

**YANKTON COMMUNITY LIBRARY  
BOARD OF TRUSTEES MEETING  
Regular Meeting  
Wednesday, September 10, 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 July 9, 2025 minutes**

**Public Comment Period**

**Discussion of bills/Accept Financial Report**

**Communications and correspondence**

**Director's Report**

**Old Business**

**New Business**

- **Annual review of Open Meeting Laws-presentation by City Manager Amy Leon**
- **Looking to the future of the Yankton Community Library's Strategic Plan-presentation by City Manager Amy Leon**

**Other Business:**

**Adjourn the meeting of September 10, 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, July 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 p.m. Present were Nathan Johnson, Mary Pat Bierle, Meg Severson, Sarah Mechtenberg, Yankton City Commissioner Brian Bertsch, Library Director Dana Schmidt and Assistant Library Director Linda Dobrovolny. Beryl Olson and Yankton County Commissioner Ryan Heine joined online.

**Approval of June 11, 2025 minutes:** Bierle made a motion to approve the June 11, 2025 minutes with a second by Mechtenberg. Unanimous approval.

**Public Comment Period:** n/a

**Discussion of bills/Accept Financial Report:** Schmidt noted that the first half of the 2025 Yankton County payment has been received. Budget meetings for both the City of Yankton and Yankton County continue. Johnson motioned to accept the Financial Report with a second by Severson. Unanimous approval.

**Communications and correspondence:** Dobrovolny shared thanks from Mirabile, a musical group that performed at the library during June, a book bag donation in memory of Janet Morrow, and a book donation from an author who had done research at YCL.

**Director's Report:** In addition to the written report, Schmidt highlighted successful summer reading numbers both for logging reading and attending events. She also noted the popularity of passes to the Huether Family Aquatics Center as 150 passes were spoken for in the first three days of July. She shared that a recent fundraiser at Ben's Brew Station had raised \$939 for the Summer Reading Program, Native artist J. White will be doing a live painting at YCL on July 19, an agreement to issue cards to residents of Stephen's House has been put in place, new staff member Jackie Wheatley began duties, staff will be out in the community at the Yankton County Fair and Riverboat Days, and Kanopy streaming service is set to be available to patrons approximately August 1.

**Old Business:** n/a

**New Business**

- David Koerner was recognized for his years of service on the YCL Board of Trustees

**Other Business:**

**Adjourn Sine Die:** Bertsch made a motion to adjourn Sine Die with a second by Johnson. Unanimous approval

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

**MINUTES**

**Call to order:** Library Director Dana Schmidt called the meeting to order at 5:50 p.m.

**Welcome to new board members Brian Bertsch and Beryl Olson**

**Election of Officers for 2025-2026:** Bierle moved to approve the slate of officers with Nathan Johnson as president and Meg Severson as vice president with a second by Bertsch. Unanimous approval

**Old Business:** n/a

**New Business**

- Confidentiality of Library Records Policy: Motion by Bierle to strike the Confidentiality and Privacy of Patron Records Policy and to amend the Privacy and Library Cards paragraph in the Library Card Policy to begin with “Under the U.S. Privacy Act of 1974 and the American Library Association Bill of Rights (2019)”. Second by Mechtenberg. Unanimous approval.
- Technology Plan: Schmidt clarified the current status of smoke detectors and panic button in the library. Motion to approve by Bertsch with replacement of “Stay on top of” with “Continually maintain” in section I. c. under Technology Goals and Objectives with a second by Bierle. Unanimous approval.
- Telephone/Cell Phone Use Policy: Schmidt explained most information in the Telephone/Cell Phone Use Policy is covered in the Rules of Conduct and other items are procedural. Motion to strike the Telephone/Cell Phone Use Policy by Bierle with second by Bertsch. Unanimous approval.
- Photography and Video Policy: initial review by board, Schmidt will ask Ross for review, no action taken

**Other Business:**

- Accreditation Update: Schmidt shared that the application is due to the State Library by August 15. She is waiting for approval of board training hours and will notify members if any additional hours are needed.
- Foundation Report: Schmidt shared info regarding shift in order of steps as Trustees are responsible for choosing location/making recommendations per SDCL 14-2-43. City Manager plans to present information and invite public input at upcoming board meetings. Foundation board member Sarah Brandt stated that the foundation is supportive of the shift.
- Board members discussed the relationship of the library with Yankton County and the upcoming county contract.

**Adjourn:** Bierle motioned to adjourn at 6:28 p.m. with a second by Mechtenberg. Unanimous approval.

Vendor Payment History by Fund  
JULY 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						
	71349	07/28/25	COPIER LEASE	438.35		IN1276269	079324	P - D RENTALS & XEROX SUPPLIE	101.142.212
AFP NORTH DAKOTA LIBRA			.21264						
	202506	07/07/25	CONFERENCE REGISTRATION	185.00		Dobrovolny		- M CONFERENCE & MEETINGS	101.142.265
	202506	07/07/25	CONFERENCE REGISTRATION	235.00		Schmidt		- M CONFERENCE & MEETINGS	101.142.265
				420.00		*TOTAL CHECK			
			VENDOR TOTAL	420.00					
AMAZON MARK NA0RQ0FD2			.21288						
	202506	07/07/25	BOOKS	204.62		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
AMAZON MARK NA28I8N90			.21277						
	202506	07/07/25	BOOKS, DVD	83.82		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
AMAZON MARK NH3P88YH2			.21287						
	202506	07/07/25	BOOKS	67.43		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
AMAZON MARK NN1R43801			.21316						
	202506	07/07/25	DVDS	54.94		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
AMAZON MARK NN58B0250			.21312						
	202506	07/07/25	BOOKS	49.17		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
	202506	07/07/25	PROGRAM SUPPLIES	36.24		Dobrovolny		- M PROGRAM SUPPLIES	101.142.242
				85.41		*TOTAL CHECK			
			VENDOR TOTAL	85.41					
AMAZON MARK NQ4BF9EJ0			.21250						
	202506	07/07/25	DVD	19.95		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
AMAZON MARK NQ93B9PY2			.21260						
	202506	07/07/25	BOOKS, DVDS	87.33		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
	202506	07/07/25	OFFICE SUPPLIES	295.06		Dobrovolny		- M OFFICE SUPPLIES	101.142.232
	202506	07/07/25	PROGRAM SUPPLIES	17.98		Dobrovolny		- M PROGRAM SUPPLIES	101.142.242
				400.37		*TOTAL CHECK			
			VENDOR TOTAL	400.37					
AMAZON MARK NZ4UY5371			.21181						
	202506	07/07/25	BOOK REFUND	12.99	CR	Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
AMAZON MARK N67OE9W20			.21295						
	202506	07/07/25	BOOK, DVD	30.29		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
	202506	07/07/25	JANITORIAL SUPPLIES	69.65		Dobrovolny		- M JANITORIAL SUPPLIES	101.142.236
				99.94		*TOTAL CHECK			
			VENDOR TOTAL	99.94					

