

**YANKTON COMMUNITY LIBRARY  
BOARD OF TRUSTEES MEETING  
Regular Meeting  
Wednesday, July 13, 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 June 8, 2022 minutes**

**Public Comment Period**

**Discussion of bills/Accept Financial Report**

**Communications and correspondence**

**Director's Report**

**Old Business**

**New Business**

- **Voting on proposed slate of officers**
- **First Amendment Audit Training discussion**

**Other Business:**

**Public Comment Period**

**Adjourn the meeting of July 13, 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 BOARD OF TRUSTEES MEETING

### YANKTON COMMUNITY LIBRARY

Wednesday, June 8, 2022, 5:30 pm

#### **Virtual Meeting – GoToMeeting interface and physical location in Yankton Community Library Meeting Room, 515 Walnut St. Yankton, SD 57078**

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

**Approval of May 11, 2022 minutes:** Huff made a motion to approve the May 11, 2022 minutes with a second by Webber. Unanimous approval.

**Public Comment Period:** none

**Discussion of Bills/Financial Report:** Motion to accept the Financial Reports by Webber with a second by Huff. Unanimous approval.

**Communications and Correspondence:** None.

**Director's Report:** In addition to the written report, Schmidt reported that the City Department Heads would be attending a budget meeting with the City Commissioners on June 13 with the main focus being on the departments' Capital Improvement Plan (CIP) Projects. Schmidt briefly discussed the proposed items in the library's CIP. Schmidt also highlighted some of the circulation stats including the steady increase in physical item checkouts as well as showing the division between adult and youth e-book checkouts.

**Old Business:** None.

#### **New Business**

- **Proposed Slate of New Officers:** The Board proposed that the current officers stay in place for the following year with Mechtenberg as President and Koerner as Vice President.

**Other Business:**

**Public Comment Period:** None

**Adjourn the meeting of June 8, 2022:** Webber made a motion to adjourn the meeting at 6:00 pm with a second by Huff. 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	.....					
CENGAGE LEARNING INC/GAL BOOKS	43.38	BOOKS	101.142.340	77683444	022693	P 676 00001
CITY UTILITIES WATER-WW CHARGES	74.26	WATER SERVICE	101.142.274		002793	P 675 00001
WATER-WW CHARGES	38.42	SEWER SERVICE	101.142.275		002793	P 675 00002
	112.68	*VENDOR TOTAL				
J & H CARE & CLEANING CO JANITORIAL SERVICE	1,200.00	CONTRACTED SERVICES	101.142.204	100973	022692	P 676 00002
MIDAMERICAN ENERGY FUEL	99.38	FUEL-HEATING	101.142.273		002794	P 675 00003
MIDWEST TAPE AV	44.99	AV - CAPITAL	101.142.342	502137053	022691	P 676 00004
NORTHWESTERN ENERGY ELECTRICITY	1,597.18	ELECTRICITY	101.142.272		002795	P 675 00004
WHOLESALE SUPPLY INC PROGRAM SUPPLIES	12.15	PROGRAM SUPPLIES	101.142.242	444153	022697	P 676 00008
	3,109.76	.....				
GENERAL FUND	3,109.76	*****				

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	.....					
MEAD CULTURAL EDUCATION CEMETERY WALK	544.00	RECREATION SUPPLIES	701.701.242	6.15.22	022689 P	676 00003
THE ROPE WARRIOR INC SUMMER READING PROGRAM	225.00	RECREATION SUPPLIES	701.701.242	6.28.22	022695 P	676 00005
TRI-STATE NATURAL FOOD P SUMMER READING PROGRAM	325.00	RECREATION SUPPLIES	701.701.242	6.28.22	022694 P	676 00006
VR GAME TRUCK NEBRASKA SUMMER READING PROGRAM	409.00	RECREATION SUPPLIES	701.701.242	6.28.22	022696 P	676 00007
YANKTON COMMUNITY LIBRAR CEMETERY WALK	544.00	RECREATION SUPPLIES	701.701.242	6.15.22	022690 P	676 00009
	2,047.00	.....				
LIBRARY TRUST	2,047.00	*****				

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:	5,156.76					

RECORDS PRINTED - 000013

Schedule of Bills (Fund/Dept)

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	3,109.76
701	LIBRARY TRUST	2,047.00
TOTAL ALL FUNDS		5,156.76

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	5,156.76
TOTAL ALL BANKS		5,156.76

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

DATE ..... APPROVED BY .....  
.....  
.....

