

**YANKTON COMMUNITY LIBRARY
BOARD OF TRUSTEES MEETING
Regular Meeting
Wednesday, June 11, 2025 5:30 pm
Virtual Meeting – GoToMeeting Interface &
Yankton Community Library Meeting Room, 515 Walnut St. Yankton, SD 57078**

AGENDA

Call to order

Approval of April 9, 2025 minutes

Public Comment Period

Discussion of bills/Accept Financial Report

- Budget process update

Communications and correspondence

Director's Report

Old Business

New Business

- Collection Development Policy

Other Business:

- Foundation update
- Accreditation update

Adjourn the meeting of June 11, 2025

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

**YANKTON COMMUNITY LIBRARY
BOARD OF TRUSTEES MEETING
Regular Meeting
Wednesday, April 9, 2025 5:30 pm
Virtual Meeting – GoToMeeting Interface &
Yankton Community Library Meeting Room, 515 Walnut St. Yankton, SD 57078**

MINUTES

The meeting was called to order by President David Koerner at 5:30 pm. Present were MaryPat Bierle, Meg Severson, Nathan Johnson, Sarah Mechtenberg, Yankton City Commissioner Jerry Webber, Library Director Dana Schmidt and Assistant Director Linda Dobrovolny. Yankton County Commissioner Ryan Heine joined online.

Approval of March 12, 2025 minutes: Mechtenberg made a motion to approve the March 12, 2025 minutes with a second by Webber. Unanimous approval.

Public Comment Period: n/a

Discussion of bills/Accept Financial Report:

- **Preliminary budget documents:** Schmidt shared documents and timelines for 2026 budget process. She noted the amount for LED replacement lighting in 2026 is a total for the complete project. The project is currently in progress with lights being replaced as they burn out. Dobrovolny discussed CD book circulation and cost and possibilities for the future of the collection. Schmidt shared potential budget additions including Kanopy (a streaming service), Mango (a language learning database) and a translation assistance device. She invited board members to submit thoughts as she prepares budget requests. Webber motioned to accept the financial report with a second by Johnson. Unanimous approval.

Communications and correspondence: Schmidt shared a thank you from Kathleen Bergeson, Stewart School Elementary Librarian and a note of appreciation from an out of state resident who had been purchasing a gift library card for many years.

Director's Report: In addition to the written report, Schmidt noted an upcoming opportunity to purchase YCL t-shirts, discussed increased marketing avenues, shared several options for board training hours for accreditation and summarized a meeting with the South Dakota Library Association regarding the 2025 Legislative Session and potential federal funding cuts. She also highlighted the Drawn to the Library campaign and the upcoming Adult Field Trip at Wintz Ray Funeral Home.

Old Business: None

New Business

- **Relationship of Board of Trustees and Director Statement:** Schmidt noted that proposed updates were approved by City Attorney DenHerder. He recommends reviewing regularly so

language is consistent with SD law. Bierle moved to approve as corrected by with second by Webber. Unanimous approval.

Other Business:

- Foundation update: Johnson stated that there is continued discussion regarding locations and with potential donors. The board welcomed Keley Smith-Keller at their most recent meeting and continues to seek new members. The annual meeting will be May 7 at 4:00 pm at YCL.
- Letter for support of Institute of Museum and Library Services: Bierle discussed the federal budget process and potential elimination of IMLS funding. She shared a letter to be sent to each of South Dakota's congressional representatives urging support of IMLS.

Adjourn the meeting of April 9, 2025: Johnson made a motion to adjourn at 6:10 pm with a second by Webber. Unanimous approval.

Vendor Payment History by Fund
 APRIL LIBRARY BILLS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
GENERAL FUND									
AMAZON MARK AS9TJ4IW3			.21040						
	202503	04/05/25	OFFICE SUPPLIES	74.94		Dobrovolny		- M OFFICE SUPPLIES	101.142.232
	202503	04/05/25	BOOKS	80.90		Dobrovolny		- M BOOKS	101.142.340
			VENDOR TOTAL	155.84		*TOTAL CHECK			
AMAZON MARK AW67B5KU3			.21043						
	202503	04/05/25	OFFICE SUPPLIES	118.95		Dobrovolny		- M OFFICE SUPPLIES	101.142.232
	202503	04/05/25	PROGRAM SUPPLIES	29.97		Dobrovolny		- M PROGRAM SUPPLIES	101.142.242
	202503	04/05/25	BOOKS	191.16		Dobrovolny		- M BOOKS	101.142.340
			VENDOR TOTAL	340.08		*TOTAL CHECK			
AMAZON MARK GE4Z05343			.21064						
	202503	04/05/25	DVD REFUND	8.00CR		Dobrovolny		- M AV - CAPITAL	101.142.342
	202503	04/05/25	DVDS	29.99		Dobrovolny		- M AV - CAPITAL	101.142.342
			VENDOR TOTAL	21.99		*TOTAL CHECK			
AMAZON MARK GM3FQ2ZX3			.21108						
	202503	04/05/25	DVDS	19.95		Dobrovolny		- M AV - CAPITAL	101.142.342
AMAZON MARK K00CE6Z03			.21110						
	202503	04/05/25	PROGRAM SUPPLIES	20.97		Dobrovolny		- M PROGRAM SUPPLIES	101.142.242
AMAZON MARK MJ0CU7563			.21072						
	202503	04/05/25	JANITORIAL SUPPLIES	43.99		Dobrovolny		- M JANITORIAL SUPPLIES	101.142.236
	202503	04/05/25	RETURN	5.99CR		Dobrovolny		- M PROGRAM SUPPLIES	101.142.242
	202503	04/05/25	PROGRAM SUPPLIES	223.76		Dobrovolny		- M PROGRAM SUPPLIES	101.142.242
	202503	04/05/25	BOOKS	86.47		Dobrovolny		- M BOOKS	101.142.340
			VENDOR TOTAL	348.23		*TOTAL CHECK			
AMAZON MARK N09Z68BH3			.21071						
	202503	04/05/25	JANITORIAL SUPPLIES	69.98		Dobrovolny		- M JANITORIAL SUPPLIES	101.142.236
	202503	04/05/25	BOOKS	276.06		Dobrovolny		- M BOOKS	101.142.340
			VENDOR TOTAL	346.04		*TOTAL CHECK			
AMAZON MARK OU6C50BR3			.21041						
	202503	04/05/25	PROGRAM SUPPLIES	12.99		Dobrovolny		- M PROGRAM SUPPLIES	101.142.242
	202503	04/05/25	BOOKS	201.16		Dobrovolny		- M BOOKS	101.142.340
	202503	04/05/25	DVDS	64.87		Dobrovolny		- M AV - CAPITAL	101.142.342
			VENDOR TOTAL	279.02		*TOTAL CHECK			

Vendor Payment History by Fund
APRIL LIBRARY BILLS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
GENERAL FUND									
AMAZON MARK VX2U88WM3			.21059						
	202503	04/05/25	DVDS	19.96		Dobrovolny		- M AV - CAPITAL	101.142.342
AMAZON MARK ZU8X11GC0			.21045						
	202503	04/05/25	BOOKS	30.43		Dobrovolny		- M BOOKS	101.142.340
AMAZON MARK Z95ZU84A1			.20822						
	202503	04/05/25	RETURN	25.50CR		Dobrovolny		- M PROGRAM SUPPLIES	101.142.242
AMAZON MKTPL EB7PB82S3			.21109						
	202503	04/05/25	BOOKS	20.00		Dobrovolny		- M BOOKS	101.142.340
AMAZON MKTPL HY0742V83			.21099						
	202503	04/05/25	BOOKS	13.70		Dobrovolny		- M BOOKS	101.142.340
AMAZON MKTPL L72302CQ3			.21098						
	202503	04/05/25	BOOK	8.94		Dobrovolny		- M BOOKS	101.142.340
AMAZON MKTPL 1V55V6TT3			.21118						
	202503	04/05/25	BOOKS	29.58		Dobrovolny		- M BOOKS	101.142.340
AMAZON MKTPLACE PMTS			.11802						
	202503	04/05/25	RETURN	23.92CR		Dobrovolny		- M AV - CAPITAL	101.142.342
AT&T BILL PAYMENT			.16492						
	202503	04/05/25	MOBILE DATA	96.20		Bailey		- M PROFESSIONAL SERVICES	101.142.202
BAKER & TAYLOR LLC			.21042						
	202503	04/05/25	POSTAGE	47.68		Schmidt		- M POSTAGE	101.142.231
	202503	04/05/25	BOOKS	2,483.97		Schmidt		- M BOOKS	101.142.340
			VENDOR TOTAL	2,531.65		*TOTAL CHECK			
				2,531.65					
BARNES & NOBLE #2968			.11775						
	202503	04/05/25	BOOKS	210.19		Schmidt		- M BOOKS	101.142.340
BLUEPEAK			.18669						
	202503	04/05/25	PHONE	165.87		Yardley		- M TELEPHONE	101.142.271
BOOK SYSTEMS INC			.13881						
	202503	04/05/25	POSTAGE	65.00		Dobrovolny		- M POSTAGE	101.142.231
	202503	04/05/25	PATRON CARDS	1,521.20		Dobrovolny		- M OFFICE SUPPLIES	101.142.232
			VENDOR TOTAL	1,586.20		*TOTAL CHECK			
				1,586.20					
CENTER POINT LARGE PRI			.11785						
	202503	04/05/25	LARGE PRINT BOOKS	145.02		Schmidt		- M BOOKS	101.142.340
	202503	04/05/25	LARGE PRINT BOOKS	240.00		Schmidt		- M BOOKS	101.142.340

Vendor Payment History by Fund
 APRIL LIBRARY BILLS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
GENERAL FUND										
CENTER POINT LARGE PRI			.11785							
	202503	04/05/25	LARGE PRINT BOOKS	145.02		Schmidt		-	M BOOKS	101.142.340
				530.04	*TOTAL	CHECK				
			VENDOR TOTAL	530.04						
CITY UTILITIES			00109							
	202516	04/30/25	WTR-WW CHARGES	81.51		04092025	002642	P	M WATER SERVICE	101.142.274
	202516	04/30/25	WTR-WW CHARGES	65.15		04092025	002642	P	M SEWER SERVICE	101.142.275
				146.66	*TOTAL	CHECK				
			VENDOR TOTAL	146.66						
DEMCO INC			.11787							
	202503	04/05/25	POSTAGE	83.45		Schmidt		-	M POSTAGE	101.142.231
	202503	04/05/25	PROGRAM SUPPLIES	280.60		Schmidt		-	M PROGRAM SUPPLIES	101.142.242
				364.05	*TOTAL	CHECK				
			VENDOR TOTAL	364.05						
ECHO ELECTRIC SUPPLY			.12003							
	202503	04/05/25	LED PANEL	132.00		Mastalir		-	M REP. & MAINT. - BUILDIN	101.142.223
	202503	04/05/25	LED LIGHTS	570.00		Mastalir		-	M REP. & MAINT. - BUILDIN	101.142.223
				702.00	*TOTAL	CHECK				
			VENDOR TOTAL	702.00						
IN SOUTHEAST SOUTH DA			.19862							
	202503	04/05/25	PUBLISHING	80.00		Schmidt		-	M PUBLISHING	101.142.211
MENARDS YANKTON SD			.14179							
	202503	04/05/25	TOILET FLUSH VALVE	97.44		Mastalir		-	M REP. & MAINT. - BUILDIN	101.142.223
MIDAMERICAN ENERGY COMPA			00303							
	202516	04/30/25	ENERGY	905.28		04012025		-	M FUEL-HEATING	101.142.273
MUDSLINGERS COFFEE SD			.21061							
	202503	04/05/25	PROGRAMMING	5.00		Schmidt		-	M PROGRAM SUPPLIES	101.142.242
	202503	04/05/25	PROGRAMMING	45.00		Schmidt		-	M PROGRAM SUPPLIES	101.142.242
				50.00	*TOTAL	CHECK				
			VENDOR TOTAL	50.00						
NORTHWESTERN ENERGY - BU			00455							
	202516	04/30/25	ELECTRICITY	946.34		04092025		-	M ELECTRICITY	101.142.272
OVERDRIVE DIST			.13843							
	202503	04/05/25	EBOOKS	27.50		Schmidt		-	M E-BOOKS	101.142.209
	202503	04/05/25	EBOOKS	1,504.71		Schmidt		-	M E-BOOKS	101.142.209
				1,532.21	*TOTAL	CHECK				
			VENDOR TOTAL	1,532.21						

