



28 W 751 Stafford Place • Warrenville, IL 60555 • 630/393-1171 • Fax 630/393-1688

March 31, 2023

Faranaz Kavina  
Senior Accountant  
City of Warrenville – Finance Department  
28W701 Stafford Place  
Warrenville, IL 60555

Dear Faranaz,

The Warrenville Public Library District's Sunday Music Matinee series concluded on Sunday, March 5, 2023. We are submitting our final report and reimbursement request to you at this time.

The Library requests a single reimbursement of \$3,095.40 for our cost incurred as follows:

- (1) Arts: Performers \$3,025 (award amount \$3,500)
- (2) Tourism: Bookmarks \$70.40 (award amount \$154.52)

Further details and copies of our financial records are included in the final report.

If you have any questions, please do not hesitate to contact me by phone (630/393-1171 x108) or email ([paul@warrenville.com](mailto:paul@warrenville.com)).

Thank you again to the Tourism and Arts Commission and the City of Warrenville for the opportunity to receive funding for this series of concerts.

Sincerely,

Paul Dobersztyn, Public Services Manager  
630/393-1171 x108  
[paul@warrenville.com](mailto:paul@warrenville.com)



# Hotel Grant Final Report

## Grant Year 2022/2023



Applicant:	Warrenville Library District
Event/Program:	Sunday Musical Matinees
Date Submitted:	3/31/2023
Reimbursement Amount Requested	\$3,055.40

Item	Proposed Budget	Award Amount	Actual
	Revenue	Revenue	Revenue
Hotel Motel Grant	\$3,676.73	\$3,654.52	
<b>TOTAL REVENUES</b>	<b>\$3,676.73</b>	<b>\$3,654.52</b>	

	Expenditures	Expenditures	Expenditures
<u>Arts</u>			
1 Performers - (8) Eight Various	\$3,500.00	\$3,500.00	\$3,025.00
Arts Total	\$3,500.00	\$3,500.00	\$3,025.00
<u>Tourism</u>			
2 Grabags - Bookmark Schedules	\$176.73	\$154.52	\$70.40
Tourism Total	\$176.73	\$154.52	\$70.40
<b>TOTAL EXPENDITURES</b>	<b>\$3,676.73</b>	<b>\$3,654.52</b>	<b>\$3,095.40</b>

- Please number each attached invoice/receipt to the corresponding expenditure above.





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**FY23 Hotel Tax Grant  
Final Report  
2022-2023 Sunday Music Matinees**

**FACTS IN BRIEF**

Number of Concerts: 7

Total Attendance: 333 (avg. 48)

Total Event Expenditures: \$3,095.40

(does not include library expenditures for staffing and performer hospitality)

Grant Expenditures: \$3,095.40

Concerts were held on the second and fourth Thursday evening of the month at 7pm. The first concert was held on June 9. The final concert took place on August 25. None of the concerts were cancelled due to weather. Two of the performers were new to the Concerts on the Commons.

**Publicity included:**

- Distribution of 1,000 bookmark schedules
- Inclusion in the Library Reading Matters Newsletter (deliver to 6,000+ residential and business addresses)
- Online postings to Facebook, Instagram, Library events calendar, Library website, the City of Warrenville events calendar and Discover DuPage events calendar.
- The Library's 14 Facebook and Instagram posts and events had 4,822 impressions.
- The City and the DuPage Chamber of Commerce promoted events on their Facebook page.
- Concerts were featured in the Library's bi-monthly eNews blasts.
- Concerts were promoted through in-library flyers and electronic signage.
- Concerts were featured on the City's electronic sign at Batavia and Butterfield Roads.

The Sunday Music Matinees featured guests of all ages to enjoy the wide spectrum of music offered at the library. We had very steady attendance at each of the concert. Our most popular was the Tom Sharpe concert in March that hosted 80 people.

At the conclusion of each concert, we solicited feedback from the people who attended the concerts by talking to guests. We learned that most of our audience comes from Warrenville. Other communities represented were Downers Grove, Naperville, Wheaton, West Chicago, Aurora, Lisle, Elgin and Bartlett.

There was a lot of enthusiasm for the concerts returning to the library. We saw many Warrenville residents return for each concert in the series. Everyone is looking forward to the next set of concerts in the Fall.