Vendor Payment History by Fund  
JULY LIBRARY BILLS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
GENERAL FUND									
AMAZON MARK N683Z2LU2			.21317						
	202506	07/07/25	BOOKS	29.25		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
AMAZON MKTPL NQ7MV2EC2			.21263						
	202506	07/07/25	BOOK	17.02		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
AMAZON MKTPL N680D8PR1			.21301						
	202506	07/07/25	BOOK	14.20		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
AMAZON RETA NA7K53SH2			.21273						
	202506	07/07/25	BOOKS, DVD	48.49		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
	202506	07/07/25	OFFICE SUPPLIES	11.36		Dobrovolny		- M OFFICE SUPPLIES	101.142.232
	202506	07/07/25	JANITORIAL SUPPLIES	56.87		Dobrovolny		- M JANITORIAL SUPPLIES	101.142.236
			VENDOR TOTAL	116.72		*TOTAL CHECK			
				116.72					
AMAZON RETA NQ2A99CH0			.21255						
	202506	07/07/25	DVD	14.95		Dobrovolny		- M CIRCULATION MATERIALS	101.142.209
AMAZON RETA N69HI5RS1			.21291						
	202506	07/07/25	JANITORIAL SUPPLIES	81.62		Dobrovolny		- M JANITORIAL SUPPLIES	101.142.236
AT&T BILL PAYMENT			.16492						
	202506	07/07/25	MOBILE DATA	96.20		Bailey		- M PROFESSIONAL SERVICES	101.142.202
BLUEPEAK			.18669						
	202506	07/07/25	PHONE	166.92		Yardley		- M TELEPHONE	101.142.271
CENTER POINT LARGE PRI			.11785						
	202506	07/07/25	LARGE PRINT BOOKS	145.02		Schmidt		- M CIRCULATION MATERIALS	101.142.209
CITY UTILITIES			00109						
	202519	07/31/25	CITY UTILITIES	81.51		6/16/2025	002642 P	- M WATER SERVICE	101.142.274
	202519	07/31/25	CITY UTILITIES	65.15		6/16/2025	002642 P	- M SEWER SERVICE	101.142.275
			VENDOR TOTAL	146.66		*TOTAL CHECK			
				146.66					
DATA AXLE-CITYDIRECTOR			.17917						
	202506	07/07/25	POLK CITY DIRECTORY	390.00		Schmidt		- M CIRCULATION MATERIALS	101.142.209
ECHO ELECTRIC SUPPLY			.12003						
	202506	07/07/25	LED PANEL	264.00		Mastalir		- M REP. & MAINT. - BUILDIN	101.142.223
FACEBK NTMXVQUS42			.21285						
	202506	07/07/25	PROFESSIONAL SERVICES	17.48		Schmidt		- M PROFESSIONAL SERVICES	101.142.202

Vendor Payment History by Fund  
 JULY LIBRARY BILLS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
GENERAL FUND										
INVICTUS PIZZA			.21294							
	202506	07/07/25	TRAVEL EXPENSE	39.95		Yankton Librar		- M	TRAVEL EXPENSE	101.142.263
J & H CLEANING SERVICES,			05937							
	71301	07/14/25	JANITORIAL SERVICE	1,200.00		3312776	079320	P - D	CONTRACTED SERVICES	101.142.204
KOPETSKYS ACE HDWE			.14377							
	202506	07/07/25	OFFICE SUPPLIES	51.97		Schmidt		- M	OFFICE SUPPLIES	101.142.232
	202506	07/07/25	OFFICE SUPPLIES-RETURN	74.99CR		Schmidt		- M	OFFICE SUPPLIES	101.142.232
	202506	07/07/25	JANITORIAL SUPPLIES	53.95		Schmidt		- M	JANITORIAL SUPPLIES	101.142.236
				30.93		*TOTAL CHECK				
			VENDOR TOTAL	30.93						
MENARDS YANKTON SD			.14179							
	202506	07/07/25	HOOKS	10.77		Mastalir		- M	REP. & MAINT. - BUILDIN	101.142.223
MIDAMERICAN ENERGY COMPA			00303							
	202519	07/31/25	ENERGY BILL	233.64		7/1/2025		- M	FUEL-HEATING	101.142.273
NATIONAL AUDUBON SOCIE			.14599							
	202506	07/07/25	MAGAZINE SUBSCRIPTION	30.00		Schmidt		- M	SUBSCRIPTIONS & PUBLICA	101.142.235
NORTHWESTERN ENERGY - BU			00455							
	202519	07/31/25	ELECTRICITY	1,253.52		JUNE BILL		- M	ELECTRICITY	101.142.272
ONE OFFICE SOLUTION			.14654							
	202506	07/07/25	OFFICE SUPPLIES	13.60CR		Schmidt		- M	OFFICE SUPPLIES	101.142.232
	202506	07/07/25	OFFICE SUPPLIES	522.14		Schmidt		- M	OFFICE SUPPLIES	101.142.232
				508.54		*TOTAL CHECK				
			VENDOR TOTAL	508.54						
OVERDRIVE DIST			.13843							
	202506	07/07/25	EBOOKS	436.25		Schmidt		- M	CIRCULATION MATERIALS	101.142.209
	202506	07/07/25	EBOOKS	2,420.10		Schmidt		- M	CIRCULATION MATERIALS	101.142.209
				2,856.35		*TOTAL CHECK				
			VENDOR TOTAL	2,856.35						
PITNEY BOWES			.19037							
	202506	07/07/25	POSTAGE	515.00		Schmidt		- M	POSTAGE	101.142.231
PITNEY BOWES LEASING-			.20844							
	202506	07/07/25	POSTAGE	117.38		Schmidt		- M	POSTAGE	101.142.231
PLAYAWAY PRODUCTS LLC			.19327							
	202506	07/07/25	WONDERBOOKS	1,041.02		Schmidt		- M	CIRCULATION MATERIALS	101.142.209

Vendor Payment History by Fund  
JULY LIBRARY BILLS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
GENERAL FUND									
TEACHERSPAYTEACHERS.CO			.18597						
	202506	07/07/25	PROGRAM SUPPLIES	19.93		Schmidt		- M PROGRAM SUPPLIES	101.142.242
VOIGT/JOHN			07929						
	71339	07/14/25	PIANO TUNING	125.00		1931	079317	P N D PROFESSIONAL SERVICES	101.142.202
YANKTON JANITORIAL			.19147						
	202506	07/07/25	VACUUM	485.00		Mastalir		- M JANITORIAL SUPPLIES	101.142.236
GENERAL FUND				11,828.91		**TOTAL			

Vendor Payment History by Fund  
 JULY LIBRARY TRUST FUND

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
LIBRARY TRUST										
AMAZON MARK NA0RQ0FD2			.21288							
	202506	07/07/25	SUMMER READING PROGRAM	8.99		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
AMAZON MARK NA28I8N90			.21277							
	202506	07/07/25	SUMMER READING PROGRAM	143.60		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
AMAZON MARK NH3P88YH2			.21287							
	202506	07/07/25	TOYS	51.99		Dobrovolny		- M	RECREATION SUPPLIES	701.701.242
AMAZON MARK NN58B0250			.21312							
	202506	07/07/25	SUMMER READING PROGRAM	9.95		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
AMAZON MARK NN9L62KY0			.21310							
	202506	07/07/25	SUMMER READING PROGRAM	330.61		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
AMAZON MARK N67OE9W20			.21295							
	202506	07/07/25	SUMMER READING PROGRAM	17.89		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
AMAZON MKTPL NN8W09QB1			.21315							
	202506	07/07/25	SUMMER READING PROGRAM	29.01		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
DHARMA TRADING CO			.16528							
	202506	07/07/25	SUMMER READING PROGRAM	100.86		Yankton Librar		- M	SUMMER READING PROGRAM	701.701.250
HY-VEE YANKTON 1899			.16450							
	202506	07/07/25	CEMETERY WALK SUPPLIES	5.99		Dobrovolny		- M	RECREATION SUPPLIES	701.701.242
	202506	07/07/25	SUMMER READING PROGRAM	15.98		Dobrovolny		- M	SUMMER READING PROGRAM	701.701.250
			VENDOR TOTAL	21.97		*TOTAL CHECK				
ONE OFFICE SOLUTION			.14654							
	202506	07/07/25	SUMMER READING PROGRAM	32.70CR		Schmidt		- M	SUMMER READING PROGRAM	701.701.250
	202506	07/07/25	SUMMER READING PROGRAM	30.00		Schmidt		- M	SUMMER READING PROGRAM	701.701.250
			VENDOR TOTAL	2.70CR		*TOTAL CHECK				
OTC BRANDS OTC BRAND			.20767							
	202506	07/07/25	SUMMER READING PROGRAM	157.24		Schmidt		- M	SUMMER READING PROGRAM	701.701.250
SUMMIT ACTIVITY CENTER			03787							
	71331	07/14/25	SUMMER READING PROGRAM	284.00		06.25.25	079322 P	- D	SUMMER READING PROGRAM	701.701.250
WAL-MART #1483			.12434							
	202506	07/07/25	STAFF APPRECIATION	10.13		Yankton Librar		- M	RECREATION SUPPLIES	701.701.242
	202506	07/07/25	SUMMER READING PROGRAM	12.61		Yankton Librar		- M	SUMMER READING PROGRAM	701.701.250
	202506	07/07/25	SUMMER READING PROGRAM	28.12		Yankton Librar		- M	SUMMER READING PROGRAM	701.701.250
	202506	07/07/25	POOL STORYTIME	186.93		Yankton Librar		- M	SUMMER READING PROGRAM	701.701.250
			VENDOR TOTAL	237.79		*TOTAL CHECK				