Vendor Payment History by Fund
APRIL LIBRARY BILLS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
GENERAL FUND										
PITNEY BOWES			.19037							
	202503	04/05/25	POSTAGE	515.00		Schmidt		- M	POSTAGE	101.142.231
PITNEY BOWES LEASING-			.20844							
	202503	04/05/25	POSTAGE MACHINE LEASE	117.38		Schmidt		- M	POSTAGE	101.142.231
PIZZA HUT 040914			.20267							
	202503	04/05/25	PROGRAMMING	24.98		Yankton Librar		- M	PROGRAM SUPPLIES	101.142.242
PLAYAWAY PRODUCTS LLC			.19327							
	202503	04/05/25	WONDERBOOKS	1,820.86		Schmidt		- M	AV - CAPITAL	101.142.342
POWER SOURCE ELECTRIC			05861							
	70981	04/14/25	INSTALL LIGHT & OUTLET	491.79		S-69732	024741	P N D	REP. & MAINT. - BUILDIN	101.142.223
PRIME VIDEO ZT6Z062C3			.21039							
	202503	04/05/25	DVDS	21.23		Dobrovolny		- M	AV - CAPITAL	101.142.342
SD LIBRARY ASSOCIATION			.16033							
	202503	04/05/25	MEMBERSHIP DUES	130.00		Schmidt		- M	MEMBERSHIP DUES	101.142.261
	202503	04/05/25	MEMBERSHIP DUES	230.00		Schmidt		- M	MEMBERSHIP DUES	101.142.261
			VENDOR TOTAL	360.00		*TOTAL CHECK				
SHELL OIL10015067019			.18741							
	202503	04/05/25	TRAVEL EXPENSE	22.41		Schmidt		- M	TRAVEL EXPENSE	101.142.263
SOUTH DAKOTA MAGAZINE			.13031							
	202503	04/05/25	MAGAZINE SUBSCRIPTION	100.00		Schmidt		- M	SUBSCRIPTIONS & PUBLICA	101.142.235
SQ VISITOR & EDUCATIO			.21050							
	202503	04/05/25	POSTAGE	7.00		Dobrovolny		- M	POSTAGE	101.142.231
	202503	04/05/25	BOOKS	19.98		Dobrovolny		- M	BOOKS	101.142.340
			VENDOR TOTAL	26.98		*TOTAL CHECK				
SQ WHOLESALE SUPPLY C			.17622							
	202503	04/05/25	PROGRAM SUPPLIES	18.70		Yankton Librar		- M	PROGRAM SUPPLIES	101.142.242
WWP OLSONS PEST TECHN			.20307							
	202503	04/05/25	PEST CONTROL	93.00		Schmidt		- M	PROFESSIONAL SERVICES	101.142.202
GENERAL FUND				15,161.77		**TOTAL				

Vendor Payment History by Fund
 APRIL LIBRARY TRUST FUND

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
LIBRARY TRUST										
AMAZON MARK AS9TJ4IW3			.21040							
	202503	04/05/25	FIDGET TOYS	27.98		Dobrovolny		-	M RECREATION SUPPLIES	701.701.242
	202503	04/05/25	SUMMER READING PROGRAM	50.97		Dobrovolny		-	M SUMMER READING PROGRAM	701.701.250
				78.95	*TOTAL	CHECK				
			VENDOR TOTAL	78.95						
AMAZON MARK AW67B5KU3			.21043							
	202503	04/05/25	PROGRAM SUPPLIES	90.93		Dobrovolny		-	M RECREATION SUPPLIES	701.701.242
	202503	04/05/25	SUMMER READING PROGRAM	21.99		Dobrovolny		-	M SUMMER READING PROGRAM	701.701.250
				112.92	*TOTAL	CHECK				
			VENDOR TOTAL	112.92						
AMAZON MARK OU6C50BR3			.21041							
	202503	04/05/25	SUMMER READING PROGRAM	167.84		Dobrovolny		-	M SUMMER READING PROGRAM	701.701.250
AMAZON MARK ZU8X11GC0			.21045							
	202503	04/05/25	PROGRAM SUPPLIES	179.99		Dobrovolny		-	M RECREATION SUPPLIES	701.701.242
BAKER & TAYLOR LLC			.21042							
	202503	04/05/25	MEMORIAL BOOK	20.13		Schmidt		-	M BOOKS	701.701.340
DEMCO INC			.11787							
	202503	04/05/25	TOTE BAGS	478.00		Schmidt		-	M OFFICE SUPPLIES	701.701.232
HOBBY-LOBBY #0137			.13176							
	202503	04/05/25	SUMMER READING PROGRAM	148.73		Schmidt		-	M SUMMER READING PROGRAM	701.701.250
MAY/JONATHAN R.			07898							
	70969	04/14/25	SUMMER READING PROGRAM	120.00		6/30/2025	081571	P N D	SUMMER READING PROGRAM	701.701.250
SP BEADTIN.COM			.20306							
	202503	04/05/25	SUMMER READING	179.51		Yankton Librar		-	M SUMMER READING PROGRAM	701.701.250
LIBRARY TRUST				1,486.07	**TOTAL					

Vendor Payment History by Fund
MAY LIBRARY BILLS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
GENERAL FUND										
A&B BUSINESS SOLUTIONS			03445							
	71056	05/12/25	COPIER LEASE	463.58		IN1250463	081572	P - D	RENTALS & XEROX SUPPLIE	101.142.212
	71095	05/27/25	COPIER LEASE	579.62		1259328	081576	P - D	RENTALS & XEROX SUPPLIE	101.142.212
			VENDOR TOTAL	1,043.20						
AMAZON MARK AS9TJ4IW3			.21040							
	202504	05/05/25	REFUND OFFICE SUPPLIES	14.99	CR	Dobrovolny		- M	OFFICE SUPPLIES	101.142.232
AMAZON MARK CF0ZJ3BN3			.21158							
	202504	05/05/25	DVD	17.89		Dobrovolny		- M	AV - CAPITAL	101.142.342
AMAZON MARK CH2EJ3603			.21133							
	202504	05/05/25	BOOK	7.67		Dobrovolny		- M	BOOKS	101.142.340
	202504	05/05/25	DVDS	98.97		Dobrovolny		- M	AV - CAPITAL	101.142.342
			VENDOR TOTAL	106.64		*TOTAL CHECK				
AMAZON MARK CS8NE54U3			.21135							
	202504	05/05/25	DVD	19.95		Dobrovolny		- M	AV - CAPITAL	101.142.342
AMAZON MARK DK4M80EQ3			.21140							
	202504	05/05/25	PROGRAM SUPPLIES	8.99		Dobrovolny		- M	PROGRAM SUPPLIES	101.142.242
	202504	05/05/25	BOOKS	29.98		Dobrovolny		- M	BOOKS	101.142.340
			VENDOR TOTAL	38.97		*TOTAL CHECK				
AMAZON MARK EM5S09T53			.21145							
	202504	05/05/25	OFFICE SUPPLIES	29.99		Dobrovolny		- M	OFFICE SUPPLIES	101.142.232
	202504	05/05/25	JANITORIAL SUPPLIES	151.03		Dobrovolny		- M	JANITORIAL SUPPLIES	101.142.236
	202504	05/05/25	PROGRAM SUPPLIES	54.40		Dobrovolny		- M	PROGRAM SUPPLIES	101.142.242
	202504	05/05/25	BOOKS	26.59		Dobrovolny		- M	BOOKS	101.142.340
			VENDOR TOTAL	262.01		*TOTAL CHECK				
AMAZON MARK WF9RO2T73			.21138							
	202504	05/05/25	PROGRAM SUPPLIES	8.99		Dobrovolny		- M	PROGRAM SUPPLIES	101.142.242
	202504	05/05/25	BOOKS	35.76		Dobrovolny		- M	BOOKS	101.142.340
			VENDOR TOTAL	44.75		*TOTAL CHECK				
AMAZON MARK X40639X13			.21153							
	202504	05/05/25	PROGRAM SUPPLIES	42.56		Dobrovolny		- M	PROGRAM SUPPLIES	101.142.242
	202504	05/05/25	BOOK	12.44		Dobrovolny		- M	BOOKS	101.142.340
	202504	05/05/25	DVDS	38.94		Dobrovolny		- M	AV - CAPITAL	101.142.342
			VENDOR TOTAL	93.94		*TOTAL CHECK				

Vendor Payment History by Fund
 MAY LIBRARY BILLS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
GENERAL FUND										
AMAZON MARK 1H07E0FG3			.21137							
	202504	05/05/25	DVD	26.98		Dobrovolny		- M	AV - CAPITAL	101.142.342
AMAZON MARK 1Z61K4VT3			.21124							
	202504	05/05/25	OFFICE SUPPLIES	31.00		Dobrovolny		- M	OFFICE SUPPLIES	101.142.232
	202504	05/05/25	PROGRAM SUPPLIES	16.48		Dobrovolny		- M	PROGRAM SUPPLIES	101.142.242
	202504	05/05/25	BOOKS	13.88		Dobrovolny		- M	BOOKS	101.142.340
	202504	05/05/25	DVDS	8.86		Dobrovolny		- M	AV - CAPITAL	101.142.342
			VENDOR TOTAL	70.22		*TOTAL CHECK				
AMAZON MARK 7038C6K23			.21152							
	202504	05/05/25	PROGRAM SUPPLIES	33.14		Dobrovolny		- M	PROGRAM SUPPLIES	101.142.242
AMAZON MARK 9B6KD4F33			.21127							
	202504	05/05/25	BOOKS	23.32		Dobrovolny		- M	BOOKS	101.142.340
BARNES & NOBLE #2968			.11775							
	202504	05/05/25	BOOKS	123.87		Schmidt		- M	BOOKS	101.142.340
BLUEPEAK			.18669							
	202504	05/05/25	PHONE	165.65		Yardley		- M	TELEPHONE	101.142.271
CITY UTILITIES			00109							
	202517	05/07/25	WATER-WW	88.00		04/18/2025	002642	P - M	WATER SERVICE	101.142.274
	202517	05/07/25	WATER-WW	72.15		04/18/2025	002642	P - M	SEWER SERVICE	101.142.275
			VENDOR TOTAL	160.15		*TOTAL CHECK				
ECHO ELECTRIC SUPPLY			.12003							
	202504	05/05/25	LED PANEL	132.00		Mastalir		- M	REP. & MAINT. - BUILDIN	101.142.223
HANSON BRIGGS ADVERTISIN			05866							
	71067	05/12/25	NOTECARDS	127.12		35647	081574	P - D	OFFICE SUPPLIES	101.142.232
J & H CLEANING SERVICES,			05937							
	71070	05/12/25	JANITORIAL SERVICES	1,200.00		03312674	081573	P - D	CONTRACTED SERVICES	101.142.204
KOPETSKYS ACE HDWE			.14377							
	202504	05/05/25	HOSE, SPRINKLER	89.97		Mastalir		- M	REP. & MAINT. - BUILDIN	101.142.223
MENARDS YANKTON SD			.14179							
	202504	05/05/25	BALLAST	115.96		Mastalir		- M	REP. & MAINT. - BUILDIN	101.142.223
	202504	05/05/25	BALLAST	49.98		Mastalir		- M	REP. & MAINT. - BUILDIN	101.142.223
			VENDOR TOTAL	165.94		*TOTAL CHECK				

Vendor Payment History by Fund
MAY LIBRARY BILLS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
GENERAL FUND										
MIDAMERICAN ENERGY COMPA			00303							
	202517	05/05/25	HEATING FUEL	367.80		05/05/2025		- M	FUEL-HEATING	101.142.273
MUDSLINGERS COFFEE SD			.21061							
	202504	05/05/25	PROGRAM SUPPLIES	10.00		Dobrovolny		- M	PROGRAM SUPPLIES	101.142.242
	202504	05/05/25	PROGRAM SUPPLIES	15.00		Schmidt		- M	PROGRAM SUPPLIES	101.142.242
			VENDOR TOTAL	25.00						
				25.00		*TOTAL CHECK				
NORTHWESTERN ENERGY - BU			00455							
	202517	05/07/25	ELECTRICITY	841.96		05/07/2025		- M	ELECTRICITY	101.142.272
OLD CARS			.19994							
	202504	05/05/25	MAGAZINE SUBSCRIPTION	79.98		Yankton Librar		- M	SUBSCRIPTIONS & PUBLICA	101.142.235
OTC BRANDS OTC BRAND			.20767							
	202504	05/05/25	PROGRAM SUPPLIES	84.86		Schmidt		- M	PROGRAM SUPPLIES	101.142.242
OVERDRIVE DIST			.13843							
	202504	05/05/25	EBOOKS	119.51		Schmidt		- M	CIRCULATION MATERIALS	101.142.209
	202504	05/05/25	EBOOKS	65.00		Schmidt		- M	CIRCULATION MATERIALS	101.142.209
	202504	05/05/25	EBOOKS	1,065.97		Schmidt		- M	CIRCULATION MATERIALS	101.142.209
			VENDOR TOTAL	1,250.48						
				1,250.48		*TOTAL CHECK				
SI KIDS			.21144							
	202504	05/05/25	MAGAZINE SUBSCRIPTION	20.00		Yankton Librar		- M	SUBSCRIPTIONS & PUBLICA	101.142.235
SOUTH DAKOTA HUMANITIE			.12593							
	202504	05/05/25	PROGRAM SPEAKER	50.00		Dobrovolny		- M	PROGRAM SUPPLIES	101.142.242
VISTAPRINT			.18554							
	202504	05/05/25	OFFICE SUPPLIES	156.72		Yankton Librar		- M	OFFICE SUPPLIES	101.142.232
WM SUPERCENTER #1483			.13320							
	202504	05/05/25	PROGRAM SUPPLIES	10.08		Yankton Librar		- M	PROGRAM SUPPLIES	101.142.242
	202504	05/05/25	PROGRAM SUPPLIES	68.28		Yankton Librar		- M	PROGRAM SUPPLIES	101.142.242
			VENDOR TOTAL	78.36						
				78.36		*TOTAL CHECK				
YANKTON MEDICAL CLINIC			.12536							
	202504	05/05/25	PRE-EMPLOYMENT/RANDOM	76.00		Bailey		- M	PROFESSIONAL SERVICES	101.142.202
ZOOBEAN, INC.			.20051							
	202504	05/05/25	BEANSTACK SUBSCRIPTION	876.49		Schmidt		- M	PROFESSIONAL SERVICES	101.142.202
GENERAL FUND				7,838.37		**TOTAL				

Vendor Payment History by Fund
MAY LIBRARY BILLS

VENDOR NAME AND NUMBER								
CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
REPORT TOTALS:			7,838.37					