The 2022-2023 Concert lineup included the following performers (attendance in parenthesis):

September 11, 2022 – Mark Dvorak (25)  
October 16, 2022 – Patchouli & Terra Guitarra (61)  
November 13, 2022 – Matt Peterson (54)  
December 4, 2022 – ZAZZ for the Holidays (35)  
January 22, 2023 – Barbara Silverman (47)  
February 19, 2023 – Heather Braoudakis (31)  
March 5, 2023 – Tom Sharpe (80)

Submitted by: Paul Dobersztyn, Public Services Manager  
3/31/2023



# PUBLICITY SAMPLES

Library Newsletter

## Reading Matters

Warrenville Public Library District • 28W751 Stafford Place, Warrenville, IL 60555 • 630/393-1171 • warrenville.com

Fall 2022



Sunday Music Matinees are back! We're excited to bring the community together to attend concerts covering a range of musical sounds and styles.

Register at [warrenville.com/events](http://warrenville.com/events).

### American Folk Songs

*Sunday, September 11 • 2 pm • All ages*  
Musician Mark Dvorak will examine the roots of American music with examples from African-American and British Isles traditions.

### Patchouli & Terra Guitarra

*Sunday, October 16 • 2 pm • All ages*  
Guitarists Bruce Hecksel and Julie Patchouli will offer a soulful fusion of instrumentals, heartstring-tugging lyrics and vocal harmonies.

### Pianist Matt Peterson

*Sunday, November 13 • 2 pm • All ages*  
Award-winning Warrenville pianist Matt Peterson will play material from his brand-new album *Better Worlds* featuring a mix of jazz, funk, blues and classical music.

*Sponsored in part by a City of Warrenville Hotel Tax Grant.*

### Marlee Matlin



WEDNESDAY,

with a virtual  
[warrenville.com](http://warrenville.com)

Illinois Librar  
150 public lit  
and diverse a  
additional inf  
and thought l

Jesmyn Wart  
Wednesday, C

Caitlin Doug  
Wednesday, T

### Illinois Libraries Present: An Evening with Marlee Matlin

*Wednesday, September 14  
7 pm • Ages 18 and up*  
Marlee Matlin is an author  
and actress featured in the



*Sponsored in part by a City of Warrenville Hotel Tax Grant.*

### ZAZZ for the Holidays

*Sunday, December 4 • 2 pm • All ages*  
This fusion combo will put a fun spin on your holiday favorites with innovative and alternative jazz music.

### The Cowboy Choir

*Sunday, January 22 • 2 pm • All ages*  
Songs from the days of the western cattle drives to the era of the Hollywood singing cowboy will be performed on acoustic instruments with well-crafted harmonies.

### Heather Braoudakis sings That's Amore

*Sunday, February 19 • 2 pm • All ages*  
So close to Valentine's Day, different kinds of love –family, friends and romantic– will be celebrated with songs from musical theater to Nat King Cole and George Gershwin.

### Tom Sharpe: World Music That Rocks!

*Sunday, March 5 • 2 pm • All ages*  
Tom Sharpe, drummer for Mannheim Steamroller, will present a sonic and visual feast for the senses in this frenzied percussive performance.



New read  
starts this

Hispanic Heritage Month  
P. 2

Native History  
P. 4

Teen Authors  
P. 6



Schedule Bookmarks – 1,000 distributed

- Sept. 11 **American Folk Songs with singer Mark Dvorak**
- Oct. 16 **Patchouli & Terra Guitarra soulful fusion**
- Nov. 13 **Pianist Matt Peterson mix of jazz, blues and classical music**
- Dec. 4 **ZAZZ for the Holidays- jazz combo**
- Jan. 22 **Cowboy Choir acoustics and harmonies**
- Feb. 19 **Heather Braoudakis Sings That 's Amore**
- March 5 **World Music That Rocks with percussionist Tom Sharpe**



Sunday Music Matinees  
2022-2023  
28W751 SUNDAY Pkwy  
Warrenville, IL 60555  
(630) 393-1171

