

**YANKTON COMMUNITY LIBRARY
BOARD OF TRUSTEES MEETING
Regular Meeting
Wednesday, June 8, 2022, 5:30 pm
Virtual Meeting – GoToMeeting Interface &
Yankton Community Library Meeting Room, 515 Walnut St. Yankton, SD 57078**

AGENDA

Call to order

Additions to the agenda

Approval of May 11, 2022 minutes

Public Comment Period

Discussion of bills/Accept Financial Report

Communications and correspondence

Director's Report

Old Business

New Business

- **Proposed slate of new officers**

Other Business:

Public Comment Period

Adjourn the meeting of June 8, 2022

The Yankton Community Library meeting room is accessible to everyone. If you have any additional accommodation requirements, please call 668-5276.

MINUTES OF THE SPECIAL BOARD OF TRUSTEES MEETING

YANKTON COMMUNITY LIBRARY

Wednesday, May 11, 2022, 5:30 pm

Virtual Meeting – GoToMeeting interface and

Yankton Community Library Meeting Room, 515 Walnut St., Yankton, SD 57078

Meeting called to order by President Sarah Mechtenberg at 5:30 pm. Present were Yankton City Commissioner Jerry Webber, Library Director Dana Schmidt, Assistant Library Director Linda Dobrovolsky, Sue Otterman, David Koerner, and Christine Tielke. Jean Huff joined the meeting virtually. Yankton County Commissioner Dan Klimisch was absent with regrets.

Approval of March 9, 2022 minutes: Tielke made a motion to approve the minutes of March 9, 2022 with a second by Koerner. Unanimous approval.

Public Comment Period: none

Discussion of Bills/Financial Report: Schmidt highlighted an expenditure to Larry's Heating and Cooling for HVAC repair. This project was begun in 2020 and just completed due to the unavailability of some parts. Schmidt also discussed the successful fundraising efforts for the Summer Reading Program. Local businesses have been generous with donations and all the staff have shared in the process this year. She also noted that all the summer performers will be sponsored by the Friends of the Library. Webber made a motion to accept the financial report with a second by Tielke. Unanimous approval.

Communications and Correspondence: none

Director's Report: In addition to the written report, Schmidt announced that part-time staffers Emma Bargstadt and Karley Schieffer celebrated high school graduations. The wiring project is nearing completion. A new copier is in place and will result in some cost savings. The annual report has been submitted to the State Library. The Friends of the Library have donated funds for a fish aquarium for the summer.

Old Business:

- **Computer & Internet Policy** – Webber moved to approve the updated policy with a second by Koerner. Unanimous approval.

New Business:

- **Director's review** was completed
- **June 8 meeting** – The regularly scheduled date for the June board meeting is the same night as the Cemetery Walk. The meeting will be held as scheduled.
- **New officers** – will plan to discuss a slate of officers at June meeting.
- **Budget** – Funds were available in 2022 budget to approve additional salary increases for all staff. The 2023 budget process has begun. Board members are invited to give input.

Other Business: Dobrovolny gave an overview of two recent webinars covering current library topics, First Amendment audits and book challenges. Links to the recordings will be shared with board members. Viewing these will count toward required training for certification.

Public Comment Period: None

Adjourn the meeting of May 11, 2022: Koerner made a motion to adjourn the meeting with a second by Tielke. Unanimous approval.

Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
A & B BUSINESS EQUIPMENT LEASE	1,204.93	RENTALS & XEROX SUPPLIES	101.142.212	394-947-644	022688 P	623 00009
BERING SALES NAME TAG	16.00	OFFICE SUPPLIES	101.142.232	5.31.22	022685 P	623 00001
SHIPPING	6.00	POSTAGE	101.142.231	5.31.22	022685 P	623 00002
	22.00	*VENDOR TOTAL				
CITY UTILITIES WTR-WW CHARGES	86.86	WATER SERVICE	101.142.274	5.20.22	002793 P	622 00002
WTR-WW CHARGES	52.02	SEWER SERVICE	101.142.275	5.20.22	002793 P	622 00003
	138.88	*VENDOR TOTAL				
J & H CARE & CLEANING CO JANITORIAL SERVICES	1,200.00	CONTRACTED SERVICES	101.142.204	100973	022680 P	623 00003
MIDAMERICAN ENERGY FUEL	243.65	FUEL-HEATING	101.142.273	525138220.00	002794 P	622 00004
MIDWEST TAPE AV	169.96	AV - CAPITAL	101.142.342	943-274	022681 P	623 00005
NORTHWESTERN ENERGY ELECTRICITY	1,464.46	ELECTRICITY	101.142.272		002795 P	622 00001
	4,443.88	.....			
GENERAL FUND	4,443.88	*****				

Schedule of Bills (Fund/Dept)
 BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
LIBRARY TRUST	*****					
LIBRARY TRUST	.....				
LUCKY LUKE LLC SUMMER READING PROGRAM	389.00	RECREATION SUPPLIES	701.701.242	249	022682 P	623 00004
QC CLOWN AROUND SUMMER READING PROGRAM	325.00	RECREATION SUPPLIES	701.701.242	2711	022683 P	623 00006
YANKTON COMMUNITY LIBRAR SRP SHIRTS	162.00	RECREATION SUPPLIES	701.701.242	5.31.22	022686 P	623 00008
YANKTON COUNTY EXTENSION BABYSITTING CLINIC	375.00	RECREATION SUPPLIES	701.701.242	5.26.22	022684 P	623 00007
	1,251.00	.....			
LIBRARY TRUST	1,251.00	*****				

Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	5,694.88					

RECORDS PRINTED - 000013

Schedule of Bills (Fund/Dept)

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	4,443.88
701	LIBRARY TRUST	1,251.00
TOTAL ALL FUNDS		5,694.88

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	5,694.88
TOTAL ALL BANKS		5,694.88