RECORDS PRINTED - 000051

Vendor Payment History by Fund
MAY LIBRARY TRUST FUND

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
LIBRARY TRUST										
ABSOLUTE SCIENCE			07440							
	71099	05/27/25	FIRE & ICE SHOW	450.00		06092025	081575	P N D	RECREATION SUPPLIES	701.701.242
AMAZON MARK CH2EJ3603			.21133							
	202504	05/05/25	SUMMER READING PROGRAM	134.19		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
AMAZON MARK DK4M80EQ3			.21140							
	202504	05/05/25	SUMMER READING PROGRAM	18.81		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
AMAZON MARK WF9RO2T73			.21138							
	202504	05/05/25	SUMMER READING PROGRAM	9.79		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
AMAZON MARK 9B6KD4F33			.21127							
	202504	05/05/25	CHAIRS	548.98		Dobrovolny		- M	RECREATION SUPPLIES	701.701.242
	202504	05/05/25	SUMMER READING PROGRAM	73.82		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
			VENDOR TOTAL	622.80		*TOTAL CHECK				
AMAZON MKTPL 381P914V3			.21134							
	202504	05/05/25	BOOK ENDS	147.00		Dobrovolny		- M	RECREATION SUPPLIES	701.701.242
BARNES & NOBLE #2968			.11775							
	202504	05/05/25	SUMMER READING PROGRAM	14.38		Schmidt		- M	SUMMER READING PROGRAM	701.701.250
CKE MUDDY MOS COFFEE			.18973							
	202504	05/05/25	STAFF APPRECIATION	154.50		Dobrovolny		- M	RECREATION SUPPLIES	701.701.242
HEARTLAND HUMANE SOCIETY			07047							
	71112	05/27/25	EVENT DONATIONS	177.00		05/08/2025	081577	P - D	RECREATION SUPPLIES	701.701.242
IMAGESTUFF.COM			.16062							
	202504	05/05/25	SUMMER READING PROGRAM	190.65		Yankton Librar		- M	SUMMER READING PROGRAM	701.701.250
KOREAN SPIRIT & CULTURE			07905							
	71075	05/12/25	LANTERN KITS	180.00		20250601	081569	P - D	RECREATION SUPPLIES	701.701.242
OTC BRANDS OTC BRAND			.20767							
	202504	05/05/25	SUMMER READING PROGRAM	20.22		Schmidt		- M	SUMMER READING PROGRAM	701.701.250
VISTAPRINT			.18554							
	202504	05/05/25	SUMMER READING PROGRAM	371.91		Yankton Librar		- M	SUMMER READING PROGRAM	701.701.250
WAL-MART #1483			.12434							
	202504	05/05/25	STAFF APPRECIATION	52.07		Yankton Librar		- M	RECREATION SUPPLIES	701.701.242
WALGREENS #9806			.11840							
	202504	05/05/25	SUMMER READING SUPPLIES	49.93		Yankton Librar		- M	RECREATION SUPPLIES	701.701.242

Vendor Payment History by Fund
MAY LIBRARY TRUST FUND

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
LIBRARY TRUST										
WM SUPERCENTER #1483			.13320							
	202504	05/05/25	SUMMER READING PROGRAM	68.21		Yankton Librar		- M	SUMMER READING PROGRAM	701.701.250
YANKTON BOWL			.21130							
	202504	05/05/25	TEEN EVENT SUPPLIES	219.00		Schmidt		- M	RECREATION SUPPLIES	701.701.242
LIBRARY TRUST				2,880.46		**TOTAL				

Vendor Payment History by Fund
MAY LIBRARY TRUST FUND

VENDOR NAME AND NUMBER								
CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
REPORT TOTALS:			2,880.46					

RECORDS PRINTED - 000018

	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	20,000.00	20,000.00	0.00	0.00	20,000.00 0
TOTAL: INTERGOVERNMENTAL REVENUES	20,000.00	20,000.00	0.00	0.00	20,000.00 0
GOODS AND SERVICES					
3450 LIBRARY COPY FEES	0.00	0.00	0.00	0.00	0.00 0
3451 NON-RESIDENT LIBRARY CARDS	8,500.00	8,500.00	865.00	3,885.00	4,615.00 45 ----
3452 LIBRARY A.V. FEES	0.00	0.00	0.00	0.00	0.00 0
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	10.59	105.92	94.08 52 -----
3455 OTHER-LIBRARY REVENUES	1,500.00	1,500.00	46.00	211.00	1,289.00 14 -
3456 PC PRINTING	6,000.00	6,000.00	584.15	2,097.10	3,902.90 34 ---
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	574.10	3,303.43	1,303.43- 165 -----]]]]
3492 OTHER TAXABLE	0.00	0.00	0.00	0.00	0.00 0
TOTAL: GOODS AND SERVICES	18,310.00	18,310.00	2,079.84	9,602.45	8,707.55 52 -----
FINES					
3510 COURT FINES	2,500.00	2,500.00	141.05	404.95	2,095.05 16 -
3511 PARKING FINES	1,700.00	1,700.00	25.00	725.00	975.00 42 ----
3520 LIBRARY FINES	500.00	500.00	24.00	101.00	399.00 20 --
3530 LATE FEE	0.00	0.00	0.00	0.00	0.00 0
TOTAL: FINES	4,700.00	4,700.00	190.05	1,230.95	3,469.05 26 --
MISCELLANEOUS					
3610 INTEREST	40,000.00	40,000.00	30,390.10	98,040.49	58,040.49- 245 -----]]]]
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 LEASE ISSUANCE PROCEEDS	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	112.27	15,780.37	11,780.37- 394 -----]]]]
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	6,661.96	29,944.84	26,944.84- 998 -----]]]]
3641 LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	99.44	362.38	1,137.62 24 --
TOTAL: MISCELLANEOUS	58,500.00	58,500.00	37,263.77	144,128.08	85,628.08- 246 -----]]]]
TOTAL: GENERAL FUND	101,510.00	101,510.00	39,533.66	154,961.48	93,451.48- 153 -----]]]]

	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	167.39	497.04	497.04-	9999 -----]]]]
3642 GRANTS	0.00	0.00	0.00	0.00	0.00	0
3660 DONATIONS FROM PRIVATE	0.00	0.00	7,209.50	13,213.83	13,213.83-	9999 -----]]]]
3661 DONATIONS SUMMER READING	0.00	0.00	0.00	0.00	0.00	0
TOTAL: LIBRARY TRUST	0.00	0.00	7,376.89	13,710.87	13,710.87-	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	471,000.00	0.00	37,350.49	147,392.99	323,607.01 31 ---
102	TEMPORARY WAGES	40,000.00	0.00	4,368.30	16,030.54	23,969.46 40 ----
103	OVERTIME WAGES	750.00	0.00	10.78	287.42	462.58 38 ---
111	OASI	39,149.00	0.00	3,044.68	12,011.10	27,137.90 30 ---
121	RETIREMENT	28,305.00	0.00	2,241.69	8,842.78	19,462.22 31 ---
131	WORKMENS COMPENSATION	3,384.00	0.00	0.00	0.00	3,384.00 0
132	GROUP INSURANCE	94,178.00	0.00	4,209.18	17,047.44	77,130.56 18 -
133	UNEMPLOYMENT INSURANCE	1,214.00	0.00	22.79	203.12	1,010.88 16 -
TOTAL:	PERSONNEL SERVICES	677,980.00	0.00	51,247.91	201,815.39	476,164.61 29 --
	OTHER CURRENT EXPENDITURES					
201	INSURANCE	14,776.00	0.00	0.00	12,878.77	1,897.23 87 -----
202	PROFESSIONAL SERVICES	17,000.00	0.00	189.20	6,025.15	10,974.85 35 ---
204	CONTRACTED SERVICES	16,000.00	0.00	0.00	4,800.00	11,200.00 30 ---
209	E-BOOKS	33,000.00	0.00	1,532.21	8,825.38	24,174.62 26 --
211	PUBLISHING	500.00	0.00	80.00	80.00	420.00 16 -
212	RENTALS & XEROX SUPPLIES	4,500.00	0.00	0.00	1,274.48	3,225.52 28 --
221	REP. & MAINT. - EQUIPMENT	3,000.00	0.00	0.00	426.98	2,573.02 14 -
223	REP. & MAINT. - BUILDINGS	6,000.00	0.00	1,291.23	4,169.46	1,830.54 69 -----
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00 0
231	POSTAGE	3,800.00	0.00	820.33	1,404.31	2,395.69 36 ---
232	OFFICE SUPPLIES	8,000.00	0.00	1,887.59	3,105.20	4,894.80 38 ---
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	100.00	2,201.41	7,298.59 23 --
236	JANITORIAL SUPPLIES	3,000.00	0.00	113.97	391.98	2,608.02 13 -
242	PROGRAM SUPPLIES	5,000.00	0.00	630.48	2,228.30	2,771.70 44 ----
244	UNIFORMS & DRY GOODS	0.00	0.00	0.00	0.00	0.00 0
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	360.00	360.00	640.00 36 ---
263	TRAVEL EXPENSE	3,000.00	0.00	22.41	565.31	2,434.69 18 -
265	CONFERENCE & MEETINGS	1,500.00	0.00	0.00	1,364.00	136.00 90 -----
271	TELEPHONE	2,300.00	0.00	226.37	485.17	1,814.83 21 --
272	ELECTRICITY	20,000.00	0.00	946.34	2,766.32	17,233.68 13 -
273	FUEL-HEATING	6,000.00	0.00	905.28	2,686.28	3,313.72 44 ----
274	WATER SERVICE	3,500.00	0.00	81.51	251.02	3,248.98 7
275	SEWER SERVICE	1,200.00	0.00	65.15	202.45	997.55 16 -
276	LANDFILL	500.00	0.00	32.00	136.00	364.00 27 --
277	RUBBLE	0.00	0.00	0.00	0.00	0.00 0
TOTAL:	OTHER CURRENT EXPENDITURES	163,076.00	0.00	9,284.07	56,627.97	106,448.03 34 ---
	CAPITAL OUTLAY					
301	CAPITAL REPAIR & MAINTENANCE	29,700.00	0.00	0.00	0.00	29,700.00 0

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2025 THROUGH APR 30, 2025

	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					
320	BUILDINGS	50,000.00	0.00	0.00	50,000.00	0
340	BOOKS	53,000.00	0.00	4,182.58	6,595.04	12 -
342	AV - CAPITAL	10,000.00	0.00	1,944.94	2,206.33	7,793.67 22 --
350	EQUIPMENT	2,500.00	0.00	0.00	0.00	2,500.00 0
355	COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0.00 0
TOTAL:	CAPITAL OUTLAY	145,200.00	0.00	6,127.52	8,801.37	136,398.63 6
	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	986,256.00	0.00	66,659.50	267,244.73	719,011.27 27 --
TOTAL:	GENERAL FUND	986,256.00	0.00	66,659.50	267,244.73	719,011.27 27 --

	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	478.00	478.00	478.00-	9999 -----]]]]
235 SUBSCRIPTIONS & PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0
242 RECREATION SUPPLIES	0.00	0.00	298.90	1,925.56	1,925.56-	9999 -----]]]]
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
250 SUMMER READING PROGRAM	0.00	0.00	689.04	771.06	771.06-	9999 -----]]]]
263 TRAVEL EXPENSE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	0.00	0.00	1,465.94	3,174.62	3,174.62-	9999 -----]]]]
CAPITAL OUTLAY						
301 ALA LAPTOP GRANT	0.00	0.00	0.00	0.00	0.00	0
317 MMIP GRANT	0.00	0.00	0.00	0.00	0.00	0
318 ALA ACCESSIBILITY GRANT	0.00	0.00	0.00	1,584.99	1,584.99-	9999 -----]]]]
319 DIGITAL LITERACY GRANT	0.00	0.00	0.00	0.00	0.00	0
340 BOOKS	0.00	0.00	20.13	79.33	79.33-	9999 -----]]]]
342 AV - CAPITAL	0.00	0.00	0.00	0.00	0.00	0
350 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0
TOTAL: CAPITAL OUTLAY	0.00	0.00	20.13	1,664.32	1,664.32-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	1,486.07	4,838.94	4,838.94-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	1,486.07	4,838.94	4,838.94-	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	44,744.81	5,890.82	7,193.04	51,937.85
TOTAL CURRENT ASSETS:	44,744.81	5,890.82	7,193.04	51,937.85
TOTAL ASSETS:	44,744.81	5,890.82	7,193.04	51,937.85
LIABILITIES AND FUND BALANCE -----				
CURRENT LIABILITIES:				
701.2011 ACCOUNTS PAYABLE	1,678.89CR	0.00	1,678.89	0.00
TOTAL CURRENT LIABILITIES:	1,678.89CR	0.00	1,678.89	0.00
TOTAL LIABILITIES:	1,678.89CR	0.00	1,678.89	0.00
FUND BALANCE:				
701.2511 FUND BALANCE - UNDESIGNATED	62,968.20CR	0.00	0.00	62,968.20CR
701.2900 REVENUE CONTROL	25,876.73CR	7,376.89CR	13,710.87CR	39,587.60CR
701.2910 EXPENDITURE CONTROL	45,779.01	1,486.07	4,838.94	50,617.95
TOTAL FUND BALANCE:	43,065.92CR	5,890.82CR	8,871.93CR	51,937.85CR
TOTAL LIABILITIES AND FUND BALANCE:	44,744.81CR	5,890.82CR	7,193.04CR	51,937.85CR
TOTAL FUND:	0.00	0.00	0.00	0.00

