittal shall include the completed Proposal Sheet found in the contract documents. The Library will strictly hold the Contractor to the terms of the proposal. The proposal must be executed by a person having the legal right and authority to bind the Contractor.

7. Error in Proposals

When an error is made in extending total prices, the unit proposal price and/or written words shall govern. Otherwise, the Contractor is not relieved from errors in proposal preparation. Erasures in proposals must be explained over the signature of the Contractor.

8. Withdrawal of Proposals

A written request for the withdrawal of a proposal or any part thereof may be granted if the request is received by the City

9. Contractor Interested in More than One Proposal

Unless otherwise specified, if more than one proposal is offered by any one party, by or in the name of his or their agent, partner, or other persons, all such proposals may be rejected. A party who has quoted prices on work, materials, or supplies to other Contractors is not thereby disqualified from quoting prices to other Contractors or from submitting a proposal directly for the work, materials, or supplies.

10. Contractor's Qualifications

No award will be made to any Contractor who cannot satisfy the Library that they have sufficient ability and experience in this class of work, as well as sufficient capital and equipment to do the job and complete the work successfully within the time named (i.e. responsible). The Library's decision or judgment on these matters shall be final and binding. The Library may make such investigations as it deems

necessary. The Contractor shall furnish to the Library all information and data the Library may request for the purpose of investigation.

11. Proposal Award for All or Part

Unless otherwise specified, proposals shall be submitted for all of the work or items for which proposals are requested. The Library reserves the right to make an award on all items, or any of the items, according to the best interests of the Library.

12. Trade Names – Alternative Proposal

When an item is identified in the specifications by a manufacturers or trade name or catalog number, the Contractor shall proposal upon the item so identified.

If the specifications state “or equal” proposals on other items will be considered, provided the Contractor clearly identifies in his proposal the item to be furnished, together with any descriptive matter which will indicate the character of the item.

Contractors desiring to the proposal on items that deviate from these specifications, but which they believe are equivalent, are requested to submit alternate proposals. However, ALTERNATE PROPOSALS MUST BE CLEARLY INDICATED AS SUCH AND DEVIATIONS FROM THE APPLICABLE SPECIFICATIONS PLAINLY NOTED. The proposal must be accompanied by complete specifications for the items offered. Contractors wishing to submit a secondary proposal must submit it as an alternate proposal.

The Library shall be the sole and final judge unequivocally as to whether any substitute from the specifications is of equivalent or better quality.

13. Pricing

Unit prices shall be shown for each unit on which there is a proposal as well as the aggregate price and shall include all packing, crating freight and shipping charges, and cost of unloading at the destination unless otherwise stated in the proposal.

Unit prices shall not include any local, state, or federal taxes. The Library is exempt, by law, from paying State and City Retailer's Occupation Tax, State Service Occupation and Use Tax and Federal Excise Tax. The Library will supply the Contractor with its tax exemption number.

14. Consideration of Proposal

No proposal will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default to the Library upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the Library or had failed to perform faithfully any previous contract with the Library.

The Contractor, if requested, shall present within 48 hours evidence satisfactory to the Library of performance ability and possession of necessary facilities, pecuniary recourses, and adequate insurance to comply with the terms of these specifications and contract documents.

15. Award or Rejection

the Library reserves the right to reject and/or award any and all proposals or parts thereof and to waive formalities and technicalities according to the best interests of the Library. Any proposal submitted will be binding for forty-five (45) days subsequent to the date of the proposal opening. A contract will be awarded to the lowest responsible and responsive Contractor complying with the conditions of the contract documents only when it is in the best interest of the Library to accept the proposal. The Library shall be the sole judge of compliance with the specifications and reserves the right to accept or reject any and/or all proposals or parts thereof.

16. Execution of Contract

The Contractor shall, within fourteen (14) days after notification of the award: (a) enter into a contract in writing with the Library covering all matters and things as are set forth in the specifications and his proposal and (b) carry insurance acceptable to the Library, covering public liability, property damage, and workmen's compensation.

After the acceptance and award of the proposal and upon receipt of a written purchase order executed by the proper officials of the Library, this Instruction to Contractors, including the specifications, will constitute part of the legal contract between the Yorkville Public Library and the Contractor.

17. Termination of Contract

The Yorkville Public Library reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event that sufficient funds to complete the Contract are not appropriated by the Library Board.

The Library reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event of default by the Contractor. Default is defined as the failure of the Contractor to perform any of the provisions of this Contract, or failure to make sufficient progress so as to endanger performance of this Contract in accordance with its terms. In the event of default and termination, the Library may procure, upon such terms and in such manner as the Library may deem appropriate, supplies or services similar to those so terminated.

The Contractor shall be liable for any excess costs for such similar supplies or services unless acceptable evidence is submitted to the Library that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

18. Protests

- A) Any Contractor who claims to be aggrieved in connection with a solicitation, the selection process, a pending award, or other reasonable issues may initiate a protest.
 - 1) Protests involving the solicitation process or stated requirements must be presented in writing via email to the City or Library Director no later than the last date for questions as reflected on the cover page of this document.
 - 2) Protests involving the evaluation of offers, staff recommendations, or the award process must be submitted in writing to the City no later than three business days after results are publicly posted.

- B) Protests must include: the name and address of the protestor; appropriate identification of the solicitation; if an award has been initiated, the award

document number (if available); identification of the procedure that is alleged to have been violated; precise statement(s) of the relevant facts; identification of the issue to be resolved; protestor's argument and supporting documentation (Exhibits, evidence, or documents to substantiate any claims) and recommendation for further action.

- C) Upon receipt of the notice of protest, the City shall cease the procurement process for the said project.
- 1) The City will rule on the protest in writing within five business days from receipt of the protest.
 - 2) Appeals of the City's decision must be made in writing within five business days after receipt thereof and submitted to the Library for final resolution. The appellant shall have the opportunity to be heard and an opportunity to present evidence in support of the appeal.
 - 3) The Library's decision is final.

19. Compliance with All Laws

All work under the contract must be executed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations which may in any manner affect the preparation of the proposal or performance of the contract.

20. Contract Alterations

No amendment of a contract shall be valid unless made in writing and signed by the Library or their authorized agent.

21. Nonassignability

The Contractor shall not assign the contract, or any part thereof, to any other person, firm, or corporation without the previous written consent of the Library. Such assignment shall not relieve the Contractor from his obligations or change the terms of the contract.

22. Execution of Documents

The Contractor, in signing the Proposal on the whole or any portion of the work, shall conform to the following requirements:

- Proposals signed by an individual other than the individual represented in the proposal documents shall have attached thereto a power of attorney evidencing authority to sign the Proposal in the name of the person for whom it is signed.
- Proposals that are signed for a partnership shall be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the Proposal a power of attorney evidencing authority to sign the Proposal, executed by the partners.
- Proposals that are signed for a corporation shall have the correct corporate name thereof and the signature of the President or other authorized officer of the corporation manually written below the corporate name.
- If such Proposal is manually signed by an official other than the President of the Corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the Proposal should be attached to it. Such Proposal shall also bear the attesting signature of the Secretary of the corporation and the impression of the corporate seal. If the Proposal is signed for a limited liability company, it should have the correct legal name and be signed by the managing member or other person with authority.
- Proposals received from any listed contractor in response to an invitation for proposals shall be entered on the abstract of Proposals and rejected. Proposals, quotations, or offers received from any listed contractor shall not be evaluated for an award or included in the competitive range, nor shall discussions be conducted with a listed offer or during a period of ineligibility. If the period of ineligibility expires or is terminated prior to award, the Library may, but is not required to, consider such proposals, quotations, or offers.

23. Default

The Library may terminate a contract by written notice of default to the Contractor if:

- fails to make delivery of the materials or perform the services within the time specified in the proposal, or
- fails to make progress so as to endanger performance of the contract, or
- fails to perform work outlined in the contract within a reasonable amount of time.

