

**YANKTON COMMUNITY LIBRARY
BOARD OF TRUSTEES MEETING
Regular Meeting
Wednesday, May 11, 2022, 5:30 pm
Virtual Meeting – GoToMeeting Interface &
Yankton Community Library Meeting Room, 515 Walnut St. Yankton, SD 57078**

AGENDA

Call to order

Additions to the agenda

Approval of March 9, 2022 minutes

Public Comment Period

Discussion of bills/Accept Financial Report

Communications and correspondence

Director's Report

Old Business

- **Computer & Internet Policy**

New Business

- **Director's Review**
- **June 8 Meeting**
- **New officers**
- **Budget**

Other Business:

Public Comment Period

Adjourn the meeting of May 11, 2022

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

MINUTES OF THE BOARD OF TRUSTEES MEETING

YANKTON COMMUNITY LIBRARY

Wednesday, March 9, 2022, 5:30 pm

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

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

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

Public Comment Period: none

Discussion of Bills/Financial Report: Schmidt reported that the wiring project is still in progress. Motion to accept the Financial Reports by Tielke with a second by Huff. Unanimous approval.

Communications and Correspondence: Schmidt shared a thank you note from a winter reading program prize winner.

Director's Report: In addition to the written report, Schmidt discussed the timeline for the departure of Victoria Caine, Youth Services Librarian, and the hiring of a replacement. She also highlighted plans for the Summer Reading Program, weeding statistics (314 this month), and a potential Eagle Scout project. Schmidt let the Board know that she is doing another term on the statewide committee, South Dakota Titles To Go, and helps purchase e-books for the statewide consortium.

Old Business:

- **Computer & Internet Policy:** There was continued discussion of updates to the current policy. Schmidt will relay concerns to City Attorney Ross DenHerder and report back at the next meeting.
- **Change to Accreditation Standards:** Enhanced status– 30 hours total for Board training with 20 hours allowable online; Exemplary status requires 45 hours total training with 30 allowable online. Schmidt is working with the Yankton Police Department on active shooter training and also a presentation from River City

Domestic Violence Center. Schmidt is waiting from confirmation from the Police Department but she is trying to schedule the training on the 2nd Wednesday of the month to take the place of a future board meeting. She will keep in touch.

- **Strategic Plan:** Schmidt will be inviting comments from the staff and will bring their input back to the Board for finalization at a future meeting.

New Business

- **Director's Review:** Sarah and City Manager Amy Leon met with Schmidt. Comments to be shared at next meeting.
- **Interlibrary Loan Policy:** Motion by Huff, second by Tielke to approve updated policy as presented.
- **Annual Report:** President will review and sign for submission to the City Commission. Board viewed a brief video from the SD State Library explaining the importance of the Annual Report/Public Library survey.
- **Training Video:** Board members viewed an additional video from United for Libraries as a partial fulfillment of certification requirements. (20 minutes x 5 Board members =1.5 hours training time acquired)

Other Business:

Public Comment Period: None

Adjourn the meeting of March 9, 2022: Tielke made a motion to adjourn the meeting at 6:30 pm with a second by Huff. Unanimous approval.

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
CENGAGE LEARNING INC/GAL BOOKS	279.14	BOOKS	101.142.340	369-086-626	022674	P 542 00001
J & H CARE & CLEANING CO JANITORIAL SUPPLIES	1,200.00	CONTRACTED SERVICES	101.142.204	100868	022668	P 542 00006
LARRY'S HEATING & COOLIN INSTALL NEW HVAC EQUIP	19,298.40	EQUIPMENT	101.142.350	3.28.22	001234	P 542 00002
MIDWEST TAPE AV	79.98	AV - CAPITAL	101.142.342	3633-7512	022669	P 542 00003
RIVISTAS LLC MAGAZINE SUBSCRIPTIONS	4,505.42	SUBSCRIPTIONS & PUBLICAT	101.142.235		022675	P 542 00004
SD PUBLIC ASSURANCE ALLI PROP/LIABILITY INSURANCE	10,769.09	INSURANCE	101.142.201	28427	022638	P 544 00020
US BANK EQUIPMENT FINANC COPIER LEASE	412.89	RENTALS & XEROX SUPPLIES	101.142.212	3.28.22	022670	P 542 00005
YANKTON FIRE & SAFETY CO FIRE EXT TESTING	30.00	PROFESSIONAL SERVICES	101.142.202	27109	022667	P 542 00007
	36,574.92	.....			

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

DATE APPROVED BY

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
CAMPBELL/STU LARGE PRINT BOOK	15.16	BOOKS	101.142.340	4.25.22	022676	P 573 00001
CITY UTILITIES WTR-WW CHARGES	156.16	WATER SERVICE	101.142.274		002793	P 574 00001
WTR-WW CHARGES	126.82	SEWER SERVICE	101.142.275		002793	P 574 00002
	282.98	*VENDOR TOTAL				
J & H CARE & CLEANING CO JANITORIAL SERVICES	1,200.00	CONTRACTED SERVICES	101.142.204	100919	022677	P 573 00002
MIDAMERICAN ENERGY FUEL	463.29	FUEL-HEATING	101.142.273		002794	P 574 00003
MIDWEST TAPE AV	523.87	AV - CAPITAL	101.142.342	371-228-062	022678	P 573 00005
NORTHWESTERN ENERGY ELECTRICITY	1,490.71	ELECTRICITY	101.142.272		002795	P 574 00004
US BANK EQUIPMENT FINANC COPIER LEASE	473.86	RENTALS & XEROX SUPPLIES	101.142.212	47082117	022679	P 573 00007
	4,449.87	.....			
GENERAL FUND	4,449.87	*****				

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
LIBRARY TRUST	*****					
LIBRARY TRUST	.....				
BRENT MIELKE SUMMER PROGRAM	350.00	RECREATION SUPPLIES	701.701.242	3.28.22	022671	P 573 00004
KC ENTERTAINMENT SERVICE SUMMER PROGRAM	375.00	RECREATION SUPPLIES	701.701.242	3.28.22	022673	P 573 00003
TENNEBOE/ZACHARY D SUMMER PROGRAM	225.00	RECREATION SUPPLIES	701.701.242	3.28.22	022672	P 573 00006
	950.00	.....			
LIBRARY TRUST	950.00	*****				

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	5,399.87					

RECORDS PRINTED - 000011

Schedule of Bills (Fund/Dept)

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	4,449.87
701	LIBRARY TRUST	950.00
TOTAL ALL FUNDS		5,399.87

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	5,399.87
TOTAL ALL BANKS		5,399.87

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

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
AMAZON.COM AMZN.COM/BI REFUND RETURNED BOOK	11.10CR	BOOKS	101.142.340	Dobrovolny		548 00001
AMAZON.COM 1N8Q04LG2 A BOOKS	44.16	BOOKS	101.142.340	Dobrovolny		548 00078
DVD'S	77.96	AV - CAPITAL	101.142.342	Dobrovolny		548 00079
	122.12	*VENDOR TOTAL				
AMZN MKTP US REFUND RETURNED BOOK	38.28CR	BOOKS	101.142.340	Dobrovolny		548 00014
REFUND - PREORDERED DVD	1.03CR	AV - CAPITAL	101.142.342	Dobrovolny		548 00149
REFUND	4.75CR	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		548 00205
REFUND	16.99CR	BOOKS	101.142.340	Dobrovolny		548 00416
	61.05CR	*VENDOR TOTAL				
AMZN MKTP US 1I3G46FI2 PROGRAM SUPPLIES	46.35	PROGRAM SUPPLIES	101.142.242	Dobrovolny		548 00456
BOOKS	63.41	BOOKS	101.142.340	Dobrovolny		548 00457
DVD'S	9.99	AV - CAPITAL	101.142.342	Dobrovolny		548 00458
	119.75	*VENDOR TOTAL				
AMZN MKTP US 1I80B1NX2 OFFICE SUPPLIES	42.47	OFFICE SUPPLIES	101.142.232	Dobrovolny		548 00462
PROGRAM SUPPLIES	56.46	PROGRAM SUPPLIES	101.142.242	Dobrovolny		548 00463
	98.93	*VENDOR TOTAL				
AMZN MKTP US 1N0E75GZ0 BOOK	12.31	BOOKS	101.142.340	Dobrovolny		548 00105
AMZN MKTP US 1N03X2N40 BOOK	48.00	BOOKS	101.142.340	Dobrovolny		548 00111
AMZN MKTP US 1N3851VN0 POSTAGE	3.99	POSTAGE	101.142.231	Dobrovolny		548 00074
BOOK	15.01	BOOKS	101.142.340	Dobrovolny		548 00075
	19.00	*VENDOR TOTAL				
AMZN MKTP US 1N4PQ7BJ2 DVD	18.80	AV - CAPITAL	101.142.342	Dobrovolny		548 00017
AMZN MKTP US 1N5I58VJ1 BOOK	13.97	BOOKS	101.142.340	Dobrovolny		548 00127
AMZN MKTP US 1N5SN2SV1 JANITORIAL SUPPLIES	156.79	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		548 00112
BOOKS	92.41	BOOKS	101.142.340	Dobrovolny		548 00113