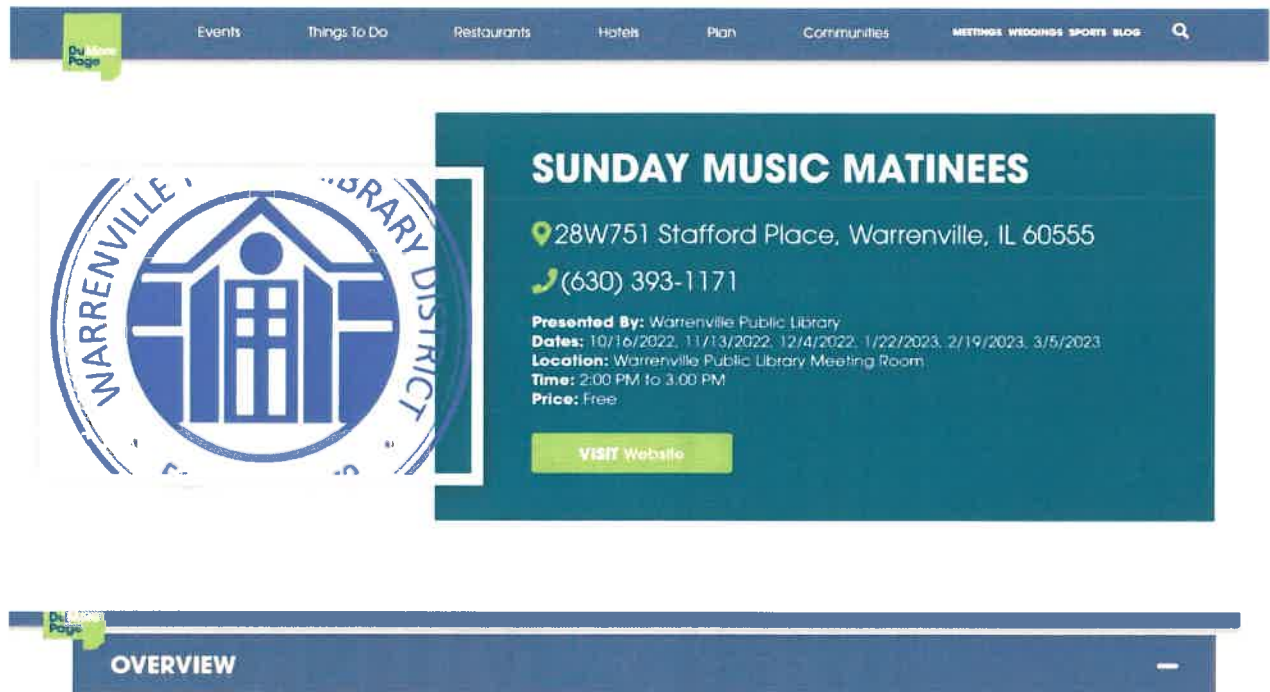
Sundays • 2pm  
Resist at warrenville.com/events

A vertical banner for "Sunday Music Matinees". The title is in large, bold, blue serif font, centered within a large blue circle. Surrounding the circle are stylized icons of musical instruments: a blue piano, a red trumpet, a red saxophone, and a green guitar. At the bottom, a blue rectangular box contains the text "Sponsored in part by a City of Warrenville Hotel Tax Grant." in white.

**Sunday Music Matinees**

Sponsored in part by a  
City of Warrenville  
Hotel Tax Grant.

## Discover DuPage Events Calendar



The screenshot shows the DuPage Events Calendar website. The navigation bar includes links for Events, Things To Do, Restaurants, Hotels, Plan, Communities, and a search icon. The main content area features a large teal banner for the 'SUNDAY MUSIC MATINEES' event. On the left is the Warrenville Public Library District logo, which depicts a stylized building with a sun above it. The event details on the right include the address (28W751 Stafford Place, Warrenville, IL 60555), phone number ((630) 393-1171), and a 'VISIT Website' button. Below the banner is an 'OVERVIEW' section with a list of dates and descriptions for the matinees.

**SUNDAY MUSIC MATINEES**

28W751 Stafford Place, Warrenville, IL 60555

(630) 393-1171

**Presented By:** Warrenville Public Library  
**Dates:** 10/16/2022, 11/13/2022, 12/4/2022, 1/22/2023, 2/19/2023, 3/5/2023  
**Location:** Warrenville Public Library Meeting Room  
**Time:** 2:00 PM to 3:00 PM  
**Price:** Free

[VISIT Website](#)

**OVERVIEW**

10/16/2022, 11/13/2022, 12/4/2022, 1/22/2023, 2/19/2023, 3/5/2023

Sunday Music Matinees are back! We're excited to bring the community together to attend concerts covering a range of musical sounds and styles. Register on website.