If the Library terminates the contract, the Library may procure supplies or services similar to those so terminated, and the Contractor shall be liable to the Library for any excess costs for similar supplies and services unless the Contractor provides acceptable evidence that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

24. Inspection

The Library or its agents, shall have a right to inspect, by its authorized representative, any material, components, or workmanship as herein specified. Materials, components, or workmanship that has been rejected by the authorized representative as not in accordance with the terms of the specifications shall be replaced by the Contractor at no cost to the Library.

25. Permits and Licenses

The Contractor and their subcontractor(s) shall obtain, at their own expense, all permits and licenses which may be required to complete the contract. Fees for all Library permits and licenses shall be waived.

26. Notification of Work

Upon receiving the notice to proceed from the Library or its designee, the Contractor shall notify the Library or its designee 48 hours prior to commencement of work and 24 hours prior to each inspection (if applicable).

27. Time of Completion

The Contractor shall completely perform its proposal in strict accordance with its terms and conditions within the number of consecutive calendar days after notification of award of the contract as stated in the proposal.

28. Incidental Work

All work shown in the proposal documents, described in the applicable specifications or in these Special Provisions and not covered by a pay item, will be considered as included in the proposal.

29. Payment

Payment will be made within thirty (30) days after acceptance of the job by the Library after the completion of the work as covered within the contract documents. Invoices shall be paid by the Library pursuant to the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

30. Guarantees and Warranties

All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Library before the final payment on the contract is issued.

31. Insurance

(A) During the term of the Contract, the Contractor shall provide the following types of insurance is not less than the specified amounts:

- i. Comprehensive General Liability - \$1,000,000 per occurrence;
- ii. Auto Liability - Combined Single Limit Amount of \$1,000,000 on any Contractor owned, and/or hired, and/or non-owned motor vehicles engaged in operations within the scope of this Contract;
- iii. Workers Compensation - Statutory; Employers Liability \$1,000,000 (the policy shall include a 'waiver of subrogation');
- iv. Umbrella Coverage - \$2,000,000 (this shall apply to General Liability, Auto Liability, and Professional Liability, except if the amount for Professional Liability exceeds these combined limits, then Umbrella Coverage does not need to apply to Professional Liability); and
- v. Professional Liability - \$5,000,000.

(B) The Contractor shall furnish to the Library satisfactory proof of coverage of the above insurance requirements, by a reliable company or companies, before commencing any work. Such proof shall consist of certificates executed by the respective insurance companies and filed with the Library. Said certificates shall

contain a clause to the effect that, for the duration of the contract, the insurance policy shall be canceled, expire or changed so as to the amount of coverage only after written notification 30 days in advance to the Library. In addition, said certificates shall list the Library and its officers, agents, and employees as additional insureds on all required insurance policies except the policy for professional liability.

- (C) The Contractor shall require subcontractors, if any, not protected under the Contractor's policies, to take out and maintain insurance of the same nature in amounts, and under the same terms, as required of the Contractor.

32. Indemnification

The Contractor shall indemnify, defend and save harmless the Library, its officers, agents, employees, representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liabilities of any character brought because of any injuries or damages received or sustained by any person, persons, or property on account of negligent act or omission or any willful misconduct of said Contractor, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the Contract, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the Library, its officers, agents, employees, representatives, and their assigns shall have the right to defense counsel of their choice. The Contractor shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

33. General Guarantee

Neither the final certificate of payment nor any provision in the Contractor Documents, nor partial or entire occupancy of the premises by the Library, shall constitute an acceptance of work not done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Contractor shall remedy any defects in the work and pay for any damage to other work resulting therefrom, which shall appear within a period of one (1) year from the date of final acceptance of the work unless a longer period is specified. The Library will give notice of observed defects with reasonable promptness. The Contractor shall guarantee all

materials and workmanship as defined by the Performance Bond, Labor and Material Payment Bond, and Maintenance Bond requirements.

Unless otherwise amended in writing by the Director of Public Works, the date of the Start of any Guarantees, Warranties and Maintenance Bonds shall be coincident with the Date of Acceptance of the entire project.

34. Cleaning

The Contractor and subcontractors shall remove from the premises, on a daily basis, rubbish, waste material, and accumulations, and shall keep the premises clean. The Contractor shall keep the premises clean during the project to the satisfaction of the Director.

35. Waiver of Lien

Where applicable a waiver of lien and contractor's affidavit must be submitted by the Contractor, verifying that all subcontractors and material invoices have been paid prior to the Library approving final payment.

RIDER TO AGREEMENT FOR LED LIGHTING REPLACEMENT

For Inclusion in an Agreement
Between the Yorkville Public Library ("Owner")
And Verde Energy Efficiency Experts ("Contractor")
Dated 25 June 2025

For Information Purposes:

(The Project involves the upgrade and/or replacement of the Library's current lighting system to energy-efficient LED lighting as more fully described in the Invitation to Bid and/or the Request For Proposals)

- A. This Rider to Agreement (Rider) applies to all services to be provided by Contractor pursuant to the Agreement.
- B. The terms of the Request For Proposal are hereby incorporated into the Agreement by way of this provision.
- C. All representations made by the Owner in the Contract Documents that complete the Agreement are made to the best of Owner's knowledge and belief.
- D. Contractor shall provide a Payment Bond and a Performance Bond in a sum equal to 100% of the amount of the contract issued by an insurance company acceptable to Owner.
- E. For all projects in excess of \$50,000, a Performance Bond is required, said Performance Bond to be provided (AIA Form) shall contain the following language:

"Any suit under this bond must be instituted before the expiration of the statute of limitation applicable to any claims against the Contractor named herein, and further, the parties intend that modifications in the Agreement or Contract Documents or Performance Bond of the limitations provided by 735 ILCS 5/13-214, if any, shall be given no effect."

- F. Any claims shall be commenced within the limitations stated in 735 ILCS 5/13-214. * The parties intend that modifications in the Agreement or Contract Documents of the limitations provided by 735 ILCS 5/13-214, if any, shall be given no effect.
- G. Contractor shall purchase insurance to cover claims and expenses, including costs of defense, asserted against Owner, its agents, employees and consultants for bodily injury, sickness, disease or death caused by any negligent act or omission of the Contractor, anyone directly or indirectly employed by them or

* (a) Actions based upon tort, contract or otherwise against any person for an act or omission of such person in the design, planning, supervision, observation or management of construction, or construction of an improvement to real property shall be commenced within 4 years from the time the person bringing an action, or his or her privy, knew or should reasonably have known of such act or omission. Notwithstanding any other provision of law, contract actions against a surety on a payment or performance bond shall be commenced, if at all, within the same time limitation applicable to the bond principal.

(b) No action based upon tort, contract or otherwise may be brought against any person for an act or omission of such person in the design, planning, supervision, observation or management of construction, or construction of an improvement to real property after 10 years have elapsed from the time of such act or omission . . .

anyone for whose acts any of them may be liable. The coverage afforded the Owner shall be primary insurance for the Owner with respect to claims arising out of operations performed by or on behalf of the Contractor. If the Owner has other insurance which is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of liability of the Contractor under this insurance policy shall not be reduced by the existence of such other insurance.

