

Date: July 7, 2022

To: The Urbana Free Library Board of Trustees

From: Celeste Choate, Executive Director

Re: Director's Report for Board Meeting of July 12, 2022



VISION

Nurturing growth by sparking curiosity and fostering a sense of belonging.

MISSION

We encourage learning and enrich lives by providing access to diverse resources and programs.



We cultivate equity, mutual respect, and belonging by learning about and responding to our community.

WE WELCOME ALL.

Goal 1: We provide a welcoming and inviting space for dialogue and personal connections.

- The Library debuted a new monthly program in June. The Second Tuesday Stitching Circle invited crafters to get together and work on fiber art projects in a collaborative and friendly atmosphere. Community members brought a variety of projects, including cross stitch, crochet, and bead work.



Goal 2: We engage the community to understand and respond to unique needs of our community.

- A key way that we engage the community is through our website. We have been working on redesigning the Library's website for several years now and took steps in 2021 to update the look and content. However, we knew that a much larger overhaul was needed in order to bring the look and navigation of the website up to modern standards. Since January 2022, we have worked with a website development consultant to build a new website on the most recent version of the Drupal Content Management System. We are thrilled with how the process has gone and are in the final stages of getting staff input and edits before the site launches. Our hope is to launch the new website in July, which will be fully responsive on mobile to allow for increased functionality. We will continue to update the Library's app as that is another great, easy way to access the Library's resources. We look forward to your feedback on the new site!
- Starting in December, staff resumed visiting nursing homes and assisted living facilities on a quarterly basis and created partnerships with two new facilities so we could start visiting and promoting library services to their residents. Use of the Courtesy and Home Delivery services more than doubled this spring to over 100 community members participating and doubled from 20 to 40 deliveries per week.



We connect people with tools and resources for learning and leading fruitful lives.

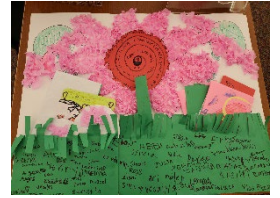
WE SPARK CURIOSITY.

Goal 1: We connect people to resources and technology for personal growth leading to greater fulfillment.

- The Illinois and NASA Space Grant provided the Library with copies of a comic made by NASA to give away. The comic, *First Woman: NASA's Promise for Humanity*, told the fictional story of the first woman to go to the moon. It

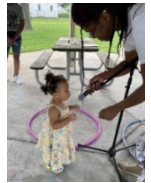
had sections that interacted with a downloadable phone app and expanded upon some of the technology seen in the comic. All of the copies were claimed in just a few days!

- In June, students from Leal Elementary School toured the Library, learned about library services and the Summer Reading program, and participated in Summer Reading for the rest of the month. Of the 125 K-5 grade students who toured the Library, over 80 completed Summer Reading by late June and returned to the Library to pick out a prize! Leal presented the Library with a wonderful thank you card signed by the students.



Goal 2: We expand horizons and facilitate knowledge exchange by offering diverse programs.

- Some of the Library's youngest patrons enjoyed a drive-in movie with popcorn on June 6. Before the movie, the 22 patrons created their own cardboard box cars. More than one young car enthusiast designed their vehicle with flames on the side of the car!
- The Library's Poems Across Urbana program held a workshop for children in King Park. Local poet Ja Nelle Davenport organized a variety of activities to inspire kids to create poetry. They drew pictures with chalk depicting what was important to them, described what they drew to everyone else, then wrote poems based on other people's drawings. They also had the opportunity to read or compose something aloud. *This project is funded in part by a **City of Urbana Arts & Culture grant**.*
- During June's Young Artist's Studio, local musician Cydnee Ossai demonstrated the viola and violin and taught 17 community members the basics of music theory including rhythm and different kinds of notes. Children also got to practice holding and playing a viola and violin. *This program was sponsored by **The Urbana Free Library and The Urbana Arts & Culture Program**.*



We help our community thrive by creating connections and working with partners.

WE CONTRIBUTE TO A STRONG SOCIAL FABRIC.

Goal 1: We make the community better for all by promoting diversity, equity and inclusion through our collections and programs.

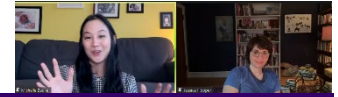
- The Library partnered with the UP Center and the Rose Bowl Tavern to organize Drag Story Time featuring Karma Carrington and Mr. Knightly. The story time was attended by 225 community members and was one of a number of Pride activities organized by the UP Center that day. The Library also offered a unicorn finger puppet craft at the event and displayed a variety of inclusive and LGBTQ+ friendly books.
- The Champaign County Historical Archives and the Champaign County Genealogical Society presented a program with genealogist Tim Pinnick, who specializes in post-emancipation African American research, on using African American newspapers in genealogical research.
- At their May 2022 Board meeting, the Library Board voted to make The Urbana Free Library fine free. This change was enthusiastically received by patrons. Eliminating the fine barrier ensures that patrons who need the Library's resources the most can utilize them.



Goal 2: We stimulate connections and partnerships to create a vibrant, engaged community.

- The Urbana Free Library was recognized by the Mayor's office and the Urbana School District #116 as being one of several community organizations that had a part in the program that recognized students for their volunteer contributions in the community.
- Illinois Libraries Presents held two virtual programs during June. The first talk featured Chef Kwame Onwuachi, who discussed his cookbook *My America: Recipes from a Young Black Chef*, his mother's influence on his life, and how

failure is necessary to find success. The second program was a discussion between author and musician Michelle Zauner and music critic Jessica Hopper. They talked about how Michelle finds inspiration in showing the extraordinary in the ordinary and mundane, why Michelle decided to write about the effect of her mother's death instead of exploring it through music, and the challenges of adapting her memoir into a screenplay.



We are mindful of the wide array of resources needed to serve evolving community needs and are transparent with our operations.

WE ARE A STRONG ORGANIZATION.

Goal 1: We steward our physical and financial resources to allow for growth and sustainability.

- The Archives will receive a [Historical Records Grant](#) from the Illinois State Historical Records Advisory Board (ISHRAB) in July to rehouse and provide access to the Storch Photography Collection. The collection includes over 40,000 photograph negatives from the 1960s-2000s and covers a variety of Champaign-Urbana weddings, reunions, high school yearbook photos and events, and the annual Cotillion Debutante Ball held by Gamma Upsilon Psi at the University of Illinois. A select group of around 1,000 negatives will also be digitized as part of the grant work.
- The Friends of the Library had a successful May Book sale and made \$4,077.71. This revenue helps the Library purchase books and reading program prizes.

Goal 2: We cultivate continuous improvement among Board and staff members to create increased engagement, satisfaction, and retention.

- Carol Inskip attended the Annual Meeting of the American Library Association in Washington DC. She attended many sessions with a focus on three areas:
 - Outreach to young people in their 20s and 30s - examples of strategies libraries are using to appeal to them and to provide services they want.
 - Best practices for libraries responding to censorship and book banning.
 - COVID's profound impact on libraries - how libraries have adapted and innovated over the course of the pandemic.
- Dawn Cassidy will be a member of the City of Urbana's new Advisory Committee for a study of public spaces in Downtown Urbana.
- IT has purchased and installed an accessibility software called WordQ, which is a word prediction software. This software makes using a computer easier for staff who struggle with reading, writing, or typing.



Look here for additional information and action item details that are outside of the scope of the strategic plan.

During the April 12, 2022, Urbana Free Library Board of Trustees meeting, the Library Director reported that mold was present in the Tepper building basement and had been professionally evaluated. Request for Proposal 2122-04 for mold remediation was compiled and advertised in accordance with Library procedure. Three proposals were received and after evaluation of each, it was determined that the proposal from KleenRite met all the requirements necessary. Their

proposal is in the amount not to exceed \$15,000.00. This cost will be lower if they find that fewer building materials need to be removed and discarded. As with jobs of this nature, the extent of the remediation will not be known until the actual work has commenced. The proposal specifications require that the building is reevaluated upon completion of remediation work. If the mold is found to be present, KleenRite will be required to come back and redo the cleanup until the building is found to be mold-free. Staff recommends that the Board approve Resolution 2022-12 to approve the contract with KleenRite.

Library eNewsletters:	
July News & Events: https://conta.cc/3bKFe6g	July Youth & Teen: https://conta.cc/3bCmQw7
July Archives Newsletter: https://conta.cc/309x0mn	

Other Library News:

Budget and current financial information is here: <http://urbanafreelibrary.org/your-right-know#fin>, with FY23 financial reports here: <https://urbanafreelibrary.org/financial-reports>.

Bank reconciliations for the last day of the month: July 2021 - June 2022						
	July	August	September	October	November	December
Illinois Funds account	\$ 207,424.37	\$ 207,427.85	\$ 207,431.24	\$ 207,435.71	\$ 207,440.46	\$ 207,450.38
Busey Bank Cash accounts	\$ 2,554,612.35	\$ 2,487,141.44	\$ 3,282,091.64	\$ 3,549,391.89	\$ 3,345,850.39	\$ 3,081,613.07
Busey Bank Web account	\$ 27,405.31	\$ 36,424.06	\$ 41,483.42	\$ 44,531.75	\$ 48,636.90	\$ 3,957.78
Total	\$ 2,789,442.03	\$ 2,730,993.35	\$ 3,531,006.30	\$ 3,801,359.35	\$ 3,601,927.75	\$ 3,293,021.23

	January	February	March	April	May	June
Illinois Funds account	\$ 207,463.81	\$ 207,482.32	\$ 207,530.82	\$ 207,612.31	\$ 207,753.08	
Busey Bank Cash accounts	\$ 2,902,564.19	\$ 2,616,634.62	\$ 2,408,307.20	\$ 2,139,796.90	\$ 1,895,006.90	
Busey Bank Web account	\$ 10,471.40	\$ 16,005.91	\$ 21,323.88	\$ 25,385.29	\$ 30,082.98	
Total	\$ 3,120,499.40	\$ 2,840,122.85	\$ 2,637,161.90	\$ 2,372,794.50	\$ 2,132,842.96	\$ -

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| City of Urbana
| DETAIL INVOICE LIST

| P 1
| apwarrnt

CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L061622 06/17/2022 DUE DATE: 06/17/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
<u>74 ALLIANCE ENTERTAINMENT</u>		00000		INV	06/16/2022	<u>PLS65576035</u>	
1	<u>80280802 51805</u>			A&Y PROG	CD	13.49	
2	<u>80280802 51806</u>			A&Y PROG	DVD	162.20	
				Invoice Net		175.69	
				CHECK TOTAL			175.69
<u>74 ALLIANCE ENTERTAINMENT</u>		00000		INV	06/16/2022	<u>PLS65615121</u>	
1	<u>80280802 51805</u>			A&Y PROG	CD	12.29	
2	<u>80280802 51806</u>			A&Y PROG	DVD	163.73	
3	<u>80280802 51809</u>			A&Y PROG	GAMES	169.92	
				Invoice Net		345.94	
<u>74 ALLIANCE ENTERTAINMENT</u>		00000		INV	06/16/2022	<u>PLS65638323</u>	
1	<u>81080832 51801</u>			ADULT GIFT	LIBR BOOKS	21.17	
2	<u>80280802 51805</u>			A&Y PROG	CD	23.45	
				Invoice Net		44.62	
				CHECK TOTAL			390.56
<u>418 AWARDS LIMITED</u>		00000		INV	06/16/2022	<u>72749</u>	
1	<u>80280802 52320</u>			A&Y PROG	TRAVEL	20.55	
				Invoice Net		20.55	
<u>418 AWARDS LIMITED</u>		00000		INV	06/16/2022	<u>72782</u>	
1	<u>80280801 51900</u>			LIBR CTRL	OTHER SUPP	65.00	
				Invoice Net		65.00	
				CHECK TOTAL			85.55
<u>217 BAKER & TAYLOR LLC</u>		00000		INV	06/16/2022	<u>2036808456</u>	
1	<u>80280802 51801</u>	<u>80103</u>		A&Y PROG	LIBR BOOKS	412.87	
				Invoice Net		412.87	
<u>217 BAKER & TAYLOR LLC</u>		00000		INV	06/16/2022	<u>2036812541</u>	
1	<u>80280802 51801</u>	<u>80103</u>		A&Y PROG	LIBR BOOKS	686.66	
				Invoice Net		686.66	
<u>217 BAKER & TAYLOR LLC</u>		00000		INV	06/16/2022	<u>2036811708</u>	
1	<u>80280802 51801</u>			A&Y PROG	LIBR BOOKS	861.54	
				Invoice Net		861.54	
<u>217 BAKER & TAYLOR LLC</u>		00000		INV	06/16/2022	<u>2036811655</u>	
1	<u>81080833 52803</u>			CHILD GIFT	CHILD PROG	10.41	
2	<u>81080833 51801</u>			CHILD GIFT	LIBR BOOKS	35.88	
3	<u>802 46290</u>			LGEN FUND	OTHR REIMB	15.10	
				Invoice Net		61.39	
<u>217 BAKER & TAYLOR LLC</u>		00000		INV	06/16/2022	<u>2036808403</u>	
1	<u>80280802 51801</u>			A&Y PROG	LIBR BOOKS	1,361.36	
				Invoice Net		1,361.36	
<u>217 BAKER & TAYLOR LLC</u>		00000		INV	06/16/2022	<u>2036810903</u>	
1	<u>80280802 51801</u>			A&Y PROG	LIBR BOOKS	178.77	
				Invoice Net		178.77	
				CHECK TOTAL			3,562.59