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY
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Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
ACCUCUT						
OFFICE SUPPLIES	151.95	OFFICE SUPPLIES	101.142.232	Schmidt		631 00195
POSTAGE	20.00	POSTAGE	101.142.231	Schmidt		631 00196
	171.95	*VENDOR TOTAL				
AMZN MKTP US E72IY3PQ3 DVD	19.96	AV - CAPITAL	101.142.342	Dobrovolny		631 00038
AMZN MKTP US 1L3108JI2 NETWORK CABLES	65.96	COVID CAPITAL EXPENSE	101.142.355	Johnson		631 00194
AMZN MKTP US 1L4Z48GL0 DVD	19.99	AV - CAPITAL	101.142.342	Dobrovolny		631 00143
AMZN MKTP US 1L4489Q72 DVD	17.96	AV - CAPITAL	101.142.342	Dobrovolny		631 00136
AMZN MKTP US 1L5XM9IH0 JANITORIAL SUPPLIES	161.93	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		631 00098
BOOKS	62.97	BOOKS	101.142.340	Dobrovolny		631 00099
DVD'S	213.96	AV - CAPITAL	101.142.342	Dobrovolny		631 00100
	438.86	*VENDOR TOTAL				
AMZN MKTP US 1R25C6861 BOOKS	44.68	BOOKS	101.142.340	Dobrovolny		631 00144
DVD'S	110.43	AV - CAPITAL	101.142.342	Dobrovolny		631 00145
	155.11	*VENDOR TOTAL				
AMZN MKTP US 131F67H90 OFFICE SUPPLIES	194.98	OFFICE SUPPLIES	101.142.232	Dobrovolny		631 00310
AMZN MKTP US 134D44OK2 LIGHT BULBS	54.99	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		631 00354
AMZN MKTP US 136YS8MQ0 JANITORIAL SUPPLIES	9.79	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		631 00316
AMZN MKTP US 138Y10RR2 JANITORIAL SUPPLIES	101.95	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		631 00236
BOOKS	88.79	BOOKS	101.142.340	Dobrovolny		631 00237
DVD'S	40.98	AV - CAPITAL	101.142.342	Dobrovolny		631 00238
	231.72	*VENDOR TOTAL				
BAKER-TAYLOR						
BOOKS	2,351.75	BOOKS	101.142.340	Schmidt		631 00046
BOOKS	4,273.20	BOOKS	101.142.340	Schmidt		631 00286

Schedule of Bills (Fund/Dept)
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
BAKER-TAYLOR POSTAGE	39.81 6,664.76	POSTAGE *VENDOR TOTAL	101.142.231	Schmidt		631 00287
CENTER POINT LARGE PRI LARGE PRINT BOOKS	137.22	BOOKS	101.142.340	Schmidt		631 00174
DROPBOX T65BLPS8KMTB PROFESSIONAL SERVICES	127.67	PROFESSIONAL SERVICES	101.142.202	Schmidt		631 00198
GAN 1085ARGUSLEADCIRC NEWSPAPER SUBSCRIPTION	363.76	SUBSCRIPTIONS & PUBLICAT	101.142.235	Schmidt		631 00396
IN NICHE ACADEMY PROFESSIONAL SERVICES	1,400.00	PROFESSIONAL SERVICES	101.142.202	Schmidt		631 00281
IN PITZER DIGITAL, AN MAGAZINE SUBSCRIPTION	38.00	SUBSCRIPTIONS & PUBLICAT	101.142.235	Schmidt		631 00520
KOPETSKYS ACE HDWE LIGHT BULBS	32.98	REP. & MAINT. - BUILDING	101.142.223	Miles		631 00344
MENARDS YANKTON SD OFFICE SUPPLIES	27.45	OFFICE SUPPLIES	101.142.232	Dobrovolny		631 00210
OLSONS PEST TECHNICIAN PEST CONTROL	93.00	PROFESSIONAL SERVICES	101.142.202	Schmidt		631 00373
OVERDRIVE DIST EBOOKS	491.43	E-BOOKS	101.142.209	Schmidt		631 00177
E-BOOKS	583.10	E-BOOKS	101.142.209	Schmidt		631 00453
OVERDRIVE ANNUAL FEE	3,000.00	E-BOOKS	101.142.209	Schmidt		631 00463
EBOOKS	665.39	E-BOOKS	101.142.209	Schmidt		631 00484
EBOOKS	152.09	E-BOOKS	101.142.209	Schmidt		631 00512
	4,892.01	*VENDOR TOTAL				
PITNEY BOWES PBP POSTAGE	200.00	POSTAGE	101.142.231	Schmidt		631 00221
SOUTH DAKOTA HISTORICA POSTAGE	8.00	POSTAGE	101.142.231	Dobrovolny		631 00182
BOOKS	55.88	BOOKS	101.142.340	Dobrovolny		631 00183
	63.88	*VENDOR TOTAL				

Schedule of Bills (Fund/Dept)
 BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
TEACHERSPAYTEACHERS.CO PROGRAM SUPPLIES	26.64	PROGRAM SUPPLIES	101.142.242	Schmidt		631 00063
USPS PO 4698100078 POSTAGE	13.23	POSTAGE	101.142.231	Dobrovolny		631 00240
VASTBROADBAND PHONE	45.06	TELEPHONE	101.142.271	Yardley		631 00427
PHONE	79.53	TELEPHONE	101.142.271	Yardley		631 00444
	124.59	*VENDOR TOTAL				
VISTAPRINT OFFICE SUPPLIES	113.60	OFFICE SUPPLIES	101.142.232	Schmidt		631 00027
POSTAGE	12.49	POSTAGE	101.142.231	Schmidt		631 00028
POSTAGE	9.49	POSTAGE	101.142.231	Schmidt		631 00036
	135.58	*VENDOR TOTAL				
WORLD BOOK SCHOOL AND BOOKS	106.00	BOOKS	101.142.340	Schmidt		631 00056
BOOKS	189.00	BOOKS	101.142.340	Schmidt		631 00462
	295.00	*VENDOR TOTAL				
	16,017.04	.....			

Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
LIBRARY TRUST	*****					
LIBRARY TRUST	.....				
AMZN MKTP US ADULT CRAFT NIGHT REFUND	9.28CR	RECREATION SUPPLIES	701.701.242	Dobrovolny		631 00500
AMZN MKTP US 1L2UA1B81 SUMMER PROGRAM SUPPLIES	6.99	RECREATION SUPPLIES	701.701.242	Dobrovolny		631 00306
AMZN MKTP US 1L5XM9IH0 SUMMER PROGRAM SUPPLIES	305.25	RECREATION SUPPLIES	701.701.242	Dobrovolny		631 00101
AMZN MKTP US 1L8QS8G82 SUMMER PROGRAM SUPPLIES	66.00	RECREATION SUPPLIES	701.701.242	Dobrovolny		631 00166
AMZN MKTP US 131F67H90 SUMMER PROGRAM SUPPLIES	292.33	RECREATION SUPPLIES	701.701.242	Dobrovolny		631 00311
AMZN MKTP US 138Y10RR2 SUMMER PROGRAM SUPPLIES	12.57	RECREATION SUPPLIES	701.701.242	Dobrovolny		631 00239
BAKER-TAYLOR GFWC MEMORIAL	61.36	BOOKS	701.701.340	Schmidt		631 00288
CENEX CHUCK ST09908989 SUMMER READING PRIZES	50.00	RECREATION SUPPLIES	701.701.242	Dobrovolny		631 00206
DOLLAR TREE SUMMER READING PROGRAM	69.00	RECREATION SUPPLIES	701.701.242	Schmidt		631 00277
DOLLAR-GENERAL #6418 SUMMER READING PROGRAM	26.43	RECREATION SUPPLIES	701.701.242	Schmidt		631 00088
HY-VEE YANKTON 1899 SUMMER READING PRIZES	72.96	RECREATION SUPPLIES	701.701.242	Schmidt		631 00208
JOURNEYWORKS PUBLISHIN SUMMER READING PROGRAM	296.45	RECREATION SUPPLIES	701.701.242	Schmidt		631 00479
KOPETSKYS ACE HDWE SUMMER READING PROGRAM	45.57	RECREATION SUPPLIES	701.701.242	Dobrovolny		631 00235
MENARDS YANKTON SD SUMMER READING PRIZES	6.99	RECREATION SUPPLIES	701.701.242	Dobrovolny		631 00211
OTC BRANDS INC SUMMER READING PROGRAM	65.95	RECREATION SUPPLIES	701.701.242	Schmidt		631 00405