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT AND IN PROCESS	MTD POSTED AND IN PROCESS	POSTED ACT YTD AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND							
INTERGOVERNMENTAL REVENUES							
3380 COUNTY SHARE OF LIBRARY BUDG	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0
TOTAL: INTERGOVERNMENTAL REVENUES	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0
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	8,500.00	8,500.00	1,045.00	4,930.00	3,570.00	58	-----
3452 LIBRARY A.V. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0
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	4.47	110.39	89.61	55	-----
3455 OTHER-LIBRARY REVENUES	1,500.00	1,500.00	49.00	260.00	1,240.00	17	-
3456 PC PRINTING	6,000.00	6,000.00	814.15	2,911.25	3,088.75	48	----
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	20.00	3,323.43	1,323.43-	166	-----]]]]
3492 OTHER TAXABLE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: GOODS AND SERVICES	18,310.00	18,310.00	1,932.62	11,535.07	6,774.93	62	-----
FINES							
3510 COURT FINES	2,500.00	2,500.00	139.75	544.70	1,955.30	21	--
3511 PARKING FINES	1,700.00	1,700.00	100.00	825.00	875.00	48	----
3520 LIBRARY FINES	500.00	500.00	53.00	154.00	346.00	30	---
3530 LATE FEE	0.00	0.00	2.21	2.21	2.21-	9999	-----]]]]
TOTAL: FINES	4,700.00	4,700.00	294.96	1,525.91	3,174.09	32	---
MISCELLANEOUS							
3610 INTEREST	40,000.00	40,000.00	30,967.96	129,008.45	89,008.45-	322	-----]]]]
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 LEASE ISSUANCE PROCEEDS	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	6,075.43	21,855.80	17,855.80-	546	-----]]]]
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	3,656.36	33,601.20	30,601.20-	1120	-----]]]]
3641 LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	138.43	500.81	999.19	33	---
TOTAL: MISCELLANEOUS	58,500.00	58,500.00	40,838.18	184,966.26	126,466.26-	316	-----]]]]
TOTAL: GENERAL FUND	101,510.00	101,510.00	43,065.76	198,027.24	96,517.24-	195	-----]]]]

Revenue Guideline
 FOR THE PERIOD(S) JAN 01, 2025 THROUGH MAY 31, 2025

	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	173.97	671.01	671.01-	9999 -----]]]]
3642 GRANTS	0.00	0.00	0.00	0.00	0.00	0
3660 DONATIONS FROM PRIVATE	0.00	0.00	1,241.50	14,455.33	14,455.33-	9999 -----]]]]
3661 DONATIONS SUMMER READING	0.00	0.00	0.00	0.00	0.00	0
TOTAL: LIBRARY TRUST	0.00	0.00	1,415.47	15,126.34	15,126.34-	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	471,000.00	0.00	37,347.24	184,740.23	286,259.77	39 ---
102 TEMPORARY WAGES	40,000.00	0.00	3,939.26	19,969.80	20,030.20	49 ----
103 OVERTIME WAGES	750.00	0.00	198.78	486.20	263.80	64 -----
111 OASI	39,149.00	0.00	3,025.95	15,037.05	24,111.95	38 ---
121 RETIREMENT	28,305.00	0.00	2,252.77	11,095.55	17,209.45	39 ---
131 WORKMENS COMPENSATION	3,384.00	0.00	0.00	0.00	3,384.00	0
132 GROUP INSURANCE	94,178.00	0.00	4,209.18	21,256.62	72,921.38	22 --
133 UNEMPLOYMENT INSURANCE	1,214.00	0.00	6.70	209.82	1,004.18	17 -
TOTAL: PERSONNEL SERVICES	677,980.00	0.00	50,979.88	252,795.27	425,184.73	37 ---
OTHER CURRENT EXPENDITURES						
201 INSURANCE	14,776.00	0.00	0.00	12,878.77	1,897.23	87 -----
202 PROFESSIONAL SERVICES	17,000.00	0.00	952.49	6,977.64	10,022.36	41 ----
204 CONTRACTED SERVICES	16,000.00	0.00	1,200.00	6,000.00	10,000.00	37 ---
209 CIRCULATION MATERIALS	33,000.00	0.00	10,536.95	19,362.33	13,637.67	58 -----
211 PUBLISHING	500.00	0.00	0.00	80.00	420.00	16 -
212 RENTALS & XEROX SUPPLIES	4,500.00	0.00	1,043.20	2,317.68	2,182.32	51 -----
221 REP. & MAINT. - EQUIPMENT	3,000.00	0.00	0.00	426.98	2,573.02	14 -
223 REP. & MAINT. - BUILDINGS	6,000.00	0.00	399.91	4,569.37	1,430.63	76 -----
224 REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0
231 POSTAGE	3,800.00	0.00	0.00	1,404.31	2,395.69	36 ---
232 OFFICE SUPPLIES	8,000.00	0.00	502.34	3,607.54	4,392.46	45 ----
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	99.98	2,301.39	7,198.61	24 --
236 JANITORIAL SUPPLIES	3,000.00	0.00	151.03	543.01	2,456.99	18 -
242 PROGRAM SUPPLIES	5,000.00	0.00	402.78	2,631.08	2,368.92	52 -----
244 UNIFORMS & DRY GOODS	0.00	0.00	0.00	0.00	0.00	0
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	360.00	640.00	36 ---
263 TRAVEL EXPENSE	3,000.00	0.00	0.00	565.31	2,434.69	18 -
265 CONFERENCE & MEETINGS	1,500.00	0.00	0.00	1,364.00	136.00	90 -----
271 TELEPHONE	2,300.00	0.00	226.15	711.32	1,588.68	30 ---
272 ELECTRICITY	20,000.00	0.00	841.96	3,608.28	16,391.72	18 -
273 FUEL-HEATING	6,000.00	0.00	367.80	3,054.08	2,945.92	50 -----
274 WATER SERVICE	3,500.00	0.00	88.00	339.02	3,160.98	9
275 SEWER SERVICE	1,200.00	0.00	72.15	274.60	925.40	22 --
276 LANDFILL	500.00	0.00	40.00	176.00	324.00	35 ---
277 RUBBLE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	163,076.00	0.00	16,924.74	73,552.71	89,523.29	45 ----
CAPITAL OUTLAY						
301 CAPITAL REPAIR & MAINTENANCE	29,700.00	0.00	0.00	0.00	29,700.00	0

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2025 THROUGH MAY 31, 2025

	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						
320 BUILDINGS	50,000.00	0.00	0.00	0.00	50,000.00	0
340 BOOKS	53,000.00	0.00	6,595.04-	0.00	53,000.00	0
342 AV - CAPITAL	10,000.00	0.00	2,206.33-	0.00	10,000.00	0
350 EQUIPMENT	2,500.00	0.00	0.00	0.00	2,500.00	0
355 COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: CAPITAL OUTLAY	145,200.00	0.00	8,801.37-	0.00	145,200.00	0
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	986,256.00	0.00	59,103.25	326,347.98	659,908.02	33 ---
TOTAL: GENERAL FUND	986,256.00	0.00	59,103.25	326,347.98	659,908.02	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
209 CIRCULATION MATERIALS	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	478.00	478.00-	9999 -----]]]]
235 SUBSCRIPTIONS & PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0
242 RECREATION SUPPLIES	0.00	0.00	1,978.48	3,904.04	3,904.04-	9999 -----]]]]
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
250 SUMMER READING PROGRAM	0.00	0.00	901.98	1,673.04	1,673.04-	9999 -----]]]]
263 TRAVEL EXPENSE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	0.00	0.00	2,880.46	6,055.08	6,055.08-	9999 -----]]]]
CAPITAL OUTLAY						
301 ALA LAPTOP GRANT	0.00	0.00	0.00	0.00	0.00	0
317 MMIP GRANT	0.00	0.00	0.00	0.00	0.00	0
318 ALA ACCESSIBILITY GRANT	0.00	0.00	0.00	1,584.99	1,584.99-	9999 -----]]]]
319 DIGITAL LITERACY GRANT	0.00	0.00	0.00	0.00	0.00	0
340 BOOKS	0.00	0.00	0.00	79.33	79.33-	9999 -----]]]]
342 AV - CAPITAL	0.00	0.00	0.00	0.00	0.00	0
350 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0
TOTAL: CAPITAL OUTLAY	0.00	0.00	0.00	1,664.32	1,664.32-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	2,880.46	7,719.40	7,719.40-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	2,880.46	7,719.40	7,719.40-	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	44,744.81	1,464.99CR	5,728.05	50,472.86
	TOTAL CURRENT ASSETS:	44,744.81	1,464.99CR	5,728.05	50,472.86
	TOTAL ASSETS:	44,744.81	1,464.99CR	5,728.05	50,472.86
LIABILITIES AND FUND BALANCE					