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| P 2
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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L061622 06/17/2022 DUE DATE: 06/17/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
218 ELAINE BEARDEN		00000		INV	06/16/2022	45033	
1	80280809 51812	80103		LIBR COMM	LIBR SUPP	13.51	
				Invoice Net		13.51	
				CHECK TOTAL			13.51
2257 CFS - CUSTOM FACILITY		00000		INV	06/16/2022	1656	
1	80280805 52201			LIBR FAC	BLDG MAINT	621.00	
				Invoice Net		621.00	
				CHECK TOTAL			621.00
1222 DAVE & HARRY LOCKSMITH		00000		INV	06/16/2022	40247	
1	80280805 52201			LIBR FAC	BLDG MAINT	33.00	
				Invoice Net		33.00	
				CHECK TOTAL			33.00
231 DELL MARKETING LP		00000		INV	06/16/2022	10591391160	
1	80280808 51500			LIBR IT	SHARED IT	2,995.90	
				Invoice Net		2,995.90	
231 DELL MARKETING LP		00000		INV	06/16/2022	10591382787	
1	80280808 51500			LIBR IT	SHARED IT	4,450.84	
				Invoice Net		4,450.84	
231 DELL MARKETING LP		00000		INV	06/16/2022	10591391152	
1	80280808 51500			LIBR IT	SHARED IT	9,318.00	
				Invoice Net		9,318.00	
				CHECK TOTAL			16,764.74
232 DEMCO INC		00002		INV	06/16/2022	7132679	
1	80280806 51900			LIBR ACQ	OTHER SUPP	966.23	
				Invoice Net		966.23	
				CHECK TOTAL			966.23
328 EVANS FROEHLICH BETH &		00000		INV	06/16/2022	45122	
1	80280801 52199			LIBR CTRL	OTHER PROF	580.00	
				Invoice Net		580.00	
				CHECK TOTAL			580.00
549 FIRST NATIONAL BANK OM		00000		INV	06/16/2022	45143	
1	80280800 52320			LIBR ADMIN	TRAVEL	106.37	
2	80280809 51812			LIBR COMM	LIBR SUPP	49.96	
3	80280805 52201			LIBR FAC	BLDG MAINT	287.31	
4	80280802 51802	80103		A&Y PROG	NEW COLL	138.72	
5	80280809 51812	80103		LIBR COMM	LIBR SUPP	49.97	
6	80280809 52909			LIBR COMM	AD/MRK/PE	120.00	
7	80280808 51500			LIBR IT	SHARED IT	643.65	
8	80280801 52902			LIBR CTRL	POST PRINT	359.79	
9	81080831 51900			ADMIN GIFT	OTHER SUPP	19.99	
10	80280809 51812	80102		LIBR COMM	LIBR SUPP	49.97	

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| City of Urbana
| DETAIL INVOICE LIST

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L061622 06/17/2022 DUE DATE: 06/17/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
11	81080831 52600			ADMIN GIFT UTILITIES		258.10	
				Invoice Net		2,083.83	
				CHECK TOTAL			2,083.83
2260	INGRAM INDUSTRIES INC.	00000		INV	06/16/2022	59868715	
1	81080834 51801			ARCH GIFT LIBR BOOKS		8.99	
2	80280802 51801			A&Y PROG LIBR BOOKS		114.75	
				Invoice Net		123.74	
2260	INGRAM INDUSTRIES INC.	00000		INV	06/16/2022	59876686	
1	80280802 51801 80103			A&Y PROG LIBR BOOKS		156.26	
				Invoice Net		156.26	
2260	INGRAM INDUSTRIES INC.	00000		INV	06/16/2022	59941815	
1	80280802 51801			A&Y PROG LIBR BOOKS		621.34	
				Invoice Net		621.34	
				CHECK TOTAL			901.34
3115	INNOVATIVE INTERFACES	00000		INV	06/16/2022	INV-INC31506	
1	80280801 52999			LIBR CTRL OTHER SVCS		500.00	
				Invoice Net		500.00	
				CHECK TOTAL			500.00
318	LAZERS EDGE OFFICE AUT	00000		INV	06/16/2022	31588	
1	80280801 51900			LIBR CTRL OTHER SUPP		1,589.80	
				Invoice Net		1,589.80	
				CHECK TOTAL			1,589.80
2763	LIBRARY IDEAS, LLC	00000		INV	06/16/2022	90246	
1	80280802 51807 80103			A&Y PROG RECORDING		302.65	
				Invoice Net		302.65	
2763	LIBRARY IDEAS, LLC	00000		INV	06/16/2022	90247	
1	80280802 51807 80103			A&Y PROG RECORDING		1,134.23	
				Invoice Net		1,134.23	
				CHECK TOTAL			1,436.88
268	MIDWEST TAPE	00000		INV	06/16/2022	502217444	
1	80280802 51804			A&Y PROG AUDIOBOOKS		114.97	
				Invoice Net		114.97	
268	MIDWEST TAPE	00000		INV	06/16/2022	502217445	
1	80280802 51806			A&Y PROG DVD		14.99	
				Invoice Net		14.99	
268	MIDWEST TAPE	00000		INV	06/16/2022	502217448	
1	80280802 51806			A&Y PROG DVD		11.24	
				Invoice Net		11.24	
268	MIDWEST TAPE	00000		INV	06/16/2022	502217449	
1	80280802 51806			A&Y PROG DVD		41.23	
				Invoice Net		41.23	
268	MIDWEST TAPE	00000		INV	06/16/2022	502217490	

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| City of Urbana
| DETAIL INVOICE LIST

| P 4
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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L061622 06/17/2022 DUE DATE: 06/17/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
	1 80280802 51806			A&Y PROG DVD		18.74	
				Invoice Net		18.74	
268	MIDWEST TAPE			00000 INV	06/16/2022	502216661	
	1 80280802 51806 80103			A&Y PROG DVD		14.99	
				Invoice Net		14.99	
268	MIDWEST TAPE			00000 INV	06/16/2022	502216662	
	1 80280802 51806 80103			A&Y PROG DVD		14.99	
				Invoice Net		14.99	
268	MIDWEST TAPE			00000 INV	06/16/2022	502216663	
	1 80280802 51807 80103			A&Y PROG RECORDING		39.99	
				Invoice Net		39.99	
268	MIDWEST TAPE			00000 INV	06/16/2022	502216665	
	1 80280802 51806 80103			A&Y PROG DVD		134.92	
				Invoice Net		134.92	
268	MIDWEST TAPE			00000 INV	06/16/2022	502216666	
	1 80280802 51806 80103			A&Y PROG DVD		57.70	
				Invoice Net		57.70	
268	MIDWEST TAPE			00000 INV	06/16/2022	502217951	
	1 80280802 51806 80103			A&Y PROG DVD		27.73	
				Invoice Net		27.73	
268	MIDWEST TAPE			00000 INV	06/16/2022	502217953	
	1 80280802 51806 80103			A&Y PROG DVD		12.74	
				Invoice Net		12.74	
				CHECK TOTAL		504.23	
54	OVERDRIVE INC			00000 INV	06/16/2022	01018CO22190467	
	1 80280802 51811			A&Y PROG DOWNLOAD		2,524.09	
				Invoice Net		2,524.09	
				CHECK TOTAL		2,524.09	
1742	OXFORD UNIVERSITY PRES			00000 INV	06/16/2022	XI14588648	
	1 80280802 52910			A&Y PROG DTB CHARGE		1,524.90	
				Invoice Net		1,524.90	
				CHECK TOTAL		1,524.90	
2994	SEAN FITZPATRICK			00000 INV	06/16/2022	0000428	
	1 80280809 52199			LIBR COMM OTHER PROF		2,550.00	
				Invoice Net		2,550.00	
				CHECK TOTAL		2,550.00	
1272	ROGARDS			00000 INV	06/16/2022	038404-01	
	1 80280801 51900			LIBR CTRL OTHER SUPP		16.99	
				Invoice Net		16.99	
				CHECK TOTAL		16.99	
2482	T-MOBILE USA INC.			00001 INV	06/16/2022	45032	
	1 80280802 51802 80103			A&Y PROG NEW COLL		543.01	
				Invoice Net		543.01	

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| City of Urbana
| DETAIL INVOICE LIST

| P 5
| apwarrnt

CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L061622 06/17/2022 DUE DATE: 06/17/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
CHECK TOTAL						543.01	_____
=====							
44 INVOICES					CK RUN ID# TOTAL	37,367.94	
					CASH ACCOUNT BALANCE	1,036,163.69	
=====							

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| City of Urbana
| CK RUN ID# SUMMARY

| P 6
| apwarrnt

CK RUN ID#:L061622 06/17/2022

DUE DATE: 06/17/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
802	802	LIBRARY GENERAL FU 802-00-00-000-000-46290-	OTHER REIMBURSEMENTS	15.10	.00
802	80280800	LIBRARY ADMINISTRA 802-60-80-800-000-52320-	TRAVEL, EDUCATION AND	106.37	6,433.68
802	80280801	LIBRARY CENTRALIZE 802-60-80-801-000-51900-	OTHER SUPPLIES	1,671.79	13,987.75
802	80280801	LIBRARY CENTRALIZE 802-60-80-801-000-52199-	OTHER PROFESSIONAL SER	580.00	23,629.60
802	80280801	LIBRARY CENTRALIZE 802-60-80-801-000-52902-	POSTAGE & PRINTING	359.79	810.00
802	80280801	LIBRARY CENTRALIZE 802-60-80-801-000-52999-	OTHER CONTRACTUAL SERV	500.00	2,966.87
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51801-	LIBRARY BOOKS	3,137.76	9,500.05
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51801-80103	LIBRARY BOOKS	1,255.79	1,338.34
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51802-80103	NEW COLLECTIONS	681.73	2,986.03
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51804-	AUDIOBOOKS	114.97	48.62
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51805-	CD'S	49.23	703.01
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51806-	DVD'S	412.13	5,161.52
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51806-80103	DVD'S	263.07	2,584.72
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51807-80103	RECORDINGS	1,476.87	69.90
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51809-	GAMES	169.92	795.02
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51811-	DOWNLOADABLES	2,524.09	4,011.57
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-52320-	TRAVEL, EDUCATION AND	20.55	2,993.45
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-52910-	DATABASE CHARGES	1,524.90	5,391.45
802	80280805	LIBRARY FACILITIES 802-60-80-805-000-52201-	BUILDING REPAIR & MAIN	941.31	60,470.96
802	80280806	LIBRARY ACQUISITIO 802-60-80-806-000-51900-	OTHER SUPPLIES	966.23	8,670.33
802	80280808	LIBRARY IT 802-60-80-808-000-51500-	SHARED IT COSTS	17,408.39	22,613.63
802	80280809	LIBRARY COMMUNITY 802-60-80-809-000-51812-	LIBRARY PROGRAM SUPPLI	49.96	1,900.52
802	80280809	LIBRARY COMMUNITY 802-60-80-809-000-51812-80102	LIBRARY PROGRAM SUPPLI	49.97	390.03
802	80280809	LIBRARY COMMUNITY 802-60-80-809-000-51812-80103	LIBRARY PROGRAM SUPPLI	63.48	1,388.03
802	80280809	LIBRARY COMMUNITY 802-60-80-809-000-52199-	OTHER PROFESSIONAL SER	2,550.00	3,355.00
802	80280809	LIBRARY COMMUNITY 802-60-80-809-000-52909-	ADV/MKTING/PUBLIC EDUC	120.00	7,207.38
			FUND TOTAL	37,013.40	
CASH ACCOUNT 802 10100	BALANCE	1,036,163.69			
810	81080831	ADMIN GIFTS 810-60-80-831-000-51900-	OTHER SUPPLIES	19.99	777.19
810	81080831	ADMIN GIFTS 810-60-80-831-000-52600-	UTILITIES	258.10	-258.10
810	81080832	ADULT GIFTS 810-60-80-832-000-51801-	LIBRARY BOOKS	21.17	10,620.50
810	81080833	CHILDREN'S GIFTS 810-60-80-833-000-51801-	LIBRARY BOOKS	35.88	6,371.23
810	81080833	CHILDREN'S GIFTS 810-60-80-833-000-52803-	LIBRARY CHILDREN PROGR	10.41	877.80
810	81080834	ARCHIVES GIFTS 810-60-80-834-000-51801-	LIBRARY BOOKS	8.99	404.66
			FUND TOTAL	354.54	
CASH ACCOUNT 802 10100	BALANCE	1,036,163.69			
			CK RUN ID# SUMMARY TOTAL	37,367.94	
			GRAND TOTAL	37,367.94	

