

McHenry Public Library District

809 North Front Street McHenry, Illinois 60050 Phone: 815.385.0036 www.mchenrylibrary.org

McHenry Public Library District Board of Library Trustees Regular Meeting Public Hearing on The Combined Annual Budget and Appropriation Ordinance

Tuesday, September 17, 2019 7:00 p.m. 2nd Floor Board Room

Agenda

- I. CALL TO ORDER Bradley Schubert, President
- II. ROLL CALL Monica Leccese, Secretary
- III. PUBLIC FORUM For purposes of discussing the FY2019-2020 Tentative Budget and Appropriation Ordinance (TBAO)
- IV. ADJOURNMENT

STATE OF ILLINOIS)
COUNTY OF McHENRY)

THE BOARD OF LIBRARY TRUSTEES OF THE McHENRY PUBLIC LIBRARY DISTRICT McHENRY COUNTY, McHENRY, ILLINOIS

PUBLIC NOTICE

PUBLIC NOTICE IS HEREBY GIVEN that a Tentative Budget and Appropriation Ordinance for the McHENRY PUBLIC LIBRARY DISTRICT, McHENRY COUNTY, McHENRY, ILLINOIS, for the fiscal year beginning July 1, 2019, and ending June 30, 2020, is on file and conveniently available for public inspection at the McHENRY PUBLIC LIBRARY DISTRICT, 809 North Front Street, McHenry, Illinois and with the Secretary of the District, Monica Leccese, and the Library's Executive Director, James C. Scholtz, at 809 North Front Street, McHenry, Illinois, and will so remain on file until the final action thereon by the Board of Library Trustees.

FURTHER NOTICE IS HEREBY GIVEN that a public hearing on said Budget and Appropriation Ordinance will be held at 7:00 p.m., Tuesday, September 17, 2019 at the McHENRY PUBLIC LIBRARY DISTRICT BUILDING, 809 North Front Street, McHenry, Illinois, and that final action will be taken thereon by the Board of Library Trustees to be held immediately after said hearing at the time and place aforesaid.

Published by direction of the Board of Library Trustees of the McHENRY PUBLIC LIBRARY DISTRICT, McHENRY COUNTY, McHENRY, ILLINOIS.

DATED this 20th day of August, 2019

THE McHENRY PUBLIC LIBRARY DISTRICT, McHENRY COUNTY, McHENRY, ILLINOIS

Y:		
	Monica Leccese, Secretary	
	Board of Library Trustees	
	McHenry Public Library District	

Publish: 30 days before hearing, (circa) August 14, 2019

STATE OF ILLINOIS)
COUNTY OF McHENRY)

THE BOARD OF LIBRARY TRUSTEES OF THE MCHENRY PUBLIC LIBRARY DISTRICT MCHENRY, ILLINOIS

ORDINANCE No. 2019/2020 - 3

TENTATIVE COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE FOR THE McHENRY PUBLIC LIBRARY DISTRICT FOR THE FISCAL YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020

WHEREAS, the Illinois Municipal Budget Law, Illinois Revised Statutes, Chapter 85, Section 801, et. seq., as amended, requires all Illinois Municipal Corporations as broadly defined therein, to adopt a combined Annual Budget and Appropriation Ordinance, specifying the objects and purposes of expenditures; and the Illinois Public Library District Act, 75 ILCS 16/30-85, provides procedures for the passage of a Budget and Appropriation Ordinance and a Tax Levy Ordinance; and,

WHEREAS, pursuant to the above and other appropriate statutes, a Budget and Appropriation Ordinance has been prepared in tentative form at the designation of this Board, and has been made available for public inspection at least thirty (30) days prior to final action thereon, and a public hearing on said Budget and Appropriation Ordinance has been held prior to final action hereon, and notice of said hearing to be published on or before August 14, 2019, being more than 30 days prior to said hearing, in a newspaper published within the district.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Library Trustees of the McHENRY PUBLIC LIBRARY DISTRICT, McHenry, McHenry County, Illinois, as follows:

Section One: The following budget containing a statement of cash on hand at the beginning of the fiscal year, an estimate of all cash receipts of said Library District to be received during such fiscal year from all sources, the estimated expenditures contemplated for such fiscal year and a statement of the estimated cash on hand at the end of such fiscal year be, and the same is hereby adopted as the Budget for said Library District for the fiscal year beginning July 1, 2019 and ending June 30, 2020, and the same sum are hereby appropriated as necessary to defray the said expenses and liabilities of this Public Library District, for the objects and purposes and in the estimated amounts as indicated, for said fiscal year:

I. GENERAL FUND

A.	ESTIMATED RECEIPTS:	ΑĪ	PROPRIATION	1	BUDGET
	 Property Tax Revenues 	\$3,	,180,661.29	\$3	,180,661.29
	2. Corporate Replacement Taxes	\$	0.00	\$	0.00
	3. General Fund Interest	\$	4,000.00	\$	4,000.00
	4. Dividends	\$	1,000.00	\$	1,000.00
	5. NonResident & Enhanced Fee Cards	\$	1,500.00	\$	1,500.00
	6. Fines and Fees	\$	30,000.00	\$	23,500.00
	7. Collection Agency Fees	\$	1,000.00	\$	1,000.00
	8. Photocopier & Fax Income	\$	25,000.00	\$	20,000.00
	9. Annexation Impact Fees	\$	23,000.00	\$	20,000.00
	10. COBRA/Retiree Insurance Payments	\$	16,000.00	\$	13,500.00
	11. Program Fees/Misc. Fees	\$	6,000.00	\$	4,200.00
	12. Meeting Room Fees	\$	2,000.00	\$	1,000.00
	13. Misc. Sales & Fees	\$	15,000.00	\$	6,500.00
	Lost & Damaged Materials	\$	5,000.00	\$	5,500.00
	15. SREC Credit Revenue	\$	4,000.00	\$	2,500.00
	15. Over/Short	\$	500.00	\$	500.00
	TOTAL GENERAL REVENUE	\$3,	314,661.29	\$3,	285,361.29

B. APPROPRIATIONS FOR ESTIMATED EXPENDITURES

1. MATERIALS & SUPPLIES	AF	PPROPRIATION	BI	JDGET
a. Adult Books	\$	95,000.00	\$	83,000.00
b. YS Books	\$	60,000.00	\$	52,000.00
c. Professional Resources	\$	10,000.00	\$	5,000.00
d. Administrative Resources	\$	7,000.00	\$	5,000.00
e. Magazines/Newspapers	\$	20,000.00	\$	14,500.00
f. Adult AV Materials	\$	50,000.00	\$	42,000.00
g. YS AV Materials	\$	15,500.00	\$	13,000.00
h. Video Games	\$	15,000.00	\$	15,000.00
i. eBook & eMagazine Services	\$	70,000.00	\$	68,000.00
j. Electronic Resources	\$	90,000.00	\$	85,000.00
k. Bank Service Charges	\$	500.00	\$	200.00
l. Library Supplies	\$	15,000.00	\$	10,000.00
m. Tech. Services Supplies	\$	50,000.00	\$	35,000.00
n. Bindery Services	\$	200.00	\$	200.00
o. Adult Programs/Supplies	\$	20,000.00	\$	17,500.00
p. Circulation Supplies	\$	12,000.00	\$	6,000.00
q. Summer Reading Club	\$	8,000.00	\$	7,500.00
r. YS Programs/Supplies	\$	22,000.00	\$	20,000.00
1. 15 110gramo, sappnos	Ψ	22,000.00	Ψ	20,000.00
2. CONTRACTED SERVICES	AF	PPROPRIATION	BU	J DGET
a. Collection Agency	\$	1,500.00	\$	1,500.00
b. IT/Computer & Equip.Outsourcing	\$	70,000.00	\$	58,000.00
c. Misc. Contracted Services	\$	5,000.00	\$	5,000.00
d. Finance/Late Fee Charges	\$	500.00	\$	500.00
3. CONSORTIUM & IT NETWORK	ΑŦ	PPROPRIATION	BU	J DGET
a. CCS/Polaris/OCLC	\$	80,000.00	\$	75,000.00
b. VOiP Phone Services	\$	26,000.00	\$	25,000.00
c. Internet Service	\$	26,000.00	\$	25,000.00
4. PROFESSIONAL SERVICES	ΔĪ	PPROPRIATION	RI	JDGET
a. Accounting, Payroll & Audit Services	\$	34,000.00	\$	32,000.00
b. Legal Services	\$	20,000.00	\$	16,000.00
c. Other Consulting Fees	\$	15,000.00	\$	15,000.00
d. In-Service/Staff Training/LMS	\$	15,000.00	\$	15,000.00
d. In-berviou built Truming Eivib	Ψ	15,000.00	Ψ	15,000.00
5. PRINTING, PUBLICATIONS				
& POSTAGE	AF	PPROPRIATION	BU	J DGET
a. Printing Services	\$	40,000.00	\$	30,000.00
b. Public Notices & Ads	\$	4,000.00	\$	3,000.00
c. Postage	_		dr.	15 000 00
•• • • • • • • • • • • • • • • • • • • •	\$	20,000.00 10,000.00	\$	15,000.00 7,000.00

6. UTILITIES	APPROPRIATION	BUDGET
a. Electricity	\$ 30,000.00	\$ 25,000.00
b. Gas	\$ 12,000.00	\$ 10,000.00
c. Water & Sewer	\$ 8,000.00	\$ 6,800.00
7. MISCELLANEOUS OPERATING		DVID CVIT
EXPENSES	APPROPRIATION	BUDGET
a. Building & Auto Insurance	\$ 40,000.00	\$ 30,000.00
c. Bonding & Officers' Liability	\$ 7,000.00	\$ 5,500.00
d. Building & Grounds	\$ 55,000.00	\$ 54,000.00
e. Hospitality (including vending)	\$ 13,000.00	\$ 10,000.00
f. Interlibrary Loan Fees & Losses	\$ 1,500.00	\$ 700.00
g. Miscellaneous	\$ 4,000.00	\$ 2,000.00
8. PERSONNEL EXPENSES	APPROPRIATION	BUDGET
a. Salaries	\$2,000,000.00	\$1,800,000.00
b. FICA	\$ 150,000.00	\$ 148,000.00
c. IMRF	\$ 215,000.00	\$ 205,000.00
d. Health/Life Insurance	\$ 395,000.00	\$ 325,000.00
e. Tuition Reimbursement	\$ 12,000.00	\$ 6,000.00
f. Memberships & Dues	\$ 8,500.00	\$ 6,000.00
g. Travel	\$ 15,000.00	\$ 20,000.00
h. Meetings & Training	\$ 6,000.00	\$ 7,000.00
		DVID CITIES
9. CAPITAL EXPENSES	APPROPRIATION	BUDGET
a. Library Furnishings	\$ 35,000.00	\$ 65,000.00
b. Library Equipment	\$ 70,000.00	\$ 50,000.00
c. Small Equip. under \$250	\$ 10,000.00	\$ 5,000.00
d. Additional Capital Projects	\$ 400,000.00	\$ 120,000.00
TOTAL GENERAL FUND EXPENSES	\$ 4,413,700.00	\$ 4,102,900.00
	APPROPRIATION	BUDGET
TOTAL GEN. FUND REVENUES	\$ 3,314,661.29	\$3,285,361.29
TOTAL GEN. FUND EXPENSES	\$ 4,413,700.00	\$4,102,900.00
10. Transfer to Reserve Fund	\$ 0.00	\$ 400,000.00
TOTAL GENERAL FUND EXPENSES	\$ 4,413,700.00	\$4,102,900.00

II. GRANT and GIFT FUND

A.	ESTIMATED REVENUES	A	PPROPRIATION	B	UDGET
	 Grant/Gift Fund Interest 	\$	5,000.00	\$	2,500.00
	2. General Fund Gifts	\$	40,000.00	\$	20,000.00
	3. Per Capita Grant (2018-2019)	\$	70,000.00	\$	67,628.00
	4. Misc. Grants	\$	50,000.00	\$	5,000.00
	TOT. GRANT/GIFT REVENUES	\$	140,000.00	\$	95,128.00
В.	ESTIMATED EXPENSES	A	PPROPRIATION	В	U DGET
	 Operating Fund Gifts 	\$	500,000.00	\$	420,000.00
	2. Per Capita Grant	\$	52,528.75	\$	52,528.75
	Additional Fund Expenses	\$	0.00	\$	0.00
	5. Misc. Grants	\$	25,000.00	\$	25,000.00
	TOT. GRANT/GIFT EXPENSES	\$	577,528.75	\$	484,528.75
	Transfer to Reserve Fund	\$	100,000.00	\$	100,000.00
	TOT. GRANT/GIFT REVENUES	\$	665,000.00	\$	540,128.00
		\$	577,528.75	\$	484,528.75
	Subtotal cash on hand	\$	87,471.25	\$	55,599.25
	Transfer to Reserve Fund	\$	100,000.00	\$	100,000.00
		-	,000.00	Ψ	100,000.00

III. SPECIAL RESERVE FUND

A.	ESTIMATED RECEIPTS	AF	PROPRIATION	Bl	UDGET
	1. Developer Fees	\$	50,000.00	\$	25,000.00
	2. Transfer from Other Funds	\$	500,000.00	\$	500,000.00
	3. Reserve Fund Interest	\$	50,000.00	\$	3,000.00
	4. Reserve Fund Gifts	\$	50,000.00	\$	25,000.00
	5. Bond & Debt Certif. Sale	\$	0.00	\$	0.00
	6. Misc. Income SR	\$	2,000.00	\$	2,000.00
ТОТА	L REVENUES	\$ 1	,871,585.00	\$2	,176,585.00
В.	ESTIMATED EXPENSES		PROPRIATION		UDGET
	1. Debt Service	\$	0.00	\$	0.00
	2. Improvements not related to				
	Expansion/Renovation	\$	200,000.00	\$	50,000.00
	3. Expenditures Pursuant				
	To Statutory Guidelines of the				
	LIBRARY DISTRICT ACT,	•	100 000 00		.
	75 ILCS 16/40-50	\$	100,000.00	\$	50,000.00
ТОТА	L EXPENSES	\$	300,000.00	\$	100,000.00
TOTA	L RESERVE FUND REVENUES	\$	150,000.00	\$	555,000.00
	L RESERVE FUND EXPENSES	\$	300,000.00	\$	100,000.00

Section Two: There is hereby appropriated from the taxes to be levied for the fiscal year and other sources of revenue:

I.	General Fund	\$ 4,413,661.29
II.	Grant/Gift Fund	\$ 577,528.75
III.	Special Reserve Fund	\$ 300,000.00

TOTAL \$ 5,291,228.75

Section Three: There is hereby appropriated from the taxes to be levied for the fiscal year and other sources of income the sum of:

\$ 5,291,228.75

the same to be divided among the several corporate objects and purposes as herein above specified for said Library District purposes for the aforesaid fiscal year.

Section Four: All unexpended balances of proceeds received annually from Public Library District taxes not in excess of statutory limits may be transferred to the Special Reserve Fund, heretofore established according to plans developed and adopted by this Library Board and said unexpended balances shall be accumulated in this fund for the purpose of erecting a new Public Library building, purchasing a site for the same, or building an addition thereto, or furnishing necessary equipment therefor, or acquiring electronic data storage and retrieval facilities.

Section Five: Except as otherwise provided by law, no further appropriations shall be made at any time within such fiscal year, provided that this Library Board may from time to time make transfers between the various items in any fund not affecting the total amount appropriated, or appropriations in excess of those authorized by the Budget in order to meet an immediate and unforeseen emergency by a two-thirds (2/3) vote of the Trustees present and voting, as provided by 75 ILCS 16/30-90 et. seq., and this Library Board may amend this Budget and Appropriation Ordinance from time to time by the same procedure as prescribed by Statute for the original adoption of a Budget and Appropriation Ordinance; provided, that nothing in this Section shall be construed to permit transfer between Funds required by law to be kept separate. Any remaining balances after the close of this fiscal year up to twenty percent (20%) of the appropriation shall be available until August 30th for the authorization of payment of obligations incurred prior to the close of the fiscal year, and until September 30th, for the payment of such obligations, and any remaining balances shall be available for the transfer to special reserve to be accumulated, as provided by 75 ILCS 16/40-50.

Section Six: A copy of this Ordinance in tentative form has been made available for public inspection at the Public Library for thirty (30) days and by publishing in a newspaper published within this Public Library District in substantially the following form:

Section Seven: This Ordinance is passed pursuant to statutory authority and the Illinois Public Library District Act, 75 ILCS 16/30-55, et. seq, 75 ILCS 16/30-85 et. seq.; and 75 ILCS 16/40-50 et. seq.; and the Illinois Revenue Code, 35 ILCS 205/157 et. seq., and other statutes hereunto appertaining.

Section Eight: This Library Board hereby certifies that all applicable provisions of 35 ILCS 215/1 as amended, ("The Illinois Truth-in-Taxation Statute") have been complied with.

Section Nine: Pursuant to 35 ILCS 200/18-165 this Library Board hereby determines that no surplus of funds is available for any debt, obligation, liability, operation, fund or account for any purpose, and accordingly the abatement and reduction of provisions of the Personal Property Tax Replacement Fund Act are not applicable thereto.

Section Ten: This Ordinance shall be in full force and effect from and after its passage, approval, and publication, according to law, and any resolutions or ordinance in conflict therewith are hereby repealed; and should any part of this Ordinance be adjudged invalid or unconstitutional, such adjudication shall affect only that part of this Act specifically covered thereby, and shall not affect any other provisions or part of this Act, but shall be severable therefrom.

PASSED by the Board of Lib DISTRICT, McHENRY COUNTY, I vote of:	rary Trustees of the McHENRY PUBLIC LIBRARY McHENRY, ILLINOIS this 20th day of August, 2019 by a
AYES:	
NAYS:	
ABSENT:	
PRESENT:	
ABSTAINING:	
Appro	ved: Bradley Schubert, President Pro Tem Board of Library Trustees McHENRY PUBLIC LIBRARY DISTRICT McHenry County, McHenry, Illinois
Attest:Monica Leccese, Secretary	



McHenry Public Library District

809 North Front Street McHenry, Illinois 60050 Phone: 815.385.0036 www.mchenrylibrary.org

NOTICE OF PROPOSED TAX INCREASE

McHENRY PUBLIC LIBRARY DISTRICT

I. A public hearing to approve a proposed levy increase for the McHenry Public Library District for Fiscal Year 2019—2020 will be held on Tuesday, September 17, 2019 at 7 p.m. at the McHenry Public Library District, 809 N. Front Street, McHenry, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact James C. Scholtz, Executive Director, at the McHenry Public Library District, 809 N. Front Street, McHenry, Illinois (815-385-0036)

II. The corporate and special purpose property taxes extended for Fiscal Year 2018-2019 were \$3,180,655.42.

The proposed corporate and special purpose property taxes to be levied for Fiscal Year 2019-20 are \$3,180,661.29. This represents a 0.0% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for Fiscal Year 2018-2019 were zero (0) dollars.

The estimated property taxes to be levied for debt service and public building commission leases for Fiscal Year 2018-2019 are zero (0) dollars. This represents no increase over the previous year.

IV. The total property taxes extended for Fiscal Year 2019-2020 are \$3,180,661.29.

The estimated total property taxes to be levied for Fiscal Year 2019-2020 are \$3,180,661.29. This represents a 0.0% increase over the previous year.

Monica Leccese, Secretary McHenry Public Library District Board of Library Trustees



McHenry Public Library District Board of Library Trustees Regular Meeting

Tuesday, September 17, 2019 2nd Floor Board Room (immediately following public hearing)

Agenda

I.	CALL TO	ORDER -	Bradley	Schubert,	President
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- II. ROLL CALL Monica Leccese, Secretary
- III. PLEDGE OF ALLEGIANCE
- IV. CORRECTIONS OR ADDITIONS TO THE AGENDA
- V. PUBLIC COMMENT AND RECOGNITION OF VISISTORS
- VI. CONSENT AGENDA FOR THIS MEETING (Action)
 SECRETARY'S REPORT Monica Leccese, Secretary
 Minutes of the Regular Board Meeting, August 20th, 2019

TREASURER'S REPORT – Margaret Carey, Treasurer
Monthly Financial Statements and Interim Check Report through
August 1-31, 2019 + late July 2019 bills and Bill Reports for July/August 2019
Additional Bills (Distributed night of meeting)
Petty Cash and Credit Card Reports

VII. COMMUNICATIONS

Letter from McHenry County, Complete Count Committee, 8/28/2019

- VIII. LIBRARIAN'S REPORT
- IX. EXECUTIVE SESSION

To discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body in compliance with the Open Meetings Act 5 ILCS 120/2 section 2(c)(1).



X. OLD BUSINESS

XI. NEW BUSINESS

- 1. Approval of Receipts and Disbursements, FY2018/19 (Action)
- 2. End of FY 2018/2019 Audit Preparation Information
- 3. First reading or approval of an updated "Americans with Disabilities Act Compliance" policy, a revised "Parking and Use of Parking Lot" policy, and a new "Service Animals" policy (Action)

XII. ANY AND ALL OTHER BUSINESS THAT MAY PROPERLY COME BEFORE THE BOARD

XIII. ADJOURNMENT

*Any person with a physical disability may contact the MPLD (815-385-0036) within 4 hours of any meeting date to request special access to any board meeting. The MPLD will make all board meetings accessible to people with physical disabilities under the current ADA requirements.

MINUTES MCHENRY PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES REGULAR MEETING

Date: August 20, 2019

Time: 7:00 P.M.

Location: Library Board Meeting Room

I. Call to Order:

President Schubert called the meeting to order at 7:02 p.m.

II. Roll Call:

Roll was called and a quorum was established.

