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**Yorkville Public Library**  
Board of Trustees Meeting  
Monday, August 11, 2025 7:00pm  
902 Game Farm Road – Michelle Pfister Meeting Room

The Library 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:**

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

**Others Present:**

Library Director Shelley Augustine, Friends of the Library President Kathi Murphy

**Recognition of Visitors:** Ms. Garcia recognized staff and guest.

**Amendments to the Agenda:**

Director Augustine asked to add a discussion under New Business regarding the Homecoming parade and possible early library closure that day.

**Presentations:** None

**Minutes: July 14, 2025 Library Board of Trustees and July 29, 2025 Personnel Committee**

Motion by Ms. Garcia and second by Ms. Milschewski, to approve both sets as presented. Roll call: Burd-yes, Schumacher-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Gatz-yes, Forristall-yes, Garcia-yes, Mix-yes. Carried 9-0.

**Correspondence:** None

**Public Comment:** None

**Friends of the Library Report:**

Ms. Murphy reported the used book sale is on track and volunteers are secured. She said there is \$31,526.65 in the treasury, but some of that is encumbered to support library programs. The Friends will be selling wearing apparel and other items as a fundraiser. They are discussing the possibility of having their own website, but cost is a factor. She will be chairing a committee to host a mystery event with possible assistance from high school theater students. They have updated the Friends' brochure and are preparing for the membership drive. Volunteers have been scheduled to help with the mini-food pantry.

**Staff Comment:** None

**Report of the Treasurer:**

**Financial Statement & Payment of Bills**

Treasurer Milschewski noted a large bill of \$28,601.90 for Verde Energy.

**Payment of Bills**

Ms. Milschewski entertained a motion to approve the bill list as presented and Ms. Garcia seconded.

\$43,251.87	Accounts Payable
\$43,707.84	Payroll
<b>\$86,959.71</b>	<b>Total</b>

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

**Report of the Library Director:**

Director Augustine reported the following:

1. Summer reading program is finished and 1,500 kids took part in activities in June and July.
2. There were 200 adult reading logs and Mike Curtis thanked the many sponsors which Ms. Augustine listed.
3. Oak Brook Mechanical completed more items on the checklist and when all are finished, they will receive final payment.
4. Gutter cleaning is needed.
5. Mike Curtis is working on some new programs which Ms. Augustine listed.
6. Mike Curtis and Jennette Weis are working on a Pizza Palooza event.
7. Carpet cleaning will be done September 26<sup>th</sup> during an in-service day.
8. Nineteen staff members will attend PUG day.
9. Director attended Kendall County Health Department workshop regarding health priorities. They are looking for feedback from people who work or live in Kendall County.
10. Director will attend ILA conference in October.
11. Kendall County Administrator asked Ms. Augustine to participate in the County Strategic Plan.
12. The Fire Department was asked to conduct CPR and AED training for staff.
13. Coordinating with Kendall County Health Department regarding Narcan training. A bill has been signed to require Narcan be on library premises effective January 1 and one staff member must be trained to administer.
14. Another House Bill approved will allow the library to charge non-resident fees on a quarterly or bi-annual basis instead of just annually. The Policy for this will need revision.

**City Council Liaison:** None

**Standing Committees:**

A Personnel Committee meeting was held on July 29. This will be discussed in Executive Session.

**Unfinished Business:** None

**New Business:**

**Disaster Plan Update**

Director Augustine said the plan had been updated for the vendors, trustee phone list and city phone list.

**Full Time Marketing Position**

Ms. Augustine presented an updated job description for a full-time marketing position. She has written an offer letter to employee Megan Carey and her official start date is September 2. President Garcia said the social media presence is outstanding.

**Review of New Illinois Public Library Standards**

The Director said the standards will be reviewed in groups of 3 or 4 at each upcoming meeting. She attended a webinar with the committee who created the new standards. The review will need to be finished prior to submittal of the per capita grant in January.

### **Homecoming Parade (added to agenda)**

Last year, parade attendees used the library parking lot and it was extremely difficult for library patrons to leave. She discussed the parade with the Parks and Rec Director Tim Evans to determine the timeline for the event. She suggested the library close at 4pm that day for less impact on patrons. The parade is on October 2 this year. Mr. Hedman asked if foot traffic is increased in the library and the Director said the restroom is used by the public. The reason for the early closure is that the road will be closed and library staff or patrons are not able to leave. Ms. Schumacher recommended early closure based on the size of past parades. This will be discussed further at the next Library Board meeting under Unfinished Business.

### **Executive Session:**

At 7:25pm President Garcia moved to enter into Executive Session and she 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. Milschewski seconded the motion. Roll call: Hedman-yes, Pesola-yes, Milschewski-yes, Gatz-yes, Forristall-yes, Garcia-yes, Mix-yes, Burd-yes, Schumacher-yes. Carried 9-0. The Board entered into the Session at 7:26pm.

The Board concluded their Executive Session at approximately 8:10pm and returned to regular session.

### **New Business cont.**

President Garcia said the Board discussed and finalized the Director's annual performance evaluation and set goals for the next year. They also recommended a 3% pay increase retroactive to May 1. Roll call: Gatz-yes, Forristall-yes, Garcia-yes, Mix-yes, Burd-yes, Schumacher-yes, Hedman-yes, Pesola-yes, Milschewski-yes. Carried 9-0.

### **Adjournment:**

There was no further business and Ms. Garcia moved and Mr. Hedman seconded to adjourn. Roll call: Gatz-yes, Forristall-yes, Garcia-yes, Mix-yes, Burd-yes, Schumacher-yes, Hedman-yes, Pesola-yes, Milschewski-yes. Carried 9-0. Adjourned at 8:13pm.

Minutes respectfully submitted by  
Marlys Young, Minute Taker

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900167	FNBO	FIRST NATIONAL BANK OMAHA			08/25/25		
	082525-J.NAVARRO	07/31/25	06	AMAZON-SIGNS		24-216-56-00-5656	23.27
			07	FERGUSON-PAPER TOWEL, TOILET		24-216-56-00-5656	265.02
			08	TISSUE		** COMMENT **	
			09	AMAZON-VINYL NUMBERS, TRASH		24-216-56-00-5656	82.81
			10	BAGS		** COMMENT **	
				INVOICE TOTAL:			562.24 *
	082525-J.SLEEZER	07/31/25	01	AMAZON-HOSE NOZZLE		01-410-56-00-5620	63.25
				INVOICE TOTAL:			63.25 *
	082525-J.WEISS	07/31/25	01	SKEWERS, GLOSS AEROSOL		82-000-24-00-2480	20.18
			02	AMAZON-KRAFT PAPER BAGS		82-000-24-00-2480	15.18
			03	AMAZON-SIGN HOLDER		82-820-56-00-5610	29.99
			04	AMAZON-END OF SUMMER PRIZES		82-000-24-00-2480	176.90
			05	TARGET-GIFT CARDS		82-000-24-00-2480	23.00
				INVOICE TOTAL:			265.25 *
	082525-JULIE.GALAUNE	07/31/25	01	AMAZON-RIVERFEST SUPPLIES		79-795-56-00-5606	76.98
			02	AMAZON-RIVERFEST SUPPLIES		79-795-56-00-5606	86.74
			03	AMAZON-RIVERFEST ITEMS REFUND		79-795-56-00-5606	-101.94
			04	AMAZON-RIVERFEST ITEMS REFUND		79-795-56-00-5606	-101.94
			05	AMAZON-RIVERFEST ITEMS REFUND		79-795-56-00-5606	-101.94
			06	WALMART-RETURNED ICE TEA		79-795-56-00-5606	-11.76
			07	ACE-PAIS		79-795-56-00-5606	23.96
			08	WALMART-RIVERFEST SUPPLIES		79-795-56-00-5606	176.63
			09	WALMART-RIVERFEST ALCOHOL, CUPS		79-795-56-00-5606	406.61
			10	SAMS-LEMONADE		79-795-56-00-5606	116.48
			11	TARGET-RIVERFEST SUPPLIES		79-795-56-00-5606	44.52
			12	AMAZON-LEMONADE		79-795-56-00-5606	135.20
			13	JEWEL-ALCOHOL, POP		79-795-56-00-5606	57.97
			14	AMAZON-TAPIOCA PEARLS FOR		79-795-56-00-5606	146.92
			15	BUBBLE TEA		** COMMENT **	
			16	AMAZON-STRING LIGHTS		79-795-56-00-5606	333.37
			17	AMAZON-TABLECLOTHS		79-795-56-00-5606	80.23
			18	RURAL KING-STRAW		79-795-56-00-5606	53.94
			19	AMAZON-PHOTO BOOTH PROPS		79-795-56-00-5606	18.98
			20	AMAZON-FOAM WREATH FORMS		79-795-56-00-5606	53.55
			21	MENARDS#071525-POP		79-795-56-00-5606	5.69
			22	AMAZON-LOLLIPOP RINGS		79-795-56-00-5606	139.92
			23	FUN EXPRESS-TEMPORARY TATTOOS		79-795-56-00-5606	38.88
			24	AMAZON-CUPS		79-795-56-00-5602	55.52
			25	MENARDS#072425-NATIONAL NIGHT		79-795-56-00-5606	24.59
			26	OUT SUPPLIES		** COMMENT **	
			27	WALMART-RETURNED RIVER FEST		79-795-56-00-5606	-32.04
			28	ITEMS		** COMMENT **	

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900167	FNBO	FIRST NATIONAL BANK OMAHA		08/25/25		
	082525-M.CARYLE	07/31/25	26 GJOVIKS#456311-TIRE & BRAKE 27 REPAIR		01-210-54-00-5495 ** COMMENT **	1,034.86
			28 LOGO FACTORY-OXFORDS		01-210-56-00-5600	119.77
			29 EVENTBRITE-SOCIAL MEDIA		01-210-54-00-5412	232.60
			30 INVESTIGATIONS REGISTRATION		** COMMENT **	
			31 GJOVIKS#456089-SQUAD REPAIR		01-210-54-00-5495	1,398.64
					INVOICE TOTAL:	13,151.64 *
	082525-M.CISIJA	07/31/25	01 AMAZON-POST IT NOTES, 02 CERTIFICATE HOLDERS		01-110-56-00-5610 ** COMMENT **	58.16
			03 AMAZON-CERTIFICATE PAPER		01-110-56-00-5610	12.49
			04 JEWEL-CUPS		01-110-56-00-5610	13.98
			05 AMAZON-STORAGE BOXES		01-110-56-00-5610	58.70
			06 UPS-1 PKG FOR IEPA LOAN		51-510-60-00-6011	37.96
			07 UPS-1 PKG FOR IEPA LOAN		51-510-60-00-6011	38.79
					INVOICE TOTAL:	220.08 *
	082525-M.CURTIS	07/31/25	01 AMAZON-GAMES		82-000-24-00-2480	53.87
			02 AMAZON-GAMES		82-000-24-00-2480	22.81
			03 AMAZON-CANVASES		82-000-24-00-2480	93.45
			04 AMAZON-BOOKS		82-820-56-00-5686	16.99
					INVOICE TOTAL:	187.12 *
	082525-M.MCGREGORY	07/31/25	01 ACE-KEYS		51-510-56-00-5620	22.95
			02 MENARDS#071625-INDOOR GUAGE		51-510-56-00-5620	5.99
			03 MENARDS#071025-TOTE		51-510-56-00-5620	29.99
			04 MENARDS#070125-HAMMER, TORCH		51-510-56-00-5630	63.98
			05 KIT		** COMMENT **	
					INVOICE TOTAL:	122.91 *
	082525-M.NELSON	07/31/25	01 MENARDS#070725-PAINT		01-210-56-00-5620	39.04
			02 ARROWHEAD FORENSICS-WEAPON		01-210-56-00-5620	126.65
			03 BOXES		** COMMENT **	
					INVOICE TOTAL:	165.69 *
	082525-M.WARD	07/31/25	01 DOLLAR TREE-SHOEBOX FLOAT ITEM		82-820-56-00-5610	18.00
			02 OFFICE MAX-CHAIR		82-820-56-00-5610	189.99
			03 AMAZON-ADDRESS LABELS		82-820-56-00-5620	12.97
			04 AMAZON-WRIST REST		82-820-56-00-5610	15.39
					INVOICE TOTAL:	236.35 *
	082525-P.LANDA	07/31/25	01 HENNESSY-INSTALL BRAKE CONTROL		01-410-54-00-5490	418.00
			02 MENARDS#071625-WD-40, GREASE		79-790-56-00-5640	99.86
			03 MENARDS#071125-ELECTRICAL TAPE		79-790-56-00-5640	9.37
			04 MENARDS#071025-ADHESIVE,		79-790-56-00-5640	46.49