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| City of Urbana
| CK RUN ID# LIST BY VOUCHER

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CK RUN ID#:L061622 06/17/2022

DUE DATE: 06/17/2022

VENDOR VENDOR NAME

INVOICE

PO

TYPE DUE DATE

AMOUNT COMMENT

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| City of Urbana
| DETAIL INVOICE LIST

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L062722 06/28/2022 DUE DATE: 06/28/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
74	ALLIANCE ENTERTAINMENT	00000		INV	06/27/2022	PLS65618289	
	1 80280802 51806			A&Y PROG DVD		262.03	
				Invoice Net		262.03	
				CHECK TOTAL			262.03
74	ALLIANCE ENTERTAINMENT	00000		INV	06/27/2022	PLS65703653	
	1 80280802 51805			A&Y PROG CD		72.39	
				Invoice Net		72.39	
74	ALLIANCE ENTERTAINMENT	00000		INV	06/27/2022	PLS65704027	
	1 80280802 51805			A&Y PROG CD		171.72	
	2 80280802 51806			A&Y PROG DVD		173.43	
	3 80280802 51809			A&Y PROG GAMES		50.49	
				Invoice Net		395.64	
74	ALLIANCE ENTERTAINMENT	00000		INV	06/27/2022	PLS65742396	
	1 80280802 51805			A&Y PROG CD		42.99	
	2 80280802 51806			A&Y PROG DVD		136.12	
				Invoice Net		179.11	
				CHECK TOTAL			647.14
19	AMAZON .COM SERVICES I	00000		INV	06/27/2022	45169	
	1 81080832 51801			ADULT GIFT LIBR BOOKS		90.39	
	3 80280802 51801 80103			A&Y PROG LIBR BOOKS		9.99	
	4 80280802 51802 80103			A&Y PROG NEW COLL		11.99	
	5 80280809 51812 80103			LIBR COMM LIBR SUPP		95.55	
	6 80280802 51809			A&Y PROG GAMES		302.87	
	7 80280808 51500			LIBR IT SHARED IT		597.46	
	8 80280806 51900			LIBR ACQ OTHER SUPP		46.96	
	9 80280801 51900			LIBR CTRL OTHER SUPP		152.06	
	10 80280809 51812 80102			LIBR COMM LIBR SUPP		230.27	
				Invoice Net		1,537.54	
				CHECK TOTAL			1,537.54
217	BAKER & TAYLOR LLC	00000		INV	06/27/2022	2036827243	
	1 80280802 51801			A&Y PROG LIBR BOOKS		812.31	
				Invoice Net		812.31	
217	BAKER & TAYLOR LLC	00000		INV	06/27/2022	2036829994	
	1 80280802 51801 80103			A&Y PROG LIBR BOOKS		246.69	
				Invoice Net		246.69	
217	BAKER & TAYLOR LLC	00000		INV	06/27/2022	2036827244	
	1 81080833 51801			CHILD GIFT LIBR BOOKS		75.00	
	2 80280802 51801 80103			A&Y PROG LIBR BOOKS		47.54	
				Invoice Net		122.54	
217	BAKER & TAYLOR LLC	00000		INV	06/27/2022	5017798908	
	1 80280802 51801 80103			A&Y PROG LIBR BOOKS		65.84	
				Invoice Net		65.84	
217	BAKER & TAYLOR LLC	00000		INV	06/27/2022	2036817462	
	1 80280802 51801 80103			A&Y PROG LIBR BOOKS		259.90	
				Invoice Net		259.90	

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L062722 06/28/2022 DUE DATE: 06/28/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
217 BAKER & TAYLOR LLC		00000		INV	06/27/2022	2036827192	
1	81080832 51801			ADULT GIFT	LIBR BOOKS	543.71	
2	81080833 51801			CHILD GIFT	LIBR BOOKS	11.97	
	Invoice Net					555.68	
217 BAKER & TAYLOR LLC		00000		INV	06/27/2022	2036826323	
1	80280802 51801	80103		A&Y PROG	LIBR BOOKS	217.21	
	Invoice Net					217.21	
217 BAKER & TAYLOR LLC		00000		INV	06/27/2022	2036823883	
1	80280802 51801			A&Y PROG	LIBR BOOKS	1,546.93	
	Invoice Net					1,546.93	
	CHECK TOTAL						3,827.10
2480 BRIAN ROBERTSON		00000		INV	06/27/2022	45208	
1	80280802 51802	80103		A&Y PROG	NEW COLL	356.20	
	Invoice Net					356.20	
	CHECK TOTAL						356.20
836 CHAMPAIGN PUBLIC LIBRA		00001		INV	06/27/2022	UFL FY22 - 2	
1	80280801 52999			LIBR CTRL	OTHER SVCS	7,246.34	
	Invoice Net					7,246.34	
	CHECK TOTAL						7,246.34
1873 DAWN CASSADY		00000		INV	06/27/2022	45220	
1	80280801 52904			LIBR CTRL	RECRUIT EX	100.00	
	Invoice Net					100.00	
	CHECK TOTAL						100.00
3122 GRETCHEN MADSEN WEBB		00000		INV	06/27/2022	45296	
1	80280801 51900			LIBR CTRL	OTHER SUPP	88.26	
	Invoice Net					88.26	
	CHECK TOTAL						88.26
2260 INGRAM INDUSTRIES INC.		00000		INV	06/27/2022	70019074	
1	80280802 51801			A&Y PROG	LIBR BOOKS	277.95	
	Invoice Net					277.95	
2260 INGRAM INDUSTRIES INC.		00000		INV	06/27/2022	70030591	
1	81080832 51801			ADULT GIFT	LIBR BOOKS	744.01	
2	80280802 51801			A&Y PROG	LIBR BOOKS	141.85	
	Invoice Net					885.86	
	CHECK TOTAL						1,163.81
1790 JAMES O'BRIEN		00000		INV	06/27/2022	45194	
1	80280809 51812			LIBR COMM	LIBR SUPP	100.00	
	Invoice Net					100.00	
	CHECK TOTAL						100.00
268 MIDWEST TAPE		00000		INV	06/27/2022	502235741	

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| DETAIL INVOICE LIST

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CASH ACCOUNT: 802

10100

CASH

CK RUN ID#:L062722 06/28/2022

DUE DATE: 06/28/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
	1 80280802 51806			A&Y PROG DVD		56.97	
				Invoice Net		56.97	
268	MIDWEST TAPE			00000 INV	06/27/2022	502235740	
	1 80280802 51806			A&Y PROG DVD		22.49	
				Invoice Net		22.49	
268	MIDWEST TAPE			00000 INV	06/27/2022	502235742	
	1 80280802 51804			A&Y PROG AUDIOBOOKS		39.99	
				Invoice Net		39.99	
268	MIDWEST TAPE			00000 INV	06/27/2022	502235745	
	1 80280802 51806			A&Y PROG DVD		71.22	
				Invoice Net		71.22	
268	MIDWEST TAPE			00000 INV	06/27/2022	502235746	
	1 80280802 51806			A&Y PROG DVD		22.49	
				Invoice Net		22.49	
268	MIDWEST TAPE			00000 INV	06/27/2022	502235747	
	1 80280802 51806			A&Y PROG DVD		14.99	
				Invoice Net		14.99	
268	MIDWEST TAPE			00000 INV	06/27/2022	502229045	
	1 80280802 51807	80103		A&Y PROG RECORDING		11.99	
				Invoice Net		11.99	
268	MIDWEST TAPE			00000 INV	06/27/2022	502229047	
	1 80280802 51806	80103		A&Y PROG DVD		33.73	
				Invoice Net		33.73	
268	MIDWEST TAPE			00000 INV	06/27/2022	502260940	
	1 80280802 51806	80103		A&Y PROG DVD		40.48	
				Invoice Net		40.48	
268	MIDWEST TAPE			00000 INV	06/27/2022	502260941	
	1 80280802 51806	80103		A&Y PROG DVD		18.73	
				Invoice Net		18.73	
268	MIDWEST TAPE			00000 INV	06/27/2022	502260943	
	1 80280802 51806	80103		A&Y PROG DVD		44.96	
				Invoice Net		44.96	
				CHECK TOTAL			378.04
54	OVERDRIVE_INC			00000 INV	06/27/2022	01018DA22193372	
	1 80280802 51811			A&Y PROG DOWNLOAD		150.00	
				Invoice Net		150.00	
				CHECK TOTAL			150.00
1272	ROGARDS			00000 INV	06/27/2022	038639-01	
	1 80280801 51900			LIBR CTRL OTHER SUPP		99.46	
				Invoice Net		99.46	
1272	ROGARDS			00000 INV	06/27/2022	038640-00	
	1 80280801 51900			LIBR CTRL OTHER SUPP		24.36	
				Invoice Net		24.36	
1272	ROGARDS			00000 INV	06/27/2022	038639-00	
	1 80280801 51900			LIBR CTRL OTHER SUPP		69.66	
				Invoice Net		69.66	

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| DETAIL INVOICE LIST

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L062722 06/28/2022 DUE DATE: 06/28/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	193.48
2777 SECURITAS ELECTRONIC S		00001		INV	06/27/2022	2620012	
1 80280805 52201		LIBR FAC		BLDG MAINT		1,173.72	
		Invoice Net				1,173.72	
						CHECK TOTAL	1,173.72
=====							
36 INVOICES				CK RUN ID# TOTAL		17,223.66	
				CASH ACCOUNT BALANCE		1,989,772.08	
=====							

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| City of Urbana
| CK RUN ID# SUMMARY

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CK RUN ID#:L062722 06/28/2022

DUE DATE: 06/28/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
802	80280801	LIBRARY CENTRALIZE 802-60-80-801-000-51900-	OTHER SUPPLIES	433.80	13,553.95
802	80280801	LIBRARY CENTRALIZE 802-60-80-801-000-52904-	RECRUITING EXPENSES	100.00	300.00
802	80280801	LIBRARY CENTRALIZE 802-60-80-801-000-52999-	OTHER CONTRACTUAL SERV	7,246.34	-4,279.47
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51801-	LIBRARY BOOKS	2,779.04	6,721.01
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51801-80103	LIBRARY BOOKS	847.17	491.17
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51802-80103	NEW COLLECTIONS	368.19	2,617.84
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51804-	AUDIOBOOKS	39.99	8.63
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51805-	CD'S	287.10	415.91
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51806-	DVD'S	759.74	4,401.78
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51806-80103	DVD'S	137.90	2,446.82
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51807-80103	RECORDINGS	11.99	57.91
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51809-	GAMES	353.36	441.66
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51811-	DOWNLOADABLES	150.00	3,861.57
802	80280805	LIBRARY FACILITIES 802-60-80-805-000-52201-	BUILDING REPAIR & MAIN	1,173.72	59,297.24
802	80280806	LIBRARY ACQUISITIO 802-60-80-806-000-51900-	OTHER SUPPLIES	46.96	8,623.37
802	80280808	LIBRARY IT 802-60-80-808-000-51500-	SHARED IT COSTS	597.46	22,016.17
802	80280809	LIBRARY COMMUNITY 802-60-80-809-000-51812-	LIBRARY PROGRAM SUPPLI	100.00	1,800.52
802	80280809	LIBRARY COMMUNITY 802-60-80-809-000-51812-80102	LIBRARY PROGRAM SUPPLI	230.27	159.76
802	80280809	LIBRARY COMMUNITY 802-60-80-809-000-51812-80103	LIBRARY PROGRAM SUPPLI	95.55	1,292.48
			FUND TOTAL	15,758.58	
CASH ACCOUNT 802 10100 BALANCE 1,989,772.08					
810	81080832	ADULT GIFTS 810-60-80-832-000-51801-	LIBRARY BOOKS	1,378.11	9,242.39
810	81080833	CHILDREN'S GIFTS 810-60-80-833-000-51801-	LIBRARY BOOKS	86.97	6,284.26
			FUND TOTAL	1,465.08	
CASH ACCOUNT 802 10100 BALANCE 1,989,772.08					
			CK RUN ID# SUMMARY TOTAL	17,223.66	
			GRAND TOTAL	17,223.66	