Members Present: Margaret Carey, Jackie Fogleman, Delphine Grala, Monica Leccese,

Charles Reilly, Bradley Schubert, Jill Stone

Members Absent: None

Also Present: James Scholtz, Executive Director

Bill Edminster, Assistant Director Pam Strain, Adult Services Manager Lesley Jakacki, Youth Services Manager

III. Pledge of Allegiance

IV. Corrections or Additions to the Agenda

None

V. Public Comment and Recognition of Visitors

The Board greeted Strain and Jakacki

VI. Consent Agenda for this meeting

Secretary's Report – Monica Leccese, Secretary

Minutes of the July 16, 2019 Regular Board Meeting

Approval of the Slate of Officers for FY2019-20

Secretary's Audit FY2018-19

Treasurer's Report – Delphine Grala, Treasurer

Monthly Financial Statements and Interim Check Report through July 31, 2019 and Bill Reports for July/August 2019

Reports for July/August 2019

Additional Bills (Distributed night of meeting)

Petty Cash and Credit Card Reports

Scholtz pointed out that the approval of the Slate of Board officers and the Secretary's audit were included as part of the Consent Agenda. If the Board wished to discuss them, the Board could decide to separate them from the Consent Agenda.

In response to a question from Grala, Scholtz explained that some payments that appeared in the financials for the current fiscal year were paid in the latter half of June 2019 and should have been assigned to the previous fiscal year. The auditors will correct this in the audit so that the percentages spent will be lower.

Scholtz pointed out that we are adding new budget lines to the financials. We are separating telephones from utilities. We are using budget lines to track printing by department to allow us to keep down costs.

The Board reviewed the regular board minutes, financial statements and monthly invoices. Leccese moved and Grala seconded a motion to approve the minutes of the July 16, 2019 regular meeting, the slate of Officers for FY 2019-18, the Secretary's Audit for FY2018-19, the monthly financial statements for the fiscal year through July 31, 2019, the Bill Reports for July/August 2019, and payment of the invoices.

Ayes: Carey, Fogleman, Grala, Leccese, Reilly, Schubert, and Stone

Nays: None Abstain: None Absent: None Motion Passed

VII. Communications

The Board reviewed the Communications.

- Notice of use of Mrs. Lois Prust memorial donation—B. Edminster to Mrs. Sue Hansen
- Notice of use of Mrs. Lois Prust memorial donation—B. Edminster to Mr. Ormel Prust
- Letter to Board from staff member, Diane Gaudio

VIII. Librarian's Report

The Board reviewed the Librarian's Report

- Scholtz told the Board he had attended a meeting of library directors where they compared
 their libraries' statistics. Most reported that more people came to their libraries but that
 there were fewer checkouts and less program attendance. There was more Wi-Fi use but
 less computer use. Patrons used study rooms more also. Our usage is typical of most of
 our neighboring libraries.
- Scholtz discussed various ways to increase library income. We could offer notary services, including real estate forms. We have the advantage of being open evenings and weekends. It would not be a lot of income but it could help. Scholtz felt that since our area has so many places for people to get passports, we might not get much money but again it could help. Scholtz said he was investigating selling lottery tickets and had contacted the Illinois Department of Revenue. Schubert and other Board members felt that it was not appropriate for the library and would not allow it.
- Jennifer May will be starting on Thursday. Scholtz reported that she was a popular choice with the managers.
- Scholtz reported that Palatine Public Library has chosen to use First Communications for their phone system as we have.
- Scholtz told the Board about major projects and purchases that the library is facing in this fiscal year.
 - The parking lot is being resealed and striped on August 23 and 24 for about \$19,000.
 - We are buying a utility tractor for hauling snow and for plowing. Scholtz did not report the cost.
 - o Internal plumbing repairs will be about \$19,000 and involve tearing up the downstairs front bathroom floors. We expect to be closed for three or more days.

- o The sanitary sewer project involves dealing with legal, engineering, and project management issues and is taking longer to complete than expected. Grala asked about the legal issues and Scholtz explained that they involved identifying utility easements. If the delays continue, the work might not begin until spring 2020. The cost is going to be about \$65,000 to \$75,000.
- O We are investigating ways to make the internal and external doors more secure by using a fob or swipe method. After the active shooter in-service, we recognized that punching a code into a door under fire becomes very difficult and want to make it simpler for staff to get to a more secure place.
- Scholtz informed the Board on which governmental units had approved or rejected the tax abatement agreement with Jessup Manufacturing.
- Scholtz spoke about how hiring IT consultants was working. He did not feel that CCB was
 working out and was investigating how to get out of our agreement. He felt that Eder
 Technology Consulting was working very well for us. They have been working with us on
 various projects and providing training for our staff. We have a long history with the
 company's accounting and auditing services.
- Scholtz informed the Board that he was the liaison between McHenry County Librarians and the McHenry County 2020 Census Count Everyone organization. Having an accurate census count would make a difference to our income and participating would be to our benefit. He described the process for the Count Everyone campaign.

IX. Executive Session

To discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body in compliance with the Open Meetings Act 5 ILCS 120/2 section 2(c)(1).

The Board did not go into executive session.

X. Old Business

None

XI. New Business

- Oath of Officers for FY2019-20
 Schubert led the newly elected officers in the oath of office. He thanked Grala for her service as Treasurer.
- 2. Approval of the Tentative Budget and Appropriation Ordinance 2019/20-3 Scholtz explained that the budget document in the Board packet was incorrect because formulas in the spreadsheet had copied incorrectly. He distributed correct budget spreadsheets in the meeting. He pointed out that he printed budget targets that are lower than last year's figures in red.
 Scholtz said he has customarily included a line for Cash on Hand in the budget but since that figure is always an estimated figure, he did not include it in this budget this time. As a result, the budget appears to be an unbalanced budget. This was a concern for Carey. Scholtz explained that staff normally do not spend all the money budgeted and that we can transfer money from the Reserve Fund to cover shortfalls temporarily so that we will come out balanced at the end of the fiscal year. Scholtz said he was committed to keeping the actual spending down and would make sure we stay under budget, but that unless we budget as much as we might spend, we would need to file an amended budget later. An amended budget is likely to bring media and public attention, while transferring money from the Reserve Fund would not. Schubert supported Scholtz's position and gave

examples from his experience as a banker and as an observer of other governmental units. Carey continued to express concern. Reilly reminded the Board of his history of fiscal conservatism but stated his support for Scholtz and Schubert's point of view. Scholtz restated his commitment to keep overall spending down but pointed out that realistically some lines may be overspent.

Schubert moved and Reilly seconded a motion to approve the Tentative Budget and Appropriation Ordinance 2019/20-3 and to approve the transfer of funds letter that authorizes moving money from the Operating Fund to the Special Reserve Fund.

Ayes: Fogleman, Grala, Leccese, Reilly, Schubert, Stone

Nays: None Abstain: Carey Absent: None Motion Passed

3. Approval of the 2019 Illinois Public Library Annual Report (IPLAR) Edminster briefly spoke about the IPLAR.

Scholtz took the opportunity to speak about why we have not applied for the E-Rate in the past. The application price is very involved without providing us a substantial benefit. There are consultants who make a living preparing the applications. In addition, we would need to seek bids from service providers and accept the lowest rate without regard for the quality of the provider. Scholtz said that now that we have VoIP phones, it might be beneficial to apply since the situation has changed.

Carey moved and Stone seconded a motion to approve the 2019 Illinois Public Library Annual Report (IPLAR)

Ayes: Carey, Fogleman, Grala, Leccese, Reilly, Schubert, Stone

Nays: None Abstain: None Absent: None Motion Passed

4. Discussion concerning sanitary sewer project Scholtz covered this topic during the Librarian's Report.

XII. Any and All Other Business That May Properly Come Before the Board

XIII. Adjournment

Schubert moved and Grala seconded a motion to adjourn the meeting at 9:05 p.m.

Ayes: Carey, Fogleman, Grala, Leccese, Reilly, Schubert, Stone

Nays: None Abstain: None Absent: None Motion Passed

Monica Leccese, Secretary

MCHENRY PUBLIC LIBRARY DISTRICT

COMPILED FINANCIAL STATEMENTS

August 31, 2019

McHenry Public Library District Balance Sheet

As of August 31, 2019

ASSETS Current Assets Checking/Savings 1060 · First Midwest Bank-Money Market 1060100 · MM - General - First Midwest 1060200 · MM - Spec Reserve-First Midwest 1060300 · MM - Grant & Gift-First Midwest 1060300 · MM - Grant & Gift-First Midwest 1060300 · MM - Grant & Gift-First Midwest 1070100 · HSA/Building - First Midwest 1070100 · HSA/Building - First Midwest 10615100 · General Account - First Midwest 10625100 · Payroll Account - First Midwest 1020319.21 1635100 · Imprest Account - First Midwest 1020319.21 1635100 · Imprest Account - First Midwest 1005100 · Petty Cash 1005100 · Petty Cash 1500200 · Due from General Fund 550,000.00 Total Other Current Assets 550,800.00 Total Current Assets 22501100 · Due from General Fund 550,000.00 Total Current Liabilities Current Liabilities Current Liabilities Current Liabilities Other Current Liabilities 550,000.00 Total Current Liabilities Current Liabilities 2500100 · Due to Special Reserve Fund 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Total Liabilities 550,000.00		Aug 31, 19
Checking/Savings	ASSETS	
1060 • First Midwest Bank-Money Market 1060100 • MM - General - First Midwest 1,856,963.03 1060200 • MM - Spec Reserve-First Midwest 405,046.75 1060200 • MM - General & Gift-First Midwest 405,046.75		
1060100 · MM - General - First Midwest 1,856,963.03 1060200 · MM - Spec Reserve-First Midwest 1,856,963.03 1060300 · MM - Grant & Gift-First Midwest 405,046.75		
1060200 · MM - Spec Reserve-First Midwest	· · · · · · · · · · · · · · · · · · ·	(E 622 0E)
1060300 · MM - Grant & Gift-First Midwest		
Total 1060 ⋅ First Midwest Bank-Money Market 2,256,386.83 1070100 ⋅ HSA/Building ⋅ First Midwest 207,677.40 1615100 ⋅ General Account ⋅ First Midwest 146,145.02 1625100 ⋅ Payroll Account ⋅ First Midwest 120,319.21 1635100 ⋅ Imprest Account ⋅ First Midwest 2,501.52 Total Checking/Savings 2,733,029.98 Other Current Assets 800.00 1500200 ⋅ Due from General Fund 550,000.00 Total Other Current Assets 550,800.00 Total Current Assets 3,283,829.98 TOTAL ASSETS 3,283,829.98 LIABILITIES & EQUITY Liabilities Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 ⋅ Fund Balance - General 568,747.02 3010200 ⋅ Fund Balance - Special Reserve 2,203,207.07 3010300 ⋅ Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,	•	
1070100 - HSA/Building - First Midwest 207,677.40 1615100 - General Account - First Midwest 146,145.02 1625100 - Payroll Account - First Midwest 120,319.21 1635100 - Imprest Account - First Midwest 2,501.52		
1615100 · General Account - First Midwest 146,145.02 1625100 · Payroll Account - First Midwest 120,319.21 1635100 · Imprest Account - First Midwest 2,501.52 Total Checking/Savings 2,733,029.98 Other Current Assets 800.00 1500200 · Due from General Fund 550,000.00 Total Other Current Assets 550,800.00 Total Current Assets 3,283,829.98 TOTAL ASSETS 3,283,829.98 LIABILITIES & EQUITY Liabilities Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Liabilities 550,000.00 Total Liabilities 550,000.00 Total Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	Total 1060 · First Midwest Bank-Money Market	2,256,386.83
1625100 · Payroll Account - First Midwest 120,319.21 1635100 · Imprest Account - First Midwest 2,501.52 Total Checking/Savings 2,733,029.98 Other Current Assets 800.00 1500200 · Due from General Fund 550,000.00 Total Other Current Assets 550,800.00 Total Current Assets 3,283,829.98 TOTAL ASSETS 3,283,829.98 LIABILITIES & EQUITY Liabilities Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	1070100 · HSA/Building - First Midwest	
1635100 · Imprest Account - First Midwest 2,501.52 Total Checking/Savings 2,733,029.98 Other Current Assets 800.00 1500200 · Due from General Fund 550,000.00 Total Other Current Assets 550,800.00 Total Current Assets 3,283,829.98 TOTAL ASSETS 3,283,829.98 LIABILITIES & EQUITY Liabilities Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98		
Total Checking/Savings 2,733,029.98 Other Current Assets 800.00 1500200 ⋅ Due from General Fund 550,000.00 Total Other Current Assets 550,800.00 Total Current Assets 3,283,829.98 TOTAL ASSETS 3,283,829.98 LIABILITIES & EQUITY Liabilities Current Liabilities Current Liabilities Other Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 ⋅ Fund Balance - General 568,747.02 3010200 ⋅ Fund Balance - Special Reserve 2,203,207.07 3010300 ⋅ Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98		-
Other Current Assets 800.00 1500200 · Due from General Fund 550,000.00 Total Other Current Assets 550,800.00 Total Current Assets 3,283,829.98 TOTAL ASSETS 3,283,829.98 LIABILITIES & EQUITY Liabilities Current Liabilities Current Liabilities Other Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	1635100 · Imprest Account - First Midwest	2,501.52
1005100 · Petty Cash 800.00 1500200 · Due from General Fund 550,000.00 Total Other Current Assets 550,800.00 Total Current Assets 3,283,829.98 TOTAL ASSETS 3,283,829.98 LIABILITIES & EQUITY Liabilities Current Liabilities Current Liabilities Other Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	Total Checking/Savings	2,733,029.98
1500200 · Due from General Fund 550,000.00 Total Other Current Assets 550,800.00 Total Current Assets 3,283,829.98 TOTAL ASSETS 3,283,829.98 LIABILITIES & EQUITY Liabilities Current Liabilities Current Liabilities Other Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	Other Current Assets	
Total Other Current Assets 550,800.00 Total Current Assets 3,283,829.98 TOTAL ASSETS 3,283,829.98 LIABILITIES & EQUITY Liabilities Current Liabilities Current Liabilities Other Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98		800.00
Total Current Assets 3,283,829.98 TOTAL ASSETS 3,283,829.98 LIABILITIES & EQUITY Liabilities Current Liabilities 550,000.00 Other Current Liabilities 550,000.00 Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	1500200 · Due from General Fund	550,000.00
TOTAL ASSETS LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities 2500100 · Due to Special Reserve Fund Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 3010200 · Fund Balance - Special Reserve 3010300 · Fund Balance - Grants & Gifts Net Income (443,128.30) Total Equity 2,733,829.98	Total Other Current Assets	550,800.00
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities 2500100 · Due to Special Reserve Fund Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 3010200 · Fund Balance - Special Reserve 3010300 · Fund Balance - Grants & Gifts Net Income (443,128.30) Total Equity 2,733,829.98	Total Current Assets	3,283,829.98
Liabilities Current Liabilities Other Current Liabilities 2500100 · Due to Special Reserve Fund Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts Net Income (443,128.30) Total Equity 2,733,829.98	TOTAL ASSETS	3,283,829.98
Liabilities Current Liabilities Other Current Liabilities 2500100 · Due to Special Reserve Fund Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts Net Income (443,128.30) Total Equity 2,733,829.98	LIABILITIES & FOUITY	
Other Current Liabilities 2500100 · Due to Special Reserve Fund Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 3010200 · Fund Balance - Special Reserve 3010300 · Fund Balance - Grants & Gifts Net Income (443,128.30) Total Equity 2,733,829.98		
2500100 · Due to Special Reserve Fund 550,000.00 Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	Current Liabilities	
Total Other Current Liabilities 550,000.00 Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	Other Current Liabilities	
Total Current Liabilities 550,000.00 Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	2500100 · Due to Special Reserve Fund	550,000.00
Total Liabilities 550,000.00 Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	Total Other Current Liabilities	550,000.00
Equity 3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	Total Current Liabilities	550,000.00
3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	Total Liabilities	550,000.00
3010100 · Fund Balance - General 568,747.02 3010200 · Fund Balance - Special Reserve 2,203,207.07 3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98	Equity	
3010300 · Fund Balance - Grants & Gifts 405,004.19 Net Income (443,128.30) Total Equity 2,733,829.98		568,747.02
Net Income (443,128.30) Total Equity 2,733,829.98	·	
Total Equity 2,733,829.98		•
	Net Income	(443,128.30)
TOTAL LIABILITIES & EQUITY 3,283,829.98	Total Equity	2,733,829.98
	TOTAL LIABILITIES & EQUITY	3,283,829.98

3:59 PM 09/13/19 Cash Basis

McHenry Public Library District Statement of Revenues and Expenditures

August 2019

	Aug 19
Income	
6010100 · Property Taxes	177,917.06
6030100 · Interest Income - General	4.60
6030200 · Interest Income - Spec Reserve	118.32
6030300 · Interest Income - Grant & Gifts	25.89
6060100 · Photocopier & Fax Income	2,270.89
6105100 · Cobra/Retiree Insurance Pmts	3,037.60
6130100 · Misc Incom -General(Sales/Fees)	990.08
6150100 · Lost & Damged Materials	(101.99)
Total Income	184,262.45
Gross Profit	184,262.45
Expense	
8010100 · Adult Books	10,343.39
8020100 · Youth Books	4,110.76
8030100 · Magazines & Newspapers	131.99
8040300 · Operating Fund Gifts	91.50
8050100 · Adult AV Materials	6,387.50
8060100 · Youth AV Materials	1,381.83
8090100 · eBook & eMagazine Services	2,178.97
8095100 · Electonic Subscriptions	2,016.00
8120100 · Library Supplies	782.05
8130100 · Tech Services Supplies	1,236.80
8140100 · Adult Programs & Supplies	1,599.00
8147100 · Summer Reading Club	75.00
8150100 · Youth Programs & Supplies	1,018.07
8215100 · Collection Agency Fees	62.65
8245100 · Comp/OfcEqp/CopierRepairs/Contr 8260100 · Misc Contracted Services	1,421.68
8320100 · Wilst Contracted Services	1,395.00 488.81
8410100 · Payroll Exp, Acctg & Audit Serv	676.55
8430100 · Other Misc Consultants	300.00
8540100 · Postage	2,201.38
8550100 · Public Relations/Promotions	231.70
8610100 · Electricity	2,712.34
8620100 · Gas	104.88
8640100 · Water & Sewer	833.23
8740100 · Building & Grounds	11,246.98
8760100 · Hospitality	482.91
8800300 · Per Capita Grant expense for FY	.52.31
8800311 · Adult Materials - PER CAPITA	1,273.26
Total 8800300 · Per Capita Grant expense for FY	1,273.26

3:59 PM 09/13/19 **Cash Basis**

McHenry Public Library District Statement of Revenues and Expenditures August 2019

	Aug 19
8910100 · Salaries	128,026.01
8920100 · FICA/Medicare	9,677.94
8930100 · IMRF	13,679.52
8940100 · Health & Life Insurance	33,633.39
8960100 · Memberships & Dues	20.00
8970100 · Travel	4,622.95
8980100 · Meetings & Training	607.00
9060100 · Library Furnishings	100.00
9070100 · Library Equipment	3,267.36
9080100 · Small Equipment Under \$250	159.92
9090100 · Additional Capital Projects	2,335.00
Total Expense	250,913.32
Net Income	(66,650.87)