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GENERAL FUND	*****					
COMMUNITY LIBRARY					
AMZN MKTP US 1N5SN2SV1 DVD	22.00 271.20	AV - CAPITAL *VENDOR TOTAL	101.142.342	Dobrovolny		548 00114
AMZN MKTP US 1N7EQ4RD0 BOOK	14.69	BOOKS	101.142.340	Dobrovolny		548 00007
AMZN MKTP US 1N9AG1NN1 OFFICE SUPPLIES	143.20	OFFICE SUPPLIES	101.142.232	Dobrovolny		548 00158
AMZN MKTP US 1N9ME7H61 POSTAGE BOOK	3.99 11.48 15.47	POSTAGE BOOKS *VENDOR TOTAL	101.142.231 101.142.340	Dobrovolny Dobrovolny		548 00089 548 00090
AMZN MKTP US 1W05459Q1 POSTAGE DVD	3.99 15.48 19.47	POSTAGE AV - CAPITAL *VENDOR TOTAL	101.142.231 101.142.342	Dobrovolny Dobrovolny		548 00302 548 00303
AMZN MKTP US 1W63C0U71 DVD	17.99	AV - CAPITAL	101.142.342	Dobrovolny		548 00306
AMZN MKTP US 1Z0SW36B2 BOOK	8.95	BOOKS	101.142.340	Dobrovolny		548 00122
AMZN MKTP US 1Z02N5KO2 DVD	19.96	AV - CAPITAL	101.142.342	Dobrovolny		548 00092
AMZN MKTP US 1Z7ED4KB2 POSTAGE BOOK	4.50 6.01 10.51	POSTAGE BOOKS *VENDOR TOTAL	101.142.231 101.142.340	Dobrovolny Dobrovolny		548 00106 548 00107
AMZN MKTP US 1Z93V02K0 OFFICE SUPPLIES BOOK DVD'S	252.40 14.14 272.67 539.21	OFFICE SUPPLIES BOOKS AV - CAPITAL *VENDOR TOTAL	101.142.232 101.142.340 101.142.342	Dobrovolny Dobrovolny Dobrovolny		548 00170 548 00171 548 00172
AMZN MKTP US 1600074Q1 OFFICE SUPPLIES BOOKS	18.99 119.24 138.23	OFFICE SUPPLIES BOOKS *VENDOR TOTAL	101.142.232 101.142.340	Dobrovolny Dobrovolny		548 00070 548 00071

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
BAKER-TAYLOR						
POSTAGE	25.34	POSTAGE	101.142.231	Schmidt		548 00215
BOOKS	2,768.32	BOOKS	101.142.340	Schmidt		548 00216
POSTAGE	48.78	POSTAGE	101.142.231	Schmidt		548 00449
BOOKS	5,332.74	BOOKS	101.142.340	Schmidt		548 00450
	8,175.18	*VENDOR TOTAL				
CENTER POINT LARGE PRI						
LARGE PRINT BOOKS	137.22	BOOKS	101.142.340	Schmidt		548 00019
LARGE PRINT BOOKS	137.22CR	BOOKS	101.142.340	Schmidt		548 00123
LARGE PRINT BOOKS	137.22	BOOKS	101.142.340	Schmidt		548 00165
LARGE PRINT BOOKS	137.22	BOOKS	101.142.340	Schmidt		548 00444
	274.44	*VENDOR TOTAL				
IMAGESTUFF.COM						
POSTAGE	5.95	POSTAGE	101.142.231	Caine		548 00392
KOPETSKYS ACE HDWE						
LIGHT BULBS	22.36	REP. & MAINT. - BUILDING	101.142.223	Miles		548 00204
MENARDS YANKTON SD						
SUPPLIES	23.98	REP. & MAINT. - BUILDING	101.142.223	Homstad		548 00166
OLSONS PEST TECHNICIAN						
PEST CONTROL	93.00	PROFESSIONAL SERVICES	101.142.202	Schmidt		548 00316
OTC BRANDS INC						
PROGRAMMING	84.30	PROGRAM SUPPLIES	101.142.242	Schmidt		548 00250
OVERDRIVE DIST						
EBOOKS	390.65	E-BOOKS	101.142.209	Schmidt		548 00031
EBOOKS	2,082.90	E-BOOKS	101.142.209	Schmidt		548 00195
	2,473.55	*VENDOR TOTAL				
PB LEASING						
POSTAGE	122.00	POSTAGE	101.142.231	Schmidt		548 00046
PITNEY BOWES PBP						
POSTAGE	200.00	POSTAGE	101.142.231	Schmidt		548 00185
SOUTH DAKOTA STATE HIS						
MICROFILM FOR PATRON	10.00	PROFESSIONAL SERVICES	101.142.202	Schmidt		548 00353
USPS PO 4698100078						
POSTAGE	11.43	POSTAGE	101.142.231	Schmidt		548 00454

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
VASTBROADBAND						
PHONE	74.97	TELEPHONE	101.142.271	Yardley		548 00342
PHONE	45.06	TELEPHONE	101.142.271	Yardley		548 00366
	120.03	*VENDOR TOTAL				
WAL-MART #1483						
PROGRAM SUPPLIES	15.33	PROGRAM SUPPLIES	101.142.242	Caine		548 00375
PROGRAM SUPPLIES	45.67	PROGRAM SUPPLIES	101.142.242	Schmidt		548 00397
JANITORIAL SUPPLIES	0.97	JANITORIAL SUPPLIES	101.142.236	Schmidt		548 00398
	61.97	*VENDOR TOTAL				
WM SUPERCENTER #1483						
DVD	19.96	AV - CAPITAL	101.142.342	Dobrovolny		548 00026
PROGRAM SUPPLIES	15.02	PROGRAM SUPPLIES	101.142.242	Dobrovolny		548 00029
	34.98	*VENDOR TOTAL				
	13,292.78				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
LIBRARY TRUST	*****					
LIBRARY TRUST	.....				
AMZN MKTP US 1I80B1NX2 TOYS-FRIENDS DONATION	289.90	RECREATION SUPPLIES	701.701.242	Dobrovolny		548 00464
AMZN MKTP US 1N23687V0 DESK	329.99	EQUIPMENT	701.701.350	Dobrovolny		548 00030
AMZN MKTP US 1N5SN2SV1 PROGRAM SUPPLIES	72.96	RECREATION SUPPLIES	701.701.242	Dobrovolny		548 00115
AMZN MKTP US 1Z93V02K0 ADULT CRAFT SUPPLIES	16.99	RECREATION SUPPLIES	701.701.242	Dobrovolny		548 00173
BAKER-TAYLOR GFWC MEMORIAL BOOK	10.34	BOOKS	701.701.340	Schmidt		548 00217
BRINKMEYER MEMORIAL-PEO	25.00	BOOKS	701.701.340	Schmidt		548 00451
	35.34	*VENDOR TOTAL				
DOLLAR TREE, INC. ADULT CRAFT RETURNS	39.76CR	RECREATION SUPPLIES	701.701.242	Schmidt		548 00442
HY-VEE YANKTON 1899 STAFF APPRECIATION	20.00	RECREATION SUPPLIES	701.701.242	Dobrovolny		548 00033
IMAGESTUFF.COM SUMMER READING PROGRAM	58.00	RECREATION SUPPLIES	701.701.242	Caine		548 00391
OTC BRANDS INC SUMMER READING PROGRAM	174.92	RECREATION SUPPLIES	701.701.242	Schmidt		548 00251
BINGO-FRIENDS	65.96	RECREATION SUPPLIES	701.701.242	Schmidt		548 00252
	240.88	*VENDOR TOTAL				
RAYMOND GEDDES SUMMER READING PROGRAM	115.21	RECREATION SUPPLIES	701.701.242	Schmidt		548 00052
SD SECRETARY OF STATE FOUNDATION ANNUAL REPORT	10.00	RECREATION SUPPLIES	701.701.242	Schmidt		548 00319
WAL-MART #1483 PROGRAM SUPPLIES-OSCAR	42.82	RECREATION SUPPLIES	701.701.242	Schmidt		548 00399
WM SUPERCENTER #1483 OSCAR MOVIE DONATION	7.18	RECREATION SUPPLIES	701.701.242	Dobrovolny		548 00027
FRIENDS BINGO DONATION	32.08	RECREATION SUPPLIES	701.701.242	Dobrovolny		548 00028
	39.26	*VENDOR TOTAL				
	1,231.59	.....			