1. Such insurance shall be written to include the following coverages and for not less than the following minimum limits, or greater if required by law:

- i. General Liability:

1. Commercial General Liability
 2. Occurrence Basis
 3. Limits:

a. General Aggregate -	\$2,000,000
b. Products – Comp / Ops Aggregate -	\$1,000,000
c. Personal & Advertising Injury -	\$1,000,000
d. Each Occurrence -	\$1,000,000
e. Fire Damage (any one fire) -	\$50,000
f. Medical Expense (any one person) -	\$5,000

- ii. Automobile Liability

1. Any Auto Owned by Contractor
 2. Hired Autos
 3. Non-Owned Autos
 4. Limits:

a. Combined Single Limit -	\$1,000,000
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- iii. Umbrella / Excess Liability

1. Limits:

a. Each Occurrence -	\$5,000,000 over primary insurance
b. Aggregate -	\$5,000,000 over primary insurance

- iv. Workers' Compensation and Employers' Liability

1. State:

	Statutory
--	-----------
 2. Employers' Liability Limits:

a. Each Accident -	\$1,000,000
b. Disease-Policy Limit -	\$1,000,000
c. Disease-Each Employee -	\$1,000,000

The General Liability policy shall include an endorsement identifying Owner as an Additional Insured for all work performed at any location on ISO Forms CG2010 07/04 and CG2037 07/04 or their equivalent. The coverage afforded all the Additional Insureds under the policy shall be endorsed as Primary and Non-Contributory with respect to any insurance maintained by or available to the Additional Insureds, including waiver of rights of subrogation for all work performed in all locations.

Workers Compensation and Occupational Disease Insurance in accordance with applicable state and federal laws, and Employer Liability Insurance with a limit of liability of at least \$1,000,000.00. Coverage afforded under all contractor's policies shall be endorsed with waiver of rights of subrogation protecting the Owner.

All endorsements, including but not limited to, Additional Insured and Waiver of Subrogation Rights endorsements, will be submitted with current Certificate of Insurance.

The Umbrella/Excess Liability is to be follow form, including Additional Insureds under the Contractor's policy shall be endorsed as Primary and Non-Contributory with respect to any insurance maintained by or available to the Additional Insureds, including waiver of rights of subrogation for all work performed in all locations.

- H. The Contractor and every subcontractor expressly waive so-called Kotecki rights under Illinois worker's compensation statutes even though Owner has retained all such rights.
- I. Work will not begin, nor will any payment be authorized absent submission by the Contractor to the Owner of proof that all required insurance coverages and bonds are in effect. A Certificate of Insurance is not adequate proof. The Contractor may provide a Certificate of Insurance but shall also provide the actual endorsement from the contractor's insurance company.
- J. "As built" drawings from the Contractor are a condition of receipt of the Contractor's final payment.
- K. The responsibilities/liabilities of the Owner and the Contractor and their consultants, agents and employees and any concomitant damages and/or consequential damages shall be determined in such amount and to such extent as provided by Illinois law, insurance coverage, caps or limitations notwithstanding. By way of this provision, the parties intend that any limitations in the Agreement of the amounts or types of damages available to the parties shall be given no effect.
- L. The Contractor shall reimburse the Owner for all reasonable fees charged to the Owner, if any, which the Owner incurs as a result of the Contractor's failure to fulfill the Contractor's obligations including, without limitation, timely completion of the project.
- M. Contractor shall pay all reasonable attorneys' fees, experts' fees, and costs incurred by the Owner in enforcing the terms and provisions of this Agreement and in defending any proceeding to which the Owner is made a party as result of the acts or omissions of the Contractor.
- N. Contractor shall defend, indemnify, and hold harmless Owner from and against all claims, losses, damages, and expenses to the extent such claims, losses, damages or expenses are caused by Contractor's conduct, acts, errors or omissions.
- O. In an effort to resolve any conflicts that arise under this Agreement, prior to commencing litigation all disputes between the Owner and the Contractor arising out of or relating to this Agreement shall be submitted to non-binding mediation. After such non-binding mediation and, unless the parties agree to submit to binding arbitration, any claims, disputes, liabilities of the parties or other matters between the Owner and the Contractors shall be resolved in the Circuit Court of Kendall County, Illinois in accordance with Illinois law.
- P. Contractor shall obtain lien waivers for all labor and materials for the project.
- Q. Contractor acknowledges sole responsibility for determining the nature and extent of any and all work required to complete the Project.
- R. It is intended that the Owner has no responsibility for constructions means, methods, techniques, sequences, or procedures, and/or safety precautions and programs.
- S. Contractor shall at all times observe and comply with all laws, ordinances, regulations and codes of any applicable governmental entity including, without limitation, prevailing wage laws.
- T. Contractor acknowledges full and sole authority for all safety programs and precautions in connection with the work.
- U. Contractor acknowledges that he has examined the property and has familiarized himself with all local conditions affecting the property.
- V. The Contractor's standard of care shall be the standard of care consistent with those usual and customary standards of professional care, skill, and diligence which are, at the time of performance of services under this Agreement, commonly followed by Contractors performing the same or similar services in the locale in which the Project is located. Consistent with this standard of care, Contractor is cognizant of its duties:
 - a) vis-à-vis assessing compliance with the Drawings and Specs; and

b) to confirm in writing, when appropriate, interpretations by government officials of building codes and applicable regulations.

- W. Contractor, at Contractor's expense, will obtain and maintain all necessary permits and licenses.
- X. Contractor shall provide Owner with all documents requested by Owner thereby enabling Owner to respond timely to any request to Owner for documents pursuant to the Freedom of Information Act.
- Y. The Owner is subject to the Freedom of Information Act, 5 ILCS 140/1, et seq. ("FOIA"). All information submitted by Contractor to Owner is subject to disclosure to third parties in accordance with FOIA. If Contractor intends for Owner to withhold the bidder's trade secrets, commercial information, or financial information from disclosure to a third party in response to a FOIA request, Contractor must include with its bid written notification specifically identifying such information, along with a statement that disclosure of such information will cause competitive harm to the bidder, as provided by FOIA Section 7(1)(g), 5 ILCS 140/7(1)(g). Any information submitted which is not so marked by Contractor at the time of bid submittal will be presumed to be open to public inspection. Contractor may be required to substantiate the basis for its claims. Owner reserves the right, in its sole discretion and subject only to applicable law, to withhold or release Contractor's information in response to a FOIA request.
- Z. THIS RIDER TO AGREEMENT (RIDER) IS THE LAST ARTICLE TO THE AGREEMENT AND IS EXECUTED ON THE DATES STATED BELOW. IN THE EVENT OF ANY CONFLICT BETWEEN THE PROVISIONS OF THIS RIDER AND ANY OTHER PROVISIONS OF THE AGREEMENT, THIS RIDER CONTROLS. THIS PARAGRAPH IS STATED IN ALL CAPITAL LETTERS AND IS INITIALED AS CONFIRMATION OF THE PARTIES' UNDERSTANDING OF THE PRECEDENCE THIS RIDER TAKES OVER ANY OTHER PROVISIONS OF THE AGREEMENT.

MS
Contractor (Initial)

Owner (Initial)

Date Initialed: 6/25/2025

Date Initialed: _____

CONTRACTOR TBD
COMPANY

BOARD OF LIBRARY TRUSTEES
YORKVILLE PUBLIC LIBRARY

By: Jamie Johnson
Jamie Johnson
President

By: _____
Theron Garcia
President

Date Signed: June 26, 2025

Date Signed: _____, 2025

COST SHEET

Note: The Person submitting the proposal must complete all portions of this Proposal

The undersigned, having examined the specifications, and all conditions affecting the specified project, offer to furnish all services, labor and incidentals specified for the price below.

It is understood that the Library reserves the right to reject any and all proposals and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Total Cost: Base Bid

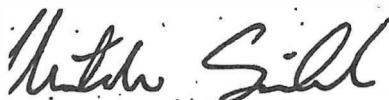
Total Material /Equipment Cost	Total Labor Cost	Total Cost Before Energy Incentives
\$24,049.19	\$36,073.78	\$60,122.97

Incentive Program Name ComEd - Small Public Facilities

Estimated Incentive Amount \$2,919.18

Total Cost After Incentives \$57,203.79

Miscellaneous Cost, fees, and hourly rate. Explain



Signature of Authorized Representative

6/25/2025

Date

SUBCONTRACTOR ACKNOWLEDGEMENT

I, Mitch Seidel, do represent that I am (title)
Senior Analyst of (company) Verde Energy Efficiency Experts, and that
the attached submittal complies in all respects with the safety and accessibility
standards as set forth in this request for proposals either by inclusion or by reference.
Please attach required submittals and any additional supporting information.

