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Yorkville Public Library
Board of Trustees Meeting
Monday, October 13, 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:

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

Absent: Tara Schumacher

Others Present:

Director of Adult Services Mike Curtis, Friends of the Library President Kathi Murphy

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

Amendments to the Agenda: None

Presentations: None

Minutes: September 8, 2025

Motion by Ms. Garcia and second 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. Carried 8-0.

Correspondence: None

Public Comment: None

Friends of the Library Report:

Ms. Murphy summarized the Friends of the Library activities. She reported on revenues and expenses and said there is a balance of \$18,152.87 which does not include encumbered funds. The fundraising apparel sales is still ongoing and other colors will be available in the spring. The new website is functional. A restaurant fundraiser is being hosted today at Maciano's Pizza and the Friends will receive 20% of their sales for the entire day. A group of Friends will be attending the Halloween trivia night and will provide the snacks. A free-will donation box will be purchased and placed at Friends-sponsored adult events, following requests on how to make donations. The Friends also held a discussion pertaining to the mini-golf fundraiser. Many members felt it should be held again if a chairperson can be found and this will be discussed at their November meeting. Their requirement is that the Chairperson needs to be a Friends member.

Staff Comment: None

Report of the Treasurer:

Financial Statement & Payment of Bills

Treasurer Milschewski reported on some of the large expenses for the month including \$20,274 for the meeting room chairs paid for with \$15,000 from the gifts and memorial fund and \$5,000 from the Friends of the Library. Also, \$176 in mileage was paid to staff members who attended PUG Day, PrairieCat fees were \$6,000, a repair to the handicapped entrance was \$2,000 and \$28,000 was for light replacement.

Payment of Bills

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

\$ 72,297.76	Accounts Payable
\$ 45,666.77	Payroll
\$117,964.53	Total

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

Report of the Library Director:

Mike Curtis presented the Director report:

1. The PrairieCat mobile app is functional and is more user friendly, has added features and patrons can reserve a book with the app. It also links to social media.
2. A PUG Day staff photo is included in the report. The event was great for team-building and there was also a focus on mental health.
3. The library closed early on Homecoming Day which proved to be beneficial since library parking lot access was not available then.
4. The Eagle Scout mini-food pantry project should be completed in January or February.
5. New meeting room chairs are coming October 15.

City Council Liaison: None

Standing Committees: None

Unfinished Business: None

New Business:

Approve 2026 Holiday Closings & Board Meeting Dates

The 2026 meeting dates and holidays were approved on a motion by Ms. Garcia and second by Mr. Hedman. Roll call: Garcia-yes, Mix-yes, Burd-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Gatz-yes, Forristall-yes. Carried 8-0.

Tax Levy Discussion/Approval

Treasurer Milschewski presented the 3 options and said the Exhibit A option would allow the library to levy the maximum amount allowed by law and this is what the library has done in the past. She recommended this option and said that amount would be \$1,538,123. Ms. Milschewski made a motion to apply Exhibit A to allow the maximum amount allowed by law and Ms. Garcia seconded the motion. Roll call: Mix-yes, Burd-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Gatz-yes, Forristall-yes, Garcia-yes. Carried 8-0.

Executive Session: None

New Business cont.

Adjournment:

There was no further business and Ms. Garcia moved to adjourn at 7:21pm.

Minutes respectfully submitted by
Marlys Young, Minute Taker

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM # DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900169	FNBO	FIRST NATIONAL BANK OMAHA		10/25/25		
	102525-J.BEHLAND	09/30/25	05 TRIBUNE-PROJECT STEEL PZC PH		90-246-00-00-0011	1,428.00
					INVOICE TOTAL:	1,927.86 *
	102525-J.GALAUNER	09/30/25	01 BSN#930852969-BASEBALL JERSEYS		79-795-56-00-5606	1,528.58
			02 BSN#930852968-BASEBALL JERSEYS		79-795-56-00-5606	1,138.38
			03 BSN#931047109-BASEBALL JERSEYS		79-795-56-00-5606	1,647.24
			04 BSN#931047108-BASEBALL JERSEYS		79-795-56-00-5606	1,255.04
			05 BSN#631101261-SOCCER JERSEYS		79-795-56-00-5606	2,460.00
			06 BSN#931245006-STAFF SHIRTS		79-795-56-00-5606	88.00
			07 AMAZON-UMPIRE CLICKERS		79-795-56-00-5606	24.98
			08 AMAZON-SCOREBOOKS, CONES,		79-795-56-00-5606	109.65
			09 BALL BAG, REFEREE JERSEYS		** COMMENT **	
					INVOICE TOTAL:	8,251.87 *
	102525-J.JACKSON	09/30/25	01 GRAPER-RADIATOR REPAIR		52-520-54-00-5444	2,290.72
			02 MENARDS#091825-WASP SPRAY		52-520-56-00-5620	20.88
			03 MENARDS#090925-CAB REPELLANT,		52-520-56-00-5620	35.36
			04 BUG SPRAY		** COMMENT **	
			05 MENARDS#082925-SHOP TOWELS		52-520-56-00-5620	16.83
			06 NAPA#397153-OIL FILTERS		52-520-56-00-5628	128.76
			07 MENARDS#092525-FIBERGLASS		52-520-56-00-5620	77.60
			08 SCREENS, BLEACH		** COMMENT **	
					INVOICE TOTAL:	2,570.15 *
	102525-J.JENSEN	09/30/25	01 YORKVILLE CUSD-STATE OF		01-210-54-00-5415	254.46
			02 DISTRICT LUNCHEON		** COMMENT **	
			03 AXON-TASER 10 BASIC BUNDLE		01-210-54-00-5462	1,925.72
					INVOICE TOTAL:	2,180.18 *
	102525-J.NAVARRO	09/30/25	01 HOME DEPO-BATTERY BACKUPS		24-216-56-00-5656	124.95
			02 HOME DEPO-FAUCET CARTRIDGE		24-216-56-00-5656	23.91
			03 AMAZON-FILTERS		24-216-56-00-5656	39.47
			04 AMAZON-MICROPHONE		24-216-56-00-5656	54.00
			05 FERGUSON-KITCHEN TOWELS		24-216-56-00-5656	430.15
			06 AMAZON-MIC TRANSMITTER		24-216-56-00-5656	852.00
			07 AMAZON-PAPER TOWELS		24-216-56-00-5656	149.24
			08 AMAZON-MICROPHONE STAND		24-216-56-00-5656	16.99
			09 ILLCO-FILTERS		82-820-54-00-5495	178.74
			10 ILLCO-FILTERS		24-216-56-00-5656	381.91
			12 ILLCO-FILTERS		24-216-56-00-5656	99.59
			13 AMAZON-MIC TRANSMITTER		24-216-56-00-5656	852.00
			14 AMAZON-MIC TRANSMITTER RETURN		24-216-56-00-5656	-845.57
					INVOICE TOTAL:	2,357.38 *
	102525-J.WEISS	09/30/25	01 AMAZON-PHOTO PAPER		82-000-24-00-2480	13.99

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900169	FNBO FIRST NATIONAL BANK OMAHA				10/25/25		
	102525-J.WEISS	09/30/25	02	AMAZON-BATTERIES, LIGHTS		82-000-24-00-2480	33.52
			03	AMAZON-STICKERS, BOOKS, MARKERS		82-000-24-00-2480	84.71
			04	AMAZON-CANDLE MOLDS, SAFETY		82-000-24-00-2480	49.79
			05	VESTS, CELLOPHANE		** COMMENT **	
						INVOICE TOTAL:	182.01 *
	102525-JULIE.GALAUNE	09/30/25	01	WALMART-SUPPLY REFUND CREDIT		79-795-56-00-5606	-361.41
			02	SAMS-SUPPLY REFUND CREDIT		79-795-56-00-5602	-17.92
			03	AMAZON-SCARECROW WALK ITEMS		79-795-56-00-5606	179.71
			04	AMAZON-SCARECROW WALK ITEMS		79-795-56-00-5606	67.78
			05	RURAL KING-STRAW		79-795-56-00-5606	44.95
			06	AMAZON-BIZ BOO SUPPLIES		79-795-56-00-5606	96.77
			07	4 IMPRINT-HOLIDAY RACE HATS		79-795-56-00-5606	1,441.65
			08	FUN EXPRESS-HOLIDAY RACE DECOR		79-795-56-00-5606	86.73
			09	AMAZON-HOLIDAY RACE GOODIE		79-795-56-00-5606	71.91
			10	BAG SUPPLIES		** COMMENT **	
			11	FUN EXPRESS-CANDY		79-795-56-00-5606	505.45
			12	AMAZON-HOLIDAY RACE HOT COCOA		79-795-56-00-5606	358.66
			13	BAR SUPPLIES		** COMMENT **	
						INVOICE TOTAL:	2,474.28 *
	102525-K.BALOG	09/30/25	01	ACCURINT-AUG 2025 SEARCHES		01-210-54-00-5430	200.00
			02	AMAZON-DRONE CASE		01-210-56-00-5620	218.53
			03	AMAZON-FOLDERS		01-210-56-00-5610	96.20
			04	AMAZON-NOTEPADS, DVD-R DISCS,		01-210-56-00-5610	257.75
			05	FLASH DRIVES		** COMMENT **	
			06	COMCAST-8/15-9/14 ETHERNET		24-216-54-00-5446	873.25
			07	AMAZON-DRONE		01-210-56-00-5620	1,199.00
			08	AMAZON-TISSUES		01-210-56-00-5610	36.96
			09	LOGO FACTORY-MONOGRAMED		01-210-56-00-5600	368.60
			10	STAFF SHIRTS		** COMMENT **	
			11	KENDALL PRINT-PAYROLL VOUCHERS		01-210-54-00-5430	339.25
						INVOICE TOTAL:	3,589.54 *
	102525-K.BARKSDALE	09/30/25	01	APA-MEMBERSHIP RENEWAL		01-220-54-00-5460	1,016.00
			02	ADOBE-MONTHLY CREATIVE CLOUD		01-220-54-00-5462	69.99
			03	PRO USER FEE		** COMMENT **	
			04	DICE CONFERENCE PARKING		01-220-54-00-5415	10.00
						INVOICE TOTAL:	1,095.99 *
	102525-K.GREGORY	09/30/25	01	DICE CONFERENCE PARKING		01-110-54-00-5415	10.00
						INVOICE TOTAL:	10.00 *
	102525-K.IHRIG	09/30/25	01	AMAZON-CONSTRUCTION PAPER		79-795-56-00-5606	13.71
			02	AMAZON-FOAM SHEETS		79-795-56-00-5606	11.58