Schedule of Bills (Fund/Dept)
 BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
LIBRARY TRUST	*****					
LIBRARY TRUST	.....				
SQ TROPICAL CREATIONS SUMMER READING PROGRAM	301.00	RECREATION SUPPLIES	701.701.242	Dobrovolny		631 00457
VISTAPRINT SUMMER READING PROGRAM	38.40	RECREATION SUPPLIES	701.701.242	Schmidt		631 00035
WALGREENS #9806 SUMMER READING PROGRAM	34.93	RECREATION SUPPLIES	701.701.242	Schmidt		631 00469
YANKTON MASSAGE AND SK SUMMER READING PROGRAM	37.00	RECREATION SUPPLIES	701.701.242	Schmidt		631 00412
	1,779.90	.....			
LIBRARY TRUST	1,779.90	*****				

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY

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	ADOPTED BUDGET	REVISIED BUDGET	ANNUAL ACT MTD POSTED ACT YTD POSTED AND IN PROCESS AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND					
INTERGOVERNMENTAL REVENUES					
3380 COUNTY SHARE OF LIBRARY BUDG	12,000.00	12,000.00	0.00	0.00	12,000.00 0
TOTAL: INTERGOVERNMENTAL REVENUES	12,000.00	12,000.00	0.00	0.00	12,000.00 0
GOODS AND SERVICES					
3450 LIBRARY COPY FEES	0.00	0.00	0.00	0.00	0.00 0
3451 NON-RESIDENT LIBRARY CARDS	6,800.00	6,800.00	425.00	3,595.00	3,205.00 52 -----
3452 LIBRARY A.V. FEES	500.00	500.00	0.00	38.00	462.00 7
3453 LIBRARY LONG OR (SHORT)	10.00	10.00	0.00	0.00	10.00 0
3454 SALE OF WITHDRAWN ITEMS	200.00	200.00	22.54	236.86	36.86- 118 -----]
3455 OTHER-LIBRARY REVENUES	1,500.00	1,500.00	16.00	295.00	1,205.00 19 -
3456 PC PRINTING	6,000.00	6,000.00	391.10	2,655.90	3,344.10 44 ----
3490 SALE OF MATERIALS	100.00	100.00	0.00	0.00	100.00 0
3491 OTHER NON-TAXABLE	2,000.00	2,000.00	150.00	4,159.64	2,159.64- 207 -----]]]]
3492 OTHER TAXABLE	0.00	0.00	0.00	0.00	0.00 0
TOTAL: GOODS AND SERVICES	17,110.00	17,110.00	1,004.64	10,980.40	6,129.60 64 -----
FINES					
3510 COURT FINES	1,600.00	1,600.00	183.97	577.73	1,022.27 36 ---
3511 PARKING FINES	2,000.00	2,000.00	185.00	335.00	1,665.00 16 -
3520 LIBRARY FINES	650.00	650.00	55.00	301.99	348.01 46 ----
TOTAL: FINES	4,250.00	4,250.00	423.97	1,214.72	3,035.28 28 --
MISCELLANEOUS					
3610 INTEREST	40,000.00	40,000.00	5,880.35	16,541.03	23,458.97 41 ----
3611 UTILITY REFUNDS	0.00	0.00	0.00	0.00	0.00 0
3612 SALE OF FIXED ASSETS	10,000.00	10,000.00	0.00	0.00	10,000.00 0
3613 IN LIEU OF TAX	0.00	0.00	0.00	0.00	0.00 0
3614 BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00 0
3615 MISC REIMBURSEMENTS	4,000.00	4,000.00	5,753.93	10,626.76	6,626.76- 265 -----]]]]
3617 CAPITAL LEASE	0.00	0.00	0.00	0.00	0.00 0
3618 USDA RURAL DEVELOPMENT LOAN	0.00	0.00	0.00	0.00	0.00 0
3620 LAND RENT	0.00	0.00	0.00	0.00	0.00 0
3640 COMPENSATION LOSS & DAMAGE	3,000.00	3,000.00	4,928.55	5,063.65	2,063.65- 168 -----]]]]
3641 LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	46.50	504.88	995.12 33 ---
TOTAL: MISCELLANEOUS	58,500.00	58,500.00	16,609.33	32,736.32	25,763.68 55 -----
TOTAL: GENERAL FUND	91,860.00	91,860.00	18,037.94	44,931.44	46,928.56 56 -----

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
701 LIBRARY TRUST						
3342 JUMP START GRANT	0.00	0.00	0.00	0.00	0.00	0
3610 INTEREST	0.00	0.00	20.10	52.18	52.18-	9999 -----]]]]
3660 DONATIONS FROM PRIVATE	0.00	0.00	1,137.81	7,819.45	7,819.45-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	1,157.91	7,871.63	7,871.63-	9999 -----]]]]