Vendor Payment History by Fund  
 JULY LIBRARY TRUST FUND

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
LIBRARY TRUST										
WAL-MART #1483			.12434							
			VENDOR TOTAL	237.79						
WALMART.COM 8009256278			.20386							
202506	07/07/25	SUMMER READING PROGRAM		46.60		Schmidt			- M SUMMER READING PROGRAM	701.701.250
WEDGWOOD/JAMES			07932							
71340	07/14/25	SUMMER PROGRAM		425.00			079323	P N D	SUMMER READING PROGRAM	701.701.250
WHITE/JENNIFER			07670							
71341	07/14/25	SUMMER PROGRAM		500.00		6.26.25	079321	P N D	SUMMER READING PROGRAM	701.701.250
WM SUPERCENTER #1483			.13320							
202506	07/07/25	SUMMER READING PROGRAM		55.84		Dobrovolny			- M SUMMER READING PROGRAM	701.701.250
202506	07/07/25	SUMMER READING PROGRAM		17.64		Schmidt			- M SUMMER READING PROGRAM	701.701.250
202506	07/07/25	SUMMER READING PROGRAM		239.96		Yankton Librar			- M SUMMER READING PROGRAM	701.701.250
				313.44						
			VENDOR TOTAL	313.44		*TOTAL CHECK				
LIBRARY TRUST										
				2,676.24		**TOTAL				

	ADOPTED BUDGET	REVISED 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	10,000.00	10,000.00 50 -----
TOTAL: INTERGOVERNMENTAL REVENUES	20,000.00	20,000.00	0.00	10,000.00	10,000.00 50 -----
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	930.00	7,045.00	1,455.00 82 -----
3452 LIBRARY A.V. FEES	0.00	0.00	0.00	40.00	40.00- 9999 -----]]]]
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	14.36	137.70	62.30 68 -----
3455 OTHER-LIBRARY REVENUES	1,500.00	1,500.00	66.25	460.25	1,039.75 30 ---
3456 PC PRINTING	6,000.00	6,000.00	503.55	4,115.00	1,885.00 68 -----
3490 SALE OF MATERIALS	100.00	100.00	0.00	10.00	90.00 10 -
3491 OTHER NON-TAXABLE	2,000.00	2,000.00	0.00	3,492.43	1,492.43- 174 -----]]]]
3492 OTHER TAXABLE	0.00	0.00	51.79	80.04	80.04- 9999 -----]]]]
TOTAL: GOODS AND SERVICES	18,310.00	18,310.00	1,565.95	15,380.42	2,929.58 84 -----
FINES					
3510 COURT FINES	2,500.00	2,500.00	104.00	846.95	1,653.05 33 ---
3511 PARKING FINES	1,700.00	1,700.00	100.00	1,050.00	650.00 61 -----
3520 LIBRARY FINES	500.00	500.00	31.00	202.25	297.75 40 ----
3530 LATE FEE	0.00	0.00	1.20	3.41	3.41- 9999 -----]]]]
TOTAL: FINES	4,700.00	4,700.00	236.20	2,102.61	2,597.39 44 ----
MISCELLANEOUS					
3610 INTEREST	40,000.00	40,000.00	37,432.40	198,880.97	158,880.97- 497 -----]]]]
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	0.00	24,276.59	20,276.59- 606 -----]]]]
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	11,362.68	55,334.84	52,334.84- 1844 -----]]]]
3641 LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	157.44	789.32	710.68 52 -----
TOTAL: MISCELLANEOUS	58,500.00	58,500.00	48,952.52	279,281.72	220,781.72- 477 -----]]]]
TOTAL: GENERAL FUND	101,510.00	101,510.00	50,754.67	306,764.75	205,254.75- 302 -----]]]]

	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	185.89	1,056.67	1,056.67-	9999 -----]]]]
3642 GRANTS	0.00	0.00	0.00	0.00	0.00	0
3660 DONATIONS FROM PRIVATE	0.00	0.00	1,571.75	18,648.45	18,648.45-	9999 -----]]]]
3661 DONATIONS SUMMER READING	0.00	0.00	0.00	20.00	20.00-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	1,757.64	19,725.12	19,725.12-	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	37,307.73	259,350.42	211,649.58 55 -----
102	TEMPORARY WAGES	40,000.00	0.00	5,821.35	31,120.20	8,879.80 77 -----
103	OVERTIME WAGES	750.00	0.00	198.63	693.45	56.55 92 -----
111	OASI	39,149.00	0.00	3,166.91	21,318.25	17,830.75 54 -----
121	RETIREMENT	28,305.00	0.00	2,250.37	15,584.60	12,720.40 55 -----
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	29,674.98	64,503.02 31 ---
133	UNEMPLOYMENT INSURANCE	1,214.00	0.00	9.88	228.75	985.25 18 -
TOTAL:	PERSONNEL SERVICES	677,980.00	0.00	52,964.05	357,970.65	320,009.35 52 -----
	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	238.68	7,678.04	9,321.96 45 ----
204	CONTRACTED SERVICES	16,000.00	0.00	1,200.00	8,400.00	7,600.00 52 -----
209	CIRCULATION MATERIALS	33,000.00	0.00	5,140.86	33,452.32	452.32- 101 -----
211	PUBLISHING	500.00	0.00	0.00	80.00	420.00 16 -
212	RENTALS & XEROX SUPPLIES	4,500.00	0.00	438.35	3,518.16	981.84 78 -----
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	274.77	4,844.14	1,155.86 80 -----
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00 0
231	POSTAGE	3,800.00	0.00	632.38	2,701.16	1,098.84 71 -----
232	OFFICE SUPPLIES	8,000.00	0.00	964.44	5,925.95	2,074.05 74 -----
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	30.00	2,331.39	7,168.61 24 --
236	JANITORIAL SUPPLIES	3,000.00	0.00	747.09	1,331.57	1,668.43 44 ----
242	PROGRAM SUPPLIES	5,000.00	0.00	74.15	3,262.60	1,737.40 65 -----
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	39.95	605.26	2,394.74 20 --
265	CONFERENCE & MEETINGS	1,500.00	0.00	420.00	1,984.00	484.00- 132 -----]]]
271	TELEPHONE	2,300.00	0.00	227.42	1,168.88	1,131.12 50 -----
272	ELECTRICITY	20,000.00	0.00	1,253.52	6,142.47	13,857.53 30 ---
273	FUEL-HEATING	6,000.00	0.00	233.64	3,563.92	2,436.08 59 -----
274	WATER SERVICE	3,500.00	0.00	81.51	502.04	2,997.96 14 -
275	SEWER SERVICE	1,200.00	0.00	65.15	404.90	795.10 33 ---
276	LANDFILL	500.00	0.00	40.00	256.00	244.00 51 -----
277	RUBBLE	0.00	0.00	0.00	0.00	0.00 0
TOTAL:	OTHER CURRENT EXPENDITURES	163,076.00	0.00	12,101.91	101,818.55	61,257.45 62 -----
	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 JUL 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	50,000.00	0
340	BOOKS	53,000.00	0.00	0.00	53,000.00	0
342	AV - CAPITAL	10,000.00	0.00	0.00	10,000.00	0
350	EQUIPMENT	2,500.00	0.00	0.00	2,500.00	0
355	COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0
TOTAL:	CAPITAL OUTLAY	145,200.00	0.00	0.00	145,200.00	0
	OTHER EXPENDITURES					
530	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0
TOTAL:	OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0
TOTAL:	COMMUNITY LIBRARY	986,256.00	0.00	65,065.96	526,466.80	46 ----
TOTAL:	GENERAL FUND	986,256.00	0.00	65,065.96	526,466.80	46 ----