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

DATE APPROVED BY

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BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
AMAZON.COM 1H4L81WH2 VACUUM CLEANER	159.99	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		587 00227
AMAZON.COM 161J53QG1 DVD	7.49	AV - CAPITAL	101.142.342	Dobrovolny		587 00496
AMZN MKTP US DVD REFUND	19.96CR	AV - CAPITAL	101.142.342	Dobrovolny		587 00221
AMZN MKTP US 1A3KE65E0 JANITORIAL SUPPLIES	88.97	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		587 00158
AMZN MKTP US 1A30H6GU2 DVD	13.99	AV - CAPITAL	101.142.342	Dobrovolny		587 00163
AMZN MKTP US 1A47K4U31 DVD	17.96	AV - CAPITAL	101.142.342	Dobrovolny		587 00224
AMZN MKTP US 1A9WB1C71 JANITORIAL SUPPLIES	59.88	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		587 00304
BOOKS	9.99	BOOKS	101.142.340	Dobrovolny		587 00305
	69.87	*VENDOR TOTAL				
AMZN MKTP US 1H1CY7RH2 OFFICE SUPPLIES	11.59	OFFICE SUPPLIES	101.142.232	Dobrovolny		587 00229
PROGRAM SUPPLIES	215.42	PROGRAM SUPPLIES	101.142.242	Dobrovolny		587 00230
BOOKS	38.67	BOOKS	101.142.340	Dobrovolny		587 00231
DVD	12.96	AV - CAPITAL	101.142.342	Dobrovolny		587 00232
	278.64	*VENDOR TOTAL				
AMZN MKTP US 1H51842A2 OFFICE SUPPLIES	37.19	OFFICE SUPPLIES	101.142.232	Dobrovolny		587 00246
AMZN MKTP US 1H6P15V10 BOOK	15.95	BOOKS	101.142.340	Dobrovolny		587 00328
AMZN MKTP US 1O0TF8810 OFFICE SUPPLIES	7.92	OFFICE SUPPLIES	101.142.232	Dobrovolny		587 00035
AMZN MKTP US 1O2Q879L0 PROGRAM SUPPLIES	6.99	PROGRAM SUPPLIES	101.142.242	Dobrovolny		587 00003
BOOKS	87.02	BOOKS	101.142.340	Dobrovolny		587 00004
	94.01	*VENDOR TOTAL				

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
AMZN MKTP US 104Y11701 OFFICE SUPPLIES	13.49	OFFICE SUPPLIES	101.142.232	Dobrovolny		587 00124
BOOKS	58.63	BOOKS	101.142.340	Dobrovolny		587 00125
DVD'S	101.82	AV - CAPITAL	101.142.342	Dobrovolny		587 00126
	173.94	*VENDOR TOTAL				
AMZN MKTP US 105S479T0 PROGRAM SUPPLIES	7.59	PROGRAM SUPPLIES	101.142.242	Dobrovolny		587 00013
AMZN MKTP US 105101M71 BOOK	9.99	BOOKS	101.142.340	Dobrovolny		587 00167
AMZN MKTP US 1667X2WA2 DVD'S	53.91	AV - CAPITAL	101.142.342	Dobrovolny		587 00356
AMZN MKTP US 168DG8X12 BOOK	36.57	BOOKS	101.142.340	Dobrovolny		587 00427
CENTER POINT LARGE PRI LARGE PRINT BOOKS	137.22	BOOKS	101.142.340	Schmidt		587 00147
DEMCO INC OFFICE SUPPLIES	127.92	OFFICE SUPPLIES	101.142.232	Schmidt		587 00323
POSTAGE	77.54	POSTAGE	101.142.231	Schmidt		587 00325
	205.46	*VENDOR TOTAL				
DOLLAR TREE OFFICE SUPPLIES	7.50	OFFICE SUPPLIES	101.142.232	Schmidt		587 00054
DOLLAR TREE, INC. POSTAGE	19.99	POSTAGE	101.142.231	Schmidt		587 00199
DRI PRINTPLACE POSTAGE	15.45	POSTAGE	101.142.231	Schmidt		587 00242
OFFICE SUPPLIES	69.00	OFFICE SUPPLIES	101.142.232	Schmidt		587 00243
	84.45	*VENDOR TOTAL				
FINDAWAY WONDERBOOKS	512.88	AV - CAPITAL	101.142.342	Schmidt		587 00494
HY-VEE YANKTON 1899 POSTAGE	28.45	POSTAGE	101.142.231	Dobrovolny		587 00502
KOPETSKYS ACE HDWE PROGRAM SUPPLIES	44.97	PROGRAM SUPPLIES	101.142.242	Schmidt		587 00484

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
MENARDS YANKTON SD						
FAUCET	8.58	REP. & MAINT. - BUILDING	101.142.223	Miles		587 00155
FILTERS	35.94	REP. & MAINT. - BUILDING	101.142.223	Miles		587 00486
	44.52	*VENDOR TOTAL				
MIDAMERICA BOOKS						
POSTAGE	76.71	POSTAGE	101.142.231	Schmidt		587 00476
BOOKS	767.10	BOOKS	101.142.340	Schmidt		587 00477
	843.81	*VENDOR TOTAL				
OLSONS PEST TECHNICIAN						
PEST CONTROL	93.00	PROFESSIONAL SERVICES	101.142.202	Schmidt		587 00288
OTC BRANDS INC						
PROGRAMMING	94.77	PROGRAM SUPPLIES	101.142.242	Schmidt		587 00164
OVERDRIVE DIST						
EBOOKS	138.00	E-BOOKS	101.142.209	Schmidt		587 00435
PITNEY BOWES PBP						
POSTAGE	200.00	POSTAGE	101.142.231	Schmidt		587 00177
PIZZA RANCH - YANKTON						
TRAINING-STAFF AND BOARD	131.63	CONFERENCE & MEETINGS	101.142.265	Schmidt		587 00206
PRIME VIDEO 1637F64S0						
STREAMED VIDEO	10.64	PROFESSIONAL SERVICES	101.142.202	Dobrovolny		587 00498
SOUTH DAKOTA STATE HIS						
MICROFILM	10.00	PROFESSIONAL SERVICES	101.142.202	Schmidt		587 00472
USPS PO 4698100078						
POSTAGE	13.23	POSTAGE	101.142.231	Dobrovolny		587 00343
POSTAGE	26.44	POSTAGE	101.142.231	Schmidt		587 00017
	39.67	*VENDOR TOTAL				
VASTBROADBAND						
PHONE	45.06	TELEPHONE	101.142.271	Yardley		587 00396
PHONE	77.82	TELEPHONE	101.142.271	Yardley		587 00419
	122.88	*VENDOR TOTAL				
VISTAPRINT						
POSTAGE	12.49	POSTAGE	101.142.231	Schmidt		587 00238

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....				
YANKTON WINNELSON CO FAUCET	155.00	REP. & MAINT. - BUILDING	101.142.223	Miles		587 00279
YANKTONMEDIAINC ADVERTISEMENT	66.68	PROFESSIONAL SERVICES	101.142.202	Bailey		587 00331
	4,058.03	.....			