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	.....					
AMAZON.COM AMZN.COM/BI DVD REFUND	2.04CR	AV - CAPITAL	101.142.342	Dobrovolny		680 00182
AMAZON.COM SJ1LU9UP3 A DVD	19.99	AV - CAPITAL	101.142.342	Dobrovolny		680 00222
AMZN MKTP US DVD REFUND	19.99CR	AV - CAPITAL	101.142.342	Dobrovolny		680 00207
AMZN MKTP US B56XA1FC3 DVD	23.99	AV - CAPITAL	101.142.342	Dobrovolny		680 00184
AMZN MKTP US LH0WN4013 OFFICE SUPPLIES	48.99	OFFICE SUPPLIES	101.142.232	Dobrovolny		680 00307
AMZN MKTP US UR3VK7B23 JANITORIAL SUPPLIES	61.98	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		680 00006
PROGRAM SUPPLIES	35.90	PROGRAM SUPPLIES	101.142.242	Dobrovolny		680 00007
	97.88	*VENDOR TOTAL				
AMZN MKTP US X84AL6G43 DVD	17.96	AV - CAPITAL	101.142.342	Dobrovolny		680 00224
AMZN MKTP US ZJ4IT1MN3 BOOK	10.99	BOOKS	101.142.340	Dobrovolny		680 00128
AMZN MKTP US 0D3OB2R33 PROGRAM SUPPLIES	33.54	PROGRAM SUPPLIES	101.142.242	Dobrovolny		680 00265
AMZN MKTP US 1X39W11T0 OFFICE SUPPLIES	4.74	OFFICE SUPPLIES	101.142.232	Dobrovolny		680 00413
AMZN MKTP US 1X74O9Z52 BOOK	9.99	BOOKS	101.142.340	Dobrovolny		680 00436
AMZN MKTP US 852WH5953 OFFICE SUPPLIES	85.87	OFFICE SUPPLIES	101.142.232	Dobrovolny		680 00252
JANITORIAL SUPPLIES	98.00	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		680 00253
PROGRAM SUPPLIES	79.17	PROGRAM SUPPLIES	101.142.242	Dobrovolny		680 00254
BOOKS	21.56	BOOKS	101.142.340	Dobrovolny		680 00255
DVD'S	58.94	AV - CAPITAL	101.142.342	Dobrovolny		680 00256
	343.54	*VENDOR TOTAL				
AMZN MKTP US 9T3HL2N33 OFFICE SUPPLIES	11.49	OFFICE SUPPLIES	101.142.232	Dobrovolny		680 00403
BOOKS	25.81	BOOKS	101.142.340	Dobrovolny		680 00404

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....					
AMZN MKTP US 9T3HL2N33 DVD	7.36 44.66	AV - CAPITAL *VENDOR TOTAL	101.142.342	Dobrovolny		680 00405
AVERA SACRED HEART PROFESSIONAL SERVICES	38.50	PROFESSIONAL SERVICES	101.142.202	Bailey		680 00192
BAKER-TAYLOR BOOKS	3,931.09	BOOKS	101.142.340	Schmidt		680 00101
POSTAGE	36.30	POSTAGE	101.142.231	Schmidt		680 00102
	3,967.39	*VENDOR TOTAL				
CENTER POINT LARGE PRI LARGE PRINT BOOKS	137.82	BOOKS	101.142.340	Schmidt		680 00129
DEMCO INC PROGRAM SUPPLIES	201.75	PROGRAM SUPPLIES	101.142.242	Schmidt		680 00170
POSTAGE	25.62	POSTAGE	101.142.231	Schmidt		680 00171
OFFICE SUPPLIES	35.16	OFFICE SUPPLIES	101.142.232	Schmidt		680 00172
	262.53	*VENDOR TOTAL				
IN BOOK PAGE SUBSCRIPTION	390.00	SUBSCRIPTIONS & PUBLICAT	101.142.235	Schmidt		680 00064
IN JOHNNY SUNDBY PHOT BOOK	39.90	BOOKS	101.142.340	Dobrovolny		680 00337
POSTAGE	6.00	POSTAGE	101.142.231	Dobrovolny		680 00338
	45.90	*VENDOR TOTAL				
KOPETSKYS ACE HDWE OFFICE SUPPLIES	15.99	OFFICE SUPPLIES	101.142.232	Schmidt		680 00019
JANITORIAL SUPPLIES	25.34	JANITORIAL SUPPLIES	101.142.236	Schmidt		680 00020
	41.33	*VENDOR TOTAL				
MICHAELS #9490 OFFICE SUPPLIES	8.14	OFFICE SUPPLIES	101.142.232	Schmidt		680 00137
NATIONAL AUDUBON SOCIE MAGAZINE SUBSCRIPTION	30.00	SUBSCRIPTIONS & PUBLICAT	101.142.235	Schmidt		680 00221
OLSONS PEST TECHNICIAN PEST CONTROL	93.00	PROFESSIONAL SERVICES	101.142.202	Schmidt		680 00327
OVERDRIVE DIST EBOOKS	1,844.43	E-BOOKS	101.142.209	Schmidt		680 00135
EBOOKS	302.43	E-BOOKS	101.142.209	Schmidt		680 00282



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	.....					
OVERDRIVE DIST						
EBOOKS	271.97	E-BOOKS	101.142.209	Schmidt		680 00329
EBOOKS	508.07	E-BOOKS	101.142.209	Schmidt		680 00351
	2,926.90	*VENDOR TOTAL				
PB LEASING						
POSTAGE	122.00	POSTAGE	101.142.231	Schmidt		680 00001
PITNEY BOWES PBP						
POSTAGE	200.00	POSTAGE	101.142.231	Schmidt		680 00152
QUILL CORPORATION						
OFFICE SUPPLIES	178.82	OFFICE SUPPLIES	101.142.232	Schmidt		680 00187
RAPID CITY JOURNAL						
NEWSPAPER SUBSCRIPTION	400.00	SUBSCRIPTIONS & PUBLICAT	101.142.235	Schmidt		680 00110
SCALEFUSION						
DISPUTED CHARGE	240.00	PROFESSIONAL SERVICES	101.142.202	Yonke		680 00148
LIBRARY TABLET SOFTWARE	240.00	PROFESSIONAL SERVICES	101.142.202	Yonke		680 00443
	480.00	*VENDOR TOTAL				
VASTBROADBAND						
PHONE	75.10	TELEPHONE	101.142.271	Yardley		680 00396
PHONE	45.06	TELEPHONE	101.142.271	Yardley		680 00425
	120.16	*VENDOR TOTAL				
YANKTON MEDICAL CLINIC						
PROFESSIONAL SERVICES	262.00	PROFESSIONAL SERVICES	101.142.202	Bailey		680 00199
	10,338.73	.....				

