

Agenda
Yorkville Public Library
Board of Trustees Meeting
Monday, January 12, 2026, at 7:00 P.M.
Michelle Pfister Meeting Room
902 Game Farm Road

1. Roll Call
2. Recognition of Visitors
3. Amendments to the Agenda
4. Presentations Y115 upcoming referendum with Superintendent, Dr. Zediker
5. Approval of Minutes
6. Correspondence
7. Public Comment
8. Friends of the Library Report
9. Staff Comment
10. Report of the Treasurer: Financial Statement & Approve Payment of Bills

11. Report of the Library Director
12. City Council Liaison
13. Standing Committees: Policy Personnel
Physical Facilities Finance - Report

14. Unfinished Business:

15. New Business: Recent Amendments to OMA and FOIA
Space Planning Consultant search discussion
Review Executive Session Minutes

16. Other
17. Executive Session:
 1. For the discussion of minutes of meeting lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.

18. New Business (continued) Release of Executive Session Minutes

19. Adjournment

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DRAFT

Yorkville Public Library
Board of Trustees Meeting
Monday, December 8, 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, Ryan Forristall-(arr. 7:01pm), Theron Garcia-yes, Sharon Mix-yes

Absent: Tara Schumacher, Wendy Gatz, Valerie Burd

Others Present:

Library Director Shelley Augustine, Friends of the Library President Kathi Bell, Director Adult Services Mike Curtis

Recognition of Visitors:

Ms. Garcia recognized staff and guests.

Amendments to the Agenda: None

Presentations: None

Approval of Minutes: November 10, 2025

Motion by Ms. Garcia and second by Ms. Milschewski, to approve the minutes as presented. Roll call: Hedman-yes, Pesola-yes, Milschewski-yes, Forristall-yes, Garcia-yes, Mix-yes. Carried 6-0.

Correspondence: None

Public Comment: None

Friends of the Library Report:

Ms. Bell summarized the Treasurer's report from their morning meeting and she noted they have received their sales tax exemption letter from the state. The state has also confirmed their change of Fiscal Year application. A trivia night will be held soon. Raffle basket solicitations have been made for the drawing to be held on March 7 coinciding with their used book sale. On January 25, a murder mystery event will be held and tickets will be sold soon. On November 17, the FOL officers attended a Friends of the Library Board of Directors meeting as required by law 3 times a year. A holiday luncheon was held this morning for the Friends of the Library members along with library staff.

Staff Comment:

Mike Curtis shared a handout to summarize the Adult Services goals regarding the Strategic Plan. Goal #1 is to maximize community engagement and library services in particular, for the underserved. One of the features is a new digital magazine “The Hub” with several ways to access it. The Hub connects the library to community organizations with the goal of other organizations and community members who may have untapped talents.

Goal #2 is to use space effectively. Staff is preparing for the upcoming space study by tracking usage of study rooms. They are also looking at the collection to determine what to buy. Mr. Curtis noted patrons were recently asked to contribute to a list of things to do within 25 miles of Yorkville. Goal #3 is to cultivate organizational development to support staff. He said the idea is to ensure staff members like working at the library and communicate with all for ideas.

Report of the Treasurer:

Financial Statement

Treasurer Milschewski said there was nothing outstanding to report for this month.

Payment of Bills

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

\$21,103.59	Accounts Payable
\$46,426.84	Payroll
\$67,530.43	Total

Roll call: Pesola-yes, Milschewski-yes, Forristall-yes, Garcia-yes, Mix-yes, Hedman-yes. Carried 6-0.

Report of the Library Director:

Ms. Augustine reported the following:

1. A printer has been installed in the adult department.
2. The city has replaced 2 water meters.
3. All staff received Narcan training.
4. Jennette Weiss attended a Webinar from the Extension Office regarding the micro-pantry. The library will be able to share the pantry location on “Find Food Illinois “.
5. Nine staff members completed AED and CPR training.
6. The circulation manager had been on medical leave and Ms. Augustine commended the circulation staff on their assistance in the manager's absence.
7. The Director attended the RAILS legislative meet-up in DeKalb. There were 40 other participants and the ILA lobbyist spoke about items that will be presented to the General Assembly in the spring. Among those are an increased per capital grant, possible library trustee training and lobbying publishers of e-books to reduce cost of e-books, etc.
8. Ms. Augustine attended Kendall County 250th anniversary planning meeting with a follow-up meeting in January to discuss ideas for the celebration.
9. Tablescape committee met in November regarding their April event.
10. The ELL group held a potluck dinner. Fifty people (20 families) representing 12 cultures attended.
11. Ms. Weiss is redoing the Heartland Storywalk depicting a book “A Gift of Everything” .
12. The Polar Express program will be held along with a visit from Santa.
13. The staff holiday party will be held on January 10 after the library closes.
14. Good news!!..... RAILS has shared an article regarding the Institute of Museum and Library Services, previously dismantled by an Executive Order. The Courts have permanently blocked that Executive Order to dismantle, so it will be fully restored.

City Council Liaison: None

Standing Committees: None

Unfinished Business: None

New Business:

Review Illinois Public Library Standards: Buildings & Grounds, Collection Management, Finance & Budget, and Technology

Director Augustine reviewed the standards for the above topics and the status of meeting each of the standards.

Ms. Augustine noted that City Finance Director Rob Fredrickson will attend the Library Board meeting in

January to discuss moving the Accounts Payable to a more secure system. She also said she, Mr. Hedman and the IT consultant met 2 years ago to create a technology and replacement plan and determine technical needs. Ms. Pesola asked if an IT person could be shared with the city since the library does not have a dedicated person for this. Ms. Augustine said the city does not have a dedicated person either. This discussion concluded the annual review of the Illinois Standards.

Review & Approve Opioid Antagonist Policy

Ms. Augustine said 2 Narcan antagonist kits were created, one for each floor along with a “to-go” bag. She listed the items in each kit and said the health department will re-supply as needed for free. A usage report needs to be completed after each incident. The library attorney has drafted a policy for this effort which Ms. Augustine presented to the Board members. One staff member is required to be trained and present when the library is open, however, all staff members are trained in the usage of the kit and they are covered by the Good Samaritan Law. Ms. Augustine reviewed the policy with the Board members. Any library-hosted event outside the building requires the to-go bag be taken. A second to-go bag will be made.

Ms. Garcia made a motion to approve the policy as presented and ensure the staff does refresher training on a yearly basis and Mr. Hedman seconded.

Roll call: Garcia-yes, Mix-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Forristall-yes. Carried 6-0.

Approval of FOL Murder Mystery Event on Sunday, January 25, 2026

Director Augustine said approval is needed for this event since the library is closed on Sunday. There will be no library services on this day, just the event. Ms. Garcia made a motion to approve the event for the FOL and event only, with no library services for patrons, Sunday January 25 from 12:30 to 3:30pm. Ms. Milschewski seconded.

Roll call: Mix-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Forristall-yes, Garcia-yes. Carried 6-0.

Set Finance Committee Meeting – Budget Planning

It was decided the committee would meet at 6pm just prior to the Library Board meeting on January 12th.

Executive Session: None

New Business cont. None

Adjournment:

There was no further business and the meeting adjourned at 7:59pm on a motion by Ms. Garcia and second by Ms. Milschewski.