4:01 PM 09/13/19 Cash Basis

Net Income

McHenry Public Library District Statement of Revenues and Expenditures by Class

July through August 2019

100 General Fund 200 Special Reserve F... 300 Grant and Gift Fund Unclassified TOTAL 6010100 · Property Taxes 212,098.71 0.00 0.00 0.00 212,098.71 6020200 · Developer Fees 0.00 3.040.00 0.00 0.00 3,040.00 6030100 · Interest Income - General 37.66 0.00 0.00 0.00 37.66 6030200 · Interest Income - Spec Reserve 0.00 247.01 0.00 0.00 247 01 6030300 Interest Income - Grant & Gifts 0.00 0.00 54.01 0.00 54.01 6035100 · Dividends 108.00 0.00 0.00 108.00 0.00 6050100 · Fines 557.20 0.00 0.00 0.00 557.20 6060100 · Photocopier & Fax Income 4,278.95 0.00 0.00 0.00 4,278.95 6070300 · General Fund Gifts 0.00 0.00 28.31 0.00 28.31 6105100 · Cobra/Retiree Insurance Pmts 5,246.73 0.00 0.00 0.00 5,246.73 6110100 · Program Fees/Misc Fees 1,550.00 0.00 0.00 0.00 1,550.00 6120100 · Meeting Room Fees 65.00 0.00 0.00 0.00 65.00 6130100 · Misc Incom -General(Sales/Fees) 1,494.79 0.00 0.00 0.00 1 494 79 6131100 · Misc Other Income - General 0.10 0.00 0.00 0.00 0.10 6150100 · Lost & Damged Materials 314.37 0.00 0.00 314.37 0.00 6210300 · Miscellaneous Grants 0.00 0.00 5,000.00 0.00 5.000.00 Total Income 225,751.51 3,287.01 5,082.32 0.00 234,120.84 **Gross Profit** 225,751.51 3,287.01 5,082.32 0.00 234,120.84 Expense 8010100 · Adult Books 12 483 69 0.00 0.00 0.00 12,483.69 8020100 · Youth Books 4.982.86 4,982.86 11,067.72 0.00 0.00 0.00 8030100 · Magazines & Newspapers 11,067.72 0.00 0.00 0.00 8040300 · Operating Fund Gifts 0.00 0.00 2,408.77 0.00 2,408.77 7,699.25 8050100 · Adult AV Materials 0.00 0.00 7,699.25 0.00 8060100 · Youth AV Materials 1,710.92 0.00 0.00 0.00 1,710.92 8090100 · eBook & eMagazine Services 4.165.71 0.00 0.00 0.00 4.165.71 8095100 · Electonic Subscriptions 7,235.73 0.00 0.00 0.00 7,235.73 8110100 · Bank Service Charges 33.79 0.00 0.00 0.00 33.79 8120100 · Library Supplies 979.08 0.00 0.00 0.00 979.08 8130100 · Tech Services Supplies 1,402.25 0.00 0.00 0.00 1.402.25 8140100 · Adult Programs & Supplies 3,145.26 0.00 0.00 0.00 3,145.26 8147100 · Summer Reading Club 84.49 0.00 0.00 0.00 84.49 8150100 · Youth Programs & Supplies 8215100 · Collection Agency Fees 3.205.47 0.00 0.00 0.00 3,205.47 116.35 0.00 0.00 0.00 116.35 8245100 · Comp/OfcEqp/CopierRepairs/Contr 70,344.34 0.00 0.00 70.344.34 0.00 8260100 · Misc Contracted Services 1,395.00 0.00 1,395.00 0.00 0.00 8310100 · CCS & Polaris Expenses 18.506.48 0.00 0.00 0.00 18,506.48 8320100 · VOIP Phone Service 1,431.26 0.00 1,431.26 2,089.55 0.00 0.00 8410100 · Payroll Exp, Acctg & Audit Serv 2,089.55 0.00 0.00 0.00 8420100 · Legal Services 8430100 · Other Misc Consultants 200.00 0.00 0.00 0.00 200.00 18.906.00 0.00 0.00 0.00 18,906.00 8510100 · Printing 5.928.00 0.00 0.00 0.00 5,928.00 8540100 · Postage 2,518.80 0.00 0.00 0.00 2.518.80 8550100 · Public Relations/Promotions 372.93 0.00 0.00 0.00 372.93 8610100 · Electricity 4,500.24 356.26 0.00 0.00 0.00 4,500.24 8620100 · Gas 0.00 0.00 0.00 356.26 8630100 · Telephone & Internet Services 483.35 0.00 0.00 0.00 483 35 8640100 · Water & Sewer 833.23 0.00 0.00 0.00 833.23 8740100 · Building & Grounds 13,409,12 0.00 0.00 3.00 13,412.12 8760100 · Hospitality (256.64)0.00 0.00 0.00 (256.64) 8795100 · Miscellaneous (FH) 527.86 0.00 0.00 0.00 527.86 8800300 · Per Capita Grant expense for FY 0.00 0.00 2,630.99 0.00 2,630.99 8910100 · Salaries 329,929.35 0.00 0.00 0.00 329,929.35 8920100 · FICA/Medicare 24,220,94 0.00 0.00 0.00 24,220.94 8930100 · IMRF 33,576.78 0.00 0.00 0.00 33.576.78 8940100 · Health & Life Insurance 68,182.38 0.00 0.00 0.00 68,182,38 8950100 · Tuition Relmbursement 4,257.00 0.00 0.00 0.00 4,257.00 8960100 · Memberships & Dues (224.11) (224.11)0.00 0.00 0.00 8970100 · Travel 5,252.56 0.00 0.00 0.00 5,252.56 8980100 · Meetings & Training 773.44 0.00 0.00 0.00 773 44 9060100 · Library Furnishings 9070100 · Library Equipment 279.43 0.00 0.00 0.00 279.43 3,267,36 0.00 0.00 0.00 3,267.36 9080100 · Small Equipment Under \$250 497.90 0.00 0.00 0.00 497.90 9090100 · Additional Capital Projects 2,335.00 0.00 0.00 2,335.00 0.00 **Total Expense** 672,206.38 0.00 5,039.76 3.00 677,249.14

3,287.01

42.56

(3.00)

(446,454.87)

(443,128.30)

4:02 PM 09/13/19 Cash Basis

McHenry Public Library District Statement of Revenues and Expenditures Budget vs. Actual July through August 2019

6030200 Developer Fees 3,040.00 25,000.00 (21,960.00) 12 6030200 Interest Income - General 37.66 4,000.00 (3,962.34) 0 6030200 Interest Income - Spec Reserve 247.01 3,000.00 (2,752.99) 8 6030300 Interest Income - Grant & Gifts 54.01 2,500.00 (2,445.99) 2 60303100 Dividends 108.00 1,000.00 (3992.00) 10 6040100 Nonresident/Enhanced Cards 0.00 1,500.00 (1,500.00) 0 6050100 Fines 557.20 23,500.00 (22,942.80) 2 6051100 Referral/Collection Fees 0.00 1,000.00 (15,721.05) 21 6070200 Reserve Fund Gifts 0.00 25,000.00 (25,900.00) 0 6070200 Reserve Fund Gifts 28.31 20,000.00 (19,971.89) 0 6090200 Transfer from General Fund 0.00 2400,000.00 (20,000.00) 0 6090200 Transfer from General Fund 0.00 400,000.00 (400,000.00) 0 6105100 Cobar/Refter Insurance Pmts 5,246.73 13,500.00 (325.00) 30 6120100 Meeting Room Fees 65.00 1,000.00 (305.00) (365.00) 30 61301100 Misc Income - General Beserve 0.00 2,000.00 (2,660.00) 30 61301100 Misc Income - General Beserve 0.00 2,000.00 (2,000.00) (2,660.00) 30 61301100 SPECIAL CREDITS (SOLAR PANELS) 0.00 67,628.00 (5,005.21) 23 6130100 SPECIAL CREDITS (SOLAR PANELS) 0.00 5,000.00 (47,017.14) 9 6200100 Over/Short 0.00 5,000.00 (70,516.31) 15 6200100 Over/Short 0.00 5,000.00 (3,601.368.16) 6 6302100 Professional Resources 0.00 5,000.00 (3,601.368.16) 6 6400100 Over/Short 0.00 5,000.00 (47,017.14) 9 6400100 Over/Short 0.00 5,000.00 (6,600.00) (6,600.00) (6,600.00) (6,600.00) (6,600.00) (6,600.00) (6,600.00) (6,600.00) (6,600.00) (6,600.00) (6,600.00) (6,600.00)		Jul - Aug 19	Budget	\$ Over Budget	% of Budget
6030200 Developer Fees 3,040,00 25,000,00 (21,960,00) 12 6030100 Interest Income - General 37.66 4,000.00 (3,962,34) 0.00 6030200 Interest Income - Spec Reserve 247.01 3,000,00 (2,752,99) 8 6030300 Interest Income - Spec Reserve 247.01 2,500.00 (2,445,99) 2 6030300 Interest Income - Grant & Gifts 54.01 2,500.00 (2,445,99) 2 6030100 Dividendis 6040100 Nonresident/Enhanced Cards 0.00 1,500.00 (1,500.00) 0.00 6040100 Nonresident/Enhanced Cards 0.00 1,500.00 (22,942,80) 2 6035100 Fines 557.20 23,500.00 (22,942,80) 2 6005100 Fines 6000000 6000100 Fobtocopier & Fax Income 4,278.95 20,000.00 (15,721.05) 21, 6000000 6000100 Photocopier & Fax Income 4,278.95 20,000.00 (15,721.05) 21, 6000000 6000100 Annexation Impact Fees 0.00 20,000.00 (25,000.00) 0, 6000100 Annexation Impact Fees 0.00 20,000.00 (29,000.00) 0, 6000100 Annexation Impact Fees 0.00 20,000.00 (400,000.00) 0, 6000100 CobrarRetiree Insurance Pmts 5,246.73 13,500.00 (3,252.77) 38, 6110100 Program Fees/Misc Fees 1,550.00 4,200.00 (2,850.00) 36, 6120100 Misc Income General Gales/Fees 1,494.79 6,500.00 (3,055.21) 23, 6131100 Misc Income General Gales/Fees 1,494.79 6,500.00 (3,055.21) 23, 6131100 Misc Income - Special Reserve 0.00 2,000.00 (2,000.00) 0, 6130100 Per Capita Grant 0.00 67,628.00 6					
6030700 Interest Income - General 37.66 4,000.00 (3,362.34) 0.0					6.7%
6030200 Interest Income - Spec Reserve 247.01 3,000.00 (2,752.99) 8 6030300 Interest Income - Grant & Gifts 54.01 2,500.00 (2,445.99) 2 6035100 Dividends 108.00 1,000.00 (892.00) 10 6040100 Nonresident/Enhanced Cards 0.00 1,500.00 (22,942.80) 2 6055100 Fines 557.20 23,500.00 (22,942.80) 2 6055100 Referral/Collection Fees 0.00 1,000.00 (1,000.00) (12.2%
6030300 - Interest Income - Grant & Gifts 54.01 2,500.00 (2,445.99) 2 6035100 - Fines 5030100 - Fines 557.20 23,500.00 (2,942.80) 2 6055100 - Fines 557.20 23,500.00 (2,2942.80) 2 6055100 - Referral/Collection Fees 0.00 1,000.00 (1,000.00) 0 6060100 - Photocopier & Fax Income 4,278.95 20,000.00 (15,721.05) 21 6070200 - Reserver Fund Gifts 0.00 25,000.00 (25,000.00) 0 6070300 - General Fund Gifts 28.31 20,000.00 (20,000.00) 0 6070300 - General Fund Gifts 28.31 20,000.00 (20,000.00) 0 6070300 - General Fund Gifts 0.00 20,000.00 (20,000.00) 0 6090200 - Transfer from General Fund 0.00 400,000.00 (20,000.00) 0 6090200 - Transfer from General Fund 0.00 400,000.00 (26,500.00) 0 6105100 - Cobra/Retiree Insurance Pmts 5,246.73 13,500.00 (8,253.27) 38.6110100 - Program Fees/Misc Fees 1,550.00 4,200.00 (26,500.00) 36.6120100 - Misc Income - General 0.10 0.00 0	6030100 · Interest Income - General	37.66	4,000.00	(3,962.34)	0.9%
6035100 Dividends 108,00		247.01	3,000.00	(2,752.99)	8.2%
Sed40100 - Nonresident/Enhanced Cards		54.01	2,500.00	(2,445.99)	2.2%
8050100 - Fines 557,20		108.00	1,000.00	(892.00)	10.8%
\$6055100 Referral/Collection Fees 0.00 1,000.00 (1,000.00) 0.00 0			1,500.00	(1,500.00)	0.0%
8060100 - Photocopier & Fax Income 4,278,95 20,000.00 (15,721.05) 21, 8070200 - Reserve Fund Gifts 0.00 25,000.000 (19,971.68) 0.00 6090200 - Commerce Fund Gifts 28.31 20,000.00 (19,971.68) 0.00 6090200 - Transfer from General Fund 0.00 20,000.00 (20,000.00) 0.00 6090200 - Transfer from General Fund 0.00 400,000.00 (400,000.00) 0.00 6090200 - Transfer from General Fund 0.00 400,000.00 (400,000.00) 0.00 6090200 - Transfer from General Fund 0.00 400,000.00 (8,253.27) 38. 6110100 - Program Fees/Misc Fees 1,550.00 4,200.00 (2,650.00) 36. 6120100 - Meeting Room Fees 65.00 1,000.00 (355.00) 6. 6130100 - Misc Incom - General 0.10 0.00 (5,005.21) 23. 6130100 - Misc Incom - General 0.10 0.00 (5,005.21) 23. 6130100 - Misc Incom - Special Reserve 0.00 2,000.00 (2,000.00) 0.00 6150100 - Lost & Damged Materials 314,37 5,500.00 (5,185.63) 5. 6160100 - SPECIAL CREDITS (SOLAR PANELS) 0.00 2,500.00 (5,500.00) 0. 6170300 - Per Capita Grant 0.00 576,28.00 (67,628.00) 0. 6210300 - Miscellaneous Grants 5,000.00 5,000.00 (500.00) 0.00 6210300 - Miscellaneous Grants 5,000.00 5,000.00 (500.00) 0.00 6210300 - Miscellaneous Grants 5,000.00 5,000.00 (70,516.31) 15. 8020100 - Youth Books 12,483.69 83,000.00 (70,516.31) 15. 8020100 - Youth Books 4,982.86 52,000.00 (47,017.14) 9. 8025100 - Porfessional Resources 0.00 5,000.00 (5,000.00) 0. 600.00 0.			23,500.00	(22,942.80)	2.4%
6070200 - Reserve Fund Gifts 0.00 25,000.00 (25,000.00 0.00 6070300 General Fund Gifts 28.31 20,000.00 (19,971.69) 0.00 6090200 Transfer from General Fund 0.00 400,000.00 (400,000.00) 0.00 61051100 Cobra/Retiree Insurance Pmts 5,246,73 13,500.00 (8,253.27) 38. 6110100 Program Fees/Misc Fees 1,550.00 4,200.00 (2,650.00) 36. 6130100 Misc Income - General 0.10 0.0		0.00	1,000.00	(1,000.00)	0.0%
6070300 · General Fund Gifts 28.31 20,000.00 (19,971.69) 0.0 6090100 · Annexation Impact Fees 0.00 20,000.00 (20,000.00) 0.0 6090200 · Transfer from General Fund 0.00 400,000.00 (400,000.00) 0.0 6105100 · Cobra/Retiree Insurance Pmts 5,246.73 13,500.00 (8,253.27) 38. 6110100 · Program Fees/Misc Fees 1,550.00 4,200.00 (2,650.00) 36. 6120100 · Meeting Room Fees 65.00 1,000.00 (5,005.21) 23. 6131100 · Misc Income - General (Sales/Fees) 1,494.79 6,500.00 (5,005.21) 23. 6131100 · Misc Income - Special Reserve 0.00 2,000.00 (2,000.00) 0.0 6150100 · Lost & Damged Materials 314.37 5,500.00 (5,185.63) 5. 6160100 · SPECIAL CREDITS (SOLAR PANELS) 0.00 2,500.00 (5,000.00) 0. 6170300 · Per Capita Grant 0.00 67,628.00 (67,628.00) 0. 6201010 · Over/Short 0.00 5,000.00 (500.00) 0. <td< th=""><th></th><th>4,278.95</th><th>20,000.00</th><th>(15,721.05)</th><th>21.4%</th></td<>		4,278.95	20,000.00	(15,721.05)	21.4%
6090100 - Annexation Impact Fees		0.00	25,000.00	(25,000.00)	0.0%
6090200 Transfer from General Fund			20,000.00	(19,971.69)	0.1%
6105100 Cobra/Retiree Insurance Pmts 5,246.73 13,500.00 (8,253.27) 38,		0.00	20,000.00	(20,000.00)	0.0%
6110100 - Program Fees/Misc Fees 1,550.00 4,200.00 (2,650.00) 36.			400,000.00	(400,000.00)	0.0%
6120100 · Meeting Room Fees			13,500.00	(8,253.27)	38.9%
6130100 · Misc Incom -General (Sales/Fees) 1,494.79 6,500.00 (5,005.21) 23. 6131100 · Misc Other Income - General 0.10 0.00 0.00 0.10 100. 6130200 · Misc Income - Special Reserve 0.00 2,000.00 (2,000.00) 0.00 2,500.00 (2,500.00) 0. 6160100 · SPECIAL CREDITS (SOLAR PANELS) 0.00 2,500.00 (2,500.00) 0. 6170300 0.00 (67,628.00) 0. 0. 0. 0. 6170300 0.00 (67,628.00) 0. <th></th> <th></th> <th>4,200.00</th> <th>(2,650.00)</th> <th>36.9%</th>			4,200.00	(2,650.00)	36.9%
6131100 · Misc Other Income - General 0.10 0.00 0.00 0.10 100. 6130200 · Misc Income - Special Reserve 0.00 2,000.00 (2,000.00) 0. 6150100 · Lost & Damged Materials 314.37 5,500.00 (5,185.63) 5. 6160100 · SPECIAL CREDITS (SOLAR PANELS) 0.00 2,500.00 (2,500.00) 0. 6200100 · Over/Short 0.00 500.00 (500.00) 0. 0. 6210300 · Miscellaneous Grants 5,000.00 5,000.00 0.00 100. Total Income 234,120.84 3,835,489.00 (3,601,368.16) 6. Expense 8010100 · Adult Books 12,483.69 83,000.00 (70,516.31) 15. 8025100 · Professional Resources 0.00 5,000.00 (5,000.00) 0. 8028100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8040300 · Operating Fund Giffs 2,488.77 420,000.00 (3,432.28) 76. 8040300 · Operating Fund Giffs 2,408.77 420,000.00	6120100 · Meeting Room Fees			(935.00)	6.5%
6130200 · Misc Income - Special Reserve 0.00 2,000.00 (2,000.00) 0.0 6150100 · Lost & Damged Materials 314.37 5,500.00 (5,185.63) 5.0 6160100 · SPECIAL CREDITS (SOLAR PANELS) 0.00 2,500.00 (2,500.00) 0.0 6170300 · Per Capita Grant 0.00 67,628.00 (67,628.00) 0.0 6200100 · Over/Short 0.00 500.00 500.00 (500.00) 0.0 6210300 · Miscellaneous Grants 5,000.00 5,000.00 (3,601,368.16) 6.0 Gross Profit 234,120.84 3,835,489.00 (3,601,368.16) 6.0 Gross Profit 234,120.10 Gross Profit 234,120.10 Gross Profit 234,120.10 Gross Profit 234,120.10	6130100 · Misc Incom -General(Sales/Fees)	1,494.79	6,500.00	(5,005.21)	23.0%
6150100 · Lost & Damged Materials 314.37 5,500.00 (5,185.63) 5. 6160100 · SPECIAL CREDITS (SOLAR PANELS) 0.00 2,500.00 (2,500.00) 0. 6170300 · Per Capita Grant 0.00 67,628.00 (67,628.00) 0. 6200100 · Over/Short 0.00 500.00 (500.00) 0. 6210300 · Miscellaneous Grants 5,000.00 5,000.00 (3,601,368.16) 6. Gross Profit 234,120.84 3,835,489.00 (3,601,368.16) 6. Gross Profit 234,120.84 3,835,489.00 (3,601,368.16) 6. Gross Profit 234,120.84 3,835,489.00 (70,516.31) 15. 8020100 · Adult Books 12,483.69 83,000.00 (70,516.31) 15. 8020100 · Youth Books 4,982.86 52,000.00 (47,017.14) 9. 8025100 · Professional Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8030100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8030100 · Magazines & Newspapers 11,067.72 14,500.00 (3,432.28) 76. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (417,591.23) 0. 8050100 · Adult AV Materials 7,699.25 42,000.00 (417,591.23) 0. 8050100 · Adult AV Materials 1,710.92 13,000.00 (11,289.08) 13. 8080100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13. 8080100 · Youth AV Materials 1,710.92 13,000.00 (15,000.00) 0. 8090100 · eBook & eMagazine Services 4,165.71 68,000.00 (63,834.29) 6. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8. 8120100 · Library Supplies 979.08 10,000.00 (33,597.75) 4. 8130100 · Bank Service Charges 33.79 200.00 (166.21) 16. 8120100 · Library Supplies 979.08 10,000.00 (33,597.75) 4. 8135100 · Bindery 0.00 200.00 (200.00 (44,54.74) 18. 8145100 · Circulation Supplies 3,145.26 17,500.00 (44,354.74) 18. 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.00		0.10	0.00	0.10	100.0%
6160100 · SPECIAL CREDITS (SOLAR PANELS) 0.00 2,500.00 (2,500.00) 0.0 6170300 · Per Capita Grant 0.00 67,628.00 (67,628.00) 0.0 6200100 · Over/Short 0.00 500.00 (500.00) 0.00 100. 6210300 · Miscellaneous Grants 5,000.00 5,000.00 0.00 100. Total Income 234,120.84 3,835,489.00 (3,601,368.16) 6. Gross Profit 234,120.84 3,835,489.00 (3,601,368.16) 6. Expense 8010100 · Adult Books 12,483.69 83,000.00 (70,516.31) 15. 8020100 · Youth Books 4,982.86 52,000.00 (47,017.14) 9. 8025100 · Professional Resources 0.00 5,000.00 (5,000.00) 0.0 8028100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0.0 8030100 · Magazines & Newspapers 11,067.72 14,500.00 (3,432.28) 76. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (417,591.23) 0.0 8050100 · Adult AV Materials 7,699.25 42,000.00 (34,300.75) 18. 8060100 · Youth AV Materials 7,699.25 42,000.00 (11,289.08) 13. 8080100 · Video Games 0.00 15,000.00 (63,834.29) 6. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,64.27) 8. 8110100 · Bank Service Charges 37,9 200.00 (166.21) 16. 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9.8 8130100 · Tech Services Supplies 1,402.25 35,000.00 (200.00) 0.0 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0		0.00	2,000.00	(2,000.00)	0.0%
6170300 · Per Capita Grant 0.00 67,628.00 (67,628.00) 0.00 6200100 · Over/Short 0.00 500.00 500.00 (500.00) 0.00 6210300 · Miscellaneous Grants 5,000.00 5,000.00 5,000.00 0.00 100. Total Income 234,120.84 3,835,489.00 (3,601,368.16) 6. Expense 8010100 · Adult Books 12,483.69 83,000.00 (70,516.31) 15. 8020100 · Youth Books 4,982.86 52,000.00 (47,017.14) 9. 8025100 · Professional Resources 0.00 5,000.00 (5,000.00) 0. 8028100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (417,591.23) 0. 8050100 · Adult AV Materials 7,699.25 42,000.00 (34,300.75) 18. 8080100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13. 8080100 · Youth AV Materials 7,235.73 85,000.00 (63,		314.37	5,500.00	(5,185.63)	5.7%
6200100 · Over/Short 0.00 500.00 (500.00) 0.00 6210300 · Miscellaneous Grants 5,000.00 5,000.00 0.00 100. Total Income 234,120.84 3,835,489.00 (3,601,368.16) 6. Gross Profit 234,120.84 3,835,489.00 (3,601,368.16) 6. Expense 8010100 · Adult Books 12,483.69 83,000.00 (70,516.31) 15. 8020100 · Youth Books 4,982.86 52,000.00 (47,017.14) 9. 8025100 · Professional Resources 0.00 5,000.00 (5,000.00) 0. 8023100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8043300 · Operating Fund Gifts 2,408.77 14,500.00 (3,432.28) 76. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (34,300.75) 18. 8060100 · Adult AV Materials 1,710.92 13,000.00 (11,289.08) 13. 8060100 · Youth AV Materials 1,710.92 13,000.00 (15,000.00) (34,300.75) 18. 80		0.00	2,500.00	(2,500.00)	0.0%
6210300 · Miscellaneous Grants 5,000.00 5,000.00 0.00 100. Total Income 234,120.84 3,835,489.00 (3,601,368.16) 6. Gross Profit 234,120.84 3,835,489.00 (3,601,368.16) 6. Expense 8010100 · Adult Books 12,483.69 83,000.00 (70,516.31) 15. 8020100 · Youth Books 4,982.86 52,000.00 (47,017.14) 9. 8025100 · Professional Resources 0.00 5,000.00 (5,000.00) 0. 8028100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8040300 · Departing Fund Gifts 2,408.77 420,000.00 (3,432.28) 76. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (34,300.75) 18. 8060100 · Youth AV Materials 7,699.25 42,000.00 (34,300.75) 18. 8080100 · Video Games 0.00 15,000.00 (15,000.00) 0. 8099100 · eBook & eMagazine Services 4,165.71 68,000.00 (63,834.29) 6. 8095100 · Electoni			67,628.00	(67,628.00)	0.0%
Total Income 234,120.84 3,835,489.00 (3,601,368.16) 6. Gross Profit 234,120.84 3,835,489.00 (3,601,368.16) 6. Expense 8010100 · Adult Books 12,483.69 83,000.00 (70,516.31) 15. 8020100 · Youth Books 4,982.86 52,000.00 (47,017.14) 9. 8025100 · Professional Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8028100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8030100 · Magazines & Newspapers 11,067.72 14,500.00 (3,432.28) 76. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (417,591.23) 0. 8050100 · Adult AV Materials 7,699.25 42,000.00 (34,300.75) 18. 8060100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13. 8080100 · Video Games 0.00 15,000.00 (15,000.00) 0. 8090100 · eBook & eMagazine Services 4,165.71 68,000.00 (63,834.29) 6. 8090100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8. 8110100 · Bank Service Charges 33.79 200.00 (166.21) 16. 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9. 8130100 · Tech Services Supplies 1,402.25 35,000.00 (33,597.75) 4. 8135100 · Bindery 0.00 200.00 (200.00) 0.00 8145100 · Circulation Supplies 3,145.26 17,500.00 (14,354.74) 18. 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.00			500.00	(500.00)	0.0%
Cross Profit 234,120.84 3,835,489.00 (3,601,368.16) 6.	6210300 · Miscellaneous Grants	5,000.00	5,000.00	0.00	100.0%
Expense 8010100 · Adult Books 8020100 · Youth Books 8025100 · Professional Resources 8010100 · Adult Books 8028100 · Professional Resources 8028100 · Administrative Resources (GA) 8028100 · Administrative Resources (GA) 8030100 · Magazines & Newspapers 8040300 · Operating Fund Gifts 8050100 · Adult AV Materials 8050100 · Adult AV Materials 8060100 · Youth AV Materials 8080100 · Video Games 8090100 · Electonic Subscriptions 80905100 · Electonic Subscriptions 8110100 · Bank Service Charges 812,483.69 82,000.00 83,000.00 83,000.00 83,000.00 84,000.00 84,000.00 85,000.00 86,000.00 86,000.00 86,000.00 87,000.00 88,000.00 88,000.00 88,000.00 88,000.00 88,000.00 88,000.00 88,000.00 88,000.00 89,000.00 89,000.00 81,000.00 81,000.00 81,000.00 82,000.00 82,000.00 83,3597.75) 81,000.00 81,0	Total Income	234,120.84	3,835,489.00	(3,601,368.16)	6.1%
8010100 · Adult Books 12,483.69 83,000.00 (70,516.31) 15. 8020100 · Youth Books 4,982.86 52,000.00 (47,017.14) 9. 8025100 · Professional Resources 0.00 5,000.00 (5,000.00) 0. 8028100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8030100 · Magazines & Newspapers 11,067.72 14,500.00 (3,432.28) 76. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (417,591.23) 0. 8050100 · Adult AV Materials 7,699.25 42,000.00 (34,300.75) 18. 8060100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13. 8080100 · Video Games 0.00 15,000.00 (5,000.00) 0. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8. 8110100 · Bank Service Charges 33.79 200.00 (166.21) 16. 8120100 · Library Supplies 79.08 10,000.00 (9,020.92) 9. 8135100 · Bindery 0	Gross Profit	234,120.84	3,835,489.00	(3,601,368.16)	6.1%
8020100 · Youth Books 4,982.86 52,000.00 (47,017.14) 9. 8025100 · Professional Resources 0.00 5,000.00 (5,000.00) 0. 8028100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8030100 · Magazines & Newspapers 11,067.72 14,500.00 (3,432.28) 76. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (417,591.23) 0. 8050100 · Adult AV Materials 7,699.25 42,000.00 (34,300.75) 18. 8060100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13. 8080100 · Video Games 0.00 15,000.00 (63,834.29) 6. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8. 8110100 · Bank Service Charges 33.79 200.00 (166.21) 16. 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9. 8135100 · Bindery 0.00 200.00 (200.00) 0. 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18. <	Expense				
8020100 · Youth Books 4,982.86 52,000.00 (47,017.14) 9. 8025100 · Professional Resources 0.00 5,000.00 (5,000.00) 0. 8028100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0. 8030100 · Magazines & Newspapers 11,067.72 14,500.00 (3,432.28) 76. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (417,591.23) 0. 8050100 · Adult AV Materials 7,699.25 42,000.00 (34,300.75) 18. 8060100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13. 8080100 · Video Games 0.00 15,000.00 (5,000.00) 0. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (63,834.29) 6. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8. 8110100 · Bank Service Charges 33.79 200.00 (16.21) 16. 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9. 8135100 · Bindery 0.00 200.00 (200.00) 0. 81	8010100 · Adult Books	12,483.69	83,000.00	(70,516.31)	15.0%
8025100 · Professional Resources 0.00 5,000.00 (5,000.00) 0.00 8028100 · Administrative Resources (GA) 0.00 5,000.00 (5,000.00) 0.00 8030100 · Magazines & Newspapers 11,067.72 14,500.00 (3,432.28) 76. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (417,591.23) 0.0 8050100 · Adult AV Materials 7,699.25 42,000.00 (34,300.75) 18. 8060100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13. 8080100 · Video Games 0.00 15,000.00 (5,000.00) 0.0 8090100 · eBook & eMagazine Services 4,165.71 68,000.00 (63,834.29) 6. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8. 810100 · Bank Service Charges 33.79 200.00 (166.21) 16. 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9. 8135100 · Bindery 0.00 200.00 (200.00) 0. 8140100 · Adult Programs & Supp		4,982.86	52,000.00		9.6%
8030100 · Magazines & Newspapers 11,067.72 14,500.00 (3,432.28) 76. 8040300 · Operating Fund Gifts 2,408.77 420,000.00 (417,591.23) 0. 8050100 · Adult AV Materials 7,699.25 42,000.00 (34,300.75) 18. 8060100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13. 8080100 · Video Games 0.00 15,000.00 (15,000.00) 0. 8090100 · eBook & eMagazine Services 4,165.71 68,000.00 (63,834.29) 6. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8. 8110100 · Bank Service Charges 33.79 200.00 (166.21) 16. 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9. 8135100 · Bindery 0.00 200.00 (200.00) 0. 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18,6 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.		0.00	5,000.00	(5,000.00)	0.0%
8040300 · Operating Fund Gifts 2,408.77 420,000.00 (417,591.23) 0.0 8050100 · Adult AV Materials 7,699.25 42,000.00 (34,300.75) 18.0 8060100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13.0 8080100 · Video Games 0.00 15,000.00 (15,000.00) 0.0 8090100 · eBook & eMagazine Services 4,165.71 68,000.00 (63,834.29) 6.0 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8.0 8110100 · Bank Service Charges 33.79 200.00 (166.21) 16.0 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9.0 8135100 · Bindery 0.00 200.00 (200.00) 0.0 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18.0 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0			5,000.00	(5,000.00)	0.0%
8050100 · Adult AV Materials 7,699.25 42,000.00 (34,300.75) 18.3 8060100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13.3 8080100 · Video Games 0.00 15,000.00 (15,000.00) 0.0 8090100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8.9 8110100 · Bank Service Charges 33.79 200.00 (166.21) 16.9 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9.8 8130100 · Tech Services Supplies 1,402.25 35,000.00 (33,597.75) 4.0 8135100 · Bindery 0.00 200.00 (200.00) 0.0 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18.0 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0			14,500.00	(3,432.28)	76.3%
8060100 · Youth AV Materials 1,710.92 13,000.00 (11,289.08) 13.3 8080100 · Video Games 0.00 15,000.00 (15,000.00) 0.0 8090100 · eBook & eMagazine Services 4,165.71 68,000.00 (63,834.29) 6. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8. 8110100 · Bank Service Charges 33.79 200.00 (166.21) 16. 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9. 8130100 · Tech Services Supplies 1,402.25 35,000.00 (33,597.75) 4. 8135100 · Bindery 0.00 200.00 (200.00) 0. 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18.6 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0			420,000.00	(417,591.23)	0.6%
8080100 · Video Games 0.00 15,000.00 (15,000.00) 0.0 8090100 · eBook & eMagazine Services 4,165.71 68,000.00 (63,834.29) 6. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8. 8110100 · Bank Service Charges 33.79 200.00 (166.21) 16. 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9. 8130100 · Tech Services Supplies 1,402.25 35,000.00 (33,597.75) 4. 8135100 · Bindery 0.00 200.00 (200.00) 0. 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18. 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0					18.3%
8090100 · eBook & eMagazine Services 4,165.71 68,000.00 (63,834.29) 6. 8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8. 8110100 · Bank Service Charges 33.79 200.00 (166.21) 16. 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9. 8130100 · Tech Services Supplies 1,402.25 35,000.00 (33,597.75) 4. 8135100 · Bindery 0.00 200.00 (200.00) 0. 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18. 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.					13.2%
8095100 · Electonic Subscriptions 7,235.73 85,000.00 (77,764.27) 8.8 8110100 · Bank Service Charges 33.79 200.00 (166.21) 16.8 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9.8 8130100 · Tech Services Supplies 1,402.25 35,000.00 (33,597.75) 4.6 8135100 · Bindery 0.00 200.00 (200.00) 0.0 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18.6 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0					0.0%
8110100 · Bank Service Charges 33.79 200.00 (166.21) 16.8 8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9.8 8130100 · Tech Services Supplies 1,402.25 35,000.00 (33,597.75) 4.6 8135100 · Bindery 0.00 200.00 (200.00) 0.0 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18.6 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0				(63,834.29)	6.1%
8120100 · Library Supplies 979.08 10,000.00 (9,020.92) 9.00 8130100 · Tech Services Supplies 1,402.25 35,000.00 (33,597.75) 4.00 8135100 · Bindery 0.00 200.00 (200.00) 0.00 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18.00 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.00					8.5%
8130100 · Tech Services Supplies 1,402.25 35,000.00 (33,597.75) 4,1 8135100 · Bindery 0.00 200.00 (200.00) 0.0 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18.0 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0					16.9%
8135100 · Bindery 0.00 200.00 (200.00) 0.0 8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18.0 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0					9.8%
8140100 · Adult Programs & Supplies 3,145.26 17,500.00 (14,354.74) 18.6 8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.0			•		4.0%
8145100 · Circulation Supplies 0.00 6,000.00 (6,000.00) 0.00					0.0%
					18.0%
0449400 0 0 0 0 0					0.0%
0470400 V (I. B				•	1.1%
	8215100 . Collection Agency Face		-		16.0%
0045400 0 1045 10 10				• • • • • • • • • • • • • • • • • • • •	7.8%
0000400 80 0					121.3%
0070400 []		·			27.9%
					0.0%
0000400 MOID DI		•		, ,	24.7%
		·			5.7%
					0.0%
	officious Payroll Exp, Acctg & Audit Serv	∠,∪ŏႸ.ᢒᢒ	32,000.00	(29,910.45)	6.5%