X Our firm has not altered any of the written texts within this document. Only those
areas requiring input by the respondent have been changed or completed.

X Our firm will comply with the Prevailing Wage requirements as outlined in section
entitled "A. General Conditions" and Public Act 095-0635.

*If it is the Contractor's intention to utilize a subcontractor(s) to fulfill the requirements of
the Contract, the Library must be advised of the subcontractor's company name,
address, telephone and fax numbers, and a contact person's name at the time of
proposal submittal.*

	<u>YES</u>	<u>NO</u>
Will you be utilizing a subcontractor?	_____	<u>X</u>
If yes, have you included all required Information with your proposal submittal?	_____	_____

REFERENCES

Enter below current business references for whom you have performed work similar to that required by this proposal.

Reference No. 1

Evanston Public Library	
<i>Business Name</i>	
1703 Orrington Ave	Evanston, IL 60201
<i>Address</i>	<i>City, State, Zip Code</i>
John Devaney, Facilities Manager	847-513-2919
<i>Contact Person</i>	<i>Telephone Number</i>
May - August 2023	LED Lighting Retrofits and Replacements
<i>Dates of Service</i>	<i>Nature of Work</i>

Reference No. 2

Oak Park Public Library	
<i>Business Name</i>	
834 Lake Street	Oak Park, IL 60301
<i>Address</i>	<i>City, State, Zip Code</i>
Matt Bartodziej, Director of Facilities	708-697-6991
<i>Contact Person</i>	<i>Telephone Number</i>
Several, most recently May 2025	LED Lighting Retrofits and Replacements
<i>Dates of Service</i>	<i>Nature of Work</i>

Reference No. 3

Prairie Creek Public Library District	
<i>Business Name</i>	
501 Carriage House Lane	Dwight, IL 60420
<i>Address</i>	<i>City, State, Zip Code</i>
Kim Frauli, Library Director	815-584-3061
<i>Contact Person</i>	<i>Telephone Number</i>
January 2024	LED Lighting Retrofits and Replacements
<i>Dates of Service</i>	<i>Nature of Work</i>

CONTRACTOR CERTIFICATIONS

The undersigned Contractor;

- A. Certifies that it is not barred from contracting or contracting with the Library as a result of a violation of either Paragraph 33E-3 (Bid rigging) or 33E-4 (Bid rotating) of Act 5, Chapter 720 of the Illinois Compiled Statutes regarding criminal interference with public contracting; and
- B. Swears under oath that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue as required by Chapter 65, Act 5, paragraph 11-42.1 of the Illinois Compiled Statutes; and
- C. States that it has a written sexual harassment policy as required by the Illinois Human Rights Act (775 ILCS 5/2-105(A) (4) a copy of which shall be provided to the Library upon request; and
- D. Agrees to comply with the requirements of the Illinois Human Rights Act regarding Equal Employment Opportunities as required by Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) and agrees to comply with the Equal Employment Opportunity Clause, Section 750, Part 750, Chapter X, Subtitle B of Title 44 of the Illinois Administrative Code incorporated herein by reference; and
- E. Agrees to comply with current applicable regulations of the Americans with Disabilities Act; and
- F. Agrees to comply with the civil rights standards set forth in Title VII of the Civil Rights Act as mandated in Executive Order No. 11246, U.S.C.A. Section 2000e n.114 (September 24, 1965); and
- G. Agrees to provide a drug-free workplace pursuant to the Drug-Free Workplace Act (30 ILCS 580/1 et seq.) (25 or more employees under a contract of more than \$5,000 or for individuals only when greater than \$5,000).

Mitch Seidel

Printed Name of Contractor

Mitch Seidel

Signature of Authorized Representative

6/25/2025

Date

Yorkville Public Library Fixture and Bulb Estimated Counts
 These are estimates only. Contractor must field verify, types and quantities.

Location	Item	Fixture QTY	Existing Measure	Bulbs Total	Emergency Battery Back up	Proposed Measure
1st Floor						
Play Area	F25	8	2L 4 foot T5HO	16		2 Lamp 4ft HO T5 TLED 40K w/ Driver
Play Area	F25E	4	Linear fixtures		4	Emergency Ballast T8/T5 HE/HO
Youth Program	F8	3	2L 4-pin CFL 6" Can	6		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Youth Program	F26M	9	4L 4-pin CFL	36		PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
Youth Program	F26M	9	BR30 LED	9		BR30 4K 7.2W 650lm E26
Youth Program	F26ME	3	Pendant		3	Pendant Ems
Youth Program storage	F5	1	3L 4ft T8	3		EvoKit CLKE 2x4 4K 29W 4200lm SWZCS P4
Youth Program bathroom	F8	1	2L 4-pin CFL	2		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Youth Program bathroom	F10	1	1L 4ft T8	2		1 Lamp 4ft TLED 40K w/ Driver
Youth Program bathroom	F11	1	1L 2ft T8	2		1 Lamp 2ft TLED 40K w/ Driver
Family restroom	F8	1	4-pin 6" can	2		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Family restroom	F10	2	1L 4ft T8	2		1 Lamp 4ft TLED 40K w/ Driver
Family restroom	F10E	1	Linear fixtures		1	Emergency Ballast T8/T5 HE/HO
Mech Room	F9	13	2L 4ft T8	26		2 Lamp 4ft TLED 40K w/ Driver
Mech Room	F9E	6	Linear fixtures		6	Emergency Ballast T8/T5 HE/HO
Staff area bathroom	F8	1	4pin CFL 6" can	2		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Staff area bathroom	F10	1	1L 4ft T8	2		1 Lamp 4ft TLED 40K w/ Driver
Staff area bathroom	F10E	1	Linear fixtures		1	Emergency Ballast T8/T5 HE/HO
big open windows	F3	3	3L MH	9		Retrofit Kit 30W 5K 3840lm [Green Inova]
Mens Rroom	F8	4	2L 4-pin CFL 6" can	8		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Mens Rroom	F8E	2	6" can		2	Emergency Inverter (Compatible with Pin Based LEDs)
Mens Rroom	F10	3	1L 4ft T8	3		1 Lamp 4ft TLED 40K w/ Driver
Mens Rroom	F10E	1	Linear fixtures		1	Emergency Ballast T8/T5 HE/HO
Mens Rroom	F11	2	1L 2ft T8	2		1 Lamp 2ft TLED 40K w/ Driver
Womens Room	F8	4	2L 4-pin CFL 6"can	8		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Womens Room	F8E	2	6" can		2	Emergency Inverter (Compatible with Pin Based LEDs)
Womens Room	F10	3	1L 4ft T8	3		1 Lamp 4ft TLED 40K w/ Driver
Womens Room	F10E	1	Linear fixtures		1	Emergency Ballast T8/T5 HE/HO
Womens Room	F11	2	1L 2ft T8	2		1 Lamp 2ft TLED 40K w/ Driver
Water Fountain	F18	2	4" can PAR 30s	2		
Elevator equip	F5	1	2L 4ft T8	2		2 Lamp 4ft TLED 40K w/ Driver
Elevator equip	F5E	1			1	Emergency Ballast T8/T5 HE/HO