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City of Urbana
| DETAIL INVOICE LIST

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L063022 06/30/2022 DUE DATE: 06/30/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
3125 ALLIANCE ENTERTAINMENT		00000		INV	06/30/2022	PLS65839646	
1	80280802 51805	A&Y PROG		CD		77.83	
		Invoice Net				77.83	
				CHECK TOTAL			77.83
3125 ALLIANCE ENTERTAINMENT		00000		INV	06/30/2022	PLS65859270	
1	80280802 51805	A&Y PROG		CD		217.20	
2	80280802 51806	A&Y PROG		DVD		149.21	
3	80280802 51809	A&Y PROG		GAMES		24.99	
		Invoice Net				391.40	
				CHECK TOTAL			391.40
208 ALPHA CONTROLS & SERVI		00000		INV	06/30/2022	W42275	
1	80280805 52201	LIBR FAC		BLDG MAINT		195.00	
		Invoice Net				195.00	
				CHECK TOTAL			195.00
1325 ARAMARK UNIFORM SERVIC		00000		INV	06/30/2022	6130024431	
1	80280805 52201	LIBR FAC		BLDG MAINT		325.48	
		Invoice Net				325.48	
				CHECK TOTAL			325.48
217 BAKER & TAYLOR LLC		00000		INV	06/30/2022	2036840470	
1	80280802 51801	A&Y PROG		LIBR BOOKS		193.73	
		Invoice Net				193.73	
217 BAKER & TAYLOR LLC		00000		INV	06/30/2022	5017818710	
1	80280802 51801	A&Y PROG	80103	LIBR BOOKS		4.21	
		Invoice Net				4.21	
217 BAKER & TAYLOR LLC		00000		INV	06/30/2022	2036841353	
1	80280802 51801	A&Y PROG		LIBR BOOKS		953.56	
		Invoice Net				953.56	
217 BAKER & TAYLOR LLC		00000		INV	06/30/2022	2036836060	
1	80280802 51801	A&Y PROG		LIBR BOOKS		1,238.82	
		Invoice Net				1,238.82	
217 BAKER & TAYLOR LLC		00000		INV	06/30/2022	2036840847	
1	80280802 51801	A&Y PROG	80103	LIBR BOOKS		217.89	
		Invoice Net				217.89	
217 BAKER & TAYLOR LLC		00000		INV	06/30/2022	2036849321	
1	80280802 51801	A&Y PROG		LIBR BOOKS		1,343.51	
		Invoice Net				1,343.51	
217 BAKER & TAYLOR LLC		00000		INV	06/30/2022	2036855353	
1	80280802 51801	A&Y PROG		LIBR BOOKS		1,478.04	
		Invoice Net				1,478.04	
217 BAKER & TAYLOR LLC		00000		INV	06/30/2022	2036855240	
1	80280802 51801	A&Y PROG	80103	LIBR BOOKS		190.37	
		Invoice Net				190.37	
				CHECK TOTAL			5,620.13

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L063022 06/30/2022 DUE DATE: 06/30/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
218 ELAINE BEARDEN		00000		INV	06/30/2022	45397	
1 80280809 51812	80103	LIBR COMM		LIBR SUPP		123.44	
		Invoice Net				123.44	
				CHECK TOTAL			123.44
2257 CFS - CUSTOM FACILITY		00000		INV	06/30/2022	1658	
1 80280805 52201		LIBR FAC		BLDG MAINT		297.00	
		Invoice Net				297.00	
				CHECK TOTAL			297.00
2257 CFS - CUSTOM FACILITY		00000		INV	06/30/2022	1664	
1 80280805 52201		LIBR FAC		BLDG MAINT		378.00	
		Invoice Net				378.00	
				CHECK TOTAL			378.00
1212 CHEMICAL MAINTENANCE I		00000		INV	06/30/2022	S053332	
1 80280801 51900		LIBR CTRL		OTHER SUPP		79.18	
		Invoice Net				79.18	
				CHECK TOTAL			79.18
230 DP SUPPLY, INC		00000		INV	06/30/2022	803399	
1 80280801 51900		LIBR CTRL		OTHER SUPP		127.76	
		Invoice Net				127.76	
				CHECK TOTAL			127.76
347 GLESCO ELECTRIC INC		00000		INV	06/30/2022	23737	
1 80280805 52201		LIBR FAC		BLDG MAINT		2,238.00	
		Invoice Net				2,238.00	
347 GLESCO ELECTRIC INC		00000		INV	06/30/2022	23733	
1 80280805 52201		LIBR FAC		BLDG MAINT		525.00	
		Invoice Net				525.00	
				CHECK TOTAL			2,763.00
72 INFOUSA MARKETING INC		00002		INV	06/30/2022	10003944913	
1 80280803 52910		ARCHIVES		DTB CHARGE		3,500.00	
		Invoice Net				3,500.00	
				CHECK TOTAL			3,500.00
2260 INGRAM INDUSTRIES INC.		00000		INV	06/30/2022	70092756	
1 80280802 51801		A&Y PROG		LIBR BOOKS		135.13	
		Invoice Net				135.13	
2260 INGRAM INDUSTRIES INC.		00000		INV	06/30/2022	70128968	
1 80280802 51801	80103	A&Y PROG		LIBR BOOKS		274.15	
		Invoice Net				274.15	
2260 INGRAM INDUSTRIES INC.		00000		INV	06/30/2022	70138369	
1 80280802 51801		A&Y PROG		LIBR BOOKS		19.44	
		Invoice Net				19.44	

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City of Urbana
DETAIL INVOICE LIST

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L063022 06/30/2022 DUE DATE: 06/30/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
2260 INGRAM INDUSTRIES INC.	00000			INV	06/30/2022	70138370	
1 80280802 51801 80103	A&Y PROG			LIBR BOOKS		127.05	
	Invoice Net					127.05	
2260 INGRAM INDUSTRIES INC.	00000			INV	06/30/2022	70189538	
1 80280802 51801	A&Y PROG			LIBR BOOKS		37.28	
	Invoice Net					37.28	
2260 INGRAM INDUSTRIES INC.	00000			INV	06/30/2022	70189539	
1 80280802 51801 80103	A&Y PROG			LIBR BOOKS		55.76	
	Invoice Net					55.76	
2260 INGRAM INDUSTRIES INC.	00000			INV	06/30/2022	70260397	
1 80280802 51801	A&Y PROG			LIBR BOOKS		192.01	
	Invoice Net					192.01	
	CHECK TOTAL						840.82
254 CAROL INSKEEP	00000			INV	06/30/2022	45561	
1 80280802 52320	A&Y PROG			TRAVEL		668.52	
	Invoice Net					668.52	
	CHECK TOTAL						668.52
318 LAZERS EDGE OFFICE AUT	00000			INV	06/30/2022	31838	
1 80280801 51900	LIBR CTRL			OTHER SUPP		484.95	
	Invoice Net					484.95	
	CHECK TOTAL						484.95
2945 MICHAEL HANNAN	00000			INV	06/30/2022	45405	
1 80280805 52201	LIBR FAC			BLDG MAINT		9.80	
	Invoice Net					9.80	
2945 MICHAEL HANNAN	00000			INV	06/30/2022	45435	
1 80280805 52201	LIBR FAC			BLDG MAINT		62.68	
	Invoice Net					62.68	
	CHECK TOTAL						72.48
268 MIDWEST TAPE	00000			INV	06/30/2022	502267221	
1 80280802 51806	A&Y PROG			DVD		146.92	
	Invoice Net					146.92	
268 MIDWEST TAPE	00000			INV	06/30/2022	502267220	
1 80280802 51806	A&Y PROG			DVD		14.99	
	Invoice Net					14.99	
268 MIDWEST TAPE	00000			INV	06/30/2022	502267222	
1 80280802 51806	A&Y PROG			DVD		26.24	
	Invoice Net					26.24	
268 MIDWEST TAPE	00000			INV	06/30/2022	502255239	
1 80280802 51806 80103	A&Y PROG			DVD		14.99	
	Invoice Net					14.99	
268 MIDWEST TAPE	00000			INV	06/30/2022	502277871	
1 80280802 51807 80103	A&Y PROG			RECORDING		11.99	
	Invoice Net					11.99	

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| DETAIL INVOICE LIST

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L063022 06/30/2022 DUE DATE: 06/30/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
268	MIDWEST TAPE			00000	INV 06/30/2022	502277873	
	1 80280802 51806	80103		A&Y PROG	DVD	18.74	
				Invoice Net		18.74	
268	MIDWEST TAPE			00000	INV 06/30/2022	502217446	
	1 80280802 51804			A&Y PROG	AUDIOBOOKS	191.95	
				Invoice Net		191.95	
268	MIDWEST TAPE			00000	INV 06/30/2022	502235743	
	1 80280802 51804			A&Y PROG	AUDIOBOOKS	79.98	
				Invoice Net		79.98	
268	MIDWEST TAPE			00000	INV 06/30/2022	502267118	
	1 80280802 51804			A&Y PROG	AUDIOBOOKS	61.99	
				Invoice Net		61.99	
268	MIDWEST TAPE			00000	INV 06/30/2022	502267223	
	1 80280802 51804			A&Y PROG	AUDIOBOOKS	19.99	
				Invoice Net		19.99	
268	MIDWEST TAPE			00000	INV 06/30/2022	502303434	
	1 80280802 51806			A&Y PROG	DVD	224.90	
				Invoice Net		224.90	
268	MIDWEST TAPE			00000	INV 06/30/2022	502303435	
	1 80280802 51806			A&Y PROG	DVD	189.67	
				Invoice Net		189.67	
268	MIDWEST TAPE			00000	INV 06/30/2022	502303437	
	1 80280802 51806			A&Y PROG	DVD	118.45	
				Invoice Net		118.45	
268	MIDWEST TAPE			00000	INV 06/30/2022	502303438	
	1 80280802 51806			A&Y PROG	DVD	19.49	
				Invoice Net		19.49	
268	MIDWEST TAPE			00000	INV 06/30/2022	502303288	
	1 80280802 51806	80103		A&Y PROG	DVD	26.23	
				Invoice Net		26.23	
268	MIDWEST TAPE			00000	INV 06/30/2022	502303540	
	1 80280802 51806	80103		A&Y PROG	DVD	58.46	
				Invoice Net		58.46	
				CHECK TOTAL		1,224.98	_____
54	OVERDRIVE INC			00000	INV 06/30/2022	01018DA22200127	
	1 80280802 51811			A&Y PROG	DOWNLOAD	95.00	
				Invoice Net		95.00	
54	OVERDRIVE INC			00000	INV 06/30/2022	01018CO22202107	
	1 80280802 51811			A&Y PROG	DOWNLOAD	3,755.55	
				Invoice Net		3,755.55	
				CHECK TOTAL		3,850.55	_____
615	OWENS EXCAVATING AND T			00001	INV 06/30/2022	12699	
	1 80280805 52201			LIBR FAC	BLDG MAINT	36,000.00	
				Invoice Net		36,000.00	
				CHECK TOTAL		36,000.00	_____

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L063022 06/30/2022 DUE DATE: 06/30/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
2990	PEORIA COUNTY GENEALOG	00000		INV	06/30/2022	45417	
	1 80280803 51803			ARCHIVES	LIBR PER	25.00	
				Invoice Net		25.00	
				CHECK TOTAL			25.00
9980	PETTY CASH VENDOR	00000		INV	06/30/2022	45408	
	1 80280801 52902			LIBR CTRL	POST PRINT	6.97	
	2 80280802 52320			A&Y PROG	TRAVEL	17.00	
	3 80280801 51900			LIBR CTRL	OTHER SUPP	16.87	
				Invoice Net		40.84	
				CHECK TOTAL			40.84
42	PRESTO X LLC	00000		INV	06/30/2022	24025566	
	1 80280805 52201			LIBR FAC	BLDG MAINT	70.06	
				Invoice Net		70.06	
42	PRESTO X LLC	00000		INV	06/30/2022	24025565	
	1 80280805 52201			LIBR FAC	BLDG MAINT	70.06	
				Invoice Net		70.06	
				CHECK TOTAL			140.12
1622	REPUBLIC SERVICES, INC	00000		INV	06/30/2022	0729-000612019	
	1 80280805 52201			LIBR FAC	BLDG MAINT	804.67	
				Invoice Net		804.67	
				CHECK TOTAL			804.67
2998	ROSS COUNTY GENEALOGIC	00000		INV	06/30/2022	45416	
	1 80280803 51803			ARCHIVES	LIBR PER	20.00	
				Invoice Net		20.00	
				CHECK TOTAL			20.00
3130	SARA BENNETT	00000		INV	06/30/2022	45562	
	1 80280803 52320			ARCHIVES	TRAVEL	89.00	
				Invoice Net		89.00	
				CHECK TOTAL			89.00
2777	SECURITAS ELECTRONIC S	00001		INV	06/30/2022	2585345	
	1 80280805 52201			LIBR FAC	BLDG MAINT	955.68	
				Invoice Net		955.68	
				CHECK TOTAL			955.68
1618	TODAY'S BUSINESS SOLUT	00000		INV	06/30/2022	13449	
	1 80280808 51500			LIBR IT	SHARED IT	19,335.00	
				Invoice Net		19,335.00	
				CHECK TOTAL			19,335.00
=====							
59	INVOICES			CK RUN ID#	TOTAL	78,430.83	
				CASH ACCOUNT	BALANCE	1,972,548.42	
=====							