Minutes respectfully submitted by
Marlys Young, Minute Taker

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900171	FNBO	FIRST NATIONAL BANK OMAHA			12/25/25		
	122525-A.DENSBERGER	11/30/25	01	CLOUDBEDS-TRAINING LODGING		01-210-54-00-5415	112.32
			02	COVERT MEDIA-TRAINING		01-210-54-00-5412	250.00
			03	REGISTRATION-GOLDSMITH		** COMMENT **	
			04	APF TACTICAL TRAINING CREDIT		01-210-54-00-5412	-195.00
			05	APF TACTICAL TRAINING CREDIT		01-210-54-00-5412	-195.00
				INVOICE TOTAL:			-27.68 *
	122525-A.ROSA	11/30/25	01	MENARDS#110325-WATER		01-220-56-00-5620	35.88
				INVOICE TOTAL:			35.88 *
	122525-A.ROZBORSKI	11/30/25	01	TRANS CHICAGO-ACCELERATOR		01-410-56-00-5640	252.28
			02	REPAIR		** COMMENT **	
			03	AMAZON-DIGITAL SCALE		01-410-56-00-5620	32.42
			04	MENARDS#110425-BAR HOLDER		01-410-56-00-5620	18.36
				INVOICE TOTAL:			303.06 *
	122525-A.SIMMONS	11/30/25	01	NICOR-10/02-11/03 651 PP		01-110-54-00-5480	157.98
			02	ADS-ANNUAL MONITORING AT 902		82-820-54-00-5462	1,452.72
			03	GAME FARM ROAD		** COMMENT **	
			04	GOTO-NOV 2025 PHONES AT 651PP		01-110-54-00-5440	180.85
			05	GOTO-NOV 2025 PHONES AT 651PP		01-220-54-00-5440	192.91
			06	GOTO-NOV 2025 PHONES AT 651PP		01-120-54-00-5440	132.62
			07	GOTO-NOV 2025 PHONES AT 651PP		79-795-54-00-5440	192.91
			08	GOTO-NOV 2025 PHONES AT 651PP		01-210-54-00-5440	964.53
			09	QUADIENT-NOV-FEB 2026 POSTAGE		01-120-54-00-5485	254.75
			10	MACHINE LEASE		** COMMENT **	
			11	VERIZON-10/2-11/1 IN CAR UNITS		01-210-54-00-5440	819.62
			12	COMCAST-10/20-11/19 651 PP		01-110-54-00-5440	82.55
			13	INTERNET		** COMMENT **	
			14	COMCAST-10/20-11/19 651 PP		01-220-54-00-5440	88.06
			15	INTERNET		** COMMENT **	
			16	COMCAST-10/20-11/19 651 PP		01-120-54-00-5440	60.54
			17	INTERNET		** COMMENT **	
			18	COMCAST-10/20-11/19 651 PP		79-790-54-00-5440	88.06
			19	INTERNET		** COMMENT **	
			20	COMCAST-10/20-11/19 651 PP		01-210-54-00-5440	440.28
			21	INTERNET		** COMMENT **	
			22	COMCAST-10/20-11/19 651 PP		79-795-54-00-5440	88.04
			23	INTERNET		** COMMENT **	
			24	ADS-DEC-FEB ALARM MONITORING		24-216-54-00-5446	120.00
			25	AT 908 GAME FARM RD		** COMMENT **	
			26	ADS-DEC-FEB ALARM MONITORING		24-216-54-00-5446	120.00
			27	AT 102 E VAN EMMON		** COMMENT **	
			28	ADS-DEC-FEB ALARM MONITORING		24-216-54-00-5446	360.00
			29	FOR LICF STATIONS		** COMMENT **	

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900171	FNBO	FIRST NATIONAL BANK OMAHA		12/25/25		
	122525-J.GALAUNER	12/04/25	02 BSN#932019663-BASEBALL COACHES 03 SHIRTS & HATS		79-795-56-00-5606 ** COMMENT **	3,963.50
					INVOICE TOTAL:	9,753.50 *
	122525-J.JACKSON	11/30/25	01 MENARDS#103025-CLEANING 02 SUPPLIES, PLUNGER 03 HOME DEPO-NOZZLE KIT 04 MENARDS#111325-PINCH POINT BAR 05 MENARDS#111325-FACE MASK, 06 RATCHET		52-520-56-00-5620 ** COMMENT ** 52-520-56-00-5620 52-520-56-00-5630 52-520-56-00-5620 ** COMMENT **	72.46 42.91 75.96 22.38
					INVOICE TOTAL:	213.71 *
	122525-J.JENSEN	11/30/25	01 FBINAA-ANNUAL DUES RENEWAL 02 YORK CHAMBER-3 LUNCHEONS 03 IACP-MEMBERSHIP DUES		01-210-54-00-5460 01-210-54-00-5415 01-210-54-00-5460	145.00 84.00 220.00
					INVOICE TOTAL:	449.00 *
	122525-J.NAVARRO	11/30/25	01 ADS-BEECHER ALARM REPAIR 02 CERTAPRO-PAINT GARAGE EXTERIOR 03 AMAZON-PAPER TOWELS, GARBAGE 04 BAGS, CLEANING SPRAY		24-216-54-00-5446 24-216-60-00-6020 24-216-56-00-5656 ** COMMENT **	347.74 2,288.25 331.12
					INVOICE TOTAL:	2,967.11 *
	122525-J.WEISS	11/30/25	01 AMAZON-TRADING CARD SLEEVES 02 AMAZON-BRASS FASTNERS 03 AMAZON-STORY WALK BOOKS 04 AMAZON-FOL PROGRAM SUPPLIES 05 DOLLAR TREE-TABLE COVERS, 06 NAPKINS 07 TARGET-WATER, COOKIES 08 AMAZON-RING POPS		82-000-24-00-2480 82-000-24-00-2480 82-000-24-00-2480 82-000-24-00-2480 82-000-24-00-2480 ** COMMENT ** 82-000-24-00-2480 82-000-24-00-2480	4.99 3.99 23.38 101.92 15.00 18.54 13.99
					INVOICE TOTAL:	181.81 *
	122525-JULIE.GALAUNE	11/30/25	02 AMAZON-2025 RIVER FEST STICKY 03 HANDS 04 AMAZON-2026 RIVERFEST STICKY 05 HANDS 06 AMAZON-HOLIDAY EVENT PINS 07 AMAZON-HOLIDAY SNOW FLUID 08 AMAZON-HOLIDAY SNOW MACHINE 09 AMAZON-HOLIDAY GIFT BASKET 10 PRIZES 11 TARGET-HOLIDAY GIFT BASKET 12 PRIZES, HOT COCOA 13 WALMART-HOLIDAY CELEBRATION		79-000-14-00-1400 ** COMMENT ** 79-000-14-00-1400 ** COMMENT ** 79-795-56-00-5606 79-795-56-00-5606 79-795-56-00-5606 79-795-56-00-5606 ** COMMENT ** 79-795-56-00-5606 ** COMMENT ** 79-795-56-00-5606	90.15 90.15 16.68 154.93 310.97 66.83 146.90 303.65

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900171	FNBO	FIRST NATIONAL BANK OMAHA		12/25/25		
	122525-M.CARYLE	11/30/25	07 THOMSON REUTERS-MONTHLY		01-210-54-00-5419	476.70
			08 SOFTWARE SUBSCRIPTION-OCT 2025		** COMMENT **	
			09 CARSTAR-VEHICLE ACCIDENT		01-210-54-00-5495	1,000.00
			10 REPAIR DEDUCTIBLE		** COMMENT **	
			11 CARSTAR-VEHICLE ACCIDENT		01-210-54-00-5495	1,000.00
			12 REPAIR DEDUCTIBLE		** COMMENT **	
			13 OSWEGO VISION-EYEGASSES-		01-210-56-00-5600	456.00
			14 SHEPHERD		** COMMENT **	
			15 CHICAGO COMM-REPLACE FUSES AND		01-210-54-00-5495	1,155.00
			16 RADARS		** COMMENT **	
			17 CHICAGO COMM-SQUAD EQUIPMENT		25-205-60-00-6070	1,815.00
			18 REMOVAL		** COMMENT **	
					INVOICE TOTAL:	8,664.24 *
	122525-M.CISIJA	11/30/25	01 TURBOSCRIBE-11/18-12/18		01-110-54-00-5460	20.00
			02 SUBSCRIPTION		** COMMENT **	
			03 JEWEL-WATER, PLATES, COOKIES		01-110-56-00-5610	56.39
					INVOICE TOTAL:	76.39 *
	122525-M.CURTIS	11/30/25	01 AMAZON-ORNAMENTS		82-000-24-00-2480	12.99
					INVOICE TOTAL:	12.99 *
	122525-M.MCGREGORY	11/30/25	01 AMAZON-OFFICE CHAIRS		51-510-56-00-5620	123.49
			02 MENARDS#111325-WRENCH COMBO		51-510-56-00-5620	24.99
			03 CASEYS-ICE		51-510-56-00-5620	3.22
			04 ACE-KEYS		51-510-56-00-5620	25.70
			05 FLATSOS#37840-4 NEW TIRES		51-510-54-00-5490	1,000.00
					INVOICE TOTAL:	1,177.40 *
	122525-M.NELSON	11/30/25	01 AAN-NOTARY COURSE-JOHNSON		01-210-54-00-5462	29.00
			02 AAN-NOTARY COURSE-KETCHMARK		01-210-54-00-5462	29.00
					INVOICE TOTAL:	58.00 *
	122525-M.WARD	11/30/25	01 YORK POST-POSTAGE		82-820-54-00-5452	61.01
			02 AMAZON-BOOKS		82-820-56-00-5686	16.50
					INVOICE TOTAL:	77.51 *
	122525-P.LANDA	11/30/25	01 MENARDS#111225-CABLE TIES		79-790-56-00-5620	6.99
			02 MENARDS#111925-HOLIDAY DECOR		25-225-60-00-6010	147.82
					INVOICE TOTAL:	154.81 *
	122525-P.LEGENDRE	11/30/25	01 HOME DEPO-MARKING WAND		51-510-56-00-5620	37.98
			02 MENARDS#112425-HEPA VAC		51-510-56-00-5630	245.47
					INVOICE TOTAL:	283.45 *
	122525-P.MCMAHON	11/30/25	01 CAT SCALE-TRUCK WEIGHING		01-210-56-00-5620	29.50