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
LIBRARY TRUST	*****					
LIBRARY TRUST	.....				
JIMMY JOHNS - 3631 - E STAFF APPRECIATION	178.94	RECREATION SUPPLIES	701.701.242	Schmidt		587 00317
KOPETSKYS ACE HDWE SUMMER READING PROGRAM	124.86	RECREATION SUPPLIES	701.701.242	Schmidt		587 00485
OTC BRANDS INC SUMMER READING PROGRAM	89.90	RECREATION SUPPLIES	701.701.242	Schmidt		587 00165
TARGET 00000760 SUMMER READING PROGRAM	21.30	RECREATION SUPPLIES	701.701.242	Schmidt		587 00116
VISTAPRINT SUMMER READING PROGRAM	295.56	RECREATION SUPPLIES	701.701.242	Schmidt		587 00239
	2,156.29	.....			
LIBRARY TRUST	2,156.29	*****				

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

DATE APPROVED BY

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	ADOPTED BUDGET	REVISIED BUDGET	ANNUAL ACT MTD POSTED ACT YTD POSTED AND IN PROCESS AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND					
INTERGOVERNMENTAL REVENUES					
3380 COUNTY SHARE OF LIBRARY BUDG	12,000.00	12,000.00	0.00	0.00	12,000.00 0
TOTAL: INTERGOVERNMENTAL REVENUES	12,000.00	12,000.00	0.00	0.00	12,000.00 0
GOODS AND SERVICES					
3450 LIBRARY COPY FEES	0.00	0.00	0.00	0.00	0.00 0
3451 NON-RESIDENT LIBRARY CARDS	6,800.00	6,800.00	865.00	2,620.00	4,180.00 38 ---
3452 LIBRARY A.V. FEES	500.00	500.00	0.00	38.00	462.00 7
3453 LIBRARY LONG OR (SHORT)	10.00	10.00	0.00	0.00	10.00 0
3454 SALE OF WITHDRAWN ITEMS	200.00	200.00	47.18	174.18	25.82 87 -----
3455 OTHER-LIBRARY REVENUES	1,500.00	1,500.00	87.00	213.00	1,287.00 14 -
3456 PC PRINTING	6,000.00	6,000.00	732.95	1,659.85	4,340.15 27 --
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	34.50	2,798.35	798.35- 139 -----]]
3492 OTHER TAXABLE	0.00	0.00	0.00	0.00	0.00 0
TOTAL: GOODS AND SERVICES	17,110.00	17,110.00	1,766.63	7,503.38	9,606.62 43 ----
FINES					
3510 COURT FINES	1,600.00	1,600.00	200.70	237.43	1,362.57 14 -
3511 PARKING FINES	2,000.00	2,000.00	25.00	50.00	1,950.00 2
3520 LIBRARY FINES	650.00	650.00	86.99	171.99	478.01 26 --
TOTAL: FINES	4,250.00	4,250.00	312.69	459.42	3,790.58 10 -
MISCELLANEOUS					
3610 INTEREST	40,000.00	40,000.00	1,981.99	4,157.24	35,842.76 10 -
3611 UTILITY REFUNDS	0.00	0.00	0.00	0.00	0.00 0
3612 SALE OF FIXED ASSETS	10,000.00	10,000.00	0.00	0.00	10,000.00 0
3613 IN LIEU OF TAX	0.00	0.00	0.00	0.00	0.00 0
3614 BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00 0
3615 MISC REIMBURSEMENTS	4,000.00	4,000.00	1,781.24	4,631.17	631.17- 115 -----]
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	100.00	100.00	2,900.00 3
3641 LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	86.98	343.43	1,156.57 22 --
TOTAL: MISCELLANEOUS	58,500.00	58,500.00	3,950.21	9,231.84	49,268.16 15 -
TOTAL: GENERAL FUND	91,860.00	91,860.00	6,029.53	17,194.64	74,665.36 21 --

	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	5.21	12.02	12.02-	9999 -----]]]]
3660 DONATIONS FROM PRIVATE	0.00	0.00	5,693.00	6,037.64	6,037.64-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	5,698.21	6,049.66	6,049.66-	9999 -----]]]]

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND						
142 COMMUNITY LIBRARY						
PERSONNEL SERVICES						
101 REGULAR WAGES	384,262.00	0.00	30,205.03	75,279.82	308,982.18	19 -
102 TEMPORARY WAGES	84,000.00	0.00	2,287.76	5,396.30	78,603.70	6
103 OVERTIME WAGES	350.00	0.00	7.51	13.17	336.83	3
111 OASI	35,849.00	0.00	2,382.57	5,880.52	29,968.48	16 -
121 RETIREMENT	23,077.00	0.00	1,812.78	4,509.90	18,567.10	19 -
131 WORKMENS COMPENSATION	2,796.00	0.00	0.00	0.00	2,796.00	0
132 GROUP INSURANCE	99,678.00	0.00	4,146.70	11,733.24	87,944.76	11 -
133 UNEMPLOYMENT INSURANCE	1,054.00	0.00	109.04	287.31	766.69	27 --
TOTAL: PERSONNEL SERVICES	631,066.00	0.00	40,951.39	103,100.26	527,965.74	16 -
OTHER CURRENT EXPENDITURES						
201 INSURANCE	13,433.00	0.00	0.00	0.00	13,433.00	0
202 PROFESSIONAL SERVICES	9,900.00	0.00	509.00	5,809.99	4,090.01	58 -----
204 CONTRACTED SERVICES	16,000.00	0.00	1,200.00	1,200.00	14,800.00	7
209 E-BOOKS	28,000.00	0.00	2,027.24	2,027.24	25,972.76	7
211 PUBLISHING	2,000.00	0.00	0.00	0.00	2,000.00	0
212 RENTALS & XEROX SUPPLIES	4,500.00	0.00	368.09	789.22	3,710.78	17 -
221 REP. & MAINT. - EQUIPMENT	3,000.00	0.00	0.00	0.00	3,000.00	0
223 REP. & MAINT. - BUILDINGS	4,000.00	0.00	479.47	502.72	3,497.28	12 -
224 REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0
231 POSTAGE	3,000.00	0.00	229.13	429.13	2,570.87	14 -
232 OFFICE SUPPLIES	9,500.00	0.00	148.96	227.41	9,272.59	2
233 PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00	0
234 COPIES	0.00	0.00	189.50	189.50	189.50	9999 -----]]]]
235 SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	634.88	669.88	8,830.12	7
236 JANITORIAL SUPPLIES	3,000.00	0.00	107.17	248.51	2,751.49	8
242 PROGRAM SUPPLIES	5,000.00	0.00	156.08	504.96	4,495.04	10 -
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
255 COVID EXPENSE	0.00	0.00	0.00	0.00	0.00	0
261 MEMBERSHIP DUES	1,000.00	0.00	0.00	0.00	1,000.00	0
263 TRAVEL EXPENSE	3,000.00	0.00	0.00	0.00	3,000.00	0
265 CONFERENCE & MEETINGS	1,500.00	0.00	0.00	0.00	1,500.00	0
271 TELEPHONE	2,300.00	0.00	184.77	422.24	1,877.76	18 -
272 ELECTRICITY	20,000.00	0.00	1,193.43	2,357.50	17,642.50	11 -
273 FUEL-HEATING	3,000.00	0.00	1,507.83	2,537.65	462.35	84 -----
274 WATER SERVICE	3,500.00	0.00	93.16	186.32	3,313.68	5
275 SEWER SERVICE	1,200.00	0.00	58.82	117.64	1,082.36	9
276 LANDFILL	500.00	0.00	40.00	104.00	396.00	20 --
277 RUBBLE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	146,833.00	0.00	9,127.53	18,323.91	128,509.09	12 -
CAPITAL OUTLAY						
301 CAPITAL REPAIR & MAINTENANCE	2,000.00	0.00	0.00	0.00	2,000.00	0
320 BUILDINGS	15,000.00	0.00	0.00	0.00	15,000.00	0

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

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND						
142 COMMUNITY LIBRARY						
CAPITAL OUTLAY						
340 BOOKS	53,000.00	0.00	208.53	1,396.54	51,603.46	2
342 AV - CAPITAL	13,500.00	0.00	1,043.26	2,275.41	11,224.59	16 -
350 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0
355 COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: CAPITAL OUTLAY	83,500.00	0.00	1,251.79	3,671.95	79,828.05	4
OTHER EXPENDITURES						
530 REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0
TOTAL: COMMUNITY LIBRARY	861,399.00	0.00	51,330.71	125,096.12	736,302.88	14 -
TOTAL: GENERAL FUND	861,399.00	0.00	51,330.71	125,096.12	736,302.88	14 -

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
701 LIBRARY TRUST						
701 LIBRARY TRUST						
OTHER CURRENT EXPENDITURES						
202 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0
221 REP. & MAINT. - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0
223 REP. & MAINT. - BUILDINGS	0.00	0.00	0.00	0.00	0.00	0
232 OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0
235 SUBSCRIPTIONS & PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0
242 RECREATION SUPPLIES	0.00	0.00	774.92	1,064.88	1,064.88-	9999 -----]]]]
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	0.00	0.00	774.92	1,064.88	1,064.88-	9999 -----]]]]
CAPITAL OUTLAY						
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	0.00	0.00	0
TOTAL: LIBRARY TRUST	0.00	0.00	774.92	1,064.88	1,064.88-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	774.92	1,064.88	1,064.88-	9999 -----]]]]