	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	463.33	463.33-	9999 -----]]]]
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	68.11	6,307.83	6,307.83-	9999 -----]]]]
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
250 SUMMER READING PROGRAM	0.00	0.00	2,608.13	8,478.05	8,478.05-	9999 -----]]]]
263 TRAVEL EXPENSE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	0.00	0.00	2,676.24	15,727.21	15,727.21-	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	0.00	0.00	0
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	1,584.99	1,584.99-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	2,676.24	17,312.20	17,312.20-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	2,676.24	17,312.20	17,312.20-	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	918.60CR	734.03	45,478.84
	TOTAL CURRENT ASSETS:	44,744.81	918.60CR	734.03	45,478.84
	TOTAL ASSETS:	44,744.81	918.60CR	734.03	45,478.84
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	43,065.92CR	0.00	0.00	43,065.92CR
701.2900	REVENUE CONTROL	0.00	1,757.64CR	19,725.12CR	19,725.12CR
701.2910	EXPENDITURE CONTROL	0.00	2,676.24	17,312.20	17,312.20
	TOTAL FUND BALANCE:	43,065.92CR	918.60	2,412.92CR	45,478.84CR
	TOTAL LIABILITIES AND FUND BALANCE:	44,744.81CR	918.60	734.03CR	45,478.84CR
	TOTAL FUND:	0.00	0.00	0.00	0.00

		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 PERSONNEL SERVICES								
101	REGULAR WAGES	471,000.00	0.00	37,307.73	259,350.42	211,649.58	55	-----	
J-070325-472	PAYROLL JULY 3, 2025			18,650.24	LIBRARY-REG WAGES		P		A
J-071825-474	PAYROLL JULY 18, 2025			18,657.49	LIBRARY-REG WAGES		P		A
102	TEMPORARY WAGES	40,000.00	0.00	5,821.35	31,120.20	8,879.80	77	-----	
J-070325-472	PAYROLL JULY 3, 2025			3,235.12	LIBRARY-TEMP WAGES		P		A
J-071825-474	PAYROLL JULY 18, 2025			2,586.23	LIBRARY-TEMP WAGES		P		A
103	OVERTIME WAGES	750.00	0.00	198.63	693.45	56.55	92	-----	
J-070325-472	PAYROLL JULY 3, 2025			8.65	LIBRARY OVERTIME		P		A
J-071825-474	PAYROLL JULY 18, 2025			189.98	LIBRARY OVERTIME		P		A
111	OASI	39,149.00	0.00	3,166.91	21,318.25	17,830.75	54	-----	
J-070325-472	PAYROLL JULY 3, 2025			1,601.08	LIBRARY-OASI		P		A
J-071825-474	PAYROLL JULY 18, 2025			1,565.83	LIBRARY-OASI		P		A
121	RETIREMENT	28,305.00	0.00	2,250.37	15,584.60	12,720.40	55	-----	
J-070325-472	PAYROLL JULY 3, 2025			1,119.54	LIBRARY-RETIREMENT		P		A
J-071825-474	PAYROLL JULY 18, 2025			1,130.83	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	29,674.98	64,503.02	31	---	
J-070325-472	PAYROLL JULY 3, 2025			2,104.59	LIBRARY-GROUP INS		P		A
J-071825-474	PAYROLL JULY 18, 2025			2,104.59	LIBRARY-GROUP INS		P		A
133	UNEMPLOYMENT INSURANCE	1,214.00	0.00	9.88	228.75	985.25	18	-	
J-070325-472	PAYROLL JULY 3, 2025			5.48	LIBRARY-UNEMP INS		P		A
J-071825-474	PAYROLL JULY 18, 2025			4.40	LIBRARY-UNEMP INS		P		A
TOTAL:	PERSONNEL SERVICES	677,980.00	0.00	52,964.05	357,970.65	320,009.35	52	-----	
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	238.68	7,678.04	9,321.96	45	----	
M-070725-444	.16492 AT&T BILL PAYMENT	202506	Bailey	96.20	MOBILE DATA		-		A
M-070725-444	.21285 FACEBK NTMXVQUS42	202506	Schmidt	17.48	PROFESSIONAL SERVICES		-		A
D-071425-438	07929 VOIGT/JOHN	071339	1931	125.00	PIANO TUNING	079317	P	N	A
204	CONTRACTED SERVICES	16,000.00	0.00	1,200.00	8,400.00	7,600.00	52	-----	
D-071425-438	05937 J & H CLEANING SERVICES,	071301	3312776	1,200.00	JANITORIAL SERVICE	079320	P	-	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	33,000.00	0.00	5,140.86	33,452.32	452.32-	101	-----
M-070725-444	.21250 AMAZON MARK NQ4BF9EJ0	202506	Dobrovolny	19.95	DVD	-		A
M-070725-444	.13843 OVERDRIVE DIST	202506	Schmidt	436.25	EBOOKS	-		A
M-070725-444	.21255 AMAZON RETA NQ2A99CH0	202506	Dobrovolny	14.95	DVD	-		A
M-070725-444	.21260 AMAZON MARK NQ93B9PY2	202506	Dobrovolny	87.33	BOOKS, DVDS	-		A
M-070725-444	.21263 AMAZON MKTPL NQ7MV2EC2	202506	Dobrovolny	17.02	BOOK	-		A
M-070725-444	.21273 AMAZON RETA NA7K53SH2	202506	Dobrovolny	48.49	BOOKS, DVD	-		A
M-070725-444	.19327 PLAYAWAY PRODUCTS LLC	202506	Schmidt	1,041.02	WONDERBOOKS	-		A
M-070725-444	.21277 AMAZON MARK NA28I8N90	202506	Dobrovolny	83.82	BOOKS, DVD	-		A
M-070725-444	.21287 AMAZON MARK NH3P88YH2	202506	Dobrovolny	67.43	BOOKS	-		A
M-070725-444	.21288 AMAZON MARK NA0RQ0FD2	202506	Dobrovolny	204.62	BOOKS	-		A
M-070725-444	.13843 OVERDRIVE DIST	202506	Schmidt	2,420.10	EBOOKS	-		A
M-070725-444	.21295 AMAZON MARK N67OE9W20	202506	Dobrovolny	30.29	BOOK, DVD	-		A
M-070725-444	.21301 AMAZON MKTPL N680D8PR1	202506	Dobrovolny	14.20	BOOK	-		A
M-070725-444	.21312 AMAZON MARK NN58B0250	202506	Dobrovolny	49.17	BOOKS	-		A
M-070725-444	.21181 AMAZON MARK NZ4UY5371	202506	Dobrovolny	12.99-	BOOK REFUND	-		A
M-070725-444	.17917 DATA AXLE-CITYDIRECTOR	202506	Schmidt	390.00	POLK CITY DIRECTORY	-		A
M-070725-444	.11785 CENTER POINT LARGE PRI	202506	Schmidt	145.02	LARGE PRINT BOOKS	-		A
M-070725-444	.21316 AMAZON MARK NN1R43801	202506	Dobrovolny	54.94	DVDS	-		A
M-070725-444	.21317 AMAZON MARK N683Z2LU2	202506	Dobrovolny	29.25	BOOKS	-		A
211	PUBLISHING	500.00	0.00	0.00	80.00	420.00	16	-
212	RENTALS & XEROX SUPPLIES	4,500.00	0.00	438.35	3,518.16	981.84	78	-----
D-072825-454	03445 A&B BUSINESS SOLUTIONS	071349	IN1276269	438.35	COPIER LEASE	079324	P	- A
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	274.77	4,844.14	1,155.86	80	-----
M-070725-444	.14179 MENARDS YANKTON SD	202506	Mastalir	10.77	HOOKS	-		A
M-070725-444	.12003 ECHO ELECTRIC SUPPLY	202506	Mastalir	264.00	LED PANEL	-		A
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0	
231	POSTAGE	3,800.00	0.00	632.38	2,701.16	1,098.84	71	-----
M-070725-444	.20844 PITNEY BOWES LEASING-	202506	Schmidt	117.38	POSTAGE	-		A
M-070725-444	.19037 PITNEY BOWES	202506	Schmidt	515.00	POSTAGE	-		A
232	OFFICE SUPPLIES	8,000.00	0.00	964.44	5,925.95	2,074.05	74	-----
M-070725-444	.21260 AMAZON MARK NQ93B9PY2	202506	Dobrovolny	295.06	OFFICE SUPPLIES	-		A
M-070725-444	.21273 AMAZON RETA NA7K53SH2	202506	Dobrovolny	11.36	OFFICE SUPPLIES	-		A
M-070725-444	.14377 KOPETSKYS ACE HDWE	202506	Schmidt	51.97	OFFICE SUPPLIES	-		A
M-070725-444	.14654 ONE OFFICE SOLUTION	202506	Schmidt	13.60-	OFFICE SUPPLIES	-		A
M-070725-444	.14654 ONE OFFICE SOLUTION	202506	Schmidt	522.14	OFFICE 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								
232	OFFICE SUPPLIES								
M-070725-444	.14377 KOPETSKYS ACE HDWE	202506	Schmidt	74.99-	OFFICE SUPPLIES-RETURN		-		A
J-073125-488	JULY JOURNAL ENTRIES	JE 137		172.50	LIBRARY PAPER CHGS 7/14				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	30.00	2,331.39	7,168.61	24	--	
M-070725-444	.14599 NATIONAL AUDUBON SOCIE	202506	Schmidt	30.00	MAGAZINE SUBSCRIPTION		-		A
236	JANITORIAL SUPPLIES	3,000.00	0.00	747.09	1,331.57	1,668.43	44	----	
M-070725-444	.19147 YANKTON JANITORIAL	202506	Mastalir	485.00	VACUUM		-		A
M-070725-444	.21273 AMAZON RETA NA7K53SH2	202506	Dobrovolny	56.87	JANITORIAL SUPPLIES		-		A
M-070725-444	.14377 KOPETSKYS ACE HDWE	202506	Schmidt	53.95	JANITORIAL SUPPLIES		-		A
M-070725-444	.21291 AMAZON RETA N69HI5RS1	202506	Dobrovolny	81.62	JANITORIAL SUPPLIES		-		A
M-070725-444	.21295 AMAZON MARK N67OE9W20	202506	Dobrovolny	69.65	JANITORIAL SUPPLIES		-		A
242	PROGRAM SUPPLIES	5,000.00	0.00	74.15	3,262.60	1,737.40	65	-----	
M-070725-444	.21260 AMAZON MARK NQ93B9PY2	202506	Dobrovolny	17.98	PROGRAM SUPPLIES		-		A
M-070725-444	.18597 TEACHERSPAYTEACHERS.CO	202506	Schmidt	19.93	PROGRAM SUPPLIES		-		A
M-070725-444	.21312 AMAZON MARK NN58B0250	202506	Dobrovolny	36.24	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	39.95	605.26	2,394.74	20	--	
M-070725-444	.21294 INVICTUS PIZZA	202506	Yankton Librar	39.95	TRAVEL EXPENSE		-		A
265	CONFERENCE & MEETINGS	1,500.00	0.00	420.00	1,984.00	484.00-	132	-----]]]]	
M-070725-444	.21264 AFP NORTH DAKOTA LIBRA	202506	Schmidt	235.00	CONFERENCE REGISTRATION		-		A
M-070725-444	.21264 AFP NORTH DAKOTA LIBRA	202506	Dobrovolny	185.00	CONFERENCE REGISTRATION		-		A
271	TELEPHONE	2,300.00	0.00	227.42	1,168.88	1,131.12	50	-----	
J-070325-472	PAYROLL JULY 3, 2025			60.50	LIBRARY-TELEPHONE		P		A
M-070725-444	.18669 BLUEPEAK	202506	Yardley	166.92	PHONE		-		A
272	ELECTRICITY	20,000.00	0.00	1,253.52	6,142.47	13,857.53	30	---	
M-073125-449	00455 NORTHWESTERN ENERGY - BU	202519	JUNE BILL	1,253.52	ELECTRICITY		-		A
273	FUEL-HEATING	6,000.00	0.00	233.64	3,563.92	2,436.08	59	-----	
M-073125-449	00303 MIDAMERICAN ENERGY COMPA	202519	7/1/2025	233.64	ENERGY BILL		-		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								
274	WATER SERVICE	3,500.00	0.00	81.51	502.04	2,997.96	14	-	
M-073125-449	00109 CITY UTILITIES	202519	6/16/2025	81.51	CITY UTILITIES	002642	P	-	A
275	SEWER SERVICE	1,200.00	0.00	65.15	404.90	795.10	33	---	
M-073125-449	00109 CITY UTILITIES	202519	6/16/2025	65.15	CITY UTILITIES	002642	P	-	A
276	LANDFILL	500.00	0.00	40.00	256.00	244.00	51	-----	
J-073125-488	JULY JOURNAL ENTRIES	JE 130		40.00	DUMPSTER CHARGES-JULY 25				A
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0		
TOTAL: OTHER CURRENT EXPENDITURES		163,076.00	0.00	12,101.91	101,818.55	61,257.45	62	-----	
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	0.00	0.00	53,000.00	0		
342	AV - CAPITAL	10,000.00	0.00	0.00	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	0.00	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	65,065.96	459,789.20	526,466.80	46	----	
TOTAL: GENERAL FUND		986,256.00	0.00	65,065.96	459,789.20	526,466.80	46	----	