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900167	FNBO	FIRST NATIONAL BANK OMAHA		08/25/25		
	082525-R.HODOUS	07/31/25	03 DUTEK#1027130-HOSE		79-790-54-00-5495	36.00
			04 R&P CARRIAGE-REWIRE JUNCTION		79-790-54-00-5495	639.60
			05 BOX		** COMMENT **	
					INVOICE TOTAL:	732.45 *
	082525-R.HORNER	07/30/25	01 AMAZON- 4 PACK MARSHALLTOWN		23-230-60-00-6062	107.42
			02 ALUMINIM PUSH BUTTON HANDLE		** COMMENT **	
			03 SECTION		** COMMENT **	
			04 CARROLL-STAKES, BRICKS		23-230-60-00-6062	294.00
			05 GUARDIAN-SOFTWARE PP		01-640-54-00-5450	2,000.00
			06 AMAZON-CONCRETE FLOAT		23-230-60-00-6062	55.14
			07 AMAZON-CONCRETE VIBRATOR		23-230-60-00-6062	435.99
			08 CARROLL-BRICKS		23-230-60-00-6062	65.00
			09 AMAZON-CONCRETE TOOLS		23-230-60-00-6062	318.68
			10 MENARDS#071425-TROWELS		23-230-60-00-6062	86.97
			11 YORK POST-AMAZON RETURN		79-790-56-00-5620	35.90
			12 POSTAGE		** COMMENT **	
			13 AMAZON-BROOM BUTTON BRACKET		23-230-60-00-6062	6.92
					INVOICE TOTAL:	3,406.02 *
	082525-R.MIKOLASEK	07/31/25	01 AMAZON-RECHARGEABLE BATTERIES		01-210-56-00-5620	251.98
			02 CHICK-FIL-A-TRAINING MEAL		01-210-54-00-5415	10.45
			03 ILEAS-2025 ANNUAL DUES RENEWAL		01-210-54-00-5460	120.00
					INVOICE TOTAL:	382.43 *
	082525-R.NILES	07/30/25	01 WALMART-OBSTACLE COURSE ITEMS		79-795-56-00-5606	30.27
					INVOICE TOTAL:	30.27 *
	082525-S.AUGUSTINE	07/31/25	01 LIBERTY MUTUAL-COMMERCIAL		82-820-54-00-5462	456.00
			02 CRIME POLICY RENEWAL		** COMMENT **	
			03 LIBERTY MUTUAL-TREASURER BOND		82-820-54-00-5462	895.00
			04 RENEWAL		** COMMENT **	
			05 DEMCO-COVERS, TAPE, LABELS,		82-820-56-00-5620	226.99
			06 LIQUID ADHESIVE		** COMMENT **	
			07 MENARDS#071825-CLEANING		82-820-56-00-5621	3.96
			08 SUPPLIES		** COMMENT **	
			09 ILA-ANNUAL CONFERENCE		82-820-54-00-5412	350.00
			10 REGISTRATION		** COMMENT **	
					INVOICE TOTAL:	1,931.95 *
	082525-S.DIAZ	07/31/25	01 AMAZON-COPY PAPER		01-110-56-00-5610	154.36
					INVOICE TOTAL:	154.36 *
	082525-S.IWANSKI	07/31/25	01 YORKVILLE POST-POSTAGE		82-820-54-00-5452	31.28
			02 AMAZON-CORRECTION TAPE,		82-820-56-00-5610	47.57

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900167	FNBO FIRST NATIONAL BANK OMAHA			08/25/25		
	082525-S.IWANSKI	07/31/25	03 ENVELOPES		** COMMENT **	
			04 AMAZON-DESK ORGANIZERS		82-820-56-00-5610	28.97
			05 AMAZON-THERMAL PAPER		82-820-56-00-5610	49.99
					INVOICE TOTAL:	157.81 *
	082525-S.REDMON	07/31/25	01 AMAZON-CASH STRAPS, FOLDERS,		79-795-56-00-5610	71.82
			02 STAPLER, TAPE DISPENSERS		** COMMENT **	
			03 AT&T-07/24-08/23 TOWN SQUARE		79-795-54-00-5440	146.58
			04 DIGITAL SIGN INTERNET		** COMMENT **	
			05 MENARDS#070225-STAPLES, DUCT		79-795-56-00-5606	21.15
			06 TAPE		** COMMENT **	
			07 RUNCO-CARD STOCK		79-795-56-00-5610	173.33
			08 BOUNCE CITY-JULY 4TH		79-795-56-00-5606	1,430.00
			09 INFLATABLES		** COMMENT **	
			10 MIDWEST TENT-TABLE & CHAIR		79-795-56-00-5602	1,242.00
			11 RENTALS		** COMMENT **	
			12 SHAW TENT-TENT RENTAL		79-795-56-00-5602	4,000.00
			13 RUNCO-SHIPPIING LABELS		79-795-56-00-5610	103.17
			14 AMAZON-GROMMET TOOL		79-795-56-00-5606	56.99
			15 JACKSON HIRSCH-LAMINATOR		79-795-56-00-5606	327.58
			16 NIGHLIFE SUPPLIES-LIGHT UP		79-795-56-00-5602	2,251.20
			17 WRIST BANDS		** COMMENT **	
			18 TARGET-HAND SANITIZER		79-795-56-00-5606	22.36
			19 YORKVILLE FLORAL-CONDOLENCE		79-790-56-00-5620	105.94
			20 FLOWERS		** COMMENT **	
			21 CHICAGO TRIVIA-HOMETOWN DAYS		79-795-56-00-5602	400.00
			22 TRIVIA GAME		** COMMENT **	
			23 RUNCO-HAND SANITIZER		79-795-56-00-5606	70.22
			24 RUNCO-SPONGES		79-795-56-00-5610	13.56
			25 ARNESON#270077-APR 2025 DIESEL		79-790-56-00-5695	24.61
			26 SMITHEREEN-JUL 2025 PEST		79-795-54-00-5495	58.00
			27 CONTROL AT BEECHER		** COMMENT **	
			28 ARNESON#276373-JUN 2025 DIESEL		79-790-56-00-5695	58.06
			29 SMITHEREEN-JUL 2025 PEST		79-795-54-00-5495	76.00
			30 CONTROL AT BRIDGE PARK FIELD		** COMMENT **	
			31 ARNESON#268463-JUL 2025 DIESEL		79-790-56-00-5695	87.43
			32 ARNESON#269365-JUL 2025 DIESEL		79-790-56-00-5695	147.89
			33 ARNESON#276374-JUN 2025 DIESEL		79-790-56-00-5695	250.53
			34 ARNESON#274800-JUN 2025 DIESEL		79-790-56-00-5695	308.63
			35 ARNESON#268462-JUL 2025 DIESEL		79-790-56-00-5695	731.02
			36 ARNESON#269364-JUL 2025 DIESEL		79-790-56-00-5695	863.33
			37 ARNESON#274799-JUN 2025 GAS		79-790-56-00-5695	958.54
			38 ARNESON#272127-MAY 2025 GAS		79-790-56-00-5695	1,111.39
			39 ARNESON#276375-MAY 2025 GAS		79-790-56-00-5695	1,273.80
			40 SMITHEREEN-JUL 2025 PEST		79-790-54-00-5495	97.00

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900167	FNBO	FIRST NATIONAL BANK OMAHA			08/25/25		
	082525-S.REDMON	07/31/25	41	CONTROL AT 185 WOLF		** COMMENT ** INVOICE TOTAL:	16,482.13 *
	082525-S.REMUS	07/31/25	01 02	FAIRYTALEEN-RIVERFEST WICKED CHARACTERS		79-795-56-00-5606 ** COMMENT ** INVOICE TOTAL:	635.00 635.00 *
	082525-S.SENDRA	07/31/25	01 02 03 04 05 06 07 08 09 10	JACKSON-HIRSCH-LAMINATING SUPPLIES AMAZON-RIVERFEST SUPPLIES AMAZON-RIVERFEST SUPPLIES AMAZON-RIVERFEST SUPPLIES AMAZON-TABLECLOTHS AMAZON-RIVERFEST SUPPLIES AMAZON-GLUE STICKS DOLLAR TREE-RIVERFEST SUPPLIES TARGET-RIVERFEST SUPPLIES		79-795-56-00-5606 ** COMMENT ** 79-795-56-00-5606 79-795-56-00-5606 79-795-56-00-5606 79-795-56-00-5606 79-795-56-00-5606 79-795-56-00-5606 79-795-56-00-5606 79-795-56-00-5606 INVOICE TOTAL:	345.89 176.53 144.76 926.00 52.99 113.19 37.89 7.50 77.25 1,882.00 *
	082525-S.SLEEZER	07/30/25	01 02 03 04 05 06 07 09 10	HOME DEPO-TAPE WINDING CREEK-PLANTS WALMART-CAR FLAGS, BANNERS FLATSOS#36477-TUBE RUSSO-LINE TRIMMER GRAINCO-LP REFILL HOMER#233609-PLAYGROUND MULCH HOMER#232705-PLAYGROUND MULCH HOMER#233292-PLAYGROUND MULCH		79-790-56-00-5620 79-790-56-00-5640 79-790-56-00-5620 79-790-54-00-5495 79-790-56-00-5630 79-790-56-00-5620 79-790-56-00-5640 79-790-56-00-5640 79-790-56-00-5640 INVOICE TOTAL:	25.76 619.50 82.11 25.00 599.48 99.51 1,440.00 1,440.00 1,440.00 5,771.36 *
	082525-T.HOULE	07/31/25	01 02 03 04 05 06 07	MENARDS#071125-JACK MENARDS#062625-PAINTING SUPPLIES MENARDS#070225-DUCK TAPE SHOREWOOD AUTO-CONCRETE CUTTER AMAZON-GASKET MAKING MATERIAL FLATSOS#36289-TUBE		79-790-56-00-5630 79-790-56-00-5640 ** COMMENT ** 79-790-56-00-5620 23-230-60-00-6062 79-790-56-00-5640 79-790-54-00-5495 INVOICE TOTAL:	124.99 71.44 19.70 1,879.99 16.67 50.00 2,162.79 *
	082525-T.MILSCHEWSKI	07/31/25	01 02 03 04 05 06	MENARDS#071125-BULBS MENARDS#070725-HOSE CLAMP,HOSE MENDER, RATCHET HOME DEPO-BRUSHLESS TRIMMER KIT, TRIMMER LINE MENARDS#072125-PVC PIPE,		82-820-54-00-5495 82-820-54-00-5495 ** COMMENT ** 24-216-56-00-5656 ** COMMENT ** 24-216-56-00-5656	15.99 11.42 263.97 36.06