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	102525-M.BARBANENTE	09/30/25	08 WALGREENS-PHOTO DEVELOPING		79-795-56-00-5606	8.58
			09 TARGET-CARDSTOCK		79-795-56-00-5606	17.19
			10 TARGET-APPLES		79-795-56-00-5606	13.77
					INVOICE TOTAL:	243.79 *
	102525-M.CARYLE	09/30/25	01 TERA#500352-TIRE REPAIR		01-210-54-00-5495	30.00
			02 TERA#500479-OIL CHANGE		01-210-54-00-5495	66.83
			03 TERA#500480-REPLACE BATTERY		01-210-54-00-5495	130.00
			04 KENDALL PRINT-500 CRISIS CARDS		01-210-54-00-5430	156.00
			05 THOMSON REUTERS-AUG 2025 CLEAR		01-210-54-00-5419	476.70
			06 PROFLEX AGREEMENT		** COMMENT **	
			07 KENDALL PRINT-RIDE TO SCHOOL		01-210-54-00-5430	5.00
			08 CERTIFICATES		** COMMENT **	
			09 MENARDS#092525-FUSES, BLADES		01-210-56-00-5620	21.47
			10 TERA#50028-TIRE DISPOSAL		01-210-54-00-5495	30.40
			11 TERA#500133-OIL CHANGE,LIGHT		01-210-54-00-5495	229.47
			12 REPAIR		** COMMENT **	
					INVOICE TOTAL:	1,145.87 *
	102525-M.CISIJA	09/30/25	01 AMAZON-COFFEE CUPS, PAPER,		01-110-56-00-5610	64.58
			02 RUBBER BANDS, POST-ITS, CUPS		** COMMENT **	
			03 AMAZON-KLEENEX, STAPLES, TAPE		01-110-56-00-5610	61.32
			04 DISPENSER, MARKERS, BATTERIES		** COMMENT **	
			05 UPS-I PKG SHIPPED FOR GROCERY		01-110-54-00-5452	37.65
			06 TAX ORDINANCE		** COMMENT **	
					INVOICE TOTAL:	163.55 *
	102525-M.CURTIS	09/30/25	01 AMAZON-PAINTING CANVASES		82-000-24-00-2480	147.52
			02 AMAZON-COLORING POSTERS		82-000-24-00-2480	9.97
					INVOICE TOTAL:	157.49 *
	102525-M.MCGREGORY	09/30/25	01 MENARDS#090925-CAUTION TAPE,		51-510-56-00-5620	53.95
			02 FUEL PREMIX		** COMMENT **	
			03 MENARDS#090225-UTILITY KNIFE,		51-510-56-00-5620	15.93
			04 MAGIC ERASERS		** COMMENT **	
					INVOICE TOTAL:	69.88 *
	102525-M.SENG	09/30/25	01 O'REILLY-LIGHT BAR		01-410-56-00-5640	17.59
			02 MENARDS#092425- SEALANT, PVC		01-410-56-00-5620	12.63
			03 PLUGS		** COMMENT **	
			04 MENARDS#092425- HOSE CLAMPS,		01-410-56-00-5620	21.83
			05 WIRE BRUSH, HEX NUTS, TUBING		** COMMENT **	
			06 RURAL KING-BUSHING, NIPPLES		01-410-56-00-5620	9.98
			07 MENARDS#090925-POST MOUNT		01-410-56-00-5620	38.79
					INVOICE TOTAL:	100.82 *

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900169	FNBO FIRST NATIONAL BANK OMAHA			10/25/25		
	102525-M.WARD	09/30/25	01 AMAZON-BOOKS 02 AMAZON-BOOKS 03 AMAZON-BOOKS 04 AMAZON-BOOKS		82-820-56-00-5686 82-820-56-00-5686 82-820-56-00-5686 82-820-56-00-5686 INVOICE TOTAL:	99.40 16.50 72.17 9.21 197.28 *
	102525-P.LANDA	09/30/25	01 KC CONCRETE-PRESTWICK CONCRETE 02 MENARDS#082725-BATTERIES 03 MENARDS#090425-PVC PIPE,SWEEP 04 FOX RIDGE STONE-PEA GRAVEL 05 FV SANDBLASTING-LIGHT POLES		25-225-60-00-6010 79-790-56-00-5620 25-225-60-00-6010 25-225-60-00-6010 25-225-60-00-6010 INVOICE TOTAL:	113.92 8.98 9.08 40.04 880.65 1,052.67 *
	102525-P.LEGENDRE	09/30/25	01 NAPA#395940-FILTER, SOCKET 02 MENARDS#092625-PINCH POINT BAR 03 HOME DEPO-REACHER TOOL		52-520-56-00-5628 52-520-56-00-5630 52-520-56-00-5620 INVOICE TOTAL:	35.06 37.98 29.98 103.02 *
	102525-P.MCMAHON	09/30/25	01 CAT SCALE-OVERWEIGHT SCALE 02 CHARGES 03 TARGET-WATER 04 GALLS-TACTICAL PANTS 05 GALLS-NAMEPLATE 06 GAS-N-WASH-AUG 2025 CAR WASHES 07 MENARDS#092425-10W40 OIL 08 GALLS-TACTICAL BOOTS 09 MENARDS#02625-WASP SPRAY 10 GALLS-TACTICAL GLOVES		01-210-56-00-5620 ** COMMENT ** 01-210-56-00-5620 01-210-56-00-5600 01-210-56-00-5600 01-210-54-00-5495 01-210-56-00-5620 01-210-56-00-5600 01-210-56-00-5620 01-210-56-00-5600 INVOICE TOTAL:	73.75 29.91 225.17 31.29 36.40 16.97 131.79 6.96 41.81 594.05 *
	102525-P.RATOS	09/30/25	01 RED WING-WORK BOOTS 02 THREAD LOGIC-STAFF CLOTHING 03 AMAZON-JUMP STARTER		01-220-56-00-5620 01-220-56-00-5620 01-220-56-00-5620 INVOICE TOTAL:	374.99 675.54 179.96 1,230.49 *
	102525-P.SCODRO	09/30/25	01 MENARDS#092625-PVC PIPE, 02 POWER TOOL ADAPTER 03 MENARDS#092625-RETURNED TOOL 04 MENARDS#082825-GRIPPER 05 MENARDS#092625-TAP,SCREWDRIVER 06 SPEEDWAY-WATER 07 HOME DEPO-BUCKET, PLIERS 08 MENARDS#090525-TAPE MEASURE 09 MENARDS#082825-RETURNED TOOL 10 MENARDS#091925-CABLE TIES		51-510-56-00-5620 ** COMMENT ** 51-510-56-00-5620 51-510-56-00-5620 51-510-56-00-5620 51-510-56-00-5620 51-510-56-00-5630 51-510-56-00-5620 51-510-56-00-5620 51-510-56-00-5620 51-510-56-00-5620 INVOICE TOTAL:	44.93 -21.98 27.99 21.97 15.13 42.93 18.99 -18.99 16.99 147.96 *

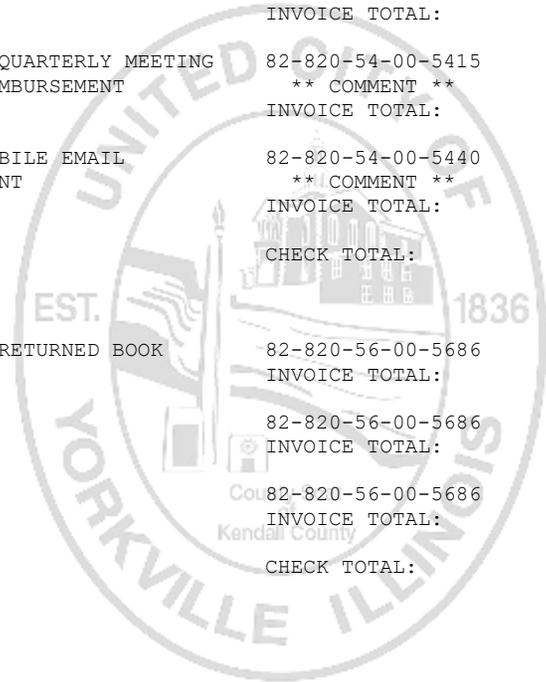
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	102525-R.HODOUS	09/30/25	05 MENARDS#090925-LUMBER 06 FLATSOS#37004-MOWER TIRE		25-225-60-00-6010 79-790-54-00-5495 INVOICE TOTAL:	54.96 126.81 464.62 *
	102525-R.HORNER	09/30/25	01 MENARDS#082725-BULBS 02 MENARDS#082925-DOOR LOCKS,TENT 03 MENARDS#090225-TOTES 04 AMAZON-SOCKETS, SECURITY 05 BITS, SCREWDRIVER BITS, TORX 06 SETS		79-795-56-00-5602 79-790-56-00-5640 79-795-56-00-5602 79-790-56-00-5630 ** COMMENT ** ** COMMENT ** INVOICE TOTAL:	59.95 331.69 34.95 224.90 651.49 *
	102525-R.MIKOLASEK	09/30/25	01 COURTSMART-LAW CASE & ISSUES 02 PUBLICATIONS 03 ILFPC-FALL SEMINAR 04 REGISTRATION		01-210-54-00-5462 ** COMMENT ** 01-210-54-00-5411 ** COMMENT ** INVOICE TOTAL:	1,360.00 550.00 1,910.00 *
	102525-S.AUGUSTINE	09/30/25	01 TEE JAY-REPLACED SWITCHES 02 AMAZON-HAND SOAP 03 QUIL- PAPER TOWEL, TISSUE, 04 GARBAGE BAGS, GLOVES 05 QUIL- COPY PAPER, DESK PAD 06 AMAZON-MEETING OWL, MIC 07 TECH SOUP-MICROSOFT LICENSES 08 CARLSON FIRE-INSPECT SPRINKLER 09 QUIL-RETURN SUPPLY CREDIT		82-820-54-00-5495 82-820-56-00-5621 82-820-56-00-5621 ** COMMENT ** 82-820-56-00-5610 82-820-56-00-5635 82-820-56-00-5635 82-820-54-00-5462 82-820-56-00-5621 INVOICE TOTAL:	709.00 104.72 1,131.64 140.86 1,298.00 600.00 486.00 -202.86 4,267.36 *
	102525-S.DIAZ	09/30/25	01 AMAZON-COPY PAPER, CLEANING 02 WIPES, CALCULATOR, CALCULATOR 03 TAPE 04 AMAZON-FORKS, PAPER PLATES 05 AMAZON-POSTAGE MACHINE INK		01-110-56-00-5610 ** COMMENT ** ** COMMENT ** 01-110-56-00-5610 01-110-56-00-5610 INVOICE TOTAL:	162.48 43.20 78.95 284.63 *
	102525-S.IWANSKI	09/30/25	01 YORKVILLE POST-POSTAGE		82-820-54-00-5452 INVOICE TOTAL:	26.92 26.92 *
	102525-S.MENDEZ	09/30/25	01 AMAZON-ID BADGE HOLDER		01-220-56-00-5620 INVOICE TOTAL:	15.63 15.63 *
	102525-S.REDMON	09/30/25	01 MENARDS#082725-UTILITY TUBS 02 WALMART-LEMONADE 03 AT&T-09/24-10/23 INTERNET FOR		79-795-56-00-5606 79-795-56-00-5602 79-795-54-00-5440	33.65 64.30 146.58

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	102525-S.SLEEZER	09/30/25	07	HOME DEPO-BREAKER		79-790-56-00-5620	7.86
			08	MENARDS#082825-PROPANE, TONGS,		79-795-56-00-5602	26.67
			09	LIGHT		** COMMENT **	
				INVOICE TOTAL:			4,111.53 *
	102525-T.HOULE	09/30/25	01	ISA- CERTIFIED ARBORIST		79-790-54-00-5412	50.00
			02	APPLICATION FEE		** COMMENT **	
			03	IAA-ISA CERTIFIED ARBORIST		79-790-54-00-5412	235.00
			04	EXAM PREP COURSE		** COMMENT **	
			05	AMAZON-EDGER BEARING PART		79-790-56-00-5640	14.50
			06	MENARDS#082825-POLY TWIST ROPE		79-790-56-00-5620	110.97
			07	MENARDS#090525-O-RINGS		79-790-56-00-5640	8.99
			08	ACE-NUTS		79-790-56-00-5640	1.29
			09	NAPA#396212-BATTERY		79-790-56-00-5640	88.13
			10	DUTEK#1027672-HOSES		79-790-56-00-5640	227.00
			11	AMAZON-DISPOSABLE GLOVES		79-790-56-00-5620	941.29
			12	NORDIC-ISA FLASHCARD		79-790-54-00-5412	16.23
			13	MONTHLY SUBSCRIPTION		** COMMENT **	
			14	MENARDS#091925-CORD SWITCHES		79-790-56-00-5640	5.48
			15	AMAZON-O RINGS		79-790-56-00-5640	98.16
			16	SHOREWOOD AUTO-CUTTER HOUSING		79-790-56-00-5640	343.99
			17	MENARDS#092425-DUCK TAPE		79-790-56-00-5620	10.50
				INVOICE TOTAL:			2,151.53 *
	102525-T.MILSCHEWSKI	09/30/25	01	HOME DEPO-WALL PLATE, EPOXY		82-820-54-00-5495	17.02
			02	HOME DEPO-FILTERS		24-216-56-00-5656	34.97
			03	HOME DEPO-FILTERS		24-216-56-00-5656	49.98
			04	MENARDS#091925-DEGREASER,		24-216-56-00-5656	15.92
			05	COVERS		** COMMENT **	
			06	MENARDS#082925-CLR CLEANER		24-216-56-00-5656	5.28
			07	MENARDS#091125-BUNGEES, TARPS		24-216-56-00-5656	32.13
			08	MENARDS#091925-VINEGAR, BAKING		24-216-56-00-5656	7.72
			09	SODA		** COMMENT **	
			10	MENARDS#092225-FUEL PREMIX		24-216-56-00-5656	47.40
				INVOICE TOTAL:			210.42 *
	102525-T.SCOTT	09/30/25	01	AEC SUPPLY-WOVEN FABRIC, STRAW		25-225-60-00-6010	1,977.15
			02	BLANKET, STAPLES		** COMMENT **	
				INVOICE TOTAL:			1,977.15 *
				CHECK TOTAL:			104,975.09
				TOTAL AMOUNT PAID:			104,975.09