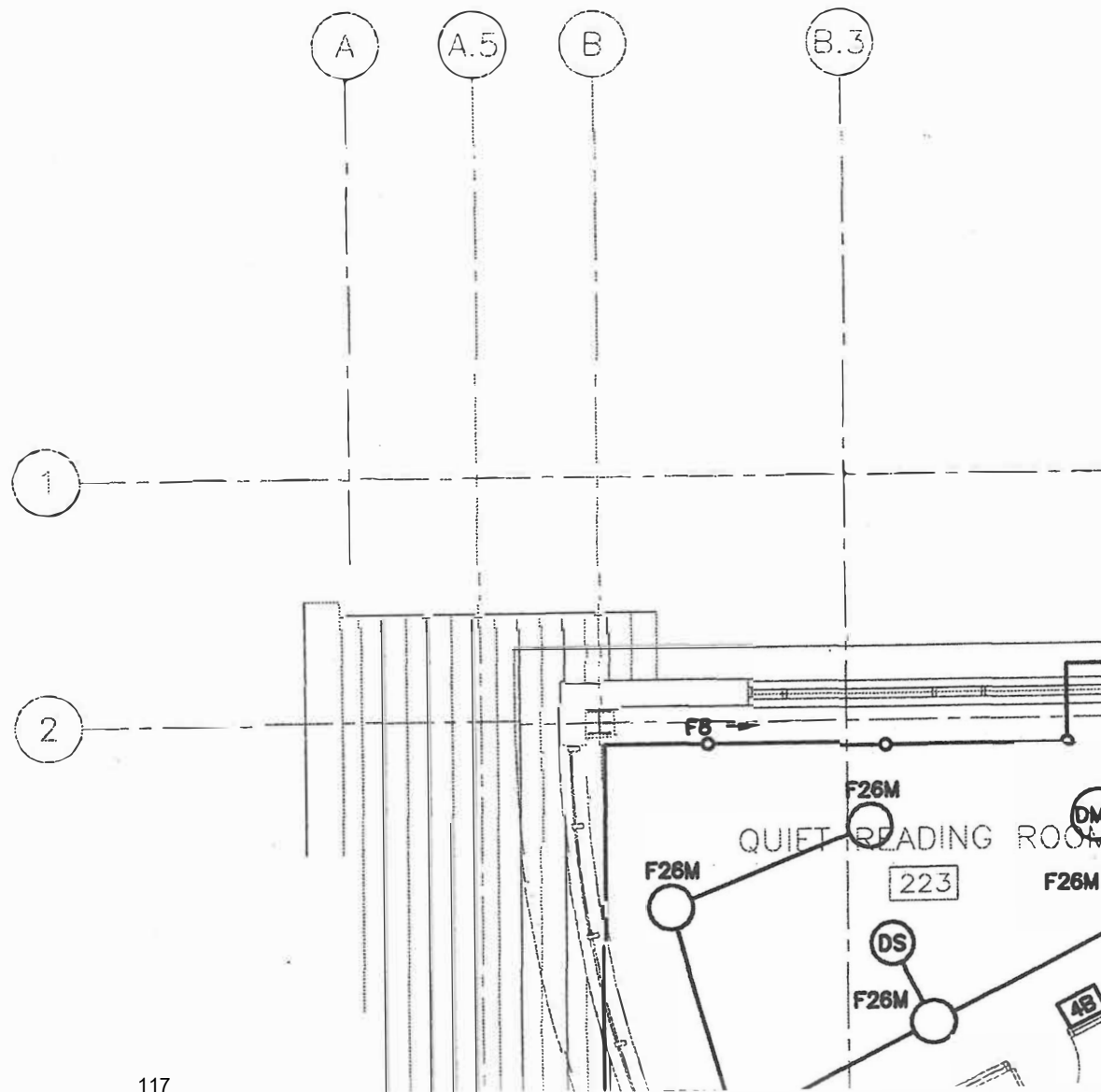
Lobby	F8	6	2L 4-pin 6" can	12		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
lobby	F8E	3	6" cans		3	Emergency Inverter (Compatible with Pin Based LEDs)
Lobby/Entrance Hanging Cylinder Fixtures	F34	11	1L 4-pin	11		PL VL 3/35/4K 11W 1500lm G24d/G24q TypeB
Lobby/Entrance Hanging Cylinder Fixture	F34E	6			6	pendant ems
Lobby Cylinder	F20	16	1L 4-pin	16		PL VL 3/35/4K 11W 1500lm G24d/G24q TypeB
Lobby Cylinder	F20E	3			3	Emergency Inverter (Compatible with Pin Based LEDs)
Lobby Black Cylinder	F15	11	1L 35W MH 3000K T6 base	11		H.O. A19 LED w/ Socket Retrofit
Open Area	F12	80	1L 4 foot T5HO	80		1 Lamp 4ft HO T5 TLED 40K w/ Driver
Open Area	F12E	19			19	Emergency Ballast T8/T5 HE/HO
1st Floor Public Area Round Pendant fixtures (1 8W LED lamp in center)	F4	20	3L 4-pin CFL	60		PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
1st Floor Public Area Round Pendant fixtures (1 8W LED lamp in center)	F4	20	BR30 LED	20		BR30 4K 7.2W 650lm E26
1st Floor Public Area Round Pendant fixtures (1 8W LED lamp in center)	F4E	5			5	pendant ems
2nd fl						
E Fluorescent Down Light	F20E	13	1L 4-pin CFL	13		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
E Fluorescent Down Light	F20E	13			13	Emergency Inverter (Compatible with Pin Based LEDs)
NE cans	F8	5	6" 2L 4-pin cans	10		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
NE cans EMS	F8E	2			2	Emergency Inverter (Compatible with Pin Based LEDs)
cylinder black cans	F15	10	1L 35W MH 3000K T6 base	10		H.O. A19 LED w/ Socket Retrofit
Mens	F8	4	6" 2L 4-pin cans	8		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Mens	F8E	2	6" cans		2	Emergency Inverter (Compatible with Pin Based LEDs)
Womens	F8	4	6" 2L 4-pin cans	8		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Womens	F8E	2	6" cans		2	Emergency Inverter (Compatible with Pin Based LEDs)
Water fountains	F18	2	4" can PAR30	2		
S Side pendant fixture (4L ea)	FM26	6	4L 32w 4-pin CFL	24		PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
S Side pendant fixture 1 L ea	FM26	6	BR30	6		BR30 4K 7.2W 650lm E26
S Side pendant fixture	FM26E	2	pendant fixture		2	pendant ems
Board RM Pendant Fixture	FM26	2	4L 4-pin CFL	8		PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
Board RM Pendant Fixture	FM26	2	BR30 LED	2		BR30 4K 7.2W 650lm E26
Board RM Pendant Fixture	FM26E	1	pendant fixture		1	pendant ems
Board Room	F8D	9	2L 4-pin 6" can	18		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Above Stairs	F34E	6	1L 4-pin CFL	6		Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Above Stairs	F34E	6	1L fixture		6	Emergency Inverter (Compatible with Pin Based LEDs)

Totals

474

86





LUMINAIRE SCHEDULE

MOUNTING: (MTG)

RE	-	RECESSED
SP	-	SUSPENDED
CL	-	CEILING SURFACE
WL	-	WALL
UC	-	UNDER CABINET
CV	-	COVE
PL	-	POLE
O	-	OTHER (SEE DESCRIPTION)

DOOR:

FA	-	FLAT ALUMINUM
FS	-	FLAT STEEL
RA	-	REGRESSED ALUMINUM
RS	-	REGRESSED STEEL

FINISH:

PAF	-	PAINT AFTER FABRICATION
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LAMP TYPE:

FL	-	FLUORESCENT
CF	-	COMPACT FLUORESC
IN	-	INCANDESCENT
LED	-	LIGHT EMITTING DIODE
HS	-	HIGH PRESSURE SODIUM
MH	-	METAL HALIDE
SMH	-	SUPER METAL HALIDE
MV	-	MERCURY VAPOR
LV	-	LOW VOLTAGE
PSMH	-	PULSE START METAL HALIDE
O	-	OTHER (SEE DESCRIPTION)

BALLAST: (BLS)

EB	-	ELECTRONIC BALLAST
ML	-	MULTI-LEVEL SWITCH
EM	-	EMERGENCY BATTERY
HL	-	HIGH/LO LEVEL
DIM	-	DIMMING BALLAST

CATALOG NUMBER SHALL NOT BE CONSIDERED COMPLETE AND MATERIALS AND CATALOG NUMBER ONLY. THE COMPLETE DESCRIPTION AND THE CATALOG NUMBER TO DETERMINE THE EXACT MATERIAL AND MANUFACTURER LISTED IS THE BASIS FOR DESIGN.