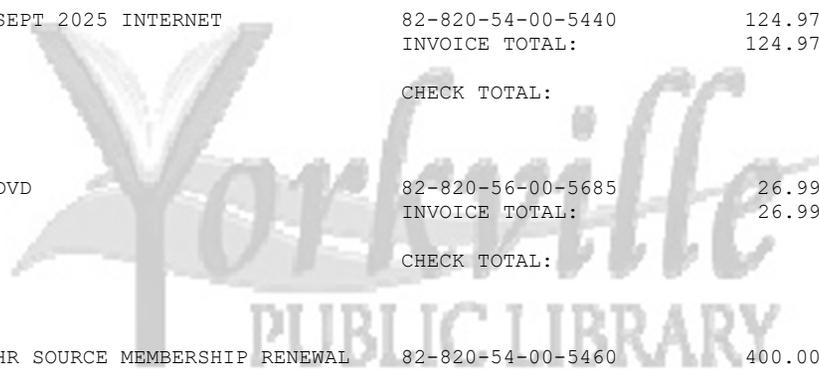
Total for all Highlighted Library Invoices: \$2,805.89

CHECK DATE: 09/08/25

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105700	AUGUSTIS	SHELLY AUGUSTINE					
	090125		09/01/25	01	AUG 2025 MOBILE EMAIL	82-820-54-00-5440	45.00
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
105701	BAKTAY	BAKER & TAYLOR					
	2039144072		06/24/25	01	BOOKS	82-820-56-00-5686	820.77
					INVOICE TOTAL:		820.77 *
	2039155313		06/30/25	01	BOOKS	82-820-56-00-5686	445.60
					INVOICE TOTAL:		445.60 *
	2039198966		07/24/25	01	BOOKS	82-820-56-00-5686	478.01
					INVOICE TOTAL:		478.01 *
	2039210220		08/04/25	01	BOOKS	82-820-56-00-5686	610.05
					INVOICE TOTAL:		610.05 *
	2039222071		08/07/25	01	BOOKS	82-820-56-00-5686	432.05
					INVOICE TOTAL:		432.05 *
	2039229530		08/14/25	01	BOOKS	82-820-56-00-5686	475.68
					INVOICE TOTAL:		475.68 *
	2039242205		08/15/25	01	BOOKS	82-820-56-00-5686	42.80
					INVOICE TOTAL:		42.80 *
					CHECK TOTAL:		3,304.96
105702	DELAGE	DLL FINANCIAL SERVICES INC					
	591866739		08/31/25	01	10/15-11/14 COPIER CHARGES	82-820-54-00-5462	536.75
					INVOICE TOTAL:		536.75 *
					CHECK TOTAL:		536.75

CHECK DATE: 09/08/25

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
105703	ERATEFUN	E-RATE FUND SERVICES, LLC						
	963		08/11/25	01	FY2024 CONSULTING AND	82-820-54-00-5462	125.00	
				02	PROCESSING SERVICES	** COMMENT **		
					INVOICE TOTAL:		125.00 *	
					CHECK TOTAL:		125.00	
105704	LLWCONSU	LLOYD WARBER						
	10605		09/01/25	01	AUG 2025 ON SITE IT SERVICES	82-820-54-00-5462	750.00	
					INVOICE TOTAL:		750.00 *	
					CHECK TOTAL:		750.00	
105705	METRONET	METRO FIBERNET LLC						
	1651373-090125		09/01/25	01	SEPT 2025 INTERNET	82-820-54-00-5440	124.97	
					INVOICE TOTAL:		124.97 *	
					CHECK TOTAL:		124.97	
105706	MIDWTAPE	MIDWEST TAPE LLC						
	507603219		08/15/25	01	DVD	82-820-56-00-5685	26.99	
					INVOICE TOTAL:		26.99 *	
					CHECK TOTAL:		26.99	
105707	RAILS	RAILS						
	15044		08/28/25	01	HR SOURCE MEMBERSHIP RENEWAL	82-820-54-00-5460	400.00	
					INVOICE TOTAL:		400.00 *	
					CHECK TOTAL:		400.00	
105708	STEWARTJ	JESSICA YOUHANAIE						



CHECK DATE: 09/08/25

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105708	STEWARTJ	JESSICA YOUHANAIE					
	202504		08/01/25	01	APR-JUL CHAIR YOGA CLASSES	82-000-24-00-2480	800.00
						INVOICE TOTAL:	800.00 *
	202505		08/01/25	01	APR-JUL 2025 COOKING CLASS	82-000-24-00-2480	1,000.00
						INVOICE TOTAL:	1,000.00 *
						CHECK TOTAL:	1,800.00
105709	TCG	TCG SOLUTIONS, INC					
	25-0277		08/01/25	01	MONTHLY HOSTED VOIP	82-820-54-00-5440	445.00
						INVOICE TOTAL:	445.00 *
						CHECK TOTAL:	445.00
105710	UMBRELLA	UMBRELLA SECURITY					
	1967		09/01/25	01	ACCESS CONTROL CLOUD HOSTING	82-820-54-00-5462	480.00
						INVOICE TOTAL:	480.00 *
						CHECK TOTAL:	480.00
105711	YOUNGM	MARLYS J. YOUNG					
	072925-LIB		08/05/25	01	07/29/25 LIB MEETING MINUTES	82-820-54-00-5462	85.00
						INVOICE TOTAL:	85.00 *
	081125-LIB		08/20/25	01	08/11/25 LIB MEETING MINUTES	82-820-54-00-5462	85.00
						INVOICE TOTAL:	85.00 *
						CHECK TOTAL:	170.00
						TOTAL AMOUNT PAID:	8,208.67



## UNITED CITY OF YORKVILLE PAYROLL SUMMARY August 1, 2025

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
<b>ADMINISTRATION</b>	23,390.75	-	23,390.75	1,555.30	1,735.86	26,681.91
<b>FINANCE</b>	14,180.38	-	14,180.38	941.58	1,048.91	16,170.87
<b>POLICE</b>	153,729.72	2,738.82	156,468.54	503.75	11,632.83	168,605.12
<b>COMMUNITY DEV.</b>	36,798.45	-	36,798.45	2,412.20	2,734.25	41,944.90
<b>STREETS</b>	29,445.01	956.70	30,401.71	2,018.66	2,248.45	34,668.82
<b>BUILDING &amp; GROUNDS</b>	6,877.80	-	6,877.80	466.64	523.23	7,867.67
<b>WATER</b>	24,363.68	263.78	24,627.46	1,605.99	1,804.40	28,037.85
<b>SEWER</b>	17,125.15	-	17,125.15	1,137.11	1,253.11	19,515.37
<b>PARKS</b>	41,621.76	508.32	42,130.08	2,577.10	3,166.17	47,873.35
<b>RECREATION</b>	32,387.93	-	32,387.93	1,607.87	2,423.07	36,418.87
<b>LIBRARY</b>	20,164.96	-	20,164.96	808.60	1,485.09	22,458.65
<b>TOTALS</b>	<b>\$ 400,085.59</b>	<b>\$ 4,467.62</b>	<b>\$ 404,553.21</b>	<b>\$ 15,634.80</b>	<b>\$ 30,055.37</b>	<b>\$ 450,243.38</b>
<b>TOTAL PAYROLL</b>						<b>\$ 450,243.38</b>



## UNITED CITY OF YORKVILLE PAYROLL SUMMARY August 15, 2025

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
<b>MAYOR &amp; LIQ. COM.</b>	\$ 1,631.82	\$ -	\$ 1,631.82	\$ -	\$ 124.83	\$ 1,756.65
<b>ALDERMAN</b>	5,914.80	-	5,914.80	-	452.42	6,367.22
<b>ADMINISTRATION</b>	23,842.44	-	23,842.44	1,569.77	1,758.93	27,171.14
<b>FINANCE</b>	14,347.05	-	14,347.05	952.64	1,061.66	16,361.35
<b>POLICE</b>	150,732.56	2,698.83	153,431.39	493.79	11,350.32	165,275.50
<b>COMMUNITY DEV.</b>	36,466.22	-	36,466.22	2,373.55	2,689.71	41,529.48
<b>STREETS</b>	29,445.01	99.05	29,544.06	1,961.70	2,182.86	33,688.62
<b>BUILDING &amp; GROUNDS</b>	6,877.80	-	6,877.80	456.68	511.75	7,846.23
<b>WATER</b>	24,804.66	1,384.34	26,189.00	1,680.40	1,923.51	29,792.91
<b>SEWER</b>	17,125.18	-	17,125.18	1,137.10	1,253.47	19,515.75
<b>PARKS</b>	40,832.49	-	40,832.49	2,448.35	3,036.30	46,317.14
<b>RECREATION</b>	27,144.47	-	27,144.47	1,602.41	2,006.61	30,753.49
<b>LIBRARY</b>	19,794.62	-	19,794.62	808.60	1,456.78	22,060.00
<b>TOTALS</b>	\$ 398,959.12	\$ 4,182.22	\$ 403,141.34	\$ 15,484.99	\$ 29,809.15	\$ 448,435.48

**TOTAL PAYROLL                    \$ 448,435.48**



## UNITED CITY OF YORKVILLE PAYROLL SUMMARY August 29, 2025

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
<b>ADMINISTRATION</b>	23,376.35	-	23,376.35	1,548.47	1,770.51	26,695.33
<b>FINANCE</b>	14,180.37	-	14,180.37	941.58	1,083.18	16,205.13
<b>POLICE</b>	156,435.82	4,037.64	160,473.46	493.79	12,231.73	173,198.98
<b>COMMUNITY DEV.</b>	36,144.60	-	36,144.60	2,376.09	2,734.22	41,254.91
<b>STREETS</b>	32,508.06	-	32,508.06	2,158.52	2,480.85	37,147.43
<b>BUILDING &amp; GROUNDS</b>	6,877.81	53.24	6,931.05	460.22	530.22	7,921.49
<b>WATER</b>	24,631.42	1,077.45	25,708.87	1,660.02	1,960.01	29,328.90
<b>SEWER</b>	17,737.13	-	17,737.13	1,177.74	1,356.86	20,271.73
<b>PARKS</b>	41,686.21	-	41,686.21	2,451.13	3,181.67	47,319.01
<b>RECREATION</b>	29,238.54	-	29,238.54	1,647.52	2,236.71	33,122.77
<b>LIBRARY</b>	20,549.15	-	20,549.15	866.92	1,564.68	22,980.75
<b>TOTALS</b>	<b>\$ 403,365.46</b>	<b>\$ 5,168.33</b>	<b>\$ 408,533.79</b>	<b>\$ 15,782.00</b>	<b>\$ 31,130.64</b>	<b>\$ 455,446.43</b>

**TOTAL PAYROLL                    \$ 455,446.43**



**YORKVILLE LIBRARY BOARD**

**BILL LIST SUMMARY**

**Monday, September 8, 2025**

**ACCOUNTS PAYABLE**

Library CC Check Register <i>(Pages 1 - 5)</i>	08/25/2025	2,805.89
Library Check Register <i>(Pages 6 - 8)</i>	09/08/2025	8,208.67
Glatfelter - Liability Ins Installment #8	08/12/2025	1,712.04
First Non-Profit-3rd Qtr Unemployment Ins	08/12/2025	191.09
IPRF -September 2025 Work Comp Ins	08/12/2025	1,083.28
Nicor -06/03/25-07/02/25 services	08/12/2025	953.95
Unimax - July 2025 Office Cleaning	08/12/2025	2,106.00
Nicor -07/03/25-08/02/25 services	08/26/2025	914.04
		<hr/>
<b>TOTAL BILLS PAID:</b>		<b>\$17,974.96</b>

**PAYROLL**

	<u>DATE</u>	
Bi-weekly <i>(Page 9)</i>	08/01/2025	\$22,458.65
Bi-weekly <i>(Page 10)</i>	08/15/2025	22,060.00
Bi-weekly <i>(Page 11)</i>	08/29/2025	22,980.75
		<hr/>
<b>TOTAL PAYROLL:</b>		<b>\$67,499.40</b>