## Director's Report –September 10, 2025

**Summer Reading 2025:** We wrapped up our Summer Reading Program one week later than planned after rescheduling our finale pARTy in the Park due to extreme heat on Monday, July 28. We were very happy with the crowd that showed up the following week to help us celebrate our summer with a petting zoo, face paint, art activities, inflatables and lots of fun to be had! We ended the summer with 1,051 readers registered for the program which is 200 more than we had in 2024. The youth recorded 307,487 minutes read, nearly 40,000 minutes more than in 2024! Teens and adults recorded 3,358 books read, 240 more books than were recorded during the 2024 Summer Reading Program. During June and July, the library hosted 104 programs for all ages, from magic shows, reptiles, and raptors to crafts, book clubs, writing groups and so much more! We were able to give away some great prizes to some of our lucky readers. Our prizes were made possible by over 50 generous local donors this summer.

**Upcoming Adult Events:** On Wednesday, October 1, we are excited to welcome The Western Troubadours to the library to perform contemporary folk and western songs in their program "Songs and Stories of the American West." Then on Thursday, October 9 we will hear from the authors of the book *Katy: Rose of the Valley* when they present a youth program at 3:45pm and an adult program at 6pm that evening. Sisters Lisa and Joan Mueller tell the story of their great-great grandfather, Christian Mueller, who immigrated from Ukraine in 1874. They share the Mennonite immigration story through the eyes of a child making this journey and the struggles these Mennonites faced once they reached the Dakota Territory. Plus, watch for more info to come on adult events at the end of October when we have presentations by Paranormal Variant (October 18 at 2pm) and Barry Webster of the Rez Squatching duo presents *The Truth About Bigfoot* (October 24 at 6pm).

**Library Accreditation & Staff Certification:** In August, Yankton Community Library received exciting news that three of our staff had achieved South Dakota Certified Librarian status through continuing education hours: Jeremy Hoeck, Tahlia Kelley and Dana Schmidt. Additionally, Yankton Community Library achieved Exemplary accreditation status from the South Dakota State Library. We are proud and excited to have achieved these honors through the hard work and dedication of our staff and with the help of our previous and current Library Board of Trustees!