ALL LAMPS FOR THIS PROJECT SHALL BE FURNISHED AND INSTALLED OTHERWISE NOTED.

REFER TO SPECIFICATION SECTION 16510 FOR LAMP AND BALLAST REQUIREMENTS AND ADDITIONAL INFORMATION.

ITEM	DESCRIPTION	SIZE	MTG	LUMINAIRE TYPE	
				TYPE	CODE
S1	ARCHITECTURAL SITE LIGHTING FIXTURE, SINGLE HEAD, DIE-CAST ALUMINUM HOUSING WITH RIBBED TOP, GASKETED, CAST ALUMINUM DOOR FRAME, CLEAR FLAT TEMPERED GLASS LENS, FULL CUTOFF, TYPE 1 DISTRIBUTION, HORIZONTAL	5.6"H 20"L 15"W	PL	HPS	

Verde Energy Efficiency Experts, L3C
5328 N Northwest Highway
Chicago, IL 60630

Yorkville Public Library Bid Document

Executive Summary

Our company, Verde Energy Efficiency Experts, is a Low-Profit Limited Liability Corporation (L3C), and the only L3C in the ComEd program. An L3C is defined as a mission-focused business; our mission is to reduce the energy consumption of buildings in the Chicagoland region. We are driven by our passion for sustainability and service to our customers. This is woven throughout the fabric of our company: most of our employees have a degree or background in sustainability.

This mission fits hand in glove with the goals of this lighting improvement project at Yorkville Public Library. Our Philips products are rated for 70,000+ hours, meaning the Library will see a sharp reduction in maintenance and operating costs and issues. As the only L3C in the ComEd program, we are experienced in minimizing the building's energy usage and carbon footprint while maximizing available utility incentives. Our previous projects with a multitude of other Chicagoland libraries have demonstrated our ability to select products that improve the safety and reliability of the lighting system without sacrificing the aesthetic appeal and comfort required of this important community gathering spot.

We plan to meet the Library's needs as we do all of our libraries. We keep as quiet as possible during library hours and work around existing operations as swiftly and efficiently as possible so as not to disturb the Library or its patrons. We will adapt our installation schedule to meet your operational needs and work with you to understand what works best for your team. Our team recognizes that a library is a serene environment and an important community space.

Company Profile

Verde was founded in 2010 and has grown to be a company of about 20 employees based in Chicago. We specialize in energy efficiency system upgrades including lighting, HVAC, refrigeration, and EV Charging installations. LED lighting installations, which comprise more than 75% of our work, have become our bread and butter. Our company was founded on a mission: to reduce the energy consumption of commercial facilities throughout our region. We are able to make the future brighter for our customers, quite literally.

When we first started in 2010, we were still installing fluorescent lighting through the ComEd program because LEDs had not become the norm yet! Our Owner, Jamie Johnson, was a firefighter before he started this company. He believed strongly in the mission of sustainability, and after his first daughter was born, set out to do something about it. Because of Jamie's background, our first major clients naturally were fire stations and fire protection districts in the

Chicagoland area. These facilities were high energy users, often with 24/7 operations, making them the perfect candidates for energy efficiency upgrades! Libraries, as another public service, became a natural transition from our work with fire stations and quickly became another major client vertical of ours. Because our company is mission focused, we found ourselves to be natural partners with customers serving the public.

We stand by the service we provide for the customers with a warranty on all of our work, and use products that are going to stand the test of time. We've spent years evaluating which brands meet our high standard. On lighting projects, we primarily use Philips products, which includes some of the highest quality fixtures and bulbs on the market. We also have our own in-house installation team with licensed electricians on staff. This is not always the case with installation contractors. We are a unified team; this structure allows us to deliver a seamless experience to our customers. If and when warranty maintenance does arise, we are able to ensure the same electrician that was at the original installation is on site addressing your needs.

Project Plan

We pride ourselves on team communication and making sure all information is relayed properly and efficiently during team huddles. From sales to operations to installation, we make sure that there is no detail missed and that everyone knows the scope of work (and any additional requirements) front to back before we even step foot in the library on install day.

If we are chosen as the winning bidder, an estimated timeline is outlined below:

1. All Paperwork Signed: Digital paperwork sent within a few business days of bid acceptance
2. Submit ComEd paperwork for approval: Less than one week wait time
3. In the meantime, we prepare the products and materials for installation
4. Schedule project on our calendar: Approximately two to four weeks. Verde will work closely with the Library to determine the optimal installation window.
5. Project Installation starts! We anticipate the installation could take up to two weeks, but due to the complexity of the installation, a more accurate estimate can be provided upon installation commencement.

You will be informed of the progress of each step by projects@verde.expert, our Operations team. At any point if you have additional questions/comments, you can reach out to that email address; it is monitored by several Verde employees. You can also always reach out to your project coordinator, Mitch Seidel, at any point for any additional questions/clarifications.

Budget

Based on our careful analysis of the project space and existing lighting products, we estimate a total project value of **\$60,122.97**. When factoring in an estimated incentive from the ComEd Small Public Facilities Program of **\$2,919.18**, the total cost to the Library is **\$57,203.79**. The total cost is inclusive of labor, materials, recycling/scraping of applicable material, a one-year warranty, and facilitation of the incentive application process. A detailed pricing table is included in the attached proposal.

ComEd Incentive Strategy

As a certified Energy Efficiency Service Provider (EESP) through the ComEd Small Business Program, we have exclusive access to the ComEd incentive tool. This tool allows us to input and quantify existing lighting fixtures and corresponding wattages, and calculate the amount of incentive for which this project qualifies. Our estimate places the total incentive amount at **\$2,919.18**. As outlined above, the total project value is **\$60,122.97**, with estimated annual energy savings of **\$2,668.19**. Verde completes the entire ComEd incentive application process; all that is required from Library staff is digital signatures. This process is made even easier by Verde receiving the incentive check directly from ComEd and passing the savings onto the Library, meaning the Library staff and Board will not have to wait for a check from the program.

Warranty

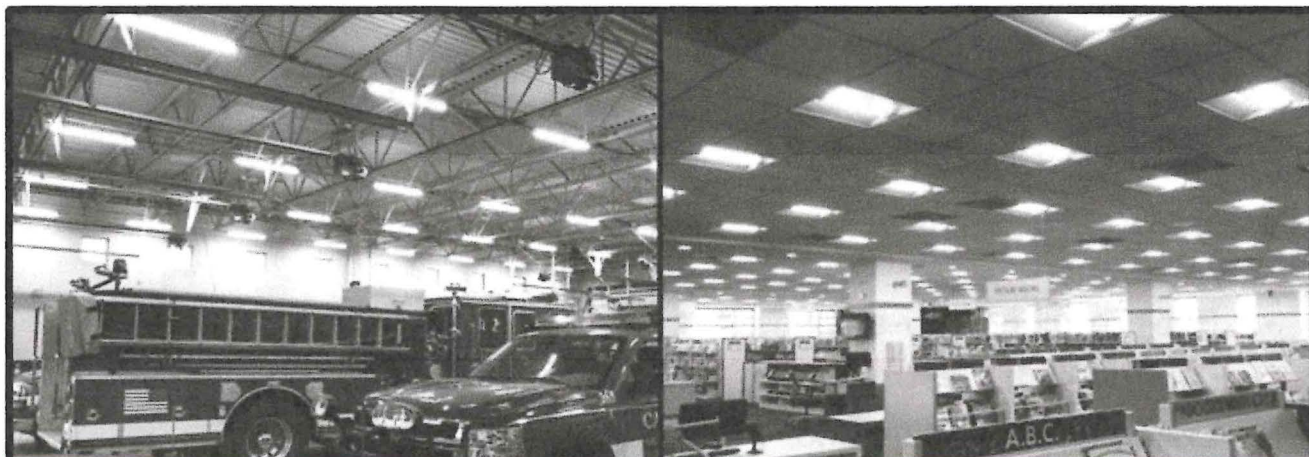
Verde offers a one-year warranty on labor and materials. This warranty is separate from the manufacturer's warranty, and kicks in immediately upon completion of the project. Any maintenance required on fixtures within this scope of work will not incur additional costs for one year following installation completion.