**TOTAL DISBURSEMENTS: \$85,474.36**

ACTIVITY THROUGH FISCAL PERIOD 04

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
03	AP-250725M	07/21/2025	364	DOLLAR TREE-CRAFT SUPPLIES	FIRST NATIONAL BANK	900166	072525-J.WEISS	20.00	
		07/21/2025	365	AMAZON-PAINT, BOOK LIGHT,	FIRST NATIONAL BANK	900166	072525-J.WEISS	73.42	
		07/21/2025	366	GROUND EFFECTS-MEXICAN PEBBLES	FIRST NATIONAL BANK	900166	072525-J.WEISS	12.38	
		07/21/2025	367	AMAZON-SPINNERS	FIRST NATIONAL BANK	900166	072525-J.WEISS	8.03	
	GJ-250729LB	08/04/2025	05	July 2025 Deposits					161.17
				TOTAL PERIOD 03 ACTIVITY				113.83	161.17
04	AP-250825M	08/18/2025	395	SKEWERS,GLOSS AEROSOL	FIRST NATIONAL BANK	900167	082525-J.WEISS	20.18	
		08/18/2025	396	AMAZON-KRAFT PAPER BAGS	FIRST NATIONAL BANK	900167	082525-J.WEISS	15.18	
		08/18/2025	397	AMAZON-END OF SUMMER PRIZES	FIRST NATIONAL BANK	900167	082525-J.WEISS	176.90	
		08/18/2025	398	TARGET-GIFT CARDS	FIRST NATIONAL BANK	900167	082525-J.WEISS	23.00	
		08/18/2025	399	AMAZON-GAMES	FIRST NATIONAL BANK	900167	082525-M.CURTIS	53.87	
		08/18/2025	400	AMAZON-GAMES	FIRST NATIONAL BANK	900167	082525-M.CURTIS	22.81	
		08/18/2025	401	AMAZON-CANVASES	FIRST NATIONAL BANK	900167	082525-M.CURTIS	93.45	
	GJ-250830LB	08/29/2025	05	August 2025 Deposits					7,170.03
				TOTAL PERIOD 04 ACTIVITY				405.39	7,170.03
				TOTAL ACCOUNT ACTIVITY				1,550.53	9,570.53
				ENDING BALANCE					61,669.98
				GRAND TOTAL				0.00	61,669.98
				TOTAL DIFFERENCE				0.00	61,669.98

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

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year	8%	17%	25%	33%	Year-to-Date Totals	FISCAL YEAR 2026 BUDGET	% of Budget
			May-25	June-25	July-25	August-25			
<b>LIBRARY OPERATIONS REVENUES</b>									
<i>Taxes</i>									
82-000-40-00-4000	PROPERTY TAXES		68,407	492,122	14,115	39,474	614,118	1,066,623	57.58%
<i>Intergovernmental</i>									
82-000-41-00-4120	PERSONAL PROPERTY TAX		1,771	-	1,277	219	3,267	8,199	39.85%
82-000-41-00-4170	STATE GRANTS		-	-	-	-	-	31,977	0.00%
<i>Fines &amp; Forfeits</i>									
82-000-43-00-4330	LIBRARY FINES		239	105	30	283	657	1,600	41.07%
<i>Charges for Service</i>									
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS		1,959	236	338	2,675	5,208	12,000	43.40%
82-000-44-00-4422	COPY FEES		58	529	493	290	1,370	2,500	54.79%
82-000-44-00-4439	PROGRAM FEES		-	2	-	-	2	-	0.00%
<i>Investment Earnings</i>									
82-000-45-00-4500	INVESTMENT EARNINGS		3,026	2,951	3,729	3,514	13,220	20,000	66.10%
<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	365	273	1,844	4,000	46.11%
<i>Other Financing Sources</i>									
82-000-49-00-4901	TRANSFER FROM GENERAL		2,795	2,795	2,795	2,986	11,372	40,672	27.96%
<b>TOTAL REVENUES: LIBRARY</b>			<b>79,187</b>	<b>499,015</b>	<b>23,143</b>	<b>49,714</b>	<b>651,058</b>	<b>1,187,771</b>	<b>54.81%</b>

**LIBRARY OPERATIONS EXPENDITURES**

<i>Salaries &amp; Wages</i>									
82-820-50-00-5010	SALARIES & WAGES		23,196	25,799	24,355	37,411	110,761	372,594	29.73%
82-820-50-00-5015	PART-TIME SALARIES		13,910	14,459	14,851	23,097	66,317	228,000	29.09%
<i>Benefits</i>									
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION		1,540	1,713	1,617	2,484	7,355	26,870	27.37%
82-820-52-00-5214	FICA CONTRIBUTION		2,724	2,965	2,884	4,507	13,079	44,467	29.41%
82-820-52-00-5216	GROUP HEALTH INSURANCE		8,540	8,651	8,338	10,777	36,306	146,954	24.71%
82-820-52-00-5222	GROUP LIFE INSURANCE		43	43	50	43	179	790	22.62%
82-820-52-00-5223	DENTAL INSURANCE		705	705	705	705	2,819	10,670	26.42%
82-820-52-00-5224	VISION INSURANCE		78	78	78	78	313	1,176	26.64%
82-820-52-00-5230	UNEMPLOYMENT INSURANCE		-	-	-	191	191	1,700	11.24%
82-820-52-00-5231	LIABILITY INSURANCE		2,795	2,795	2,795	2,795	11,181	38,972	28.69%
<i>Contractual Services</i>									
82-820-54-00-5412	TRAINING & CONFERENCES		-	-	-	350	350	3,000	11.67%
82-820-54-00-5415	TRAVEL & LODGING		-	94	-	84	179	2,500	7.14%
82-820-54-00-5426	PUBLISHING & ADVERTISING		-	-	-	-	-	2,500	0.00%
82-820-54-00-5440	TELECOMMUNICATIONS		125	615	170	615	1,525	8,500	17.94%
82-820-54-00-5452	POSTAGE & SHIPPING		-	25	33	31	89	1,500	5.94%
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK		917	917	917	917	3,668	11,005	33.33%
82-820-54-00-5460	DUES & SUBSCRIPTIONS		-	1,500	1,125	-	2,625	20,000	13.12%
82-820-54-00-5462	PROFESSIONAL SERVICES		1,162	3,767	1,895	2,740	9,563	135,000	7.08%
82-820-54-00-5466	LEGAL SERVICES		-	-	-	-	-	2,000	0.00%
82-820-54-00-5468	AUTOMATION		-	-	6,236	1,215	7,451	27,000	27.60%
82-820-54-00-5480	UTILITIES		-	1,412	-	2,013	3,424	23,673	14.46%
82-820-54-00-5488	OFFICE CLEANING		-	2,106	2,106	2,106	6,318	26,114	24.19%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE		-	6,705	81	1,428	8,213	125,000	6.57%
<i>Supplies</i>									
82-820-56-00-5610	OFFICE SUPPLIES		-	402	327	380	1,109	7,500	14.79%
82-820-56-00-5620	OPERATING SUPPLIES		84	(575)	39	240	(212)	5,000	-4.24%
82-820-56-00-5621	CUSTODIAL SUPPLIES		-	-	655	4	659	7,000	9.41%
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		-	-	567	-	567	3,500	16.20%
82-820-56-00-5684	COMPACT DISCS & OTHER MUSIC		-	-	-	-	-	500	0.00%



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

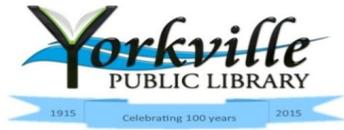
ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year	8%	17%	25%	33%	Year-to-Date Totals	FISCAL YEAR 2026 BUDGET	% of Budget
			May-25	June-25	July-25	August-25			
82-820-56-00-5685	DVD'S		-	214	242	50	507	3,000	16.90%
82-820-56-00-5686	BOOKS		-	3,860	2,331	3,111	9,302	40,000	23.25%
<b>TOTAL FUND REVENUES</b>			<b>79,187</b>	<b>499,015</b>	<b>23,143</b>	<b>49,714</b>	<b>651,058</b>	<b>1,187,771</b>	<b>54.81%</b>
<b>TOTAL FUND EXPENDITURES</b>			<b>55,818</b>	<b>79,038</b>	<b>72,399</b>	<b>97,372</b>	<b>304,627</b>	<b>1,335,485</b>	<b>22.81%</b>
<b>FUND SURPLUS (DEFICIT)</b>			<b>23,368</b>	<b>419,977</b>	<b>(49,256)</b>	<b>(47,658)</b>	<b>346,431</b>	<b>(147,714)</b>	

**LIBRARY CAPITAL REVENUES**

84-000-42-00-4214	DEVELOPMENT FEES	17,000	8,000	8,000	13,000	46,000	50,000	92.00%
84-000-45-00-4500	INVESTMENT EARNINGS	377	357	408	402	1,545	750	205.97%
84-000-48-00-4850	MISCELLANEOUS INCOME	6	-	-	-	6	-	0.00%
<b>TOTAL REVENUES: LIBRARY CAPITAL</b>		<b>17,384</b>	<b>8,357</b>	<b>8,408</b>	<b>13,402</b>	<b>47,551</b>	<b>50,750</b>	<b>93.70%</b>

**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	-	-	-	28,602	28,602	85,000	33.65%
<b>TOTAL FUND REVENUES</b>		<b>17,384</b>	<b>8,357</b>	<b>8,408</b>	<b>13,402</b>	<b>47,551</b>	<b>50,750</b>	<b>93.70%</b>
<b>TOTAL FUND EXPENDITURES</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,602</b>	<b>128,000</b>	<b>22.35%</b>
<b>FUND SURPLUS (DEFICIT)</b>		<b>17,384</b>	<b>8,357</b>	<b>8,408</b>	<b>13,402</b>	<b>18,949</b>	<b>(77,250)</b>	



# YORKVILLE PUBLIC LIBRARY CASH STATEMENT As of August 31, 2025

## FISCAL YEAR 2026

		May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026
<b>Library Operations</b>	<b>Old Second</b>	\$ 750,135	\$ 1,167,972	\$ 1,184,250	\$ 1,168,451								
<b>Building Development Fees</b>	<b>Old Second</b>	219,506	231,310	244,703	224,467								
<b>Library Operations</b>	<b>Illinois Funds</b>	413,242	414,746	416,311	449,714								
<b>Total:</b>		\$ 1,382,884	\$ 1,814,029	\$ 1,845,265	\$ 1,842,632	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

### PAYROLL

1 <sup>ST</sup> PAY PERIOD		\$ 20,670	\$ 20,855	\$ 22,345	\$ 22,459								
2 <sup>ND</sup> PAY PERIOD		20,700	24,080	21,362	22,060								
3 <sup>RD</sup> PAY PERIOD		-	-	-	22,981								
<b>Total</b>		\$ 41,370	\$ 44,935	\$ 43,708	\$ 67,499	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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