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

ACCOUNT	BEGINNING BALANCE	ACTUAL-THIS MONTH	ACTUAL-THIS YEAR	ENDING BALANCE	

ASSETS					

CURRENT ASSETS:					
701.1012					
	NOW ACCOUNT - 1ST DAKOTA	35,131.24	4,923.29	347.03CR	34,784.21
	TOTAL CURRENT ASSETS:	35,131.24	4,923.29	347.03CR	34,784.21
	TOTAL ASSETS:	35,131.24	4,923.29	347.03CR	34,784.21
LIABILITIES AND FUND BALANCE					

CURRENT LIABILITIES:					
701.2011	ACCOUNTS PAYABLE	5,331.81CR	0.00	5,331.81	0.00
	TOTAL CURRENT LIABILITIES:	5,331.81CR	0.00	5,331.81	0.00
	TOTAL LIABILITIES:	5,331.81CR	0.00	5,331.81	0.00
FUND BALANCE:					
701.2511	FUND BALANCE - UNDESIGNATED	31,366.38CR	0.00	0.00	31,366.38CR
701.2900	REVENUE CONTROL	13,642.49CR	5,698.21CR	6,049.66CR	19,692.15CR
701.2910	EXPENDITURE CONTROL	15,209.44	774.92	1,064.88	16,274.32
	TOTAL FUND BALANCE:	29,799.43CR	4,923.29CR	4,984.78CR	34,784.21CR
	TOTAL LIABILITIES AND FUND BALANCE:	35,131.24CR	4,923.29CR	347.03	34,784.21CR
	TOTAL FUND:	0.00	0.00	0.00	0.00

	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	12,000.00	12,000.00	0.00	0.00	12,000.00 0
TOTAL: INTERGOVERNMENTAL REVENUES	12,000.00	12,000.00	0.00	0.00	12,000.00 0
GOODS AND SERVICES					
3450 LIBRARY COPY FEES	0.00	0.00	0.00	0.00	0.00 0
3451 NON-RESIDENT LIBRARY CARDS	6,800.00	6,800.00	550.00	3,170.00	3,630.00 46 ----
3452 LIBRARY A.V. FEES	500.00	500.00	0.00	38.00	462.00 7
3453 LIBRARY LONG OR (SHORT)	10.00	10.00	0.00	0.00	10.00 0
3454 SALE OF WITHDRAWN ITEMS	200.00	200.00	40.14	214.32	14.32- 107 -----
3455 OTHER-LIBRARY REVENUES	1,500.00	1,500.00	66.00	279.00	1,221.00 18 -
3456 PC PRINTING	6,000.00	6,000.00	604.95	2,264.80	3,735.20 37 ---
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	1,211.29	4,009.64	2,009.64- 200 -----]]]]
3492 OTHER TAXABLE	0.00	0.00	0.00	0.00	0.00 0
TOTAL: GOODS AND SERVICES	17,110.00	17,110.00	2,472.38	9,975.76	7,134.24 58 -----
FINES					
3510 COURT FINES	1,600.00	1,600.00	156.33	393.76	1,206.24 24 --
3511 PARKING FINES	2,000.00	2,000.00	100.00	150.00	1,850.00 7
3520 LIBRARY FINES	650.00	650.00	75.00	246.99	403.01 37 ---
TOTAL: FINES	4,250.00	4,250.00	331.33	790.75	3,459.25 18 -
MISCELLANEOUS					
3610 INTEREST	40,000.00	40,000.00	6,503.44	10,660.68	29,339.32 26 --
3611 UTILITY REFUNDS	0.00	0.00	0.00	0.00	0.00 0
3612 SALE OF FIXED ASSETS	10,000.00	10,000.00	0.00	0.00	10,000.00 0
3613 IN LIEU OF TAX	0.00	0.00	0.00	0.00	0.00 0
3614 BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00 0
3615 MISC REIMBURSEMENTS	4,000.00	4,000.00	241.66	4,872.83	872.83- 121 -----}]
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	35.10	135.10	2,864.90 4
3641 LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	114.95	458.38	1,041.62 30 ---
TOTAL: MISCELLANEOUS	58,500.00	58,500.00	6,895.15	16,126.99	42,373.01 27 --
TOTAL: GENERAL FUND	91,860.00	91,860.00	9,698.86	26,893.50	64,966.50 33 ---

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
701 LIBRARY TRUST						
3342 JUMP START GRANT	0.00	0.00	0.00	0.00	0.00	0
3610 INTEREST	0.00	0.00	20.06	32.08	32.08-	9999 -----]]]]
3660 DONATIONS FROM PRIVATE	0.00	0.00	644.00	6,681.64	6,681.64-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	664.06	6,713.72	6,713.72-	9999 -----]]]]

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND						
142 COMMUNITY LIBRARY						
PERSONNEL SERVICES						
101 REGULAR WAGES	384,262.00	0.00	47,648.88	122,928.70	261,333.30	31 ---
102 TEMPORARY WAGES	84,000.00	0.00	3,565.98	8,962.28	75,037.72	10 -
103 OVERTIME WAGES	350.00	0.00	136.93	150.10	199.90	42 ----
111 OASI	35,849.00	0.00	3,910.48	9,791.00	26,058.00	27 --
121 RETIREMENT	23,077.00	0.00	2,752.05	7,261.95	15,815.05	31 ---
131 WORKMENS COMPENSATION	2,796.00	0.00	30.00-	30.00-	2,826.00	1
132 GROUP INSURANCE	99,678.00	0.00	3,891.31	15,624.55	84,053.45	15 -
133 UNEMPLOYMENT INSURANCE	1,054.00	0.00	112.84	400.15	653.85	37 ---
TOTAL: PERSONNEL SERVICES	631,066.00	0.00	61,988.47	165,088.73	465,977.27	26 --
OTHER CURRENT EXPENDITURES						
201 INSURANCE	13,433.00	0.00	10,769.09	10,769.09	2,663.91	80 -----
202 PROFESSIONAL SERVICES	9,900.00	0.00	783.00	6,592.99	3,307.01	66 -----
204 CONTRACTED SERVICES	16,000.00	0.00	1,200.00	2,400.00	13,600.00	15 -
209 E-BOOKS	28,000.00	0.00	2,473.55	4,500.79	23,499.21	16 -
211 PUBLISHING	2,000.00	0.00	0.00	0.00	2,000.00	0
212 RENTALS & XEROX SUPPLIES	4,500.00	0.00	412.89	1,202.11	3,297.89	26 --
221 REP. & MAINT. - EQUIPMENT	3,000.00	0.00	0.00	0.00	3,000.00	0
223 REP. & MAINT. - BUILDINGS	4,000.00	0.00	46.34	549.06	3,450.94	13 -
224 REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0
231 POSTAGE	3,000.00	0.00	429.97	859.10	2,140.90	28 --
232 OFFICE SUPPLIES	9,500.00	0.00	457.06	684.47	8,815.53	7
233 PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00	0
234 COPIES	0.00	0.00	0.00	189.50	189.50-	9999 -----]]]]
235 SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	4,505.42	5,175.30	4,324.70	54 -----
236 JANITORIAL SUPPLIES	3,000.00	0.00	153.01	401.52	2,598.48	13 -
242 PROGRAM SUPPLIES	5,000.00	0.00	263.13	768.09	4,231.91	15 -
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
255 COVID EXPENSE	0.00	0.00	0.00	0.00	0.00	0
261 MEMBERSHIP DUES	1,000.00	0.00	0.00	0.00	1,000.00	0
263 TRAVEL EXPENSE	3,000.00	0.00	0.00	0.00	3,000.00	0
265 CONFERENCE & MEETINGS	1,500.00	0.00	0.00	0.00	1,500.00	0
271 TELEPHONE	2,300.00	0.00	180.53	602.77	1,697.23	26 --
272 ELECTRICITY	20,000.00	0.00	1,329.43	3,686.93	16,313.07	18 -
273 FUEL-HEATING	3,000.00	0.00	1,018.42	3,556.07	556.07-	118 -----]
274 WATER SERVICE	3,500.00	0.00	118.36	304.68	3,195.32	8
275 SEWER SERVICE	1,200.00	0.00	86.02	203.66	996.34	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	146,833.00	0.00	24,258.22	42,582.13	104,250.87	29 --
CAPITAL OUTLAY						
301 CAPITAL REPAIR & MAINTENANCE	2,000.00	0.00	0.00	0.00	2,000.00	0
320 BUILDINGS	15,000.00	0.00	0.00	0.00	15,000.00	0