Total for all Highlighted Library Invoices: \$5,026.82

CHECK DATE: 11/10/25

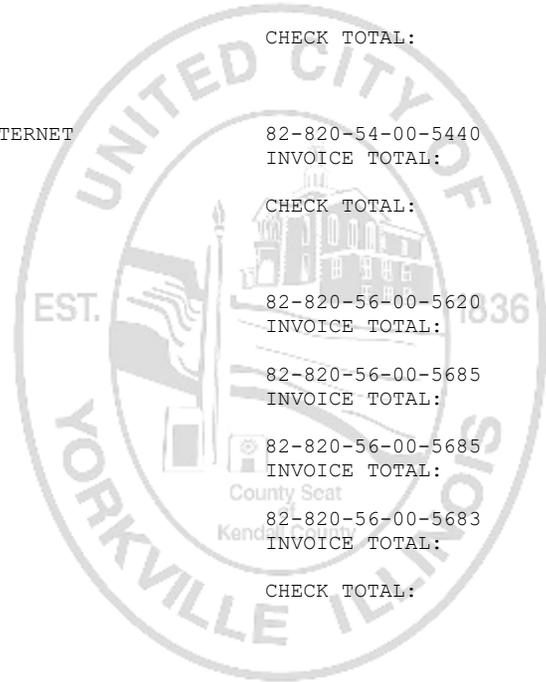
CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105731	AMAZON	AMAZON CAPITAL SERVICES					
	173L-C6K3-LCVH		10/27/25	01	BOOKS	82-820-56-00-5686	120.08
						INVOICE TOTAL:	120.08 *
						CHECK TOTAL:	120.08
105732	AUGUSTIS	SHELLY AUGUSTINE					
	101625 ILA		10/16/25	01	ILA CONFERENCE MILEAGE	82-820-54-00-5415	67.06
				02	REIMBURSEMENT	** COMMENT **	
						INVOICE TOTAL:	67.06 *
	102925-PRAIRIECAT		10/29/25	01	PRAIRIECAT QUARTERLY MEETING	82-820-54-00-5415	53.34
				02	MILEAGE REIMBURSEMENT	** COMMENT **	
						INVOICE TOTAL:	53.34 *
	110125		11/01/25	01	OCT 2025 MOBILE EMAIL	82-820-54-00-5440	45.00
				02	REIMBURSEMENT	** COMMENT **	
						INVOICE TOTAL:	45.00 *
						CHECK TOTAL:	165.40
105733	BAKTAY	BAKER & TAYLOR					
	0003319014		10/22/25	01	CREDIT FOR RETURNED BOOK	82-820-56-00-5686	-2.10
						INVOICE TOTAL:	-2.10 *
	2038946785		03/13/25	01	BOOKS	82-820-56-00-5686	64.00
						INVOICE TOTAL:	64.00 *
	2039283935		10/01/25	01	BOOKS	82-820-56-00-5686	76.98
						INVOICE TOTAL:	76.98 *
						CHECK TOTAL:	138.88
105734	BUBBLES	BUBBLES LLC					



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

CHECK DATE: 11/10/25

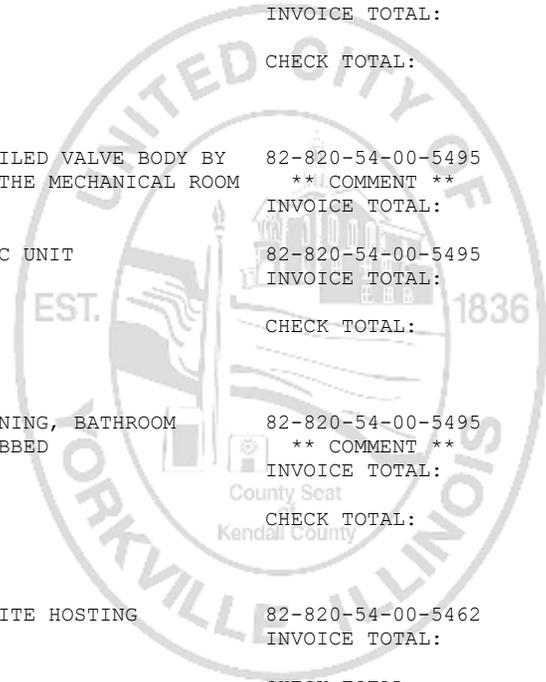
CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105734	BUBBLES	BUBBLES LLC					
	00196352		10/13/25	01	CUSTOM WINDOW CLEANING	82-820-54-00-5495	5,750.00
							INVOICE TOTAL: 5,750.00 *
							CHECK TOTAL: 5,750.00
105735	LLWCONSU	LLOYD WARBER					
	10609		10/31/25	01	OCT 2025 ON SITE IT SUPPORT	82-820-54-00-5462	1,020.00
							INVOICE TOTAL: 1,020.00 *
							CHECK TOTAL: 1,020.00
105736	METRONET	METRO FIBERNET LLC					
	1651373-110125		11/01/25	01	NOV 2025 INTERNET	82-820-54-00-5440	259.94
							INVOICE TOTAL: 259.94 *
							CHECK TOTAL: 259.94
105737	MIDWTAPE	MIDWEST TAPE LLC					
	507856678		10/08/25	01	DVDS	82-820-56-00-5620	240.99
							INVOICE TOTAL: 240.99 *
	507874587		10/13/25	01	DVDS	82-820-56-00-5685	73.47
							INVOICE TOTAL: 73.47 *
	507916587		10/21/25	01	DVDS	82-820-56-00-5685	25.49
							INVOICE TOTAL: 25.49 *
	507932478		10/28/25	01	AUDIO BOOKS	82-820-56-00-5683	71.98
							INVOICE TOTAL: 71.98 *
							CHECK TOTAL: 411.93



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

CHECK DATE: 11/10/25

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105738	OAKMECH	OAK BROOK MECHANICAL SERVICES					
	APPLICATION 3	10/31/25	01	FINAL PAYMENT FOR BUILDING	84-840-60-00-6020	23,500.00	
			02	IMPROVEMENTS	** COMMENT **		
				INVOICE TOTAL:		23,500.00 *	
				CHECK TOTAL:			23,500.00
105739	TKELEVAT	TK ELEVATOR CORPORATION					
	6000830708	10/16/25	01	ELEVATOR REPAIR	82-820-54-00-5462	807.00	
				INVOICE TOTAL:		807.00 *	
				CHECK TOTAL:			807.00
105740	TRICO	TRICO MECHANICAL , INC					
	15919	10/13/25	01	REPLACED FAILED VALVE BODY BY	82-820-54-00-5495	1,367.51	
			02	THE AHU IN THE MECHANICAL ROOM	** COMMENT **		
				INVOICE TOTAL:		1,367.51 *	
	15920	10/13/25	01	RECHARGED AC UNIT	82-820-54-00-5495	310.00	
				INVOICE TOTAL:		310.00 *	
				CHECK TOTAL:			1,677.51
105741	UNIMAX	UNI-MAX MANAGEMENT CORP					
	5556	09/26/25	01	CARPET CLEANING, BATHROOM	82-820-54-00-5495	4,000.00	
			02	FLLORS SCRUBBED	** COMMENT **		
				INVOICE TOTAL:		4,000.00 *	
				CHECK TOTAL:			4,000.00
105742	WEBLINX	WEBLINX INCORPORATED					
	35418	10/01/25	01	ANNUAL WEBSITE HOSTING	82-820-54-00-5462	400.00	
				INVOICE TOTAL:		400.00 *	
				CHECK TOTAL:			400.00



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|--------------------------------|-----------------------------------|----------------------------------|-------------------------|
| 01-110 ADMIN | 12-112 SUNFLOWER SSA | 25-225 PARK & RECREATION CAPITAL | 84-840 LIBRARY CAPITAL |
| 01-120 FINANCE | 15-155 MOTOR FUEL TAX (MFT) | 51-510 WATER OPERATIONS | 87-870 COUNTRYSIDE TIF |
| 01-210 POLICE | 23-230 CITY WIDE CAPITAL | 52-520 SEWER OPERATIONS | 88-880 DOWNTOWN TIF |
| 01-220 COMMUNITY DEVELOPMENT | 24-216 BUILDING & GROUNDS | 79-790 PARKS DEPARTMENT | 89-890 DOWNTOWN II TIF |
| 01-410 STREETS OPERATIONS | 25-205 POLICE CAPITAL | 79-795 RECREATION DEPARTMENT | 90-XXX DEVELOPER ESCROW |
| 01-640 ADMINISTRATIVE SERVICES | 25-212 GENERAL GOVERNMENT CAPITAL | 82-820 LIBRARY OPERATIONS | 95-000 ESCROW DEPOSIT |
| 11-111 FOX HILL SSA | 25-215 PUBLIC WORKS CAPITAL | | |

CHECK DATE: 11/10/25

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105743	YOUNGM	MARLYS J. YOUNG					
	101325-LIB		10/13/25	01	10/13/25 MEETING MINUTES	82-820-54-00-5462	85.00
						INVOICE TOTAL:	85.00 *
						CHECK TOTAL:	85.00
						TOTAL AMOUNT PAID:	38,335.74



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|--------|-------------------------|--------|----------------------------|--------|---------------------------|--------|------------------|
| 01-110 | ADMIN | 12-112 | SUNFLOWER SSA | 25-225 | PARK & RECREATION CAPITAL | 84-840 | LIBRARY CAPITAL |
| 01-120 | FINANCE | 15-155 | MOTOR FUEL TAX (MFT) | 51-510 | WATER OPERATIONS | 87-870 | COUNTRYSIDE TIF |
| 01-210 | POLICE | 23-230 | CITY WIDE CAPITAL | 52-520 | SEWER OPERATIONS | 88-880 | DOWNTOWN TIF |
| 01-220 | COMMUNITY DEVELOPMENT | 24-216 | BUILDING & GROUNDS | 79-790 | PARKS DEPARTMENT | 89-890 | DOWNTOWN II TIF |
| 01-410 | STREETS OPERATIONS | 25-205 | POLICE CAPITAL | 79-795 | RECREATION DEPARTMENT | 90-XXX | DEVELOPER ESCROW |
| 01-640 | ADMINISTRATIVE SERVICES | 25-212 | GENERAL GOVERNMENT CAPITAL | 82-820 | LIBRARY OPERATIONS | 95-000 | ESCROW DEPOSIT |
| 11-111 | FOX HILL SSA | 25-215 | PUBLIC WORKS CAPITAL | | | | |