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4:02 PM 09/13/19 Cash Basis

McHenry Public Library District Statement of Revenues and Expenditures Budget vs. Actual

July through August 2019

	Jul - Aug 19	Budget	\$ Over Budget	% of Budget
8420100 · Legal Services	200.00	16,000.00	(15,800.00)	1.3%
8430100 · Other Misc Consultants	18,906.00	15,000.00	3,906.00	126.0%
8440100 · In Service / Staff Train./ LMS	0.00	15,000.00	(15,000.00)	0.0%
8510100 · Printing	5,928.00	30,000.00	(24,072.00)	19.8%
8530100 · Public Notices & Ads	0.00	3,000.00	(3,000.00)	0.0%
8540100 · Postage	2,518.80	15,000.00	(12,481.20)	16.8%
8545100 · Printing/Copier Supplies	0.00	10,000.00	(10,000.00)	0.0%
8550100 · Public Relations/Promotions	372.93	7,000.00	(6,627.07)	5.3%
8610100 · Electricity	4,500.24	25,000.00	(20,499.76)	18.0%
8620100 · Gas	356.26	10,000.00	(9,643.74)	3.6%
8630100 · Telephone & Internet Services	483.35	0.00	483.35	100.0%
8640100 · Water & Sewer	833.23	6,800.00	(5,966.77)	12.3%
8720100 · Building/Auto Insurance	0.00	30,000.00	(30,000.00)	0.0%
8730100 · Bonding & Officers Liability	0.00	5,500.00	(5,500.00)	0.0%
8740100 · Building & Grounds	13,412.12	54,000.00	(40,587.88)	24.8%
8760100 · Hospitality	(256.64)	10,000.00	(10,256.64)	(2.6)%
8770100 · Interlibrary Loan Fees & Losses	0.00	700.00	(700.00)	0.0%
8795100 · Miscellaneous (FH)	527.86	2,000.00	(1,472.14)	26.4%
8800300 · Per Capita Grant expense for FY	2,630.99	52,528.75	(49,897.76)	5.0%
8910100 · Salaries	329,929.35	1,800,000.00	(1,470,070.65)	18.3%
8920100 · FICA/Medicare	24,220.94	148,000.00	(123,779.06)	16.4%
8930100 · IMRF	33,576.78	205,000.00	(171,423.22)	16.4%
8940100 · Health & Life Insurance	68,182.38	325,000.00	(256,817.62)	21.0%
8950100 · Tuition Reimbursement	4,257.00	6,000.00	(1,743.00)	71.0%
8960100 · Memberships & Dues	(224.11)	6,000.00	(6,224.11)	(3.7)%
8970100 · Travel	5,252.56	20,000.00	(14,747.44)	26.3%
8980100 · Meetings & Training	773.44	7,000.00	(6,226.56)	11.0%
9030300 · Misc Grants	0.00	12,000.00	(12,000.00)	0.0%
9060100 · Library Furnishings	279.43	65,000.00	(64,720.57)	0.4%
9060200 · Special Reserve Expenditures	0.00	100,000.00	(100,000.00)	0.0%
9070100 Library Equipment	3,267.36	50,000.00	(46,732.64)	6.5%
9080100 Small Equipment Under \$250	497.90	5,000.00	(4,502.10)	10.0%
9090100 · Additional Capital Projects	2,335.00	120,000.00	(117,665.00)	1.9%
9100100 · Transfer to Reserve Fund	0.00	100,000.00	(100,000.00)	0.0%
9100300 · Transfer from Grant & Gift Fund	0.00	400,000.00	(400,000.00)	0.0%
Total Expense	677,249.14	4,797,428.75	(4,120,179.61)	14.1%
Net Income	(443,128.30)	(961,939.75)	518,811.45	46.1%

4:03 PM 09/13/19 Cash Basis

McHenry Public Library District Statement of Revenue and Expenditures Budget vs. Actual July 1, 2019 - August 31, 2019 - General Fund

	Jul - Aug 19	Budget	\$ Over Budget	% of Budget
Income			(= === === ==)	
6010100 · Property Taxes 6030100 · Interest Income - General	212,098.71 37.66	3,180,661.00 4,000.00	(2,968,562.29) (3,962.34)	6.7% 0.9%
6035100 · Dividends	108.00	1,000.00	(892.00)	10.8%
6040100 · Nonresident/Enhanced Cards	0.00	1,500.00	(1,500.00)	0.0%
6050100 · Fines	557.20	23,500.00	(22,942.80)	2.4%
6055100 · Referral/Collection Fees	0.00	1,000.00	(1,000.00)	0.0%
6060100 · Photocopier & Fax Income	4,278.95	20,000.00	(15,721.05)	21.4%
6090100 · Annexation Impact Fees	0.00	20,000.00	(20,000.00)	0.0%
6105100 · Cobra/Retiree Insurance Pmts	5,246.73	13,500.00	(8,253.27)	38.9%
6110100 · Program Fees/Misc Fees	1,550.00	4,200.00	(2,650.00)	36.9%
6120100 · Meeting Room Fees	65.00	1,000.00	(935.00)	6.5%
6130100 · Misc Incom -General(Sales/Fees)	1,494.79	6,500.00	(5,005.21)	23.0%
6131100 · Misc Other Income - General	0.10	0.00	0.10	100.0%
6150100 · Lost & Damged Materials	314.37	5,500.00	(5,185.63)	5.7%
6160100 · SPECIAL CREDITS (SOLAR PANELS)	0.00	2,500.00	(2,500.00)	0.0%
6200100 · Over/Short	0.00 225,751.51	500.00	(500.00)	6.9%
Total Income Gross Profit	225,751.51	3,285,361.00	(3,059,609.49)	6.9%
Expense	225,751.51	3,265,361.00	(3,039,009.49)	0.976
8010100 · Adult Books	12.483.69	83,000.00	(70,516.31)	15.0%
8020100 · Youth Books	4,982.86	52,000.00	(47,017.14)	9.6%
8025100 · Professional Resources	0.00	5,000.00	(5,000.00)	0.0%
8028100 · Administrative Resources (GA)	0.00	5,000.00	(5,000.00)	0.0%
8030100 · Magazines & Newspapers	11,067.72	14,500.00	(3,432.28)	76.3%
8050100 · Adult AV Materials	7,699.25	42,000.00	(34,300.75)	18.3%
8060100 · Youth AV Materials	1,710.92	13,000.00	(11,289.08)	13.2%
8080100 · Video Games	0.00	15,000.00	(15,000.00)	0.0%
8090100 · eBook & eMagazine Services	4,165.71	68,000.00	(63,834.29)	6.1%
8095100 · Electonic Subscriptions	7,235.73	85,000.00	(77,764.27)	8.5%
8110100 · Bank Service Charges	33.79	200.00	(166.21)	16.9%
8120100 · Library Supplies	979.08	10,000.00	(9,020.92)	9.8%
8130100 · Tech Services Supplies	1,402.25	35,000.00	(33,597.75)	4.0%
8135100 · Bindery	0.00	200.00	(200.00)	0.0%
8140100 · Adult Programs & Supplies	3,145.26	17,500.00	(14,354.74)	18.0%
8145100 · Circulation Supplies	0.00 84.49	6,000.00 7,500.00	(6,000.00) (7,415.51)	0.0% 1.1%
8147100 · Summer Reading Club 8150100 · Youth Programs & Supplies	3,205.47	20,000.00	(16,794.53)	16.0%
8215100 · Collection Agency Fees	116.35	1,500.00	(1,383.65)	7.8%
8245100 · Comp/OfcEqp/CopierRepairs/Contr	70,344.34	58,000.00	12,344.34	121.3%
8260100 · Misc Contracted Services	1,395.00	5,000.00	(3,605.00)	27.9%
8270100 · Finance/Late Fee Charges	0.00	500.00	(500.00)	0.0%
8310100 · CCS & Polaris Expenses	18,506.48	75,000.00	(56,493.52)	24.7%
8320100 · VOIP Phone Service	1,431.26	25,000.00	(23,568.74)	5.7%
8325100 · INTERNET SERVICE	0.00	25,000.00	(25,000.00)	0.0%
8410100 · Payroll Exp, Acctg & Audit Serv	2,089.55	32,000.00	(29,910.45)	6.5%
8420100 · Legal Services	200.00	16,000.00	(15,800.00)	1.3%
8430100 · Other Misc Consultants	18,906.00	15,000.00	3,906.00	126.0%
8440100 · In Service / Staff Train./ LMS	0.00	15,000.00	(15,000.00)	0.0%
8510100 · Printing	5,928.00	30,000.00	(24,072.00)	19.8%
8530100 · Public Notices & Ads	0.00	3,000.00	(3,000.00)	0.0%
8540100 · Postage	2,518.80	15,000.00	(12,481.20)	16.8%
8545100 · Printing/Copier Supplies	0.00 372.93	10,000.00	(10,000.00) (6,627.07)	0.0% 5.3%
8550100 · Public Relations/Promotions 8610100 · Electricity	372.93 4,500.24	7,000.00 25,000.00	(6,627.07) (20,499.76)	5.3% 18.0%
8620100 · Gas	4,500.24 356.26	10,000.00	(20,499.76)	3.6%
8630100 · Telephone & Internet Services	483.35	0.00	483.35	100.0%
8640100 · Water & Sewer	833.23	6,800.00	(5,966.77)	12.3%
8720100 · Water & Sewer 8720100 · Building/Auto Insurance	0.00	30,000.00	(30,000.00)	0.0%
8730100 · Bonding & Officers Liability	0.00	5,500.00	(5,500.00)	0.0%
8740100 · Building & Grounds	13,409.12	54,000.00	(40,590.88)	24.8%
8760100 · Hospitality	(256.64)	10,000.00	(10,256.64)	(2.6)%
8770100 · Interlibrary Loan Fees & Losses	0.00	700.00	(700.00)	0.0%
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4:03 PM 09/13/19 Cash Basis

McHenry Public Library District Statement of Revenue and Expenditures Budget vs. Actual