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 JZ11P0T23 SUMMER PROGRAM SUPPLIES	8.89	RECREATION SUPPLIES	701.701.242	Dobrovolny		680 00308
AMZN MKTP US UR3VK7B23 SUMMER PROGRAM SUPPLIES	16.30	RECREATION SUPPLIES	701.701.242	Dobrovolny		680 00008
AMZN MKTP US 131XW70G3 SUMMER PROGRAM SUPPLIES	14.99	RECREATION SUPPLIES	701.701.242	Dobrovolny		680 00291
AMZN MKTP US 852WH5953 SUMMER PROGRAM SUPPLIES	68.75	RECREATION SUPPLIES	701.701.242	Dobrovolny		680 00257
AMZN MKTP US 9H3M18BD3 SUMMER PROGRAM SUPPLIES	35.74	RECREATION SUPPLIES	701.701.242	Dobrovolny		680 00435
AMZN MKTP US 9T3HL2N33 SUMMER PROGRAM SUPPLIES	121.23	RECREATION SUPPLIES	701.701.242	Dobrovolny		680 00406
DOLLAR TREE SUMMER READING PROGRAM	40.00	RECREATION SUPPLIES	701.701.242	Schmidt		680 00078
HY-VEE YANKTON 1899 CEMETERY WALK	28.74	RECREATION SUPPLIES	701.701.242	Dobrovolny		680 00270
SUMMER READING PRIZE	50.00	RECREATION SUPPLIES	701.701.242	Dobrovolny		680 00271
STAFF APPRECIATION	15.26	RECREATION SUPPLIES	701.701.242	Dobrovolny		680 00272
STAFF APPRECIATION	11.97	RECREATION SUPPLIES	701.701.242	Schmidt		680 00034
SUMMER READING PROGRAM	19.47	RECREATION SUPPLIES	701.701.242	Schmidt		680 00035
	125.44	*VENDOR TOTAL				
MICHAELS #9490 SUMMER READING PROGRAM	73.20	RECREATION SUPPLIES	701.701.242	Schmidt		680 00136
WAL-MART #1483 SUMMER READING PROGRAM	28.22	RECREATION SUPPLIES	701.701.242	Schmidt		680 00457
	532.76	.....				
LIBRARY TRUST	532.76	*****				

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

DATE ..... APPROVED BY .....

.....

.....

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT AND IN PROCESS	MTD POSTED AND IN PROCESS	YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND							
INTERGOVERNMENTAL REVENUES							
3380 COUNTY SHARE OF LIBRARY BUDG	12,000.00	12,000.00	6,000.00	6,000.00	6,000.00	6,000.00	50 -----
TOTAL: INTERGOVERNMENTAL REVENUES	12,000.00	12,000.00	6,000.00	6,000.00	6,000.00	6,000.00	50 -----
GOODS AND SERVICES							
3450 LIBRARY COPY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0
3451 NON-RESIDENT LIBRARY CARDS	6,800.00	6,800.00	1,100.00	4,695.00	2,105.00	69	-----
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	28.64	265.50	65.50-	132	-----]]]
3455 OTHER-LIBRARY REVENUES	1,500.00	1,500.00	78.00	373.00	1,127.00	24	--
3456 PC PRINTING	6,000.00	6,000.00	422.75	3,078.65	2,921.35	51	-----
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	18.20	4,177.84	2,177.84-	208	-----]]]]
3492 OTHER TAXABLE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: GOODS AND SERVICES	17,110.00	17,110.00	1,647.59	12,627.99	4,482.01	73	-----
FINES							
3510 COURT FINES	1,600.00	1,600.00	118.95	696.68	903.32	43	----
3511 PARKING FINES	2,000.00	2,000.00	100.00	435.00	1,565.00	21	--
3520 LIBRARY FINES	650.00	650.00	89.99	391.98	258.02	60	-----
TOTAL: FINES	4,250.00	4,250.00	308.94	1,523.66	2,726.34	35	---
MISCELLANEOUS							
3610 INTEREST	40,000.00	40,000.00	8,590.15	25,131.18	14,868.82	62	-----
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	830.40	11,457.16	7,457.16-	286	-----]]]]
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	0.00	5,063.65	2,063.65-	168	-----]]]]
3641 LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	256.61	761.49	738.51	50	-----
TOTAL: MISCELLANEOUS	58,500.00	58,500.00	9,677.16	42,413.48	16,086.52	72	-----
TOTAL: GENERAL FUND	91,860.00	91,860.00	17,633.69	62,565.13	29,294.87	70	-----