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2022 THROUGH APR 30, 2022

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101	GENERAL FUND					
142	COMMUNITY LIBRARY					
	CAPITAL OUTLAY					
340	BOOKS	53,000.00	0.00	9,052.05	10,448.59	42,551.41 19 -
342	AV - CAPITAL	13,500.00	0.00	553.76	2,829.17	10,670.83 20 --
350	EQUIPMENT	0.00	0.00	19,298.40	19,298.40	19,298.40- 9999 -----]]]]
355	COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0 0
TOTAL:	CAPITAL OUTLAY	83,500.00	0.00	28,904.21	32,576.16	50,923.84 39 ---
	OTHER EXPENDITURES					
530	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0 0
TOTAL:	OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0 0
TOTAL:	COMMUNITY LIBRARY	861,399.00	0.00	115,150.90	240,247.02	621,151.98 27 --
TOTAL:	GENERAL FUND	861,399.00	0.00	115,150.90	240,247.02	621,151.98 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	0.00	0.00	0.00	0
235 SUBSCRIPTIONS & PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0
242 RECREATION SUPPLIES	0.00	0.00	866.26	1,931.14	1,931.14-	9999 -----]]]]
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	0.00	0.00	866.26	1,931.14	1,931.14-	9999 -----]]]]
CAPITAL OUTLAY						
340 BOOKS	0.00	0.00	35.34	35.34	35.34-	9999 -----]]]]
342 AV - CAPITAL	0.00	0.00	0.00	0.00	0.00	0
350 EQUIPMENT	0.00	0.00	329.99	329.99	329.99-	9999 -----]]]]
TOTAL: CAPITAL OUTLAY	0.00	0.00	365.33	365.33	365.33-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	1,231.59	2,296.47	2,296.47-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	1,231.59	2,296.47	2,296.47-	9999 -----]]]]

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

ACCOUNT	BEGINNING BALANCE	ACTUAL-THIS MONTH	ACTUAL-THIS YEAR	ENDING BALANCE	

ASSETS					

CURRENT ASSETS:					
701.1012					
	NOW ACCOUNT - 1ST DAKOTA	35,131.24	567.53CR	914.56CR	34,216.68
	TOTAL CURRENT ASSETS:	35,131.24	567.53CR	914.56CR	34,216.68
	TOTAL ASSETS:	35,131.24	567.53CR	914.56CR	34,216.68
LIABILITIES AND FUND BALANCE					

CURRENT LIABILITIES:					
701.2011	ACCOUNTS PAYABLE	5,331.81CR	0.00	5,331.81	0.00
	TOTAL CURRENT LIABILITIES:	5,331.81CR	0.00	5,331.81	0.00
	TOTAL LIABILITIES:	5,331.81CR	0.00	5,331.81	0.00
FUND BALANCE:					
701.2511	FUND BALANCE - UNDESIGNATED	31,366.38CR	0.00	0.00	31,366.38CR
701.2900	REVENUE CONTROL	13,642.49CR	664.06CR	6,713.72CR	20,356.21CR
701.2910	EXPENDITURE CONTROL	15,209.44	1,231.59	2,296.47	17,505.91
	TOTAL FUND BALANCE:	29,799.43CR	567.53	4,417.25CR	34,216.68CR
	TOTAL LIABILITIES AND FUND BALANCE:	35,131.24CR	567.53	914.56	34,216.68CR
	TOTAL FUND:	0.00	0.00	0.00	0.00

		ANNUAL	ENCUMBERED	ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT		
		REVISED BUDGET		AND IN PROCESS	AND IN PROCESS	BALANCE			
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F	9	FIL
101	GENERAL FUND								
142	COMMUNITY LIBRARY PERSONNEL SERVICES								
101	REGULAR WAGES	384,262.00	0.00	30,205.03	75,279.82	308,982.18	19	-	
J-030422-522	PAYROLL MARCH 4, 2022			14,961.71	LIBRARY-REG WAGES		P		A
J-031822-534	PAYROLL MARCH 18, 2022			15,243.32	LIBRARY-REG WAGES		P		A
102	TEMPORARY WAGES	84,000.00	0.00	2,287.76	5,396.30	78,603.70	6		
J-030422-522	PAYROLL MARCH 4, 2022			1,223.03	LIBRARY-TEMP WAGES		P		A
J-031822-534	PAYROLL MARCH 18, 2022			1,064.73	LIBRARY-TEMP WAGES		P		A
103	OVERTIME WAGES	350.00	0.00	7.51	13.17	336.83	3		
J-030422-522	PAYROLL MARCH 4, 2022			7.51	LIBRARY OVERTIME		P		A
111	OASI	35,849.00	0.00	2,382.57	5,880.52	29,968.48	16	-	
J-030422-522	PAYROLL MARCH 4, 2022			1,186.85	LIBRARY-OASI		P		A
J-031822-534	PAYROLL MARCH 18, 2022			1,195.72	LIBRARY-OASI		P		A
121	RETIREMENT	23,077.00	0.00	1,812.78	4,509.90	18,567.10	19	-	
J-030422-522	PAYROLL MARCH 4, 2022			898.16	LIBRARY-RETIREMENT		P		A
J-031822-534	PAYROLL MARCH 18, 2022			914.62	LIBRARY-RETIREMENT		P		A
131	WORKMENS COMPENSATION	2,796.00	0.00	0.00	0.00	2,796.00	0		
132	GROUP INSURANCE	99,678.00	0.00	4,146.70	11,733.24	87,944.76	11	-	
J-030422-522	PAYROLL MARCH 4, 2022			2,073.35	LIBRARY-GROUP INS		P		A
J-031822-534	PAYROLL MARCH 18, 2022			2,073.35	LIBRARY-GROUP INS		P		A
133	UNEMPLOYMENT INSURANCE	1,054.00	0.00	109.04	287.31	766.69	27	--	
J-030422-522	PAYROLL MARCH 4, 2022			59.93	LIBRARY-UNEMP INS		P		A
J-031822-534	PAYROLL MARCH 18, 2022			49.11	LIBRARY-UNEMP INS		P		A
TOTAL: PERSONNEL SERVICES		631,066.00	0.00	40,951.39	103,100.26	527,965.74	16	-	
OTHER CURRENT EXPENDITURES									
201	INSURANCE	13,433.00	0.00	0.00	0.00	13,433.00	0		
202	PROFESSIONAL SERVICES	9,900.00	0.00	509.00	5,809.99	4,090.01	58	-----	
M-030422-506	.16306 ECO WATERS	202202 Schmidt		108.00	PROFESSIONAL SERVICES		-		A
M-030422-506	.12536 YANKTON MEDICAL CLINIC	202202 Bailey		311.00	PRE EMPLOYMENT PHYSICALS		-		A
M-030422-506	.14274 OLSONS PEST TECHNICIAN	202202 Schmidt		90.00	PEST CONTROL		-		A
D-031422-505	.18383 UNIVERSITY OF ST THOMAS	066911 3.2.22		150.00	LOST BOOK	022500	P	-	A
J-033122-509	MARCH JOURNAL ENTRIES	JE 40		150.00	VOID CHECK #66911				A
204	CONTRACTED SERVICES	16,000.00	0.00	1,200.00	1,200.00	14,800.00	7		
D-031422-505	05937 J & H CARE & CLEANING CO	066874 100808		1,200.00	JANITORIAL SUPPLIES	022498	P	N	A