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND						
142 COMMUNITY LIBRARY						
PERSONNEL SERVICES						
101 REGULAR WAGES	384,262.00	0.00	30,406.73	153,335.43	230,926.57	39 ---
102 TEMPORARY WAGES	84,000.00	0.00	4,343.24	13,305.52	70,694.48	15 -
103 OVERTIME WAGES	350.00	0.00	31.27	181.37	168.63	51 -----
111 OASI	35,849.00	0.00	2,593.18	12,384.18	23,464.82	34 ---
121 RETIREMENT	23,077.00	0.00	1,826.30	9,088.25	13,988.75	39 ---
131 WORKMENS COMPENSATION	2,796.00	0.00	0.00	30.00-	2,826.00	1
132 GROUP INSURANCE	99,678.00	0.00	3,626.36	19,250.91	80,427.09	19 -
133 UNEMPLOYMENT INSURANCE	1,054.00	0.00	56.10	456.25	597.75	43 ----
TOTAL: PERSONNEL SERVICES	631,066.00	0.00	42,883.18	207,971.91	423,094.09	32 ---
OTHER CURRENT EXPENDITURES						
201 INSURANCE	13,433.00	0.00	0.00	10,769.09	2,663.91	80 -----
202 PROFESSIONAL SERVICES	9,900.00	0.00	180.32	6,773.31	3,126.69	68 -----
204 CONTRACTED SERVICES	16,000.00	0.00	1,200.00	3,600.00	12,400.00	22 --
209 E-BOOKS	28,000.00	0.00	138.00	4,638.79	23,361.21	16 -
211 PUBLISHING	2,000.00	0.00	0.00	0.00	2,000.00	0
212 RENTALS & XEROX SUPPLIES	4,500.00	0.00	473.86	1,675.97	2,824.03	37 ---
221 REP. & MAINT. - EQUIPMENT	3,000.00	0.00	0.00	0.00	3,000.00	0
223 REP. & MAINT. - BUILDINGS	4,000.00	0.00	199.52	748.58	3,251.42	18 -
224 REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0
231 POSTAGE	3,000.00	0.00	494.15	1,353.25	1,646.75	45 ----
232 OFFICE SUPPLIES	9,500.00	0.00	464.11	1,148.58	8,351.42	12 -
233 PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00	0
234 COPIES	0.00	0.00	189.50-	0.00	0.00	0
235 SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	0.00	5,175.30	4,324.70	54 -----
236 JANITORIAL SUPPLIES	3,000.00	0.00	308.84	710.36	2,289.64	23 --
242 PROGRAM SUPPLIES	5,000.00	0.00	369.74	1,137.83	3,862.17	22 --
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
255 COVID EXPENSE	0.00	0.00	0.00	0.00	0.00	0
261 MEMBERSHIP DUES	1,000.00	0.00	0.00	0.00	1,000.00	0
263 TRAVEL EXPENSE	3,000.00	0.00	0.00	0.00	3,000.00	0
265 CONFERENCE & MEETINGS	1,500.00	0.00	131.63	131.63	1,368.37	8
271 TELEPHONE	2,300.00	0.00	183.38	786.15	1,513.85	34 ---
272 ELECTRICITY	20,000.00	0.00	1,490.71	5,177.64	14,822.36	25 --
273 FUEL-HEATING	3,000.00	0.00	463.29	4,019.36	1,019.36-	133 -----]]]
274 WATER SERVICE	3,500.00	0.00	156.16	460.84	3,039.16	13 -
275 SEWER SERVICE	1,200.00	0.00	126.82	330.48	869.52	27 --
276 LANDFILL	500.00	0.00	32.00	168.00	332.00	33 ---
277 RUBBLE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	146,833.00	0.00	6,223.03	48,805.16	98,027.84	33 ---
CAPITAL OUTLAY						
301 CAPITAL REPAIR & MAINTENANCE	2,000.00	0.00	0.00	0.00	2,000.00	0
320 BUILDINGS	15,000.00	0.00	0.00	0.00	15,000.00	0

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2022 THROUGH MAY 31, 2022

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND						
142 COMMUNITY LIBRARY						
CAPITAL OUTLAY						
340 BOOKS	53,000.00	0.00	1,176.30	11,624.89	41,375.11	21 --
342 AV - CAPITAL	13,500.00	0.00	1,224.92	4,054.09	9,445.91	30 ---
350 EQUIPMENT	0.00	0.00	0.00	19,298.40	19,298.40	9999 -----]]]]
355 COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: CAPITAL OUTLAY	83,500.00	0.00	2,401.22	34,977.38	48,522.62	41 ----
OTHER EXPENDITURES						
530 REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0
TOTAL: COMMUNITY LIBRARY	861,399.00	0.00	51,507.43	291,754.45	569,644.55	33 ---
TOTAL: GENERAL FUND	861,399.00	0.00	51,507.43	291,754.45	569,644.55	33 ---

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
701 LIBRARY TRUST						
701 LIBRARY TRUST						
OTHER CURRENT EXPENDITURES						
202 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0
221 REP. & MAINT. - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0
223 REP. & MAINT. - BUILDINGS	0.00	0.00	0.00	0.00	0.00	0
232 OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0
235 SUBSCRIPTIONS & PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0
242 RECREATION SUPPLIES	0.00	0.00	3,106.29	5,037.43	5,037.43-	9999 -----]]]]
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	0.00	0.00	3,106.29	5,037.43	5,037.43-	9999 -----]]]]
CAPITAL OUTLAY						
340 BOOKS	0.00	0.00	0.00	35.34	35.34-	9999 -----]]]]
342 AV - CAPITAL	0.00	0.00	0.00	0.00	0.00	0
350 EQUIPMENT	0.00	0.00	0.00	329.99	329.99-	9999 -----]]]]
TOTAL: CAPITAL OUTLAY	0.00	0.00	0.00	365.33	365.33-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	3,106.29	5,402.76	5,402.76-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	3,106.29	5,402.76	5,402.76-	9999 -----]]]]

----FUND---- 701 LIBRARY TRUST

ACCOUNT -----	BEGINNING BALANCE -----	ACTUAL-THIS MONTH -----	ACTUAL-THIS YEAR -----	ENDING BALANCE -----
ASSETS -----				
CURRENT ASSETS:				
701.1012 NOW ACCOUNT - 1ST DAKOTA	35,131.24	1,948.38CR	2,862.94CR	32,268.30
TOTAL CURRENT ASSETS:	35,131.24	1,948.38CR	2,862.94CR	32,268.30
TOTAL ASSETS:	35,131.24	1,948.38CR	2,862.94CR	32,268.30
LIABILITIES AND FUND BALANCE -----				
CURRENT LIABILITIES:				
701.2011 ACCOUNTS PAYABLE	5,331.81CR	0.00	5,331.81	0.00
TOTAL CURRENT LIABILITIES:	5,331.81CR	0.00	5,331.81	0.00
TOTAL LIABILITIES:	5,331.81CR	0.00	5,331.81	0.00
FUND BALANCE:				
701.2511 FUND BALANCE - UNDESIGNATED	31,366.38CR	0.00	0.00	31,366.38CR
701.2900 REVENUE CONTROL	13,642.49CR	1,157.91CR	7,871.63CR	21,514.12CR
701.2910 EXPENDITURE CONTROL	15,209.44	3,106.29	5,402.76	20,612.20
TOTAL FUND BALANCE:	29,799.43CR	1,948.38	2,468.87CR	32,268.30CR
TOTAL LIABILITIES AND FUND BALANCE:	35,131.24CR	1,948.38	2,862.94	32,268.30CR
TOTAL FUND:	0.00	0.00	0.00	0.00