UNITED CITY OF YORKVILLE PAYROLL SUMMARY October 4, 2025

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	23,387.53	-	23,387.53	1,558.43	1,217.61	26,163.57
FINANCE	22,174.60	-	22,174.60	1,479.04	1,668.12	25,321.76
POLICE	144,163.46	6,443.45	150,606.91	503.75	11,158.02	162,268.68
COMMUNITY DEV.	35,765.40	-	35,765.40	2,391.42	2,655.22	40,812.04
STREETS	32,907.75	-	32,907.75	2,185.06	2,430.23	37,523.04
BUILDING & GROUNDS	6,877.80	-	6,877.80	466.64	523.23	7,867.67
WATER	25,960.83	858.91	26,819.74	1,733.82	1,971.28	30,524.84
SEWER	17,436.99	-	17,436.99	1,157.78	1,277.81	19,872.58
PARKS	39,678.82	132.91	39,811.73	2,493.17	2,988.81	45,293.71
RECREATION	32,075.55	-	32,075.55	1,611.00	2,399.14	36,085.69
LIBRARY	22,899.86	-	22,899.86	947.86	1,705.01	25,552.73
TOTALS	\$ 403,328.59	\$ 7,435.27	\$ 410,763.86	\$ 16,527.97	\$ 29,994.48	\$ 457,286.31

TOTAL PAYROLL \$ 457,286.31



UNITED CITY OF YORKVILLE PAYROLL SUMMARY October 18, 2025

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 1,631.82	\$ -	\$ 1,631.82	\$ -	\$ 124.83	\$ 1,756.65
ALDERMAN	6,064.80	-	6,064.80	-	463.89	6,528.69
ADMINISTRATION	23,637.54	-	23,637.54	1,565.07	1,225.25	26,427.86
FINANCE	17,266.28	-	17,266.28	1,146.48	1,284.98	19,697.74
POLICE	144,400.38	1,473.15	145,873.53	497.94	10,757.66	157,129.13
COMMUNITY DEV.	35,765.44	-	35,765.44	2,374.82	2,636.11	40,776.37
STREETS	32,115.63	560.08	32,675.71	2,169.66	2,412.46	37,257.83
BUILDING & GROUNDS	6,977.17	-	6,977.17	463.28	519.35	7,959.80
WATER	24,826.36	358.50	25,184.86	1,616.50	1,848.62	28,649.98
SEWER	18,783.06	719.89	19,502.95	1,295.01	1,433.43	22,231.39
PARKS	39,597.31	151.86	39,749.17	2,467.87	2,953.43	45,170.47
RECREATION	32,781.28	-	32,781.28	1,597.72	2,437.83	36,816.83
LIBRARY	21,682.66	-	21,682.66	937.90	1,600.45	24,221.01
TOTALS	\$ 405,529.73	\$ 3,263.48	\$ 408,793.21	\$ 16,132.25	\$ 29,698.29	\$ 454,623.75
TOTAL PAYROLL						\$ 454,623.75



YORKVILLE LIBRARY BOARD

BILL LIST SUMMARY

Monday, November 10, 2025

ACCOUNTS PAYABLE

Library CC Check Register <i>(Pages 1 - 6)</i>	10/25/2025	\$ 22,040.23
Library Check Register <i>(Pages 7 - 10)</i>	11/10/2025	38,335.74
Nicor -08/02/25-09/02/25 services	10/14/2025	989.48
Glatfelter - Liability Ins Installment #10	10/14/2025	1,711.87
IPRF -November 2025 Work Comp Ins	10/14/2025	1,083.28
Unimax - September 2025 Office Cleaning	10/14/2025	2,184.00
First Non-Profit-4th Qtr Unemployment Ins	10/28/2025	353.35
Nicor -09/02/25-10/02/25 services	10/28/2025	1,081.38
TOTAL BILLS PAID:		\$67,779.33

PAYROLL

	<u>DATE</u>	
Bi-weekly <i>(Page 11)</i>	10/04/2025	\$25,552.73
Bi-weekly <i>(Page 12)</i>	10/18/2025	24,221.01
TOTAL PAYROLL:		\$49,773.74

TOTAL DISBURSEMENTS: \$117,553.07

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ACTIVITY THROUGH FISCAL PERIOD 06

PER.	JOURNAL #	ENTRY DATE	ITEM	TRANSACTION DESCRIPTION	VENDOR	CHECK	INVOICE	DEBIT	CREDIT
82-000-24-00-2480 (L) ESCROW - MEMORIALS & GIFTS									
01		05/01/2025		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
05	AP-250908	09/02/2025	01	APR-JUL CHAIR YOGA CLASSES	JESSICA YOUHANAIE	105708	202504	800.00	
		09/02/2025	02	APR-JUL 2025 COOKING CLASS	JESSICA YOUHANAIE	105708	202505	1,000.00	
	AP-250925M	09/25/2025	341	AMAZON-LAMINATING SHEETS	FIRST NATIONAL BANK	900168	092525-J.WEISS	33.50	
		09/25/2025	342	DOLLAR TREE-BINS, FOAM BOARD	FIRST NATIONAL BANK	900168	092525-J.WEISS	11.00	
		09/25/2025	343	AMAZON-MODELING CLAY, TATTOOS,	FIRST NATIONAL BANK	900168	092525-J.WEISS	55.41	
		09/25/2025	344	KRUEGER-100 CHAIRS,CHAIR DOLLY	FIRST NATIONAL BANK	900168	092525-S.AUGUSTINE	20,374.85	
	GJ-250929LB	10/01/2025	04	September 2025 Deposits					72.31
				TOTAL PERIOD 05 ACTIVITY				22,274.76	72.31
06	AP-251013	10/06/2025	01	AUG-SEPT COOKING CLASSES	JESSICA YOUHANAIE	105723	202506.1	500.00	
		10/06/2025	02	AUG-SEPT CHAIR YOGA CLASSES	JESSICA YOUHANAIE	105723	202506.2	350.00	
	AP-251025M	10/24/2025	390	AMAZON-PHOTO PAPER	FIRST NATIONAL BANK	900169	102525-J.WEISS	13.99	
		10/24/2025	391	AMAZON-BATTERIES, LIGHTS	FIRST NATIONAL BANK	900169	102525-J.WEISS	33.52	
		10/24/2025	392	AMAZON-STICKERS,BOOKS,MARKERS	FIRST NATIONAL BANK	900169	102525-J.WEISS	84.71	
		10/24/2025	393	AMAZON-CANDLE MOLDS, SAFETY	FIRST NATIONAL BANK	900169	102525-J.WEISS	49.79	

ACTIVITY THROUGH FISCAL PERIOD 06

PER.	JOURNAL #	ENTRY DATE	ITEM	TRANSACTION DESCRIPTION	VENDOR	CHECK	INVOICE	DEBIT	CREDIT
82-000-24-00-2480	(L)	ESCROW -	MEMORIALS & GIFTS						
06	AP-251025M	10/24/2025	394	AMAZON-PAINTING CANVASES	FIRST NATIONAL BANK	900169	102525-M.CURTIS	147.52	
		10/24/2025	395	AMAZON-COLORING POSTERS	FIRST NATIONAL BANK	900169	102525-M.CURTIS	9.97	
	GJ-251031LB	10/31/2025	06	October 2025 Deposits					1,609.50
				TOTAL PERIOD 06 ACTIVITY				1,189.50	1,609.50
				TOTAL ACCOUNT ACTIVITY				25,014.79	11,252.34
				ENDING BALANCE					39,887.53
				GRAND TOTAL				0.00	39,887.53
				TOTAL DIFFERENCE				0.00	39,887.53



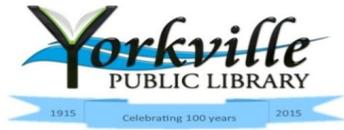
**YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2026 BUDGET REPORT
For the Month Ended October 31, 2025**

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year						Year-to-Date Totals	FISCAL YEAR 2026 BUDGET	% of Budget
		8% May-25	17% June-25	25% July-25	33% August-25	42% September-25	50% October-25			
LIBRARY OPERATIONS REVENUES										
<i>Taxes</i>										
82-000-40-00-4000	PROPERTY TAXES	68,407	492,122	14,115	39,474	431,184	16,690	1,061,992	1,066,623	99.57%
<i>Intergovernmental</i>										
82-000-41-00-4120	PERSONAL PROPERTY TAX	1,771	-	1,277	219	-	1,322	4,589	8,199	55.97%
82-000-41-00-4170	STATE GRANTS	-	-	-	31,761	-	-	31,761	31,977	99.33%
<i>Fines & Forfeits</i>										
82-000-43-00-4330	LIBRARY FINES	239	105	30	283	47	85	789	1,600	49.32%
<i>Charges for Service</i>										
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS	1,959	236	338	2,675	398	256	5,861	12,000	48.84%
82-000-44-00-4422	COPY FEES	58	529	493	290	-	642	2,012	2,500	80.49%
82-000-44-00-4439	PROGRAM FEES	-	2	-	-	-	12	14	-	0.00%
<i>Investment Earnings</i>										
82-000-45-00-4500	INVESTMENT EARNINGS	3,026	2,951	3,729	3,514	3,677	4,238	21,135	20,000	105.67%
<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	437	530	2,811	4,000	70.28%
<i>Other Financing Sources</i>										
82-000-49-00-4901	TRANSFER FROM GENERAL	2,795	2,795	2,795	2,986	2,795	3,149	17,316	40,672	42.58%
TOTAL REVENUES: LIBRARY		79,187	499,015	23,143	81,475	438,538	26,924	1,148,281	1,187,771	96.68%
LIBRARY OPERATIONS EXPENDITURES										
<i>Salaries & Wages</i>										
82-820-50-00-5010	SALARIES & WAGES	23,196	25,799	24,355	37,411	27,146	28,250	166,157	372,594	44.59%
82-820-50-00-5015	PART-TIME SALARIES	13,910	14,459	14,851	23,097	13,709	16,333	96,358	228,000	42.26%
<i>Benefits</i>										
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION	1,540	1,713	1,617	2,484	1,802	1,886	11,043	26,870	41.10%
82-820-52-00-5214	FICA CONTRIBUTION	2,724	2,965	2,884	4,507	3,010	3,305	19,395	44,467	43.62%
82-820-52-00-5216	GROUP HEALTH INSURANCE	17,558	8,651	8,338	10,777	8,047	12,679	66,050	146,954	44.95%
82-820-52-00-5222	GROUP LIFE INSURANCE	43	43	50	43	64	96	339	790	42.92%
82-820-52-00-5223	DENTAL INSURANCE	1,409	705	705	705	889	889	5,301	10,670	49.69%
82-820-52-00-5224	VISION INSURANCE	78	78	78	78	78	98	490	1,176	41.63%
82-820-52-00-5230	UNEMPLOYMENT INSURANCE	-	-	-	191	-	353	544	1,700	32.03%
82-820-52-00-5231	LIABILITY INSURANCE	2,795	2,795	2,795	2,795	2,795	2,795	16,772	38,972	43.04%
<i>Contractual Services</i>										
82-820-54-00-5412	TRAINING & CONFERENCES	-	-	-	350	-	304	654	3,000	21.80%
82-820-54-00-5415	TRAVEL & LODGING	-	94	-	84	-	1,014	1,192	2,500	47.70%
82-820-54-00-5426	PUBLISHING & ADVERTISING	-	-	-	-	-	-	-	2,500	0.00%
82-820-54-00-5440	TELECOMMUNICATIONS	125	615	170	615	615	1,060	3,200	8,500	37.64%
82-820-54-00-5452	POSTAGE & SHIPPING	-	25	33	31	48	27	164	1,500	10.93%
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK	917	917	917	917	917	917	5,502	11,005	50.00%
82-820-54-00-5460	DUES & SUBSCRIPTIONS	-	1,500	1,125	-	606	-	3,231	20,000	16.15%
82-820-54-00-5462	PROFESSIONAL SERVICES	1,162	3,767	1,895	2,740	2,149	2,033	13,745	135,000	10.18%
82-820-54-00-5466	LEGAL SERVICES	-	-	-	-	-	-	-	2,000	0.00%
82-820-54-00-5468	AUTOMATION	-	-	6,236	1,215	-	5,773	13,224	27,000	48.98%
82-820-54-00-5480	UTILITIES	-	1,412	-	2,013	-	2,175	5,599	23,673	23.65%
82-820-54-00-5488	OFFICE CLEANING	-	2,106	2,106	2,106	2,106	2,184	10,608	26,114	40.62%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE	-	6,705	81	1,428	211	4,132	12,556	125,000	10.04%
<i>Supplies</i>										
82-820-56-00-5610	OFFICE SUPPLIES	-	402	327	380	15	141	1,265	7,500	16.87%
82-820-56-00-5620	OPERATING SUPPLIES	84	(575)	39	240	459	-	248	5,000	4.95%
82-820-56-00-5621	CUSTODIAL SUPPLIES	-	-	655	4	518	1,034	2,210	7,000	31.57%
82-820-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE	-	758	-	-	-	1,898	2,656	7,000	37.95%
82-820-56-00-5671	LIBRARY PROGRAMMING	-	30	-	-	-	-	30	2,000	1.51%
82-820-56-00-5683	AUDIO BOOKS	-	-	567	-	-	281	848	3,500	24.22%
82-820-56-00-5684	COMPACT DISCS & OTHER MUSIC	-	-	-	-	-	-	-	500	0.00%
82-820-56-00-5685	DVD'S	-	214	242	50	27	252	786	3,000	26.19%
82-820-56-00-5686	BOOKS	-	3,860	2,331	3,111	3,327	2,525	15,154	40,000	37.89%
TOTAL FUND REVENUES		79,187	499,015	23,143	81,475	438,538	26,924	1,148,281	1,187,771	96.68%
TOTAL FUND EXPENDITURES		65,541	79,038	72,399	97,372	68,538	92,434	475,323	1,335,485	35.59%
FUND SURPLUS (DEFICIT)		13,646	419,977	(49,256)	(15,897)	369,999	(65,510)	672,959	(147,714)	