CURRENT LIABILITIES:					
701.2011					
	ACCOUNTS PAYABLE	1,678.89CR	0.00	1,678.89	0.00
	TOTAL CURRENT LIABILITIES:	1,678.89CR	0.00	1,678.89	0.00
	TOTAL LIABILITIES:	1,678.89CR	0.00	1,678.89	0.00
FUND BALANCE:					
701.2511					
	FUND BALANCE - UNDESIGNATED	62,968.20CR	0.00	0.00	62,968.20CR
701.2900					
	REVENUE CONTROL	25,876.73CR	1,415.47CR	15,126.34CR	41,003.07CR
701.2910					
	EXPENDITURE CONTROL	45,779.01	2,880.46	7,719.40	53,498.41
	TOTAL FUND BALANCE:	43,065.92CR	1,464.99	7,406.94CR	50,472.86CR
	TOTAL LIABILITIES AND FUND BALANCE:	44,744.81CR	1,464.99	5,728.05CR	50,472.86CR
	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	471,000.00	0.00	37,350.49	147,392.99	323,607.01	31 ---		
J-041125-342	PAYROLL APRIL 11, 2025			18,676.25	LIBRARY-REG WAGES		P	A	
J-042525-344	PAYROLL APRIL 25, 2025			18,674.24	LIBRARY-REG WAGES		P	A	
102	TEMPORARY WAGES	40,000.00	0.00	4,368.30	16,030.54	23,969.46	40 ----		
J-041125-342	PAYROLL APRIL 11, 2025			1,943.49	LIBRARY-TEMP WAGES		P	A	
J-042525-344	PAYROLL APRIL 25, 2025			2,424.81	LIBRARY-TEMP WAGES		P	A	
103	OVERTIME WAGES	750.00	0.00	10.78	287.42	462.58	38 ---		
J-042525-344	PAYROLL APRIL 25, 2025			10.78	LIBRARY OVERTIME		P	A	
111	OASI	39,149.00	0.00	3,044.68	12,011.10	27,137.90	30 ---		
J-041125-342	PAYROLL APRIL 11, 2025			1,503.62	LIBRARY-OASI		P	A	
J-042525-344	PAYROLL APRIL 25, 2025			1,541.06	LIBRARY-OASI		P	A	
121	RETIREMENT	28,305.00	0.00	2,241.69	8,842.78	19,462.22	31 ---		
J-041125-342	PAYROLL APRIL 11, 2025			1,120.58	LIBRARY-RETIREMENT		P	A	
J-042525-344	PAYROLL APRIL 25, 2025			1,121.11	LIBRARY-RETIREMENT		P	A	
131	WORKMENS COMPENSATION	3,384.00	0.00	0.00	0.00	3,384.00	0		
132	GROUP INSURANCE	94,178.00	0.00	4,209.18	17,047.44	77,130.56	18 -		
J-041125-342	PAYROLL APRIL 11, 2025			2,104.59	LIBRARY-GROUP INS		P	A	
J-042525-344	PAYROLL APRIL 25, 2025			2,104.59	LIBRARY-GROUP INS		P	A	
133	UNEMPLOYMENT INSURANCE	1,214.00	0.00	22.79	203.12	1,010.88	16 -		
J-041125-342	PAYROLL APRIL 11, 2025			17.38	LIBRARY-UNEMP INS		P	A	
J-042525-344	PAYROLL APRIL 25, 2025			5.41	LIBRARY-UNEMP INS		P	A	
TOTAL: PERSONNEL SERVICES		677,980.00	0.00	51,247.91	201,815.39	476,164.61	29 --		
OTHER CURRENT EXPENDITURES									
201	INSURANCE	14,776.00	0.00	0.00	12,878.77	1,897.23	87 -----		
202	PROFESSIONAL SERVICES	17,000.00	0.00	189.20	6,025.15	10,974.85	35 ---		
M-040525-307	.16492 AT&T BILL PAYMENT	202503	Bailey	96.20	MOBILE DATA		-	A	
M-040525-307	.20307 WWP OLSONS PEST TECHN	202503	Schmidt	93.00	PEST CONTROL		-	A	
204	CONTRACTED SERVICES	16,000.00	0.00	0.00	4,800.00	11,200.00	30 ---		
209	E-BOOKS	33,000.00	0.00	1,532.21	8,825.38	24,174.62	26 --		
M-040525-307	.13843 OVERDRIVE DIST	202503	Schmidt	27.50	EBOOKS		-	A	
M-040525-307	.13843 OVERDRIVE DIST	202503	Schmidt	1,504.71	EBOOKS		-	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							
211	PUBLISHING	500.00	0.00	80.00	80.00	420.00	16 -	
M-040525-307	.19862 IN SOUTHEAST SOUTH DA	202503 Schmidt		80.00	PUBLISHING		-	A
212	RENTALS & XEROX SUPPLIES	4,500.00	0.00	0.00	1,274.48	3,225.52	28 --	
221	REP. & MAINT. - EQUIPMENT	3,000.00	0.00	0.00	426.98	2,573.02	14 -	
223	REP. & MAINT. - BUILDINGS	6,000.00	0.00	1,291.23	4,169.46	1,830.54	69 -----	
M-040525-307	.12003 ECHO ELECTRIC SUPPLY	202503 Mastalir		132.00	LED PANEL		-	A
M-040525-307	.14179 MENARDS YANKTON SD	202503 Mastalir		97.44	TOILET FLUSH VALVE		-	A
M-040525-307	.12003 ECHO ELECTRIC SUPPLY	202503 Mastalir		570.00	LED LIGHTS		-	A
D-041425-302	05861 POWER SOURCE ELECTRIC	070981 S-69732		491.79	INSTALL LIGHT & OUTLET	024741 P N		A
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0	
231	POSTAGE	3,800.00	0.00	820.33	1,404.31	2,395.69	36 ---	
M-040525-307	.11787 DEMCO INC	202503 Schmidt		83.45	POSTAGE		-	A
M-040525-307	.19037 PITNEY BOWES	202503 Schmidt		515.00	POSTAGE		-	A
M-040525-307	.21042 BAKER & TAYLOR LLC	202503 Schmidt		47.68	POSTAGE		-	A
M-040525-307	.21050 SQ VISITOR & EDUCATIO	202503 Dobrovolny		7.00	POSTAGE		-	A
M-040525-307	.13881 BOOK SYSTEMS INC	202503 Dobrovolny		65.00	POSTAGE		-	A
M-040525-307	.20844 PITNEY BOWES LEASING-	202503 Schmidt		117.38	POSTAGE MACHINE LEASE		-	A
J-043025-317	APRIL JOURNAL ENTRIES	JE 73		15.18-	POSTAGE USED AT LIBRARY			A
232	OFFICE SUPPLIES	8,000.00	0.00	1,887.59	3,105.20	4,894.80	38 ---	
M-040525-307	.21040 AMAZON MARK AS9TJ4IW3	202503 Dobrovolny		74.94	OFFICE SUPPLIES		-	A
M-040525-307	.21043 AMAZON MARK AW67B5KU3	202503 Dobrovolny		118.95	OFFICE SUPPLIES		-	A
M-040525-307	.13881 BOOK SYSTEMS INC	202503 Dobrovolny		1,521.20	PATRON CARDS		-	A
J-043025-317	APRIL JOURNAL ENTRIES	JE 68		172.50	LIBRARY PAPER CHG 4/10			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	100.00	2,201.41	7,298.59	23 --	
M-040525-307	.13031 SOUTH DAKOTA MAGAZINE	202503 Schmidt		100.00	MAGAZINE SUBSCRIPTION		-	A
236	JANITORIAL SUPPLIES	3,000.00	0.00	113.97	391.98	2,608.02	13 -	
M-040525-307	.21071 AMAZON MARK N09Z68BH3	202503 Dobrovolny		69.98	JANITORIAL SUPPLIES		-	A
M-040525-307	.21072 AMAZON MARK MJ0CU7563	202503 Dobrovolny		43.99	JANITORIAL SUPPLIES		-	A
242	PROGRAM SUPPLIES	5,000.00	0.00	630.48	2,228.30	2,771.70	44 ----	
M-040525-307	.11787 DEMCO INC	202503 Schmidt		280.60	PROGRAM SUPPLIES		-	A
M-040525-307	.21041 AMAZON MARK OU6C50BR3	202503 Dobrovolny		12.99	PROGRAM SUPPLIES		-	A
M-040525-307	.21043 AMAZON MARK AW67B5KU3	202503 Dobrovolny		29.97	PROGRAM SUPPLIES		-	A
M-040525-307	.17622 SQ WHOLESALE SUPPLY C	202503 Yankton Librar		18.70	PROGRAM SUPPLIES		-	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							
242	PROGRAM SUPPLIES							
M-040525-307	.21061 MUDSLINGERS COFFEE SD	202503	Schmidt	5.00	PROGRAMMING		-	A
M-040525-307	.21061 MUDSLINGERS COFFEE SD	202503	Schmidt	45.00	PROGRAMMING		-	A
M-040525-307	.20822 AMAZON MARK Z95ZU84A1	202503	Dobrovolny	25.50	RETURN		-	A
M-040525-307	.21072 AMAZON MARK MJ0CU7563	202503	Dobrovolny	5.99	RETURN		-	A
M-040525-307	.21110 AMAZON MARK K00CE6Z03	202503	Dobrovolny	20.97	PROGRAM SUPPLIES		-	A
M-040525-307	.21072 AMAZON MARK MJ0CU7563	202503	Dobrovolny	223.76	PROGRAM SUPPLIES		-	A
M-040525-307	.20267 PIZZA HUT 040914	202503	Yankton Librar	24.98	PROGRAMMING		-	A
244	UNIFORMS & DRY GOODS	0.00	0.00	0.00	0.00	0.00	0	
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	360.00	360.00	640.00	36	---
M-040525-307	.16033 SD LIBRARY ASSOCIATION	202503	Schmidt	130.00	MEMBERSHIP DUES		-	A
M-040525-307	.16033 SD LIBRARY ASSOCIATION	202503	Schmidt	230.00	MEMBERSHIP DUES		-	A
263	TRAVEL EXPENSE	3,000.00	0.00	22.41	565.31	2,434.69	18	-
M-040525-307	.18741 SHELL OIL10015067019	202503	Schmidt	22.41	TRAVEL EXPENSE		-	A
265	CONFERENCE & MEETINGS	1,500.00	0.00	0.00	1,364.00	136.00	90	-----
271	TELEPHONE	2,300.00	0.00	226.37	485.17	1,814.83	21	--
M-040525-307	.18669 BLUEPEAK	202503	Yardley	165.87	PHONE		-	A
J-041125-342	PAYROLL APRIL 11,2025			60.50	LIBRARY-TELEPHONE		P	A
272	ELECTRICITY	20,000.00	0.00	946.34	2,766.32	17,233.68	13	-
M-043025-305	00455 NORTHWESTERN ENERGY - BU	202516	04092025	946.34	ELECTRICITY		-	A
273	FUEL-HEATING	6,000.00	0.00	905.28	2,686.28	3,313.72	44	----
M-043025-305	00303 MIDAMERICAN ENERGY COMPA	202516	04012025	905.28	ENERGY		-	A
274	WATER SERVICE	3,500.00	0.00	81.51	251.02	3,248.98	7	
M-043025-305	00109 CITY UTILITIES	202516	04092025	81.51	WTR-WW CHARGES	002642	P	-
275	SEWER SERVICE	1,200.00	0.00	65.15	202.45	997.55	16	-
M-043025-305	00109 CITY UTILITIES	202516	04092025	65.15	WTR-WW CHARGES	002642	P	-
276	LANDFILL	500.00	0.00	32.00	136.00	364.00	27	--
J-043025-317	APRIL JOURNAL ENTRIES	JE 63		32.00	DUMPSTER CHARGES-APRIL			A
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	OTHER CURRENT EXPENDITURES	163,076.00	0.00	9,284.07	56,627.97	106,448.03	34	---

CAPITAL OUTLAY

		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 CAPITAL OUTLAY							
301	CAPITAL REPAIR & MAINTENANCE	29,700.00	0.00	0.00	0.00	29,700.00	0	
320	BUILDINGS	50,000.00	0.00	0.00	0.00	50,000.00	0	
340	BOOKS	53,000.00	0.00	4,182.58	6,595.04	46,404.96	12	-
M-040525-307	.11785 CENTER POINT LARGE PRI	202503	Schmidt	145.02	LARGE PRINT BOOKS		-	A
M-040525-307	.11785 CENTER POINT LARGE PRI	202503	Schmidt	240.00	LARGE PRINT BOOKS		-	A
M-040525-307	.21040 AMAZON MARK AS9TJ4IW3	202503	Dobrovolny	80.90	BOOKS		-	A
M-040525-307	.21041 AMAZON MARK OU6C50BR3	202503	Dobrovolny	201.16	BOOKS		-	A
M-040525-307	.21042 BAKER & TAYLOR LLC	202503	Schmidt	2,483.97	BOOKS		-	A
M-040525-307	.21043 AMAZON MARK AW67B5KU3	202503	Dobrovolny	191.16	BOOKS		-	A
M-040525-307	.21045 AMAZON MARK ZU8X11GC0	202503	Dobrovolny	30.43	BOOKS		-	A
M-040525-307	.21050 SQ VISITOR & EDUCATIO	202503	Dobrovolny	19.98	BOOKS		-	A
M-040525-307	.21071 AMAZON MARK N09Z68BH3	202503	Dobrovolny	276.06	BOOKS		-	A
M-040525-307	.21098 AMAZON MKTPL L72302CQ3	202503	Dobrovolny	8.94	BOOK		-	A
M-040525-307	.21099 AMAZON MKTPL HY0742V83	202503	Dobrovolny	13.70	BOOKS		-	A
M-040525-307	.21109 AMAZON MKTPL EB7PB82S3	202503	Dobrovolny	20.00	BOOKS		-	A
M-040525-307	.21072 AMAZON MARK MJ0CU7563	202503	Dobrovolny	86.47	BOOKS		-	A
M-040525-307	.11785 CENTER POINT LARGE PRI	202503	Schmidt	145.02	LARGE PRINT BOOKS		-	A
M-040525-307	.21118 AMAZON MKTPL 1V55V6TT3	202503	Dobrovolny	29.58	BOOKS		-	A
M-040525-307	.11775 BARNES & NOBLE #2968	202503	Schmidt	210.19	BOOKS		-	A
342	AV - CAPITAL	10,000.00	0.00	1,944.94	2,206.33	7,793.67	22	--
M-040525-307	.21039 PRIME VIDEO ZT6Z062C3	202503	Dobrovolny	21.23	DVDS		-	A
M-040525-307	.21041 AMAZON MARK OU6C50BR3	202503	Dobrovolny	64.87	DVDS		-	A
M-040525-307	.19327 PLAYAWAY PRODUCTS LLC	202503	Schmidt	1,820.86	WONDERBOOKS		-	A
M-040525-307	.11802 AMAZON MKTPLACE PMTS	202503	Dobrovolny	23.92	RETURN		-	A
M-040525-307	.21059 AMAZON MARK VX2U88WM3	202503	Dobrovolny	19.96	DVDS		-	A
M-040525-307	.21064 AMAZON MARK GE4Z05343	202503	Dobrovolny	8.00	DVD REFUND		-	A
M-040525-307	.21064 AMAZON MARK GE4Z05343	202503	Dobrovolny	29.99	DVDS		-	A
M-040525-307	.21108 AMAZON MARK GM3FQ2ZX3	202503	Dobrovolny	19.95	DVDS		-	A
350	EQUIPMENT	2,500.00	0.00	0.00	0.00	2,500.00	0	
355	COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	CAPITAL OUTLAY	145,200.00	0.00	6,127.52	8,801.37	136,398.63	6	
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	986,256.00	0.00	66,659.50	267,244.73	719,011.27	27	--
TOTAL:	GENERAL FUND	986,256.00	0.00	66,659.50	267,244.73	719,011.27	27	--