	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	29.56	81.74	81.74-	9999 -----]]]]
3660 DONATIONS FROM PRIVATE	0.00	0.00	1,844.15	9,663.60	9,663.60-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	1,873.71	9,745.34	9,745.34-	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	31,368.98	184,704.41	199,557.59	48 ----
102 TEMPORARY WAGES	84,000.00	0.00	2,535.74	15,841.26	68,158.74	18 -
103 OVERTIME WAGES	350.00	0.00	56.38	237.75	112.25	67 -----
111 OASI	35,849.00	0.00	2,508.21	14,892.39	20,956.61	41 ----
121 RETIREMENT	23,077.00	0.00	1,872.91	10,961.16	12,115.84	47 ----
131 WORKMENS COMPENSATION	2,796.00	0.00	0.00	30.00-	2,826.00	1
132 GROUP INSURANCE	99,678.00	0.00	4,034.68	23,285.59	76,392.41	23 --
133 UNEMPLOYMENT INSURANCE	1,054.00	0.00	25.38	481.63	572.37	45 ----
TOTAL: PERSONNEL SERVICES	631,066.00	0.00	42,402.28	250,374.19	380,691.81	39 ---
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	1,620.67	8,393.98	1,506.02	84 -----
204 CONTRACTED SERVICES	16,000.00	0.00	1,200.00	4,800.00	11,200.00	30 ---
209 E-BOOKS	28,000.00	0.00	4,892.01	9,530.80	18,469.20	34 ---
211 PUBLISHING	2,000.00	0.00	0.00	0.00	2,000.00	0
212 RENTALS & XEROX SUPPLIES	4,500.00	0.00	1,204.93	2,880.90	1,619.10	64 -----
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	32.98	781.56	3,218.44	19 -
224 REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0
231 POSTAGE	3,000.00	0.00	309.02	1,662.27	1,337.73	55 -----
232 OFFICE SUPPLIES	9,500.00	0.00	503.98	1,652.56	7,847.44	17 -
233 PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00	0
234 COPIES	0.00	0.00	0.00	0.00	0.00	0
235 SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	401.76	5,577.06	3,922.94	58 -----
236 JANITORIAL SUPPLIES	3,000.00	0.00	328.66	1,039.02	1,960.98	34 ---
242 PROGRAM SUPPLIES	5,000.00	0.00	26.64	1,164.47	3,835.53	23 --
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	0.00	131.63	1,368.37	8
271 TELEPHONE	2,300.00	0.00	185.09	971.24	1,328.76	42 ----
272 ELECTRICITY	20,000.00	0.00	1,464.46	6,642.10	13,357.90	33 ---
273 FUEL-HEATING	3,000.00	0.00	243.65	4,263.01	1,263.01-	142 -----]]]]
274 WATER SERVICE	3,500.00	0.00	86.86	547.70	2,952.30	15 -
275 SEWER SERVICE	1,200.00	0.00	52.02	382.50	817.50	31 ---
276 LANDFILL	500.00	0.00	40.00	208.00	292.00	41 ----
277 RUBBLE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	146,833.00	0.00	12,592.73	61,397.89	85,435.11	41 ----
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

	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	7,309.49	18,934.38	34,065.62 35 ---
342	AV - CAPITAL	13,500.00	0.00	593.24	4,647.33	8,852.67 34 ---
350	EQUIPMENT	0.00	0.00	0.00	19,298.40	19,298.40- 9999 -----]]]]
355	COVID CAPITAL EXPENSE	0.00	0.00	4,345.96	4,345.96	4,345.96- 9999 -----]]]]
TOTAL:	CAPITAL OUTLAY	83,500.00	0.00	12,248.69	47,226.07	36,273.93 56 -----
	OTHER EXPENDITURES					
530	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0 0
TOTAL:	OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0 0
TOTAL:	COMMUNITY LIBRARY	861,399.00	0.00	67,243.70	358,998.15	502,400.85 41 ----
TOTAL:	GENERAL FUND	861,399.00	0.00	67,243.70	358,998.15	502,400.85 41 ----

	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	2,969.54	8,006.97	8,006.97-	9999 -----]]]]
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	0.00	0.00	2,969.54	8,006.97	8,006.97-	9999 -----]]]]
CAPITAL OUTLAY						
340 BOOKS	0.00	0.00	61.36	96.70	96.70-	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	61.36	426.69	426.69-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	3,030.90	8,433.66	8,433.66-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	3,030.90	8,433.66	8,433.66-	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	1,157.19CR	4,020.13CR	31,111.11
	TOTAL CURRENT ASSETS:	35,131.24	1,157.19CR	4,020.13CR	31,111.11
	TOTAL ASSETS:	35,131.24	1,157.19CR	4,020.13CR	31,111.11
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	1,873.71CR	9,745.34CR	23,387.83CR
701.2910					
	EXPENDITURE CONTROL	15,209.44	3,030.90	8,433.66	23,643.10
	TOTAL FUND BALANCE:	29,799.43CR	1,157.19	1,311.68CR	31,111.11CR
	TOTAL LIABILITIES AND FUND BALANCE:	35,131.24CR	1,157.19	4,020.13	31,111.11CR
	TOTAL FUND:	0.00	0.00	0.00	0.00