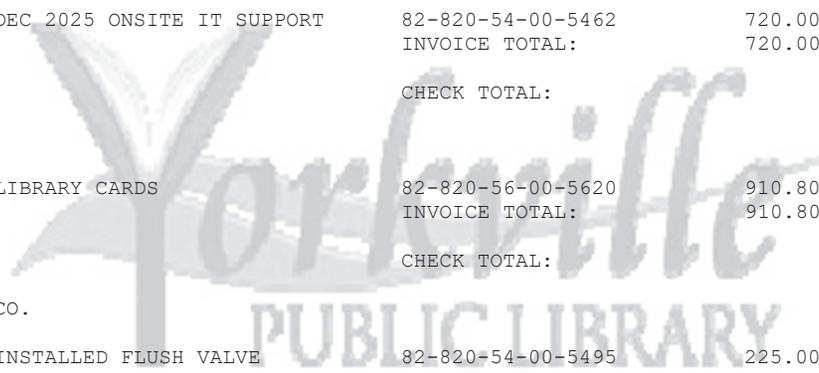
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900171	FNBO	FIRST NATIONAL BANK OMAHA			12/25/25		
	122525-R.FREDRICKSON	11/30/25	10	COMCAST-10/29-11/28 185 WOLF		79-790-54-00-5440	306.86
			11	INTERNET		** COMMENT **	
			12	COMCAST-10/30-11/29 610 TOWER		52-520-54-00-5440	31.58
			13	INTERNET		** COMMENT **	
			14	COMCAST-10/30-11/29 610 TOWER		01-410-54-00-5440	126.32
			15	INTERNET		** COMMENT **	
			16	COMCAST-10/30-11/29 610 TOWER		51-510-54-00-5440	78.95
			17	INTERNET		** COMMENT **	
				INVOICE TOTAL:			986.42 *
	122525-R.HODOUS	11/30/25	01	MENARDS#110325-TEES, COUPLER,		25-225-60-00-6010	561.82
			02	PIPE FOR CANNONBALL PARK		** COMMENT **	
			03	REPAIRS		** COMMENT **	
			04	MENARDS#111025-HOLIDAY DECOR		25-225-60-00-6010	120.36
			05	SUPPLIES		** COMMENT **	
			06	MENARDS#111425-LANDSCAPE		79-790-56-00-5640	39.90
			07	BLOCKS, CAULK		** COMMENT **	
			08	MENARDS#110325-FUEL PREMIX		79-790-56-00-5620	13.94
				INVOICE TOTAL:			736.02 *
	122525-R.HORNER	11/30/25	01	MENARDS#111025-STAPLES,BOWS,		25-225-60-00-6010	71.91
			02	LIGHTS		** COMMENT **	
			03	MENARDS#111025-ELECTRICAL TAPE		25-225-60-00-6010	8.96
			04	MENARDS#110425-PIPE, TEES,		25-225-60-00-6010	88.29
			05	ELBOWS, PVC TILE TAPE		** COMMENT **	
				INVOICE TOTAL:			169.16 *
	122525-R.MIKOLASEK	11/30/25	01	BLUE PEAK-SKILLS MANAGER		01-210-54-00-5462	540.00
			02	SOFTWARE ANNUAL SUBSCRIPTION		** COMMENT **	
				INVOICE TOTAL:			540.00 *
	122525-S.AUGUSTINE	11/30/25	01	AMAZON-BOOKS		82-820-56-00-5686	159.06
			02	AMAZON-CRAFT SUPPLIES		82-000-24-00-2480	94.56
			03	ULINE-CASTERS		82-820-56-00-5620	71.29
			04	AMAZON-BOOKS		82-820-56-00-5686	40.31
			05	IMPACT-LASER JET PRINTER		84-840-56-00-5635	1,199.95
			06	AMAZON-BOOKS		82-820-56-00-5686	528.37
			07	AMAZON-BOOKS		82-820-56-00-5686	47.83
			08	AMAZON-KIDS PROGRAM SUPPLIES		82-000-24-00-2480	188.23
			09	MOBILE CITIZEN-HOTSPOTS		82-820-54-00-5440	960.00
			10	SMITHEREEN-NOV 2025 PEST		82-820-54-00-5462	92.00
			11	CONTROL		** COMMENT **	
			12	KENDALL PRINT-AP CHECK STOCK		82-820-54-00-5462	122.95
			13	MENARDS#112425-CLIPS,CLIP BOX		82-820-56-00-5610	16.77
			14	AMAZON-GLOVES,SLING BAG		82-820-56-00-5610	29.89
				INVOICE TOTAL:			3,551.21 *

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900171	FNBO	FIRST NATIONAL BANK OMAHA			12/25/25		
	122525-S.DIAZ	11/30/25	01	AMAZON-EXPANDING FILE POCKETS		01-110-56-00-5610	14.33
			02	AMAZON-COPY PAPER		01-110-56-00-5610	91.56
			03	AMAZON-FILE POCKETS, 1099-R		01-110-56-00-5610	42.93
			04	FORMS		** COMMENT **	
						INVOICE TOTAL:	148.82 *
	122525-S.IWANSKI	11/30/25	01	YORK POST-POSTAGE		82-820-54-00-5452	113.42
						INVOICE TOTAL:	113.42 *
	122525-S.REDMON	11/30/25	01	RUNCO-LABELS, ENVELOPES		79-795-56-00-5606	156.52
			02	AMAZON-MICROPHONE		79-795-56-00-5606	355.99
			03	AT&T-10/24-11/23 INTERNET FOR		79-795-54-00-5440	146.58
			04	TOWN SQUARE SIGN		** COMMENT **	
			05	AMAZON-GO PRO MOUNTS		79-795-56-00-5606	21.98
			06	JACKSON-HIRSH-LAMINATOR ITEMS		79-795-56-00-5610	281.82
			07	IPRA-CONFERENCE		79-795-54-00-5412	350.00
			08	REGISTRATION-REMUS		** COMMENT **	
			09	IPRA-CONFERENCE		79-790-54-00-5412	175.00
			10	REGISTRATION-EVANS		** COMMENT **	
			11	IPRA-CONFERENCE		79-795-54-00-5412	175.00
			12	REGISTRATION-		** COMMENT **	
			13	IPRA-CONFERENCE		79-795-54-00-5412	415.00
			14	REGISTRATION-JAKE GALAUNER		** COMMENT **	
			15	IPRA-CONFERENCE		79-795-54-00-5412	415.00
			16	REGISTRATION-REDMON		** COMMENT **	
			17	NCSI-OCT 2025 BACKGROUND CHECK		79-795-54-00-5462	595.00
			18	CHASEWOOD-LEGO ROBATICS AND		79-795-54-00-5462	1,540.00
			19	MINE CRAFT CLASS INSTRUCTION		** COMMENT **	
			20	HOME DEPO-SANTA SLEIGH		25-225-60-00-6010	234.00
			21	ARNESON#281786-NOV 2025 DSL		79-790-56-00-5695	123.00
			22	ARNESON#278066-OCT 2025 GAS		79-790-56-00-5695	712.79
			23	ARNESON#281736-OCT 2025 GAS		79-790-56-00-5695	738.89
			24	ARNESON#280747-OCT 2025 GAS		79-790-56-00-5695	824.34
			25	ARNESON#281785-NOV 2025 GAS		79-790-56-00-5695	1,069.19
			26	YORK POST-SANTA LETTER POSTAGE		79-795-54-00-5452	62.40
			27	AMAZON-COFFEE MAKER		79-795-56-00-5606	226.97
			28	RUNCO-DISPOSABLE FLATWARE,		79-795-56-00-5610	129.89
			29	PLATES		** COMMENT **	
			30	NCSI-BACKGROUND CHECKS		51-510-56-00-5620	105.00
			31	NCSI-BACKGROUND CHECKS		79-795-54-00-5462	70.00
			32	RUNCO-ENVELOPES		79-795-56-00-5606	28.03
			33	JEWEL-RACE SUPPLIES		79-795-56-00-5606	99.86
			34	RUNCO-ENVELOPE SEALER		79-795-56-00-5610	1.68
			35	FUN EXPRESS-		79-795-56-00-5606	52.34
						INVOICE TOTAL:	9,106.27 *