July 1, 2019 - August 31, 2019 - General Fund

	Jul - Aug 19	Budget	\$ Over Budget	% of Budget
8795100 · Miscellaneous (FH)	527.86	2,000.00	(1,472.14)	26.4%
8910100 · Salaries	329,929.35	1,800,000.00	(1,470,070.65)	18.3%
8920100 · FICA/Medicare	24,220.94	148.000.00	(123,779.06)	16.4%
8930100 · IMRF	33,576.78	205,000.00	(171,423.22)	16.4%
8940100 · Health & Life Insurance	68,182.38	325,000.00	(256,817.62)	21.0%
8950100 · Tuition Reimbursement	4,257.00	6,000.00	(1,743.00)	71.0%
8960100 · Memberships & Dues	(224.11)	6,000.00	(6,224.11)	(3.7)%
8970100 · Travel	5,252.56	20,000.00	(14,747.44)	26.3%
8980100 · Meetings & Training	773.44	7,000.00	(6,226,56)	11.0%
9060100 · Library Furnishings	279.43	65,000.00	(64,720.57)	0.4%
9070100 · Library Equipment	3,267.36	50,000.00	(46,732.64)	6.5%
9080100 · Small Equipment Under \$250	497.90	5,000.00	(4,502.10)	10.0%
9090100 · Additional Capital Projects	2,335.00	120,000.00	(117,665.00)	1.9%
9100100 Transfer to Reserve Fund	0.00	100,000.00	(100,000.00)	0.0%
Total Expense	672,206.38	3,812,900.00	(3,140,693.62)	17.6%
Net Income	(446,454.87)	(527,539.00)	81,084.13	84.6%

4:04 PM 09/13/19 **Cash Basis**

McHenry Public Library District Statement of Revenues and Expenditures Budget vs. Actual July 1, 2019 - August 31, 2019 - Special Reserve Fund

	Jul - Aug 19	Budget	\$ Over Budget	% of Budget
Income				
6020200 · Developer Fees	3,040.00	25,000.00	(21,960.00)	12.2%
6030200 · Interest Income - Spec Reserve	247.01	3,000.00	(2,752.99)	8.2%
6070200 · Reserve Fund Gifts	0.00	25,000,00	(25,000.00)	0.0%
6090200 · Transfer from General Fund	0.00	400,000.00	(400,000.00)	0.0%
6130200 · Misc Income - Special Reserve	0.00	2,000.00	(2,000.00)	0.0%
Total Income	3,287.01	455,000.00	(451,712.99)	0.7%
Gross Profit	3,287.01	455,000.00	(451,712.99)	0.7%
Expense				
9060200 · Special Reserve Expenditures	0.00	100,000.00	(100,000.00)	0.0%
Total Expense	0.00	100,000.00	(100,000.00)	0.0%
Net Income	3,287.01	355,000.00	(351,712.99)	0.9%

4:05 PM 09/13/19 **Cash Basis**

McHenry Public Library District Statement of Revenues and Expenditures Budget vs. Actual July 1, 2019 - August 31, 2019 - Grant and Gift Fund

	Jul - Aug 19	Budget	\$ Over Bud	% of Budget
Income				
6030300 · Interest Income - Grant & Gifts	54.01	2,500.00	(2,445.99)	2.2%
6070300 · General Fund Gifts	28.31	20,000.00	(19,971.69)	0.1%
6170300 · Per Capita Grant	0.00	67,628.00	(67,628.00)	0.0%
6210300 · Miscellaneous Grants	5,000.00	5,000.00	0.00	100.0%
Total Income	5,082.32	95,128.00	(90,045.68)	5.3%
Gross Profit	5,082.32	95,128.00	(90,045.68)	5.3%
Expense				
8040300 · Operating Fund Gifts	2,408.77	420,000.00	(417,591.23)	0.6%
8800300 · Per Capita Grant expense for FY			,	
8800311 · Adult Materials - PER CAPITA	1,331.67	0.00	1,331.67	100.0%
8800321 · Youth Materials - PER CAPITA	1,299.32	0.00	1,299.32	100.0%
8800300 · Per Capita Grant expense for FY - Other	0.00	52,528.75	(52,528.75)	0.0%
Total 8800300 · Per Capita Grant expense for FY	2,630.99	52,528.75	(49,897.76)	5.0%
9030300 · Misc Grants	0.00	12,000.00	(12,000.00)	0.0%
9100300 · Transfer from Grant & Gift Fund	0.00	400,000.00	(400,000.00)	0.0%
Total Expense	5,039.76	884,528.75	(879,488.99)	0.6%
Net Income	42.56	(789,400.75)	789,443.31	(0.0)%



McHENRY COUNTY GOVERNMENT CENTER 2200 NORTH SEMINARY AVENUE WOODSTOCK, IL 60098-2637

August 28, 2019

Mr. James Scholtz Executive Director McHenry Public Library District 809 Front Street McHenry, IL 60050

Dear Mr. Scholtz,

Thank you for agreeing to participate in the Ad Hoc McHenry County Complete Count Committee (MCCC). We deeply appreciate your willingness to give of your time and expertise to ensure that McHenry County has as complete and accurate a count as possible for the upcoming 2020 U.S. Census.

We cannot stress the importance of this goal strongly enough.

The decennial U.S. Census determines McHenry County's representation in the U.S. House of Representatives and the Illinois General Assembly, and a loss of representation in either of these bodies could weaken the voice of McHenry County taxpayers by lowering federal and state funding to its local governments and projects. This funding is vital to McHenry County Government's mission of reducing its reliance on property taxes.

The Ad Hoc Committee will support the U.S. Census Bureau by leveraging its members' expertise and knowledge of McHenry County to establish methods to communicate the importance of an accurate count for the 2020 Census; to develop strategies to motivate our residents to respond to the 2020 Census; to educate and encourage those who feel threatened by the government's collection of their personal information; and to build coalitions with community organizations to promote accurate responses to the 2020 Census. The committee will also coordinate and collaborate with other local complete count committees for a thorough, organized and unified message to our residents.

The committee's first meeting will take place at 8:30 a.m. Wednesday, Sept. 11, at the County Administration Building, 667 Ware Road, Woodstock. If you have any questions or concerns please contact the MCCCC's staff liaison, Alicia Schueller, Assistant to the County Administrator, at 815-334-0309.

Thank you for your commitment and dedication to McHenry County. With your assistance, we are confident that we can achieve an accurate and complete count.

Sincerely,

Dr. Brian Sager MCCC Co-Chair

Mayor of the City of Woodstock

Michael Vijuk MCCC Co-Chair

County Board Member 1st District

McHenry Public Library District LIBRARIAN'S REPORT

August 2019

Administration

- B. Edminster met with K. Milfajt on 8/21 and with L. Jakacki on 8/23 for monthly sync-up meetings.
- B. Edminster led the Classic Book Discussion of And Then There Were None by Agatha Christie, 9/16.
- J. Scholtz is representing all McHenry libraries for RAILS/McHenry County Community Counts
 Census 2020. He has applied for DUNS and SAM # and completed forms for grant application. (see
 letter in Correspondence)
- J. Scholtz continues to work on sanitary sewer project with adjacent landowners, city and Eriksson Engineers project probably won't start until Spring 2020.
- Scholtz working on strategic plan, FY2019/20 budget.

Adult Services

XXX

Building Services

• S. Clauchertery supervised and other staff supervised the repair, re-paving and relining of the parking lot 8/23-8/24. They returned for extra repairs on 9/8.

Circulation

- New screen replaced in outdoor AMH patrons can see much clearer now + other problems addressed/fixed in AMH unit.
- Circulation Department attended Staff in-service 8/7
- B. Majka attended Managers Meeting 8/13
- J. Leprich began as new Page 8/16

Human Resources

• Jennifer May, new HR Generalist started work on 8/22. Welcome Jennifer!! Training in progress with P. Torgersen/J.Scholtz/B. Edminster and various Dept. Managers.

Public Relations

- Promoted upcoming events via website, social media, outside and inside electronic signs, newspapers' online calendars, and e-newsletters
- Updated website as needed
- Took pictures at programs
- Created weekly room setup charts for Building Services staff
- Sent two e-newsletters to more than 2,000 patrons, staff and board members
- Moved Community Events display from back of library to front lobby for more visibility
- Attended two webinars on upcoming Census 2020; signed up for RAILS Census email list
- Attended Management Team meeting Aug. 13
- Attended new phone system training Aug. 7

Technical Services

- K. Kimbrel and K. Meadows had SMART Goal reviews this month.
- K. Kimbrel, D. Lavin and P. Radic met with K. Milfajt to discuss their updated job descriptions.
- D. Lavin worked with K. Meadows on how to check in magazines using the Polaris Serials control module.
- K. Milfajt continued working with CCS staff to split our call numbers out from the single field in which
 they reside into all of the call number elements offered by Polaris. The actual split will be completed
 by CCS staff in September.
- K. Milfajt participated in the MPLD Collection Development Committee meeting, 8/6.
- K. Kimbrel, D. Lavin, K. Meadows, K. Walker and K. Milfajt participated in the Staff In-Service, 8/7.
- K. Milfajt facilitated the Contemporary Book Group discussion of The Tea Girl of Hummingbird Lane by Lisa See, 8/12.
- K. Walker ran the MPLD Dungeons and Dragons program, 8/13.
- K. Milfajt participated in the MPLD Management Team meeting, 8/13.
- K. Milfajt represented the MPLD at the CCS Catalog and Metadata Management Technical Group meeting, 8/14.
- K. Kimbrel, D. Lavin, K. Meadows, P. Radic, K. Walker and K. Milfajt participated in the MPLD Technical Services Team meeting with basic computer trouble-shooting presented by D. Grandon, 8/20.
- K. Milfajt had her sync up with B. Edminster, 8/21.

Technology

- D. Grandon attended phone training on 8/2
- Phone install on 8/7
- Attended Management meeting
- Unitrends maintenance on 8/28
- Continuing to work with Eder Technology on Scale and other projects (equipment/virtual server installs) + work station computer setups.

Youth Services

- The Summer Lunch Program concluded mid-August and the number of meals served increased compared to last summer. We served 1,325 meals with 1,398 kids in attendance and 482 adults over the two and half months.
 - o August Lunch: 223 meals served, 223 kids in attendance and 63 adults in attendance.
- A.Karwowska, M. Puga, and E.Andrews were presenters at the McHenry Schools' Choice Menu Tri-Conference Teacher Institute Day on August 30. They presented four workshops: Kids' Lit with Classroom Connections Grades K-3; Spanish and English Kids' Lit with Classroom Connections Grades 4-8, and Online Library Resources for Middles and High School Students. Over 60 educators attended the workshops and about 50 stopped by the library booth to learn more about how the library can be of services. The hard work they put in during August preparing their materials and presentations paid off in new requests for teacher outreach services.
- M. Cairo and J.Hume with the help of the Circulation Department attended the two nights of Riverwood School's Open House events. They staffed a booth promoting library services and programs and signed up 54 new cardholders over the two nights.

- M. Puga and A.Morena with the help of the Circulation Department attended McHenry Youth and Family and District 15's back to school event. They staffed a booth promoting library services and programs to mainly Spanish speaking families and signed up new cardholders.
- J. Hume celebrated the graduates of the 1,000 Books before Kindergarten with our annual party and graduation ceremony. This year we had 6 graduates in attendance and many more program participants came to celebrate. Miss Jessie put together a fun time with songs, bubbles, a graduation ceremony, and of course dancing with Baby Shark!
- S. Baseley worked on updating the list of preschool centers within and near the library's district in
 order to start offering outreach services to the centers. She determined we have over 20 preschools
 centers locally and will be working together with Jessie to offer storytime visits and teacher services
 to all of them.
- J. Einoris has taken over the Read Fur Fun program and now has two therapy dogs participating in the bi-monthly program. Kids enjoy the opportunity to practice their reading aloud skills with the digs.
- L. Jakacki attended the NSDC/OverDrive meeting. The big topic of everyone's mind is the continued
 efforts of the large publishers to make it difficult for libraries to purchase ebooks on the release date,
 purchase additional copies to fulfill patron demand and the constant need to repurchases licenses to
 access ebooks. There is a large outcry about how these purchasing restrictions are hindering
 libraries and their patrons.

Statistics and Highlights Narrative

Legend – ABk – Adult Books; JBk – Children's Books; PBk – Paperback Books; AudBk – Audio books; JAudBk – Children's Audio books; ILL – Interlibrary loan; Vid/DVD – Videos/DVDs; JVid/DVD – Children's Videos/DVDs; Other The TS Dept. added (-5%) items than last year; withdrew (-33%) items, mended (-38% items, processed (-6%) items. Patron registrations increased +24% (571 cards. Overall circulation realized a large decrease (-29%) from the previous year/month but we were only open 1 less day (total circ was 46,448 compared to 65,514; ave. daily circ. 1720). Automatic renewals accounted for 36% of the total circulation. Patron count was 18,233 compared to 20,899 (-13%) from last year). All areas of circulation decreased except for ILLs loaned (+3%) and Teen magazines (+22%).

Several NW suburban libraries have been comparing/sharing use statistics with each other. Here are the results as averages: Circulation (+1.7); patron count (-5.9%); program attendance (-1.5%); meeting rm use (0%); study room use (+4.3%); reference transactions (-3.3%); in-house computer use (-6.8%) and wifi use (+25.2). Even though circulation is down this month, generally our circulation is up by +12, patron visits up +11%, program attendance down -12%, iin-house computer use -12% and wifi use -1%. We have no counts for reference questions/transactions and our meeting/study room counts can't be compared because we used to count hours and now count instances of use. I would say that we are experiencing better overall circulation with increased patron visits, less program attendance, less computer use and less wi-fi use than other area libraries. We have to figure out how to provide more programs with more patron attendance to reverse the trend. Also, it would seem that more patrons are using their own wifi devices in the library than using in-house devices.

Upcoming Events and Projects

- Library closed 9/11 for restroom plumbing repair, may be closed 9/12-13 depending upon extent of damage/repair. Remodel to follow.
- McHenry Community Counts Census mtg 9/11 K. Lambert attending for J.Scholtz
- Managing the new Minimum Wage Law possible attendance by MPLD staff @ Alsip PL, 9/11.
- J. Scholtz meeting with both health/property insurance reps (due Dec./Oct, respectively)

DRAFT

Americans with Disabilities Act Compliance (adopted 6/2/1997, updated 9/15/2019)

The McHenry Public Library District ("MPLD" or "Library") complies with the Americans with Disabilities Act (the "ADA") of 1990, as amended and offers alternative reasonable compliance to meet its requirements. Accordingly, the Library makes reasonable accommodations in Library policies, practices, and procedures when necessary to avoid discrimination on the basis of disability, unless a fundamental alteration in a Library program would result; and operates its services, programs and activities so that, when viewed in their entirety, they are readily accessible to and usable by individuals with disabilities. The Library provides equal access to persons with disabilities, including those individuals who use Service Animals.

Any person needing an accommodation for a disability in order to access the benefits of the Library's services, programs, or activities under the ADA should contact the library's ADA Compliance Officer, Bill Edminster-Assistant Director, or any member of the Library staff. Any person needing an accommodation for a disability in order to attend a meeting at the Library should contact the Assistant Director by telephone at 815-385-0036, by email at bedminster@mchenrylibrary.org or in writing, not less than five (5) working days prior to the meeting.

Any person who believes that MPLD has discriminated against that person because of the person's disability may file a written complaint with the ADA Compliance Officer, within 60 days of the alleged occurrence of discrimination. The complaint must provide information about the alleged discrimination, including the date, location, persons involved, and other particulars. The complaint must include the name, address, and telephone number of the person filing the claim. The complaint should include the complaining person's proposed resolution of the matter.

DRAFT

Parking and Use of Parking Lot (adopted 2/19/02, revised 9/15//2019)

Parking is provided for the convenience of patrons using the Library during regular Library hours. Parking lot use during closed hours is limited to library-related business such as meeting room usage, book-drop, and Wi-Fi access. Patrons must observe all parking regulations posted by the Library and/or the City of McHenry. Vehicles in violation of parking regulations are subject to ticketing and parking fines from the City of McHenry Police Department and possible towing at the owner's expense.

- Parking after hours and/or overnight is prohibited. Vehicles left in the Library parking lot after closing may be considered abandoned vehicles and may be towed at the owner's expense.
- The use of the Library parking lot as a staging area for trucks, buses, and vans is also prohibited. The driver will be asked to remove the vehicle from the Library parking lot.
- In the case of vehicle trouble, patrons can arrange to leave the vehicle overnight for towing/repair but patrons must speak to the Person-in-Charge for permission.
- The Library is not responsible for theft or damage to or from vehicles.
- Patrons using the Library's parking lot must conform to all Library policies including the Patron Behavior Policy.

DRAFT

Service Animals (adopted 8/20/2019)

MPLD welcomes Service Animals, and Service Animals are permitted in any area of the Library where members of the public are permitted to go. In order to comply with the ADA and Illinois law (775 ILCS 30 and Public Act 097-0956), it is the policy of MPLD that Service Animals assisting individuals ("handlers") with disabilities are permitted in all facilities, programs, and activities where employees or members of the community are normally allowed access, except where the presence or behavior of the animal may compromise the health or safety of the animal or others, or fundamentally alters the nature of the program or activity. Trainers are also permitted to accompany Service Animals in training in the Library.

Service Animals are defined as dogs or miniature horses that are individually trained to do work or perform tasks for people with disabilities, including but not limited to physical, sensory, psychiatric, intellectual, or other mental disabilities. The work or task that the Service Animal has been trained to provide must be directly related to the person's disability. Examples of such work or tasks include, but are not limited to, guiding people who are blind, alerting people who are deaf, pulling a wheelchair, alerting and protecting a person who is having a seizure, reminding a person with mental illness to take prescribed medications, calming a person with Post Traumatic Stress Disorder during an anxiety attack, or performing other duties.

While the library occasionally presents educational programs that feature animals, members of the public may only enter the library with an animal if it is a Service Animal that requires accommodation under the ADA.

The Service Animal must be trained to take a specific action to assist the person with a disability, and the task(s) performed must be directly related to the disability. Emotional support, therapy, comfort, or pets/companion animals do not qualify as Service Animals under the ADA. If it is not obvious that a dog/miniature horse brought into the library is a Service Animal, a staff member may ask the following questions:

- 1. Is the dog/miniature horse a Service Animal required because of a disability?
- 2. What specific work or task has the dog/miniature horse been trained to perform?

A staff member attempting to ascertain whether a dog/miniature horse is a Service Animal may not ask about the nature of a person's disability.

DRAFT

By ADA stipulation, Service Animals must be under the immediate control of their handlers at all times. Therefore, Service Animals that are not housebroken, bark, uncontrolled, or otherwise disruptive will be required to leave the premises. When there is a legitimate reason to remove a Service Animal, the staff will offer the person with the disability the opportunity to obtain Library materials or services without the animal's presence.

Animals, regardless of purpose, may never be left unattended on library grounds. Service animals are not allowed on library furniture or fixtures and must remain on the floor or be carried (as appropriate) by their handlers at all times. Misrepresenting a dog/miniature horse as a Service Animal is a violation of the Library's Patron Behavior Policy, and may result in the suspension of library privileges.

- A. MPLD accepts no responsibility for the care of Service Animals including cleaning up waste from the Service Animal unless the handler is physically unable to do so themselves.
- B. MPLD accepts no liability for injury to any Service Animal, or injury to the handler/partner, whether caused by the animal, its handler/partner, another visitor to a the Library, the physical conditions of the Library, or any other circumstance.
- C. MPLD accepts no liability for damage or injury to others caused by a Service Animal.
- D. MPLD accepts no liability for any injuries or property damage, to the Service Animal, its handler/partner, or others, resulting from the MPLD's failure to enforce this policy or to supervise a Service Animal.

For more information about Service Animals, the ADA, or requests for reasonable accommodations, please contact the MPLD ADA Compliance Officer, Bill Edminster Assistant Director, at 815-385-0036



paranormalcirque com

941.704.8572



Eventos en la Biblioteca de McHenry

Programas Para Niños

Conversación en Ingles

Fecha: lunes, el 23 de septiembre, y el 28 de octubre, 6-7 p.m.

Edades/Grados: Para niños menores de 18 años

Día de los Abuelos

Fecha: domingo, el 8 de septiembre, 1-2 p.m.

Edades/Grados: Para todas las edades

¡El día para hablar como.un pirata!

Fecha: jueves el 19 de septiembre, 4:30-5:30 p.m.

Edades/Grados: Para niños en 1º - 5º grados

Ozobots

Fecha: lunes el 30 de septiembre, 4:30-5:30 p.m.

Edades/Grados: Para niños en los grados 3º-5º.

Celebra el Art con Bob Ross

Fecha: lunes el 14 de octubre, 3-4:30 p.m.

Edades/Grados: Para niños en 5º - 12º grados

ComiCon 2019

Fecha: miércoles el 16 de octubre, 6:30-8:30 p.m.

Edades/Grados: Para todas las edades

Ofrenda comunitaria para el Día de los Muertos

Fecha: el 21 de octubre a el 27 de octubre

Edades/Grados: Todas las edades

Trae una foto o memorabilia de un difunto querido. Luego, crearemos una ofrenda comunitària para exhibir en la Biblioteca. Aceptaremos fotos entre el 21 de octubre y el 27 de octubre. Fechas para la exhibición: el 28 de octubre hasta el 3 de noviembre.

Noche de Película de Horror

Fecha: lunes el 21 de octubre, 6:30-8:30 p.m.

Edades/Grados: Para adolescentes en los grados 5º-12º

Programas Para Adultos

Hable con Mano a Mano

Sábado, el 7 de Septiembre, 11 a.m. - 1 p.m.

¿Tiene alguna pregunta sobre los cambios recientes a las leyes de inmigración o le gustaría aprender más sobre sus derechos? Visítenos para hablar con representantes de Mano a Mano Family. Resource Center.