		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	ENCUMBERED	AMOUNT	DESCRIPTION	P.O.	F 9	FIL
101	GENERAL FUND							
142	COMMUNITY LIBRARY PERSONNEL SERVICES							
101	REGULAR WAGES	384,262.00	0.00	31,368.98	184,704.41	199,557.59	48	----
J-061022-663	PAYROLL JUNE 10, 2022			15,105.18	LIBRARY-REG WAGES		P	A
J-062422-664	PAYROLL JUNE 24, 2022			16,263.80	LIBRARY-REG WAGES		P	A
102	TEMPORARY WAGES	84,000.00	0.00	2,535.74	15,841.26	68,158.74	18	-
J-061022-663	PAYROLL JUNE 10, 2022			907.14	LIBRARY-TEMP WAGES		P	A
J-062422-664	PAYROLL JUNE 24, 2022			1,628.60	LIBRARY-TEMP WAGES		P	A
103	OVERTIME WAGES	350.00	0.00	56.38	237.75	112.25	67	-----
J-061022-663	PAYROLL JUNE 10, 2022			22.08	LIBRARY OVERTIME		P	A
J-062422-664	PAYROLL JUNE 24, 2022			34.30	LIBRARY OVERTIME		P	A
111	OASI	35,849.00	0.00	2,508.21	14,892.39	20,956.61	41	----
J-061022-663	PAYROLL JUNE 10, 2022			1,189.78	LIBRARY-OASI		P	A
J-062422-664	PAYROLL JUNE 24, 2022			1,318.43	LIBRARY-OASI		P	A
121	RETIREMENT	23,077.00	0.00	1,872.91	10,961.16	12,115.84	47	----
J-061022-663	PAYROLL JUNE 10, 2022			907.64	LIBRARY-RETIREMENT		P	A
J-062422-664	PAYROLL JUNE 24, 2022			965.27	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	4,034.68	23,285.59	76,392.41	23	--
J-061022-663	PAYROLL JUNE 10, 2022			2,017.20	LIBRARY-GROUP INS		P	A
J-062422-664	PAYROLL JUNE 24, 2022			2,017.48	LIBRARY-GROUP INS		P	A
133	UNEMPLOYMENT INSURANCE	1,054.00	0.00	25.38	481.63	572.37	45	----
J-061022-663	PAYROLL JUNE 10, 2022			10.88	LIBRARY-UNEMP INS		P	A
J-062422-664	PAYROLL JUNE 24, 2022			14.50	LIBRARY-UNEMP INS		P	A
TOTAL:	PERSONNEL SERVICES	631,066.00	0.00	42,402.28	250,374.19	380,691.81	39	---
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	1,620.67	8,393.98	1,506.02	84	-----
M-060622-631	.18616 DROPBOX T65BLPS8KMTB	202205 Schmidt		127.67	PROFESSIONAL SERVICES		-	A
M-060622-631	.16957 IN NICHE ACADEMY	202205 Schmidt		1,400.00	PROFESSIONAL SERVICES		-	A
M-060622-631	.14274 OLSONS PEST TECHNICIAN	202205 Schmidt		93.00	PEST CONTROL		-	A
204	CONTRACTED SERVICES	16,000.00	0.00	1,200.00	4,800.00	11,200.00	30	---
D-061322-623	05937 J & H CARE & CLEANING CO	067155 100973		1,200.00	JANITORIAL SERVICES	022680	P N	A

		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 OTHER CURRENT EXPENDITURES								
209	E-BOOKS	28,000.00	0.00	4,892.01	9,530.80	18,469.20	34	---	
M-060622-631	.13843 OVERDRIVE DIST	202205	Schmidt	491.43	EBOOKS		-		A
M-060622-631	.13843 OVERDRIVE DIST	202205	Schmidt	583.10	E-BOOKS		-		A
M-060622-631	.13843 OVERDRIVE DIST	202205	Schmidt	3,000.00	OVERDRIVE ANNUAL FEE		-		A
M-060622-631	.13843 OVERDRIVE DIST	202205	Schmidt	665.39	EBOOKS		-		A
M-060622-631	.13843 OVERDRIVE DIST	202205	Schmidt	152.09	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	1,204.93	2,880.90	1,619.10	64	-----	
D-061322-623	03445 A & B BUSINESS EQUIPMENT	067107	394-947-644	1,204.93	LEASE	022688	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	32.98	781.56	3,218.44	19	-	
M-060622-631	.14377 KOPETSKYS ACE HDWE	202205	Miles	32.98	LIGHT BULBS		-		A
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0		
231	POSTAGE	3,000.00	0.00	309.02	1,662.27	1,337.73	55	-----	
M-060622-631	.18554 VISTAPRINT	202205	Schmidt	12.49	POSTAGE		-		A
M-060622-631	.18554 VISTAPRINT	202205	Schmidt	9.49	POSTAGE		-		A
M-060622-631	.13524 SOUTH DAKOTA HISTORICA	202205	Dobrovolny	8.00	POSTAGE		-		A
M-060622-631	.13005 ACCUCUT	202205	Schmidt	20.00	POSTAGE		-		A
M-060622-631	.16124 PITNEY BOWES PBP	202205	Schmidt	200.00	POSTAGE		-		A
M-060622-631	.14781 USPS PO 4698100078	202205	Dobrovolny	13.23	POSTAGE		-		A
M-060622-631	.11798 BAKER-TAYLOR	202205	Schmidt	39.81	POSTAGE		-		A
D-061322-623	03241 BERING SALES	067115	5.31.22	6.00	SHIPPING	022685	P	-	A
232	OFFICE SUPPLIES	9,500.00	0.00	503.98	1,652.56	7,847.44	17	-	
M-060622-631	.18554 VISTAPRINT	202205	Schmidt	113.60	OFFICE SUPPLIES		-		A
M-060622-631	.13005 ACCUCUT	202205	Schmidt	151.95	OFFICE SUPPLIES		-		A
M-060622-631	.14179 MENARDS YANKTON SD	202205	Dobrovolny	27.45	OFFICE SUPPLIES		-		A
M-060622-631	.18628 AMZN MKTP US 131F67H90	202205	Dobrovolny	194.98	OFFICE SUPPLIES		-		A
D-061322-623	03241 BERING SALES	067115	5.31.22	16.00	NAME TAG	022685	P	-	A
233	PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00	0		
234	COPIES	0.00	0.00	0.00	0.00	0.00	0		
235	SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	401.76	5,577.06	3,922.94	58	-----	
M-060622-631	.17207 GAN 1085ARGUSLEADCIRC	202205	Schmidt	363.76	NEWSPAPER SUBSCRIPTION		-		A
M-060622-631	.18646 IN PITZER DIGITAL, AN	202205	Schmidt	38.00	MAGAZINE SUBSCRIPTION		-		A
236	JANITORIAL SUPPLIES	3,000.00	0.00	328.66	1,039.02	1,960.98	34	---	
M-060622-631	.18601 AMZN MKTP US 1L5XM9IH0	202205	Dobrovolny	161.93	JANITORIAL SUPPLIES		-		A