	August Actual	YTD Actual	% of Budget	FY 2026 Budget	Fiscal Year 2025 For the Month Ended August 31, 2024	
					YTD Actual	% Change
<b>LIBRARY OPERATIONS FUND (82)</b>						
<i>Revenues</i>						
Property Taxes	\$ 39,474	\$ 614,118	57.58%	\$ 1,066,623	\$ 1,051,267	-41.58%
<u>Intergovernmental</u>						
Personal Property Replacement Tax	\$ 219	\$ 3,267	39.85%	\$ 8,199	\$ 4,309	-24.17%
Federal & State Grants	-	-	0.00%	31,977	31,977	-100.00%
Total Intergovernmental	\$ 219	\$ 3,267	8.13%	\$ 40,176	\$ 36,286	-91.00%
Library Fines	\$ 283	\$ 657	41.07%	\$ 1,600	\$ 751	-12.54%
<u>Charges for Services</u>						
Library Subscription Cards	\$ 2,675	\$ 5,208	43.40%	\$ 12,000	\$ 6,365	-18.19%
Copy Fees	290	1,370	54.79%	2,500	895	53.10%
Total Charges for Services	\$ 2,965	\$ 6,577	45.36%	\$ 14,500	\$ 7,260	-9.40%
Investment Earnings	\$ 3,514	\$ 13,220	66.10%	\$ 20,000	\$ 22,208	-40.47%
<u>Reimbursements/Miscellaneous/Transfers In</u>						
Miscellaneous Reimbursements	\$ -	\$ -	0.00%	\$ -	\$ -	0.00%
Rental Income	-	-	0.00%	200	1,130	-100.00%
Miscellaneous Income	273	1,846	46.16%	4,000	1,858	-0.61%
Transfer In	2,986	11,372	27.96%	40,672	9,510	19.58%
Total Miscellaneous & Transfers	\$ 3,260	\$ 13,219	29.46%	\$ 44,872	\$ 12,498	5.77%
<b>Total Revenues and Transfers</b>	<b>\$ 49,714</b>	<b>\$ 651,058</b>	<b>54.81%</b>	<b>\$ 1,187,771</b>	<b>\$ 1,130,270</b>	<b>-42.40%</b>
<i>Expenditures</i>						
<u>Library Operations</u>	<u>\$ 97,372</u>	<u>\$ 314,350</u>	<u>23.54%</u>	<u>\$ 1,335,485</u>	<u>\$ 325,235</u>	<u>-3.35%</u>
50 Salaries	60,509	177,079	29.48%	600,594	163,110	8.56%
52 Benefits	21,580	81,146	29.88%	271,599	74,831	8.44%
54 Contractual Services	11,498	43,405	11.19%	387,792	52,369	-17.12%
56 Supplies	3,785	12,720	16.85%	75,500	17,925	-29.04%
99 Debt Service	-	-	0.00%	-	17,000	-100.00%
<b>Total Expenditures and Transfers</b>	<b>\$ 97,372</b>	<b>\$ 314,350</b>	<b>23.54%</b>	<b>\$ 1,335,485</b>	<b>\$ 325,235</b>	<b>-3.35%</b>
<i>Surplus(Deficit)</i>	<i>\$ (47,658)</i>	<i>\$ 336,708</i>		<i>\$ (147,714)</i>	<i>\$ 805,035</i>	

\* August represents 34% of fiscal year 2026

## September 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.

Friends of the Library's Annual Used Book Sale took place on Sat, Aug 30, 2025. We had 35+ high school students come over and move boxes of books, tables, and chairs in preparation for the sale. They made light and quick work of a very large project. We are so grateful for their help and continued support.



\*As of packet preparation time, the early estimates of sales this year are \$9,100 with over 1,600 people in attendance.

### **Library Operations:**

I have scheduled the library's flooring and carpet to be cleaned while the library is closed for our staff training on Friday, September 26.

We had a walk through with representatives who will be doing our LED lighting upgrade, and the project is scheduled to begin on Monday, Sept 16. It is anticipated to take a week to complete.

Syserco was here to upgrade our BAS computer and software. They also had a training session with our maintenance person which was included in part of the chiller project.

We had our quarterly pest control maintenance performed this month.

The FOL have donated \$5,000 (\$2,00 was from the FOL funds and \$3,000 was from an anonymous donor) to be used for the purchase of new meeting room chairs. The chairs have been purchased and will be delivered in the early part of October.

A service call was placed to repair the outside meeting room handicap switch. While the technician was here, I had him inspect the other handicap doors. He found the interior handicap door at the main entrance was leaking fluid and it was lying at the bottom of the unit. He said the door would eventually fail. He will be back to repair this after the part comes in.

I have reached out to our e-rate consultant to rebid our server switches bid because the original bid was for material only and did not include installation and configuration.

### **Staff:**

We will be taking 19 staff members to PUG Day 2025. The event will be held on Friday, Sept 26 from 10:00-3:30. There will be 4 vehicles driving and staff will be paid for their time.

### **her:**

Reminder that the library will be closed on Friday, September 26 in order for staff to attend a PUG Day conference.

RAILS is encouraging staff and trustees from member libraries to sign up for a Library Learning (L2) account. L2 accounts allows all levels of staff & trustees the opportunity to register for webinars, workshops, networking, and other library-related events in IL. Throughout September 2025, anyone who creates a new L2 account will be automatically

entered to win a \$100 Visa gift card. I have sent all trustees information on how to create their account.

I have been asked to sit on the Senior Services Advisory Council. There meetings are held on the 1<sup>st</sup> Monday of each month at 1:00.

We called a member of the AID Mobile Crisis Unit to come speak with one of our unhoused individuals this month. They spoke with him and were able to get him the help he needed and took him to a local shelter.

We received an update from Municipal Minute (a newsletter produced by law firm Ancel & Glink), updating bills signed by the governor on Aug. 1 that directly affect libraries:

[HB 42](#) - Authorizes library boards to charge nonresident library fees on a quarterly or biannual basis, rather than in one lump sum.

[HB 1910](#) - Requires libraries to maintain a supply of opioid antagonists and have at least one employee trained to identify the signs of opioid overdose present at the library during operating hours to administer an antagonist. Effective January 1, 2026. As we have reported previously, this bill only amends the Local Library Act and does not amend the Library District Act.

Featured in the recent ILA newsletter, I read that there is an ILA Noon Network webinar designed for both new and experienced trustees in Illinois. Be the BEST Trustee You Can Be! Wed, Nov 5, 2025 12:00-1:00pm via Zoom. The webinar will cover important topics, including ethics statements, open and closed meetings, the Freedom of Information Act, anti-sexual harassment training, best practices for running effective board meetings, intellectual freedom and censorship, Illinois' Anti-Book Banning Legislation, privacy and confidentiality policies, and more. You can register here:

[Webinar Registration - Zoom](#)

All ILA Noon Network webinars are free. Registration for all live webinars is limited to Illinois libraries. Recordings of webinars will be available to ILA personal & institutional members in the Noon Network Archive 1-3 days after the live event.

Our new PrairieCat mobile app will be going live on September 29 and the current Capira app will be sunset on October 25.

**Meetings/webinars attended:**

- **Aug 1 WSPY on-air visit**
- **Aug 1 One-on-one meeting with Circulation Manager**
- **Aug 4 Senior Services Advisory Council Meeting**
- **Aug 5 Walk-through with LED lighting vendor**

- Aug 11 Friends of the Library Meeting
- Aug 11 Library Board Meeting
- Aug 12 Managers Meeting
- Aug 15 ILA Successful Annual Reports webinar
- Aug 18 Administrative Meeting at City Hall
- Aug 20 Kendall County Strategic Plan Key Stakeholders Focus Group
- Aug 20 Hiring Better webinar
- Aug 21 GOLD Local Directors Meeting
- Aug 25 Administrative Meeting at City Hall
- Aug 26 Y115 Facilities Planning Presentation
- Aug 28 One-on-one meeting with Director of Youth Services
- Aug 30 Annual Friends of the Library Used Book Sale

**JULY 2025 YOUTH PROGRAMS**

Name of Program	Age 0-5	Age 6-11	Age 12-18	Adult	At Library	Off Site	Attendance
Library Intern			1		x		1
Drop in Story Time (5)	65	65	65	65	x		260
Window Art	1	10	2		x		13
Color with the Cops	19	19		19	x		57
Crafternoon	2	15		6	x		23
Kid Yoga		14		10	x		24
Macrame	3	17		7	x		27
Art with Averin	1	18		5	x		24
Creek Stomp(2)	6	50		58		x	114
Spanish Story Time	1	2	1	2	x		6
Chalk the Walk	3	12		13	x		28
Lego Kits	5	21	2		x		28
Artful Beginnings	16			16	x		32
Tots and Toddlers	20	3		17	x		40
Mommy and Me Yoga	8			9	x		17
Read with Paws	4	6	3	13	x		26

**TOTAL PROGRAMS 21**  
**TOTAL ATTENDANCE 720**

**+6 passive programs with 2070 attending (Escape Room, Makerspace, Coloring Pages, Scavenger Hunt, YA Puzzle, 3d Print (virtual), FB Spanish Storytime)**

**JULY 2025 ADULT PROGRAMS**

8/1	Roaming Readers	4	8/18	Embracing AI	28
8/5	Threads & More	12	8/19	Meditation	16
8/5	Meditation	14	8/20	Magic the Gathering	7
8/5	Books & Cooks	4	8/20	Medicare 101	5
8/6	Magic the Gathering	8	8/20	Thriller Book Club	8
8/7	Chair Yoga	25	8/21	Tech Help	5
8/7	Dungeons & Dragons	8	8/21	Chair Yoga	27
8/12	Dabblers AM	12	8/21	Dungeons & Dragons	7
8/12	Dabblers PM	14	8/21	Men's Book Club	9
8/12	Meditation	14	8/25	Movie Monday	10
8/13	Lunch Bunch	12	8/25	Horror Book Club	8
8/13	Magic the Gathering	7	8/26	Meditation	15
8/14	Medicare 101	5	8/26	Creative Writing	8
8/14	Chair Yoga	26	8/27	Art for Everyone	19
8/14	Dungeons & Dragons	6	8/27	Magic the Gathering	6
8/15	Roaming Readers	4	8/28	Dungeons & Dragons	8
8/18	Healthy Cooking	24	8/29	Computers for Seniors	13
			ELL	All dates AM (98) + PM (14)	112

**Total Programs 65/Total Attendance 510**

**+9 passive programs with 141 attending (Puzzle Table, Puzzle/Game Swap, Chess Table, Art Wall, Poem of the Week, Adult Coloring Table, The Hub, Interactive Displays, Summer Reading (44)), Meeting Room Use:** rentals- 0 , library use- 24, zoom-0  
**Board Room Use:** community- 1 , library- 11, **Study Room Use:** 77, **Museum Pass:** 22  
**Volunteers:** Friends are continuing to index the KCR Obits (this month's volunteer/s: Nancy.), **Adult Reference Desk Transactions:** 126      **Adult Desk One-on-One tutorials:** 135

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YORKVILLE STATISTICS FOR FY26													PRAIRIECAT			
	web holds	chckouts+		chckouts	renewals	holds placed	holds filled	checkins	Items lent		Items to Reciprocal Borrowers at Yorkville	Items added	Patrons added			
		renewals							to other libraries	d from other libraries						
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	2115	10129	8607	1522	363	2096	8623	669	1752	472	272	152				
AUG	2120	7792	6607	1182	226	2006	6977	645	1632	337	202	127				
SEP																
OCT																
NOV																
DEC																
JAN																
FEB																
MAR																
APR																
<b>Totals</b>																
<b>CIRCULATION TOTAL</b>	<b>ADULT</b>	<b>JUV.</b>	<b>YA</b>	<b>TOTAL</b>				<b>Books</b>	<b>Videos</b>	<b>Audios</b>	<b>Mag</b>	<b>other</b>	<b>Total Circs</b>			
<b>(use of resources)</b>																
	<b>ANCESTRY</b>	<b>E-READ IL (boundless)</b>			<b>OMNI (libby)</b>				<b>OCLC</b>							
	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	ERROR	ERROR	95	278	108	998	1144	573		16	14					
JUL	ERROR	ERROR	97	278	111	942	1236	553		17	3					
AUG	11	2	104	348	115	911	1111	554		17	3					
SEP																
OCT																
NOV																
DEC																
JAN																
FEB																
MAR																
APR																
<b>Totals</b>																