Computación para principiantes

Sabado, el 7 de Septiembre, y Domingo, el 8 de Septiembre, 12:30-3:30 p.m.

Computación: lo básico de Microsoft Word

Domingo, el 6 de Octubre, 12:30-3:30 p.m.

Es necesario registrarse para los siguiente eventos, en líneo a mchenrylibrary.org, o por teléfono en 815-385-0036.

consideration at nwherald.com/calendar. Editor's note: Add your calendar items for

Saturday

carypark.com, www.carypark.com;

nformation: 847-639-6100, khughes@

to remove invasive species that prohibit complex outside of Harvard. In this varied Restoration Workday, Irish Oaks Savanna the growth of native trees and plants. No natural landscape, volunteers are needed Savanna is a vast 40-acre wetland/savanna 19019 Lincoln Road, Harvard. Irish Oaks Park, East Woodstock Street, Crystal Lake. downtowncl.org, downtowncl.org. Free. Information: 815-479-0835, events@ Lake Farmers Market, Depot Park, Depot 9 a.m. to noon – Irish Oaks Savanna 8 a.m. to 1 p.m. – Downtown Crystal

520. Info: www.crystallakeparks.org. ure Center, 330 N. Main St., Crystal Lake. • 9:30 a.m. - Cycling Workshop, The Na 10 a.m. – Composting with Wigglers,

Northwest Herald / NWHerald.com

experience is necessary. Free. Info: 815-

337-9502, gmaki@conservemc.org.

Lake. \$12. Info: crystallakeparks.org. Nature Center, 330 N. Main St., Crystal Lake. \$12. Info: crystallakeparks.org. The Nature Center, 330 N. Main St., Crystal 10 a.m. – Fairy Night Creatures, The

> older; \$5 a child 1 to 2 years old; and free much more. Cost is \$9 a child 3 years and Farm & Market, 3709 W. Miller Road, - Farmtractions Theme Park, Stade's hayrides, petting animals, pony rides and for children younger than I and adults. Oaks Road, Cary. Family activities include Lions Park, Silver Lake Road north of Three 10 a.m. to 2 p.m. – Fall Family Fest,

10 a.m. to 6 p.m. – Stade's Fall Festival

Crystal Lake Public Library. The dogs have kids read to them. CLPL cardholders only been trained to sit quietly and listen while child to read to a trained therapy dog at the W. Paddock St., Crystal Lake. Register your grades K-5, Crystal Lake Public Library, 126 Register atclpl.org or call 815-459-1687 ree. Information: clpl.evanced.info. 10 to 11:30 a.m. – Read to the Dog,

St., McHenry. Take the SAT practice test by Sylvan Test Prep. For grades 9-12. Free and calculator. This test is administered Test, McHenry Public Library, 809 Front at the library. After the test, you'll receive mchenrylibrary.org, mchenrylibrary.org. Free. Information: 815-385-0036, mplref@ Public Library, 809 Front St., McHenry. Mano/Hable con Mano a Mano, McHenry in extensive score report showing your rengths and weaknesses. Bring a penci • 12:30 to 4:30 p.m. - SAT Practice • 11 a.m. to 1 p.m. - Talk to Mano a

> www.pfpburgerthrowdown.com. mchenrylibrary.org, mchenrylibrary.org. tyoutreach@partnersforprogressnfp.org, all burgers, side dishes and entertainment. auction items and more. \$50, includes entry Information: 847-438-5400, communiline caller Dick Crouse, raffle baskets, silent Bare Voices a Cappella group, square dance/ guests will enjoy Lake Zurich High School's addition to eating all the signature burgers, competition. Enjoy burgers from eight way, Lake Barrington. Burger fundraising Sportsplex, 28156 W. Northpointe Park-Hoe Down Burger Competition, Canlan ocal restaurants and pick your favorite. In • 5:30 to 10 p.m. – Throw Down at the

and food on the square. Information: 847course before enjoying a neon dance party 659-6183, agreen@district158.org, www welcome to wear their glowiest gear on the will welcome up to 2,500 participants to town Huntley, 10987 Main St., Huntley. Walk. Participants of all abilities are Huntley Hootenanny Glow 5K Fun Run, Powntown Huntley for its second annual The Huntley 158 Education Foundation Hootenanny Glow 5K Run/Walk, Down-7:15 to 10 p.m. – 2nd Annual Huntley

Sunday

are free. Info: 847-970-0669, rbrindise@att Car Show, Morrison Park, 233 Route 120, net, Lakemoorscholarshiptund.net. Lakemoor. Participants are \$20, spectators 8:30 a.m. to 3 p.m. – Lakemoor Charity

> bas Lutheran Church, 8901 Cary-Algonquin youth@stbarnabas-cary.org, www.stbarna-Road, Cary. Free. Information: 847-639-3959 9:15 to 10:15 a.m. – Rally Day, St. Barna

• 10 a.m. to 6 p.m. - Stade's Fall Festival

& Market, 3709 W. Miller Road, McHenry. Farmtractions Theme Park, Stade's Farm

Woodstock, IL. Free. Information: www. 10 a.m. to 4 a.m. – Autumn Art Tour

mchenrylibrary.org. 815-385-0036, mplyps@mchenrylibrary.org, sentará de forma bilingüe. Free. Information: and make a special craft together. Ven a la our grandparents. Hear stories and songs, los Abuelos, McHenry Public Library, 809 presented bilingually. Este programa se preabuelitos en su dia. This program will be biblioteca para hacer una actividad con tus Front St., McHenry. Let's spend time with 1 to 2 p.m. – Grandparent's Day/Dia de

Creeks Conservation Area in Woodstock. ereeks and Thomas roads, Woodstock. Ders Free. Information: 815-337-9502, awill42@ Anderson will guide us on a tour of Twin Walk, Twin Greeks Conservation Area, Twin 1 to 3 p.m. – Free Native Garden Area

847-428-3661, kfinneran@frvpld.into, www Suggested grades K-5. Free. Information: Practice reading with certified therapy dogs Library, 555 Barrington Ave., East Dundee. his program is first come, first served. 2 to 3 p.m. – Read To A Dog, Dundee





consideration at nwherald.com/calendar. Editor's note: Add your calendar items for

archives@gmail.com, www.foxhillsmta.org attend. Free. Info: 815-322-6788, foxhillsmt presentation "Adventures in Percussion" by gregational Church, 461 Pierson St., Crystal include a business meeting followed by the member Tom Vos. Visitors are welcome to tion's first meeting of the 2019-20 year will ake. The Fox Hills Music Teachers Associa Association September Meeting, First Con • 10 a.m. to noon - Blood Sugar Screen-9 to 11 a.m. – Fox Hills Music Teachers

business.mchenrychamber.com. ry. Information: trank@mchenrychamber.com nealth.mcdh@gmail.com, www.mcdh.info. .ake. Free. Information: 815-334-4580, ing, Sage YMCA, 701 Manor Road, Crystal Physical Therapy, 4151 W. Orleans St., McHen-• 1 to 1:15 p.m. - Ribbon Cutting, Orthogo

Northwest Herald / NWHerald.com

stewart@harvardseniorcenter.org provided. \$2-\$5. Info: 815-943-2740, glenda Harvard. Yoga Classes by Workplace Wellnity Senior Center, 6817 Harvard Hills Road ness Yoga, LLC. Yoga mats and blocks are 2 to 2:45 p.m. – Yoga, Harvard Commu-

> coloring pages, markers and colored pencils tal Lake. Relax and color your stress away at 815-459-1687, clpl.evanced.info. the Crystal Lake Public Library. We'll provide Lake Public Library, 126 W. Paddock St., Crys Light snacks available. Free. Information: 2 to 4 p.m. – Coloring for Adults, Crysta

Information: 815-385-0036, mplyps@mchen weather permitting. For grades K=3. Free. as parts of the program will be outdoors, change of seasons. Please dress accordingly est animal adaptation as they prepare for the Front St., McHenry. Learn about common for the Forest, McHenry Public Library, 809 4:30 to 5:30 p.m. - NatureKids: Fall in

greener, safer cleaners in this hands-on Free. Information: 815-943-4671, leticiag@ and laundry soap. Registration required. make disinfectant, dishwasher detergent Greenest Chicagoan (Chicago Tribune 2008) workshop with Anna Stange, the Fourth E. McKinley St., Harvard, Make and take harvard-diggins.org. We'll use simple, nontoxic ingredients to Products, Harvard Diggins Library, 900 6 to 7 p.m. – DIY Green Cleaning

Area (IL) Branch - "Welcome Back Potuck," Senior Services Associates Inc., 4704 • 6 to 8:30 p.m. – AAUW Crystal Lake

and build LEGO creations. Erec. Information: Public Library, 126 W. Paddock St., Crystal 815-459-1687, cipi.evanced.info. Ages 4 and older, Drop-in, Crystal Lake Lake. Come to the Crystal Lake Public Library 3:45 to 5:15 p.m. – LEGO® Mondays,

rylibrary.org, mchenrylibrary.org.

Lake. Join us at the Crystal Lake Public .ibrary to practice your conversational

mchenrylibrary.org. 92H2, wsrep.org.

8 to 9:30 a.m. - PDR - Russ Farnum

songs and a craft; Registration is required givers are invited to join Miss Anna and Mrs. Free. Information: 815-943-4671. Karen each Tuesday morning for stories, Harvard. Children ages 3-5 and their care-Harvard Diggins Library, 900 E. McKinley St., 10 to 11 a.m. – Preschool Storytime,

English. All levels welcome. iVenga a nuestro Public Library, 126 W. Paddock St., Crystal Club/ Grupo de Conversación, Crystal Lake 10 to 11:30 a.m. – English Conversation 815-459-9462, crystallake-il@aauw.net. Three Oaks Road, Crystal Lake. Free. Info:

inglés conversacional y adquiera confianza

nuevo grupo de conversación! Practique su

en sus habilidades. iPrincipiantes bienveni

dos! Free. Information: 815-459-1687, clp!

ex-lover, Darla, Free Information: 815-356 as a nurse's aide at a nursing home in Eden in Bahia, Raue Center for the Arts, 26 N. Prairie, Minnesota, Sissy Thorton visits her Williams St., Crystal Lake. Fleeing her past 7 p.m. – WSRep Reading Series: Love

809 Front St., McHenry. Free. Information: Discussion Group, McHenry Public Library 7 to 8:30 p.m. – Contemporary Book 5-385-0036, mplref@mchenrylibrary.org

als, mothers, caregivers. Light lunch included

luture vision. Key for busy women: profession

balance/values/me time and creating a

E. Main St., Cary. Four-part series on: How

inner Peace, Draper & Kramer Building, 103

11:45 a.m. to 1 p.m. – How To Create

to create inner peace. Sessions include: Life

815-568-0494, Urbandonaldg@gmail.com. are returned in prizes for special hands. Info 4704 Three Oaks, Crystal Lake. \$5. All fees day Mornings, Senior Services Associates. luest, PDR, 2200 Harnish Road, Algonquin. 9 a.m. to 12:30 p.m. – Cribbage on Tues

a caregiver. Free. Information: 847-428-3661

kfinneran@frvpld.info, www.frvpld.info.

Teen program, Crystal Lake Public Library

3:30 to 5 p.m. – Write Here, Write Now

song-related group activities! Ages 2-6 with

Sing and play with a parachute and other

0aks Library, 500 Randall Road, West Dundee

3 to 4 p.m. – Parachute Play, Randall

barringtonchamber.com.

3308, ellen@coachingbycorey.com, business \$97 series, \$35 each. Information: 224-633-

make friends. Free. Information: 815-459-Lake Public Library. Improve your writing and new, fun teen writers group at the Crystal 126 W. Paddock St., Crystal Lake. Join our

business.mchenrychamber.com. Richmond Road; Johnsburg. Free. Information: 1687, clpl.evanced.info. Night, McHenry Moose Lodge, 3535 N. • 5 to 8:30 p.m. - Moose Lodge Cruise

business.mchenrychamber.com Miller Parkway, McHenry. Info: 815-444-0979 Diamond Plumbing & Mechanical, 1400 5 to 7 p.m. – Multi-Chamber Mixer, Black

✓ Service Upgrades ✓ Bathroom GFCl's ✓ Basement Wiring ✓ Decorative Lighting ✓ Kitchen GFCl's ✓ Generators

true. Franklin conducted a series of experiments tha While many people give credit to Benjamin Franklir merely helped establishing a relationship between for the discovery of electricity, it is far from being electricity and lightning.

Wednesday

contact@primemediaconsulting.com, business. mchenrychamber.com. Virginia St., Crystal Lake. Free. Information: Presents: Prime Power Partners, 427 W. 7:30 to 9 a.m. – Prime Media Consulting

gloves it you have them. Free. Information: 815 working near a burn pile, and bring some work 337-9502, gmaki@conservemc.org. long pants, sturdy shoes and old clothing for County. No experience necessary. Dress in near one of the largest oak trees in McHenry IL Route 120, Woodstock. Volunteer outdoors Restoration Workday, Wolf Oak Woods, 9100 9 a.m. to noon – Wolf Oak Woods

the books. Registration is required. Free. Inforcome to join us every week as we read books Discussions will include activities to enhance from the 2020 Bluestem Reader's Choice List Homeschool students in grades 3-5 are wel-Diggins Library, 900 E. McKinley St., Harvard. 10 to 11 a.m. – Bluestem Readers, Harvard

Shepherd of the Hills Church 404 N. Green St • 1 to 2 p.m. - A Visit With Dolley Madison

> bruceharmel@hotmail.com. McHenry, Free, Information; 815-759-9644,

Free. Info: 815-455-1810, rabbi@mcjconline. twice on Wednesdays, at 2 and 6:30 p.m. meet at Panera Bread. Each session is offered of themes of the High Holy Days. All sessions County Jewish Congregation, in an exploration Please join Rabbi Tom Samuels, of McHenry Bread, 6000 N.W. Highway, Crystal Lake. and Contemporary Jewish Wisdom, Panera High Holy Days: An Exploration of Ancient Community Adult Ed: Preparing for the 2 to 3 p.m. – McHenry County Jewish

staff as they share research from the Talaris bestbabykit@gmail.com, bestbabykit.com. of your child. Free. Information: 815-219-1364, Institute about important milestones in the life Paddock St., Crystal Lake. Join the educated Play, Crystal Lake Public Library, 126 W. Supporting Children's Learning Through 3 to 5:30 p.m. – Parenting Workshop:

Dakota St. (back building, 2nd story), Crystal Volunteer Center McHenry County, 620 Information: jennifer@jheventsandflowers.com business.mchenrychamber.com. 4 to 5 p.m. – Fund Development Networ

Night 1, 3603 Municipal Drive, McHenry. Free.

• 3 to 6 p.m. - Homecoming Open House

volunteercentermchenrycounty.org, events. ally. Free. Information: 815-344-4483, kelsey@ develop skills, gain insight and grow profession with fundraising peers, share best practices, for the Fund Development Network. Connect first Wednesday of each month from 4-5 p.m. Lake. Join VCMC and The Art of Tenacity on the Crystal Lake. Information: thedukeabides. Duke's Atchouse and Kitchen, 110 N. Main'St.,

r20.constantcontact.com.

and Kitchen, 110 N. Main St., Crystal Lake. Information: thedukeabides.com. • 5 to 7 p.m. - Green Drinks, Duke's Alehouse

Thursday

melissa@nkcchamber.com, nkcchamber.com. Dundee. \$20-\$30. Information: 847-426-8565, Manor Cafe & Restaurant, 425 E. Main St., East

2 p.m. Thursdays. Free. Info: 847-961-6295. tive behavioral self help. Meetings continue at in the Recovery International Method of cogni-Lake. Weekly meetings of support and training nity Resource Center, 620 Dakota St., Crystal 2 p.m. – Recovery International, Commu-

the olden days." Registration is required. Call ship pins for yourself and your friends "just like 6-12 can join us at the library to make friend-900 E. McKinley St., Harvard. Youth in grades **'80s Friendship Pins**, Harvard Diggins Library 915-943-4671 to sign up. Free. 3:30 to 4:30 p.m. – Throwback Thursday:

4-6. Free. Information: 815-385-0036, mplyps@ and discuss "Rules" by Cynthia Lord. For grades this session of Chat 'n Chew we will all read company and discussion of good books. For things ever! Join us at Jimano's Pizza for good McHenry. Pizza and books - two of the best Book Group, Jimano's Pizza, 366 Bank Dr., mchenrylibrary.org, mchenrylibrary.org. 6 to 8 p.m. – Band-Rick Embach Duo, 4:30 to 5:30 p.m. – Chat 'n Chew Tween

11:30 a.m. to 1 p.m. – Woman In Business

mchenrylibrary.org, mchenrylibrary.org. seminar. Free. Info: 815-385-0036, mplyps@ encouraged to attend this free, 90-minute sionals share their knowledge and expertise to 809 Front St., McHenry. Experienced profes-Planning Process, McHenry Public Library, the college of your choice. Parents are also help you reduce college costs and still attend 7 to 8:30 p.m. - Navigating the College

McHenry. Free. info: 815-385-0036, mplref@ Group, McHenry Public Library, 809 Front St. nchenrylibrary.org, mchenrylibrary.org 7 to 8:30 p.m. – Mystery Book Discussion

tion: 815-382-5343, jkulinski@ymail.com. \$7,000. Six tickets for every \$5 paid. Informa-Entertainment. The pot has reached more than Woodstock VFW Post 5040, 204 N. Throop St. Woodstock. Karaoke, DJ'd by Rock This Town 6 to 7 p.m. – Queen Of Hearts Fundraiser

grade. Registration is required. Call 815-943-4671 to sign up. Free. K'Nex. Open to kids in preschool through fifth an evening building cool stuff with Legos and Library, 900 E. McKinley St., Harvard. Spend • 6 to 7 p.m. - Build It! Club, Harvard Diggins

d47.schoolwires.net. Crystal Lake Ave., Crystal Lake. Information: 8th, Hannah Beardsley Middle School, 515 E. • 6:30 to 8 p.m. - Parent Night - 7th and

Dundee Library, 555 Barrington Ave., East cemeter-Free, Information: 847-428-3661 ries from his career as the supervisor of a local shares touching and sometimes hilarious stokfloweran@frvpld.info, www.frvpld.info. Dundee. Meet local author Don Alesi as he 7 to 8 p.m. – Tales from the Cemetery

Dual Brush Pens all the bright, new colors Trudy says: "Time to wake up and see in the store!" 58 colors

+ white & gold

Jew.

Tombow

OLSON'S ONE YEAR ANNIV EVERYBODY



Cribbage Club meets for cribbage time each Tuesday morning, \$5. All fees are returned in 4704 Three Oaks, Crystal Lake. Crystal Lake 0494, Urbandonaldg@gmail.com. prizes for special hands, Information: 815-568 day Mornings, Senior Services Associates, 10 a.m. – Kids/Teen Paint Art Attack, 9 a.m. to 12:30 p.m. - Cribbage on Tues

required. Free. Info: 815-943-4671. information: crystallakeparks.org. E. Crystal Lake Ave., Crystal Lake. \$20-\$25. for stories, songs, and a craft. Registration is Anna and Mrs. Karen each Tuesday morning Crystal Lake Park District Admin. Office, 1 Harvard. Ages 3-5 and their caregivers join Miss Harvard Diggins Library, 900 E. McKinley St., 10 to 11 a.m. – Preschool Storytime,

Northwest Herald / NWHerald.com

Crystal Lake to help support the ministries of en's Club of St. Thomas the Apostle Church in tal Lake. The Shoppe is operated by the Wom-Christopher Resale Shoppe, 469 Lake St., Crysthe church. Free. Information: 815-459-9442 5 to 8:30 p.m. – Moose Lodge Cruise 10 a.m. to 3 p.m. – Brown-Bag Sale, Little

> Night, McHenry Moose Lodge, 3535 N. Richmond Road, Johnsburg, Free. Information: ousiness.mchenrychamber.com.

com, business.mchenrychamber.com. "Kick Off" Party/Mixer - 2019, Buddyz Pizza, VICHenry. Information: info@mchenrychamber 5 to 7 p.m. – Monday Night Football Raffle

youth in grades 6-12. Free, Info: 815-943-4671 ery Tuesday evening in the library's Teen Space Nintendo Switch, call 815-943-4671. Open to for gaming. To sign up for a time slot on the Library, 900 E. McKinley St., Harvard. Meet ev-5:30 to 7 p.m. – Game On!, Harvard Diggins

willowcreek.org, rock.willowcreek.org. Free. Information: 224-512-1287, dcollings@ refuge and space to grow strong and healthy issues, eating disorders, and more, you'll find a with alcoholism/drug addiction, relational Whether you are someone you love is wrestling where you can be real about life's struggles. Crystal Lake. Celebrate Recovery is a safe place Willow Creek Crystal Lake, 100 S. Main St., 6:45 to 8:30 p.m. – Celebrate Recovery,

Basic mouse and keyboarding skills required text by building a basic resume from scratch menu and teach you how to create and edit this hands-on class will introduce the Ribbor Ave., East Dundee. Intended for beginners, 1: The Basics, Dundee Library, 555 Barringtor finneran@frvpld.info, www.frvpld.info. Hands on Free Information: 847428-3661, 7 to 8:30 p.m. – Wicrosoft Word 2016 Par

Panera Bread McHenry, 1711 N. Richmond Road McHenry. Free. Info: 815-385-0036, mplref@ chenrylibrary.org, mchenrylibrary.org 7:30 to 9 p.m. – Media & Me at Panera,

Free. Info: 815-337-9068, mbundick@comcast teers September Meeting, Woodstock North net, toxvalleyrocketeers.org. ligh School, 3000 Raffel Road, Room D187. 7:30 p.m. to 9 p.m. – Fox Valley Rocke-

Wednesday

contact@primemediaconsulting.com, business mchenrychamber.com. Virginia St., Crystal Lake. Free. Information: Presents: Prime Power Partners, 427 W. 7:30 to 9 a.m. – Prime Media Consulting

337-9502, gmaki@conservemc.org. gloves if you have them. Free, Information: 815 working near a burn pile, and bring some work long pants, sturdy shoes and old clothing for County. No experience necessary. Dress in near one of the largest oak trees in McHenry Restoration Workday, Wolf Oak Woods, 9100 Route 120, Woodstock. Volunteer outdoors • 9 a.m. to noon - Wolf Oak Woods

the books, Registration is required. Free. Infor come to join us every week as we read books Discussions will include activities to enhance from the 2020 Bluestem Reader's Choice List mation: 815-943-4671. Homeschool students in grades 3-5 are wel-Diggins Library, 900 E. McKinley St., Harvard 10 to 11 a.m. – Bluestem Readers, Harvard

bruceharmel@hotmail.com. Shepherd of the Hills Church 404 N. Green St. McHenry, IL. Free. Information: 815-759-9644 1 to 2 p.m. - A Visit With Dolley Madison

Community Adult Ed: Preparing for the ligh Holy Days: An Exploration of Ancient 2 to 3 p.m. – McHenry County Jewish

Bread, 6000 N.W. Highway, Crystal Lake. and Contemporary Jewish Wisdom, Panera Please join Rabbi Tom Samuels, of McHenry

is offered twice on Wednesdays, at 2 and of themes of the High Holy Days. All sessions Play, Crystal Lake Public Library, 126 W. Supporting Children's Learning Through 6:30 p.m. Free. Info: 815-455-1810, rabbi@ County Jewish Congregation, in an exploration Paddock St., Crystal Lake. Join the educated ncjconline.org. lighway, Crystal Lake, Illinois. Each session neet at Panera Bread, 6000 Northwest 3 to 5:30 p.m. – Parenting Workshop:

of your child. Free. Information: 815-219-1364, bestbabykit@gmail.com, bestbabykit.com. staff as they share research from the Talaris institute about important milestones in the life • 3 to 6 p.m. - Homecoming Open House

business.mchenrychamber.com. Night 1, 3603 Municipal Drive, McHenry. Free. nformation: jennifer@jheventsandflowers.com 4 to 5 p.m. – Fund Development Network,

volunteercentermchenrycounty.org, events. ally. Free. Information: 815-344-4483, kelsey@ develop skills, gain insight and grow profession with fundraising peers, share best practices, for the Fund Development Network. Connect first Wednesday of each month from 4-5 p.m. Volunteer Center McHenry County, 620 Lake. Join VCMC and The Art of Tenacity on the Dakota St. (back building, 2nd story), Crystal 20.constantcontact.com.

and Kitchen, 110 N. Main St., Crystal Lake. Information: thedukeabides.com. 5 to 7 p.m. - Green Drinks, Duke's Alehouse

om us as we come together to celebrate the life of Frances "Franny" Platt Wright. intimate in Johnsburg, IL. at The Wave Bar and Gril bar, grill and 19 from 1 II gather o neighborhood motel is a PM to 5 PM This fun, ember

We will be offering open crafting every To kick-off this program, join us on THIRD TUES EACH MONTH.