		ANNUAL	ENCUMBERED	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								
236	JANITORIAL SUPPLIES								
M-060622-631	.18622 AMZN MKTP US 138Y10RR2	202205	Dobrovolny	101.95	JANITORIAL SUPPLIES		-		A
M-060622-631	.18629 AMZN MKTP US 136YS8MQ0	202205	Dobrovolny	9.79	JANITORIAL SUPPLIES		-		A
M-060622-631	.18634 AMZN MKTP US 134D440K2	202205	Dobrovolny	54.99	LIGHT BULBS		-		A
242	PROGRAM SUPPLIES	5,000.00	0.00	26.64	1,164.47	3,835.53	23	--	
M-060622-631	.18597 TEACHERSPAYTEACHERS.CO	202205	Schmidt	26.64	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	0.00	131.63	1,368.37	8		
271	TELEPHONE	2,300.00	0.00	185.09	971.24	1,328.76	42	----	
M-060622-631	.18403 VASTBROADBAND	202205	Yardley	45.06	PHONE		-		A
M-060622-631	.18403 VASTBROADBAND	202205	Yardley	79.53	PHONE		-		A
J-061022-663	PAYROLL JUNE 10, 2022			60.50	LIBRARY-TELEPHONE		P		A
272	ELECTRICITY	20,000.00	0.00	1,464.46	6,642.10	13,357.90	33	---	
M-063022-622	00455 NORTHWESTERN ENERGY	202218		1,464.46	ELECTRICITY		002795	P -	A
273	FUEL-HEATING	3,000.00	0.00	243.65	4,263.01	1,263.01-	142	-----]]]]	
M-063022-622	00303 MIDAMERICAN ENERGY	202218	525138220.00	243.65	FUEL		002794	P -	A
274	WATER SERVICE	3,500.00	0.00	86.86	547.70	2,952.30	15	-	
M-063022-622	00109 CITY UTILITIES	202218	5.20.22	86.86	WTR-WW CHARGES		002793	P -	A
275	SEWER SERVICE	1,200.00	0.00	52.02	382.50	817.50	31	---	
M-063022-622	00109 CITY UTILITIES	202218	5.20.22	52.02	WTR-WW CHARGES		002793	P -	A
276	LANDFILL	500.00	0.00	40.00	208.00	292.00	41	----	
J-063022-653	JUNE JOURNAL ENTRIES	JE 110		40.00	DUMPSTER CHGS - JUNE 22				A
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0		
TOTAL: OTHER CURRENT EXPENDITURES		146,833.00	0.00	12,592.73	61,397.89	85,435.11	41	----	
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	7,309.49	18,934.38	34,065.62	35	---	
M-060622-631	.11798 BAKER-TAYLOR	202205	Schmidt	2,351.75	BOOKS		-		A
M-060622-631	.13186 WORLD BOOK SCHOOL AND	202205	Schmidt	106.00	BOOKS		-		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							
	CAPITAL OUTLAY							
340	BOOKS							
M-060622-631	.18601 AMZN MKTP US 1L5XM9IH0	202205	Dobrovolny	62.97	BOOKS		-	A
M-060622-631	.18609 AMZN MKTP US 1R25C6861	202205	Dobrovolny	44.68	BOOKS		-	A
M-060622-631	.11785 CENTER POINT LARGE PRI	202205	Schmidt	137.22	LARGE PRINT BOOKS		-	A
M-060622-631	.13524 SOUTH DAKOTA HISTORICA	202205	Dobrovolny	55.88	BOOKS		-	A
M-060622-631	.18622 AMZN MKTP US 138Y10RR2	202205	Dobrovolny	88.79	BOOKS		-	A
M-060622-631	.11798 BAKER-TAYLOR	202205	Schmidt	4,273.20	BOOKS		-	A
M-060622-631	.13186 WORLD BOOK SCHOOL AND	202205	Schmidt	189.00	BOOKS		-	A
342	AV - CAPITAL	13,500.00	0.00	593.24	4,647.33	8,852.67	34	---
M-060622-631	.18593 AMZN MKTP US E72IY3PQ3	202205	Dobrovolny	19.96	DVD		-	A
M-060622-631	.18601 AMZN MKTP US 1L5XM9IH0	202205	Dobrovolny	213.96	DVD'S		-	A
M-060622-631	.18606 AMZN MKTP US 1L4489Q72	202205	Dobrovolny	17.96	DVD		-	A
M-060622-631	.18608 AMZN MKTP US 1L4Z48GL0	202205	Dobrovolny	19.99	DVD		-	A
M-060622-631	.18609 AMZN MKTP US 1R25C6861	202205	Dobrovolny	110.43	DVD'S		-	A
M-060622-631	.18622 AMZN MKTP US 138Y10RR2	202205	Dobrovolny	40.98	DVD'S		-	A
D-061322-623	04785 MIDWEST TAPE	067178	943-274	169.96	AV	022681	P	-
350	EQUIPMENT	0.00	0.00	0.00	19,298.40	19,298.40-9999	-----	]]]]
355	COVID CAPITAL EXPENSE	0.00	0.00	4,345.96	4,345.96	4,345.96-9999	-----	]]]]
M-060622-631	.18615 AMZN MKTP US 1L3108JI2	202205	Johnson	65.96	NETWORK CABLES		-	A
D-061322-627	07361 BRIGHTWAY ELECTRIC LLC	067117	A4705A	4,280.00	LIBRARY DATA PROJECT	210019	P N	A
TOTAL: CAPITAL OUTLAY		83,500.00	0.00	12,248.69	47,226.07	36,273.93	56	-----
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	67,243.70	358,998.15	502,400.85	41	----
TOTAL: GENERAL FUND		861,399.00	0.00	67,243.70	358,998.15	502,400.85	41	----