9/11/2022 - American Folk Songs with singer Mark Dvorak

10/16/2022 - Patchouli & Terra Guitarra soulful fusion

11/13/2022 - Pianist Matt Peterson mix of jazz, blues and classical music

12/4/2022 - ZAZZ for the Holidays jazz combo

1/22/2023 - Cowboy Choir acoustics and harmonies

2/19/2023 - Heather Braoudakis Sings That's Amore


3/5/2023 - World Music That Rocks with percussionist Tom Sharpe

# City of Warrentville and DuPage Arts Facebook Pages



Warrenville Public Library Facebook Events Page

5



SUNDAY, MARCH 5, 2023 AT 2 PM - 3 PM  
**Sunday Music Matinee: Tom Sharpe's World Music That Rocks**  
28W751 Stafford Place Warrenville, IL 60555

[About](#) [Discussion](#)

19

*Heather Braoudakis  
Sings  
That's Amore*



SUNDAY, FEBRUARY 19, 2023 AT 2 PM - 3 PM  
**Heather Braoudakis Sings That's Amore**  
Warrenville Public Library District 28W751 Stafford Place

[About](#) [Discussion](#)

11



SUNDAYS • 2 PM  
REGISTER AT  
WARRENVILLE.COM

**AMERICAN FOLK SONGS**  
September 11 • All ages  
Musician Mark Dvorak will examine the roots of American music with examples from African-American and British Isles traditions.

SUNDAY, SEPTEMBER 11, 2022 AT 2 PM - 3 PM  
**Sunday Music Matinee: American Folk Songs with Mark Dvorak**  
Warrenville Public Library District

[About](#) [Discussion](#)

[Details](#) [Invite](#) [Edit](#)

# FINANCIALS

2022-2023 CONCERT FINANCIAL SUMMARY (FY23 GRANT)							
DATE	CHECK NO.	PAY TO	NOTES	AMOUNT	CATEGORY	CATEGORY 1 EXPENDITURES	CATEGORY 2 EXPENDITURES
8/17/2022	8941	Mank Dvorak	September 11 performer	350.00	1 - Arts	\$350.00	
9/22/2022	9023	Jolie Patchouli	October 16 performer	600.00	1 - Arts	\$600.00	
9/24/2022		Grebe22 Inc.	Bookmarks Invoice	70.40	2 - Tourism		\$70.40
10/19/2022	9060	Matt Peterson	November 13 performer	300.00	1 - Arts	\$300.00	
11/15/2022	9128	Gail Sonkin	December 4 performer	500.00	1 - Arts	\$500.00	
1/15/2023	9228	Barbara Silverman	January 22 performer	450.00	1 - Arts	\$450.00	
2/15/2023	9258	Heather Braoudakis	February 19 performer	225.00	1 - Arts	\$225.00	
2/15/2023	9258	Tom Sharpe	March 5 performer	600.00	1 - Arts	\$600.00	
				TOTAL EXP		TOTAL EXP	
					CAT 1	CAT 1	CAT 2
				GRAND TOTALS		\$5,025.00	\$70.40

**WARRENVILLE PUBLIC LIBRARY DISTRICT**

**CHECK REQUEST**

Date submitted: June 21, 2022

Make check payable to: Mark Dvorak

Address of performer: [REDACTED]  
(address is mandatory)

[REDACTED]

For payment of: American Folk Song Concert 9/11/2022

Amount: \$350.00 4700

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Submitted by: Paul Doberszyn

Supervisor's Approval \_\_\_\_\_

Director's Approval \_\_\_\_\_

**1. ARTS**

**1. PERFORMERS**

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT-SENSITIVE ICON AND FOIL HOLOGRAM