Total for all Library Highlighted Invoices: \$5,412.61

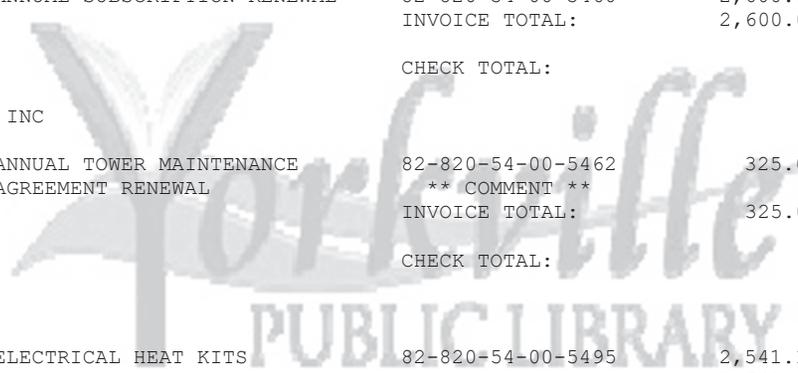
CHECK DATE: 01/12/26

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105754	AUGUSTIS	SHELLY AUGUSTINE					
	010126		01/01/26	01	DEC 2025 MOBIE EMAIL	82-820-54-00-5440	45.00
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
105755	DELAGE	DLL FINANCIAL SERVICES INC					
	594281437		01/05/26	01	2/15-3/14 COPIER LEASE	82-820-54-00-5462	536.75
					INVOICE TOTAL:		536.75 *
					CHECK TOTAL:		536.75
105756	LLWCONSU	LLOYD WARBER					
	10613		01/02/26	01	DEC 2025 ONSITE IT SUPPORT	82-820-54-00-5462	720.00
					INVOICE TOTAL:		720.00 *
					CHECK TOTAL:		720.00
105757	LUCAHOLD	LUCAS HOLDINGS, LLC					
	71701		08/20/25	01	LIBRARY CARDS	82-820-56-00-5620	910.80
					INVOICE TOTAL:		910.80 *
					CHECK TOTAL:		910.80
105758	MARTPLMB	MARTIN PLUMBING & HEATING CO.					
	2025-738		12/31/25	01	INSTALLED FLUSH VALVE	82-820-54-00-5495	225.00
					INVOICE TOTAL:		225.00 *
					CHECK TOTAL:		225.00
105759	METRONET	METRO FIBERNET LLC					



CHECK DATE: 01/12/26

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105759	METRONET	METRO FIBERNET LLC					
	1651373-010126		01/01/26	01	JAN 2026 INTERNET	82-820-54-00-5440	124.97
						INVOICE TOTAL:	124.97 *
						CHECK TOTAL:	124.97
105760	PRAIRCAT	PRAIRIECAT					
	9970		01/02/26	01	01/01-03/31 PARTICIPATION FEES	82-820-54-00-5468	5,773.25
						INVOICE TOTAL:	5,773.25 *
						CHECK TOTAL:	5,773.25
105761	RAILS	RAILS					
	15316		12/17/25	01	ANNUAL SUBSCRIPTION RENEWAL	82-820-54-00-5460	2,600.00
						INVOICE TOTAL:	2,600.00 *
						CHECK TOTAL:	2,600.00
105762	TODAYS	TODAY'S BUSINESS SOLUTIONS INC					
	19288		12/12/25	01	ANNUAL TOWER MAINTENANCE	82-820-54-00-5462	325.00
				02	AGREEMENT RENEWAL	** COMMENT **	
						INVOICE TOTAL:	325.00 *
						CHECK TOTAL:	325.00
105763	TRICO	TRICO MECHANICAL , INC					
	16056		12/08/25	01	ELECTRICAL HEAT KITS	82-820-54-00-5495	2,541.18
						INVOICE TOTAL:	2,541.18 *
	16057		12/08/25	01	LABOR ON HEAT KITS	82-820-54-00-5495	775.00
						INVOICE TOTAL:	775.00 *
						CHECK TOTAL:	3,316.18



CHECK DATE: 01/12/26

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
105764	YOUNGM	MARLYS J. YOUNG						
	120825-LIB		12/29/25	01	12/08/25 LIB MEETING MINUTES	82-820-54-00-5462	85.00	
						INVOICE TOTAL:	85.00 *	
						CHECK TOTAL:	85.00	
						TOTAL AMOUNT PAID:	14,661.95	





UNITED CITY OF YORKVILLE PAYROLL SUMMARY December 5, 2025

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	24,908.54	-	24,908.54	1,660.54	1,242.93	27,812.01
FINANCE	17,129.25	-	17,129.25	1,144.03	1,282.16	19,555.44
POLICE	163,812.00	11,884.45	175,696.45	504.39	12,835.67	189,036.51
COMMUNITY DEV.	35,901.93	-	35,901.93	2,400.49	2,660.98	40,963.40
STREETS	32,115.61	9,216.13	41,331.74	2,744.53	3,063.40	47,139.67
BUILDING & GROUNDS	6,977.17	-	6,977.17	473.23	530.80	7,981.20
WATER	24,569.11	938.91	25,508.02	1,655.02	1,877.18	29,040.22
SEWER	17,443.34	-	17,443.34	1,158.20	1,281.73	19,883.27
PARKS	40,779.45	-	40,779.45	2,632.18	3,064.44	46,476.07
RECREATION	29,324.81	-	29,324.81	1,611.00	2,188.71	33,124.52
LIBRARY	20,722.76	-	20,722.76	947.86	1,538.47	23,209.09
TOTALS	\$ 413,683.97	\$ 22,039.49	\$ 435,723.46	\$ 16,931.47	\$ 31,566.47	\$ 484,221.40
TOTAL PAYROLL						\$ 484,221.40



UNITED CITY OF YORKVILLE PAYROLL SUMMARY December 19, 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	24,342.80	-	24,342.80	1,614.87	1,568.55	27,526.22
FINANCE	17,266.28	-	17,266.28	1,146.48	1,183.22	19,595.98
POLICE	145,130.14	2,133.82	147,263.96	494.43	10,738.08	158,496.47
COMMUNITY DEV.	35,901.94	-	35,901.94	2,383.89	2,516.33	40,802.16
STREETS	32,115.64	8,266.93	40,382.57	2,681.43	2,895.41	45,959.41
BUILDING & GROUNDS	6,977.17	-	6,977.17	463.28	519.34	7,959.79
WATER	24,842.10	812.95	25,655.05	1,549.11	1,794.30	28,998.46
SEWER	17,443.38	-	17,443.38	1,060.60	1,187.88	19,691.86
PARKS	37,091.40	-	37,091.40	2,462.87	2,750.82	42,305.09
RECREATION	31,686.54	-	31,686.54	1,597.72	2,354.05	35,638.31
LIBRARY	21,134.48	-	21,134.48	937.90	1,558.52	23,630.90
TOTALS	\$ 401,628.49	\$ 11,213.70	\$ 412,842.19	\$ 16,392.58	\$ 29,655.22	\$ 458,889.99
TOTAL PAYROLL						\$ 458,889.99



YORKVILLE LIBRARY BOARD

BILL LIST SUMMARY

Monday, January 12, 2026

ACCOUNTS PAYABLE

Library CC Check Register <i>(Pages 1 - 5)</i>	12/25/2025	\$ 5,412.61
Library Check Register <i>(Pages 6 - 8)</i>	01/12/2026	14,661.95
IPRF -January 2026 Work Comp Ins	12/09/2025	977.66
Unimax - November 2025 Office Cleaning	12/09/2025	2,184.00
Delage - 01/16-02/14 Copier Lease	12/12/2025	536.75
LLW Cosulting - November IT Support	12/12/2025	720.00
TOTAL BILLS PAID:		\$ 24,492.97

PAYROLL

	<u>DATE</u>	
Bi-weekly <i>(Page 9)</i>	12/05/2025	\$23,209.09
Bi-weekly <i>(Page 10)</i>	12/19/2025	23,630.90
TOTAL PAYROLL:		\$46,839.99

TOTAL DISBURSEMENTS: \$71,332.96

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ACTIVITY THROUGH FISCAL PERIOD 08

PER.	JOURNAL #	ENTRY DATE	ITEM	TRANSACTION DESCRIPTION	VENDOR	CHECK	INVOICE	DEBIT	CREDIT
82-000-24-00-2480	(L)	ESCROW - MEMORIALS & GIFTS							
01		05/01/2025		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 08