FY 2026 ATTENDANCE	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	TOTALS
PATRON DOOR COUNT	7185	8678	8470	9773									
CURBSIDE PATRONS	6	6	5	5									
HOME DELIVERY	27	25	25	25									
CARDS ISSUED THROUGH WEBSITE	40	32	28	28									
CHILDREN'S AGE 0-5 PROGRAMS	22	23	17	19									
AGE 0-5 ATTENDANCE	234	604	256	154									
CHILDREN'S AGE 6-11 PROGRAMS	17	27	26	18									
AGE 6-11 ATTENDANCE	344	701	416	252									
NUMBER OF CHILDREN'S PASSIVE PROGRAMS	6	6	6	5									
CHILDREN'S PASSIVE PROGRAM ATTENDANCE	1175	2204	2225	1316									
NUMBER OF YA PROGRAMS	6	11	17	6									
YA PROGRAM ATTENDANCE	51	240	132	74									
NUMBER OF YA PASSIVE PROGRAMS	5	4	5	6									
YA PASSIVE PROGRAM ATTENDANCE	146	190	493	534									
YOUTH SUMMER/WINTER READING		548	1528										
NUMBER OF ADULT PROGRAMS	64	50	65	64									
ADULT PROGRAM ATTENDANCE	490	472	540	510									
NUMBER OF ADULT PASSIVE PROGRAMS	7	8	9	9									
ADULT PASSIVE PROGRAM ATTENDANCE	139	185	185	141									
ADULT SUMMER/WINTER READING		1	18	44									
MEETING RM. RENTAL/COMMUNITY USE	2	0	1	0									
MEETING ROOM USE:	30	35	27	24									
BOARD ROOM USE	17	12	14	11									
STUDY ROOM USE	88	86	107	77									
MUSEUM PASS	17	25	22	22									
YOUTH COMPUTER SESSIONS	14	56	53	28									
ADULT COMPUTER SESSIONS	259	294	274	276									
YOUTH VOLUNTEER HOURS													
<b>IPLAR NOTES: COUNT LIVE (SYNCHRONOUS) VIRTUAL PROGRAMS AS PROGRAM ATTENDANCE</b>													
<b>COUNT VIEWS OF RECORDED (ASYNCHRONOUS) VIRTUAL PROGRAMS AS PASSIVE PROGRAM ATTENDANCE</b>													

# Be a Part of What's Going on at the Library

Creative Outlets

We are always looking for people with great stories and talent to share. If you are a local history buff, photographer, musician, poet, or artist and you would like to be a part of what's going on at the library, please contact Mike at [mcurtis@yorkville.lib.il.us](mailto:mcurtis@yorkville.lib.il.us)

volunteer opportunities

If you are interested in any of these adult volunteer opportunities, please contact Mike at [mcurtis@yorkville.lib.il.us](mailto:mcurtis@yorkville.lib.il.us)

For more about what's going on at the Yorkville Public Library, read *The Hub*, a digital magazine about the people in your neighborhood.



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

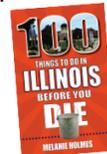
# What's Going On at the Library? September 2025

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

## Upcoming Special Events

### 100 THINGS TO DO IN ILLINOIS BEFORE YOU DIE

Tuesday, September 16th @ 6:00 pm



Meet local author, Melanie Holmes, and hear about her adventures throughout the state of Illinois.

### Finding the Clues: Then and Now with Steve Burns

Tuesday, September 16th @ 7:00 pm via Zoom



Twenty-nine years after *Blue's Clues* debut, Steve is back to share what life was like during and after his time on the show – the kind of conversation only grown up fans will truly understand.

### LIVE @ the library MUSIC

Monday, October 5th @ 5:00 pm



The Hix Bros Ukulele Band is coming back! This wonderful music group performs at fairs and festivals all over the Chicago area.

### Thrifted Ghost Art

Saturday, October 11th @ 10:30 am



Jump into last year's viral fall trend, Thrifted Ghost Art! In this fun, creative activity, you add spooky ghosts and Halloween pumpkins to already existing landscape art.

### Beyond the Screen: a WICKED Conversation with Marissa Bode

Tuesday, October 21st @ 7:00 pm via Zoom



Prepare for a magical evening with actress Marissa Bode, who made her feature film debut as Nessarose in Academy Award-winning blockbuster *Wicked*.

### Family Friendly Halloween Trivia

Wed., October 22nd @ 6:00 pm



Form a team of family or friends & compete against your neighbors to answer questions about Halloween movies, TV shows, music, and history.

### WRITING HORROR & THRILLERS

Tuesday, October 28th @ 7:00 pm



Join us for a discussion with local author, W.W. Quell, who will speak about writing for TV and movies and introduce her new series of horror novels.

### 100 Years Later A Fox River Photo Canoe Trip

Wednesday, October 29th @ 7:00 pm



While cleaning out his grandfather's house, Scott discovered a stack of old photos from a 1912 canoe trip down the Fox River. 100 years later, he took the same trip, recreating it photo by photo.

# Get Healthy @ the Library

Health & Wellness @ the Yorkville Public Library

**Chair Yoga**  
Thursdays  
@ 10:15 am



Increase strength and flexibility while decreasing stress

**Mindful Movement + Meditation**  
Tuesdays  
@ 1:00 pm



Relax, release tension, and support self-healing

**Healthy Cooking with Jess**

Monday, September 15th  
11:30 am



A monthly series that shows how simple and easy cooking healthy can be

**Roaming Readers Walking Book Club**

Friday, September 5th @ 9am  
Friday, September 19th @ 9am



Book lovers taking a walk in the woods at Hoover Forest Preserve

# Meet People, Make Friends

Adult Book Clubs @ the Yorkville Public Library

**books cooks**

Tuesday, Sept. 2nd 7:00 pm



Kitchens of the Great Midwest by J. Ryan Stradal

**Lunch Bunch Book Club**

Wednesday, Sept. 10th 12:00 pm



The Stranger in the Woods by Michael Finkel

**Psychological Thriller Book Club**

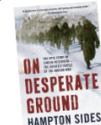
Wednesday, Sept. 17th 7:00 pm



Behind Her Eyes by Sarah Pinborough

**Men's Book Club**

Thursday, Sept. 18th 7:00 pm



On Desperate Ground by Hampton Sides

**HORROR BOOK CLUB**

Monday, Sept. 22nd 7:00 pm



Tender is the Flesh by Agustina Bazterrica

# Learn Something New

Adult Education @ the Yorkville Public Library

**Computer Classes for Seniors**  
Friday, September 5th  
10:00 am



Learn Google Photos to store, organize, and share digital photos

**Tech Help for Seniors**  
Thursday, September 18th  
9:00 am



Need help with your tech? Register for your 15 minute appointment

**Udemy**



Use your library card to create a free Udemy account and gain access to hundreds of online classes

**English Language Learners' Classes for Adults**

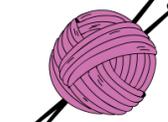


Potential students and interested volunteers see the Adult Services clerk for an information form to begin enrollment

Social Programs @ the Yorkville Public Library

**Threads & More**

Tuesday, August 5th  
10:00 am



Social group for fiber arts enthusiasts

**DUNGEONS & DRAGONS GROUP**

Thursdays  
from 4:00-6:45 pm



Adult D&D group. Join us to play & make friends.

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

Wednesdays  
from 5:00-6:45 pm



Magic: The Gathering gaming group for adults and older teens

**MONDAY MOVIE MATINEE**

Monday, September 29th  
1:00 pm



Watch a free movie with your friends

For more info about these programs or to get a copy of the latest book club book, please see an Adult Services clerk.

# Get in Touch with Your Creative Side

Creative Programs @ the Yorkville Public Library

**YPL Puzzle Swap**



Bring a puzzle, take a puzzle - bring it back, take another...

**YPL Board Game Swap**



Have old board games taking up space? Bring them in and swap for one of ours

**Libby.**



Use one of our two digital services to borrow eBooks and audio books.

**boundless**



**Creative Writing Group**

Tuesday, Sept. 23rd  
7:00 pm



Spark your creativity & workshop with fellow writers

**Dabblers**

Tuesday, Sept. 9th  
10 am & 5 pm



Adult painting classes for beginners

**Art for Everyone**

Wed., Sept. 24th  
10:00 am



Inclusive painting classes for adults with different needs

**maker tuesdays**

Tuesday, Sept. 23rd  
10 am & 5 pm



New projects for artists, crafters, & painters each month

Learning to Decorate Like it's a Piece of Cake

Wed., Sept 10th  
Thur., Sept 11th



Decorating cakes, cookies, & cupcakes classes for adults.

If you need help with any of these services, please speak with an Adult Services desk clerk.

Use the library calendar to register for Dabblers and cake decorating. For more information about any of these other creative programs, please contact Mike at [mcurtis@yorkville.lib.il.us](mailto:mcurtis@yorkville.lib.il.us)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
<b>Facebook</b> <b>Spanish Story Time</b> Sept. 10 & 24 @ 1:00	<b>1</b> <b>CLOSED</b>	<b>2</b> *MOMMY & ME YOGA 10:30-11:00	<b>3</b> *MOMMY & ME YOGA 10:30-11:00	<b>4</b> <b>Spanish Story Time @ 5:30</b>	<b>5</b> <b>Drop In Story Time</b> 10:30	<b>6</b> <b>VIRTUAL 3D PRINTING</b> SEE WEBSITE
<b>7</b>	<b>8</b> *Window Art (Sept 8-13)	<b>9</b> *Tots and Toddlers 10:30	<b>10</b> *Preschool Zone @ 10:30 OR 1:30	<b>11</b> 4th Annual Story Walk Family Event 4:30-6:30 SEE WEBSITE	<b>12</b> <b>Drop In Story Time</b> 10:30 Chalk the Walk 11:00	<b>13</b>
<b>14</b> <b>LEGO KITS</b> (Sept. 15-20)	<b>15</b> *Junior Threads and More 1:00-2:00	<b>16</b> *MOMMY & ME YOGA 10:30-11:00 *Book Club (Grades 3-5) Sept. 16 & 30 4:30-5:00 *My College Planning Webinar See website for details	<b>17</b> <b>Toddler Play</b> 10:30	<b>18</b> AFTERNOON HANG OUT <b>PUZZLES</b> 1:00-2:00	<b>19</b> <b>Drop In Story Time</b> 10:30	<b>20</b> *Book Club (Grades 1-2) Sept. 20 and 27 9:30-10:00 *3D Printing 10:30-11:30 15 minute appointments
<b>21</b> <b>Literacy Centers</b> Sept. 23-25 9:00-6:30	<b>22</b> *Artful Beginnings (preschool) 10:30	<b>23</b> *Tots and Toddlers 10:30	<b>24</b> *Tots and Toddlers 10:30	<b>25</b> AFTERNOON HANG OUT <b>LEGO</b> 1:00-2:00	<b>26</b> <b>CLOSED</b>	<b>27</b> Farmacy Farmstand *READ WITH PAWS 10:30-11:30
<b>28</b>	<b>29</b>	<b>30</b>	<b>ESCAPE ROOM</b> the entire month. Stop by or contact the library for an appointment.	This Escape Adventure is available the entire month. Stop by or contact the library for an appointment.	*REGISTER TODAY! 	*Indicates Registration Required



# Monthly Statistics August 2025

Checkouts  
2025: 7,792  
2024: 8,043  
Change: -3.12%

Visits  
2025: 9,773  
2024: 7,130  
Change: +37.07%

New Cardholders Added  
2025: 127  
2024: 101  
Change: +25.74%



## Technology Stats

### Digital Checkouts

2025: 2,474  
2024: 2,259  
Change: +9.52%

### Computer Use

2025: 304  
2024: 286  
Change: +6.29%

### Website Hits

2025: 5,295  
2024: 6,326  
Change: -16.30%

## Events and Programs

2025: 127  
2024: 120  
Change: +5.83%



## Events and Program Attendance

2025: 3,025  
2024: 2,424  
Change: +24.79%

## Items Added

2025: 202  
2024: 95  
Change: +112.63%



## Eligibility for Library Service

### B. Non-Resident Library Card

#### Purpose

In accordance with the Illinois Local Library Act (75 ILCS 5/4-7), the Yorkville Public Library offers library cards to individuals and families residing outside the City of Yorkville, not served by another public library, and who are not eligible for service from another Illinois public library.