		ANNUAL		ACT MTD POSTED	ACT YTD POSTED	REMAINING			
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT		
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F 9	FIL	
101	GENERAL FUND								
142	COMMUNITY LIBRARY PERSONNEL SERVICES								
101	REGULAR WAGES	384,262.00	0.00	30,406.73	153,335.43	230,926.57	39	---	
J-051322-625	MAY 13, 2022 PAYROLL			13,381.79	LIBRARY-REG WAGES		P		A
J-052722-626	PAYROLL MAY 27, 2022			17,024.94	LIBRARY-REG WAGES		P		A
102	TEMPORARY WAGES	84,000.00	0.00	4,343.24	13,305.52	70,694.48	15	-	
J-051322-625	MAY 13, 2022 PAYROLL			1,194.10	LIBRARY-TEMP WAGES		P		A
J-052722-626	PAYROLL MAY 27, 2022			3,149.14	LIBRARY-TEMP WAGES		P		A
103	OVERTIME WAGES	350.00	0.00	31.27	181.37	168.63	51	-----	
J-051322-625	MAY 13, 2022 PAYROLL			27.54	LIBRARY OVERTIME		P		A
J-052722-626	PAYROLL MAY 27, 2022			3.73	LIBRARY OVERTIME		P		A
111	OASI	35,849.00	0.00	2,593.18	12,384.18	23,464.82	34	---	
J-051322-625	MAY 13, 2022 PAYROLL			1,083.37	LIBRARY-OASI		P		A
J-052722-626	PAYROLL MAY 27, 2022			1,509.81	LIBRARY-OASI		P		A
121	RETIREMENT	23,077.00	0.00	1,826.30	9,088.25	13,988.75	39	---	
J-051322-625	MAY 13, 2022 PAYROLL			804.57	LIBRARY-RETIREMENT		P		A
J-052722-626	PAYROLL MAY 27, 2022			1,021.73	LIBRARY-RETIREMENT		P		A
131	WORKMENS COMPENSATION	2,796.00	0.00	0.00	30.00-	2,826.00	1		
132	GROUP INSURANCE	99,678.00	0.00	3,626.36	19,250.91	80,427.09	19	-	
J-051322-625	MAY 13, 2022 PAYROLL			1,813.18	LIBRARY-GROUP INS		P		A
J-052722-626	PAYROLL MAY 27, 2022			1,813.18	LIBRARY-GROUP INS		P		A
133	UNEMPLOYMENT INSURANCE	1,054.00	0.00	56.10	456.25	597.75	43	----	
J-051322-625	MAY 13, 2022 PAYROLL			32.17	LIBRARY-UNEMP INS		P		A
J-052722-626	PAYROLL MAY 27, 2022			23.93	LIBRARY-UNEMP INS		P		A
TOTAL:	PERSONNEL SERVICES	631,066.00	0.00	42,883.18	207,971.91	423,094.09	32	---	
OTHER CURRENT EXPENDITURES									
201	INSURANCE	13,433.00	0.00	0.00	10,769.09	2,663.91	80	-----	
202	PROFESSIONAL SERVICES	9,900.00	0.00	180.32	6,773.31	3,126.69	68	-----	
M-050322-587	.14274 OLSONS PEST TECHNICIAN	202204	Schmidt	93.00	PEST CONTROL		-		A
M-050322-587	.13978 YANKTONMEDIATNC	202204	Bailey	66.68	ADVERTISEMENT		-		A
M-050322-587	.13185 SOUTH DAKOTA STATE HIS	202204	Schmidt	10.00	MICROFILM		-		A
M-050322-587	.18583 PRIME VIDEO 1637F64S0	202204	Dobrovolny	10.64	STREAMED VIDEO		-		A
204	CONTRACTED SERVICES	16,000.00	0.00	1,200.00	3,600.00	12,400.00	22	--	
D-050922-573	05937 J & H CARE & CLEANING CO	067054	100919	1,200.00	JANITORIAL SERVICES	022677	P N		A

		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT		
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE		
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F 9	FIL
101	GENERAL FUND							
142	COMMUNITY LIBRARY OTHER CURRENT EXPENDITURES							
209	E-BOOKS	28,000.00	0.00	138.00	4,638.79	23,361.21	16 -	
M-050322-587	.13843 OVERDRIVE DIST	202204 Schmidt		138.00	EBOOKS		-	A
211	PUBLISHING	2,000.00	0.00	0.00	0.00	2,000.00	0	
212	RENTALS & XEROX SUPPLIES	4,500.00	0.00	473.86	1,675.97	2,824.03	37 ---	
D-050922-573	07098 US BANK EQUIPMENT FINANC	067088 47082117		473.86	COPIER LEASE	022679	P -	A
221	REP. & MAINT. - EQUIPMENT	3,000.00	0.00	0.00	0.00	3,000.00	0	
223	REP. & MAINT. - BUILDINGS	4,000.00	0.00	199.52	748.58	3,251.42	18 -	
M-050322-587	.14179 MENARDS YANKTON SD	202204 Miles		8.58	FAUCET		-	A
M-050322-587	.11964 YANKTON WINNELSON CO	202204 Miles		155.00	FAUCET		-	A
M-050322-587	.14179 MENARDS YANKTON SD	202204 Miles		35.94	FILTERS		-	A
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0	
231	POSTAGE	3,000.00	0.00	494.15	1,353.25	1,646.75	45 ----	
M-050322-587	.14781 USPS PO 4698100078	202204 Schmidt		26.44	POSTAGE		-	A
M-050322-587	.16124 PITNEY BOWES PBP	202204 Schmidt		200.00	POSTAGE		-	A
M-050322-587	.18404 DOLLAR TREE, INC.	202204 Schmidt		19.99	POSTAGE		-	A
M-050322-587	.18554 VISTAPRINT	202204 Schmidt		12.49	POSTAGE		-	A
M-050322-587	.16788 DRI PRINTPLACE	202204 Schmidt		15.45	POSTAGE		-	A
M-050322-587	.11787 DEMCO INC	202204 Schmidt		77.54	POSTAGE		-	A
M-050322-587	.14781 USPS PO 4698100078	202204 Dobrovolny		13.23	POSTAGE		-	A
M-050322-587	.15316 MIDAMERICA BOOKS	202204 Schmidt		76.71	POSTAGE		-	A
M-050322-587	.16450 HY-VEE YANKTON 1899	202204 Dobrovolny		28.45	POSTAGE		-	A
D-050922-575	03464 UNITED STATES POSTAL SER	067086 4.28.22		23.85	POSTAGE METER	002989	P -	A
232	OFFICE SUPPLIES	9,500.00	0.00	464.11	1,148.58	8,351.42	12 -	
M-050322-587	.18519 AMZN MKTP US 100TF8810	202204 Dobrovolny		7.92	OFFICE SUPPLIES		-	A
M-050322-587	.14844 DOLLAR TREE	202204 Schmidt		7.50	OFFICE SUPPLIES		-	A
M-050322-587	.18534 AMZN MKTP US 104Y11701	202204 Dobrovolny		13.49	OFFICE SUPPLIES		-	A
M-050322-587	.18553 AMZN MKTP US 1H1CY7RH2	202204 Dobrovolny		11.59	OFFICE SUPPLIES		-	A
M-050322-587	.16788 DRI PRINTPLACE	202204 Schmidt		69.00	OFFICE SUPPLIES		-	A
M-050322-587	.18555 AMZN MKTP US 1H51842A2	202204 Dobrovolny		37.19	OFFICE SUPPLIES		-	A
M-050322-587	.11787 DEMCO INC	202204 Schmidt		127.92	OFFICE SUPPLIES		-	A
J-053122-630	MAY JOURNAL ENTRIES	JE 80		189.50	BOXED PAPER G/L CORRECT			A
233	PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00	0	
234	COPIES	0.00	0.00	189.50-	0.00	0.00	0	
J-053122-630	MAY JOURNAL ENTRIES	JE 80		189.50-	BOXED PAPER G/L CORRECT			A