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
07	AP-251125M	11/18/2025	442	AMAZON-KIDS PROGRAM SUPPLIES	FIRST NATIONAL BANK	900170	112525-J.WEISS	32.20	
		11/18/2025	443	DOLLAR TREE-HALLOWEEN SUPPLIES	FIRST NATIONAL BANK	900170	112525-J.WEISS	27.50	
		11/18/2025	444	AMAZON-GLOW IN THE DARK PAPER	FIRST NATIONAL BANK	900170	112525-J.WEISS	11.99	
		11/18/2025	445	AMAZON-KIDS PROGRAM SUPPLIES	FIRST NATIONAL BANK	900170	112525-J.WEISS	120.19	
		11/18/2025	446	AMAZON-PICTURE FRAMES	FIRST NATIONAL BANK	900170	112525-J.WEISS	7.89	
		11/18/2025	447	TARGET-GIFT CARDS	FIRST NATIONAL BANK	900170	112525-J.WEISS	25.00	
		11/18/2025	448	AMAZON-DINOVEMBER SUPPLIES	FIRST NATIONAL BANK	900170	112525-J.WEISS	54.34	
		11/18/2025	449	BOOK PAGE-ANNUAL SUBSCRIPTION	FIRST NATIONAL BANK	900170	112525-S.AUGUSTINE	420.00	
	GJ-251129LB	12/01/2025	05	November 2025 Deposits					250.00
TOTAL PERIOD 07 ACTIVITY								699.11	250.00
08	AP-251225M	12/23/2025	344	AMAZON-TRADING CARD SLEEVES	FIRST NATIONAL BANK	900171	122525-J.WEISS	4.99	
		12/23/2025	345	AMAZON-BRASS FASTNERS	FIRST NATIONAL BANK	900171	122525-J.WEISS	3.99	
		12/23/2025	346	AMAZON-STORY WALK BOOKS	FIRST NATIONAL BANK	900171	122525-J.WEISS	23.38	
		12/23/2025	347	AMAZON-FOL PROGRAM SUPPLIES	FIRST NATIONAL BANK	900171	122525-J.WEISS	101.92	
		12/23/2025	348	DOLLAR TREE-TABLE COVERS,	FIRST NATIONAL BANK	900171	122525-J.WEISS	15.00	
		12/23/2025	349	TARGET-WATER, COOKIES	FIRST NATIONAL BANK	900171	122525-J.WEISS	18.54	
		12/23/2025	350	AMAZON-RING POPS	FIRST NATIONAL BANK	900171	122525-J.WEISS	13.99	
		12/23/2025	351	AMAZON-ORNAMENTS	FIRST NATIONAL BANK	900171	122525-M.CURTIS	12.99	
		12/23/2025	352	AMAZON-CRAFT SUPPLIES	FIRST NATIONAL BANK	900171	122525-S.AUGUSTINE	94.56	
		12/23/2025	353	AMAZON-KIDS PROGRAM SUPPLIES	FIRST NATIONAL BANK	900171	122525-S.AUGUSTINE	188.23	
	GJ-251230LB	01/05/2026	04	December 2025 Deposits					1,389.03
TOTAL PERIOD 08 ACTIVITY								477.59	1,389.03
TOTAL ACCOUNT ACTIVITY								26,191.49	12,891.37
ENDING BALANCE									40,349.86
GRAND TOTAL								0.00	40,349.86
TOTAL DIFFERENCE								0.00	40,349.86



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

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year	8%	17%	25%	33%	42%	50%	58%	67%	Year-to-Date Totals	FISCAL YEAR 2026 BUDGET	% of Budget
			May-25	June-25	July-25	August-25	September-25	October-25	November-25	December-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	7,228	-	1,069,220	1,066,623	100.24%
<i>Intergovernmental</i>													
82-000-41-00-4120	PERSONAL PROPERTY TAX		1,771	-	1,277	219	-	1,322	-	1,047	5,637	8,199	68.75%
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	239	56	1,084	1,600	67.78%
<i>Charges for Service</i>													
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS		1,959	236	338	2,675	398	256	1,802	-	7,663	12,000	63.86%
82-000-44-00-4422	COPY FEES		58	529	493	290	-	642	176	522	2,710	2,500	108.42%
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	3,790	3,753	28,678	20,000	143.39%
<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	107	144	3,062	4,000	76.54%
<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	1,083	978	19,377	40,672	47.64%
TOTAL REVENUES: LIBRARY			79,187	499,015	23,143	81,475	438,538	26,924	14,425	6,500	1,169,206	1,187,771	98.44%

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	28,250	42,375	236,782	372,594	63.55%
82-820-50-00-5015	PART-TIME SALARIES		13,910	14,459	14,851	23,097	13,709	16,333	13,224	19,514	129,096	228,000	56.62%
<i>Benefits</i>													
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION		1,540	1,713	1,617	2,484	1,802	1,886	1,886	2,834	15,762	26,870	58.66%
82-820-52-00-5214	FICA CONTRIBUTION		2,724	2,965	2,884	4,507	3,010	3,305	3,068	4,583	27,045	44,467	60.82%
82-820-52-00-5216	GROUP HEALTH INSURANCE		17,558	8,651	8,338	10,777	8,047	12,679	8,848	(1,703)	73,195	146,954	49.81%
82-820-52-00-5222	GROUP LIFE INSURANCE		43	43	50	43	64	96	96	-	435	790	55.12%
82-820-52-00-5223	DENTAL INSURANCE		1,409	705	705	705	889	889	889	-	6,191	10,670	58.02%
82-820-52-00-5224	VISION INSURANCE		78	78	78	78	78	98	98	-	588	1,176	49.96%
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	1,083	978	18,833	38,972	48.32%
<i>Contractual Services</i>													
82-820-54-00-5412	TRAINING & CONFERENCES		-	-	-	350	-	304	40	-	694	3,000	23.13%
82-820-54-00-5415	TRAVEL & LODGING		-	94	-	84	-	1,014	967	75	2,235	2,500	89.39%
82-820-54-00-5426	PUBLISHING & ADVERTISING		-	-	-	-	-	-	-	-	-	2,500	0.00%
82-820-54-00-5440	TELECOMMUNICATIONS		125	615	170	615	615	1,060	180	1,005	4,385	8,500	51.59%
82-820-54-00-5452	POSTAGE & SHIPPING		-	25	33	31	48	27	45	174	384	1,500	25.58%
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK		917	917	917	917	917	917	917	917	7,337	11,005	66.67%
82-820-54-00-5460	DUES & SUBSCRIPTIONS		-	1,500	1,125	-	606	-	202	-	3,432	20,000	17.16%



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

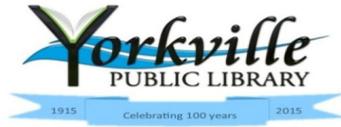
ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year	8% 17% 25% 33% 42% 50% 58% 67%							Year-to-Date Totals	FISCAL YEAR 2026		
			May-25	June-25	July-25	August-25	September-25	October-25	November-25		December-25	BUDGET	% of Budget
82-820-54-00-5462	PROFESSIONAL SERVICES		1,162	3,767	1,895	2,740	2,149	2,033	4,029	3,558	21,333	135,000	15.80%
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	1,279	104	6,982	23,673	29.49%
82-820-54-00-5488	OFFICE CLEANING		-	2,106	2,106	2,106	2,106	2,184	2,184	2,184	14,976	26,114	57.35%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE		-	6,705	81	1,428	211	4,132	11,533	4,569	28,658	125,000	22.93%
<i>Supplies</i>													
82-820-56-00-5610	OFFICE SUPPLIES		-	402	327	380	15	141	406	47	1,717	7,500	22.90%
82-820-56-00-5620	OPERATING SUPPLIES		84	(575)	39	240	459	-	319	71	638	5,000	12.75%
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	-	-	-	-	86	-	117	2,000	5.83%
82-820-56-00-5683	AUDIO BOOKS		-	-	567	-	-	281	-	50	898	3,500	25.65%
82-820-56-00-5684	COMPACT DISCS & OTHER MUSIC		-	-	-	-	-	-	72	-	72	500	14.40%
82-820-56-00-5685	DVD'S		-	214	242	50	27	252	99	79	964	3,000	32.14%
82-820-56-00-5686	BOOKS		-	3,860	2,331	3,111	3,327	2,525	1,193	6,656	23,003	40,000	57.51%
TOTAL FUND REVENUES			79,187	499,015	23,143	81,475	438,538	26,924	14,425	6,500	1,169,206	1,187,771	98.44%
TOTAL FUND EXPENDITURES			65,541	79,038	72,399	97,372	68,538	92,434	80,993	88,069	644,385	1,335,485	48.25%
FUND SURPLUS (DEFICIT)			13,646	419,977	(49,256)	(15,897)	369,999	(65,510)	(66,568)	(81,570)	524,821	(147,714)	