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

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year						Year-to-Date Totals	FISCAL YEAR 2026 BUDGET	% of Budget
		8% May-25	17% June-25	25% July-25	33% August-25	42% September-25	50% October-25			
LIBRARY CAPITAL REVENUES										
84-000-42-00-4214	DEVELOPMENT FEES	17,000	8,000	8,000	13,000	17,500	30,000	93,500	50,000	187.00%
84-000-45-00-4500	INVESTMENT EARNINGS	377	357	408	402	371	417	2,333	750	311.03%
84-000-48-00-4850	MISCELLANEOUS INCOME	6	-	-	-	-	-	6	-	0.00%
TOTAL REVENUES: LIBRARY CAPITAL		17,384	8,357	8,408	13,402	17,871	30,417	95,839	50,750	188.85%
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	57,204	85,000	67.30%
TOTAL FUND REVENUES		17,384	8,357	8,408	13,402	17,871	30,417	95,839	50,750	188.85%
TOTAL FUND EXPENDITURES		-	-	-	-	-	-	57,204	128,000	44.69%
FUND SURPLUS (DEFICIT)		17,384	8,357	8,408	13,402	17,871	30,417	38,635	(77,250)	



YORKVILLE PUBLIC LIBRARY CASH STATEMENT As of October 31, 2025

FISCAL YEAR 2026

		May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026
Library Operations	Old Second	\$ 750,135	\$ 1,167,972	\$ 1,184,250	\$ 1,168,451	\$ 1,491,516	\$ 1,435,387						
Building Development Fees	Old Second	219,506	231,310	244,703	224,467	237,853	227,168						
Library Operations	Illinois Funds	413,242	414,746	416,311	449,714	451,329	452,956						
Total:		\$ 1,382,884	\$ 1,814,029	\$ 1,845,265	\$ 1,842,632	\$ 2,180,697	\$ 2,115,511	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PAYROLL

1 ST PAY PERIOD	\$ 20,670	\$ 20,855	\$ 22,345	\$ 22,459	\$ 21,961	\$ 25,553							
2 ND PAY PERIOD	20,700	24,080	21,362	22,060	23,707	24,221							
3 RD PAY PERIOD	-	-	-	22,981	-	-							
Total	\$ 41,370	\$ 44,935	\$ 43,708	\$ 67,499	\$ 45,667	\$ 49,774	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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

	October Actual	YTD Actual	% of Budget	FY 2026 Budget	Fiscal Year 2025 For the Month Ended October 31, 2024	
					YTD Actual	% Change
LIBRARY OPERATIONS FUND (82)						
<i>Revenues</i>						
Property Taxes	\$ 16,690	\$ 1,061,992	99.57%	\$ 1,066,623	\$ 1,853,746	-42.71%
<u>Intergovernmental</u>						
Personal Property Replacement Tax	\$ 1,322	\$ 4,589	55.97%	\$ 8,199	\$ 5,735	-19.98%
Federal & State Grants	-	31,761	99.33%	31,977	31,977	-0.67%
Total Intergovernmental	\$ 1,322	\$ 36,350	90.48%	\$ 40,176	\$ 37,712	-3.61%
Library Fines	\$ 85	\$ 789	49.32%	\$ 1,600	\$ 868	-9.11%
<u>Charges for Services</u>						
Library Subscription Cards	\$ 256	\$ 5,861	48.84%	\$ 12,000	\$ 7,396	-20.75%
Copy Fees	642	2,012	80.49%	2,500	1,135	77.28%
Total Charges for Services	\$ 899	\$ 7,874	54.30%	\$ 14,500	\$ 8,531	-7.71%
Investment Earnings	\$ 4,238	\$ 21,135	105.67%	\$ 20,000	\$ 16,100	31.27%
<u>Reimbursements/Miscellaneous/Transfers In</u>						
Miscellaneous Reimbursements	\$ -	\$ -	0.00%	\$ -	\$ -	0.00%
Rental Income	-	-	0.00%	200	1,230	-100.00%
Miscellaneous Income	542	2,826	70.64%	4,000	2,329	21.32%
Transfer In	3,149	17,316	42.58%	40,672	13,121	31.97%
Total Miscellaneous & Transfers	\$ 3,691	\$ 20,142	44.89%	\$ 44,872	\$ 16,680	20.75%
Total Revenues and Transfers	\$ 26,924	\$ 1,148,281	96.68%	\$ 1,187,771	\$ 1,933,637	-40.62%
<i>Expenditures</i>						
<u>Library Operations</u>	\$ 68,538	\$ 382,888	28.67%	\$ 1,335,485	\$ 475,099	-19.41%
50 Salaries	40,855	217,933	36.29%	600,594	236,144	-7.71%
52 Benefits	16,687	97,832	36.02%	271,599	102,028	-4.11%
54 Contractual Services	6,652	50,057	12.91%	387,792	92,708	-46.01%
56 Supplies	4,346	17,066	22.60%	75,500	27,219	-37.30%
99 Debt Service	-	-	0.00%	-	17,000	-100.00%
Total Expenditures and Transfers	\$ 68,538	\$ 382,888	28.67%	\$ 1,335,485	\$ 475,099	-19.41%
<i>Surplus(Deficit)</i>	\$ (41,614)	\$ 765,393		\$ (147,714)	\$ 1,458,537	

* October represents 50% of fiscal year 2026

November 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.



Tots & Toddlers Halloween Party

Library Operations:

The beginning of Oct we learned that our long-time books supplier, Baker & Taylor, would be closing its doors effective immediately. B&T, founded in 1828, was considered one of the largest distributors of print and audiovisual materials for libraries, serving more than 4,000 institutional customers and employing more than 900 people. This closure has also affected our Boundless eBook/audiobook service through eRead Illinois. There are currently plans in place to migrate this eBook collection over to the Palace Project, by Dec 2.

We received several bids through our e-rate consultant to replace our 5 switches on our racks in the IT Room.

Inside/outside windows & gutters cleaned in October.

Our lighting vendor is exploring new options for the 3 tall, ceiling-mounted fixtures on the first floor. The replacement bulbs they received were not up to their standards, and they could not, in good conscience, recommend them as a retrofit.

Staff:

Our Sunshine Committee held a staff evening event at Flight Bottle Shop.

The Library of Things jumper cables came in handy when we had a patron with car troubles at closing time. There was an impromptu lesson from a staff member on jumping a car battery.



Miss Jennette had a visit to the Future Foxes Preschool to share information about the library



Then, the Future Foxes took a special trip to visit us and learn about book care and had a behind the scenes look at the work room and book drop.

Other:

Social Media post about Banned Book Week.

Tablescape meeting with members of the

Meeting room chairs delivery and donation to another local library.

Kendall County Economic Development Director reached out to have us publicize their upcoming Job Fair. They also asked if we would be interested in hosting a workNet Batavia Workforce Development Kiosk at the library for job seekers.

The meeting room has been reserved for P&R Preschool Holiday Program in December.

The Y115 HS advisor for the Girls Run the World group will be collecting period products for the month of Nov-Dec 15 in our main entrance vestibule. They will also be holding their annual holiday party in the meeting room.

I have been invited to attend the Kendall Co Semiquincentennial Planning Breakfast to share ideas and coordinate efforts in celebrating the 250th anniversary of the US Declaration of Independence.

The Chamber of Commerce reached out to us for a pivot to their annual Biz Boo celebration because of the inclement coming weather. We had 6 tables set up for several area business to participate in Biz Boo inside.



ILA Conference:

The Illinois Library Association (ILA) Annual Conference Oct 14-16, 2025 “You Belong Here” which focused on inclusivity and belonging for library patrons and workers, was held at the Donald E Stephenson Convention Center, Rosemount, IL

Tue, Oct 14

Opening General Session with Dr. Terrell Strayhorn

Dr. Terrell Strayhorn is one of the most prolific and influential scholars in the fields of education, psychology, and the academic study of human flourishing and success.

He is President and CEO of Do Good Work Consulting Group, a firm that partners with hundreds of colleges, universities, corporations, and agencies each year to enhance culture, build inclusive environments, and boost belonging in ways that raise morale, increase retention, improve people’s journey, and help organizations hit their bottom line. He’s co-host of *Do Good Work* podcast on Spotify, Specialty Chief Editor of *Frontiers in Education*, Co-Editor of *Belonging* journal (Sage), and a contributing writer for *Entrepreneur*, *Thrive Global*, *AllBusiness*, and *Psychology Today*.

Strayhorn is Professor of Education and Psychology, Director of Research in the Center for the Study of HBCUs, and Principal Investigator of The Belonging Matters Lab at Virginia Union University, where he also serves as Associate Provost and Interim Dean of the Evelyn Reid Syphax School of Education. Connect with him on [X](#), [LinkedIn](#), or [Instagram](#).

Breakout sessions attended:

Navigating Self-Censorship, Soft Censorship, and the Chilling Effect in IL Libraries

In an era of increasing scrutiny and challenges to library materials, librarians across Illinois are facing mounting pressures that can lead to self-censorship, soft censorship, and a chilling effect on intellectual freedom. This panel discussion will explore these critical issues, defining self-censorship as the internalized restriction of materials or programming due to fear of controversy, soft censorship as institutional or informal barriers that subtly limit access, and the chilling effect as the broader culture of fear that discourages librarians from making fully informed collection and programming decisions. Through real-world examples and discussion, attendees will gain a deeper understanding of how these forms of censorship manifest in Illinois libraries and the consequences they have on access, professional ethics, and community trust. By engaging in thoughtful conversation, participants will leave with a stronger awareness of these issues and a renewed commitment to upholding intellectual freedom in their libraries and learn about how the ILA IFC and the Regional Response Team can help address these issues in Illinois libraries. Whether you have experienced these challenges firsthand or are looking to be proactive in addressing them, this session will provide valuable perspectives on a pressing issue in the field.

Speakers: Benjamin De Biasio, Community Learning & Outreach Librarian, Dominican University, Holly Eberle, Eastgate Branch Librarian, Algonquin Area Public Library District, Jolie Duncan, Info Services Manager, Arlington Heights Memorial Library, Leah Gregory, Membership Coordinator Schools Liaison, IL Heartland Library System

It Never Hurts To Ask: Making the Impossible Projects Happen

Alternative energy, EV charging and electric vehicles have been growing in popularity over the last several years. The speaker discussed how an otherwise unremarkable conversation about solar energy as a result of a cold call from a vendor set them on a 3-year journey to the implementation of a solar array, EV Charging station and a rideshare electric vehicle all at no cost to the library. While we may not be able to duplicate these exact services, there may be equally unique and groundbreaking services that may be possible simply by re-imagining what services a library could or should offer and being open to partnerships and collaborations.