		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	471,000.00	0.00	37,347.24	184,740.23	286,259.77	39 ---	
J-050925-372	PAYROLL MAY 9, 2025			18,668.24	LIBRARY-REG WAGES		P	A
J-052325-378	PAYROLL MAY 23, 2025			18,679.00	LIBRARY-REG WAGES		P	A
102	TEMPORARY WAGES	40,000.00	0.00	3,939.26	19,969.80	20,030.20	49 ----	
J-050925-372	PAYROLL MAY 9, 2025			2,104.00	LIBRARY-TEMP WAGES		P	A
J-052325-378	PAYROLL MAY 23, 2025			1,835.26	LIBRARY-TEMP WAGES		P	A
103	OVERTIME WAGES	750.00	0.00	198.78	486.20	263.80	64 -----	
J-050925-372	PAYROLL MAY 9, 2025			198.78	LIBRARY OVERTIME		P	A
111	OASI	39,149.00	0.00	3,025.95	15,037.05	24,111.95	38 ---	
J-050925-372	PAYROLL MAY 9, 2025			1,530.46	LIBRARY-OASI		P	A
J-052325-378	PAYROLL MAY 23, 2025			1,495.49	LIBRARY-OASI		P	A
121	RETIREMENT	28,305.00	0.00	2,252.77	11,095.55	17,209.45	39 ---	
J-050925-372	PAYROLL MAY 9, 2025			1,132.02	LIBRARY-RETIREMENT		P	A
J-052325-378	PAYROLL MAY 23, 2025			1,120.75	LIBRARY-RETIREMENT		P	A
131	WORKMENS COMPENSATION	3,384.00	0.00	0.00	0.00	3,384.00	0	
132	GROUP INSURANCE	94,178.00	0.00	4,209.18	21,256.62	72,921.38	22 --	
J-050925-372	PAYROLL MAY 9, 2025			2,104.59	LIBRARY-GROUP INS		P	A
J-052325-378	PAYROLL MAY 23, 2025			2,104.59	LIBRARY-GROUP INS		P	A
133	UNEMPLOYMENT INSURANCE	1,214.00	0.00	6.70	209.82	1,004.18	17 -	
J-050925-372	PAYROLL MAY 9, 2025			3.57	LIBRARY-UNEMP INS		P	A
J-052325-378	PAYROLL MAY 23, 2025			3.13	LIBRARY-UNEMP INS		P	A
TOTAL: PERSONNEL SERVICES		677,980.00	0.00	50,979.88	252,795.27	425,184.73	37 ---	
OTHER CURRENT EXPENDITURES								
201	INSURANCE	14,776.00	0.00	0.00	12,878.77	1,897.23	87 -----	
202	PROFESSIONAL SERVICES	17,000.00	0.00	952.49	6,977.64	10,022.36	41 ----	
M-050525-350	.20051 ZOOBEAN, INC.		202504 Schmidt	876.49	BEANSTACK SUBSCRIPTION		-	A
M-050525-350	.12536 YANKTON MEDICAL CLINIC		202504 Bailey	76.00	PRE-EMPLOYMENT/RANDOM		-	A
204	CONTRACTED SERVICES	16,000.00	0.00	1,200.00	6,000.00	10,000.00	37 ---	
D-051225-349	05937 J & H CLEANING SERVICES, 071070 03312674			1,200.00	JANITORIAL SERVICES	081573 P	-	A
209	CIRCULATION MATERIALS	33,000.00	0.00	10,536.95	19,362.33	13,637.67	58 -----	
M-050525-350	.13843 OVERDRIVE DIST		202504 Schmidt	119.51	EBOOKS		-	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	CIRCULATION MATERIALS								
M-050525-350	.13843 OVERDRIVE DIST	202504	Schmidt	65.00	EBOOKS		-	A	
M-050525-350	.13843 OVERDRIVE DIST	202504	Schmidt	1,065.97	EBOOKS		-	A	
J-053125-389	MAY JOURNAL ENTRIES	JE 78		9,286.47	RECLASS BOOKS & DVDS			A	
211	PUBLISHING	500.00	0.00	0.00	80.00	420.00	16	-	
212	RENTALS & XEROX SUPPLIES	4,500.00	0.00	1,043.20	2,317.68	2,182.32	51	-----	
D-051225-349	03445 A&B BUSINESS SOLUTIONS	071056	IN1250463	463.58	COPIER LEASE	081572	P	-	
D-052725-358	03445 A&B BUSINESS SOLUTIONS	071095	1259328	579.62	COPIER LEASE	081576	P	-	
221	REP. & MAINT. - EQUIPMENT	3,000.00	0.00	0.00	426.98	2,573.02	14	-	
223	REP. & MAINT. - BUILDINGS	6,000.00	0.00	399.91	4,569.37	1,430.63	76	-----	
M-050525-350	.14377 KOPETSKYS ACE HDWE	202504	Mastalir	89.97	HOSE, SPRINKLER		-	A	
M-050525-350	.14179 MENARDS YANKTON SD	202504	Mastalir	115.96	BALLAST		-	A	
M-050525-350	.14179 MENARDS YANKTON SD	202504	Mastalir	49.98	BALLAST		-	A	
M-050525-350	.12003 ECHO ELECTRIC SUPPLY	202504	Mastalir	132.00	LED PANEL		-	A	
J-053125-389	MAY JOURNAL ENTRIES	JE 88		12.00	LANDFILL CHGS 4/30/2025			A	
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0		
231	POSTAGE	3,800.00	0.00	0.00	1,404.31	2,395.69	36	---	
232	OFFICE SUPPLIES	8,000.00	0.00	502.34	3,607.54	4,392.46	45	----	
M-050525-350	.21124 AMAZON MARK 1Z61K4VT3	202504	Dobrovolny	31.00	OFFICE SUPPLIES		-	A	
M-050525-350	.18554 VISTAPRINT	202504	Yankton Librar	156.72	OFFICE SUPPLIES		-	A	
M-050525-350	.21145 AMAZON MARK EM5S09T53	202504	Dobrovolny	29.99	OFFICE SUPPLIES		-	A	
M-050525-350	.21040 AMAZON MARK AS9TJ4IW3	202504	Dobrovolny	14.99	REFUND OFFICE SUPPLIES		-	A	
D-051225-349	05866 HANSON BRIGGS ADVERTISIN	071067	35647	127.12	NOTECARDS	081574	P	-	
J-053125-389	MAY JOURNAL ENTRIES	JE 81		172.50	LIBRARY PAPER CHGS 5/28			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	99.98	2,301.39	7,198.61	24	--	
M-050525-350	.21144 SI KIDS	202504	Yankton Librar	20.00	MAGAZINE SUBSCRIPTION		-	A	
M-050525-350	.19994 OLD CARS	202504	Yankton Librar	79.98	MAGAZINE SUBSCRIPTION		-	A	
236	JANITORIAL SUPPLIES	3,000.00	0.00	151.03	543.01	2,456.99	18	-	
M-050525-350	.21145 AMAZON MARK EM5S09T53	202504	Dobrovolny	151.03	JANITORIAL SUPPLIES		-	A	
242	PROGRAM SUPPLIES	5,000.00	0.00	402.78	2,631.08	2,368.92	52	-----	
M-050525-350	.13320 WM SUPERCENTER #1483	202504	Yankton Librar	10.08	PROGRAM SUPPLIES		-	A	
M-050525-350	.21124 AMAZON MARK 1Z61K4VT3	202504	Dobrovolny	16.48	PROGRAM SUPPLIES		-	A	
M-050525-350	.13320 WM SUPERCENTER #1483	202504	Yankton Librar	68.28	PROGRAM SUPPLIES		-	A	
M-050525-350	.21138 AMAZON MARK WF9RO2T73	202504	Dobrovolny	8.99	PROGRAM SUPPLIES		-	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								
242	PROGRAM SUPPLIES								
M-050525-350	.21140 AMAZON MARK DK4M80EQ3	202504	Dobrovolny	8.99	PROGRAM SUPPLIES		-		A
M-050525-350	.12593 SOUTH DAKOTA HUMANITIE	202504	Dobrovolny	50.00	PROGRAM SPEAKER		-		A
M-050525-350	.21145 AMAZON MARK EM5S09T53	202504	Dobrovolny	54.40	PROGRAM SUPPLIES		-		A
M-050525-350	.20767 OTC BRANDS OTC BRAND	202504	Schmidt	84.86	PROGRAM SUPPLIES		-		A
M-050525-350	.21152 AMAZON MARK 7038C6K23	202504	Dobrovolny	33.14	PROGRAM SUPPLIES		-		A
M-050525-350	.21153 AMAZON MARK X40639X13	202504	Dobrovolny	42.56	PROGRAM SUPPLIES		-		A
M-050525-350	.21061 MUDSLINGERS COFFEE SD	202504	Dobrovolny	10.00	PROGRAM SUPPLIES		-		A
M-050525-350	.21061 MUDSLINGERS COFFEE SD	202504	Schmidt	15.00	PROGRAM SUPPLIES		-		A
244	UNIFORMS & DRY GOODS	0.00	0.00	0.00	0.00	0.00	0		
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	360.00	640.00	36	---	
263	TRAVEL EXPENSE	3,000.00	0.00	0.00	565.31	2,434.69	18	-	
265	CONFERENCE & MEETINGS	1,500.00	0.00	0.00	1,364.00	136.00	90	-----	
271	TELEPHONE	2,300.00	0.00	226.15	711.32	1,588.68	30	---	
M-050525-350	.18669 BLUEPEAK	202504	Yardley	165.65	PHONE		-		A
J-050925-372	PAYROLL MAY 9, 2025			60.50	LIBRARY-TELEPHONE		P		A
272	ELECTRICITY	20,000.00	0.00	841.96	3,608.28	16,391.72	18	-	
M-053125-355	00455 NORTHWESTERN ENERGY - BU	202517	05/07/2025	841.96	ELECTRICITY		-		A
273	FUEL-HEATING	6,000.00	0.00	367.80	3,054.08	2,945.92	50	-----	
M-053125-355	00303 MIDAMERICAN ENERGY COMPA	202517	05/05/2025	367.80	HEATING FUEL		-		A
274	WATER SERVICE	3,500.00	0.00	88.00	339.02	3,160.98	9		
M-053125-355	00109 CITY UTILITIES	202517	04/18/2025	88.00	WATER-WW	002642	P	-	A
275	SEWER SERVICE	1,200.00	0.00	72.15	274.60	925.40	22	--	
M-053125-355	00109 CITY UTILITIES	202517	04/18/2025	72.15	WATER-WW	002642	P	-	A
276	LANDFILL	500.00	0.00	40.00	176.00	324.00	35	---	
J-053125-389	MAY JOURNAL ENTRIES	JE 87		40.00	DUMPSTER CHARGES-MAY 25				A
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0		
TOTAL:	OTHER CURRENT EXPENDITURES	163,076.00	0.00	16,924.74	73,552.71	89,523.29	45	----	
301	CAPITAL OUTLAY								
301	CAPITAL REPAIR & MAINTENANCE	29,700.00	0.00	0.00	0.00	29,700.00	0		

		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 CAPITAL OUTLAY							
320	BUILDINGS	50,000.00	0.00	0.00	0.00	50,000.00	0	
340	BOOKS	53,000.00	0.00	6,595.04-	0.00	53,000.00	0	
M-050525-350	.21124 AMAZON MARK 1Z61K4VT3	202504	Dobrovolny	13.88	BOOKS		-	A
M-050525-350	.21127 AMAZON MARK 9B6KD4F33	202504	Dobrovolny	23.32	BOOKS		-	A
M-050525-350	.21133 AMAZON MARK CH2EJ3603	202504	Dobrovolny	7.67	BOOK		-	A
M-050525-350	.11775 BARNES & NOBLE #2968	202504	Schmidt	123.87	BOOKS		-	A
M-050525-350	.21138 AMAZON MARK WF9RO2T73	202504	Dobrovolny	35.76	BOOKS		-	A
M-050525-350	.21140 AMAZON MARK DK4M80EQ3	202504	Dobrovolny	29.98	BOOKS		-	A
M-050525-350	.21145 AMAZON MARK EM5S09T53	202504	Dobrovolny	26.59	BOOKS		-	A
M-050525-350	.21153 AMAZON MARK X40639X13	202504	Dobrovolny	12.44	BOOK		-	A
J-053125-389	MAY JOURNAL ENTRIES	JE 78		6,868.55-	RECLASS BOOKS & DVDS			A
342	AV - CAPITAL	10,000.00	0.00	2,206.33-	0.00	10,000.00	0	
M-050525-350	.21124 AMAZON MARK 1Z61K4VT3	202504	Dobrovolny	8.86	DVDS		-	A
M-050525-350	.21133 AMAZON MARK CH2EJ3603	202504	Dobrovolny	98.97	DVDS		-	A
M-050525-350	.21135 AMAZON MARK CS8NE54U3	202504	Dobrovolny	19.95	DVD		-	A
M-050525-350	.21137 AMAZON MARK 1H07E0FG3	202504	Dobrovolny	26.98	DVD		-	A
M-050525-350	.21153 AMAZON MARK X40639X13	202504	Dobrovolny	38.94	DVDS		-	A
M-050525-350	.21158 AMAZON MARK CF0ZJ3BN3	202504	Dobrovolny	17.89	DVD		-	A
J-053125-389	MAY JOURNAL ENTRIES	JE 78		2,417.92-	RECLASS BOOKS & DVDS			A
350	EQUIPMENT	2,500.00	0.00	0.00	0.00	2,500.00	0	
355	COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: CAPITAL OUTLAY		145,200.00	0.00	8,801.37-	0.00	145,200.00	0	
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		986,256.00	0.00	59,103.25	326,347.98	659,908.02	33	---
TOTAL: GENERAL FUND		986,256.00	0.00	59,103.25	326,347.98	659,908.02	33	---

Director's Report—June 2025

pARTy in the Park: Our kick-off party for Summer Reading on Tuesday, May 27 was a great success with an estimate of 700 participants! The library partnered with Yankton Area Arts and their annual Kids Art Fest and with Yankton Parks and Rec to provide a family friendly night full of color and fun! We had the Art Bus from Sioux Falls, a petting zoo with goats, sheep, and horses, inflatables, face painting and the Ranger Station hosted by Missouri National Recreational River. There was also a wide variety of art activities sponsored by local agencies including a community art project with painted handprints, and opportunities to add color to large canvases in creative ways! The library had a station to help folks register for the Summer Reading Program, pick up their registration materials, and to get a coupon for a sweet treat at the event. The only expense to families was for additional food items from the food trucks. I heard a few comments about how there was so much for families to do that they stayed busy the whole time. It was a great collaboration!

Summer Reading Registrations: We have had a record number of registrations already this summer with 970 readers signed up with 426 of those already logging reading! In 2024, our total number of registered readers was 845. We hope to keep the momentum going throughout the summer and continue to encourage folks to register, read and log their reading! Only 2 weeks into our 9-week program, we already show 598 books (teens and adults) and 57,485 minutes (youth) read! We are so excited to know so much reading is happening, keeping minds and imaginations engaged as we slide into summer! Participants in all three age categories, (youth, teen & adult) also have the opportunity to engage with the summer reading program by participating in activities at the library and completing other challenges through the summer for additional chance to win prizes. We are excited to be able to offer some fun prizes this summer thanks to wonderful donations from local businesses and other generous donors.

Friends of the Library: The Friends of the Library will begin their outdoor book sales on Saturday, June 14 from 9am to 1pm. They have additional outdoor sales planned for Saturday, July 12 and Saturday, August 30. Although it is a lot of work to get all of the materials hauled out from the garage to the lawn for a 4-hour sale, the outdoor sales have proven to be quite beneficial in increasing visibility for the Friends group in the community and usually end up being nearly as profitable as the three-day indoor sales! Our Friends group has once again generously sponsored our special performers during our Summer Reading Program. We are thankful for their support in offering so many free and family-friendly programs for our community throughout the summer!

Request for Reconsideration: The Yankton Community Library received a Request for Reconsideration for the book *The Perks of Being a Wallflower* by Stephen Chobosky. The requester asked that the library consider moving this title from the young adult section to the adult section of the library. Per our Collection Development policy, the requester received a written response from the library director informing them that upon further review and research of the title, it was determined that the book would remain in the young adult collection.

Library Accreditation: The deadline to apply for accreditation through the South Dakota State Library is Friday, August 1. As part of the accreditation, library board members are required to complete training hours. For the highest level of accreditation (Exemplary), the board must complete a total of 45 hours of continuing education concerning library board issues, with a maximum of 30 of those hours being obtained online. For the mid-level of accreditation (Enhanced), library board members must complete a total of 30 hours of continuing education with a maximum of 20 hours obtained online. Board members currently have 21 hours and 40 minutes of live training and 3 hours of recorded training recorded (24 hours 40 min total). Below are links for more prerecorded training opportunities. Please reach out if you have questions or have training hours to log. Thank you for your work and dedication to this process.

<https://nlcblogs.nebraska.gov/bigtalk/previous-conferences/2025-recordings-presentations/>

https://learn.webjunction.org/?_gl=1*17s3r1m*_gcl_au*NjY3NDc5MzE0LjE3NDU2MTcyODA

Upcoming Closed Date: The library will be closing at 5pm on Thursday, July 3 and will be closed on Friday, July 4 in observance of the Fourth of July holiday.