		ANNUAL		ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT		
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE			
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F	9	FIL
101	GENERAL FUND								
142	COMMUNITY LIBRARY OTHER CURRENT EXPENDITURES								
235	SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	0.00	5,175.30	4,324.70	54	-----	
236	JANITORIAL SUPPLIES	3,000.00	0.00	308.84	710.36	2,289.64	23	--	
M-050322-587	.18539 AMZN MKTP US 1A3KE65E0	202204	Dobrovolny	88.97	JANITORIAL SUPPLIES		-		A
M-050322-587	.18552 AMAZON.COM 1H4L81WH2	202204	Dobrovolny	159.99	VACUUM CLEANER		-		A
M-050322-587	.18561 AMZN MKTP US 1A9WB1C71	202204	Dobrovolny	59.88	JANITORIAL SUPPLIES		-		A
242	PROGRAM SUPPLIES	5,000.00	0.00	369.74	1,137.83	3,862.17	22	--	
M-050322-587	.18514 AMZN MKTP US 1O2Q879L0	202204	Dobrovolny	6.99	PROGRAM SUPPLIES		-		A
M-050322-587	.18516 AMZN MKTP US 1O5S479T0	202204	Dobrovolny	7.59	PROGRAM SUPPLIES		-		A
M-050322-587	.16699 OTC BRANDS INC	202204	Schmidt	94.77	PROGRAMMING		-		A
M-050322-587	.18553 AMZN MKTP US 1H1CY7RH2	202204	Dobrovolny	215.42	PROGRAM SUPPLIES		-		A
M-050322-587	.14377 KOPETSKYS ACE HDWE	202204	Schmidt	44.97	PROGRAM SUPPLIES		-		A
248	PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0		
255	COVID EXPENSE	0.00	0.00	0.00	0.00	0.00	0		
261	MEMBERSHIP DUES	1,000.00	0.00	0.00	0.00	1,000.00	0		
263	TRAVEL EXPENSE	3,000.00	0.00	0.00	0.00	3,000.00	0		
265	CONFERENCE & MEETINGS	1,500.00	0.00	131.63	131.63	1,368.37	8		
M-050322-587	.18467 PIZZA RANCH - YANKTON	202204	Schmidt	131.63	TRAINING-STAFF AND BOARD		-		A
271	TELEPHONE	2,300.00	0.00	183.38	786.15	1,513.85	34	---	
M-050322-587	.18403 VASTBROADBAND	202204	Yardley	45.06	PHONE		-		A
M-050322-587	.18403 VASTBROADBAND	202204	Yardley	77.82	PHONE		-		A
J-051322-625	MAY 13, 2022 PAYROLL			60.50	LIBRARY-TELEPHONE		P		A
272	ELECTRICITY	20,000.00	0.00	1,490.71	5,177.64	14,822.36	25	--	
M-053122-574	00455 NORTHWESTERN ENERGY	202217		1,490.71	ELECTRICITY	002795	P	-	A
273	FUEL-HEATING	3,000.00	0.00	463.29	4,019.36	1,019.36-	133	-----]]]	
M-053122-574	00303 MIDAMERICAN ENERGY	202217		463.29	FUEL	002794	P	-	A
274	WATER SERVICE	3,500.00	0.00	156.16	460.84	3,039.16	13	-	
M-053122-574	00109 CITY UTILITIES	202217		156.16	WTR-WW CHARGES	002793	P	-	A
275	SEWER SERVICE	1,200.00	0.00	126.82	330.48	869.52	27	--	
M-053122-574	00109 CITY UTILITIES	202217		126.82	WTR-WW CHARGES	002793	P	-	A
276	LANDFILL	500.00	0.00	32.00	168.00	332.00	33	---	
J-053122-630	MAY JOURNAL ENTRIES	JE 83		32.00	DUMPSTER CHARGES -MAY 22				A