Speaker: Leander Spearman, Director, Belleville Public Library

Presentation slides were shared.

How to Banish Imposter Syndrome & Stop Kicking

Do you get frustrated when something isn't perfect? Attribute your successes and accomplishments to luck? Feel like you don't measure up to the amazing people around you? Struggle with self-sabotaging thoughts. If you answered yes to any of these questions you may be suffering from Imposter Syndrome. Learn about this negative phenomenon and uncover some techniques and resources to help you move from your own worst critic to your biggest fan in this fun session!

Speakers: Carolyn Ciesla, Current ILA President, Director, Elmhurst University, Monica Dombrowski, Executive Director, Winnetka-Northfield Public Library District, Sara Murray, Executive Director, Algonquin Area Public Library District.

Presentation slides were shared.

Capital Campaign Fundraising Without a Donor Base

Bloomington Public Library broke ground on a \$25.2 million expansion and renovation project on June 2, 2022. However, for some, the project began in late 2020 when the first steps were taken toward launching a capital fundraising campaign. At that time, there was neither a Donate button on the library's website nor an existing list of past donors. During this session, we will discuss how to roll out a capital fundraising campaign when you're starting from scratch. The discussion will include information about when to start, the different phases of a campaign, reaching out to those who've gone before you, utilizing your board members (if they're willing), the tech side of fundraising, creating campaign materials, and recognizing donors.

Speakers: Jeanne Hamilton, Director, Bloomington Public Library and Rhonda Massie, Marketing Manager, Bloomington Public Library

Presentation slides were shared.

A Million Illinoisans Without Libraries? Let's Change That!

Did you know nearly a MILLION Illinoisans are missing out on the amazing world of public libraries? That's a huge number of people without access to books, programs, and vital community connections. Join our lively panel to discover exciting and innovative ways we can bridge this gap and work towards bringing access to every corner of the state. From clever partnerships to expanding our reach in unexpected places, you'll leave inspired and ready to make a difference. Get ready to explore solutions like intergovernmental

agreements, community college connections, and even rethinking what access looks like. This isn't just informative – it's about building a stronger, more connected Illinois!

Speakers: Catherine Yanikoski, Director, Engineering Systems, Inc., Joe Filapek, Associate Executive Director, RAILS, Michelle Roubal, Professor, Joliet Junior College, Monica Harris, Executive Director, RAILS.

ILA Membership Meeting & President's Program Featuring Dilla

Immediately following the ILA Membership Meeting, Carolyn Ciesla will welcome Dilla, Chicago's historian as the 2025 President's Program. Winner of numerous accolades and awards, Dilla started by giving walking tours of Chicago's Black neighborhoods and has now gained widespread recognition for his videos celebrating Chicago's unique history and is considered one of the city's premiere historians.

Utilizing Outcome Measurement to Improve Library Service

Wherever public libraries are working, possibility lives. The Public Library Association (PLA), a division of the American Library Association, is dedicated to supporting public libraries in measuring their performance with outcome data. While many public libraries collect outputs about their programs and services, what is often lacking are the data to indicate the benefits libraries are providing their communities: being able to answer, "what good did we do?" Measuring outcomes means new ways for libraries to demonstrate their effectiveness beyond patron attendance and anecdotal success stories. Join PLA Staff in this session designed to give libraries simple tools and supportive resources to help turn better data into better libraries.

Speakers: Devan Parkison, Web & Data Administrator, Skokie Public Library and Katine Jones, Program Manager, Evaluation & Assessment, Public Library Association.

Presentation files were shared

Outreach and Makerspace Unite! Extending Makerspace Access through Library Outreach

This panel will explore how Ela Public Library's Forge makerspace and Outreach Services has expanded its reach beyond library walls, uniting resources and creativity to support community needs. We will highlight our FOX (Forge Outreach eXpress) kits, a unique

initiative designed to bring maker tools and creative opportunities to patrons who may not have traditional access and other ways our Outreach Services and Makerspace services have united to provide the best to our outreach patrons.

Speakers: Jessica Phan, Makerspace Assistant, Liz Kristan, Outreach Services Coordinator, Yolanda Prado, Makerspace Coordinator, Ela Area Public Library District

Presentation slides shared

The Librarians Documentary

SHORT SYNOPSIS

Librarians emerge as first responders in the fight for democracy and our First Amendment Rights. As they well know, controlling the flow of ideas means control over communities.

In Texas, the Krause List targets 850 books focused on race and LGBTQia+ stories – triggering sweeping book bans across the U.S. at an unprecedented rate. As tensions escalate, librarians connect the dots from heated school and library board meetings nationwide to lay bare the underpinnings of White Christian Nationalism fueling the censorship efforts. Despite facing harassment, threats, and laws aimed at criminalizing their work – the librarians’ rallying cry for freedom to read is a chilling cautionary tale.

Speakers: Amelia Aldred, Cara Bertram, Archives Program Office, University of Illinois at Urbana-Champaign, Carolyn Ciesla, Current ILA President, Library Director, Elmhurst University, Janique Robillard, Oscar-nominated documentary producer and independent filmmaker.

Accessibility Beyond the Building

Your library website is a front door where individuals are welcomed into your library. Just like your physical building must meet ADA accessibility requirements, as a primary entry point, library websites must be accessible to all patrons, so they feel like they belong. The ALA Code of Ethics emphasizes accessibility in statement one “provide the highest level of service to all library users” and “equitable access.” The updated Title II ADA regulations require all government institutions, including libraries, to meet a compliance deadline for accessibility. What are the Title II ADA Regulations and what do they encompass? Why are Title II ADA Regulations important for all libraries? How will Title II ADA compliance impact state Public Library Per Capita and Equalization Grants? How can libraries ensure websites and mobile apps meet these regulations? How do accessibility regulations impact

databases and vendor platforms? How does accessibility compliance help websites be user-centered and address the unique needs of all users? Come explore with us tools and resources available to check website accessibility as well as how to place accessibility and user-centered design at the forefront of web design processes rather than an afterthought. Ensure that all patrons belong at your library!

Speakers: Brian Smith, Applications & We4b Developer, RAILS, John Kirchner, SHARE Member Engagement Specialist, IL Heartland Library System, Leslie Starasta, Associate Director of Library Operations, Illinois State Library, Suzanna Jones, Library Program Specialist, Illinois State Library

Illinois Public Library Standards

This session is for all public library staff and board trustees. Participants will be introduced to the new 2025 online edition of the Illinois Public Library Standards, formally called Serving Our Public. Four new standard topics, Community Engagement and Advocacy; Finance; Human Resources; and Information Services will be showcased. The new Action Plans for each standard topic will be explained. Participants will discover ways to incorporate the Illinois Public Library Standards in their library vision and strategic planning, how to track library progress with each standard and how to incorporate the library standards in board and staff discussions.

Speakers: Betsy Adamowski, Executive Director, Wheaton Public Library, Jade Kastel, Jennifer Cottrill, Director, Midlothian Public Library, Jim Deiters, Deputy Director, Joliet Public Library, Veronica De Fazio, Deputy Director, Peoria Public Library

Presentation Slides were shared.

Exhibitors visited:

Illinois State Treasurer – E-Pay service

iRead – brought back 7-8 books for our Bingo for Books program

Brodart – book supplier

Penworthy – children's, non-fiction, re-bound book supplier

Ingram – met with rep who confirmed our creation of a new account

Architects:

Dewberry

Engberg Anderson

FEH Design

FGMA Architects

Studio GC

Williams Architects

Meetings/webinars attended:

- **Oct 3 ó WSPY visit**
- **Oct 6 ó Tablescape meeting with White Oak PLD Foundation**
- **Oct 7 ó Manager's meeting**
- **Oct 10 ó RAILS City/Library Director's meeting**
- **Oct 10 ó One-on-One meeting with Director of Adult Services**
- **Oct 13 ó Friends of the Library Meeting**
- **Oct 13-16 ó ILA Conference in Rosemont, IL**
- **Oct 20 ó Admin meeting at City Hall**
- **Oct 21 ó Per Capita Grant informational webinar**
- **Oct 21 ó Hosted Y115 & YPL Storywalk program with Author, Mike Ciccotello**
- **Oct 29 ó Delegates Assembly meeting at New Lenox PL**
- **Oct 29 ó Hosted speaker Scott Johnson from the Conservation Foundation**

OCTOBER 2025 YOUTH PROGRAMS

Name of Program	Age 0-5	Age 6-11	Age 12-18	Adult	All Ages	At Library	Off Site	Live Virtual	Attendance
Mommy and Me Yoga (2)	25			26		x			31
Drop in Story Time (5)	45	28		54		x			127
3D Printing (in person)		3	3	5		x			11
Window Art	1	5	2			x			8
Tots and Toddlers (2)	38			35		x			73
Preschool Zone (2)	15			16		x			31
Chess Club (2)	2	18	16	28		x			64
Board Game- hang out			3	2		x			5
Y115 PJ Party (Zoom)	12	12	14	12				x	50
Fort Night	3	5	7			x			15
Book Club - grade 1-2		2				x			2
Lego Kits	4	6	6			x			16
Crafternoon		19		17		x			36
Book Club - grade 3-5		0				x			0
Toddler Play	12			15		x			27
Lego - Hang Out	1	4	1	3		x			9
Teen Cupcake decorating			14			x			14
BIZ BOO	75	75	75	75		x			300
Jr Threads and More		4		2		x			6
StoryWalk Author Event	41	41		43		x			125
Future Foxes (4) there	72	20					x		92
Future Foxes (4) here	72	20				x			92
Read with Paws	3	8	1	12		x			24
Artful Beginnings	9			9		x			18
Halloween Tots and Toddlers	27			38		x			65
Pathways- Escape Room (3)			24	15		x			39
No Carve Pumpkin Contest					18				18
No Carve Pumpkin vote					132				132

TOTAL PROGRAMS 38

TOTAL ATTENDANCE

1430

+8 passive programs with 1218 attending (Escape Room, Makerspace, Coloring Pages, Scavenger Hunt, YA Puzzle, 3d Print (virtual), FB Spanish Storytime, Literacy Centers)

October 2025 Adult Programs

10/1	ELL Morning	4	10/11	ELL Morning	3
10/1	ELL Evening	3	10/11	ELL Morning	8
10/1	ELL Evening	2	10/11	Thrifted Ghost Art	17
10/1	ELL Evening	5	10/13	ELL Morning	3
10/1	ELL Evening	6	10/14	Dabblers Morning	14
10/1	Magic:The Gathering	-	10/14	ELL Morning	5
10/2	Chair Yoga	35	10/14	ELL Evening	3
10/3	Roaming Readers	6	10/14	Meditation	15
10/3	ELL Morning	3	10/14	Dabblers Evening	16
10/4	ELL Morning	8	10/14	Dungeons & Dragons	7
10/6	Hix Brothers Ukulele Band	71	10/14	ELL Evening	3
10/6	ELL Morning	5	10/14	ELL Evening	2
10/7	Threads & More	12	10/15	ELL Morning	4
10/7	ELL Morning	4	10/15	ELL Morning	5
10/7	ELL Morning	2	10/15	Magic: The Gathering	5
10/7	Meditation	13	10/15	Psychological Thriller Book Club	9
10/7	Dungeons & Dragons	8	10/16	ELL Morning	5
10/7	ELL Evening	5	10/16	Tech Help for Seniors	4
10/7	Books & Cooks Book Club	11	10/16	Chair Yoga	33
10/8	ELL Morning	4	10/16	Men's Book Club	9
10/8	ELL Morning	4	10/17	Roaming Readers	6
10/8	Learning to Decorate Cake	16	10/18	ELL Morning	7
10/8	Lunch Bunch Book Club	12	10/20	ELL Morning	3
10/8	Magic: The Gathering	6	10/20	Healthy Cooking	18
10/8	ELL Evening	3	10/21	ELL Morning	4
10/9	ELL Morning	2	10/21	ELL Morning	2
10/9	Chair Yoga	34	10/21	ELL Evening	5