**Library Card Sign-Up Month:** September is Library Card Sign-Up Month. A Yankton Community Library card may be small, but it packs a mighty punch! With just one library card, you have endless possibilities! We are encouraging new and seasoned library users to take time this month to explore all the library has to offer. With the partnership of four local businesses (Chapparo's Tacos, The Bonesetter Apothecary, Willa B's Emporium & Bistro, and The Open Gate), your library card offers even more perks during the month of September! Show your library card at any of these locations for additional discounts! Don't forget to thank these wonderful businesses for helping us celebrate the power of a library card! We are also offering a challenge to create book projects. Stop in for free books offered by the Friends of the Library and create anything from a beautiful centerpiece to a bookish coffee table! Send us a picture to let folks vote on their favorite projects during the first week of October.

**New Schedule for Youth Programs:** This Fall we are making a few changes to our youth program schedule. We have always tried to offer an evening storytime for those families that are unable to bring their children to the library during the day on a weekday. However, historically, this is always been the lowest attended storytime of the week. This Fall we have decided to offer just one evening storytime per month on the second Monday at 6pm. This will be a family storytime, so it will be open to a broader age-range of children and will be distinctive and unique from our morning storytimes (and may even feature some special guest readers!). Hopefully, in this way we can condense our weekly efforts and also attract a larger audience for these events. This also opens up more of our Monday evenings for other possibilities. For example, our youth services librarian will continue doing a monthly teen activity at the Boys & Girls Club as YCL staff began doing this summer. These teen activities were very well received. We are not always able to successfully get a larger group of teens to come to the library for an event, due to busy schedules, transportation challenges and a variety of other reasons. However, we can bring an event to a group of teens that is already gathered, doing some outreach and sharing some info about the library along the way!

YCL's regular youth programming schedule for Fall 2025:

**Family Storytime**-2<sup>nd</sup> Monday of the month @ 6pm

**Preschool Storytime** (Ages 2-6): Every Wednesday & Thursday @ 10am

**Stay & Play** (Ages 2-6): Every Tuesday @ 10am

**Daycare Outreach:** Every Tuesday morning

**After School Activities** (Grades K-5<sup>th</sup>): Every Thursday @ 3:45. Includes a rotation of crafts, STEAM, LEGOs, movies, games and special events

**Tween/Teen Time at Boys & Girls Club:** (Grades 4-12) 3<sup>rd</sup> Monday of the month @ 3:45

**Tween/Teen Time at the Library:** (Grades 4-12) Usually once a month-alternating between Monday evenings and Friday or Saturday after-hours events.

**Regular business hours:** After Labor Day, the library resumed regular business hours as follows:

Monday-Thursday: 9am-8pm

Friday & Saturday: 9am-5pm

Sunday: 1pm-5pm

**New city election dates:** At the most recent Yankton City Commission meeting, November election dates were approved for municipal elections. This will mean some adjustments to the library board appointment dates and as such, edits will be needed in our by-laws. We are planning to review by-laws at the October board meeting.

**City's financial system:** The city recently switched to a new financial management software. Financial reports in our board packets will look different due to the new system. The reports may transform a bit over the next several months as we determine which reports/fields work best for our needs. Please feel free to ask questions if a report needs more explanation or to let us know if there are specific things you would like us to try to display on these reports.

**Next Meeting:** The next regularly scheduled Library Board of Trustees meeting will be held on Wednesday, October 8 at 5:30pm in the YCL meeting room or online at <https://global.gotomeeting.com/join/541968125>

## JULY 2025 USAGE & CIRCULATION STATISTICS

Total Circulation Statistics*			
	2025	2024	2023
Adult	7,383	7,247	7,156
Juvenile	5,726	5,990	5,050
<b>Total</b>	<b>13,109</b>	<b>13,237</b>	<b>12,206</b>

\*Includes physical collection, ILL, and eBooks

Physical Collection Circulation			
	2025	2024	2023
Adult	4,244	4,590	4,775
Juvenile	5,336	5,677	4,715
<b>Total</b>	<b>9,580</b>	<b>10,267</b>	<b>9,490</b>

Interlibrary Loan			
	2025	2024	2023
Requested	107	109	101
Supplied	31	40	15
<b>Total</b>	<b>138</b>	<b>149</b>	<b>116</b>

Electronic Resources			
	2025	2024	2023
OverDrive Adult	3,001	2,508	2,265
OverDrive Juvenile	390	313	335
TumbleBooks Views	16	6	11
TumbleMath Views	1	NA	NA
<b>Total</b>	<b>3,408</b>	<b>2,827</b>	<b>2,611</b>

Adult Outreach			
	2025	2024	2023
Locations	8	8	10
Patrons	44	38	44
Circulations	113	137	154

Toy Lending Library Checkouts			
	2025	2024	2023
Toy Bins	32	18	NA

Current Cards			
	2025	2024	2023
Resident	4,139	4,481	4,078
Non-Resident	283	272	227
Mount Marty	25	24	19
Teacher	47	52	45
Yankton County	918	950	842
<b>Total</b>	<b>5,412</b>	<b>5,779</b>	<b>5,211</b>

Public Computer Use			
	2025	2024	2023
Uses	416	525	595
Hours	293	355	363

WiFi Usage			
	2025	2024	2023
Sessions	654	1,063	1,010
Total Session Hours	933	1,342	1,070
Unique Users	258	265	290

\*WhoFi was offline 7/10-7/17

Meeting Room Use			
	2025	2024	2023
Library Uses	36	46	40
Library Hours	112	128.5	74
Non-Library Uses	22	29	28
Non-Library Hours	43	44	39

Study Room Use			
	2025	2024	2023
Uses	51	32	30
Hours	86	64.5	87

Notary			
	2025	2024	2023
Requests	7	6	NA

Proctor			
	2025	2024	2023
Tests	2	0	3

Research Requests			
	2025	2024	2023
Patrons	0	2	0
Hours	0	1.5	0

Teacher Requests			
	2025	2024	2023
	0	0	0

Courier			
	2025	2024	2023
Total Incoming	135	149	330
Total Outgoing	175	187	279
<b>Total</b>	<b>310</b>	<b>336</b>	<b>NA</b>

## JULY 2025 USAGE & CIRCULATION STATISTICS

New Cards				Collection			
	2025	2024	2023		2025	2024	2023
Resident Adult	44	57	49	Items Added	340	444	229
Resident Youth (<18)	9	4	7	Items Deleted	767	261	168
County	17	12	14	Total Collection	84,768	85,811	NA
County (Households)	11	10	13				
Non-resident	6	5	4	Curbside Pick-Ups			
Non-resident (households)	5	5	4		2025	2024	2023
Total New Cards	76	78	74		1	8	7
Total New Households	16	15	17				
30 Day Trial Cards				Food For Fines			
	2025	2024	2023		2025	2024	2023
30 Day Trial Cards	6	1	2		82	85	72
Online Signup	2	1	0	Book a Librarian			
Total	8	2	2		2025	2024	2023
Social Media Follows				Number of Sessions	7	9	5
	2025	2024	2023	Time (minutes)	145	165	130
Facebook	3,565	3,276	NA	Pass Checkouts			
Instagram	441	395	NA		2025	2024	2023
Youtube	168	175	NA	State Park Pass	11	11	6
Total:	4,174	3,846	NA	Mead Museum Pass	10	7	3
				Summit Pass	13	14	7
				Huether Pass	158	150	100
				*150/month limit for HFAC passes in 2025 & 2024. 100/month limit in 2023			
				Summer Reading Registration			
					2025	2024	2023
					1,051	845	534
				Door counters:			
				East Entrance:	South entrance:	Total:	
				NA*	6,214	6,214	
				*Issue with East door counter			

## AUGUST 2025 USAGE & CIRCULATION STATISTICS

Total Circulation Statistics*			
	2025	2024	2023
Adult	6,977	7,061	7,417
Juvenile	4,759	4,719	4,546
<b>Total</b>	<b>11,736</b>	<b>11,467</b>	<b>11,963</b>

\*Includes physical collection, ILL, and eBooks

Physical Collection Circulation			
	2025	2024	2023
Adult	3,970	4,257	4,963
Juvenile	4,399	4,038	4,274
<b>Total</b>	<b>8,369</b>	<b>8,295</b>	<b>9,237</b>