The Green Read bookstore, 61 N. Williams St., Crystal Lake. Free. Information: 779-220-4945, thegreenreadbookstore@gmail.com.

• Noon to 1 p.m. – **Brown Bag Business Builders**, Crystal Lake Public Library, 126 W. Paddock St., Crystal Lake.

• 3 to 5:30 p.m. – Parenting Workshop: Supporting Children's Learning Through Play, Crystal Lake Public Library, 126 W. Paddock St., Crystal Lake. Join the educated staff as they share research from the Talaris Institute about important milestones in the life of your child. Free. Info: 815-219-1364, bestbabykit@ gmail.com, bestbabykit.com.

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• 3:30 to 4:30 p.m. – **Teen Advisory Group,** Harvard Diggins Library, 900 E. McKinley St., Harvard. Youth in grades 6-12 can join our Teen Advisory Group to choose teen library programs, books, movies and more. Call 815-943-4671 to register. Free.

• 5 to 7 p.m. – **Jody & Bob at Raue Center Café**, Raue Center for the Arts, 26 N. Williams St., Crystal Lake. Raue Center hosts some of the best local talents around in its cafe space. Admission is free. Info: 815-356-9212.

• 6 p.m. to 8:30 p.m. – **Cary Cruise Nights**, Downtown Cary on Main St. Free. Info: 847-639-2800, lynn@carygrovechamber.com, carygrovechamber.com.

• 6:30 p.m. to 8:30 p.m. – **DIY Vinyl Stickers, Grades 6-12**, Crystal Lake Public Library, 126 W. Paddock St., Crystal Lake. Make vinyl stickers using the Library's Cricut machine. Register at www.clpl.org or call 815.459.1687. Free. Information: 815-459-1687, clpl.evanced.info.

Thursday

• 10 a.m. – **Walking Sticks**, Oakwoods Lodge, Crystal Lake. \$7-\$9. Info: crystallakeparks.org.

• 2 p.m. – **Recovery International**, Community Resource Center, 620 Dakota St., Crystal Lake. Weekly meetings of support and training in the Recovery International Method of cognitive behavioral self help. Free. Info: 847-961-6295.

• 5 to 7 p.m. – Dave Martin at Raue Center Café, Raue Center For The Arts, 26 N. Williams St., Crystal Lake. Raue Center hosts some of the best local talents around in its cafe space. Free. Information: 815-356-9212, rauecenter. org.

• 6 to 8 p.m. – Sewing 101: On-the-Go Kleenex Packet, Harvard Diggins Library, 900 E. McKinley St., Harvard. Learn basic sewing skills by creating a cool on-the-go Kleenex packet for your backpack or purse. It holds hand sanitizer and a lip balm. Sewing machines provided. Class is limited to 4 students, ages 9-14. Advance registration is required. Free. Information: 815-943-4671.

• 6 to 8 p.m. – Band - Rick Embach Duo, Duke's Alehouse and Kitchen, 110 N Main St, Crystal Lake. Information: thedukeabides.com.

• 6 to 7 p.m. – Queen Of Hearts Fundraiser, Woodstock VFW Post 5040, 204 N. Throop St., Woodstock. Karaoke, DJ'd by Rock This Town Entertainment. The pot has reached more than \$7,000. You don't have to be present to win, see bartender for tickets. 6 tickets for \$5. Information: 815-382-5343, jkulinski@ymail.com.

• 6 to 7 p.m. – CLPL Throwback Thursday: '90s Escape Room, Crystal Lake Public Library, 126 W. Paddock St., Crystal Lake. Will your nostalgia for the '90s help you beat our escape room at the Crystal Lake Public Library? Or will you be stuck for like, ever? Limit of 8 people per session. Register at www.clpl. org or call 815.459.1687. Free. Information: 815-459-1687, clpl.evanced.info.

Friday

• 8:30 to 10 a.m. - SCORE Roundtable - "The Seasonal Ups & Downs of Business," McHenry Chamber of Commerce, 1257 N Green Street, McHenry. Free. Info: counselor@score towalley.org, business.mchenrychamber.com.

• 11 a.m. to noon – The Biggest Balloon Show Ever!, McHenry Public Library, 809 Front St., McHenry. Join us for Smarty Pants! The Big Balloon Show is a one-of-a-kind vaudeville style stage production featuring magic, all-ages comedy, interactive storytelling and of course, Smarty's award-winning, larger than life balloon props. For ages 3 and older w/adult. Free. Information: 815-385-0036, mplyps@ mchenrylibrary.org, mchenrylibrary.org.

 4 to 5 p.m. – English Conversation Club with Angie / Vamos a Conversari, Woodstock Public Library, 414 W Judd St, Woodstock. Info: il.evanced.info.

 8 to 10 p.m. – Disney's Freaky Friday, Raue Center for the Arts, 26 N. Williams St., Crystal Lake. Disney's "Freaky Friday" is a fresh, new musical based on the classic story, reinvented for a modern audience! \$6-\$39.50. Info: 815-356-9212, rauecenter.org.

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You'll enjoy chef-inspired food and wine pairings while you mix and mingle with friends and colleagues.

THURSDAY, OCTOBER 10 | 5:30-8:30PM

BOULDER RIDGE COUNTRY CLUB | \$50 PER PERSON RESERVE YOUR TICKETS BY OCTOBER 4, 2019

Proceeds benefit breast cancer prevention, programs and services in our community.

For more information or to register, visit giving.nm.org/2019pourswithapurposeregister

Limited to guests age 21 and older.

- 11704 Coral St., Huntley. Free. Information: Market Chamber of Commerce Day, huntleychamber.chambermaster.com. 8 a.m. to 1 p.m. – 2019 Huntley Farmers
- Crystal Lake. Information: downtowncl.org. town Crystal Lake, Williams and Brink streets 8 a.m. to 1 p.m. – Farmers market, down-
- own yoga mat, towel and water bottle. Do not providing a clear mind and refreshed body. We to anyone age 12 and older. Information: 847. eat within one hour of class. Free and open will be doing vinyasa yoga. Please bring your Oaks Park, 1180 N. Randall Road, West Dundee This class will jump-start your weekend by 428-7131, kkeller@dtpd.org or www.dtpd.org 8 to 9 a.m. – Yoga in the Park, Randall
- card accepted. \$1 to \$100. \$1 admission. Sales Elizabeth Ann Seton Catholic Church, 1023 S. kidstuffresale@gmail.com. prices vary. Information: 847-791-5650 or McHenry Ave., Crystal Lake. Cash and credit 8 a.m. to noon – Fall KidStuff Resale, St.
- Tractor Supply (parking lot), 1201 S. Division • 9 a.m. to 4 p.m. - Out Here With Animals

Grand Opening!

St., Harvard. Free. Information: 815-943-4104 9 a.m. to 3 p.m. – St. Paul's Church

- Ave., McHenry. Free. Information: 815-385-St. Paul's Episcopal Church, 3706 W. St. Paul second annual Flea Market & Craft Show, 0390 or lisa@stpaulsmchenry.com.
- Crystal Lake Park District, 1 E. Crystal Lake Ave \$20 to \$25. Information: crystallakeparks.org. 10 a.m. - Kids/Teen Paint Art Attack,
- will be Battle of Shiloh. All are welcome. Visit Bread, 6000 Route 14, Crystal Lake. Topic fskupstis@comcast.net. mchenrycivilwar.com. Free. Information: War Round Table Discussion Group, Panera 10 a.m. to noon – McHenry County Civil
- in for a party at the park for the 25th birthday originally was built by volunteers in 1994. Join of the playground. McHenry playground. The playground 1 to 3 p.m. – 25th anniversary of Fort
- owski Quartet with Dana Hall, Ryan Cohen and St., Woodstock. Featuring the John Wojciech-Dennis Carroll. \$20. Information: brownpaper Festival, Stage Left Cafe, 125 E. Van Buren 7 to 10:30 p.m. - Woodstock Jazz
- 300 Lakeshore Drive. West Coast Swing, Crystal Lake Main Beach • 7 to 10 p.m. - Saturday Night Dance -
- speters@huntleyparks.org or huntleyparks. and adults \$20. Information: 847-669-3180, Online or at the door. Students/seniors \$15 Dust, Cosman Center, Huntley. \$15 to \$20. 7:30 p.m. – Magical Musicals & Pixie
- 8 to 10 p.m. "Disney's Freaky Friday,"

a modern audience. \$6 to \$39.50. Fees apply except on student tickets. Information: 815based on the classic story and reinvented for Crystal Lake. Come see this fresh, new musica Raue Center for the Arts, 26 N. Williams St., 356-9212 or www.rauecenter.org

crystallakeparks.org. Work Day, Sterne's outdoor pavilion, 5617 mation: bricemaieralt@hotmail.com or www. Hillside Drive, Crystal Lake. Free to \$4. Infor-

Crystal Lake. The McHenry County Jewish **County Jewish Congregation Open House** of the MCJC religious school. Free. Informathe event in conjunction with the opening day Congregation Membership Committee hosts Jewish Congregation, 8617 Ridgefield Road and Community Picnic, McHenry County tion: 815-455-1810, press@mcjconline.org or mcjconline.org.

Thomas' Tails, 31 E. Crystal Lake Ave., Crysta Lake. Information: downtowncl.org. • 11 a.m. to 2 p.m. - Nail Trim Sundays,

comcast.net or web.extension.illinois.edu. Free. Information: 847-515-7026, mbyrnew Gardener volunteers. Free and family-friendly with the University of Illinois Extension Masle stration Garden at McHenry County College tal Lake. Take a Sunday stroll in the Demon-McHenry County College, 8900 Route 14, Crys

Crystal Lake. Come see this fresh, new musica

a modern audience. \$6 to \$39.50. Fees apply

based on the classic story and reinvented for

 9 a.m. – Sterne's Woods & Fen Volunteer except on student tickets. Information: 815-356-9212 or www.rauecenter.org

9:30 a.m. to 12:30 p.m. – McHenry

• 1 to 1:30 p.m. - Sundays in the Garden,

Cosman Center, Huntley. \$15 to \$20. Online 2 p.m. – Magical Musicals & Pixie Dust.

Raue Center for the Arts, 26 N. Williams St., or at door. Students/seniors \$15 and adults nuntleyparks.org or huntleyparks.org. \$20. Information: 847-669-3180, speters@ 8 to 10 p.m. – "Disney's Freaky Friday,"

a nuestro nuevo grupo de conversación! Public Library, 126 W. Paddock St. Come confianza en sus habilidades, iPrincipiantes Practique su inglés conversacional y adquiera practice your conversational English. iVenga Club/Grupo de Conversacion, Crystal Lake or clpl.evanced.info. bienvenidos! Free. Information: 815-459-1687 1 to 2:30 p.m. – English Conversation

stewart@harvardseniorcenter.org. Harvard. Yoga Classes by Workplace Wellness \$2.te-\$5. Information: 815-943-2/40 or glend Yoga LLC. Yoga mats and blocks are provided nity Senior Center, 6817 Harvard Hills Road 2 to 2:45 p.m. – Yoga, Harvard Commu-

grades nine to 12. Information: 815-385-0036 of the best books out there. August discussion mplyps@mchenrylibrary.org or mchenrylifirst 10 teens to sign up get the book free! For will focus on "Dear Martin" by Nic Stone. The Meet to eat some pizza and chat about some Jimano's Pizza, 366 Bank Drive, McHenry. 3:30 to 4:30 p.m. — Crazy Good Book Club

END OF SEASON SAI

wisconsinhistory.org. blackpointestate@wisconsinhistory.org, www. Crannies Tour, Lake Geneva. \$45. Information: 9:30 a.m. to 1:30 p.m. – Nooks and

815-382-0454, seniorsitter@hotmail.com. seniorsitter@hotmail.com Free. Information: and spend time together, in a casual environmeet, share stories, enjoy meaningful activities ment. RSVP to Lois Fox at 815-382-0464 or memory issues, and their care providers, to ry. Free and fun opportunity for people with Senior Center, 3519 N. Richmond Road, McHen 10 to 11 a.m. – Memory Cafe, McHenry

Northwest Herald / NWHerald.com

- songs, explore instruments, and more. Ages 428-3661, kfinneran@frvpld.info, www.frvpld zero-2 with caregiver. Free. Information: 847music program where we will sing interactive Dundee. Let's shake it, babies! Join us for a fun Dundee Library, 555 Barrington Ave., East 10 to 10:30 a.m. – Music and Movement.
- 126 W. Paddock St., Crystal Lake. Storytime nastics Storytime, Crystal Lake Public Library 1 to 2:30 p.m. – Trinity Academy of Gym-

org or eatt 815.459.1687. Free. Information: 8% Drive, Lake in the Hills. Register at www.clpl. 459-1687, clpl.evanced.info. followed by a free open gym session. Held at Trinity Academy of Gymnastics, 9162 Trinity

- outdoors. For ages 3-6 with an adult, Free. and movies. This month we will learn about us through crafts, science experiments, games rylibrary.org, mchenrylibrary.org. McHenry, Let's learn about the world around McHenry Public Library, 809 Front St., Information: 815-385-0036, mplyps@mchenlight and shadows to create basic sun prints
- Public Library, 414 W. Judd St., Woodstock. Information: il.evanced.info. with Angie / Vamos a Conversart, Woodstock 4 to 5 p.m. – English Conversation Cluj
- Information: www.brownpapertickets.com Cafe, 125 E. Van Buren St., Woodstock. \$20. Featuring the Tito Carrillo Sextet, Stage Left 7 to 10:30 p.m. – Woodstock Jazz Festiva
- apply except on student tickets. Information: vented for a modern audience! \$6-\$39.50. Fees new musical based on the classic story, rein-Crystal Lake. "Disney's Freaky Friday" is a fresh Raue Center for the Arts, 26 N. Williams St., parks.org, huntleyparks.org. Information: 847-669-3180, speters@huntleyor at door. Students/Seniors \$15, Adults \$20. Dust, Cosman Center, Huntley. \$15-\$20. Online 8 to 10 p.m. – "Disney's Freaky Friday," 7:30 p.m. – Magical Musicals & Pixie
- Park, 401 Country Club Road, Crystal Lake. Joir 815-356-9212, www.rauecenter.org. 8 to 9 p.m. – Mystic, Lakeside Legacy Arts

2 to 3 p.m. – Little Explorers: Sun Prints,

Information: thedukeabides.com.

Free. Info: huntleychamber.chambermaster. town on The Square, 11704 Coral St., Huntley Market Chamber of Commerce Day, Down-8 a.m. to 1 p.m. – 2019 Huntley Farmers

8 a.m. to 1 p.m. – Farmers Market, Down

and older. Free. Information: 847-428-7131, free event and open to anyone ages 12 years within one hour of class. Yoga in the Park is a yoga mat, towel and water bottle; do not eat doing Vinyasa Yoga. Please bring your own a clear mind and refreshed body. We will be Oaks Park, 1180 N. Randall Road, West Dundee kkeller@dtpd.org, www.dtpd.org. This class will jump start your weekend with • 8 to 9 a.m. - Yoga in the Park, Randall

Elizabeth Ann, Seton Church, 1023 S. McHenry

and Kitchen, 110 N. Main St., Crystal Lake. a historic mansion! Only 13 people will be \$25-\$100. Info: 815-347-5481, Joe@JoeDiaadmitted to this intimate one-of-a-kind show psychic phenomena and a crystal ball, all inside Joe Diamond for explorations of mind reading, nondLive.com, joediamondstudio.com. 10 to 11 p.m. - Karaoke, Duke's Alehouse

Shore Drive, Wonder Lake. Info: visitmchenry-Property Owners Association, 4110 E. Lake Show, private beach owned by Wonder Center to 8:30 p.m. – Friday Night Water Ski

Street, Crystal Lake. Info: downtowncl.org. town Crystal Lake, Williams Street and Brink

8 a.m. to noon: Fall KidStuff Resale, St.

\$1-\$100. \$1 admission – sale prices vary. Info: Ave, Crystal Lake. Cash and credit card accept 847-791-5650, kidstuffresale@gmail.com. 9 a.m. to 4 p.m. – Out Here With Animals,

Annual Flea Market & Craft Show, St. Paul's Episcopal Church, 3706 W. St. Paul. Ave., Harvard. Free. Information: 815-943-4104. • 9 a.m. to 3 p.m. - St. Paul's Church 2nd

Tractor Supply (parking lot), 1201 S. Division St.

min. Bldg., 1 E. Crystal Lake Ave., Crystal Lake. lisa@stpaulsmchenry.com. 10 a.m. – Kids/Teen Paint Art Attack, Ad

McHenry. Free. Information: 815-385-0390,

- \$20-\$25. Info: crystallakeparks.org. 10 a.m. to noon – McHenry County Civil
- are welcomed. Visit mchenrycivilwar.com Free Crystal Lake. Topic will be Battle of Shiloh. All Bread Company, 6000 Northwest Highway, Information: fskupstis@comcast.net. War Round Table Discussion Group, Panera
- stock. \$20. Info: brownpapertickets.com. w/ Dana Hall, Ryan Cohen, and Dennis Carroll Stage Left Cafe, 125 E. Van Buren St., Wood- Featuring the John Wojciechowski Quartet 7 to 10 p.m. – Saturday Night Dance-West 7 to 10:30 p.m. – Woodstock Jazz Festiva

Coast Swing, Crystal Lake Main Beach, 300

- Information: 847-669-3180, speters@huntley or at door. Students/Seniors \$15, Adults \$20. parks.org, huntleyparks.org. Dust, Cosman Center, Huntley. \$15-\$20. Online Lakeshore Drive, Crystal Lake. 7:30 p.m. – Magical Musicals & Pixie
- Crystal Lake Raue Center for the Arts, 26 N. Williams St. 8 to 10 p.m. – "Disney's Freaky Friday,"





Wednesday

tion required. Free. Info: 815-943-4671.