10/21	Meditation	26	10/28	ELL Morning	4
10/21	ILP Wicked	7	10/28	ELL Evening	5
10/22	ELL Morning	3	10/28	Maker Tuesday Morning	14
10/22	ELL Morning	2	10/28	Meditation	9
10/22	ELL Evening	6	10/28	Dungeons & Dragons	9
10/22	Art for Everyone	25	10/28	Maker Tuesday Evening	16
10/22	Magic: The Gathering	-	10/28	W.W. Quell Local Author	18
10/22	Halloween Trivia	51	10/29	ELL Morning	4
10/23	ELL Morning	4	10/29	ELL Morning	2
10/23	Chair Yoga	39	10/29	Magic: The Gathering	6
10/24	Senior Computer Class	5	10/29	ELL Evening	3
10/25	ELL Morning	5	10/29	ELL Evening	7
10/25	ELL Morning	4	10/29	100 Years Later Canoe Presentation	39
10/27	ELL Morning	3	10/30	ELL Morning	5
10/27	Movie Monday	8	10/30	Chair Yoga	42
10/27	Horror Book Club	8			
				Total Programs for the Month	83
				Total Attendance	894

+8 passive programs with 149 attending (Puzzle Table, Puzzle/Game Swap, Chess Table, Art Wall, Poem of the Week, Adult Coloring Table, The Hub, Interactive Displays)

Meeting Room Use: rentals- 1 , library use- 38, zoom-

Board Room Use: community- , library- 9

Study Room Use: 102

Museum Pass: 16

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

Adult Reference Desk Transactions: 147 Adult Desk One-on-One tutorials: 180

YORKVILLE STATISTICS FOR FY26													PRAIRIECAT	
	web holds	chckouts+ renewals	chckouts	renewals	holds placed	holds filled	checkins	Items lent		Items to Reciprocal Borrowers atYorkville	Items added	Patrons added		
								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	1870	7010	5921	1089	229	1845	6540	629	1518	413	208	100		
OCT	1807	6925	5918	1007	237	1796	5587	727	1494	305	178	102		
NOV														
DEC														
JAN														
FEB														
MAR														
APR														
Totals														
CIRCULATION TOTAL	ADULT	JUV.	YA	TOTAL				Books	Videos	Audios	Mag	other	Total Circs	
<i>(use of resources)</i>														
	ANCESTRY		E-READ IL (boundless)			OMNI (libby)			OCLC					
	SEARCHES	HITS	E-BOOK	E-AUDIO	USERS	E-BOOK	E-AUDIO	USERS	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	137	70	63	261	117	808	1119	523	10	15				
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	8470	9773	7329	8495							
CURBSIDE PATRONS	6	6	5	5	4	6							
HOME DELIVERY	27	25	25	25	5	5							
CARDS ISSUED THROUGH WEBSITE	40	32	28	28	20	15							
CHILDREN'S AGE 0-5 PROGRAMS	22	23	17	19	16	18							
AGE 0-5 ATTENDANCE	234	604	256	154	461	495							
CHILDREN'S AGE 6-11 PROGRAMS	17	27	26	18	9	18							
AGE 6-11 ATTENDANCE	344	701	416	252	425	308							
NUMBER OF CHILDREN'S PASSIVE PROGRAMS	6	6	6	5	6	6							
CHILDREN'S PASSIVE PROGRAM ATTENDANCE	1175	2204	2225	1316	710	704							
NUMBER OF YA PROGRAMS	6	11	17	6	6	14							
YA PROGRAM ATTENDANCE	51	240	132	74	251	204							
NUMBER OF YA PASSIVE PROGRAMS	5	4	5	6	7	6							
YA PASSIVE PROGRAM ATTENDANCE	146	190	493	534	348	348							
YOUTH SUMMER/WINTER READING		548	1528										
NUMBER OF ADULT PROGRAMS	64	50	65	64	64	83							
ADULT PROGRAM ATTENDANCE	490	472	540	510	596	894							
NUMBER OF ADULT PASSIVE PROGRAMS	7	8	9	9	8	8							
ADULT PASSIVE PROGRAM ATTENDANCE	139	185	185	141	144	149							
ADULT SUMMER/WINTER READING		1	18	44									
MEETING RM. RENTAL/COMMUNITY USE	2	0	1	0	1	1							
MEETING ROOM USE:	30	35	27	24	30	38							
BOARD ROOM USE	17	12	14	11	9	9							
STUDY ROOM USE	88	86	107	77	81	102							
MUSEUM PASS	17	25	22	22	18	16							
YOUTH COMPUTER SESSIONS	14	56	53	28	29	22							
ADULT COMPUTER SESSIONS	259	294	274	276	268	284							
YOUTH VOLUNTEER HOURS													
IPLAR NOTES: COUNT LIVE (SYNCHRONOUS) VIRTUAL PROGRAMS AS PROGRAM ATTENDANCE													
COUNT VIEWS OF RECORDED (ASYNCHRONOUS) VIRTUAL PROGRAMS AS PASSIVE PROGRAM ATTENDANCE													

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

Yorkville History

Calling local history buffs!



Our digital magazine needs interesting ideas & fun stories about Yorkville's past.

Yorkville Photos

Calling local photographers!



Have a great picture of Yorkville you're willing to share? Submit it to be the cover image for our digital magazine!

Live @ the Library

Calling local musicians!



Have a band? Play solo? Need an audience? We got you.

YPL Poem of the Week

Calling local poets!



Submit to share your poetry with the community

Local Artist Wall

Calling local artists!



Our art gallery features the work of local artists

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

Tech Help Helpers



Are you good with technology? Would you be willing to lend a hand at our Senior Computer classes?

THESE ARE THE PEOPLE IN YOUR NEIGHBORHOOD



Do you have a unique job? An interesting hobby? Cool stories to tell? If so, be part of our new "People in Your Neighborhood" series.



Join the Friends of the Library to help support the mission of the library.

Art for Everyone Assistants



Can you help assist the artists in our inclusive art program?

English Language Tutors



Can you donate an hour a week to help new neighbors learn English?

If you are interested in any of these adult volunteer opportunities, please contact Mike at 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/

What's Going On at the Library?

November 2025

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

Upcoming Special Events

Embracing A.I.

Monday, November 3rd @ 5:00 pm



Easy-to-follow tips, real-life examples, and an interactive Q&A to help you feel confident and excited about the possibilities of A.I.

A Journey Through Food & Science a conversation with Kenji López-Alt

Tuesday, November 18th @ 7:00 pm



Join us for this special Zoom presentation full of cooking insights, techniques, and foodie exploration.

NOVEMBER HOLIDAY CLOSURES

Veterans Day
Tuesday, November 11th – closed



Thanksgiving Eve
Wednesday, November 26th – early close @ 5:00 pm

Thanksgiving Day
Thursday, November 27th – closed



Mini Book Ornaments

Saturday, November 15th @ 10:30 am



Celebrate your favorite books by creating charming Mini Book Ornaments!

MISTY RIVER MUSIC MAKERS

Wednesday, December 3rd @ 7:00 pm



Join us for a very special Holiday Music Revue from Misty River Music Makers, a women's cappella barbershop chorus.

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

Third Monday of each month @ 11:30 am



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

Roaming Readers Walking Book Club

First and third Fridays of each month @ 9:00 am



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, Nov. 4th 7:00 pm



Delicious! by Ruth Reichl

Lunch Bunch Book Club

Wednesday, Nov. 12th 12:00 pm



In Her Shoes by Jennifer Weiner

Psychological Thriller Book Club

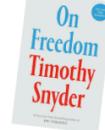
Wednesday, Nov. 19th 7:00 pm



Her Every Fear by Peter Swanson

Men's Book Club

Thursday, Nov. 20th 7:00 pm



On Freedom by Timothy Snyder

HORROR BOOK CLUB

Monday, Nov. 24th 7:00 pm



Incidents Around the House by Josh Malerman

Learn Something New

Adult Education @ the Yorkville Public Library

Computer Classes for Seniors

Friday, November 21st 10:00 am



Learn to use Android phones & tablets more effectively & efficiently

Tech Help for Seniors

Thursday, November 20th 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

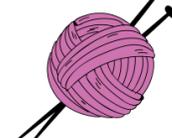


Potential students and interested volunteers see the Adult Services clerk for an information form to begin enrollment

Social Programs @ the Yorkville Public Library

Threads & More

Tuesday, November 4th 10:00 am



Social group for fiber arts enthusiasts

DUNGEONS & DRAGONS GROUP

Tuesdays 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, November 24th 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, Nov. 25th 7:00 pm



Spark your creativity & workshop with fellow writers

Dabblers

Tuesday, Dec. 9th 10:00 am



Adult painting classes for beginners

Art for Everyone

Wed., Nov. 26th 10:00 am



Inclusive painting classes for adults with different needs

maker tuesdays

Tuesday, Nov. 25th 10 am & 5 pm



New projects for artists, crafters, & painters each month

Learning to Decorate Like it's a Piece of Cake

Wed., Nov. 12th 10:30 am



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, Maker Tuesdays, and cake decorating. For more information about any of these other creative programs, please contact Mike at mc Curtis@yorkville.lib.il.us



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p>*REGISTER TODAY!</p>  <p>*CHESS CLUB 9:30-10:30 OCT 18-NOV 15</p> <p>*Indicates Registration</p>	<p>*Chess Club (Grade 3-5) Nov 4 & 18 @ 4:30</p>	<p>Facebook Spanish Story Time Nov. 12 and 26 @ 1:00</p>	<p>ESCAPE ROOM This Escape Adventure is available the entire month. Stop by or contact the library for an appointment.</p>	<p>1</p>	<p>*Book Club (Grade 1-2) Nov 8 & 22 9:30-10:00 *Woven Coasters 10:30-11:30</p>	<p>*Chess Club 9:30-10:30</p>
<p>2 *Window Art (Nov 3-8)</p>	<p>3 *Tots and Toddlers 10:30</p>	<p>4 *MOMMY & ME YOGA 10:30-11:00 *My College Planning webinar See website for details</p>	<p>5 *Preschool Zone @ 10:30 OR 1:30</p>	<p>6 AFTERNOON HANG OUT PUZZLES 1:00-2:00 Spanish Story Time @ 5:30</p>	<p>7 DROP IN STORY TIME 10:30 @ YPL</p>	<p>15 *T-Rex Tea Party 9:30 OR 11:00</p>
<p>9 LEGO KITS (Nov 10-15)</p>	<p>10 *Junior Threads and More 1:00-2:00</p>	<p>11 *Toddler Play @ 10:30 *Teen- Neurographic Art @ 3:00 YHS OPEN MIC NIGHT 5-6:30</p>	<p>13 AFTERNOON HANG OUT BOARD GAMES 1:00-2:00</p>	<p>14 DROP IN STORY TIME 10:30 @ YPL</p>	<p>22 *3D Printing 10:30-11:30 15 minute appt *READ WITH PAWS 10:30-11:30</p>	
<p>16</p>	<p>17 *Artful Beginnings (preschool) 10:30</p>	<p>18 *MOMMY & ME YOGA 10:30-11:00 Literacy Centers (Nov. 18-20)</p>	<p>20 YHS OPEN MIC NIGHT 5-6:30</p>	<p>21 DROP IN STORY TIME 10:30 @ YPL</p>	<p>29 VIRTUAL 3D PRINTING SEE WEBSITE</p>	
<p>23</p>	<p>24</p>	<p>25 *Tots and Toddlers 10:30</p>	<p>26 CLOSED @ 5:00</p>	<p>27 Happy Thanksgiving CLOSED</p>	<p>28 DROP IN STORY TIME 10:30 @ YPL</p>	
<p>30</p>						



Monthly Statistics October 2025

Checkouts
2025: 6,925
2024: 7,085
Change: -2.26%

Visits
2025: 8,495
2024: 7,423
Change: +14.44%

New Cardholders Added
2025: 102
2024: 120
Change: -15.00%



Technology Stats

Digital Checkouts	Computer Use	Website Hits
2025: 2,251 2024: 2,206 Change: +2.04%	2025: 306 2024: 259 Change: +18.15%	2025: 5,226 2024: 4,996 Change: +4.60%

Events and Programs

2025: 153
2024: 117
Change: +30.77%



Events and Program Attendance

2025: 3,102
2024: 2,059
Change: +50.66 %

Items Added

2025: 178
2024: 656
Change: -72.87%



Illinois Public Library Standards: Advocacy & Community Engagement

Advocacy and community engagement are vital for libraries to ensure continued support, relevance and sustainability. Advocacy helps secure necessary funding and public support by demonstrating the library’s value to policymakers and stakeholders. Community engagement fosters deeper connections and ensures that programs and services address the evolving needs of the people it serves. By actively engaging with diverse populations, libraries promote the message that they provide learning opportunities, services, and programs that are free, inclusive and welcoming to all. Together, advocacy and community engagement ensure that libraries remain essential resources.