LIBRARY CAPITAL REVENUES

84-000-42-00-4214	DEVELOPMENT FEES		17,000	8,000	8,000	13,000	17,500	30,000	6,500	3,000	103,000	50,000	206.00%
84-000-45-00-4500	INVESTMENT EARNINGS		377	357	408	402	371	417	353	403	3,089	750	411.84%
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	6,853	3,403	106,095	50,750	209.05%

LIBRARY CAPITAL EXPENDITURES

84-840-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE		-	-	-	-	-	-	-	1,200	1,200	33,000	3.64%
84-840-56-00-5686	BOOKS		-	-	-	-	-	-	-	-	-	10,000	0.00%
84-840-60-00-6020	BUILDING IMPROVEMENTS		-	-	-	28,602	-	28,602	23,500	-	80,704	85,000	94.95%
TOTAL FUND REVENUES			17,384	8,357	8,408	13,402	17,871	30,417	6,853	3,403	106,095	50,750	209.05%
TOTAL FUND EXPENDITURES			-	-	-	28,602	-	28,602	23,500	1,200	81,904	128,000	63.99%
FUND SURPLUS (DEFICIT)			17,384	8,357	8,408	(15,199)	17,871	1,815	(16,647)	2,203	24,191	(77,250)	



YORKVILLE PUBLIC LIBRARY CASH STATEMENT As of December 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	\$ 1,359,591	\$ 1,346,586				
Building Development Fees	Old Second	219,506	231,310	244,703	224,467	237,853	227,168	234,020	239,724				
Library Operations	Illinois Funds	413,242	414,746	416,311	449,714	451,329	452,956	454,482	456,005				
Total:		\$ 1,382,884	\$ 1,814,029	\$ 1,845,265	\$ 1,842,632	\$ 2,180,697	\$ 2,115,511	\$ 2,048,093	\$ 2,042,315	\$ -	\$ -	\$ -	\$ -

PAYROLL

1 ST PAY PERIOD	\$ 20,670	\$ 20,855	\$ 22,345	\$ 22,459	\$ 21,961	\$ 25,553	\$ 23,724	\$ 23,209				
2 ND PAY PERIOD	20,700	24,080	21,362	22,060	23,707	24,221	22,703	23,631				
3 RD PAY PERIOD	-	-	-	22,981	-	-	-	-				
Total	\$ 41,370	\$ 44,935	\$ 43,708	\$ 67,499	\$ 45,667	\$ 49,774	\$ 46,427	\$ 46,840	\$ -	\$ -	\$ -	\$ -



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

	December Actual	YTD Actual	% of Budget	FY 2026 Budget	Fiscal Year 2025 For the Month Ended December 31, 2024	
					YTD Actual	% Change
LIBRARY OPERATIONS FUND (82)						
<i>Revenues</i>						
Property Taxes	\$ -	\$ 1,069,220	100.24%	\$ 1,066,623	\$ 1,868,389	-42.77%
<u>Intergovernmental</u>						
Personal Property Replacement Tax	\$ 1,047	\$ 5,637	68.75%	\$ 8,199	\$ 6,181	-8.81%
Federal & State Grants	-	31,761	99.33%	31,977	31,977	-0.67%
Total Intergovernmental	\$ 1,047	\$ 37,398	93.08%	\$ 40,176	\$ 38,158	-1.99%
Library Fines	\$ 56	\$ 1,084	67.78%	\$ 1,600	\$ 1,314	-17.47%
<u>Charges for Services</u>						
Library Subscription Cards	\$ -	\$ 7,663	63.86%	\$ 12,000	\$ 9,985	-23.25%
Copy Fees	522	2,710	108.42%	2,500	1,645	64.78%
Total Charges for Services	\$ 522	\$ 10,374	71.54%	\$ 14,500	\$ 11,630	-10.80%
Investment Earnings	\$ 3,753	\$ 28,678	143.39%	\$ 20,000	\$ 21,845	31.28%
<u>Reimbursements/Miscellaneous/Transfers In</u>						
Miscellaneous Reimbursements	\$ -	\$ -	0.00%	\$ -	\$ -	0.00%
Rental Income	-	-	0.00%	200	1,230	-100.00%
Miscellaneous Income	144	3,076	76.90%	4,000	2,864	7.42%
Transfer In	978	19,377	47.64%	40,672	15,926	21.67%
Total Miscellaneous & Transfers	\$ 1,121	\$ 22,453	50.04%	\$ 44,872	\$ 20,019	12.16%
Total Revenues and Transfers	\$ 6,500	\$ 1,169,206	98.44%	\$ 1,187,771	\$ 1,961,354	-40.39%
<i>Expenditures</i>						
<u>Library Operations</u>	<u>\$ 88,069</u>	<u>\$ 644,386</u>	<u>48.25%</u>	<u>\$ 1,335,485</u>	<u>\$ 1,466,793</u>	<u>-56.07%</u>
50 Salaries	61,889	365,878	60.92%	600,594	307,427	19.01%
52 Benefits	6,690	142,593	52.50%	271,599	127,719	11.65%
54 Contractual Services	12,586	103,640	26.73%	387,792	131,633	-21.27%
56 Supplies	6,903	32,275	42.75%	75,500	36,014	-10.38%
99 Debt Service	-	-	0.00%	-	864,000	-100.00%
Total Expenditures and Transfers	\$ 88,069	\$ 644,386	48.25%	\$ 1,335,485	\$ 1,466,793	-56.07%
<i>Surplus(Deficit)</i>	<i>\$ (81,570)</i>	<i>\$ 524,821</i>		<i>\$ (147,714)</i>	<i>\$ 494,562</i>	

* December represents 67% of fiscal year 2026

January Director's Report 2026

For a complete listing of all monthly programs, please visit the next few pages of the packet for a detailed description of Adult & Children's programs.

Library Operations:

The Michelle Pfister Meeting Room HVAC units had heating elements replaced. They were running at 60% heating capacity and are now back to 100%.

The meeting room men's restroom had to have a plumbing flush valve replaced.

Renewed our magazine collection subscription for another year.

Reached out to our cleaning company to address several areas that needed attention.

We created a Transparency page on our website. It includes information found in our FOIA Guide that is available at all service desks.

The library's website host will be updating the website in the coming months which will improve performance, accessibility, best practices, SEO, and Progressive Web App.

Staff:

2 staff members attended the Anderson Book Fair Warehouse Sale to purchase books for our collection.

The Friends of the Library hosted a luncheon for members and staff in December.

Other:

The library went live with the new eBook platform, the Palace Project. This replaced Boundless which was part of the Baker & Taylor closures.

The Friends of the Library have voted to purchase another meeting room chair cart/dolly. It was ordered and delivered in December.

We hosted the Y115 Senior Public Speaking Projects during the month of December.

Was contacted by someone who is gathering books for a bookmobile event for families in need and any families that participate in the food pantry events in Sandwich. I forwarded their message onto the Friends of the Library who reached out to them. The Friends filled 2

boxes of books for the event. The woman was so grateful and said we were the only library she had heard back from.

I had a site inspection with the Workforce Board Manager of the Kane County Division who would like to place a job kiosk in our library for job seekers.

Our 2026 Per Capita Grant application and 2026 Expenditures Report was submitted to the Illinois State Library.

We will host a College of DuPage student for their LTA Practicum for the spring semester.

The Y115 district office reached out to the library to attend any large group meetings we might be hosting in January-February to speak about their upcoming referendum and facility planning. They will plan to attend the next board meeting and Friends of the Library meeting to speak with attendees.

We have committed to participate in the 2026 Library Road Trip with other local libraries. The program will run March 28-April 30. Participants can bring in their passports to area libraries to collect their stamp and tour area libraries. When their road trip is over, they can return their passport to their home library for a chance to win fabulous prizes.