W. Virginia St., Crystal Lake, Free, Informaousiness.mchenrychamber.com. tion: contact@primemediaconsulting.com, ng Presents: Prime Power Partners, 427 9 a.m. to noon – Wolf Oak Woods 7:30 to 9 a.m. - Prime Media Consult-

gloves if you have them. Free, Information 815-337-9502, gmaki@conservemc.org. sturdy shoes and old clothing for working Restoration Workday, Wolf Oak Woods, near a burn pile, and bring some work 9100 Route 120, Woodstock. No expeience necessary. Dress in long pants,

The Art of Storytelling, Woodstock Public nation: il.evanced.info. .ibrary, 414 W. Judd St., Woodstock. Infor 9:30 a.m. to noon – Memory Makers:

welcome. Free. Information: 815-459-1687 the circulation desk. New members are by Jennifer Egan. Books are available at This month's book is "Manhattan Beach" Library, 126 W. Paddock St., Crystal Lake Discussion Group, Crystal Lake Public • 9:30 to 11 a.m. – Bookies Book

www.crystallakeparks.org. Lodge, Crystal Lake. \$7-\$9. Information: 10 a.m. – Floats and Boats, Oakwoods

Offfice, 1257 N. Green St., McHenry. Free. Information: business.mchenrychamber. Prime Media, Chamber of Commerce II:45 a.m. to 1 p.m. – Lunch and Learn

share and your own table service. Also garage sale fundraiser. Bring a dish to potluck luncheon followed by our annual Church, 504 E. Diggins St, Harvard. Noon ters August meeting, Trinity Lutheran Noon to 3 p.m. – Harvard Village Quil-

clpl.evanced.info.

grades 3-5, join us as we read from 2020 St., Harvard. Homeschool students in mchenry.edu, www.mchenry.edu. **Evolution of Gaming, McHenry County** Bluestem Reader's Choice List. Registra-Harvard Diggins Library, 900 E. McKinley Information: 815-455-8696, bpecoraro@ College, 8900 Route 14, Crystal Lake. 10 to 11 a.m. – Bluestem Readers, • 10 a.m. to 3 p.m. - Welcome Week

at Fresh Thyme Market, 5340 Northwest notice if you can't attend. Register at rytime with the Crystal Lake Public Library W. Paddock St., Crystal Lake. Monthly stocaregiver, Crystal Lake Public Library, 126 @ Fresh Thyme Market, Birth-5 with Into: clpl.evanced.info. www.cipl.org or call 815.459.1687. Free. Highway. Please give the library 24 hours 11:30 a.m. to noon – Story Thyme

815-344-2970, mc-resident.engagewith other individuals who are caring for ment@whiteoaks-mchenry.com, whiteo Heartland Hospice Care. Free. Information: White Oaks Memory Care Community and or dementia diagnosis. Sponsored by family or friends who have an Alzheimer's to give caregivers a chance to interact aks-mchenry.com. Group meets monthly and is designed Memory Care Community, 4605 W. Crystal Caregiver Support Group, White Oaks Lake Road, McHenry. Caregiver Support

6 to 8:30 p.m. – Cary Cruise Nights,

com, bestbabykit.com. milestones in the life of your child. Free. educated staff as they share research shop: Supporting Children's Learning nfo: 815-219-1364, bestbabykit@gmail. from the Talaris Institute about important l26 W. Paddock St., Crystal Lake. Join the Through Play, Crystal Lake Public Library

charge to our community. Free, Informa-Williams St., Crystal Lake. Dedicated to Café, Raue Center for the Arts, 26 N. Center is proud to host local talent free realizing its mission of arts for all, Raue Acoustic Guitar Duo at Raue Center 5 to 7 p.m. – The Vaguely Familiar

tion: 815-356-9212. 5:30 to 6:30 p.m. – Alzheimer's

815-943-7174, goadrc@sbcglobal.net. end with our monthly meeting Free. Info fundraiser pre-priced. Our afternoon will bring your donations for our garage sale

> 847-639-2800, lynn@carygrovechamber town Cary on Main Street. Free. Free. Info: June 5 - August 28, 6:00 - 8:30 p.m. Down-Downtown Cary on Main St. Wednesdays

• 6 to 8:15 p.m. - World Film Night -

• 3 to 5:30 p.m. - Parenting Work-

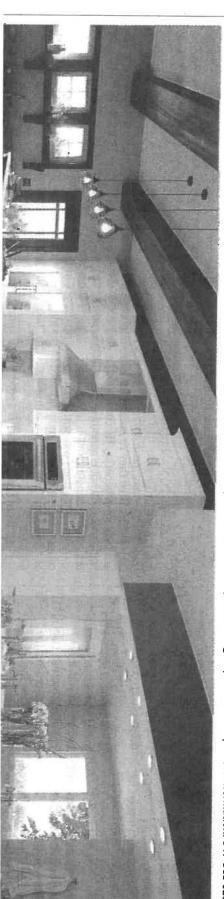
com, www.carygrovechamber.com.

club, where you can face our monthly brary, 809 Front St., McHenry. Need more matfon: il.evanced.into. Over the Limit, on the Russian system Tween Writing Club, McHenry Public Lifor training athletes. Woodstock Public .ibrary, 414 W. Judd St., Woodstock, Info 6:30 to 8 p.m. – Write On! Teen/

plimmr0122@gmail.com, plimmr0122@ specials. Information: 815-338-0126, at 6:45pm. \$1-\$20. Cards prices \$1 for 6-12. Free, Info: 815-385-0036, mplyps@ one of the library's computers. For grades 406 Clay, Woedstock, Early bird game mchenrylibrary.org, mchenrylibrary.org. Feel free to bring your own device or use stories, and hang out with your friends! writing challenge, work on your persona writing in your life? Join our new writing 7 to 10 p.m. – Bingo, Moose Lodge,

Ihursday

self-help. Free. Information: 847-961-6295 of support and training in the Recovery In-**Community Resource Center, 620** Dakota St., Crystal Lake. Weekly meetings ternational Method of cognitive behavioral 2 p.m. – Recovery International,



Saturday

- streets, Crystal Lake. Information: downdowntown Crystal Lake, Williams and Brink 8 a.m. to 1 p.m. – Farmers market,
- www.crystallakeparks.org. Oaks; 1401 W. Route 176, Crystal Lake. 815-337-9068, mbundick@comcast.net or Davis Road, Woodstock. Free. Information: teers August launch, Kishwaukee Park, Information: lpollina@crystallakeparks.org or 9 a.m. to 1 p.m. – Fox Valley Rocke-• 9 a.m. - Unfinished Craft Object, Grand
- children. \$12. Children 10 and younger are corn on the cob, homegrown tomatoes, frest Chicken nuggets also are on the menu for rolls and an array of homemade desserts. of Richmond's 38th annual Beef Roas homemade trimmings of baked potatoes, roast beef, as always, will be served with Dinner, 5714 Broadway St., Richmond. The II a.m. to 2 p.m. – Community Church

Crystal Lake Ave. Free to \$340,301. Informa

Park District administration building, 1 E.

• 9:30 a.m. – Make & Take, Crystal Lake

Free. Information: 815-271-0056 or office@ Richmond. A treasure trove to be explored. of Richmond Yard Sale, 5714 Broadway St.

ichmonducc.org.

tion: crystallakeparks.org.

Vehicles at Volo Auto Museum, 27582 Volo

10 a.m. to 5 p.m. – Parade of Disney

Village Road, Volo.

- er and a lip balm. Sewing machines provided Go Kleenex Packet, Harvard Diggins Library 14. Advance registration is required. Free Class is limited to four students, ages 9 to your backpack or purse. It holds hand sanitiz by creating an on-the-go Kleenex packet for 900 E. McKinley St. Learn basic sewing skills information: 815-943-4671. 10 a.m. to noon - Sewing 101: On-the-
- a book, and read to a licensed therapy dog. rylibrary.org or mchenrylibrary.org. mation: 815-385-0036, klambert@mchenloud. Dog owners will be present. Free. Infor practice or to get comfortable reading out This program is for early readers, reading McHenry Public Library, 809 Front St. Bring · Il a.m. to I p.m. - Special-Needs 10 a.m. to 2 p.m. – Read "Fur" Fun,
- vited to join for this resource fair, presenting with children who have special needs are in-3661, kfinneran@frvpld.info or www.frvpld the community. Free. Information: 847-428. local organizations and what they offer to 555 Barrington Ave., East Dundee. Families ramily Resource Fair, Dundee Library,

Northwest Herald / NWHerald.com

oxvalleyrocketeers.org.

9 a.m. to 2 p.m. – Community Church

- or richmonducc.org. tion: 815-271-0056, office@richmonducc.org \$5, while those 2 and younger free. informa-
- serve in Lake Barrington, \$5 to \$10. Childrer the restoration of Grassy Lake Forest Pre-Forest Preserves. Fred Fest raises funds for Preservation Foundation of the Lake County kids' activities. All net proceeds benefit the featuring a diverse lineup of live music and Port Barrington. Family-friendly event Forest Preserve, 28500 W. Roberts Road Information: kcroke@lcfpd.org. Noon to 6 p.m. – Fred Fest, Fox River and younger are free. Family passes are
- For all skill levels. All supplies included. Muson canvas, wood and paper will be explored 847-721-7970-Hinda@radiantarttherapystu com for details. \$30 to \$50. Information: register at www.radiantarttherapystudio. self-expression and self-care. Mixed media ticipants are invited to create an art piece for Center, 101 N. Johnson St., Woodstock. Par-Vorkshops for Adults, Old Courthouse Arts e-com or radiantarttherapystudio.com. 1 to 3 p.m. – Art & Heart Expressive Art
- or mchenrylibrary.org. 815-385-0036, mplyps@mchenrylibrary.org sensory bag to take home. Free, Information: activities. Each registered child will receive a dren with disabilities and their families and ing movement, music, stories and hands-on friends. Celebrate everything apples, featur St. Join for a sensory event designed for chil Apples, McHenry Public Library, 809 Front 2 p.m. – Sensory Saturday: Harvest of
- · 4 to 11 p.m. Blues, Brews & BBQ

- cynthia@wolfwordsmithing.com or www. Children 12 and younger are free, and VIP Cobb's in McHenry, is the club's premier McHenry. The Rotary Club of McHenry's Petersen Park, 4300 Peterson Park Road, tickets are \$75. Information: 815-388-5793 barbecue and other food options. \$7 to \$10 features renowned musical talent, delicious lundraising event. Blues, Brews & BBQ Blues, Brews & BBQ, presented by D.C.
- Information: www.crystallakeparks.org. Center, 330 N. Main St., Crystal Lake. \$30. • 5 p.m. - Canoe Workshop, The Nature

mrbbb.com.

- 479-5779 or mccdistrict.org/rccms. Fel-Pro RRR Conservation Area, 1520 Crystal Lake Road, Cary. \$10 to \$50. Information: 815. 2 to 6 p.m. – The Great Outdoor Beer Trail
- Lake. \$22.50. Winger, Sideouts, 4018 Roberts Road, Island • 5:30 p.m. - Vince Neil, Enuff Znuff, Kip
- 2918 S. Country Club Road, Woodstock Concert, Resurrection Catholic Church, ree. Information: 815-338-7330 or office@ esurrectioncc.comcastbiz.net. • 6:30 to 8:30 p.m. - "Resvinia" Outdoo
- 356-9212 or rauecenter.org. nodern audience. \$6 to \$39.50. Fees apply, ased on the classic story, reinvented for a rystal Lake. This is a fresh, new musical laue Center for the Arts, 26 N. Williams St., 8 to 10 p.m. – "Disney's Freaky Friday," cept on student tickets, Information: 815.
- Main St., Crystal Lake. Youse, Duke's Alehouse and Kitchen, 110 N. 9 p.m. - Wait, What? at Duke's Ale-



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Sunday

eatgreatwithkate@gmail.com. ed! Free event. Information: 773-339-8161 All products are handmade and handcraft full of art, crafts, photography and more. River St., East Dundee. An outdoor market Market, East Dundee Depot Park, 319 N. 9 a.m. to 3 p.m. – Depot Artisan

- all! Delicious, authentic Mexican food, live of Holy Apostles, 5211 Bull Valley Road, tion: 815-385-5673, tgarcia@tcoha.org. Touch a Truck and more. Free. Informamusic, dancing, raffles and prizes, games, McHenry. Family-friendly festival has it **Apostles Summer Fiesta**, The Church • 10 a.m. to 5 p.m. - Church of Holy
- 3709 West Miller Road, McHenry. Hymn Sunday, Stade's Farm & Market, 10 a.m. to 1 p.m. – 4th annual Praise
- Church, 1808 Miller Road, Crystal Lake. Worship Service, Living Waters Lutherar Grab a lawn chair and a friend and join us 10:30 a.m. to 12:30 p.m. – Outdoor

lw@sbcglobal.net, livingwaterschurch.com come! Free. Information: Officemanager-Join us afterward for a picnic. All are welfor a very special outdoor worship service The second secon

- cuedDogResourceCenter@yahoo.com. welcome! Live music, raffles, adoption for their furry family members. Dogs are support local families in need with caring Free event – donations appreciated to Woodstock Square, Main St., Woodstock booths and exhibitors! Information: Res • 11 a.m. to 3 p.m. - Bark-a-Paw-Looz
- beverages available for sale. Information: Five Island Park. The 61st annual Island Water Tower Park, 429 W. State Road, live music and free corn. Free; foods and Lake Lions Club Corn Fest for food, drinks Noon to 6 p.m. – Lions Club Corn Fest
- cynthia@wolfwordsmithing.com, www and younger free. Info: 815-388-5793, Petersen Park, 4300 Petersen Park Road, fund-raising event. \$7-\$10. Children 12 Cobb's-McHenry, is the club's premier Blues, Brews & BBQ, presented by D.C. McHenry. The Rotary Club of McHenry's mrbbb.com. Noon to 6 p.m. – Blues, Brews & BBQ

Italian bouncer (Viggo Mortensen) bonds Front St., McHenry. "Green Book," an while chauffeuring him around America's L**ibrar**y, McHenry Public Library, 809 vith a black musician (Mahershala Ali) 1 to 3 p.m. - Free Movies @ Your

> mplref@mchenrylibrary.org, mchenryli older. Free. Information: 815-385-0036 McHenry Public Library. For ages 18 and southern states during the 1960s. 130 min. PG-13. Sponsored by the Friends of the

- For information call 815-344-0557 and Community Lunch and enjoy a healthy McHenry. Come to the Promise of Hope of God Church, 2505 N. Ringwood Road Community Lunch, Maranatha Assembl visit www.mchmaranatha.org. Free. meal, take home items, music and raffles 1:30 to 3 p.m. – Promise of Hope
- 9212, www.rauecenter.org. on student tickets. Information: 815-356 St., Crystal Lake. Disney's "Freaky Friday Raue Center for the Arts, 26 N. Williams audience! \$6-\$39.50. Fees apply except classic story, reinvented for a modern is a fresh, new musical based on the 3 to 5 p.m. – Disney's Freaky Friday

Monday

OneDrive and others. Free. Info: 815-459class including DropBox, Google Drive, Basics, Crystal Lake Public Library, 126 W. Paddock St., Crystal Lake. Introductory 1687, clpl.evanced.info. 10 to 11:30 a.m. — Cloud Storage

815-943-2740, glenda.stewart@harvard Hills Road, Harvard. \$2-\$5. Information: Community Senior Center, 6817 Harvard 2 to 2:45 p.m. – Yoga, Harvard

and discuss "The Lion, the Witch, and the Book Discussion Group, McHenry Public older. Free. Info: 815-385-0036, mplref@ Wardrobe" by C.S. Lewis. For ages 18 and Library, 809 Front St., McHenry. Read 7 to 8:30 p.m. – Classic Literature

815-459-1687, clpl.evanced.info.

seniorcenter.org.

The state of the state of

PG-13. Free. Information: 815-943-4671 snacks/dinner and drinks with a lid. Rated E. McKinley St., Harvard. Feel free to bring leticiag@harvard-diggins.org. lic" (PG-13), Harvard Diggins Library, 900 • 6 to 8 p.m. - Movie Night: "The Pub-

McHenry County Historical Museum, 6422 meeting and scholarship presentation Kay Main St., Union. Following a brief business kurtamenencountshistory.org, www. follows. Free. Information: 815-923-2267 Movement in Illinois" at 7 p.m. Ice cream Suffrage Movement and the Good Roads Shelton Kozak presents "The Women's 6:30 to 8:30 p.m. – Annual meeting,

a little less young and a bit more adult. at the Circulation desk. Free. Information: Not" by Adam Silvera, Books are available Lake Public Library for those of us who are Adult book discussion group at the Crysta mchenrylibrary.org, mchenrylibrary.org. 126 W. Paddock St., Crystal Lake. A Young This month's book is "More Happy Thar Book Club, Crystal Lake Public Horary, • 7 to 8:30 p.m. - Forever Young Adu

gift certificates available sunglasses, Eye exams eyewear, contact DRESS TO PIMPRESS & CREATE A NEW U. enses, accessories NEW (% VISION

New U Vision blue lens

or \$100 OFF progressive total

Total Blue Lens single vision

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counselor@scorefoxvalley.org, business. McHenry Chamber of Commerce, 1257 N. Green St., McHenry. Free. Information: mchenrychamber.com. 'The Seasonal Ups & Downs of Business," • 8:30 to 10 a.m. - SCORE Roundtable -

treasure trove to be explored. Free, Info: 815. Richmond, 5714 Broadway St., Richmond. A Richmond Yard Sale, Community Church of 271-0056, office@richmonducc.org. 9 to 10 a.m. – Ribbon Cutting – Edward • 9 a.m. to 2 p.m. - Community Church of

plates, tubes, marbles and more. Then create your own roller coasters with paper 809 Front St., McHenry. Get ready to mchenrylibrary.org. 385-0036, mplyps@mchenrylibrary.org, Derby Challenge. All ages. Free. Info: 815 you can participate in the Roller Coaster Coaster Day! McHenry Public Library guar Road, Lake in the Hills 10 to 11 a.m. - Celebrate Roller

> We'll listen to a story and open-ended Library, 555 Barrington Ave., East Dundee art-making session. Dress for a mess. Ages 3661, kfinneran@frvpld.info, frvpld.info. 1-3 with a caregiver. Free. Info: 847-428-• 10 to 10:30 a.m. - Little Artists, Dundee

or call 815.459.1687. Free. Information: 815. and meet special horses that work with 459-1687, clpl.evanced.info. cardholders only. Register at www.clpl.org kids. Attendees must sign waivers. CLPL N. Oak St., Crystal Lake. We'll share stories brary storytime at Dream Riders TLC, 4701 Lake Public Library, 126 W. Paddock St., time, ages 3-5 with a caregiver, Crystal Crystal Lake. Enjoy a Crystal Lake Public Li-10 to 11 a.m. – Dream Riders Story-

mchenry.edu, www.mchenry.edu. 14, Crystal Lake. Information: bpecorared and Advisor Training, MCC, 8900 Route • 12:30 to 2:30 p.m. - Student Org Leader

mchenrylibrary.org, mchenrylibrary.org. Cassandra Clare. For grades six to eight. all read "The Iron Trial" by Holly Black and near the library and enjoy delicious doughschoolers. Join friends at the Dunkin' Donuts Free. Information: 815-385-0036, mplyps@ nuts while discussing books. This month we McHenry. Join our book group just for middle Book Group, Dunkin' Donuts, 617 Front St., 3:30 to 4:30 p.m. – Reader's Dozen

tills Chamber of Commerce, 2114 W. Algonlones - Paul Troy, Algonquin/Lake in the

Woodstock. Information: il.evanced.info Woodstock Public Library, 414 W. Judd St. Club with Angue/Vamos a Conversar 4 to 5 p.m. – English Conversation 4:30 to 6:30 p.m. – Princess Dance

com, www.mrbbb.com.

Raue Center for the Arts, 26 N. Williams St., lickets. Information: 815-356-9212, www. \$6 to \$39.50. Fees apply except on student tory, reinvented for a modern audience. rystal Lake. "Disney's Freaky Friday" is 8 to 10 p.m. – "Disney's Freaky Friday," fresh, new musical based on the classic

one-of-a-kind show: \$25 to \$100. General ad-13 people will be admitted to this intimate crystal ball, all inside a historic mansion. Only mind reading, psychic phenomena and a Arts Park, 401 Country Club Road, Crystal ake. Join Joe Diamond for explorations of 8 to 9 p.m. – Mystic, Lakeside Legacy

Party, Grand Oaks Recreation Center, 1401 W. Route 176, Crystal Lake.

mission, premium and VIP two-person tickets

Information: 815-347-5481, Joe@JoeDiamon-

and Kitchen, 110 N. Main St., Crystal Lake.

• 10 to 11 p.m. – **Karaoke**, Duke's Alehouse

ntormation: thedukeabides.com.

dLive.com, www.joediamondstudio.com.

815-388-5793, cynthia@wolfwordsmithing and myriad craft beer and other drink sefree; VIP tickets (new!) \$75. Information: lections. \$7 to \$10. Children 12 and younger other food options, a new-this-year VIP tent renowned musical talent, delicious BBQ and raising event. Blues, Brews & BBQ features Cobb's-McHenry, is the club's premier fund Blues, Brews & BBQ, presented by D.C. Petersen Park, 4300 Peterson Park Road VicHenry. The Rotary Club of McHenry's • 5 to 11 p.m. - Blues, Brews & BBQ,

4018 Roberts Road, Island Lake. \$20. 6:30 p.m. – New Found Glory, Sideouts,

www.crystallakeparks.org. Administration Building, 1 E. Crystal Lake Ave., Crystal Lake. \$30 to \$35. Information: 7 p.m. – Art Attack Paint and Sip BYOB

streets, Crystal Lake. Information: down-

Downtown Crystal Lake, Williams and Brink

8 a.m. to 1 p.m. – Farmers Market,

towncl.org.

8 to 9 a.m. – Yoga in the Park, Sleepy

is 8 a.m., and race begins at 9. Registration:

\$30. Information: 847-639-6100, khughes@

registration packet of goodies. Check-in time

Road, Cary. Every participant will receive a

Park, Silver Lake Road north of Three Oaks

8 a.m. to noon – Color Run 5K, Lions

Saturday

carypark.com, www.carypark.com.

eat within one hour of class. Open to anyone ages 12 and older. Free. Info: 847-428-7131, a yoga mat, towel and water bottle; do not end with a clear mind and refreshed body. Rosefarm Road, Woodstock. Yonder Prairie is kkeller@dtpd.org, www.dtpd.org. Hollow. This class will jumpstart your week Hollow Pool, 875 Winmoor Drive, Sleepy toration Workday, Yonder Prairie, 1150 S. We will be doing Vinyasa Yoga. Please bring 9 a.m. to noon – Yonder Prairie Res-

815-337-9502, gmaki@conservemc.org. invasive shrubs and trees, transforming it into a 70-acre wet prairie, sedge meadow and oak a lush, diverse ecosystem. Free. Information: savanna complex. Volunteers work to clear