STANDARD	CORE	INTERMEDIATE	ADVANCED
1	The director and board are knowledgeable of state-wide advocacy training tools.	Training in advocacy skills is offered to staff, the board, and/or other stakeholders, such as Friends of the Library and Foundation groups.	Library staff, board and community stakeholders have the skills and knowledge to be proactive advocates on behalf of the library and community.
2	The director and staff actively network with community organizations, businesses and institutions (e.g., Chamber of Commerce, Rotary, Kiwanis).	The director and staff present at school, business and community meetings on library initiatives, programs, collections and services.	The director and staff invite community leaders, organizations, partners and stakeholders to the library for tours, coffees, and/or information meetings to showcase what the library offers.
3	The director and staff collect and analyze data to measure how community members use the library.	Using data collected and analyzed, the director and staff communicate the library’s impact and advocate for programs, personnel, and spaces.	The library annually highlights data, stories and accomplishments from the year and disseminates it to external and internal stakeholders.

4	The director and board know their local, state and federal elected officials.	The library includes local, state and federal elected officials on mailing lists and invites them to events.	The library partners with elected officials to co-host events and informational sessions to promote civic engagement.
5	The director and board and/or staff are informed of Illinois Library Association (ILA) and American Library Association (ALA) legislative priorities and promote those priorities when needed.	The director, board and/or staff actively participate in the local, state, and national legislative campaigns and events organized by ILA and ALA.	The director, board and/or staff serve on forums, committees, and boards of ILA and ALA.
6	The director, staff and board are aware of current community projects and economic planning and seek opportunities for library engagement.	The director, staff and board use their community engagement to inform the library's strategic plan.	The library is a sought after partner in working with and developing community initiatives.

Illinois Public Library Standards: Information Services

Information services include circulation, reference, reader’s advisory, and technology assistance and instruction. Circulation activities may include library card registration, check-out and check-in of materials, management of patron accounts, hold placement, and interlibrary loan. Reference services primarily focus on answering informational questions, whether for school research projects, personal interest, or daily life needs. Reader’s advisory encourages the use of collections for recreational purposes, including the suggestion of books and other media through one-on-one conversations, booklists, displays, and other means. Technology assistance and instruction may range from basic internet access, to device assistance, to computer classes, to high-tech digital media labs. These activities may be performed in separate departments or provided at a variety of service points using a range of service models.

In addition, information services may include referral to social service agencies, which, for some libraries, may mean branching into social work services. It may also include facilitation of the use of library spaces like meeting and study rooms and maker spaces. Libraries may opt to provide other services, such as notary, passport applications, or license plate renewal.

STANDARD	CORE	INTERMEDIATE	ADVANCED
1	All basic information services are available when the library is open. These include: circulation, reference, reader’s advisory, and technology assistance (including with personal devices) either through brief transactions or longer 1:1 sessions.	If the library provides additional information service offerings (e.g., notary, passports, digital media lab, maker space), an adequate number of trained staff are available to assist patrons in these areas.	
2	Staff provide accurate, timely, and courteous service.		
3	The library has policies that guide the provision of information services, such as a Circulation Policy and Reference & Reader’s Advisory Policy.	If additional services are offered, such as notary, passports, digital media lab, or maker space, the library has policies and/or clear procedures guiding their use.	

4	Staff have access to appropriate technology (e.g., phones, computers, work email, printers, scanners) to receive and respond to patron inquiries.	The library provides a variety of self-service information service resources via its website or library apps 24/7.	The library provides information services by chat or phone outside of the hours the library is open.
5	Staff are familiar with all the library's offerings and other resources available to answer patron queries (e.g., print media, online subscription resources, reliable free internet sites, governmental and nonprofit agencies, local history materials).	The library provides staff who specialize in areas of information services (e.g., children's, teen, or adult services, or specific subject areas, such as business or technology).	
6	Staff are aware of local and statewide agencies as resources to which they can refer patrons in need.	The library hosts representatives of local and statewide agencies to provide information about their services and/or meet with the public within the library space.	The library may go beyond basic referrals to social service agencies by providing services by social workers or social work interns.
7	Staff recognize the wide array of individual information needs within the community and strive to offer services for all.	The library provides opportunities for staff to expand their knowledge and sensitivity in providing information services to all people.	The library employs staff with expertise in services specific to the needs of the community it serves (e.g., individuals with dementia or autism or people experiencing homelessness).

8	The library seeks to eliminate barriers to services and information access (e.g., fines and fees, age restrictions).	In multilingual communities, the library strives to provide information services in languages relevant to patron needs.	In multilingual communities, the library employs staff who speak languages relevant to patron needs or contracts interpreting services to supplement staff's multilingual expertise.
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Illinois Public Library Standards: Marketing & Promotion

Marketing and promotion play a critical role in the success and sustainability of public libraries. It is more important than ever for public libraries to tell their stories, collect data and measure success in order to sustain interest and support within their communities. When libraries utilize a variety of digital, print and face-to-face interactions, they not only raise awareness of their services, programs and collections but also retain and increase library users. Libraries that invest in marketing and promotion practices will successfully showcase value, impact, and return on investment to their communities.

STANDARD	CORE	INTERMEDIATE	ADVANCED
1	The library uses a variety of print, digital and interpersonal methods to actively promote its collections, programs, and services to the community.	The library has a marketing guide that outlines where and how the library will market its services, programs and collections.	The library adopts a formal marketing plan.
2	The board, director and staff are familiar with public relations and marketing initiatives developed by the regional library systems, the Illinois State Library, the Illinois Library Association, and the American Library Association (e.g., iREAD, Banned Books Week, National Library Week, Library Card Signup Month).	The library provides training opportunities for the director, staff, and/or board to learn effective methods to promote library services in consistent and strategic ways.	The library has one or more dedicated employees for marketing and graphic design.
3	The library allocates funds for marketing and promotion.		

4	The library adopts an easily recognizable logo that represents the library's brand.	The library uses its logo consistently across all print and digital marketing platforms.	The library adopts a brand style guide to unify the library's representation in all communications (e.g., color palette, fonts).
5	The library's print and digital marketing materials comply with all local, state and federal accessibility laws and standards.	The library strives to make its marketing materials accessible to individuals of all ages, abilities, reading levels and relevant language backgrounds.	
6	The library understands the community it serves and designs its marketing efforts to reach all residents.	The library identifies underserved populations and uses targeted marketing methods to conduct outreach to those communities.	
7	The library has board approved policies that govern its marketing and promotional method (e.g., social media, bulletin board).		
8	The library collects data, stories and photos that illustrate the value of the library.	The library uses collected data, stories, and photos to communicate the value of the library to the community.	The library develops an annual report that uses data, stories, and photos to showcase the library's value and impact.

9	The library regularly evaluates the effectiveness of its marketing efforts.	The library uses data (e.g., resource usage, program attendees, and cardholders) to measure and analyze the impact of its marketing efforts and to inform future marketing.	
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Illinois Public Library Standards: Programming

Programming is one of the channels through which libraries fulfill their mission of bringing people together for educational, recreational, and civic or community purposes. Literacy initiatives such as storytimes and book discussions encourage a love of reading and provide an opportunity to highlight library collections. Lifelong learning programs empower patrons with new information and improved skills that support their academic and vocational advancement, as well as their personal growth. Cultural programs promote appreciation of the arts and introduce participants to a variety of world traditions. Arts and crafts and do-it-yourself workshops foster creativity and ingenuity. Recreational programs combat social isolation and encourage interaction with others in the community. Programming can also serve as outreach to the community and promotion of the library’s services by offering a wide variety of events that appeal to both regular and new users. Programs may be in-person, virtual, or hybrid; they may include traditional presenter-led events as well as opportunities for self-directed activities by patrons. Programming must strive to welcome people of all ages, abilities, identities, and backgrounds.

STANDARD	CORE	INTERMEDIATE	ADVANCED
1	The library provides programs for all ages free of charge or on a cost recovery basis.	The library provides virtual or hybrid programs where appropriate.	
2	The library follows all local, state, and federal accessibility requirements in the presentation of in-person and virtual programs.	The library strives to provide various modes of program participation to accommodate patrons of all abilities (e.g., low lighting, enhanced audio).	The library designs dedicated programs for patrons with specific needs (e.g., autism, dementia, low vision).
3	The library has a board-approved programming policy for all ages that includes a protocol for response to challenges.		

4	The library regularly assesses the needs of its community, either formally or informally, to inform its program planning.	The library partners with local educational, social, cultural, and recreational organizations in order to present programs that address the community's needs.	The library draws on its community partnerships to provide programs in alternate venues in order to reach specific populations who cannot visit the library.
5	The library evaluates programs based on criteria such as attendance, guest feedback, and participant outcomes and adjusts its future programs based on this evaluation.		
6	The library is aware of the diversity of its community and strives to offer programs that are inclusive. While library programs represent diverse viewpoints, library programs do not necessarily constitute an endorsement of the ideas or viewpoints expressed in their programs.	The library provides staff training in best practices for meeting the programming needs of a diverse community.	The library offers dedicated programs that address the specific cultures, life experiences and interests of its community.

State of Illinois



Senate Resolution

ONE HUNDRED FOURTH GENERAL ASSEMBLY

Senate Resolution No. 104

Offered by Senator Laura M. Murphy

WHEREAS, Public libraries serve as essential community institutions that provide access to information, education, and cultural resources to all residents; and

WHEREAS, The governance and oversight of public libraries is entrusted to library trustees who play a critical role in ensuring that libraries operate efficiently, equitably, and in the best interests of the public; and

WHEREAS, Library trustees must navigate complex legal, financial, and policy matters, including issues of intellectual freedom, budgeting, and community engagement; and

WHEREAS, The Office of the Illinois Secretary of State provides training and educational resources for library trustees to enhance their knowledge of their responsibilities and the best practices in library governance; and

WHEREAS, Continuing education and training for library trustees is vital to maintaining strong and well-functioning libraries that serve the diverse needs of Illinois residents; therefore, be it

RESOLVED, BY THE SENATE OF THE ONE HUNDRED FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we urge all public library trustees to participate in ongoing training programs provided by the Illinois Secretary of State to strengthen their ability to effectively oversee library operations and services; and be it further

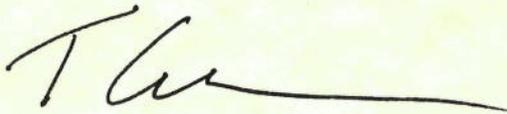
RESOLVED, That we encourage the Illinois Secretary of State to expand and enhance library trustee training opportunities, ensuring that all library board members have access to comprehensive education on governance, ethics, and policy matters; and be it further

RESOLVED, That suitable copies of this resolution be delivered to Illinois Secretary of State Alexi Giannoulias, the Illinois State Library, and all public library boards in the State of Illinois.

Adopted by the Senate, October 15, 2025.



President of the Senate



Secretary of the Senate