Meetings/webinars attended:

- Dec 5 – WSPY Reference Desk on-air segment
- Dec 8 – Friends of the Library meeting
- Dec 8 – Library Board meeting
- Dec 9 – Library Road Trip Zoom planning meeting
- Dec 11 – Webinar PrairieCat Member Update
- Dec 15 – City Admin Meeting
- Dec 18 – Manager’s Meeting

+8 passive programs with 104 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- 2 , library use- 23, zoom-

Board Room Use: community-10 , library- 6

Study Room Use: 86

Museum Pass: 10

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

Adult Reference Desk Transactions: 103 Adult Desk One-on-One tutorials: 80

DECEMBER 2025 YOUTH PROGRAMS

Name of Program	Age 0-5	Age 6-11	Age 12-18	Adult	Attendance
Winter Read	30	30	30		90
Window Art	2	6	4		12
mommy and me yoga(2)	20			20	40
Science Explorers(ages 6-12)		9	3		12
Preschool Zone	11			11	22
Teen Gingerbread houses			15		15
Spanish Story Time					0
Drop In Story Time (4)	37	37		37	111
Book Club (1-2 grades)		4			4
Book Club (3-5 grades)		3			3
Macrame	1	8	4		13
LEGO Kits	3	13	5		21
Jr Threads and More		5	1	3	9
YHS Senior Presentations (7)			28	68	96
LEGO Hang Out	2	9	4		15
Santa Visit	54	54	12	54	174
Polar Express	17	18		68	103
Artful Beginnings	9			8	17
Puzzle Hang Out	3			3	6
3D Printing		2	2		4
Winter Read Creature Card		6	6		12
Toddler Play	18			16	34
Tots and Toddlers	18			18	36
Crafternoon	3	11	1		15
Read with Paws	3	9	3	12	27
Countdown to Noon	5	9		7	21

TOTAL PROGRAMS 36

TOTAL ATTENDANCE 912

+ passive programs with 700 attending (Escape Room, Makerspace, Coloring Pages, YA Coloring Pages, YA Puzzle, Scavenger Hunt, 3d Print (virtual), FB Spanish Storytime)

DECEMBER 2025 ADULT PROGRAMS

12/1	ELL morning	2	12/11	Chair Yoga	32
12/1	ELL morning	4	12/13	ELL Morning	4
12/2	ELL Morning	2	12/15	ELL Morning	4
12/2	ELL Morning	3	12/15	ELL Morning	2
12/2	Threads & More	9	12/15	Healthy Cooking	18
12/2	Medicare 101	12	12/16	Mindful Movement & Meditation	9
12/2	Mindful Movement & Meditation	14	12/16	Dungeons & Dragons	6
12/2	Dungeons & Dragons	8	12/17	ELL Morning	3
12/2	Books & Cooks	-	12/17	ELL Morning	4
12/3	ELL Morning	5	12/17	ELL Morning	4
12/3	Magic the Gathering	6	12/17	Magic the Gathering	5
12/3	Misty River Music Makers	68	12/17	Psychological Thriller Book Club	9
12/4	Chair Yoga	28	12/18	Tech Help	5
12/6	ELL Morning	4	12/18	Men's Book Club	9
12/8	ELL Morning	2	12/19	Computers for Seniors	4
12/8	ELL Morning	4	12/20	ELL Morning	7
12/9	ELL Morning	2	12/22	Horror Book Club	-
12/9	Mindful Movement & Meditation	12	12/23	Mindful Movement & Meditation	15
12/9	Dungeons & Dragons	6	12/23	Creative Writing	9
12/9	Books & Cooks holiday	10	12/27	Star Wars RPG	8
12/10	ELL Morning	4	12/29	Movie Monday	2
12/10	ELL Morning	3	12/30	Mindful Movement & Meditation	8
12/10	ELL Morning	5	12/30	Dungeons & Dragons	8
12/10	ELL Evening	3			
12/10	Cake Decorating	15			
12/10	Magic the Gathering	6			
12/10	Family Friendly Trivia Night	38			

Total Programs for the Month 48

Total Attendance 450

YORKVILLE STATISTICS FOR FY26													PRAIRIECAT		
	web holds	chckouts+		chckouts	renewals	holds placed	holds filled	checkins	Items lent		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	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	1742	6323	5243	1080	304	1579	5430	536	1277	394	198	64			
DEC	1470	6178	4913	1265	228	1505	5319	524	1232	239	232	69			
JAN															
FEB															
MAR															
APR															
Totals															
CIRCULATION TOTAL	ADULT	JUV.	YA	TOTAL				Books	Videos	Audios	Mag	other	Total Circs		
<i>(use of resources)</i>															
	ANCESTRY	ERead IL (boundless/palace)			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	20	15					
SEP	137	70	63	261	117	808	1119	523	22	29					
OCT	224	177	86	277	126	937	1122	549	3	18					
NOV	66	165	5	35	27	868	1189	543	15	14					
DEC	23	27	91	142	73	859	1295	549	13	19					
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	6673	7158					
CURBSIDE PATRONS	6	6	5	5	4	6	2	5					
HOME DELIVERY	27	25	25	25	5	5	3	23					
CARDS ISSUED THROUGH WEBSITE	40	32	28	28	20	15	20	15					
CHILDREN'S AGE 0-5 PROGRAMS	22	23	17	19	16	18	21	21					
AGE 0-5 ATTENDANCE	234	604	256	154	461	495	200	236					
CHILDREN'S AGE 6-11 PROGRAMS	17	27	26	18	9	18	19	20					
AGE 6-11 ATTENDANCE	344	701	416	252	425	308	159	233					
NUMBER OF CHILDREN'S PASSIVE PROGRAMS	6	6	6	5	6	6	5	5					
CHILDREN'S PASSIVE PROGRAM ATTENDANCE	1175	2204	2225	1316	710	704	422	387					
NUMBER OF YA PROGRAMS	6	11	17	6	6	14	15	20					
YA PROGRAM ATTENDANCE	51	240	132	74	251	204	299	118					
NUMBER OF YA PASSIVE PROGRAMS	5	4	5	6	7	6	6	6					
YA PASSIVE PROGRAM ATTENDANCE	146	190	493	534	348	348	250	265					
YOUTH SUMMER/WINTER READING		548	1528										
NUMBER OF ADULT PROGRAMS	64	50	65	64	64	83	62	48					
ADULT PROGRAM ATTENDANCE	490	472	540	510	596	894	502	450					
NUMBER OF ADULT PASSIVE PROGRAMS	7	8	9	9	8	8	8	8					
ADULT PASSIVE PROGRAM ATTENDANCE	139	185	185	141	144	149	121	104					
ADULT SUMMER/WINTER READING		1	18	44									
MEETING RM. RENTAL/COMMUNITY USE	2	0	1	0	1	1	4	2					
MEETING ROOM USE:	30	35	27	24	30	38	24	23					
BOARD ROOM USE	17	12	14	11	9	9	14	16					
STUDY ROOM USE	88	86	107	77	81	102	75	86					
MUSEUM PASS	17	25	22	22	18	16	6	10					
YOUTH COMPUTER SESSIONS	14	56	53	28	29	22	4	24					
ADULT COMPUTER SESSIONS	259	294	274	276	268	284	176	210					
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!

Love @ 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?

January 2026

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

Upcoming Special Events

Illinois Libraries 2026 Series



Bringing History to Life with Jonathan Eig



These events are made possible by Illinois Libraries Present, a statewide collaboration among public libraries offering high-quality events.

Tues. Jan. 13th @ 7:00pm via Zoom

THE CONVERSATION FOUNDATION SERIES

Wednesday, January 28th @ 7:00 pm



Feathered Friends of the Fox: Birds Across Local Habitats

By Scott Johnson, Forest Foundation of Kendall County

MY COLLEGE PLANNING

Wednesday, January 14th @ 6:30pm via Zoom



How to Appeal to Colleges for More Financial Aid

Thursday, January 22nd @ 6:00pm via Zoom



Scholarships, Grants, and Loans

Illinois Libraries 2026 Series



Still Afraid of the Dark: An Evening with R.L. Stine



These events are made possible by Illinois Libraries Present, a statewide collaboration among public libraries offering high-quality events.

Tues. Feb. 24th @ 7:00pm via Zoom

THE CONVERSATION FOUNDATION SERIES

Wednesday, February 25th @ 7:00 pm



Growing Food for Nature and People: Agroecology 101

By Connie Kollmeyer, The Conservation Foundation

Get Healthy @ the Library

Health & Wellness @ the Yorkville Public Library

Chair Yoga
Thursdays
@ 10:15 am



Increase strength and flexibility will 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
Returning in February!



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

Returning in February!

Lunch Bunch Book Club

Wed. Jan. 14th
@ 12:00 pm



James by Percival Everett

Men's Book Club

Thurs. Jan. 15th
@ 7:00 pm



Class Clown by Dave Barry

Psychological Thriller Book Club

Wed. Jan. 21st
@ 7:00 pm



One by One by Ruth Ware

HORROR BOOK CLUB

Mon. Jan. 26th
@ 7:00 pm



The Changeling by Victor LaValle

Learn Something New

Adult Education @ the Yorkville Public Library

Tech Help for Seniors

Third Thursday of each month @ 9:00am



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

Computer Classes for Seniors

Fourth Friday of each month @ 10:00am



Cybersecurity: protecting you and your data from cyberattacks

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, January 6th
@ 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, January 26th
@ 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.