		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT		
		REVISED BUDGET	AND IN PROCESS	AND IN PROCESS	BALANCE			
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F 9	FIL
101	GENERAL FUND							
142	COMMUNITY LIBRARY OTHER CURRENT EXPENDITURES							
277	RUBBLE	0.00	0.00	0.00	0.00		0	
TOTAL:	OTHER CURRENT EXPENDITURES	146,833.00	0.00	6,223.03	48,805.16	98,027.84	33	---
	CAPITAL OUTLAY							
301	CAPITAL REPAIR & MAINTENANCE	2,000.00	0.00	0.00	0.00	2,000.00	0	
320	BUILDINGS	15,000.00	0.00	0.00	0.00	15,000.00	0	
340	BOOKS	53,000.00	0.00	1,176.30	11,624.89	41,375.11	21	--
M-050322-587	.18514 AMZN MKTP US 102Q879L0	202204	Dobrovolny	87.02	BOOKS		-	A
M-050322-587	.18534 AMZN MKTP US 104Y11701	202204	Dobrovolny	58.63	BOOKS		-	A
M-050322-587	.11785 CENTER POINT LARGE PRI	202204	Schmidt	137.22	LARGE PRINT BOOKS		-	A
M-050322-587	.18543 AMZN MKTP US 105101M71	202204	Dobrovolny	9.99	BOOK		-	A
M-050322-587	.18553 AMZN MKTP US 1H1CY7RH2	202204	Dobrovolny	38.67	BOOKS		-	A
M-050322-587	.18561 AMZN MKTP US 1A9WB1C71	202204	Dobrovolny	9.99	BOOKS		-	A
M-050322-587	.18566 AMZN MKTP US 1H6P15V10	202204	Dobrovolny	15.95	BOOK		-	A
M-050322-587	.18573 AMZN MKTP US 168DG8X12	202204	Dobrovolny	36.57	BOOK		-	A
M-050322-587	.15316 MIDAMERICA BOOKS	202204	Schmidt	767.10	BOOKS		-	A
D-050922-573	.18512 CAMPBELL/STU	067019	4.25.22	15.16	LARGE PRINT BOOK	022676	P -	A
342	AV - CAPITAL	13,500.00	0.00	1,224.92	4,054.09	9,445.91	30	---
M-050322-587	.18534 AMZN MKTP US 104Y11701	202204	Dobrovolny	101.82	DVD'S		-	A
M-050322-587	.18541 AMZN MKTP US 1A30H6GU2	202204	Dobrovolny	13.99	DVD		-	A
M-050322-587	.15692 AMZN MKTP US	202204	Dobrovolny	19.96	DVD REFUND		-	A
M-050322-587	.18550 AMZN MKTP US 1A47K4U31	202204	Dobrovolny	17.96	DVD		-	A
M-050322-587	.18553 AMZN MKTP US 1H1CY7RH2	202204	Dobrovolny	12.96	DVD		-	A
M-050322-587	.18569 AMZN MKTP US 1667X2WA2	202204	Dobrovolny	53.91	DVD'S		-	A
M-050322-587	.16809 FINDAWAY	202204	Schmidt	512.88	WONDERBOOKS		-	A
M-050322-587	.18582 AMAZON.COM 161J53QG1	202204	Dobrovolny	7.49	DVD		-	A
D-050922-573	04785 MIDWEST TAPE	067065	371-228-062	523.87	AV	022678	P -	A
350	EQUIPMENT	0.00	0.00	0.00	19,298.40	19,298.40	9999	-----]]]]
355	COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	CAPITAL OUTLAY	83,500.00	0.00	2,401.22	34,977.38	48,522.62	41	----
	OTHER EXPENDITURES							
530	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	COMMUNITY LIBRARY	861,399.00	0.00	51,507.43	291,754.45	569,644.55	33	---
TOTAL:	GENERAL FUND	861,399.00	0.00	51,507.43	291,754.45	569,644.55	33	---

Director's Report – June 2022

ARPA Grant: In 2021, we were awarded a \$100,000 American Rescue Plan Act Grant. Our proposed projects included new computers for all patron and staff work areas, updating our data wiring, and digitizing our microfilm from the P&D. All three projects have now been completed and I am working on the paperwork for the reimbursement which needs to be completed before July 1. As part of the grant process, someone from the SD State Library will do a site visit to follow up on the grant projects.

Youth Services Librarian: We are excited to officially welcome Cassi Pietz as our new Youth Services Librarian. She has many years of teaching experience along with a passion for sharing great books with readers of all ages. We look forward to having her on our team and continuing to enhance and grow our youth services programs!

Friends of the Library: The Friends of the Library have sponsored the beautiful 55-gallon fish tank that has already drawn a lot of attention. It is so fun to see patrons stopping to admire the tank and talk about what they see! The Friends have also generously sponsored all of our Youth Performers for the summer. In June this includes the magician, Z*stonish, at 6pm on June 13, Martika doing a circus variety show at 6pm on June 20, the Zoo Man on June 27 at 10am and author Kevin Lovegreen at 2pm on June 28. We are thankful for all the fun and free programs that the Friends help us provide to the community!

Summer Reading Program 2022: As of Monday morning, we already have great numbers registered and reading! There are 244 kids, 75 teens and 123 adults registered, with over 100 books read (teens & adults) and nearly 10,000 minutes (children)! The staff have been doing a great job of promoting the programs at the front desk. Looks like this will be a record year! Last year at the end of the summer we had a total of 321 registered.

Training for Staff & Board: We are working on getting some links out to Board members to view trainings on First Amendment Audits as well as Book Challenges/Bans. After a brief discussion at last month's info, it seems that most would like to view the trainings ahead of our meetings so that we can have more time for discussion at our meetings. Please watch for more info to come in your email.

Next Board Meeting: Our next regularly scheduled meeting will be on Wednesday, July 13 at 5:30pm in the library meeting room. We will also have an online option available.

May 2022 Program Statistics

Recurring Programs	Date		Kids	Adults
Stay and Play	Date	Time	Kids	Adults
	4-May	10:30 AM	8	3
	11-May	10:30 AM	10	4
	18-May	10:30AM	10	5
	25-May	10:30 AM	18	7
Total:			46	19
Total:		1	84	35

Food for Fines 2022	
Paper Products	40

Book Clubs		
Readers Anonymous	10-May	6
Between The Lines	24-May	3
Total:		9

Teen/Adult Virtual Demos				
	Date	Time	Attendees	Online
Seed Library	19-May	2:00 PM	16	0
	19-May	6:30 PM	13	0
Total:				

Family Event:	Kids	Adults
Kids' Art Fest	144	75

MAY 2022 USAGE & CIRCULATION STATISTICS

Total Circulation Statistics*			
	2022	2021	2020
Adult	6682	5,638	3,934
Juvenile	4232	3,075	1,362
Total	10,914	8,713	5,296

*Includes physical collection, ILL, and eBooks

Physical Collection Circulation			
	2022	2021	2020
Adult	4606	3,655	1,927
Juvenile	3902	2,974	1,315
Total	8,508	6,629	3,242

Interlibrary Loan			
	2022	2021	2020
Requested	117	76	0
Supplied	30	22	0
Total	147	98	0

Electronic Resources			
	2022	2021	2020
OverDrive Adult	1929	1,886	2,007
OverDrive Juvenile	263		
TumbleBooks	67	101	47
Total	2,259	1,987	2,054

Adult Outreach			
	2022	2021	2020
Locations	7	4	0
Patrons	37	10	15
Circulations	138	69	109

Daycare Outreach - SUMMER			
	2022	2021	2020
Locations	NA	NA	NA
Patrons	NA	NA	NA
Circulations	NA	NA	NA