The library is operating its summer business hours through Labor Day:

Monday & Tuesday: 9am-8pm

Wednesday & Thursday: 9am-6pm

Friday & Saturday: 9am-5pm

Sunday: Closed

Next Meeting: The next regularly scheduled Library Board of Trustees meeting will be held on Wednesday, July 9 at 5:30pm in the YCL meeting room or online at <https://global.gotomeeting.com/join/541968125>

April 2025 Program Stats

Storytime	Date	Time	Kids	Adults
Leopard Storytime	4/1/25	10:00 AM	14	11
	4/3/25	10:00 AM	7	5
National Library Week Storytime	4/7/25	6:00 PM	4	3
	4/8/25	10:00 AM	10	7
	4/10/25	10:00 AM	14	9
Easter Storytime	4/15/25	10:00 AM	3	1
	4/17/25	10:00 AM	17	9
CASA/RCDVC Storytime	4/21/25	6:00 PM	3	2
	4/22/25	10:00 AM	6	4
	4/24/25	10:00 AM	13	8
Spring Storytime	4/28/25	6:00 PM	0	0
	4/29/25	10:00 AM	11	8
		Total:	102	67
Stay and Play	Date	Time	Kids	Adults
	4/2/2025	9-11 AM	6	4
	4/9/2025	9-11 AM	5	3
	4/16/2025	9-11 AM	16	9
	4/23/2025	9-11 AM	9	7
	4/30/2025	9-11 AM	9	6
		Total:	45	29
Family Events:		Time	Attendees	
Author Storytime	4/14	6:00 PM	12	
Egg Hunt	4/17	All Day	57	
		Total:	69	

April 2025 Program Stats

Elementary Events	Date	Time	Kids	Adults
Egg and Bunny Stamping	4/3/25	3:45 PM	19	9
STEAM Surprise!	4/10/25	3:45 PM	20	12
Lego Club	4/17/25	3:45 PM	19	15
Dog Man Movie	4/24/25	3:45 PM	8	5
		Total:	66	41
Adult Programs	Date	Time	Adults	Virtual
Seed Library	4/8	2:00 PM	41	5
Seed Library	4/8	6:00 PM	11	1
Therapeutic Writing	4/12	10:00 AM	10	NA
PBS Free For All	4/12	2:00 PM	8	NA
Adult Craft	4/15	6:00 PM	15	NA
Meditation Group	4/17	6:30 PM	12	NA
Email Basics	4/22	11:00 AM	2	NA
Adult Field Trip: Wintz	4/25	2:00 PM	8	NA
Conversational Spanish	4/29	6:00 PM	9	NA
		Total:	116	6
Book Clubs	Date	Time	Adults	
Readers Anonymous	4/8	1:00 PM	6	
Books & Beers	4/10	6:30 PM	30	
Between the Lines	4/22	4:30 PM	6	
		Total:	42	
Video Views for	Date	Video Views		
Seed Library: What to grow in a cut flower garden	3/12	11		
	Total:	11		

MAY 2025 PROGRAM STATISTICS				
Storytime	Date	Time	Kids	Adults
Spring Storytime	5/1	10:00 AM	9	6
Spanish Celebration Storytime	5/5	6:00 PM	13	8
	5/6	10:00 AM	5	3
	5/8	10:00 AM	12	8
		Total:	39	25
Stay and Play	Date	Time	Kids	Adults
	5/7	9-11 AM	7	5
	5/14	9-11 AM	5	3
	5/21	9-11 AM	9	6
	5/28	9-11 AM	16	9
		Total:	37	23
Family Events:		Time	Attendees	
May Day Baskets	5/1	3:45 PM	19	
Career Headshots	5/2	12-4:30 PM	7	
Literacy Night	5/15	4:30-6 PM	357	
Movie: The Unbreakable	5/22	3:45 PM	0	
Party in the Park	5/27	5-7:30 PM	700	
		Total:	1,083	
Adult Programs	Date	Time	Adults	Virtual
Kentucky Derby Craft	5/3	2-4 PM	9	NA
One Book SD Author Visit	5/7	12:00 PM	30	NA
Craft Swap	5/11-5/12	All Day	112	NA
Seed Library	5/13	2:00 PM	22	NA
Seed Library	5/13	6:00 PM	5	NA
Therapeutic Writing	5/17	10:00 AM	9	NA
Wiseman Massacre	5/21	2:00 PM	52	NA
Meditation Group	5/22	6:30 PM	17	NA
Field Trip: House of Brands	5/23	2:00 PM	21	NA
Caring for the Caregiver	5/31	2:00 PM	8	NA
		Total:	276	
Book Clubs	Date	Time	Adults	
Books & Beers	5/8	6:30 PM	29	
Readers Anyomous	5/13	2:00 PM	7	
Between the Lines	5/27	4:30 PM	4	
		Total:	40	
Video Views for	Date	Video Views		
Seed Library: Vertical	4/9	13		
Email Basics	4/24	2		
		Total:	15	

APRIL 2025 USAGE & CIRCULATION STATISTICS

Total Circulation Statistics*				Public Computer Use			
	2025	2024	2023		2025	2024	2023
Adult	6,580	6,583	6,729	Uses	476	500	462
Juvenile	5,210	4,020	3,668	Hours	347	310	292
Total	11,790	10,603	10,397				
*Includes physical collection, ILL, and eBooks				WiFi Usage			
	2025	2024	2023		2025	2024	2023
				Sessions	702	740	653
				Total Session Hours	872	969	817
				Unique Users	276	244	232
Physical Collection Circulation				Meeting Room Use			
	2025	2024	2023		2025	2024	2023
Adult	3,856	4,695	4,253	Library Uses	33	33	35
Juvenile	4,240	4,142	3,711	Library Hours	71.5	80	79
Total	8,096	8,837	7,964	Non-Library Uses	38	32	22
				Non-Library Hours	81	92.5	55
Interlibrary Loan				Study Room Use			
	2025	2024	2023		2025	2024	2023
Requested	109	116	87	Uses	40	19	18
Supplied	25	22	23	Hours	76.5	28	29
Total	134	138	110				
Electronic Resources				Notary			
	2025	2024	2023		2025	2024	2023
OverDrive Adult	2,590	2,487	2,220	Requests	9	5	0
OverDrive Juvenile	355	320	267				
TumbleBooks	615	1,837	42				
TumbleMath	12	NA	NA				
Total	627	1,837	42				
Adult Outreach				Proctor			
	2025	2024	2023		2025	2024	2023
Locations	9	9	10	Tests	6	3	8
Patrons	44	40	47				
Circulations	112	164	168				
Daycare Outreach				Genealogy Requests			
	2025	2024	2023		2025	2024	2023
Locations	6	4	4	Patrons	0	1	0
Patrons	123	51	46	Hours	0	30	0
Circulations	210	140	140				
Teen Subscription Bags				Teacher Requests			
	2025	2024	2023		2025	2024	2023
Active Subscriptions	22	27	15	Patrons	1	2	2
Toy Lending Library Checkouts				Courier			
	2025	2024	2023		2025	2024	2023
Toy Bins	19	45	NA	Total Incoming	95	26	172
				Total Outgoing	144	89	197
				Total	239	115	369
Current Cards				Collection			
	2025	2024	2023		2025	2024	2023

APRIL 2025 USAGE & CIRCULATION STATISTICS

Resident	3,998	4,377	3,726		Items Added	651	680	530
Non-Resident	256	243	88		Items Deleted	612	554	296
Mount Marty	26	24	18		Total Collection	85,459	NA	NA
Teacher	45	51	45					
Yankton County	818	905	808		Curbside Pick-Ups			
Total	5,143	5,600	4,685			2025	2024	2023
						6	5	5
New Cards					Food For Fines			
	2025	2024	2023			2025	2024	2023
Resident Adult	30	34	40			65	96	84
Resident Youth (<18)	7	5	9		Book a Librarian			
County	13	4	12			2025	2024	2023
County (Households)	8	4	12		Time (minutes)	340	30	174
Non-resident	2	1	8		Number of Sessions	18	2	5
Non-resident (households)	1	1	8		Pass Checkouts			
Total New Cards	52	44	69			2025	2024	2023
Total New Households	9	5	20		State Park Pass	0	2	1
					Mead Museum Pass	4	0	1
30 Day Trial Cards					Summit Pass	17	10	NA
	2025	2024	2023		Door counters:	East Entrance:	South entrance:	Total:
30 Day Trial	4	4	5			852*	5,663	6,515
Online Signup	0	1	0		*Issue with door counter			
Total	4	5	5					
Social Media Follows								
	2025	2024	2023					
Facebook	3,456	3,177						
Instagram	431	385						
Youtube	169	45						
Total:	4,056	3,607						

MAY 2025 USAGE & CIRCULATION STATISTICS







Total Circulation Statistics*				Public Computer Use			
	2025	2024	2023		2025	2024	2023
Adult	7,131	7,003	6,675	Uses	442	265	558
Juvenile	5,837	5,764	4,901	Hours	312	173	312
Total	12,968	12,767	11,576				
Physical Collection Circulation				WiFi Usage			
	2025	2024	2023	Sessions	N/A	936	715
Adult	4,169	4,342	4,433	Total Session Hours	N/A	1,307	822
Juvenile	4,917	4,292	4,482	Unique Users	N/A	252	254
Total	9,086	8,634	8,915	*WhoFi was offline in May			
*Includes physical collection, ILL, and eBooks				Meeting Room Use			
	2025	2024	2023		2025	2024	2023
Requested	121	96	83	Library Uses	26	20	20
Supplied	20	14	18	Library Hours	77.5	78.5	65
Total	141	110	101	Non-Library Uses	18	17	28
				Non-Library Hours	29	27.5	65
Interlibrary Loan				Study Room Use			
	2025	2024	2023		2025	2024	2023
OverDrive Adult	2,821	2,551	2,141	Uses	48	25	15
OverDrive Juvenile	411	380	336	Hours	69.5	41	32
TumbleBooks	509	1,092	83				
TumbleMath	6	NA	NA	Notary			
Total	926	1,472	419		2025	2024	2023
				Requests	2	4	NA
Electronic Resources				Proctor			
	2025	2024	2023		2025	2024	2023
Locations	9	9	9	Tests	7	0	6
Patrons	44	40	47				
Circulations	123	153	166	Genealogy Requests			
					2025	2024	2023
				Patrons	0	2	1
				Hours	0	1	0.50
Adult Outreach				Teacher Requests			
	2025	2024	2023		2025	2024	2023
Patrons	44	40	47	Patrons	1	1	0
Circulations	123	153	166				
Teen Subscription Bags				Courier			
	2025	2024	2023		2025	2024	2023
Active Subscriptions	24	26	15	Total Incoming	19	124	117
				Total Outgoing	31	150	154
				Total	50	274	271
Toy Lending Library Checkouts				*Statewide courier was not in service during May 2025. These stats reflect trade partnerships between staff/volunteers and other libraries.			
	2025	2024	2023				
Toy Bins	20	27	NA				
Current Cards							
	2025	2024	2023				
Resident	4,051*	4,779	3,936				
Non-Resident	267	258	220				
Mount Marty	26	24	19				
Teacher	46	51	46				
Yankton County	850	921	816				
Total	5,240	6,033	5,037				
*Accounts inactive for several years removed							

MAY 2025 USAGE & CIRCULATION STATISTICS

New Cards				Collection			
	2025	2024	2023		2025	2024	2,023
Resident Adult	48	61	60	Items Added	566	406	442
Resident Youth (<18)	17	16	14	Items Deleted	751	457	216
County	18	13	15	Total Collection	85,278	NA	NA
County (Households)	13	9	12				
Non-resident	10	17	9	Curbside Pick-Ups			
Non-resident (households)	6	9	8		2025	2024	2,023
Total New Cards	93	107	98		10	4	4
Total New Households	19	18	20				
30 Day Trial Cards				Food For Fines			
	2025	2024	2023		2025	2024	2,023
30 Day Trial	1	2	4		48	98	74
Online Signup	3	8	5	Book a Librarian			
Total	4	10	9		2025	2024	2,023
Social Media Follows				Time (minutes)	210	40	205
	2025	2024	2023	Number of Sessions	11	2	7
Facebook	3,493	3,211	NA	Pass Checkouts			
Instagram	436	390	NA		2025	2024	2,023
Youtube	167	91	NA	State Park Pass	5	3	2
Total:	4,096	3,692	NA	Mead Museum Pass	2	2	2
				Summit Pass	18	12	1
				Huether Pass	36	28	43
				Door counters:	East Entrance:	South entrance:	Total:
					736	6,099	6,835
				*Issue with East door counter			




Yankton Community Library • June 2025

All Ages—Purple | Adults—Red | Teen 4th-12th—Green | K-5th—Orange | Preschool—Blue *Registration + Fee