Interlibrary Loan			
	2025	2024	2023
Requested	128	97	107
Supplied	19	28	27
<b>Total</b>	<b>147</b>	<b>125</b>	<b>134</b>

Electronic Resources			
	2025	2024	2023
OverDrive Adult	2,860	2,516	2,320
OverDrive Juvenile	360	384	269
TumbleBooks Views	5	272	3
TumbleMath Views	1	NA	NA
<b>Total</b>	<b>3,226</b>	<b>3,172</b>	<b>2,592</b>

Adult Outreach			
	2025	2024	2023
Locations	8	9	10
Patrons	45	40	44
Circulations	108	118	160

Toy Lending Library Checkouts			
	2025	2024	2023
Toy Bins	25	5	NA

Current Cards			
	2025	2024	2023
Resident	4,166	4,672	4,133
Non-Resident	289	281	230
Mount Marty	26	24	19
Teacher	49	52	46
Yankton County	930	964	858
<b>Total</b>	<b>5,460</b>	<b>5,993</b>	<b>5,286</b>

Public Computer Use			
	2025	2024	2023
Uses	495	551	549
Hours	458.5	373	390

WiFi Usage			
	2025	2024	2023
Sessions	550	866	960
Total Session Hours	573.5	1132	991
Unique Users	229	253	279

Meeting Room Use			
	2025	2024	2023
Library Uses	21	29	24
Library Hours	104	112.5	82
Non-Library Uses	18	17	26
Non-Library Hours	39	21	41

Study Room Use			
	2025	2024	2023
Uses	30	58	19
Hours	50	89.5	36

Notary			
	2025	2024	2023
Requests	3	8	NA

Proctor			
	2025	2024	2023
Tests	1	0	1

Research Requests			
	2025	2024	2023
Patrons	0	0	2
Hours	0	0	2.50

Teacher Requests			
	2025	2024	2023
Patrons	0	1	0

Courier			
	2025	2024	2023
Total Incoming	152	122	132
Total Outgoing	121	155	167
<b>Total</b>	<b>273</b>	<b>277</b>	<b>299</b>

## AUGUST 2025 USAGE & CIRCULATION STATISTICS

New Cards			
	2025	2024	2023
Resident Adult	35	47	47
Resident Youth (<18)	8	4	4
County	11	14	18
County (Households)	8	13	14
Non-resident	4	13	4
Non-resident (households)	4	10	4
<b>Total New Cards</b>	<b>58</b>	<b>78</b>	<b>73</b>
<b>Total New Households</b>	<b>12</b>	<b>23</b>	<b>18</b>

30 Day Trial Cards			
	2025	2024	2023
30 Day Trial Cards	3	2	9
Online Signup	0	0	NA
<b>Total</b>	<b>3</b>	<b>2</b>	<b>9</b>

Social Media Follows			
	2025	2024	2023
Facebook	3,580	3,299	NA
Instagram	442	398	NA
Youtube	169	170	NA
<b>Total:</b>	<b>4,191</b>	<b>3,867</b>	<b>NA</b>

Collection			
	2025	2024	2023
Items Added	431	391	496
Items Deleted	633	335	477
<b>Total Collection</b>	<b>84,510</b>	<b>85,842</b>	<b>NA</b>

Curbside Pick-Ups			
	2025	2024	2023
	2	7	6

Food For Fines			
	2025	2024	2023
	43	97	53

Book a Librarian			
	2025	2024	2023
Number of Sessions	2	13	4
Time (minutes)	30	175	75

Pass Checkouts			
	2025	2024	2023
State Park Pass	7	9	0
Mead Museum Pass	8	5	4
Summit Pass	12	12	13
Huether Pass	150	137	99

Door counters:	East Entrance:	South entrance:	Total:
	NA*	6,100*	<b>6,100</b>

\*Issue with door counters.

**JULY 2025 PROGRAM STATISTICS**

Storytime	Date	Time	Kids	Adults	Elementary Events	Date	Time	Kids	Adults
Pool Storytime	7/1	10:30 AM	70	37	Squeegee Art	7/1/25	2:00 PM	37	15
Pool Storytime	7/3	10:30 AM	63	32	LEGO Club	7/3/25	2:00 PM	7	3
Pool Storytime	7/8	10:30 AM	47	23	SWC: Writing workshop	7/9/25	10:30 AM	4	NA
Pool Storytime	7/10	10:30 AM	57	23	Constellation Stories	7/9/25	2:00 PM	10	5
Pool Storytime	7/15	10:30 AM	60	30	LEGO Club	7/10/25	2:00 PM	17	13
Pool Storytime	7/17	10:30 AM	24	10	Mike Artell Cartooning	7/14/25	5:30 PM	22	14
Family Storytime	7/19	3:00 PM	17	10	Pinewood Derby Cars &	7/15/25	2:00 PM	17	9
Pool Storytime	7/22	10:30 AM	41	18	SWC: Editing Workshop	7/16/25	10:30 AM	5	NA
Pool Storytime	7/24	10:30 AM	32	18	LEGO Club	7/17/25	2:00 PM	10	6
Spanish Storytime	7/26	10:00 AM	1	1	Woven Rainbows	7/22/25	2:00 PM	24	7
Pool Storytime w/C&B	7/29	10:30 AM	43	25	SWC: Editing Workshop	7/23/25	10:30 AM	5	NA
Pool Storytime w/C&B	7/31	10:30 AM	45	30	Puppet Filmmaking	7/23/25	2:00 PM	13	4
		<b>Total:</b>	<b>500</b>	<b>257</b>	LEGO Club	7/24/25	2:00 PM	6	11
					SWC: Submission	7/30/25	10:30 AM	4	4
<b>Stay and Play</b>	<b>Date</b>	<b>Time</b>	<b>Kids</b>	<b>Adults</b>	LEGO Club	7/31/25	2:00 PM	15	5
	7/2/2025	9-11 AM	12	7			<b>Total:</b>	<b>196</b>	<b>96</b>
	7/9/2025	9-11 AM	18	10					
	7/16/2025	9-11 AM	12	7					
	7/23/2025	9-11 AM	15	9					
		<b>Total:</b>	<b>83</b>	<b>51</b>					
					<b>Teen Events</b>	<b>Date</b>	<b>Time</b>	<b>Teens</b>	<b>Adults</b>
					Poetry Buffet	7/3	3:30 PM	4	NA
					Mosaic Tiles	7/10	3:30 PM	8	NA
					Fairy Houses	7/17	3:30 PM	22	6
					Woven Bookmarks	7/24	3:30 PM	8	4
						<b>Total:</b>		<b>42</b>	<b>10</b>
<b>Adult Programs</b>	<b>Date</b>	<b>Time</b>	<b>Adults</b>	<b>Virtual</b>					
Seed Library	7/8	2:00 PM	22	NA					
Seed Library	7/8	6:00 PM	12	NA	<b>Family Events:</b>	<b>Date</b>	<b>Time</b>	<b>Attendees</b>	
Adult Craft: Sketching	7/15	6:00 PM	9	NA	Fil Fashion Contest	7/2	2:00 PM	9	
Therapeutic Writing	7/19	10:00 AM	9	NA	Starr Chief Eagle	7/7	6:00 PM	107	
J. White Live Painting	7/19	5:00 PM	53	NA	Northern Lights Art	7/8	2:00 PM	42	
Conversational Spanish	7/19	6:00 PM	8	NA	Junie B. Jones Party	7/11	10:00 AM	55	
		<b>Total:</b>	<b>113</b>		Messy Art Day	7/16	2:00 PM	92	
					Tie Dye Friday	7/18	10:00 AM	100	
<b>Video Views for</b>	<b>Date</b>	<b>Video Views</b>			James Wedgewood	7/21	6:00 PM	87	
Seed Library	June	11				<b>Total:</b>		<b>492</b>	
		<b>Total:</b>	<b>11</b>						
					<b>Book Clubs</b>	<b>Date</b>	<b>Time</b>	<b>Adults</b>	
<b>Offsite Visits/Field Trips</b>	<b>Date</b>	<b>Time</b>	<b>Youth</b>		The Center	7/3	10:00 AM	1	
Calvary Kids	7/3	9:30 AM	27		Readers Anyomous	7/8	1:00 PM	8	
Calvary Kids	7/10	9:30 AM	26		Books & Beers	7/9	6:30 PM	24	
Calvary Kids	7/17	9:30 AM	24		Between the Lines	7/22	4:30 PM	5	
Calvary Kids	7/24	9:30 AM	26			<b>Total:</b>		<b>38</b>	
Calvary Kids	7/31	9:30 AM	16						
B & G Club Teen String Art	7/30	3:00 PM	16						
		<b>Total:</b>	<b>135</b>						