FIFTH THIRD BANK 8941  
70-7399/719  
CHECK NUMBER

**WARRENVILLE PUBLIC LIBRARY DISTRICT**  
28W751 STAFFORD PL.  
WARRENVILLE, IL 60555

08/17/2022

PAY TO THE ORDER OF Mark Dvorak \$ **\*\*350.00**

Three hundred fifty and 00/100 DOLLARS

Mark Dvorak

MEMO

*Yandra J. Whitmer*  
*Dandy Segor*  
AUTHORIZED SIGNATURE

Details on Back  
Security Features Included

WARRENVILLE PUBLIC LIBRARY DISTRICT 8941

08/17/2022 Mark Dvorak

6304-01 Ps - Hotel/Motel Tax 350.00

MB Operating

350.00

**1. ARTS**

**1. PERFORMERS**





WARRENVILLE PUBLIC LIBRARY DISTRICT  
 2807 ST STARFORD PL  
 WARRENVILLE, IL 60555

9013  
 763380719  
 PAPER THIRD BANK

09/21/2022

PAY TO THE ORDER OF: Julie Patchouff

Six hundred and 00/100 \$ 600.00

MEMO: Julie Patchouff

Signature: Sandra S. Whitmer  
 Signature: Sandy Jeyar

Security Features Included:  Details on Back

VALID VALUE  
 VALID VALUE  
 VALID VALUE  
 VALID VALUE

AUTHORIZED SIGNATURE

1. ARTS

1. PERFORMERS



WARRENVILLE PUBLIC LIBRARY DISTRICT  
 28W751 STAFFORD PL  
 WARRENVILLE, IL 60555

FIFTH THIRD BANK 9060  
 70-2390719  
 CHECK 48888

10/19/2022

PAY TO THE ORDER OF Matt Peterson \$ \*\*300.00

Three hundred and 00/100 DOLLARS

Peterson, Matt

MEMO

Yvonne S. Whitman  
 Randy Lopez  
 AUTHORIZED SIGNATURE

WARRENVILLE PUBLIC LIBRARY DISTRICT 9060  
 10/19/2022 Matt Peterson  
 6304-01 Ps - Hotel/Motel Tax 300.00

MB Operating 300.00

1. ARTS  
 1. PERFORMERS

**WARRENVILLE PUBLIC LIBRARY DISTRICT**

**CHECK REQUEST**

Date submitted: June 11, 2022

Make check payable to: Gail Sonkin

Address of performer: [REDACTED]  
(address is mandatory)

For payment of: ZAZZ For the Holidays

Amount: \$500.00


Submitted by: Sylvia Thompson

Supervisor's Approval \_\_\_\_\_

Director's Approval \_\_\_\_\_

**1. ARTS**

**1. PERFORMERS**

WARRENVILLE PUBLIC LIBRARY DISTRICT  
28W751 STAFFORD PL.  
WARRENVILLE, IL 60555

FIFTH THIRD BANK

9128

70-2390/718

CHECK NUMBER

11/16/2022

PAY TO THE ORDER OF Gail Sonkin

\$ \*\*500.00

Five hundred and 00/100..... DOLLARS

Gail Sonkin



MEMO



VALID VALID  
VALID VALID  
VALID VALID

*Candra S. Whitmer*  
*Landy Lynn*  
AUTHORIZED SIGNATURE

WARRENVILLE PUBLIC LIBRARY DISTRICT

9128

11/16/2022

Gail Sonkin

6304-01 Ps - Hotel/Motel Tax

500.00

MB Operating

500.00

1. ARTS

1. PERFORMERS



SECURITY FEATURES INCLUDE FIVE WATERMARK PAPER HEAT SENSITIVE TONER AND FOLIO MICROGRAVURE

WARRENVILLE PUBLIC LIBRARY DISTRICT  
28W751 STAFFORD PL.  
WARRENVILLE, IL 60555

FIFTH THIRD BANK

9228  
78-2290/710  
CHECK NUMBER

01/18/2023

PAY TO THE ORDER OF Barbara Silverman \$ \*\*450 00

Four hundred fifty and 00/100..... DOLLARS

Barbara Silverman

MEMO

VALID VALID VALID VALID VALID VALID  
AUTHORIZED SIGNATURE

*Gendra H. Whitmer*  
*Landy Jgo.*

Details on Back

Security Features Included

*Barbara Silverman*

- 1. ARTS
- 1. PERFORMERS

# WARRENVILLE PUBLIC LIBRARY DISTRICT

## CHECK REQUEST

Date submitted: June 14, 2022

Make check payable to: Heather Braoudakis

Address of performer: [REDACTED]  
(address is mandatory)