		ANNUAL		ACT MTD POSTED	ACT YTD POSTED	REMAINING		
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT	
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F 9	FILE
101	GENERAL FUND							
142	COMMUNITY LIBRARY OTHER CURRENT EXPENDITURES							
209	E-BOOKS	28,000.00	0.00	2,027.24	2,027.24	25,972.76	7	
M-030422-506	.13843 OVERDRIVE DIST	202202 Schmidt		2,027.24	EBOOKS		-	A
211	PUBLISHING	2,000.00	0.00	0.00	0.00	2,000.00	0	
212	RENTALS & XEROX SUPPLIES	4,500.00	0.00	368.09	789.22	3,710.78	17	-
D-031422-505	07098 US BANK EQUIPMENT FINANC	066912 2.25.22		368.09	COPIER LEASE	022499	P -	A
221	REP. & MAINT. - EQUIPMENT	3,000.00	0.00	0.00	0.00	3,000.00	0	
223	REP. & MAINT. - BUILDINGS	4,000.00	0.00	479.47	502.72	3,497.28	12	-
M-030422-506	.17540 ECHO ELECTRIC SUPPLY -	202202 Miles		450.00	LIGHT CONTROL BOX		-	A
M-030422-506	.14179 MENARDS YANKTON SD	202202 Homstad		24.48	REPAIR SUPPLIES		-	A
M-030422-506	.14377 KOPETSKYS ACE HDWE	202202 Miles		4.99	LOCK		-	A
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0	
231	POSTAGE	3,000.00	0.00	229.13	429.13	2,570.87	14	-
M-030422-506	.18404 DOLLAR TREE, INC.	202202 Schmidt		7.99	POSTAGE		-	A
M-030422-506	.18419 AMZN MKTP US EK8U75TO3	202202 Dobrovolny		3.99	POSTAGE		-	A
M-030422-506	.16124 PITNEY BOWES PBP	202202 Schmidt		200.00	POSTAGE		-	A
M-030422-506	.18426 AMZN MKTP US NO77J00W3	202202 Dobrovolny		4.17	POSTAGE		-	A
M-030422-506	.16704 VISTAPR VISTAPRINT.COM	202202 Schmidt		8.99	SHIPPING CHARGES		-	A
M-030422-506	.18433 AMZN MKTP US DE3JK9UC3	202202 Dobrovolny		3.99	POSTAGE		-	A
232	OFFICE SUPPLIES	9,500.00	0.00	148.96	227.41	9,272.59	2	
M-030422-506	.18384 AMZN MKTP US 1I8XR9EI0	202202 Dobrovolny		17.99	OFFICE SUPPLIES		-	A
M-030422-506	.18425 AMZN MKTP US AZ7U73D73	202202 Dobrovolny		12.19	OFFICE SUPPLIES		-	A
M-030422-506	.16704 VISTAPR VISTAPRINT.COM	202202 Schmidt		8.31	SALES TAX REFUND		-	A
M-030422-506	.16704 VISTAPR VISTAPRINT.COM	202202 Schmidt		71.18	OFFICE SUPPLIES		-	A
M-030422-506	.16704 VISTAPR VISTAPRINT.COM	202202 Schmidt		55.91	OFFICE SUPPLIES		-	A
233	PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00	0	
234	COPIES	0.00	0.00	189.50	189.50	189.50	9999	-----]]]]
J-033122-509	MARCH JOURNAL ENTRIES	JE 43		189.50	LIBRARY COPY PAPER CHGS			A
235	SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	634.88	669.88	8,830.12	7	
M-030422-506	.16820 D J WALL ST JOURNAL	202202 Schmidt		634.88	NEWSPAPER SUBSCRIPTION		-	A
236	JANITORIAL SUPPLIES	3,000.00	0.00	107.17	248.51	2,751.49	8	
M-030422-506	.18384 AMZN MKTP US 1I8XR9EI0	202202 Dobrovolny		11.46	JANITORIAL SUPPLIES		-	A
M-030422-506	.18412 AMAZON.COM 816UN5Y23	202202 Dobrovolny		90.77	JANITORIAL SUPPLIES		-	A
M-030422-506	.12434 WAL-MART #1483	202202 Dobrovolny		4.94	JANITORIAL 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	5,000.00	0.00	156.08	504.96	4,495.04	10 -	
M-030422-506	.18384 AMZN MKTP US 1I8XR9EI0	202202	Dobrovolny	37.98	PROGRAM SUPPLIES		-	A
M-030422-506	.18386 AMZN MKTP US 1I10A5AI0	202202	Dobrovolny	13.98	PROGRAM SUPPLIES		-	A
M-030422-506	.18388 AMZN MKTP US 1I9N523U0	202202	Dobrovolny	15.90	PROGRAM PRIZE		-	A
M-030422-506	.18391 AMZN MKTP US 1I0DV0A40	202202	Dobrovolny	49.98	PROGRAM SUPPLIES		-	A
M-030422-506	.16450 HY-VEE YANKTON 1899	202202	Dobrovolny	12.99	PROGRAM SUPPLIES		-	A
M-030422-506	.12434 WAL-MART #1483	202202	Dobrovolny	25.25	PROGRAM SUPPLIES		-	A
248	PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0	
255	COVID EXPENSE	0.00	0.00	0.00	0.00	0.00	0	
261	MEMBERSHIP DUES	1,000.00	0.00	0.00	0.00	1,000.00	0	
263	TRAVEL EXPENSE	3,000.00	0.00	0.00	0.00	3,000.00	0	
265	CONFERENCE & MEETINGS	1,500.00	0.00	0.00	0.00	1,500.00	0	
271	TELEPHONE	2,300.00	0.00	184.77	422.24	1,877.76	18 -	
M-030422-506	.17371 VASTBROADBAND-VEXUS	202202	Yardley	45.06	PHONE		-	A
M-030422-506	.17371 VASTBROADBAND-VEXUS	202202	Yardley	79.21	PHONE		-	A
J-030422-522	PAYROLL MARCH 4, 2022			60.50	LIBRARY-TELEPHONE		P	A
272	ELECTRICITY	20,000.00	0.00	1,193.43	2,357.50	17,642.50	11 -	
M-033122-504	00455 NORTHWESTERN ENERGY	202215		1,193.43	ELECTRICITY	002795	P -	A
273	FUEL-HEATING	3,000.00	0.00	1,507.83	2,537.65	462.35	84 -----	
M-033122-504	00303 MIDAMERICAN ENERGY	202215		1,507.83	FUEL	002794	P -	A
274	WATER SERVICE	3,500.00	0.00	93.16	186.32	3,313.68	5	
M-033122-504	00109 CITY UTILITIES	202215	2.25.21	93.16	WATER-WW CHARGES	002793	P -	A
275	SEWER SERVICE	1,200.00	0.00	58.82	117.64	1,082.36	9	
M-033122-504	00109 CITY UTILITIES	202215		58.82	WATER-WW CHARGES		-	A
276	LANDFILL	500.00	0.00	40.00	104.00	396.00	20 --	
J-033122-509	MARCH JOURNAL ENTRIES	JE 46		40.00	DUMPSTER CHARGES-MARCH			A
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	OTHER CURRENT EXPENDITURES	146,833.00	0.00	9,127.53	18,323.91	128,509.09	12 -	
	CAPITAL OUTLAY							
301	CAPITAL REPAIR & MAINTENANCE	2,000.00	0.00	0.00	0.00	2,000.00	0	
320	BUILDINGS	15,000.00	0.00	0.00	0.00	15,000.00	0	

		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING			
		REVISED BUDGET	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							
340	BOOKS	53,000.00	0.00	208.53	1,396.54	51,603.46	2	
M-030422-506	.18384 AMZN MKTP US 1I8XR9EI0	202202	Dobrovolny	58.47	BOOKS		-	A
M-030422-506	.18397 AMZN MKTP US 1I13P40R1	202202	Dobrovolny	11.98	BOOK		-	A
M-030422-506	.15692 AMZN MKTP US	202202	Dobrovolny	10.26-	REFUND		-	A
M-030422-506	.15692 AMZN MKTP US	202202	Dobrovolny	14.10-	REFUND		-	A
M-030422-506	.18399 AMZN MKTP US 1I3EI9LG1	202202	Dobrovolny	16.99	BOOK		-	A
M-030422-506	.18419 AMZN MKTP US EK8U75TO3	202202	Dobrovolny	14.99	BOOK		-	A
M-030422-506	.18424 AMZN MKTP US AG49Z08B3	202202	Dobrovolny	97.47	BOOKS		-	A
M-030422-506	.18426 AMZN MKTP US NO77J0OW3	202202	Dobrovolny	17.99	BOOK		-	A
M-030422-506	.18433 AMZN MKTP US DE3JK9UC3	202202	Dobrovolny	15.00	BOOK		-	A
342	AV - CAPITAL	13,500.00	0.00	1,043.26	2,275.41	11,224.59	16	-
M-030422-506	.18384 AMZN MKTP US 1I8XR9EI0	202202	Dobrovolny	133.41	DVD'S		-	A
M-030422-506	.18396 AMZN MKTP US 1I90C0PU1	202202	Dobrovolny	35.95	DVD'S		-	A
M-030422-506	.18399 AMZN MKTP US 1I3EI9LG1	202202	Dobrovolny	22.40	DVD		-	A
M-030422-506	.18424 AMZN MKTP US AG49Z08B3	202202	Dobrovolny	27.99	DVD		-	A
M-030422-506	.18441 AMZN MKTP US 4S40Q4II3	202202	Dobrovolny	30.95	DVD'S		-	A
M-030422-506	.18442 AMZN MKTP US 5R9XI7EO3	202202	Dobrovolny	14.96	DVD		-	A
M-030422-506	.16809 FINDAWAY	202202	Schmidt	59.84	WONDERBOOK		-	A
D-031422-505	04785 MIDWEST TAPE	066886	501580425	717.76	AV	022497	P -	A
350	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0	
355	COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	CAPITAL OUTLAY	83,500.00	0.00	1,251.79	3,671.95	79,828.05	4	
OTHER EXPENDITURES								
530	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	COMMUNITY LIBRARY	861,399.00	0.00	51,330.71	125,096.12	736,302.88	14	-
TOTAL:	GENERAL FUND	861,399.00	0.00	51,330.71	125,096.12	736,302.88	14	-