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#### Eligibility

1. A person residing outside of a public library service area must apply for a non-resident library card at the public library located closest to the person's principal residence.
  2. Households already served by another Illinois public library are not eligible to purchase a non-resident card.
  3. People 18 and older may apply for their own card, and a parent/guardian must sign for juveniles 5-17 years old.
- 

#### Fee Structure

1. The non-resident fee is determined annually using the Tax Bill Method (as recommended by the Illinois State Library), based on the library's local tax rate and the net taxable value of a residence in the county.
  2. Non-resident renters may purchase a library card for 15% of the monthly rent as an annual non-resident fee. The renter will provide a current rent receipt, copy of the lease agreement, or cancelled rent check for verification purposes.
- 

#### Payment Options

1. Non-resident households may select one of the following payment options:
  - **Annual Payment:** Full fee paid at the time of application, with card valid for 12 months.

- **Biannual Payment:** Half of the annual fee paid at the time of application, with card valid for 6 months. Renewal for an additional 6 months requires payment of the remaining balance.
2. Cards not renewed at the 6-month expiration date will be deactivated.
- 

### **Card Privileges**

1. Non-resident cardholders are entitled to the same borrowing privileges, services, and access to materials as resident cardholders.
  2. Cards are valid for the stated term only and must be renewed upon expiration.
  3. Non-resident cards are eligible for participation in interlibrary loan and reciprocal borrowing privileges in accordance with Illinois library system rules.
- 

### **Responsibilities of the Cardholder**

1. People 18 and older assume responsibility for all borrowed materials, fines, and fees. A parent/guardian will assume all responsibility for juveniles 5-17.
  2. Proof of residency (driver's license, state ID, or utility bill) is required at the time of application.
- 

**Reviewed/Revised:** 2/10/25, 9/8/25

## **B. ~~Non-Resident Library Card~~ Current Policy**

People residing outside the City of Yorkville, not entitled to the service of any tax-supported public library, are entitled to library cards through the Tax Bill Method for Non-Residents (net taxable value multiply by library tax rate), paid annually per household. This Non-Resident fee entitles the entire family the use of the library. The Illinois Public Act 92-0166 which governs applications for non-resident library card services is stated as follows

- a) ~~A non-resident shall apply for a non-resident library card at the closest public library. The factor for determining the closest public library shall be the residence of the non-resident. Non-residents shall apply at the participating public library in the school district in which the non-resident has his or her principal residence unless, due to the commonality of community interest, library service at another library that is physically closer may better serve the needs of the non-resident.~~
- b) ~~If there are two or more public libraries in the school district in which a non-resident resides, the participating public libraries in that school district, in cooperation with the applicable regional library system, shall determine the appropriate library service area for non-residents to make application for a non-resident library card.~~
- c) ~~If there is no participating public library in the school district in which the non-resident resides, the applicable regional library systems that serve the school district shall, in cooperation with participating libraries in the general area of the school district, determine the non-resident service area. The factor to be used for determining a non-resident service area shall be the commonality of community interests that influence the activities of all the residents of the service area.~~
- d) ~~Non-Resident Renters may purchase a library card for 15% of the monthly rent as an annual non-resident fee. The renter will provide a current rent receipt or a cancelled rent check for verification purposes.~~

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1 AN ACT concerning local government.

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

4 Section 5. The Illinois Local Library Act is amended by  
5 changing Section 4-7 as follows:

6 (75 ILCS 5/4-7) (from Ch. 81, par. 4-7)

7 Sec. 4-7. Each board of library trustees of a city,  
8 incorporated town, village or township shall carry out the  
9 spirit and intent of this Act in establishing, supporting and  
10 maintaining a public library or libraries for providing  
11 library service and, in addition to but without limiting other  
12 powers conferred by this Act, shall have the following powers:

13 1. To make and adopt such bylaws, rules and  
14 regulations, for their own guidance and for the government  
15 of the library as may be expedient, not inconsistent with  
16 this Act;

17 2. To have the exclusive control of the expenditure of  
18 all moneys collected for the library and deposited to the  
19 credit of the library fund;

20 3. To have the exclusive control of the construction  
21 of any library building and of the supervision, care and  
22 custody of the grounds, rooms or buildings constructed,  
23 leased or set apart for that purpose;

1           4. To purchase or lease real or personal property, and  
2           to construct an appropriate building or buildings for the  
3           use of a library established hereunder, using, at the  
4           board's option, contracts providing for all or part of the  
5           consideration to be paid through installments at stated  
6           intervals during a certain period not to exceed 20 years  
7           with interest on the unpaid balance at any lawful rate for  
8           municipal corporations in this State, except that  
9           contracts for installment purchases of real estate shall  
10          provide for not more than 75% of the total consideration  
11          to be repaid by installments, and to refund at any time any  
12          installment contract entered into pursuant to this  
13          paragraph by means of a refunding loan agreement, which  
14          may provide for installment payments of principal and  
15          interest to be made at stated intervals during a certain  
16          period not to exceed 20 years from the date of such  
17          refunding loan agreement, with interest on the unpaid  
18          principal balance at any lawful rate for municipal  
19          corporations in this State, except that no installment  
20          contract or refunding loan agreement for the same property  
21          or construction project may exceed an aggregate of 20  
22          years;

23           5. To remodel or reconstruct a building erected or  
24           purchased by the board, when such building is not adapted  
25           to its purposes or needs;

26           6. To sell or otherwise dispose of any real or

1 personal property that it deems no longer necessary or  
2 useful for library purposes, and to lease to others any  
3 real property not immediately useful but for which plans  
4 for ultimate use have been or will be adopted but the  
5 corporate authorities shall have the first right to  
6 purchase or lease except that in the case of the City of  
7 Chicago, this power shall be governed and limited by the  
8 Chicago Public Library Act;

9 7. To appoint and to fix the compensation of a  
10 qualified librarian, who shall have the authority to hire  
11 such other employees as may be necessary, to fix their  
12 compensation, and to remove such appointees, subject to  
13 the approval of the board, but these powers are subject to  
14 Division 1 of Article 10 of the Illinois Municipal Code in  
15 municipalities in which that Division is in force. The  
16 board may also retain counsel and professional consultants  
17 as needed;

18 8. To contract with any public or private corporation  
19 or entity for the purpose of providing or receiving  
20 library service or of performing any and all other acts  
21 necessary and proper to carry out the responsibilities,  
22 the spirit, and the provisions of this Act. This  
23 contractual power includes, but is not limited to,  
24 participating in interstate library compacts and library  
25 systems, contracting to supply library services, and  
26 expending of any federal or State funds made available to

1 any county, municipality, township or to the State of  
2 Illinois for library purposes. However, if a contract is  
3 for the supply of library services for residents without a  
4 public library established under the provisions of this  
5 Act, the terms of that contract will recognize the  
6 principle of equity or cost of services to non-residents  
7 expressed in this Section of this Act, and will provide  
8 for the assumption by the contracting party receiving the  
9 services of financial responsibility for the loss of or  
10 damage to any library materials provided to non-residents  
11 under the contract;

12 9. To join with the board or boards of any one or more  
13 libraries in this State in maintaining libraries, or for  
14 the maintenance of a common library or common library  
15 services for participants, upon such terms as may be  
16 agreed upon by and between the boards;

17 10. To enter into contracts and to take title to any  
18 property acquired by it for library purposes by the name  
19 and style of "The Board of Library Trustees of the (city,  
20 village, incorporated town or township) of ...." and by  
21 that name to sue and be sued;

22 11. To exclude from the use of the library any person  
23 who wilfully violates the rules prescribed by the board;

24 12. To extend the privileges and use of the library,  
25 including the borrowing of materials on an individual  
26 basis by persons residing outside of the city,

1 incorporated town, village, or township. If the board  
2 exercises this power, the privilege of library use shall  
3 be upon such terms and conditions as the board shall from  
4 time to time by its regulations prescribe, and for such  
5 privileges and use, the board shall charge a nonresident  
6 fee at least equal to the cost paid by residents of the  
7 city, incorporated town, village or township, with the  
8 cost to be determined according to the formula established  
9 by the Illinois State Library. Costs paid by persons  
10 residing outside of the city, incorporated town, village,  
11 or township may be paid quarterly or biannually if  
12 permitted by board regulations. A person residing outside  
13 of a public library service area must apply for a  
14 non-resident library card at the public library located  
15 closest to the person's principal residence. The  
16 nonresident cards shall allow for borrowing privileges at  
17 all participating public libraries in the regional library  
18 system. The nonresident fee shall not apply to: privilege  
19 and use provided under the terms of the library's  
20 membership in a library system operating under the  
21 provisions of the Illinois Library System Act, under the  
22 terms of any reciprocal agreement with a public or private  
23 corporation or entity providing a library service; a  
24 nonresident who as an individual or as a partner,  
25 principal stockholder, or other joint owner owns or leases  
26 property that is taxed for library service or is a senior

1 administrative officer of a firm, business, or other  
2 corporation owning taxable property within the city,  
3 incorporated town, village or township upon the  
4 presentation of the most recent tax bill upon that taxable  
5 property or a copy of the commercial lease of that taxable  
6 property; or a nonresident in an unincorporated area in  
7 Illinois who is a student whose household falls at or  
8 below the U.S. Department of Agriculture's Income  
9 Eligibility Guidelines. The board may adopt regulations  
10 waiving the nonresident fee for persons under the age of  
11 18;

12 13. To exercise the power of eminent domain subject to  
13 the prior approval of the corporate authorities under  
14 Sections 5-1 and 5-2 of this Act;

15 14. To join the public library as a member and to join  
16 the library trustees as members in the Illinois Library  
17 Association and the American Library Association,  
18 non-profit, non-political, 501(c)(3) associations, as  
19 designated by the federal Internal Revenue Service, having  
20 the purpose of library development and librarianship; to  
21 provide for the payment of annual membership dues, fees  
22 and assessments and act by, through and in the name of such  
23 instrumentality by providing and disseminating information  
24 and research services, employing personnel and doing any  
25 and all other acts for the purpose of improving library  
26 development;

1           15. To invest funds pursuant to the Public Funds  
2           Investment Act; and

3           16. To accumulate and set apart as reserve funds  
4           portions of the unexpended balances of the proceeds  
5           received annually from taxes or other sources, for the  
6           purpose of providing self-insurance against liabilities  
7           relating to the public library.

8           (Source: P.A. 101-632, eff. 6-5-20; 102-843, eff. 5-13-22.)

9           Section 10. The Public Library District Act of 1991 is  
10          amended by changing Section 30-55.60 as follows:

11          (75 ILCS 16/30-55.60)

12          Sec. 30-55.60. Use of library by nonresidents. The board  
13          may extend the privileges and use of the library, including  
14          the borrowing of materials on an individual basis by persons  
15          residing outside the district. If the board exercises this  
16          power, the privilege of library use shall be upon terms and  
17          conditions prescribed by the board in its regulations. The  
18          board shall charge a nonresident fee for the privileges and  
19          use of the library at least equal to the cost paid by residents  
20          of the district, with the cost to be determined according to  
21          the formula established by the Illinois State Library. Costs  
22          paid by persons residing outside of the district may be paid  
23          quarterly or biannually if permitted by board regulations. A  
24          person residing outside of a public library service area must

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## Illinois Public Library Standards: Access

The physical library remains central to successful service and while no one model can meet every need, some common requirements will help to create a functional and enjoyable environment for both staff and patrons. These include adequate and accessible layouts to house and circulate the collections, comfortable and light filled areas for the public and staff, meeting and study rooms for both group and individual use, and youth spaces that inspire children and teens. Libraries should review the long-term spatial needs of the library in conjunction with their current strategic plan.