PARTNERSHIP AGREEMENT

Customized for:

Yorkville Public Library
902 Game Farm Rd
Yorkville , Illinois



About us

Verde Energy Efficiency Experts, L3C was founded on a mission:
To reduce energy consumption of existing buildings.
This is what we do, this is who we are.

Our core values, the fabric of our business.

Curiously exploring new solutions
Positive contagious energy
Eloquent communication
Taking pride in our work
Confident and resilient
Humble and gracious

Our trusted partners

PHILIPS

GREEN INOVA
the quality light



OUR PROCESS IS TURNKEY

1. Energy Efficiency Assessment

- Explore all energy-savings opportunities
- Listen to your pains and desired outcomes
- Identify which program maximizes your incentives

2. Digital Paperwork and Invoicing

- Communicate directly with the utility program
- Prepare all paperwork
 - Verde CSA
 - Utility Program Agreement
 - Digital invoice
- You provide digital signatures - that's it!

3. Project Installation

- An in-house team of ICC certified technicians
- All necessary materials
- All equipment and lifts included
- Caters to your hours of operation
- Note: We can only address fixtures that are currently operational

4. Partnership Perks

- Warranty on all labor and materials
- Recycling of all existing fluorescent tubes and other materials where applicable
- Lowered maintenance and operating costs, of course!

WHAT WE LEARNED

Pains and Current State

Yorkville Public Library has been in the process of completing a facility-wide upgrade to LED lighting. However, a number of outdated and inefficient fluorescent fixtures remain throughout the first and second floors. The use of these fixtures leads to inflated maintenance and operating costs, and results in a less comfortable Library setting.

Desired Gains and Proposed State

By upgrading to LED lighting, Library patrons and staff can expect a brighter, safer, more welcoming environment. Library staff will reap the additional benefits of reduced maintenance and fewer complaints.

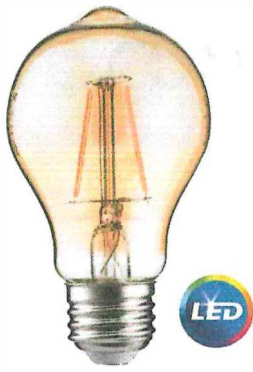
Recommendations



Trim Kit: The can lights will be retrofitted with a dimmable LED can trim kit. This will update the aesthetic of the lighting by closing the hole in the ceiling. The fixture lays flush against the ceiling, putting more light into the space and permanently removing maintenance issues with ballasts.



The fluorescent lights throughout the facility will be retrofitted with Philips tube LEDs and new drivers will be installed to replace existing ballasts. In addition to a much longer lifetime of 70,000 hours for the system, the LED tubes are made of plastic and therefore pose no risk of shattering and releasing harmful mercury-vapor into the space. The existing lenses will be left in place.



Incandescent and CFL lamps will be swapped with an LED equivalent lamp. Verde uses the Philips brand, and can typically accommodate 2700 - 5000k for most lamp types. We also offer vintage style LEDs, as well as warm-glow technology, which dim lights to 2200k for ambient mood lighting in restaurants.



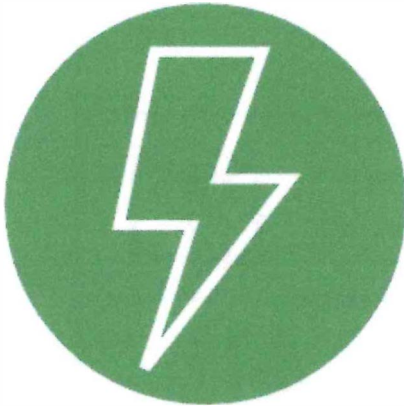
LED Panel Retrofit: HID lighting can be replaced with a high wattage LED panel retrofit. The ballast and metal halide will be removed, and an LED panel will be fitted inside the existing housing. This improvement will drastically reduce the consumed watts of the fixture. Heat dissipation is mitigated with an internal DC fan that keeps the LED cool and extends the life.



New LED retrofit fixtures replace existing fluorescent lamps, using the existing housing. This will provide an upgraded aesthetic while improving illumination and light distribution. These fixtures have an optional smart sensor technology which saves an additional 30% through the occupancy and daylight harvesting sensors. Evokits are one of our most popular items, as they both save energy and transform a space.

ANNUAL PROJECT SAVINGS

We calculate savings based on your hours of operation, current equipment, and proposed equipment. While not exact, we are pretty darn good at this calculation after over 10 years of experience.



Electricity Savings: 19,059 kWh annually.



Trees Planted: 224 trees.

This is the greenhouse gas equivalent of trees planted to absorb the carbon produced from the blend of electricity in Illinois. The work we do together is important to future generations.



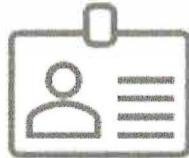
Dollars Saved: \$2,668.19 annually.

This amount of energy savings will save your building operating costs. Additional savings will be captured in both labor and lamps/ballasts purchased.

WHAT WE NEED FROM YOU

The right person for the job

Who is the correct contact to...



- sign contracts
- schedule the installation
- on site contact



Feedback

After the installation, we'll ask you to share your experience. This is the best way for us to learn and grow.

Where's the electric panel?



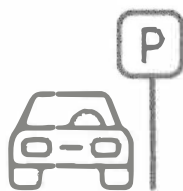
Please identify which **bathroom** is appropriate for our team to use during the installation.



Scope changes during installation



Sometimes small changes are necessary in order to deliver a world-class install. Any changes that will impact the cost of the project will be approved by you before moving forward.



Parking

Where's the best spot for us?

Scrap

Where can we place scrap for a later pickup?



Your hours of operation

Two More Things



In general, our installs take place M-F 7am to 3pm. You will have an assigned Crew Chief for the project who you can speak to at any time.

LIGHTING INVESTMENT

Price after incentive includes

- All materials and installation equipment*
- *If specialty lifts are required, any additional cost will be approved by you before moving forward.
- Utility program paperwork processing
- 1 year warranty on labor and material, for lighting and lighting controls
- Recycling of existing equipment, where applicable

Pricing Breakdown

Name	QTY	Price	Prevailing Wage	Subtotal
1 Lamp 2ft TLED 40K w/ Driver	5	\$45.00	27.00%	\$285.75
1 Lamp 4ft HO T5 TLED 40K w/ Driver	80	\$66.00	27.00%	\$6,705.60
1 Lamp 4ft TLED 40K w/ Driver	10	\$43.50	27.00%	\$552.45
2 Lamp 4ft HO T5 TLED 40K w/ Driver	8	\$95.00	27.00%	\$965.20
2 Lamp 4ft TLED 40K w/ Driver	14	\$57.00	27.00%	\$1,013.46
BR30 4K 7.2W 650lm E26	37	\$9.00	27.00%	\$422.91
Emergency Ballast T8/T5 HE/HO 1L (B50CT)	24	\$240.00	27.00%	\$7,315.20
Specification Sheet				
Emergency Inverter Trim Kit	52	\$410.00	27.00%	\$27,076.40
Specification Sheet				

EvoKit CLKE 2x4 4K 29W 4200lm SWZCS P4 Specification Sheet	1	\$175.00	27.00%	\$222.25
H.O. A19 LED w/ Socket Retrofit Specification Sheet	21	\$27.00	27.00%	\$720.09
PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB Specification Sheet	128	\$28.00	27.00%	\$4,551.68
PL VL 3/35/4K 11W 1500lm G24d/G24q TypeB Specification Sheet	27	\$32.00	27.00%	\$1,097.28
Retrofit Kit 30W 5K 3840lm Specification Sheet	9	\$199.00	27.00%	\$2,274.57
Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm Specification Sheet	61	\$79.00	27.00%	\$6,120.13

Subtotal Price	\$59,322.97
Utility Paperwork and Inspection Services	\$300.00
Delivery and Lift Services	\$300.00
Recycling and Scrap Pick Up	\$200.00
ComEd Small Business Offering	-\$2,432.65
ComEd Small Business Offering Public Sector Bonus	-\$486.53
Price after Incentive	\$57,203.79

Deposit Request \$28,601.90

Final Payment \$28,601.89

Pricing is valid for 30 days

YOUR PROJECT TIMELINE

The average time from Verbal Agreement to Installation ranges from 6-8 weeks.