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| City of Urbana
| CK RUN ID# SUMMARY

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CK RUN ID#:L063022 06/30/2022

DUE DATE: 06/30/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
802	80280801	LIBRARY CENTRALIZE 802-60-80-801-000-51900-	OTHER SUPPLIES	708.76	12,845.19
802	80280801	LIBRARY CENTRALIZE 802-60-80-801-000-52902-	POSTAGE & PRINTING	6.97	803.03
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51801-	LIBRARY BOOKS	5,591.52	1,129.49
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51801-80103	LIBRARY BOOKS	869.43	-378.26
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51804-	AUDIOBOOKS	353.91	-345.28
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51805-	CD'S	295.03	120.88
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51806-	DVD'S	889.87	3,511.91
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51806-80103	DVD'S	118.42	2,328.40
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51807-80103	RECORDINGS	11.99	45.92
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51809-	GAMES	24.99	416.67
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-51811-	DOWNLOADABLES	3,850.55	11.02
802	80280802	ADULT & YOUTH SERV 802-60-80-802-000-52320-	TRAVEL, EDUCATION AND	685.52	2,307.93
802	80280803	ARCHIVES 802-60-80-803-000-51803-	LIBRARY PERIODICALS	45.00	1,575.55
802	80280803	ARCHIVES 802-60-80-803-000-52320-	TRAVEL, EDUCATION AND	89.00	1,416.00
802	80280803	ARCHIVES 802-60-80-803-000-52910-	DATABASE CHARGES	3,500.00	-25.86
802	80280805	LIBRARY FACILITIES 802-60-80-805-000-52201-	BUILDING REPAIR & MAIN	41,931.43	17,365.81
802	80280808	LIBRARY IT 802-60-80-808-000-51500-	SHARED IT COSTS	19,335.00	2,681.17
802	80280809	LIBRARY COMMUNITY 802-60-80-809-000-51812-80103	LIBRARY PROGRAM SUPPLI	123.44	1,169.04
			FUND TOTAL	78,430.83	
CASH ACCOUNT	802 10100	BALANCE	1,972,548.42		

				CK RUN ID# SUMMARY TOTAL	78,430.83
				GRAND TOTAL	78,430.83

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| DETAIL INVOICE LIST

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CASH ACCOUNT: 802 10100 CASH

CK RUN ID#:L070122 07/01/2022 DUE DATE: 07/01/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
<u>2445</u>	<u>HUMANITY.COM INC</u> 1 <u>80280801 52999</u>	00000		LIBR CTRL OTHER SVCS Invoice Net	INV 07/01/2022	<u>INV00187725</u> 3,240.00 3,240.00 CHECK TOTAL	3,240.00
<u>3121</u>	<u>KOREAN BUDDHIST GUMGAN</u> 1 <u>80280809 51812 80103</u>	00000		LIBR COMM LIBR SUPP Invoice Net	INV 07/01/2022	<u>22102</u> 160.00 160.00 CHECK TOTAL	160.00
<u>185</u>	<u>MANAGEMENT ASSOCIATION</u> 1 <u>80280801 52199</u>	00000		LIBR CTRL OTHER PROF Invoice Net	INV 07/01/2022	<u>FY23-93159</u> 1,135.00 1,135.00 CHECK TOTAL	1,135.00
<u>2516</u>	<u>THE NEW LINCOLN SQUARE</u> 1 <u>80280803 52912</u>	00000		ARCHIVES FACILTYREN Invoice Net	INV 07/01/2022	<u>45465</u> 725.00 725.00 CHECK TOTAL	725.00
<u>2952</u>	<u>PAVLOV MEDIA INC</u> 1 <u>80280808 52999</u>	00000		LIBR IT OTHER SVCS Invoice Net	INV 07/01/2022	<u>INV24407</u> 800.00 800.00 CHECK TOTAL	800.00
=====							
5 INVOICES						CK RUN ID# TOTAL	6,060.00
						CASH ACCOUNT BALANCE	1,894,117.59
=====							

CK RUN ID#:L070122 07/01/2022

DUE DATE: 07/01/2022

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
802 80280801 LIBRARY CENTRALIZE	802-60-80-801-000-52199-	OTHER PROFESSIONAL SER	1,135.00	23,629.60
802 80280801 LIBRARY CENTRALIZE	802-60-80-801-000-52999-	OTHER CONTRACTUAL SERV	3,240.00	-4,279.47
802 80280803 ARCHIVES	802-60-80-803-000-52912-	FACILITY RENTAL	725.00	70.00
802 80280808 LIBRARY IT	802-60-80-808-000-52999-	OTHER CONTRACTUAL SERV	800.00	4,469.00
802 80280809 LIBRARY COMMUNITY	802-60-80-809-000-51812-80103	LIBRARY PROGRAM SUPPLI	160.00	1,169.04
FUND TOTAL			6,060.00	
CASH ACCOUNT 802 10100	BALANCE	1,894,117.59		

CK RUN ID# SUMMARY TOTAL			6,060.00	
GRAND TOTAL			6,060.00	

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L070722 07/08/2022 DUE DATE: 07/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
3125	ALLIANCE ENTERTAINMENT	00000		INV	07/07/2022	PLS66001694	
	1 80280802 51805			A&Y PROG	CD	170.03	
	2 80280802 51806			A&Y PROG	DVD	79.99	
	3 80280802 51809			A&Y PROG	GAMES	25.20	
				Invoice Net		275.22	
				CHECK TOTAL			275.22
3125	ALLIANCE ENTERTAINMENT	00000		CRM	07/07/2022	cmrjb4935077	
	1 80280802 51805			A&Y PROG	CD	-156.96	
				Invoice Net		-156.96	
				CHECK TOTAL			-156.96
96	AMEREN ILLINOIS COMPAN	00000		INV	07/07/2022	45721	
	1 80280805 52600			LIBR FAC	UTILITIES	2,566.60	
				Invoice Net		2,566.60	
				CHECK TOTAL			2,566.60
96	AMEREN ILLINOIS COMPAN	00000		INV	07/07/2022	45722	
	1 80280805 52600			LIBR FAC	UTILITIES	12,023.41	
				Invoice Net		12,023.41	
				CHECK TOTAL			12,023.41
96	AMEREN ILLINOIS COMPAN	00000		INV	07/07/2022	45723	
	1 80280805 52600			LIBR FAC	UTILITIES	462.76	
				Invoice Net		462.76	
				CHECK TOTAL			462.76
2257	CFS - CUSTOM FACILITY	00000		INV	07/07/2022	1673	
	1 80280805 52201			LIBR FAC	BLDG MAINT	5,833.33	
				Invoice Net		5,833.33	
				CHECK TOTAL			5,833.33
1345	CHAMPAIGN COUNTY	00017		INV	07/07/2022	115	
	1 80280808 52600			LIBR IT	UTILITIES	200.00	
				Invoice Net		200.00	
				CHECK TOTAL			200.00
2334	CHAMPAIGN MULTIMEDIA G	00001		INV	07/07/2022	303740063	
	1 80280809 52199			LIBR COMM	OTHER PROF	50.00	
				Invoice Net		50.00	
				CHECK TOTAL			50.00
1212	CHEMICAL MAINTENANCE I	00000		INV	07/07/2022	S052339	
	1 80280805 51410			LIBR FAC	SMALL EQ	102.12	
				Invoice Net		102.12	
				CHECK TOTAL			102.12

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CASH ACCOUNT: 802 10100 CASH

CK RUN ID#:L070722 07/08/2022 DUE DATE: 07/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
2171 JO-ANN STORES HOLDINGS		00000		INV	07/07/2022	DMARVA23-535	
	1 80280802 52910			A&Y PROG DTB CHARGE		1,400.00	
				Invoice Net		1,400.00	
				CHECK TOTAL			1,400.00
779 DEANS GRAPHICS INC		00000		INV	07/07/2022	39126	
	1 80280806 51900			LIBR ACQ OTHER SUPP		98.00	
				Invoice Net		98.00	
				CHECK TOTAL			98.00
111 FRIENDS OF THE URBANA		00000		INV	07/07/2022	45773	
	1 810 24102			LTRUST FND DUE TOFRIE		120.20	
				Invoice Net		120.20	
				CHECK TOTAL			120.20
35 GALE CENGAGE LEARNING		00000		INV	07/07/2022	77869435	
	1 80280802 52910			A&Y PROG DTB CHARGE		3,174.34	
				Invoice Net		3,174.34	
				CHECK TOTAL			3,174.34
859 GIBBS TECHNOLOGY COMPA		00000		INV	07/07/2022	2275437	
	1 80280808 52203			LIBR IT MAINT AGRM		109.27	
				Invoice Net		109.27	
859 GIBBS TECHNOLOGY COMPA		00000		INV	07/07/2022	2275438	
	1 80280808 52203			LIBR IT MAINT AGRM		165.25	
				Invoice Net		165.25	
				CHECK TOTAL			274.52
1703 RICHARD LUSTFELDT		00000		INV	07/07/2022	20764	
	1 80280805 52201			LIBR FAC BLDG MAINT		175.00	
				Invoice Net		175.00	
				CHECK TOTAL			175.00
471 VANTAGEPOINT TRANSFER		00001		INV	07/07/2022	45718	
	1 80280801 50240			LIBR CTRL RHS CONTRB		10,137.00	
				Invoice Net		10,137.00	
				CHECK TOTAL			10,137.00
471 VANTAGEPOINT TRANSFER		00002		INV	07/07/2022	45719	
	1 80280801 50240			LIBR CTRL RHS CONTRB		1,917.36	
				Invoice Net		1,917.36	
				CHECK TOTAL			1,917.36
1264 ILLINOIS AMERICAN WATE		00001		INV	07/07/2022	45748	
	1 80280805 52600			LIBR FAC UTILITIES		65.62	
				Invoice Net		65.62	
				CHECK TOTAL			65.62

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L070722 07/08/2022 DUE DATE: 07/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1264	ILLINOIS AMERICAN WATE 1 80280805 52600	00001		INV	07/07/2022	45749 LIBR FAC UTILITIES 30.15 Invoice Net 30.15	CHECK TOTAL 30.15
1264	ILLINOIS AMERICAN WATE 1 80280805 52600	00001		INV	07/07/2022	45750 LIBR FAC UTILITIES 223.32 Invoice Net 223.32	CHECK TOTAL 223.32
2260	INGRAM INDUSTRIES INC. 1 80280802 51801	00000		INV	07/07/2022	70320908 A&Y PROG LIBR BOOKS 74.48 Invoice Net 74.48	CHECK TOTAL 74.48
254	CAROL INSKEEP 1 80280802 52320	00000		INV	07/07/2022	45751 A&Y PROG TRAVEL 857.20 Invoice Net 857.20	CHECK TOTAL 857.20
1990	KANOPY INC. 1 80280802 51811	00000		INV	07/07/2022	303568 - PPU A&Y PROG DOWNLOAD 924.00 Invoice Net 924.00	CHECK TOTAL 924.00
945	KNOWBE4, INC 1 80280800 52320	00002		INV	07/07/2022	INV189773 LIBR ADMIN TRAVEL 1,408.95 Invoice Net 1,408.95	CHECK TOTAL 1,408.95
268	MIDWEST TAPE 1 80280802 51811	00000		INV	07/07/2022	502333706 A&Y PROG DOWNLOAD 3,876.86 Invoice Net 3,876.86	CHECK TOTAL 3,876.86
574	MINUTEMAN PRESS 1 80280809 52909	00000		INV	07/07/2022	45720 LIBR COMM AD/MRK/PE 5,043.14 Invoice Net 5,043.14	CHECK TOTAL 5,043.14
28	NEWSBANK INC 1 80280803 52910	00000		INV	07/07/2022	RT550270 ARCHIVES DTB CHARGE 2,600.00 Invoice Net 2,600.00	CHECK TOTAL 2,600.00
278	OCLC, INC 1 80280808 51500	00001		INV	07/07/2022	1000222637 LIBR IT SHARED IT 1,024.85 Invoice Net 1,024.85	