## Director's Report—July 2022

**Summer Reading Updates:** There are currently 548 registered readers of all ages (308 children, 93 teens, and 147 adults). There have been 959 books (teens & adults) and 96,000 minutes (children) read since June 1! We have had good attendance at our weekly activities and our performers. We are happy to see so many actively participating and reading this summer!

We have a few special events for teens and adults coming up in July. On Friday, July 15, at 6pm we will be hosting an after-hours adult event: Canvas and Charcuterie. This is a ticketed event (\$25) and will include a night of artwork and exquisite snacks. Hy-Vee Deli Manager, Teresa, will be on hand to walk participants through the tastes of the charcuterie boards and give tips on how they can create their own boards at home. There will be door prizes throughout the evening.

On Friday, July 29, the library will host local foodie, Steve Huff. Steve will be offering grilling tips and tasty samples. There is no fee for this event but registration will be required.

Teens will get a special treat this year with the opportunity to experience VR Truck Nebraska. Participants will get to play games and take a trip on a virtual reality safari with pizza and games to follow. This will be their end of summer celebration which will occur on Tuesday, July 26.

**ARPA Grant:** We have completed the required paperwork for our ARPA grant reimbursement which has been submitted to the Department of Education. We will also be scheduling a site visit with a SD State Library staff person in the near future as a final step to this grant process.

**Library Foundation:** The Library Foundation Board has set their regular quarterly meetings for the remainder of the year. The next Foundation meeting is scheduled on Tuesday, July 12 at 3pm. On the agenda, Dr. Alan Ferris will be discussing the results of the surveys for the library study completed in 2010. We will also be talking about some library statistics and ideas for additional Foundation fundraisers. The Foundation has run 3 shirt sales, selling about 150 shirts. Members also assisted with the annual Cemetery Walk and received half of the ticket sales. Their current account balance is \$8,999.

**Friends of the Library:** The Friends of the Library sponsored all of the Youth programs for the 2022 Summer Reading Program. In July, the sponsored events include Laura Anderson, Balloon Storyteller on Monday, July 11 at 6pm; Pop Artist, Michael Albert on Monday, July 18 at 5:30pm (all ages); and The Rope Warrior on Monday, July 25 at 6pm.

**Staff:** Our staff have all completed the First Amendment Audit Training. We will be discussing the training at the next staff meeting and will have further conversations about potential policies and procedures. The staff have also been reviewing and discussing the library's strategic plan. Suggested updates will be brought before the board at a future meeting for approval.

Two of our staff members will be heading to college this Fall. One will continue working some weekend shifts after school resumes. The other has offered to help over holiday and summer breaks. We will be advertising for a part-time position to help cover evening and weekend shifts.

**Next Board Meeting:** Our next regularly scheduled meeting will be on Wednesday, August 10 at 5:30pm in the library meeting room. We will also have an online option available.

**June 2022 Program Statistics**

	<b>Registered</b>	<b>Activity Badges earned</b>	<b>Minutes/Books read</b>
Children	306	1,623	81,467
Teen	90	385	325
Adult	146	630	504

<b>Weekly Craft Days (k-5) Tuesday</b>	<b>Children</b>	<b>Adults</b>	<b>Take &amp; Makes</b>
Jelly Fish Craft (6/7/22)	28	5	0
Undersea Flashlight (6/14/22)	28	5	2
Rice Krispie Treasure Chest (6/21/22)	36	4	0
<b>Total:</b>	<b>92</b>	<b>14</b>	<b>2</b>

<b>Weekly Activity Days</b>	<b>Children</b>	<b>Adults</b>	<b>Take &amp; Makes</b>
Boat Regatta (6/8/22)	11	3	3
Ocean Slime (6/15/22)	50	6	1
Sand Art (6/22/22)	38	8	0
<b>Total:</b>	<b>99</b>	<b>17</b>	<b>4</b>

<b>Lego Club</b>	<b>Children</b>	<b>Adults</b>
6/2/22	12	4
6/9/22	18	6
6/16/22	23	8
6/23/22	16	5
6/30/22	25	6
<b>Total:</b>	<b>94</b>	<b>29</b>

<b>Storytime</b>	<b>Children</b>	<b>Adults</b>
6/7/22	38	12
6/14/22	28	10
6/21/22	26	10
6/28/22	15	8
<b>Total:</b>	<b>107</b>	<b>40</b>

<b>Weekly Teen Events (Wednesdays)</b>	<b>Attendance</b>
String Art (6/15/22)	16
Socketopus (6/22/22)	14
Survival Skills (6/29/22)	10
<b>Total:</b>	<b>40</b>