AUGUST 2025 PROGRAM STATISTICS					
Stay and Play	Date	Time	Kids	Adults	
	8/6/2025	9-11 AM	15	10	
	8/13/2025	9-11 AM	16	9	
	8/20/2025	9-11 AM	12	8	
	8/27/2025	9-11 AM	14	9	
		<b>Total:</b>	<b>57</b>	<b>36</b>	
Elementary Events	Date	Time	Kids	Adults	
	Lego Club	8/21/2025	3:45 PM	6	4
	Movie: How to Train Your Dragon	8/28/2025	3:45 PM	7	1
			<b>Total:</b>	<b>13</b>	<b>5</b>
Adult Programs	Date	Time	Adults	Virtual	
	Seed Library	8/12/2025	2:00 PM	23	0
	Seed Library	8/12/2025	6:00 PM	7	0
	Meditation Adult	8/14/2025	6:00 PM	12	NA
	Loretta Sorensen	8/23/2025	10:00 AM	12	NA
	Conversational Spanish	8/26/2025	6:00 PM	5	NA
		<b>Total:</b>	<b>59</b>	<b>0</b>	
Book Clubs	Date	Time	Adults		
	The Center	8/7/2025	10:00 AM	2	
	Readers Anyomous	8/12/2025	2:00 PM	4	
	Books & Beers	8/14/2025	6:30 PM	27	
	Between the Lines	8/26/2025	4:30 PM	7	
		<b>Total:</b>	<b>40</b>		
Video Views for July Events	Date	Video Views			
	Seed Library: Gardening as Art	7/8/2025	9		
			<b>Total:</b>	<b>9</b>	
Offsite Visits/Field Trips	Date	Time	Youth	Adults	
	Yankton County Fair	8/1/2025	2:00 PM	46	20
	Riverboat Days Booth	8/16/2025	1:00 - 4:00 PM	40	20
	Adult Field Trip: MMU Fieldhouse	8/29/2025	2:00 PM	NA	15
		<b>Total:</b>	<b>86</b>	<b>55</b>	
Family Events:	Date	Time	Atten		
	Finale Party	8/4/2025	5:00 PM	800	
	Movie: Art of Racing in the Rain	8/2/2025	1:00 PM	2	
	Movie: Marley & Me	8/9/2025	1:00 PM	13	
	Dog Meet & Greet	8/13/2025	10:00 AM	12	
	Meditation Family	8/14/2025	2:00 PM	3	
	All Ages Art Show	8/10-8/15	1:00 - 4:00 PM	58	
	All Ages Art Show Reception	8/15/2025	1:00 PM	47	
	A Dog's Purpose	8/23/2025	1:00 PM	2	
	Pet Safety	8/26/2025	6:00 PM	6	
		<b>Total:</b>	<b>943</b>		
Passive	Date	Papers			
	Returned Youth Art Brochure	8/1/2025	43		
	Returned Teen Art Brochure	8/1/2025	8		
	Returned Adult Activity Checklist	8/1/2025	17		
	Photo Challenge	8/1/2025	7		
	Art Show Votes	8/19/2025	112		
		<b>Total:</b>	<b>187</b>		



# Yankton Community Library • September 2025

All Ages—Purple | Adults—Red | Teen—Green | K-5—Orange | Preschool—Blue \*Registration Required | ^Fee Required | ^Off-Site

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Closed in observance of Labor Day	2 <b>Regular Hours Begin</b> Stay & Play 9—11 am	3 Storytime 10 am	4 Storytime 10 am Book Club^ (The Center) 10 am LEGO Club 3:45 pm	5	6
7	8 Family Storytime 6 pm Conversational Spanish^ (Ben's) 7 pm	9 Stay & Play 9—11 am Seed Library 2 pm & 6 pm	10 Storytime 10 am Library Board Meeting 5:30 pm	11 Storytime 10 am K-5 Craft 3:45 pm Books & Beers^ 6:30 pm	12	13
14	15 Teen Activity^ (Boys & Girls Club) 3:45 pm Friends of the Library Meeting 5 pm	16 Stay & Play 9—11 am Adult Craft ** 6 pm	17 Storytime 10 am	18 Storytime 10 am K-5 STEAM 3:45 pm Meditation Group 6:30 pm	19	20 Therapeutic Writing Group 10 am
21	22	23 Stay & Play 9—11 am	24 Storytime 10 am	25 Storytime 10 am Movie: Lilo and Stitch 3:45 pm	26 Adult Field Trip^ (Masonic Temple) 2 pm*	27 Halloween Costume & Décor Swap Drop-Off 9/27-10/10
28	29	30 Stay & Play 9—11 am Conversational Spanish 6 pm			Regular Hours Begin Tuesday, September 2, 2025 Mon-Thu 9:00 am - 8:00 pm   Fri-Sat 9:00 am - 5:00 pm   Sun 1:00 pm - 5:00 pm	



If you require special accommodation to fully participate in a library event please contact us.

library.cityofyankton.org | 515 Walnut St. | (605) 668-5275

9/9/2025



# Yankton Community Library • October 2025

All Ages—Purple | Adults—Red | Teen—Green | K-5—Orange | Preschool—Blue \*Registration Required | ^Fee Required | ^Off-Site

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Storytime 10 am The Western Troubadours 6 pm	2 Storytime 10 am Book Club^ (The Center) 10 am LEGO Club 3:45 pm	3	4 Halloween Costume & Décor Swap Drop-Off 9/27-10/10
5  BANNED BOOKS WEEK October 5-11	6	7 Stay & Play 9—11 am	8 Storytime 10 am Library Board Meeting 5:30 pm	9 Storytime 10 am Katy Rose of the Valley Author Visits: 3:45 pm & 6 pm Books & Beers^ 6:30 pm	10	11 Halloween Costume & Décor Swap 9a-10a Swappers Only 10a-5p Everyone
12 Halloween Costume & Décor Swap 1-5 pm Everything Free!	13 Family Storytime 6 pm Conversational Spanish^ (Ben's) 7 pm	14 Stay & Play 9—11 am Seed Library 2 pm & 6 pm	15 Storytime 10 am	16 Storytime 10 am K-5 Craft 3:45 pm Meditation Group 6:30 pm	17 Teen After-Hours 5-7pm*	18 Therapeutic Writing Group 10 am Paranormal Variant 2 pm
19	20 Teen Activity^ (Boys & Girls Club) 3:45 pm Friends of the Library Meeting 5 pm Teen Book Tasting 5-7	21 Stay & Play 9—11 am Adult Craft ** 6 pm	22 Storytime 10 am	23 Storytime 10 am K-5 STEAM 3:45 pm Book Sale Members Only 4—6 pm	24 Book Sale 9am—5pm Adult Field Trip^ 2pm* (Archery Center) The Truth About Bigfoot 6 pm	25 Harvest Halloween ^ (Downtown) 10am—3 pm Book Sale 9a—5p
26 Book Sale 1—5 pm	27 Free Books! 9 am—12 pm	28 Stay & Play 9—11 am Conversational Spanish 6 pm	29 Storytime 10 am	30 Storytime 10 am Halloween Party 5-7 pm	31	



If you require special accommodation to fully participate in a library event please contact us.

library.cityofyankton.org | 515 Walnut St. | (605) 668-5275

9/9/2025