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L070722 07/08/2022 DUE DATE: 07/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	1,024.85
3033	PATRON POINT, INC						
	1 80280809 52199	00000		INV	07/07/2022	1545	
				LIBR COMM	OTHER PROF	6,500.00	
				Invoice Net		6,500.00	
						CHECK TOTAL	6,500.00
2994	SEAN FITZPATRICK						
	1 80280809 52199	00000		INV	07/07/2022	0000430	
				LIBR COMM	OTHER PROF	3,600.00	
				Invoice Net		3,600.00	
						CHECK TOTAL	3,600.00
33	PROQUEST LLC						
	1 80280803 52910	00000		INV	07/07/2022	70735782	
				ARCHIVES	DTB CHARGE	3,749.20	
				Invoice Net		3,749.20	
33	PROQUEST LLC						
	1 80280803 52910	00000		INV	07/07/2022	70735895	
				ARCHIVES	DTB CHARGE	1,072.83	
				Invoice Net		1,072.83	
						CHECK TOTAL	4,822.03
283	QUILL CORPORATION						
	1 80280801 51900	00000		INV	07/07/2022	25799597	
				LIBR CTRL	OTHER SUPP	38.94	
				Invoice Net		38.94	
283	QUILL CORPORATION						
	1 80280801 51900	00000		INV	07/07/2022	25798329	
				LIBR CTRL	OTHER SUPP	40.80	
				Invoice Net		40.80	
283	QUILL CORPORATION						
	1 80280801 51900	00000		INV	07/07/2022	25815554	
				LIBR CTRL	OTHER SUPP	176.16	
				Invoice Net		176.16	
						CHECK TOTAL	255.90
313	URBANA & CHAMPAIGN SAN						
	1 80280805 52600	00000		INV	07/07/2022	6066054	
				LIBR FAC	UTILITIES	294.03	
				Invoice Net		294.03	
313	URBANA & CHAMPAIGN SAN						
	1 80280805 52600	00000		INV	07/07/2022	6065880	
				LIBR FAC	UTILITIES	2.44	
				Invoice Net		2.44	
313	URBANA & CHAMPAIGN SAN						
	1 80280805 52600	00000		INV	07/07/2022	6067785	
				LIBR FAC	UTILITIES	15.44	
				Invoice Net		15.44	
						CHECK TOTAL	311.91
2777	SECURITAS ELECTRONIC S						
	1 80280805 52201	00001		INV	07/07/2022	7001007591	
				LIBR FAC	BLDG MAINT	1,026.00	
				Invoice Net		1,026.00	
						CHECK TOTAL	1,026.00

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CASH ACCOUNT: 802 10100 CASH CK RUN ID#:L070722 07/08/2022 DUE DATE: 07/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
639 STUARD & ASSOCIATES IN		00000		INV	07/07/2022	32545	
1 80280805 52201		LIBR FAC		BLDG MAINT		75.00	
		Invoice Net				75.00	
				CHECK TOTAL			75.00
3030 THRYV INC		00000		INV	07/07/2022	610053952229	
1 80280801 51900		LIBR CTRL		OTHER SUPP		190.25	
		Invoice Net				190.25	
				CHECK TOTAL			190.25
132 LYNN TROOST		00000		INV	07/07/2022	45790	
1 80280801 51900		LIBR CTRL		OTHER SUPP		60.84	
		Invoice Net				60.84	
				CHECK TOTAL			60.84

=====
 43 INVOICES CK RUN ID# TOTAL 71,623.40
 CASH ACCOUNT BALANCE 2,732,625.98
 =====

07/08/2022 12:25
5152dcassady

| City of Urbana
| CK RUN ID# SUMMARY

| P 6
| apwarrnt

CK RUN ID#:L070722 07/08/2022

DUE DATE: 07/08/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
802	80280800	LIBRARY ADMINISTRA	802-60-80-800-000-52320-	TRAVEL, EDUCATION AND	1,408.95	6,433.68
802	80280801	LIBRARY CENTRALIZE	802-60-80-801-000-50240-	RHS CONTRIBUTION	12,054.36	16,058.67
802	80280801	LIBRARY CENTRALIZE	802-60-80-801-000-51900-	OTHER SUPPLIES	506.99	12,845.19
802	80280802	ADULT & YOUTH SERV	802-60-80-802-000-51801-	LIBRARY BOOKS	74.48	1,129.49
802	80280802	ADULT & YOUTH SERV	802-60-80-802-000-51805-	CD'S	13.07	120.88
802	80280802	ADULT & YOUTH SERV	802-60-80-802-000-51806-	DVD'S	79.99	3,511.91
802	80280802	ADULT & YOUTH SERV	802-60-80-802-000-51809-	GAMES	25.20	416.67
802	80280802	ADULT & YOUTH SERV	802-60-80-802-000-51811-	DOWNLOADABLES	4,800.86	11.02
802	80280802	ADULT & YOUTH SERV	802-60-80-802-000-52320-	TRAVEL, EDUCATION AND	857.20	2,307.93
802	80280802	ADULT & YOUTH SERV	802-60-80-802-000-52910-	DATABASE CHARGES	4,574.34	5,391.45
802	80280803	ARCHIVES	802-60-80-803-000-52910-	DATABASE CHARGES	7,422.03	-25.86
802	80280805	LIBRARY FACILITIES	802-60-80-805-000-51410-	SMALL TOOLS & EQUIPMEN	102.12	.00
802	80280805	LIBRARY FACILITIES	802-60-80-805-000-52201-	BUILDING REPAIR & MAIN	7,109.33	18,805.74
802	80280805	LIBRARY FACILITIES	802-60-80-805-000-52600-	UTILITIES	15,683.77	-2,456.63
802	80280806	LIBRARY ACQUISITIO	802-60-80-806-000-51900-	OTHER SUPPLIES	98.00	8,623.37
802	80280808	LIBRARY IT	802-60-80-808-000-51500-	SHARED IT COSTS	1,024.85	2,681.17
802	80280808	LIBRARY IT	802-60-80-808-000-52203-	MAINTENANCE AGREEMENTS	274.52	.00
802	80280808	LIBRARY IT	802-60-80-808-000-52600-	UTILITIES	200.00	22.92
802	80280809	LIBRARY COMMUNITY	802-60-80-809-000-52199-	OTHER PROFESSIONAL SER	10,150.00	3,355.00
802	80280809	LIBRARY COMMUNITY	802-60-80-809-000-52909-	ADV/MKTING/PUBLIC EDUC	5,043.14	7,207.38
			FUND TOTAL		71,503.20	
CASH ACCOUNT	802 10100	BALANCE	2,732,625.98			
810	810	LIBRARY TRUST FUND	810-00-00-000-000-24102-	DUE TO LIBRARY FRIENDS	120.20	
			FUND TOTAL		120.20	
CASH ACCOUNT	802 10100	BALANCE	2,732,625.98			
					CK RUN ID# SUMMARY TOTAL	71,623.40
					GRAND TOTAL	71,623.40

** END OF REPORT - Generated by Dawn J Cassady **

06/15/2022 11:38
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City of Urbana
GENERAL LEDGER DISTRIBUTION JOURNAL: LIBRARY BI-W

P 1
prjournal

WARRANT L0617

PAY PERIOD 05/29/2022 to 06/11/2022

CHECK DATE 06/17/2022

YEAR 2022 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC PAY061722

GL EFF DATE 06/17/2022
REFERENCE L0617
REFERENCE2 8L0617

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2022	PERIOD 12			GL EFF DATE 06/17/2022	
80280800	50110		LIBRARY ADMINISTRATION	SALARY - REGULAR EMPLOYEE	12,368.71
80280801	50210		LIBRARY CENTRALIZED COSTS	INSURANCE	10,595.07
80280801	50220		LIBRARY CENTRALIZED COSTS	FICA AND MEDICARE	6,650.61
80280801	50251		LIBRARY CENTRALIZED COSTS	IMRF & SURS	6,900.83
80280802	50110		ADULT & YOUTH SERVICES	SALARY - REGULAR EMPLOYEE	32,016.41
80280803	50110		ARCHIVES	SALARY - REGULAR EMPLOYEE	10,388.82
80280805	50110		LIBRARY FACILITIES	SALARY - REGULAR EMPLOYEE	1,086.22
80280806	50110		LIBRARY ACQUISITIONS	SALARY - REGULAR EMPLOYEE	7,984.09
80280807	50110		LIBRARY CIRCULATION	SALARY - REGULAR EMPLOYEE	13,820.79
80280808	50110		LIBRARY IT	SALARY - REGULAR EMPLOYEE	4,403.54
80280809	50110		LIBRARY COMMUNITY ENGAGEMENT	SALARY - REGULAR EMPLOYEE	8,134.92
FUND TOTALS					114,350.01
GRAND TOTALS					114,350.01

06/29/2022 11:50
5152rbrown

City of Urbana
GENERAL LEDGER DISTRIBUTION JOURNAL: LIBRARY BI-W

P 1
prjournal

WARRANT L0701

PAY PERIOD 06/12/2022 to 06/25/2022

CHECK DATE 07/01/2022

YEAR 2022 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC Pay070122

GL EFF DATE 06/30/2022
REFERENCE LP0701
REFERENCE2 8L0701

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2022	PERIOD 12			GL EFF DATE 06/30/2022	
80280800	50110		LIBRARY ADMINISTRATION	SALARY - REGULAR EMPLOYEE	12,314.32
FUND TOTALS					12,314.32
80280801	50210		LIBRARY CENTRALIZED COSTS	INSURANCE	10,619.86
80280801	50220		LIBRARY CENTRALIZED COSTS	FICA AND MEDICARE	6,395.05
80280801	50251		LIBRARY CENTRALIZED COSTS	IMRF & SURS	6,482.72
80280802	50110		ADULT & YOUTH SERVICES	SALARY - REGULAR EMPLOYEE	28,059.42
80280803	50110		ARCHIVES	SALARY - REGULAR EMPLOYEE	9,962.95
80280805	50110		LIBRARY FACILITIES	SALARY - REGULAR EMPLOYEE	1,254.51
80280806	50110		LIBRARY ACQUISITIONS	SALARY - REGULAR EMPLOYEE	8,375.26
80280807	50110		LIBRARY CIRCULATION	SALARY - REGULAR EMPLOYEE	14,482.13
80280808	50110		LIBRARY IT	SALARY - REGULAR EMPLOYEE	4,403.55
80280809	50110		LIBRARY COMMUNITY ENGAGEMENT	SALARY - REGULAR EMPLOYEE	8,019.52
FUND TOTALS					98,054.97
GRAND TOTALS					110,369.29

YEAR 2023	PERIOD 1			GL EFF DATE 07/01/2022	
802	23000		LIBRARY GENERAL FUND	ACCRUED PAYROLL	110,369.29
80280800	50110		LIBRARY ADMINISTRATION	SALARY - REGULAR EMPLOYEE	.00
80280801	50210		LIBRARY CENTRALIZED COSTS	INSURANCE	.00
80280801	50220		LIBRARY CENTRALIZED COSTS	FICA AND MEDICARE	.00
80280801	50251		LIBRARY CENTRALIZED COSTS	IMRF & SURS	.00
80280802	50110		ADULT & YOUTH SERVICES	SALARY - REGULAR EMPLOYEE	.00
80280803	50110		ARCHIVES	SALARY - REGULAR EMPLOYEE	.00
80280805	50110		LIBRARY FACILITIES	SALARY - REGULAR EMPLOYEE	.00
80280806	50110		LIBRARY ACQUISITIONS	SALARY - REGULAR EMPLOYEE	.00
80280807	50110		LIBRARY CIRCULATION	SALARY - REGULAR EMPLOYEE	.00
80280808	50110		LIBRARY IT	SALARY - REGULAR EMPLOYEE	.00
80280809	50110		LIBRARY COMMUNITY ENGAGEMENT	SALARY - REGULAR EMPLOYEE	.00
FUND TOTALS					110,369.29
GRAND TOTALS					110,369.29



f AmerenIllinois.com
Customer Service 1.800.232.2477

80280805-52600

Account Number 5158373000
Customer Name URBANA FREE LIBRARY
Service Address 210 W GREEN ST UNIT ELE
URBANA, IL 61801

Statement Issued 06/23/2022
Amount Due \$12,023.41
Due Date Aug 22, 2022
Last Payment \$9,921.16
Payment received. Thank you.