Current Cards			
	2022	2021	2020
Resident	3252	4,192	4,004
Non-Resident	182	225	223
Mount Marty	9	36	36
Teacher	36	54	49
Yankton County	723	967	932
Total	4,202	5,474	5,244

New Cards			
	2022	2021	2020
Resident Adult	50	19	N/A
Resident Youth (<18)	12	9	N/A
County	16	38	35
County (Households)	13	30	49
Non-resident	6	5	7
Non-resident (households)	4	4	NA

30 Day Trial Cards			
	2022	2021	2020
In-Town New	4	3	N/A
County -New	2	1	N/A
County-Renewal	0	1	N/A
Nonresident-New	0	1	N/A
Nonresident-Renewal	0	0	N/A
Total	6	6	0

Public Computer Use			
	2022	2021	2020
Uses	495	186	0
Hours	228	88	0

WiFi Usage			
	2022	2021	2020
Sessions	698	822	746
Total Session Hours	825	1,059	2,129
Unique Users	264	146	163

Meeting Room Use			
	2022	2021	2020
Library Uses	8	6	0
Library Hours	13.5	10.5	0.0
Non-Library Uses	18	12	0
Non-Library Hours	44	24.5	0.0

Study Room Use			
	2022	2021	2020
Uses	30	17	0
Hours	54	9.0	0.0

Notary			
	2022	2021	2020
Requests	5	4	0

Proctor			
	2022	2021	2020
Tests	2	1	15

Genealogy Requests			
	2022	2021	2020
Patrons	0	2	1
Hours	0	1	0.5

Teacher Requests			
	2022	2021	2020
Patrons	0	0	0

Courier			
	2022	2021	2020
Total Incoming	132	89	0
Total Outgoing	133	108	14
Total	265	197	14

Collection			
	2022	2021	2020
Items Added	492	433	330
Items Deleted	226	274	53

Curbside Pick-Ups			
	2022	2021	2020
	20	170	485

Summer Reading Registrations			
	2022	2021	2020
	442	217	127

Book a Librarian			
	2022		
Time (minutes)	40		
Number of Sessions	2		

Oceans of Possibilities • June 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<p>1 10:30 AM Stay & Play</p> <p>Register for Summer Reading!</p>	<p>2 10:30 AM Lego Club</p>	<p>3 2 PM Board Games</p>	<p>4</p>
<p>5</p>	<p>6 4-7 PM Kick-Off event Gavin's Point National Fish Hatchery live animal presentations @ 4 & 5:30 PM</p>	<p>7 10:30 AM Storytime 2 PM Jellyfish Craft</p>	<p>8 10:30 AM Stay & Play 2 PM Boat Regatta</p> <p>6:30 & 8:00 PM Cemetery Walk</p>	<p>9 10:30 AM Lego Club</p>	<p>10 2 PM Movie Moana Rated PG: 1 hour and 43 minutes</p>	<p>11 Friends of the Library Book Sale 9am-1pm</p>
<p>12</p>	<p>13 6 PM Magician: Zstonish</p>	<p>14 10:30 AM Storytime 2 PM Undersea Flashlight Craft 6 PM Gone Fishin' with Gary Howey ++</p>	<p>15 10:30 AM Stay & Play 2 PM Ocean Glitter Slime 3:30 PM String Art</p>	<p>16 10:30 AM Lego Club</p> <p>2 PM Seed Library: Eating Through the Seasons ++</p>	<p>17 2 PM Board Games</p>	<p>18 FOL Book Sale-Rain Date</p>
<p>19</p>  <p>Pirate Week!</p>	<p>20 6 PM Circus Variety Show: Martika</p>	<p>21 10:30 AM Storytime 2 PM Rice Krispies Treasure Chest 6 PM Pirate History with David Burrow ++</p>	<p>22 10:30 AM Stay & Play 2 PM Sand Art 3:30 PM Socktopus Craft</p>	<p>23 10:30 AM Lego Club</p>	<p>24 2 PM Movie Muppet Treasure Island Rated G: 1 hour and 39 minutes</p>	
<p>26</p>	<p>27 10 AM Zoo Man</p>	<p>28 10:30 AM Storytime 2 PM Kevin Lovegreen: Lucky Luke Author Visit 6PM Jewelry Making*</p>	<p>29 10:30 AM Stay & Play 2 PM Park Ranger Visit 3:30 PM Survival Skills</p>	<p>30 10:30 AM Lego Club</p>		

Green-Preschool Blue-Elementary Red-Teen Brown-Adult Purple - All Ages

*Registration and Fee Required for Event ++Join Online at <https://meet.goto.com/977657957>
Final Prize Drawings will be on Monday, August 1. Winners will be contacted.

Oceans of Possibilities • July 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 2 PM Board Games	2
3	4 LIBRARY CLOSED	5 10:30 AM Storytime 2 PM Shell Crab Craft	6 10:30 AM Stay & Play 2 PM-4 PM Animal Crossing Party	7 10:30 AM Lego Club	8 2 PM Movie <i>Flipper</i> Rated PG: 1 hour and 36 minutes	9 Friends of the Library Book Sale 9am-1pm
10	11 6 PM Balloon Storyteller: Laura Anderson	12 10:30 AM Storytime 2 PM Egg Carton Goldfish 6 PM Macramé Pot Hanger*	13 10:30 AM Stay & Play 2 PM Riverside Park Cleanup	14 10:30 AM Lego Club	15 2 PM Board Games 6 PM After Hours Canvas & Charcuterie Event*	16 FOL Book Sale-Rain Date
17 Shark Week 	18 5:30 PM NYC Pop Artist: Michael Albert	19 10:30 AM Storytime 2 PM Tube Shark 4 PM & 7 PM VR Ocean experience 6 PM Oceanography ⁺⁺	20 10:30 AM Stay & Play 2 PM Coral Reef Blow Painting 3:30 PM Glow-in-the- dark Terrarium	21 10:30 AM Lego Club 2 PM Seed Library: Tools of the Trade ⁺⁺	22 2 PM Movie <i>Finding Nemo</i> Rated G: 1 hour 40 Minutes	23 
24 31 Last day to log reading!	25 6 PM Rope Warrior	26 10:30 AM Storytime 2 PM Craft Buffet 6:30-9:30 PM Teen End of Summer Event Registration required	27 10:30 AM Stay & Play 2 PM Miss Judi	28 10:30 AM Lego Club	29 2 PM Board Games 6 PM Grilling Tips with Steve Huff ⁺⁺ Registration required	30

Green-Preschool
 Blue-Elementary
 Red-Teen
 Brown-Adult
 Purple-All Ages

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