STANDARD	CORE	INTERMEDIATE	ADVANCED
1	The library follows all local, state and federal laws relating to access, including the Americans with Disabilities Act.		
2	The library is open a minimum of 15 hours per week [23 Ill. Adm. Code 3030.110].	The library is open to the public with daytime, evening and weekend hours.	The library is open 7 days a week, for most of the year.
3	The library regularly reviews long term space needs.	The library addresses long term space needs in its strategic plan.	The library conducts a community needs survey and includes library spaces in the questionnaire.
4	The library provides an exterior book return that is open 24/7.	The library provides alternate methods for picking up and returning materials (e.g., drive-up book drop, curbside pickup, drive-through window).	The library provides off-site pick up and return of materials (e.g. homebound delivery, book mobiles, kiosks, automated lockers).
5	The library provides adequate, safe, well-lit, and convenient parking during all hours of service.		

<b>6</b>	The library's entrance is clearly visible, easily identified, and well-illuminated for both vehicles and pedestrians.		
<b>7</b>	The library's interior spaces are adequately illuminated.	Natural light is utilized as much as possible.	The library has energy efficient lighting throughout its buildings.
<b>8</b>	The library provides signage to identify collections, services, and amenities.	In multilingual communities, signage is provided in relevant languages throughout the building.	
<b>9</b>	The library provides designated spaces for youth and adults.	The library provides dedicated space for teens.	The library provides dedicated spaces for other specific populations (e.g., sensory space, comfort room, mother's room).
<b>10</b>	The library has adequate and appropriately sized shelving to provide easy access to patrons of all ages.		
<b>11</b>	The library has sturdy and comfortable furnishings in sufficient quantities and sizes to meet the needs of patrons of all ages.		
<b>12</b>	The library provides accessible spaces for library programs, meetings, and individual and group study.	The library has rooms designated for programs, meetings, and individual and group study.	

## Illinois Public Library Standards: Governance & Administration

Illinois public libraries are governed by locally elected or appointed boards, which operate under the Illinois Local Library Act (75 ILCS 5) or the Illinois Public Library District Act (75 ILCS 16). The library board sets policies, oversees budgets and hires a director to manage day to day operations. Libraries may be municipal, district, or part of other government entities, and they receive funding through local property taxes, state grants and other sources. The Illinois State Library, under the Secretary of State, provides oversight with guidance and funding support. Additionally, regional library systems assist with resource sharing and professional development.

The library director serves as the chief administrator responsible for managing daily operations, maintaining building and grounds, implementing board policies, and ensuring the library meets community needs. They oversee staff, budgeting, strategic planning and compliance with state and local regulations. The director works closely with the board by providing reports and recommendations and advocates for funding and community partnerships. Additionally, they facilitate programming, collection development, and technology initiatives to enhance public services.

STANDARD	CORE	INTERMEDIATE	ADVANCED
1	The board has an approved set of bylaws that outline its rules and procedures.	The board bylaws are reviewed at least every 3-5 years.	An attorney reviews the board bylaws periodically.
2	The library complies with local, state and federal laws. This includes the Illinois Open Meetings Act [5 ILCS 120] and the Freedom of Information Act. Per these statutes, the library has an OMA designee and one or more FOIA officers.		

<b>3</b>	The board meets regularly to conduct the business of the library in accordance with the Illinois Compiled Statutes.		
<b>4</b>	At each regular meeting, the board reviews and approves minutes and financial reports.	At each regular meeting, the library director presents to the board a report of library activities and statistics.	At each regular meeting, the library director presents supplemental materials to the board (e.g., departmental reports, analysis of statistics).
<b>5</b>	The library has a board-approved mission statement.	The mission statement is reviewed periodically by the board, director, and staff.	The library creates a vision or values statement.
<b>6</b>	Trustees represent the needs, interests, and aspirations of the community.	Trustees solicit input on library activities from the community.	Trustees serve on other local committees and forums acting as a bridge from the library to the community.
<b>7</b>	The library prepares and submits the Illinois Public Library Annual Report (IPLAR), as required by statute. [75 ILCS 16/30-65]	The IPLAR is prepared by administration and presented to the board of trustees at a public meeting.	

<b>8</b>	The library has public and internal policies that are approved by the board.	The director regularly includes relevant staff in the drafting and review of policies. The board reviews these policies on a regular rotation.	Library policies are regularly reviewed by an attorney or expert on the relevant topic.
<b>9</b>	The library has a strategic plan that is developed by the board, director, and staff.	The strategic plan is reviewed regularly by the board, director and staff.	The library includes members of the community in strategic plan development.
<b>10</b>	The library has a succession plan for the director.	The library has a succession plan for the director and key staff.	The succession plan is reviewed with the board and administration and updated as needed.
<b>11</b>	The board and director develop an orientation program for new trustees.	The board actively participates in ongoing continuing education activities.	
<b>12</b>	The library maintains insurance coverage for property damage, general liability, professional liability, cyber liability, workers' compensation, treasurer's bond/government crime, and directors and officers. Coverage needs may vary based on library size, location, and services provided.		

<b>13</b>	The board, as an advocate for the library, identifies community priorities, ensures proper funding, and plans for the future.	The board advocates for the library with local stakeholders.	The board advocates for the library with state and federal stakeholders.
<b>14</b>	The library board, director, and staff are aware of the services offered by the regional library systems, the Illinois State Library and the Illinois Library Association.	The library board, director, and staff are engaged with the regional library systems, the Illinois State Library and the Illinois Library Association (e.g., attend workshops, meetings, and conferences, and subscribe to library system e-news, <i>ILA Reporter</i> ).	The library board, director, and staff participate as members of professional boards, committees, task forces, advisory councils of the regional library system, the Illinois State Library and the Illinois Library Association.
<b>15</b>	The director participates in professional development activities, including Directors University for first-time Illinois directors.	The library provides financial support for the director's membership in professional organizations.	The director contributes to the profession by committee service, presentations, and authorship.

## Illinois Public Library Standards: Human Resources

Staff are essential to the success and effectiveness of the library. To be successful, staff should be paid competitive wages, have a thorough understanding of policies and procedures, and be provided continuing education and professional growth opportunities. A skilled, qualified, and empowered staff ensure that the library is a welcoming, vibrant, relevant, inclusive, and trusted community resource.

STANDARD	CORE	INTERMEDIATE	ADVANCED
<b>1</b>	The library has sufficient staff for the hours that the library is open.	Staffing levels are sufficient to carry out the library’s mission, to develop and implement strategic plan initiatives, and to provide services.	Library staff represent community demographics, especially focusing on cultural and multilingual diversity.
<b>2</b>	The library has a set of board-approved personnel policies.	The personnel policies are reviewed on a regular schedule by the director and key staff.	The personnel policies are reviewed by an attorney.
<b>3</b>	The library provides job descriptions for all positions.	Job descriptions are reviewed as needed in order to align strengths, education, and expertise of staff with open positions and operational needs.	Job descriptions are reviewed by an HR professional.
<b>4</b>	The library compensates staff in a fair, equitable, and competitive manner. The library allocates up to 70% of the operating budget for salaries and benefits. This includes FICA, pension and health benefits.	The library has a salary schedule that includes all positions. The schedule is reviewed and adjusted to reflect cost of living and industry benchmarking.	The library conducts a market benchmarking study every 3-5 years, with pay ranges, conducted by a human resources professional, to determine current competitive pay practices.

5	The library provides employee benefits as directed by federal, state, and local law.	The library provides employees an expanded benefits package that may include healthcare and wellness benefits, tuition reimbursement, and/or pension or retirement savings. The library contributes to the premiums of any associated costs.	The library contributes to the premiums of healthcare and wellness benefits for employees and their dependents.
6	The library follows state and federal laws in recruiting, hiring, onboarding, supervising, and terminating employees.	Key library staff keep abreast of current HR laws and trends (e.g., attending webinars, engaging an attorney or reputable HR consulting firm).	The library employs a staff member who is dedicated to human resource management.
7	Staff members receive coaching, feedback, and support for their own development at least annually.	The library has a performance appraisal system that provides staff with an annual evaluation of current performance and guidance in improving or developing new skills according to their job description.	The performance appraisal system develops work goals and activities that align with the strategic plan.
8	New employees receive a thorough orientation and job training. The library complies with all state-mandated training requirements.	The library supports and encourages staff to acquire new skills, keep current with new developments in public libraries, and renew their enthusiasm for library work.	The library provides paid work time and funding for conference attendance, tuition assistance, and other skill and leadership development.

9	The library has a succession plan for the director.	The library has a succession plan for staff with specialized knowledge (e.g., assistant director, facilities manager, IT manager, business manager) that includes procedural job task instructions and checklists.	
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## Illinois Public Library Standards: Safety & Emergency Preparedness

Public libraries strive to be welcoming community centers safe for all who enter. Libraries should have written plans and policies to manage safety and security concerns, emergencies, and disaster recovery. Library staff should be well-versed in all emergency and safety plans, policies and protocols and have training on how to handle difficult situations with patrons. Local, state and federal safety and emergency laws should be reviewed on a regular basis. It is also critical that libraries maintain open lines of communication with the community and first responders.

STANDARD	CORE	INTERMEDIATE	ADVANCED
<b>1</b>	The library has a communication protocol to keep the board, staff and public informed in the event of a disaster or emergency.		
<b>2</b>	Staff have ready access to emergency call information for police, fire, director, board, and other relevant staff.	The library staff have ready access to all library key service providers (plumbing, electric, roofing).	The library has a designated team that works to provide safety and emergency training, protocols and communications to both staff and public.
<b>3</b>	The library provides training for staff on safety and emergency preparedness.	The library includes safety and emergency training in new employee on-boarding procedures.	In addition to safety and emergency training procedures, the library also offers medical training for staff (first aid, CPR, AED, etc.).
<b>4</b>	The library has a board approved Patron Conduct Policy.	The library staff is aware of the Patron Conduct Policy and understands how to implement it.	The library has a dedicated security staff person and/or a security surveillance system.

<b>5</b>	Library entrances, exits, evacuation routes, locations of designated tornado shelters, emergency supplies, fire alarms and fire extinguishers are clearly marked and visible for staff and the public.	Floor plans with designated emergency routes and equipment are displayed and shared with first responders.	The library has thorough documentation for emergency responders that includes location of mechanical, electric, plumbing, ladders, and current building blueprints.
<b>6</b>	The library maintains a stock of emergency supplies, which are stored in a clearly marked, designated location and are easily accessible to staff.		
<b>7</b>	The library has an emergency and disaster preparedness manual that is easily accessible to staff.	The library annually reviews and updates the library emergency and preparedness manual.	The library has a separate emergency and safety procedure manual for the public that is posted in public spaces.
<b>8</b>	The library has a disaster recovery plan that is kept in an off-site location.	The library has a technology recovery plan, in the event of a physical disaster or cyberattack.	
<b>9</b>	The library complies with local, state and federal emergency and safety guidelines, ordinances and laws.	The library seeks to be included in community plans and works with local agencies on contingencies for various crises (flood, snow, pandemic, active shooter) in which the library can play an essential role.	

<b>10</b>	The library follows all local and state requirements for emergency systems and equipment inspections.	The library has a maintenance protocol for all emergency systems and equipment that is reviewed on a regular basis.	
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