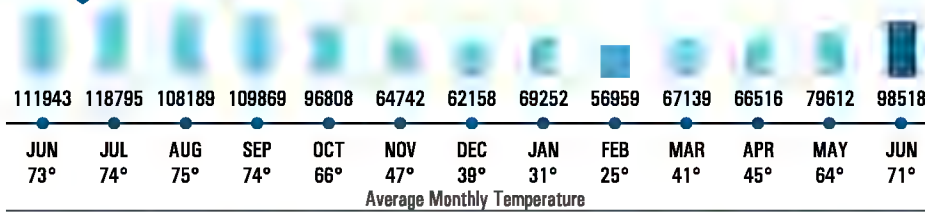
Current Charge Summary for Statement 06/23/2022

Total Electric Charge \$12,023.41
Total Amount Due \$12,023.41

Important Account Messages

The current billed amount of \$12,023.41 is due on Aug 22, 2022.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	3078.69 kWh
LAST MONTH	2745.24 kWh
LAST YEAR	3731.43 kWh

13073
02290 2085744 006722 013443 0001/0002
INTERNAL USE ONLY



See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.



See reverse side if your address has changed and for details on other ways to pay your bill.

Account Number 5158373000
Amount Due \$12,023.41
Due Date 08/22/2022
Amount Enclosed _____

>002290 2085744 0008 092139 10Z

URBANA FREE LIBRARY
210 W GREEN ST
URBANA, IL 61801-3953

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

30700000 0051583730000 000012023410 000012023410



Statement Issued 06/23/2022
Amount Due \$12,023.41
Due Date Aug 22, 2022

Account Number 5158373000
Customer Name URBANA FREE LIBRARY
Service Address 210 W GREEN ST UNIT ELE
URBANA, IL 61801

Payment Details

Payment Received **DATE** **AMOUNT**
May 31, 2022 \$9,921.16

Electric Service Non Residential Billing Detail - Rate Zone III **05/20/2022 - 06/21/2022 (32 days)**

Electric Meter Read for 05/20/2022 - 06/21/2022 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25900955	98518.0000 Actual	0.0000 Actual	98518.0000	1.0000	98518.0000
On Peak kWh	25900955	47583.0000 Actual	0.0000 Actual	47583.0000	1.0000	47583.0000
Off Peak kWh	25900955	50935.0000 Actual	0.0000 Actual	50935.0000	1.0000	50935.0000
Peak kW	25900955	244.4800 Actual	0.0000 Actual	244.4800	1.0000	244.4800
On Peak kW	25900955	244.4800 Actual	0.0000 Actual	244.4800	1.0000	244.4800
Off Peak kW	25900955	221.4400 Actual	0.0000 Actual	221.4400	1.0000	221.4400

Usage Summary

Total kWh	98518.0000	On-Peak kWh	47583.0000
Off-Peak kWh	50935.0000	Peak kW	244.5000
On-Peak kW	244.5000	Off-Peak kW	221.4000
12 Month Max Demand	253.8000		

Smart Meter

	CHARGE DESCRIPTION	USAGE UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-3 General Delivery Service < 400 kW	Customer Charge			\$44.58
	Meter Charge			\$11.19
	Distribution Delivery kW Charge	244.50 kW	@ \$ 7.62400000	\$1,864.07
	Transformation Charge	253.80 kW	@ \$ 0.59000000	\$149.74
			Electric Delivery	\$2,069.58
Electric Supply Energy Harbor Fixed Rate \$0.0829	Total Energy Charge (\$/kWh)	98,518.00 kWh	@ \$ 0.08290000	\$8,167.14
			Electric Supply	\$8,167.14

02290 2085744 006723 013445 0002/0002



	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$34.14
	Clean Energy Assistance Charge	98,518.00	kWh	@ \$ 0.00177000	\$174.38
	Renewable Energy Adjustment*	98,518.00	kWh	@ \$ 0.00458000	\$451.21
	EDT Cost Recovery	98,518.00	kWh	@ \$ 0.00124840	\$122.99
	Electric Environmental Adjustment	98,518.00	kWh	@ \$ 0.00092310	\$90.94
	Energy Efficiency Programs Charge	98,518.00	kWh	@ \$ 0.00176000	\$173.39
	Energy Transition Assistance Charge*	98,518.00	kWh	@ \$ 0.00072000	\$70.93
	Urbana Municipal Tax				\$361.98
	Illinois State Electricity Excise Tax				\$306.73
	Total Taxes and Other Charges				\$1,786.69

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges \$12,023.41

 **Details From Your Electric Supplier**

Energy Harbor
www.energyharbor.com
888.254.6359

If you have any questions regarding your Energy Supply charges, please contact the Electric Supplier listed above.

**BOARD OF TRUSTEES OF THE URBANA FREE LIBRARY
RESOLUTION NO. 2022-12**

**RESOLUTION TO APPROVE THE TEPPER BUILDING MOLD REMEDIATION
CONTRACT WITH KLEENRITE CUSTOM CARPET CARE SPECIALISTS LLC, DBA
KLEENRITE**

WHEREAS, the City of Urbana, Illinois (hereafter, the “City”) is a municipal corporation, a body politic, and a home rule unit of government pursuant to Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, the City organized and formed The Urbana Free Library (hereinafter, the “Library”) as a local library pursuant to the Local Library Act (75 ILCS 5/1-1); and

WHEREAS, the Board of Library Trustees of the Library has the power and authority to enter into and amend contracts for the purpose of operating and maintaining the facilities owned by the Library; and

WHEREAS, the Board of Library Trustees deems it necessary and appropriate to enter into a contract on behalf of the Library and KleenRite,

NOW THEREFORE, BE IT RESOLVED BY THE URBANA FREE LIBRARY BOARD OF TRUSTEES, URBANA, ILLINOIS, AS FOLLOWS:

Section 1.

The Board of Library Trustees shall and does hereby approve the contract by and between the Library and KleenRite, in substantially the form appended hereto and made a part hereof.

Section 2.

The Executive Director of the Library or her designee shall be and hereby is authorized to execute the aforesaid contract on behalf of the Library in substantially the form appended hereto and made a part hereof.

Section 3.

All resolutions and parts of resolutions that conflict with the provisions of this resolution are rescinded.

ADOPTED by the Board of Trustees at a regular meeting thereof, held this 12th day of July 2022.

Ayes: _____

Nays: _____

Abstains: _____

Absent: _____

RESOLUTION DECLARED ADOPTED.

Guadalupe Mejia, President

Barbara Bennett, Secretary

**The Urbana Free Library
C O N T R A C T**

1] THIS AGREEMENT, made and concluded this 12th day of July, 2022, between The Urbana Free Library, Urbana, Illinois, acting by and through Celeste Choate, Executive Director, known as the party of the first part, and KleenRite Custom Carpet Care Specialists LLC, DBA KleenRite, her/his/their executors, administrators, successors or assigns, known as the party of the second part.

2] WITNESSETH: That for and in consideration of the payments and agreements mentioned in the Proposal, hereto attached, the party of the second part agrees with said party of the first part at her/his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described and in full compliance with all of the plans of this agreement. The Tepper Building Mold Remediation Request for Proposal, required mold remediation/demolition, removal and clean-up of the property located at 309 W. Elm St., Urbana, Illinois 61801, in accordance with local Municipal and State ordinances and laws. KleenRite's proposal met all the criteria set by the specifications, to perform all the necessary work for an amount not to exceed \$15,000.00.

3] It is also understood and agreed that all documents accompanying the Specifications, including the Request for Proposal, Instructions to Proposers and Proposal Form for:

RFP No. 2122-004 Tepper Building Mold Remediation RFP
are all essential documents of this agreement.

4] IN WITNESS WHEREOF, the said parties have executed these presents on the dates mentioned above.

PARTY OF THE FIRST PART:

Celeste Choate

THE URBANA FREE LIBRARY

210 West Green Street

Urbana, IL 61801

Executive Director

(print name)

PARTY OF THE SECOND PART:

KleenRite Custom Carpet Care Specialists, LLC.

703 N. Country Fair Drive

Champaign, IL 61821

Authorized Signature

(print name)

(print title)

Date: July 8, 2022

To: The Urbana Free Library Board of Trustees

From: Celeste Choate, Executive Director

Re: Draft of The Annual Report of The Urbana Free Library Pursuant to 75 ILCS 5/4-10

Pursuant to the Local Library Act, the Board of Trustees of The Urbana Free Library, within 60 days after the close of the fiscal year, is to report in writing on the condition of their trust on the last day of the fiscal year. The report is to be verified under oath by the Secretary or other officer of the Board.

The financial information contains pre-audit information.

- **Itemized Statement of the Various Sums of Money Received from the Library Fund and from Other Sources:** See sections 8 & 12 of the IPLAR.
- **Itemized Statement of Expenditures:** See sections 9-12 of the IPLAR.
- **Number of Books and Periodicals Available and Number Circulated:** See sections 17-18 of the IPLAR.
- **Statement of any Personal Property Acquired by Legacy, Gift, Purchase, or Otherwise:** None
- **Statement of Any Extension of Library Service Undertaken:** None
- **Statement of Fund Requirements of the Ensuing Year for Inclusion in the Appropriation of the Corporate Authorities and Amount of Money Necessary to Levy:**
Director Choate incorporated the Library's budget in the shared financial system and presented TUFL's FY22 budget at the June 6, 2022 City Council meeting. The City Council passed the FY23 budget, including \$3,809,749 in local property taxes for TUFL on June 27, 2022.

In addition, the City passed financial policies, which included the following regarding the Library ([page 14 of the document, page 2 of the Financial Policies](http://urbanaininois.us/sites/default/files/attachments/ordinances-2016-06-045-046-resolution-2016-06-033r.pdf) <http://urbanaininois.us/sites/default/files/attachments/ordinances-2016-06-045-046-resolution-2016-06-033r.pdf>):

B. Library General Fund: The City levies property taxes for the Library to support operations, which are funded from the Library's General Fund. The City Council approves the Library's budget, including estimated property tax revenues necessary to support the expenditure budget. When the City Council approves the property tax levy, it will include a levy sufficient to support the approved Library General Fund budget.

The City also allocates a portion of the Ameren franchise fee it receives to the Library, based on the Library's proportionate benefit from free gas therms provided by Ameren prior to the franchise agreement approved in 2015. This allocation will continue in the same proportion.

The Library will coordinate with the City Finance Director as the City works through its levy request process.

- **Statement as to the Amount of Accumulations and the Reasons Therefor:** These are some assigned funds in the Library's fund balances (pre-audit).
 - \$64,243 in the Special Reserve Fund.
 - \$59,034 for RHS health savings plan separation payout.
 - The Library has just over \$132,404 in vacation and personal time on the books.

- **Statement of Outstanding Liabilities:** See section 7 of the IPLAR.

Any Other Statistics, Information, and Suggestions That May Be of Interest:

Library Resources & Facilities

- In support of the Strategic Plan, the Library continued to work on a building program process, which is engaging the Board, the community, and Library staff.
- In alignment with our Strategic Plan goals, staff were thoughtful and intentional about moving our Equity, Diversity and Inclusion work forward, beginning with TUFL's partnership with the City on using gender-neutral language. Staff finished revising the Library's policy manual and staff handbook to create more gender-neutral and gender-inclusive communications. We also hosted an all-staff training opportunity through the Uniting Pride Center of Champaign County to educate staff on LGBTQIA+ cultural competency.
- Interest in and support of the Library's Seed Exchange continues to grow! Having debuted in late spring last year, the Seed Exchange has distributed 3,741 seed packets to community members. Much positive feedback has been received from community members and organizations alike, with seed donations coming from both on a regular basis.
- The [News-Gazette Archives Collection](#) webpage now includes a [clippings subject index](#) that is over 300 pages long, as well as the [digitized newspaper clippings](#) Omeka site with 388 digitized clippings. Champaign County Historical Archives (CCHA) staff update these resources weekly.
- The CCHA accepted 70 separate acquisitions including a Walker Opera House scrapbook, records from the multid denominational Religious Leaders for Community Care organization, Urbana Fire Department records, and the Stephen Storch Photography Collection, which includes over 40,000 photograph negatives of events in Champaign County from the 1960s-2010s.
- At their May 2022 Board meeting, the Library Board voted The Library overdue fine free. This change was enthusiastically received by patrons and has made The Library more accessible to those who need its services the most.
- Starting in December, staff resumed visiting nursing homes and assisted living facilities on a quarterly basis and created partnerships with two new facilities so we could start visiting and promoting library services to their residents. Use of the Courtesy and Home Delivery services more than doubled this spring to over 100 community members participating and doubled from 20 to 40 deliveries per week.
- The Friends of the Library resumed in-person book sales in August 2021. They also replaced their Etsy shop with an [Alibris shop](#) to facilitate online sales of their materials. Additionally, Mini Mobile Carts have been strategically placed throughout the first floor of the Library to enhance book sales efforts.
- In order to create a safe and welcoming environment in the Library, the new position of Safety & Volunteer Coordinator was filled in February 2022.
- Managing and maintaining the Library's aging facilities continues to be time-consuming and expensive. We anticipate large capital expenses to continue in the near future.
- This past year, after a cost analysis on the Webber Building, it was decided that it was more cost effective to demolish the building than to spend funds to repair all the problems and bring it up to building code. The building was demolished, and we are in the process of determining how to proceed with the lot.
- The Urbana Free Library and The Urbana Free Library Foundation provided funds throughout the year to support the processing of the Chanute Collection by two Interns from The School of Information Sciences | The iSchool at Illinois. This year, the interns used archival standards to arrange and describe archival materials, created digital photograph albums and exhibits, organized Chanute Day held in April, and

answered reference questions related to the Chanute Collection. Current information from the interns can be found on the Library's [What's New! in the Chanute Collection](#) page.