More Than Just Books

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.

The Palace Project

NEW!

Creative Writing Group

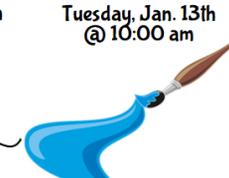
Tuesday, Jan. 27th
@ 7:00 pm



Spark your creativity & workshop with fellow writers

Dabblers

Tuesday, Jan. 13th
@ 10:00 am



Adult painting classes for beginners

Art for Everyone

Wednesday, Jan. 28th
@ 10:00am



Inclusive painting classes for adults with different needs

maker tuesdays

Tuesday, Jan. 27th @ 10:00 am and 5:00 pm



New projects for artists, crafters, & painters each month

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 Maker Tuesdays. 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>WINTER READ CHALLENGE Dec. 30- Feb. 28</p>	<p>ESCAPE ROOM</p> <p>This Escape Adventure is available the entire month. Stop by or contact the library for an appointment.</p>		<p>1</p> <p>CLOSED</p>	<p>2</p> <p>Drop in story time 10:30 @ YPL</p>	<p>3</p> <p>VIRTUAL 3D PRINTING</p> <p>SEE WEBSITE</p>
<p>*Indicates Registration Required</p>						
<p>4 *Window Art Jan 5 - 10</p> 	<p>5</p>	<p>6</p> <p>*MOMMY & ME YOGA 10:30-11:00</p>	<p>7 *Preschool Zone @ 10:30</p> <p>*LEGO MEET UP 1:00-2:00</p>	<p>8 *Tots and Toddlers 10:30</p> <p>Spanish Story Time @ 5:30</p>	<p>9</p> <p>Drop in story time 10:30 @ YPL</p>	<p>10</p> <p>*Book Club (grades 1-2) Jan 10 & 24 @ 9:30-10:00</p>
<p>11</p> <p>LEGO KITS (Jan 12-17)</p> 	<p>12 Pathway Escape Room @ 10</p> <p>*Junior Threads and More 1:00- 2:00</p>	<p>13</p> <p>Toddler Play 10:30</p>	<p>14 Pathway Escape Room @ 1</p> <p>My College Planning (webinar) 6:30 How to Appeal</p>	<p>15</p> <p>BOOK CLUB (Grades 3-5) Jan 15 & 29 at 4:30</p>	<p>16 Drop in story time 10:30 @ YPL</p>	<p>17</p>
<p>18</p> <p>Literacy Centers (Jan 20-22)</p> 	<p>19 *Books for BINGO 10-11:00</p> <p>*Winter READ : Rock Paper Scissors Tournament 1:30-2:15</p>	<p>20</p>	<p>21</p>	<p>*22</p> <p>My College Planning (webinar) 6:00 Scholarships, Grants, and Loans</p>	<p>23</p> <p>Drop in story time 10:30 @ YPL</p>	<p>24 *READ WITH PAWS 10:30-11:30</p> <p>*3D Print (in-person) 10:30-11:30 15 minute appt</p>
<p>25 Murder Mystery Event 1:00 (AGE 14+) SEE WEBSITE</p>	<p>26</p> <p>*Artful Beginnings (preschool) 10:30</p>	<p>27</p> <p>*MOMMY & ME YOGA 10:30-11:00</p>	<p>28</p>	<p>29</p>	<p>30</p> <p>Drop in story time 10:30 @ YPL</p>	<p>31</p> <p>Facebook Spanish Story Time Jan. 14 and 28 @ 1:00</p>



Monthly Statistics December 2025

Checkouts
2025: 6,178
2024: 6,020
Change: +2.62%

Visits
2025: 7,158
2024: 7,115
Change: +0.60%

New Cardholders Added
2025: 69
2024: 49
Change: +40.82%



Technology Stats

Digital Checkouts

2025: 2,387
2024: 1,984
Change: +20.31%

Computer Use

2025: 234
2024: 211
Change: +10.90%

Website Hits

2025: 2,653
2024: 4,846
Change: -45.25%

Events and Programs

2025: 128
2024: 92
Change: +39.13%



Events and Program Attendance

2025: 1,793
2024: 2,067
Change: -13.26%

Items Added

2025: 232
2024: 258
Change: -10.08%



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ROY I. PEREGRINE (1928 – 2022)
THOMAS M. NEWMAN
ROGER A. RITZMAN
MARK A. RITZMAN

MEMO ABOUT RECENT AMENDMENTS TO OMA AND FOIA

TO: Public Library Clients

FROM: Roger Ritzman/Mark Ritzman

DATE: December 3, 2025

This Memo simply advises you that, via Public Act 104-0438 effective January 1, 2026, portions of OMA and FOIA were amended.

This Public Act is 59 pages.

The provisions of this Public Act which we believe are relevant to Public Libraries include the following:

- a. Public bodies may not hold meetings on an election day;
- b. Remote attendance is permitted for absence due to military service;
- c. Posting of information per FOIA via website posting is required;
- d. Public bodies may require a FOIA requestor to verify that the requester is a person;
- e. Public records per FOIA do not include “junk mail”, i.e., unsolicited commercial mail to which no response was made.

The portions of this Public Act relevant to the foregoing OMA and FOIA amendments are attached for easy reference.

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(5 ILCS 120/2.07 new)

Sec. 2.07. Meetings on election days; prohibited.

(a) A public body may not hold or schedule a regular or special meeting on the day of a general primary election, a general election, a consolidated primary election, or a consolidated election, as defined in the Election Code.

(b) A home rule unit may not hold or schedule meetings in a manner inconsistent with this Act. This Section is a denial and limitation of home rule powers and functions in accordance with subsection (i) of Section 6 of Article VII of the Illinois Constitution.

(5 ILCS 120/7)

Sec. 7. Attendance by a means other than physical presence.

(a) If a quorum of the members of the public body is physically present as required by Section 2.01, a majority of the public body may allow a member of that body to attend the meeting by other means if the member is prevented from physically attending because of: (i) personal illness or disability; (ii) employment purposes or the business of the public body; (iii) a family or other emergency; ~~or~~ (iv) unexpected childcare obligations; or (v) performance of active military duty as a service member. "Other means" is by video or audio conference. As used in this subsection:

"Active military duty" has the meaning given to "active service" in Section 1-10 of the Service Member Employment and Reemployment Rights Act.

"Service member" means a resident of Illinois who is a member of any component of the U.S. Armed Forces or the National Guard of any state, the District of Columbia, a commonwealth, or a territory of the United States.

(5 ILCS 140/4) (from Ch. 116, par. 204)

Sec. 4. Each public body shall prominently display on its website ~~at each of its administrative or regional offices,~~ make available for inspection and copying, and send through the mail if requested, each of the following:

(a) A brief description of itself, which will include, but not be limited to, a short summary of its purpose, a block diagram giving its functional subdivisions, the total amount of its operating budget, the number and location of all of its separate offices, the approximate number of full and part-time employees, and the identification and membership of any board, commission, committee, or council which operates in an advisory capacity relative to the operation of the public body, or which exercises control over its policies or procedures, or to which the public body is required to report and be answerable for its operations; and

(b) A brief description of the methods whereby the public may request information and public records, a directory designating the Freedom of Information officer or officers, the address where requests for public records should be directed, and any fees allowable under Section 6 of this Act.

If a A public body does not maintain that maintains a website, it shall also post this information at each of its administrative or regional offices on its website.

(5 ILCS 140/3) (from Ch. 116, par. 203)

(j) Within 5 business days after its receipt of the request, a public body that has a reasonable belief that a request was not submitted by a person may require the requester to verify orally or in writing that the requester is a person. The deadline for the public body to respond to the request shall be tolled until the requester verifies that he or she is a person. If the requester fails to verify that he or she is a person within 30 days after the public body requests such a verification, then the public body may deny the request. For purposes of this subsection (j), a public body may not require the requester to submit personal information, private information, or identifying information to verify that the requester is a person.

(Source: P.A. 101-81, eff. 7-12-19.)

(b) "Person" means any individual or any individual acting as an agent of a corporation, partnership, firm, organization or association, acting individually or as a group.

(c) "Public records" means all records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary materials pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of any public body. "Public records" does not include junk mail.

(j) "Junk mail" means (i) any unsolicited commercial mail sent to a public body and not responded to by an official, employee, or agent of the public body or (ii) any unsolicited commercial electronic communication sent to a public body and not responded to by an official, employee, or agent of the public body.