For payment of: That's Amore 2/19/2023

Amount: \$225.00

Submitted by: Sylvia Thompson

Supervisor's Approval \_\_\_\_\_

Director's Approval \_\_\_\_\_

**1. ARTS**

**1. PERFORMERS**



WARRENVILLE PUBLIC LIBRARY DISTRICT  
 28W751 STAFFORD PL  
 WARRENVILLE, IL 60555

FIFTH THIRD BANK 9238  
 70-2380/719  
 CHECK NUMBER

02/15/2023

PAY TO THE ORDER OF Heather Braoudakis \$ \*\*225.00

Two hundred twenty-five and 00/100..... DOLLARS

Heather Braoudakis

MEMO

VALID VALID VALID VALID  
 AUTHORIZED SIGNATURE  
 Pamela A. DeRocher

WARRENVILLE PUBLIC LIBRARY DISTRICT	9238
02/15/2023 Heather Braoudakis	
6304-01 Ps - Hotel/Motel Tax	225.00

MB Operating	225.00
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- 1. ARTS
- 1. PERFORMERS

# WARRENVILLE PUBLIC LIBRARY DISTRICT

## CHECK REQUEST

Date submitted: June 22, 2022

Make check payable to: Thomas S Shape

Address of performer: [REDACTED]  
(address is mandatory)

For payment of: World Music that Rocks 3/5/2023

Amount: \$600.00

Submitted by: Sylvia Thompson

Supervisor's Approval \_\_\_\_\_

Director's Approval \_\_\_\_\_

**1. ARTS**

**1. PERFORMERS**

WARRENVILLE PUBLIC LIBRARY DISTRICT  
 28W751 STAFFORD PL.  
 WARRENVILLE, IL 60555

FIFTH THIRD BANK

9258  
 70-2390/719  
 CHECK NUMBER

02/15/2023

PAY TO THE ORDER OF Tom Sharpe \$ \*\*600.00

Six hundred and 00/100 DOLLARS

Tom Sharpe

MEMO

VALID VALID VALID VALID VALID VALID  
 AUTHORIZED SIGNATURE  
 Barbara J. DuRocher




Security Features Included

WARRENVILLE PUBLIC LIBRARY DISTRICT 9258  
 02/15/2023 Tom Sharpe  
 6304-01 Ps - Hotel/Motel Tax 600.00

MB Operating 600.00

1. ARTS

1. PERFORMERS

www.graha2s.com     
 (630) 853-7196 & (630) 853-7718  
 28723 Route 59 Warrenville, IL 60156



*Graha 2s Inc.*  
 Printing • Signs • Displays

**PAID**  
 09/21/2022

**Bill To**  
 Warrenville Public Library  
 Paul Doberszyn  
 28W751 Safford Place  
 Warrenville, IL 60155

Date	Invoice #
8/20/2022	507

Quantity	Description	Unit Price	Amount
1	1000-2"x6" Gloss or Matte Posted Card Full Color Print Both Sides 14 Pt Bookmarks 12% DISC.	80.00 -12.00%	20.00 -9.60
<b>Total</b>			<b>\$70.40</b>
<b>Payments/Credits</b>			<b>-\$70.40</b>
<b>Balance Due</b>			<b>\$0.00</b>

**Terms**  
 All price quoted in US Dollars.  
 All Contract work requires a 50% deposit with the remaining balance due upon delivery.  
 Delivery time is typically 5-7 business days after design approval.  
 Vehicles must be clean and free of wax at time of drop-off. Excessively dirty vehicles are subject to a \$75 cleaning fee. Graha2s Inc. is not responsible for theft or damage to vehicles that are left on the property overnight.  
 All leveling job will be warranty for any standard vinyl that splits, cracks, peels up as result of inappropriate installation as long as it is within 30 days after installation, as well as replacement may be not more than 60 days from the date of installation. Graha2s Inc. is not responsible for any order that isn't picked up after 45 days of being informed that you can pick it up.

**Approval of visual design:**  
 A decision is deemed final once a customer approves a visual design via e-mail or text message only (no verbal approvals). At this point, we should consider design work additional charges.

**Return Policy:**  
 A visual proof will be sent before printing. It is the customer's responsibility to check for grammatical and visual error not coinciding with what was agreed upon in the final approval stage. We will reprint any work produced which we deem does not coincide with what was agreed upon in both the final decision and visual proof stages.

**2. Tourism**  
**2. Bookmarks**