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
1  Closed	2 OBSD Discussion: 'The Cost of Free Land' with Dr. Jamie Sullivan 6:30 pm	3 Storytime @ Pool 10:30 am Alma Woodsey Thomas Art 2 pm	4 Stay & Play 9 am—11 am Music/Dance Party Games 2 pm Cemetery Walk 6:30 pm & 8 pm**	5 Storytime @ Pool 10:30 am LEGO Club 2 pm Photo Embellishment 3:30 pm	6 Summer Writing Contest (ages 8-12) Brainstorming Workshop 2 pm	7	
8 Closed	9 Absolute Science Fire & Ice 6 pm	10 Storytime @ Pool 10:30 am Decorative Garland 2 pm Seed Library 2 pm & 6 pm	11 Stay & Play 9 am—11 am Research Workshop 10:30 am Sun Prints 2 pm Library Board Meeting 5:30 pm	12 Storytime @ Pool 10:30 am LEGO Club 2 pm "Oil" Painting 3:30 pm Books & Beers 6:30 pm	13 	14 Friends of the Library Book Sale 9 am—1 pm Therapeutic Writing Group 10 am	
15 Closed	16 Fontenelle Forest Birds of Prey Raptor Show 6 pm	17 Storytime @ Pool 10:30 am Styrofoam Print Making 2 pm Adult Craft: Lotus Flowers 6 pm**	18 Stay & Play 9 am—11 am Chalk Art Kindness 2 pm Mirabile 7 pm	19 Storytime @ Pool 10:30 am Documentary: Juneteenth Faith & Freedom 12 pm LEGO Club 2 pm Fishing Clinic* (Lake Yankton) 5:30-7 pm	20 Storyboarding Workshop 2 pm	21 Family Storytime with Mrs. Bergeson 3 pm	
22  Closed	23 Zoo Man Reptiles 6 pm <i>Due to limited space, please attend only 1 Zoo Man show.</i>	24 Zoo Man Reptiles 10:30 am Rainbow Fish Art 2 pm Conversational Spanish 6 pm	25 Stay & Play 9 am—11 am Writing Workshop 10:30 am MNRR Recycled Bottle Bird Feeders 2 pm	26 Storytime @ Pool 10:30 am LEGO Club 2 pm Animal String Art 3:30 pm YCL Benefit @ Ben's 6:30 pm	27 	28 Spanish Storytime with Connecting Cultures 10 am	
29 Closed	30 Magic Workshop *4 pm Jonathan May Magic Show 6 pm	Summer Hours: Monday-Tuesday: 9 am—8 pm Wednesday-Thursday: 9 am—6 pm Friday-Saturday: 9 am—5 pm Sunday: Closed					 Register for the Summer Reading Challenge  cityofyankton.beanstack.org

Yankton Community Library • July 2025

All Ages—Purple | Adults—Red | Teen 4th-12th—Green | K-5th—Orange | Preschool—Blue *Registration + Fee

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Storytime @ Pool 10:30 am Squeegee Art 2 pm	2 Stay & Play 9 am—11 am Fil Fashion Contest 2 pm	3 Storytime @ Pool 10:30 am LEGO Club 2 pm Poetry Buffet 3:30 pm	4 Closed in observance of Independence Day	5 
6  Closed	7 Starr Chief Eagle (Riverside Park) 6 pm	8 Storytime @ Pool 10:30 am Northern Lights Art 2 pm Seed Library 2 pm & 6 pm	9 Stay & Play 9—11 am Writing Workshop 10:30 am Constellation Stories 2 pm Library Board Meeting 5:30 pm Books & Beers 6:30 pm	10 Storytime @ Pool 10:30 am LEGO Club 2 pm Mosaic Tiles 3:30 pm	11 Junie B. Jones Party 10 am	12 Friends of the Library Book Sale 9 am—1 pm
13 Closed 	14 Mike Artell Cartooning Workshops Grades K-3 5:30 pm Grades 4-12 6:30 pm	15 Storytime @ Pool 10:30 am Pinewood Derby Cars & Pennants 2 pm Adult Craft: Sketching Class 6 pm**	16 Stay & Play 9 am—11 am Editing Workshop 10:30 am Messy Art Day 2 pm	17 Storytime @ Pool 10:30 am LEGO Club 2 pm Fairy Houses 3:30 pm	18 Tie Dye Friday* 10 am (Rain date 7/21) 	19 Therapeutic Writing Group 10 am Family Storytime w/ Mrs. Bergeson 3 pm J. White Live Painting 5 pm
20 Closed 	21 James Wedgwood Ventriloquist 6 pm	22 Storytime @ Pool 10:30 am Woven Rainbows 2 pm	23 Stay & Play 9 am—11 am Editing Workshop 10:30 am Puppet Filmmaking 2 pm	24 Storytime @ Pool 10:30 am LEGO Club 2 pm Woven Bookmarks 3:30 pm	25 	26 Spanish Storytime with Connecting Cultures 10 am
27 Closed	28 Closing at 5 pm  (Riverside Park) 5 pm—7:30 pm	29 Storytime @ Pool 10:30 am Conversational Spanish 6 pm	30 Stay & Play 9 am—11 am Submission Workshop 10:30 am	31 Storytime @ Pool 10:30 am LEGO Club 2 pm Last day to log reading on Beanstack!	 Beanstack https://tinyurl.com/mux5tkrp	

Collection Development Policy

The Role of the Library in the Community

The mission of the Yankton Community Library (YCL) is to uphold the public's freedom of access to information by providing a dynamic collection in a variety of formats and technologies, and to respond to the needs of the community through timely services and programs. We seek to foster an atmosphere of free inquiry and to provide a diverse range of materials to meet the needs and interests of our entire community without bias or discrimination. YCL supports the right of all members of the community to have free and equal access to the entire range of library resources, regardless of content, approach, format or amount of detail. YCL upholds and affirms the right of each individual to have access to constitutionally protected materials and also affirms the right and responsibility of parents to determine their children's use of library materials and resources.

Materials Selection Policy

Widespread interest and usage are the most powerful influence on the library's collection. For the purposes of this policy, obscene matter or materials is as defined in SD Codified Law § 22-24-27(11):

- (a) The dominant theme of which, taken as a whole, appeals to the prurient interest;
- (b) Which is patently offensive because it affronts contemporary community standards relating to the description or representation of sado-masochistic abuse or sexual conduct; **and**
- (c) Lacks serious literary, artistic, political, or scientific value.

In compliance with South Dakota law to protect minors, the library does not collect materials found to violate South Dakota Codified Law § 22-24-27 (11).

The Yankton Community Library upholds the right of the individual to access information, even though the content may be controversial, unorthodox or unacceptable to others. In considering which materials to place in the library, we judge each item on the basis of its overall content or style, not by isolated or random portions. Therefore, we will not automatically include or exclude an item based on any of the following criteria:

- Race, religion, nationality or political views of an author
- Frankness or coarseness of language
- Controversial nature of an item
- Endorsement or disapproval of an item by any individual or organization

How We Decide What to Add to the Collection

The library staff makes recommendations for the purchase of items, with the library director having the authority and responsibility for the final selection. The following criteria are considered when selecting materials:

- reviews from professional journals, popular magazines, newspapers and websites (i.e. *Library Journal*, *Booklist*, *School Library Journal*)
- expressed or anticipated patron demand
- timeliness or permanence of the material
- quality, accuracy or authenticity of materials
- inclusion of materials in a special bibliography or index
- scope and depth of our present collection or the availability of materials at other libraries

- reputation or authority of the author or publisher
- format and price of material as well as space available to house it
- appropriateness to the interests and skills of the intended user
- sturdiness of items
- foreign language materials will be added as variant cultures make Yankton their home

No single criterion is used to justify a purchase; materials selectors consider all the criteria in the selection process.

The Yankton Community Library offers interlibrary loan services to library users who are seeking items that are not owned by Yankton Community Library. (See Interlibrary Loan Policy)

Intellectual Freedom Statements

We support the American Library Association’s Library Bill of Rights, the Freedom to Read Statement, the Freedom to View Statement, and Access to Library Resources and Services for Minors in providing free and open access to our materials for all age groups. These statements are included as a part of this policy.

While a person may reject materials for themselves and their children, they may not restrict access to the materials used by others. The library does not advocate, condone or reject the ideas found in its collection—it simply makes the materials available.

How You Can Have a Say

Purchase suggestions are encouraged and are given serious consideration using the same criteria as ordinarily used in selecting items.

From time to time, a person may be concerned about a particular book or other material in the library. If a person wants us to reconsider material that is in our collection, a Request for Reconsideration of Library Materials form may be requested from the staff. This form should be filled out and returned to a staff member or the director. A written response from the director will be sent within reasonable amount of time. Individuals seeking reconsideration must complete a Reconsideration form for each title to be evaluated. An individual may request reconsideration of up to four titles per year. Due to the amount of time necessary to give a thorough review, only a maximum of two requests per month will be processed. All requests for reconsideration will be reviewed in the order they are received from library patrons.

The individual may appeal the decision of the library director to the library board of trustees by making a written request for a hearing to the president of the board of trustees. This request must be made not more than sixty (60) calendar days after the date of the reply from the library director. A hearing will be scheduled by the Board of Trustees at its next regularly scheduled meeting. The board of trustees will arrive at a decision regarding the request for reconsideration at the regularly scheduled meeting following the meeting at which the hearing was held. The board president will notify the individual of the board’s decision by formal letter that will also be entered into the public record.

In accordance with SDCL§ 22-24-56 (2), if the Request for Reconsideration of Materials is based upon a concern that an item in the collection is obscene, then the individual may appeal the decision of the library board to the Yankton City Commission by making a request for the matter to be placed on an agenda. This request must be made not more than thirty (30) calendar days after the notification of the library board's decision. Any determination made by the governing body as to whether any matter or material is obscene is subject to judicial review in a court of competent jurisdiction.

The title being reconsidered will remain in circulation while the request is being processed. After a decision is made, a title will not be reconsidered again for five years.

Purchase suggestions and item reconsiderations will be considered only for individuals within the Yankton Community Library service area. This includes all residents of Yankton County and anyone outside of Yankton County that possesses a current Yankton Community Library card in good standing.

South Dakota and Yankton Area Collections

The purpose of the South Dakota and Yankton Area collections is to collect a varied representation of works by South Dakota and regional authors that have made significant contributions to the regional literature and/or historical information of South Dakota. While works from all over the state will be considered, the focus is primarily upon the contiguous counties to Yankton County. Works meeting the following criteria will be included in the collection:

1. Material created by a state/regional individual but is not necessarily about South Dakota/Yankton. Works should meet 2a, b, or c also.
2. Material dealing with a South Dakota/Yankton setting, topic, area, theme or history if that author's work:
 - a) contributes significantly to the literature;
 - b) becomes regarded as a "classic" and/or;
 - c) is irreplaceable, meaning it's published by a small, local or vanity press or out-of-print.

Other acquired works that do not fully meet the above criteria will be placed in the regular collection. These works may be considered for future inclusion in the South Dakota/Yankton collection based on their historical value. Weeding of these materials will be based on the above criteria as well as all applicable criteria in the Collection Development Policy.

Withdrawal of Materials

To ensure a vital collection of continued value to the community, materials that have outlived their usefulness are withdrawn. Materials will be disposed of according to all current city, county, and state laws governing such disposal and surplus property.

Criteria for Withdrawal of Materials

1. Physical condition
2. Content accuracy/datedness/relevance of nonfiction materials

3. Circulation/in-house usage
4. Format
5. Recognized standard library sources, bibliographies, indexes

Children Accessing Materials at the Library

Libraries must meet the diverse needs of everyone in the community, including children and teens. Children mature at different rates. They have different backgrounds and interests, and they have different reading levels and abilities. Parents/guardians (referred to as Caregiver going forward) are responsible for deciding what library items are appropriate for their children. The library encourages Caregivers to help their children choose items that match their own family's values. This policy reflects the American Library Association's Library Bill of Rights which states that "a person's right to use a library should not be abridged because of origin, age, background or views."

Like adults, children and teenagers have the right to seek and receive the information that they choose. It is the right and responsibility of Caregivers to guide their own family's library use, while allowing other Caregivers to do the same.

Library staff cannot be responsible for the supervision of children in the library. Caregivers must assume responsibility for their children's access to, and use of library resources. Parents, guardians and supervising caregivers are expected to monitor and supervise the children's use of the library's resources, including the internet, in selecting material that is consistent with personal and family values, as the library and its available resources may contain materials that some find controversial. Caregivers should discuss rules regarding library use with their children. If the Caregiver is concerned that their child will not respect the Caregiver's wishes, it is the Caregiver's responsibility to visit the library with their child. Further information can be found in YCL's Unattended Child Policy and Computer Use Policy.

American Library Association

Except to the extent inconsistent with the express terms of this policy, Yankton Community Library endorses the American Library Association's Library Bill of Rights, Freedom to Read Statement, Freedom to View Statement and the Access to Library Resources and Services for Minors. (see links below):

Library Bill of Rights:

<http://www.ala.org/advocacy/intfreedom/librarybill/>

Freedom to Read Statement:

<http://www.ala.org/advocacy/intfreedom/freedomreadstatement>

Freedom to View Statement:

<http://www.ala.org/advocacy/intfreedom/freedomviewstatement>

Access to Library Resources and Services for Minors:

<http://www.ala.org/advocacy/intfreedom/librarybill/interpretations/access-library-resources-for-minors>

**YANKTON COMMUNITY LIBRARY
REQUEST FOR RECONSIDERATION OF LIBRARY MATERIALS**

We appreciate your concerns. Completion of this form is the first step in the reconsideration of library materials procedure. If you wish to request reconsideration of library resources, please return the form, completed in its entirety, to the library director.

Title _____

Author _____

Type of Material:

Book	Magazine/Newspaper	Video/DVD	Database	Audio/CD
eBook	eAudiobook	Other (specify) _____		

Please answer the following questions, referencing specific page numbers and excerpts.

1. Do you reside in the Yankton Community Library Service Area? Purchase suggestions and item reconsiderations will be considered only for individuals within the Yankton Community Library service area. This includes all residents of Yankton County and anyone outside of Yankton County that possesses a current Yankton Community Library card.
2. Did you read, view, or listen to the entire item? If not, what parts?
3. ~~What do you believe is the theme of this material?~~ **3. Is your request based upon a concern that the material is obscene as defined in South Dakota Codified Law § 22-24-27 (11)?**
4. To what, specifically, do you object in this material?
5. What do you feel might be the result of others reading, hearing, or seeing this material?

6. Have you been able to find any positive *or* negative reviews of the material? Please include citations or provide reviews.

7. List any materials of similar subject matter which you would recommend as alternatives to this item.

8. Would you recommend this item for any age group, and if so, what age group?

9. What would you like the library to do about this material?

___ Withdraw it from the collection.

___ Place it in a different section of the collection (specify): _____

___ Other (describe): _____

Contact Information:

Your Name _____

Address _____

City/State/Zip Code _____ Phone _____

Organization Represented (if any) _____

Signature _____ Date _____