- The Board voted in May 2022 to implement new benefits for staff in addition to continuing paid COVID-19 leave: paid sick leave for hourly employees and paid parental leave for benefited employees.
- OCLC holdings were updated, which was a sizeable project and allows libraries and individuals throughout the world to see the current collection and place interlibrary loan (ILL) requests.
- The Library updated payment kiosks and software on all public use computers, which greatly enhanced the patron experience in regards to computer reservations, computer use, and printing. The updated software has been greeted with much enthusiasm from community members.

COVID-19-specific initiatives

- Given the popularity of Family Craft Kits, the Library offered teen craft programming as a weekly take-home kit from December to early May. The Urbana Middle School and University Laboratory High School libraries agreed to be kit pickup locations to make it easier for their students to participate. During the first week we offered kits at the schools, one of the schools ran out of kits in less than 24 hours.
- The Board voted in April 2022 to extend COVID Leave benefits so staff continue to have a safety net during the COVID-19 pandemic.
- The Library continued to offer staff the option to test for COVID-19 at work using rapid antigen tests that are provided to the Library for free through the Champaign-Urbana Public Health District and the City of Urbana.

Programs & exhibits:

- As part of the Library's ongoing commitment to equity, diversity, and inclusion, information about how to request an accommodation to attend a program was added to all Library programs on our calendar. The Library also started using Zoom's live transcription service to increase accessibility. The service captions everything said in a program, allowing those attending to read along.
- On August 29 at the Rose Bowl Tavern, the Library helped sponsor a special performance by the Illinois Flamenco-Jazz Project and the community-based music and dance performers of the Illinois Flamenco-Jazz Collective, featuring guitarist David Chiriboga and Sammi Micklewright of Chicago's Ensemble Español Spanish Dance and Theater Troupe. The group delighted 130 community members. *This event was sponsored by **The Urbana Free Library, the Spurlock Museum of World Cultures (with support from the Illinois Arts Council), the Rose Bowl Tavern, a grant from Urbana Arts and Culture, and with in-kind support from the Robert E. Brown Center for World Music and UPTV.***
- On November 11, local comic creator Damien Duffy held an online discussion of his graphic novel adaption of Octavia Butler's [Parable of the Sower](#). Damien is a New York Times best-selling comic artist and has won an Eisner Award with John Jennings for their comic adaption of Octavia Butler's [Kindred](#). *This event was part of the Parable Path CU series of events coordinated by **Krannert Center for the Performing Arts.***
- Food and books were combined at the program More Than a Bookclub. Community members met to discuss the novel [The School of Essential Ingredients](#) by Erica Bauermeister and explore recipes mentioned in the book. The program was held in collaboration with the Urbana Park District at their programming kitchen and met three times. Dishes made included hot chocolate, risotto, and fondue.
- In celebration of Black History Month, the Library held an all-ages reading and activity challenge. To complete the challenge and win a prize, participants were asked to read three books by Black authors and were encouraged to explore national and local resources for Black health and wellness. Over the course of the month, 75 community members took part in the challenge.

- Starting in late April, the Library resumed holding indoor in-person story times twice a week. On Tuesdays, babies and toddlers are welcome with their caregivers to Books and Bounces to enjoy stories, books, and rhymes that encourage their development and bonding between child and caregiver. On Thursdays, preschoolers can enjoy Crafty Tales and engage in stories, rhymes, and songs before making a craft. One preschool has brought a class of their students to almost every Crafty Tales.
- With the Urbana Arts and Culture Program, the Library presented three Cinema & Sound programs where community members could enjoy live music and activities before watching an outdoor movie. Combined, over 200 people came to enjoy the events.
- The Champaign County Historical Archives hosted 49 programs and outreach events including “Before She Was a Mrs.: Discovering Your Female Ancestors,” “Casting a Historic Vote: Suffrage for Women in Illinois,” “Cracking the Code: DNA Testing Myths and Reality,” and the annual, library-wide Chanute Day.

Grants & partners:

- The Library joined the pilot program for Illinois Libraries Present (ILP). ILP is a coalition of Illinois public libraries that offer high-quality virtual programs featuring “bestselling fiction and nonfiction authors, well-known presenters who speak on equity, diversity, and inclusion, and diverse speakers on topics of broad interest for a range of ages.” Speakers this year included Jenny Lawson, Michelle Zauner, and Silvia Moreno-Garcia.
- The Library was awarded a 2022 Urbana Arts Grant for the project Poems Across Urbana. For the project, the Library will hold four workshops where local poets will teach community members how to write short poems. Afterward, community members can submit poems to the Library to be printed on signs and displayed throughout Urbana.
- In April, artist Langston Allston worked with over 50 community members to paint murals on the Cunningham Township building, completing the Library’s 2021 Urbana Arts Grant project. So many people helped paint that an additional temporary mural was created on the back of the Webber Building to accommodate everyone that wanted to paint. The murals’ completion was celebrated at a ribbon-cutting ceremony on April 22.
- Nationally and internationally acclaimed poet Crystal Valentine read on the outdoor patio at NOLA’s Rock Bar on September 25 as part of Pygmalion. Many of her poems were new creations, and their focuses ranged from dealing with domestic abuse as a child to an ode to her girlfriend. Crystal Valentine’s visit was generously sponsored by The Urbana Free Library Foundation.
- The Library started a new monthly programming partnership called East Asian Story Time with the Center for East Asian and Pacific Studies at the University of Illinois, which features bilingual stories in an East Asian language and English.
- To help combat a nationwide shortage of donated blood, the Library partnered with Impact Life to hold a blood drive on September 9. The blood drive was a success, with enough units of blood collected to save 33 lives.
- Over 40 newly-arrived Afghan refugees visited the Library in May in a special collaboration with the Refugee Center. A team of translators helped us introduce people to the Library’s many resources and even to the idea of a public library (which is unfamiliar and can be intimidating). We issued library cards, introduced staff, looked at ESL materials, did art activities with the children, and shared tea and snacks.
- To assist community members in need, the Library partnered with Cunningham Township to create a personal hygiene item donation program and make hygiene items available in the Library’s lobby for those

who need them. Items include new and unopened bars of soap, deodorant, toothpaste, and more. The Urbana Rotary Club collected items for the program as one of the club's April service projects.

- On Martin Luther King, Jr. Day, the Library partnered with other area organizations to organize the MLK Walk for Peace, which 100 people attended to support peace in our community. *The walk was sponsored by the **City of Urbana, HV Neighborhood Transformation, Housing Authority of Champaign County/YouthBuild, Urbana Park District, Urbana Rotary Club, and The Urbana Free Library.***
- The School of Information Sciences | The iSchool at Illinois and the Library continue their partnership in offering an apprenticeship program. The apprenticeship allows two students to link a practicum experience with an independent study for a year-long experience at the Library. The iSchool provides each student a \$5,000 stipend and full fee waiver each semester. This successful program will be offered again in FY23.
- As part of the Community Webs Grant awarded to the Champaign County Historical Archives in 2017, Shalini Smith and Sara Bennett participated in professional development opportunities to strengthen CCHA's digital initiatives. These included an [ISHRAB digital preservation workshop](#), [digital archives specialist coursework through SAA](#), and virtual attendance at the [2022 Midwest Archives Conference Annual Meeting](#). This grant will also allow the Champaign County Historical Archives to continue using [Archive-It](#) to web archive pages from our community with an indefinite subscription waiver.
- The Library sends out three regular eNewsletters per month (Library News & Events, Youth & Teen, and Local History & Genealogy). In addition, we irregularly send out news to the Foundation & Friends list. We also regularly use our eNewsletters to communicate with local media, nonprofit organizations, preschools, churches, and businesses. On a monthly basis, over 15,000 people receive Library news via one of our eNewsletters. Open rates vary for each list, but averages 47% - which is excellent for a nonprofit.

Professional Contributions:

- Amanda Standerfer spoke at the 2022 Public Library Association Conference in Portland, Oregon this past March. Amanda talked about how libraries can more effectively implement their strategic plans by becoming learning organizations. We practice being a learning organization by encouraging staff to attend professional development that relates to their position and tracking the hours spent learning annually.
- Celeste Choate served her second year as a mentor for Director's University. She was also on the Illinois Library Association's 2021 Annual Conference Committee. In addition, she co-chaired ILA's Central Illinois virtual legislators' breakfast in February 2022. Finally, Celeste is an Advisory Board member on the National Leadership Grant that Masooda Bashir (The School of Information Sciences | The iSchool at Illinois) received to focus on developing a national forum on public libraries and privacy protections. Celeste presented at the annual Association for Information Science and Technology's annual conference in October 2021 and locally at Reaching Forward South in 2022.
- Donica Swann served in her first year as a member of the Midwest Archives Conference's (MAC) Executive Council. She also chaired MAC's Strategic Planning Committee and participated in MAC's Social Justice Response Committee.
- Donica Swann was selected to participate in the Denver Public Library's [Laura Bush Foundation Grant-sponsored](#) effort "Building an Inclusive Organizational Culture in Libraries EDI Library Leaders Cohort" from November 2021 – November 2022. The goal of the cohort is to develop an EDI toolkit of resources and activities to share with public libraries nationwide.
- Lauren Chambers joined the Illinois Libraries Presents Data & Numbers Committee.



MAYORAL RECOGNITION PROGRAM

The Urbana School District, along with the City of Urbana, want to recognize students who volunteer in our community. The goal of this program is to support Urbana High School Students in developing the skill sets to exercise their rights and responsibilities as citizens. We also want to honor them as they make meaningful contributions in our community.

2021 -2022 PROGRAM INFORMATION

QUALIFICATIONS

- Urbana High School Students
- Volunteered at least 30 hrs
- Asked a teacher to be a mentor
- Applied or nominated by April 17, 2022

RECOGNITION

- Certificate: 30 hrs of service
- Bronze: 50 hrs of service
- Silver: 75 hrs of service
- Gold: 100 hrs of service

BY THE NUMBERS

- 41 awardees
- 2,374 hours served



NOMINATIONS

THIS YEAR TEACHERS NOMINATED STUDENTS AS FOLLOWS:

- Students who have completed a minimum of 30 hours of volunteer work at Urbana High School: recycling paper once every week and cleaning the cafeteria several times a week. The students have volunteered from the start of school and will continue through the end of the school year.
- A student has been taking care of the mini-libraries in her community since 6th grade. She also does translation work for her community.

EXAMPLES OF COMMUNITY ORGANIZATIONS

- Urbana Middle School
- After School Program
- UHS Habitat for Humanity
- UHS PTSA
- Urbana Free Library
- Urbana Park District
- Urbana Neighborhood Connections Center
- UHS Civic Engagement
- League of Women Voters of Champaign County
- My School Votes, a program of When We All Vote
- Salt and Light
- Jack and Jill GCU
- C-U Optimist Club
- Jettie Rhodes Hub
- Florida House Senior Housing
- We Love Urbana
- Silver Hearts Food Distribution
- St Patrick Catholic Church
- Teen Art Council
- Boneyard Arts Festival
- The Children Center
- Carle Clinic
- Champaign County Regional Planning Commission
- Stone Creek Church
- Daily Bread Soup Kitchen
- HMD Academy
- Camp Ondessonk
- 4H Club
- Savannah Green
- American Legion Auxiliary
- Bethel AME
- Orphans Treasure Box Bookstore