<b>Teen Volunteers</b>	<b>Teens</b>	<b>Hours</b>
Active Volunteers	7	20
<b>Total:</b>		<b>20</b>

<b>Miscellaneous</b>		
Scavenger Hunt-Ocean Animals	Passive	150
<b>Total:</b>		<b>150</b>

<b>Weekly Performers/Programs</b>	<b>Attendance</b>
SRP Kick Off	100
Zstonish	86
Martika	100
Zooman	216
Kevin Lovegreen	32
Park Ranger Visist	36
<b>Total:</b>	<b>570</b>

<b>Stay and Play</b>	<b>Children</b>	<b>Adults</b>
1-Jun	10	4
8-Jun	18	8
15-Jun	16	7
22-Jun	23	11
29-Jun	14	6
<b>Total:</b>	<b>81</b>	<b>36</b>

<b>Adult Programs</b>	<b>Date</b>	<b>Time</b>	<b>Attendance</b>
Cemtery Walk	8-Jun	6:30 & 8	120
Gone Fishin' W/ Gary Howey	14-Jun	6:00 PM	20
Seed Library	16-Jun	2:00 PM	17
Pirate History	21-Jun	6:00 PM	20
Seashell Jewlery	28-Jun	6:00 PM	17
<b>Total:</b>			<b>194</b>

<b>Food for Fines</b>		
Cereal	June	37

<b>Book Clubs</b>			
Reader's Anonymous	14-Jun	2:00 PM	7
Between the Lines	28-Jun	4:30 PM	3
<b>Total:</b>			<b>10</b>

<b>Board Games/Movie</b>	<b>Children</b>	<b>Adults</b>
6/3/2022 Board Games	5	1
6/10/22 Moana	1	0
6/14/2022 Board Games	5	0
6/24/22 Muppet Treasure Island	5	4
<b>Total:</b>	<b>16</b>	<b>5</b>



## JUNE 2022 USAGE & CIRCULATION STATISTICS

Total Circulation Statistics*			
	2022	2021	2020
Adult	7175	6,508	4,260
Juvenile	5540	5,171	1,854
<b>Total</b>	<b>12715</b>	<b>11,679</b>	<b>6,114</b>

\*Includes physical collection, ILL, and eBooks

Physical Collection Circulation			
	2022	2021	2020
Adult	5096	4,427	2,262
Juvenile	5521	5,161	1,826
<b>Total</b>	<b>10617.00</b>	<b>9,588</b>	<b>4,088</b>

Interlibrary Loan			
	2022	2021	2020
Requested	127	70	81
Supplied	25	29	29
<b>Total</b>	<b>152</b>	<b>99</b>	<b>110</b>

Electronic Resources			
	2022	2021	2020
OverDrive Adult	1927	1,982	1,888
OverDrive Juvenile	404	N/a	N/a
TumbleBooks	19	10	28
<b>Total</b>	<b>2350</b>	<b>1,992</b>	<b>1,916</b>

Adult Outreach			
	2022	2021	2020
Locations	8	4	0
Patrons	51	10	15
Circulations	150	61	76

Current Cards			
	2022	2021	2020
Resident	3341	4,227	4,016
Non-Resident	187	234	223
Mount Marty	9	37	36
Teacher	36	54	49
Yankton County	734	977	936
<b>Total</b>	<b>4307</b>	<b>5,529</b>	<b>5,260</b>

New Cards			
	2022	2021	2020
Resident Adult	65	35	N/A
Resident Youth (<18)	22	19	N/A
County	14	42	25
County (Households)	11	35	NA
Non-resident	8	14	5
Non-resident (households)	7	14	NA

30 Day Trial Cards			
	2022	2021	2020
In-Town New	13	7	N/A
County -New	1	1	N/A
County-Renewal	0	1	N/A
Nonresident-New	1	0	N/A
Nonresident-Renewal	0	0	N/A
<b>Total</b>	<b>15</b>	<b>9</b>	<b>0</b>

Book a Librarian			
	2022		
Time (minutes)	225		
Number of Sessions	10		

Public Computer Use			
	2022	2021	2020
Uses	544	279	13
Hours	335	136	4.5

WiFi Usage			
	2022	2021	2020
Sessions	791	1,114	1,153
Total Session Hours	748	1,040	4,568
Unique Users	324	245	122

Meeting Room Use			
	2022	2021	2020
Library Uses	37	28	0
Library Hours	76	50.0	0.0
Non-Library Uses	11	4	0
Non-Library Hours	20.5	6.0	0.0

Study Room Use			
	2022	2021	2020
Uses	30	27	0
Hours	51.5	49.0	0.0

Notary			
	2022	2021	2020
Requests	8	5	0

Proctor			
	2022	2021	2020
Tests	7	5	1

Genealogy Requests			
	2022	2021	2020
Patrons	2	2	3
Hours	1	0.5	1

Teacher Requests			
	2022	2021	2020
Patrons	0	1	0

Courier			
	2022	2021	2020
Total Incoming	127	120	92
Total Outgoing	176	106	24
<b>Total</b>	<b>303</b>	<b>226</b>	<b>116</b>

Collection			
	2022	2021	2020
Items Added	404	652	448
Items Deleted	110	134	37

Curbside Pick-Ups			
	2022	2021	2020
	23	82	1013

Summer Reading Registrations			
	2022	2021	2020
	548	381	276

# 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 <sup>++</sup>	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 <sup>++</sup>	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 <sup>++</sup> Registration required	30

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.