Questions? We got you.
Email : projects@verde.expert
Call : 773-413-9587

Location	QTY Proposed	Existing Measure	Proposed Measure
2nd fl			
E Fluorescent Down Light	13	1L 4-pin CFL	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
E Side can EMs	13		Emergency Inverter Trim Kit
NE cans	5	6" 2L 4-pin cans	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
NE cans EMS	2		Emergency Inverter Trim Kit
cylinder black cans	10	1L 35W MH 3000K T6 base	H.O. A19 LED w/ Socket Retrofit
Mens	4	6" 2L 4-pin cans	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Mens	2	6" cans	Emergency Inverter Trim Kit
Womens	4	6" 2L 4-pin cans	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Womens	2	6" cans	Emergency Inverter Trim Kit
Water fountains	2	4" can PAR30	
S Side pendant fixture (4L ea)	24	4L 32w 4-pin CFL (6 fixtures, 24 total bulbs)	PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
S Side pendant fixture 1 L ea	6	BR30	BR30 4K 7.2W 650lm E26
S Side pendant fixture	2	pendant fixture	Emergency Inverter Trim Kit
board rm pendant fixture	8	4L 4-pin CFL (2 fixtures, 8 total bulbs)	PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
board rm pendant fixture	2	BR30 LED	BR30 4K 7.2W 650lm E26

board rm pendant fixture	1	pendant fixture	Emergency Inverter Trim Kit
board rm	9	2L 4-pin 6" can	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Above stairs	6	1L 4-pin CFL	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Above stairs	6	1L fixture	Emergency Inverter Trim Kit
1st floor			
Play Area	8	2L 4 foot T5HO	2 Lamp 4ft HO T5 TLED 40K w/ Driver
Play Area	4	Linear fixtures	Emergency Ballast T8/T5 HE/HO
Youth Program	3	2L 4-pin CFL 6" Can	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Youth Program	36	4L 4-pin CFL (9 fixtures, 36 total bulbs)	PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
Youth Program	9	BR30 LED	BR30 4K 7.2W 650lm E26
Youth Program	3	pendant	Emergency Inverter Trim Kit
Youth Program storage	1	3L 4ft T8	EvoKit CLKE 2x4 4K 29W 4200lm SWZCS P4
Youth Program bathroom	1	2L 4-pin CFL	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Youth Program bathroom	1	1L 4ft T8	1 Lamp 4ft TLED 40K w/ Driver
Youth Program bathroom	1	1L 2ft T8	1 Lamp 2ft TLED 40K w/ Driver

Family restroom	1	4-pin 6" can	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Family restroom	2	1L 4ft T8	1 Lamp 4ft TLED 40K w/ Driver
Family restroom	1	Linear fixtures	Emergency Ballast T8/T5 HE/HO
Mech rm	13	2L 4ft T8	2 Lamp 4ft TLED 40K w/ Driver
Mech rm	6	Linear fixtures	Emergency Ballast T8/T5 HE/HO
Staff area bathroom	1	4pin CFL 6" can	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
Staff area bathroom	1	1L 4ft T8	1 Lamp 4ft TLED 40K w/ Driver
Staff area bathroom	1	Linear fixtures	Emergency Ballast T8/T5 HE/HO
big open windows	9	3L MH	Retrofit Kit 30W 5K 3840lm [Green Inova]
mens room	4	2L 4-pin CFL 6" can	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
mens room	2	6" can	Emergency Inverter Trim Kit
mens room	3	1L 4ft T8	1 Lamp 4ft TLED 40K w/ Driver
mens room	1	Linear fixtures	Emergency Ballast T8/T5 HE/HO
mens room	2	1L 2ft T8	1 Lamp 2ft TLED 40K w/ Driver
womens room	4	2L 4-pin CFL 6" can	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm

womens room	2	6" can	Emergency Inverter Trim Kit
womens room	3	1L 4ft T8	1 Lamp 4ft TLED 40K w/ Driver
womens room	1	Linear fixtures	Emergency Ballast T8/T5 HE/HO
womens room	2	1L 2ft T8	1 Lamp 2ft TLED 40K w/ Driver
water fountain	2	4" can PAR 30s	
elevator equip	1	2L 4ft T8	2 Lamp 4ft TLED 40K w/ Driver
elevator equip	1		Emergency Ballast T8/T5 HE/HO
lobby	6	2L 4-pin 6" can	Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm
lobby	3	6" cans	Emergency Inverter Trim Kit
lobby/entrance hanging cylinder fixture	11	1L 4-pin	PL VL 3/35/4K 11W 1500lm G24d/G24q TypeB
lobby/entrance hanging cylinder fixture	6		Emergency Inverter Trim Kit
lobby cylinder	16	1L 4-pin	PL VL 3/35/4K 11W 1500lm G24d/G24q TypeB
lobby cylinder	3		Emergency Inverter Trim Kit
lobby black cylinder	11	1L 35W MH 3000K T6 base	H.O. A19 LED w/ Socket Retrofit

open area	80	1L 4 foot T5HO	1 Lamp 4ft HO T5 TLED 40K w/ Driver
open area	19		Emergency Ballast T8/T5 HE/HO
1st Floor public area round pendant fixtures (1 8W LED lamp in center)	60	3L 4-pin CFL (20 fixtures, 60 total bulbs)	PL HL 3/35/4K 11W 1500lm G24d/G24q TypeB
1st Floor public area round pendant fixtures (1 8W LED lamp in center)	20	BR30 LED	BR30 4K 7.2W 650lm E26
1st Floor public area round pendant fixtures (1 8W LED lamp in center)	5		Emergency Inverter Trim Kit



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DSP Insurance Services, Inc. 1900 E Golf Rd Suite 225 Schaumburg IL 60173	CONTACT NAME: Desiree Morris PHONE (A/C, No, Ext): (847) 934-6100 E-MAIL ADDRESS: dmmorrisdspins.com FAX (A/C, No): (847) 934-6186
INSURED Verde Sustainable Solutions L3C dba Verde Energy Efficiency 5328 N Northwest Hwy Chicago, IL 60630	INSURER(S) AFFORDING COVERAGE INSURER A: Secura Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 22543

COVERAGES

DM

CERTIFICATE NUMBER: Cert ID 43049 (16)

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			3429182	02/01/2025	02/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			003429184	02/01/2025	02/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			3429185	02/01/2025	02/01/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ 10,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	3429224	02/01/2025	02/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Cyber/Network Liab			3429182	02/01/2025	02/01/2026	Cyber Liability - Limit \$ 50,000
A	Cyber/Network Liab			3429182	02/01/2025	02/01/2026	Cyber Liability - Retention \$ 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Yorkville Public Library and its officers, agents and employees, are named as additional insureds on the general liability when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

Yorkville Public Library 902 Game Farm Rd. Yorkville, IL 60560	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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