		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING			
		REVISED BUDGET	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT		
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F 9	FIL
101	GENERAL FUND							
142	COMMUNITY LIBRARY PERSONNEL SERVICES							
101	REGULAR WAGES	384,262.00	0.00	47,648.88	122,928.70	261,333.30	31	---
J-040122-550	PAYROLL APRIL 1, 2022			15,243.33	LIBRARY-REG WAGES		P	A
J-041522-564	PAYROLL APRIL 15, 2022			15,243.30	LIBRARY-REG WAGES		P	A
J-042922-576	PAYROLL APRIL 29, 2022			17,162.25	LIBRARY-REG WAGES		P	A
102	TEMPORARY WAGES	84,000.00	0.00	3,565.98	8,962.28	75,037.72	10	-
J-040122-550	PAYROLL APRIL 1, 2022			1,295.80	LIBRARY-TEMP WAGES		P	A
J-041522-564	PAYROLL APRIL 15, 2022			1,075.49	LIBRARY-TEMP WAGES		P	A
J-042922-576	PAYROLL APRIL 29, 2022			1,194.69	LIBRARY-TEMP WAGES		P	A
103	OVERTIME WAGES	350.00	0.00	136.93	150.10	199.90	42	----
J-040122-550	PAYROLL APRIL 1, 2022			13.77	LIBRARY OVERTIME		P	A
J-041522-564	PAYROLL APRIL 15, 2022			13.77	LIBRARY OVERTIME		P	A
J-042922-576	PAYROLL APRIL 29, 2022			109.39	LIBRARY OVERTIME		P	A
111	OASI	35,849.00	0.00	3,910.48	9,791.00	26,058.00	27	--
J-040122-550	PAYROLL APRIL 1, 2022			1,282.22	LIBRARY-OASI		P	A
J-041522-564	PAYROLL APRIL 15, 2022			1,215.61	LIBRARY-OASI		P	A
J-042922-576	PAYROLL APRIL 29, 2022			1,412.65	LIBRARY-OASI		P	A
121	RETIREMENT	23,077.00	0.00	2,752.05	7,261.95	15,815.05	31	---
J-040122-550	PAYROLL APRIL 1, 2022			915.44	LIBRARY-RETIREMENT		P	A
J-041522-564	PAYROLL APRIL 15, 2022			915.44	LIBRARY-RETIREMENT		P	A
J-042922-576	PAYROLL APRIL 29, 2022			921.17	LIBRARY-RETIREMENT		P	A
131	WORKMENS COMPENSATION	2,796.00	0.00	30.00-	30.00-	2,826.00	1	
R-042522-580	SDML WORKER'S COMPENSATI 089003			30.00-	LIBRARY			A
132	GROUP INSURANCE	99,678.00	0.00	3,891.31	15,624.55	84,053.45	15	-
J-040122-550	PAYROLL APRIL 1, 2022			1,835.16	LIBRARY-GROUP INS		P	A
J-041522-564	PAYROLL APRIL 15, 2022			1,845.15	LIBRARY-GROUP INS		P	A
J-043022-588	APRIL JOURNAL ENTRIES JE 62			211.00	2022 EAP GROUP INS			A
133	UNEMPLOYMENT INSURANCE	1,054.00	0.00	112.84	400.15	653.85	37	---
J-040122-550	PAYROLL APRIL 1, 2022			41.63	LIBRARY-UNEMP INS		P	A
J-041522-564	PAYROLL APRIL 15, 2022			38.89	LIBRARY-UNEMP INS		P	A
J-042922-576	PAYROLL APRIL 29, 2022			32.32	LIBRARY-UNEMP INS		P	A
TOTAL: PERSONNEL SERVICES		631,066.00	0.00	61,988.47	165,088.73	465,977.27	26	--

OTHER CURRENT EXPENDITURES

		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								
201	INSURANCE	13,433.00	0.00	10,769.09	10,769.09	2,663.91	80	-----	
D-041122-544	05569 SD PUBLIC ASSURANCE ALLI	066991 28427		10,769.09	PROP/LIABILITY INSURANCE	022638	P	-	A
202	PROFESSIONAL SERVICES	9,900.00	0.00	783.00	6,592.99	3,307.01	66	-----	
J-040122-550	PAYROLL APRIL 1, 2022			650.00	HEALTH FAIR		P		A
M-040422-548	.14274 OLSONS PEST TECHNICIAN	202203 Schmidt		93.00	PEST CONTROL		-		A
M-040422-548	.13185 SOUTH DAKOTA STATE HIS	202203 Schmidt		10.00	MICROFILM FOR PATRON		-		A
D-041122-542	04250 YANKTON FIRE & SAFETY CO	067009 27109		30.00	FIRE EXT TESTING	022667	P	-	A
204	CONTRACTED SERVICES	16,000.00	0.00	1,200.00	2,400.00	13,600.00	15	-	
D-041122-542	05937 J & H CARE & CLEANING CO	066964 100868		1,200.00	JANITORIAL SUPPLIES	022668	P	N	A
209	E-BOOKS	28,000.00	0.00	2,473.55	4,500.79	23,499.21	16	-	
M-040422-548	.13843 OVERDRIVE DIST	202203 Schmidt		390.65	EBOOKS		-		A
M-040422-548	.13843 OVERDRIVE DIST	202203 Schmidt		2,082.90	EBOOKS		-		A
211	PUBLISHING	2,000.00	0.00	0.00	0.00	2,000.00	0		
212	RENTALS & XEROX SUPPLIES	4,500.00	0.00	412.89	1,202.11	3,297.89	26	--	
D-041122-542	07098 US BANK EQUIPMENT FINANC	067003 3.28.22		412.89	COPIER LEASE	022670	P	-	A
221	REP. & MAINT. - EQUIPMENT	3,000.00	0.00	0.00	0.00	3,000.00	0		
223	REP. & MAINT. - BUILDINGS	4,000.00	0.00	46.34	549.06	3,450.94	13	-	
M-040422-548	.14179 MENARDS YANKTON SD	202203 Homstad		23.98	SUPPLIES		-		A
M-040422-548	.14377 KOPETSKYS ACE HDWE	202203 Miles		22.36	LIGHT BULBS		-		A
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0		
231	POSTAGE	3,000.00	0.00	429.97	859.10	2,140.90	28	--	
M-040422-548	.17942 PB LEASING	202203 Schmidt		122.00	POSTAGE		-		A
M-040422-548	.18469 AMZN MKTP US 1N3851VN0	202203 Dobrovolny		3.99	POSTAGE		-		A
M-040422-548	.18472 AMZN MKTP US 1N9ME7H61	202203 Dobrovolny		3.99	POSTAGE		-		A
M-040422-548	.18477 AMZN MKTP US 1Z7ED4KB2	202203 Dobrovolny		4.50	POSTAGE		-		A
M-040422-548	.16124 PITNEY BOWES PBP	202203 Schmidt		200.00	POSTAGE		-		A
M-040422-548	.11798 BAKER-TAYLOR	202203 Schmidt		25.34	POSTAGE		-		A
M-040422-548	.18497 AMZN MKTP US 1W05459Q1	202203 Dobrovolny		3.99	POSTAGE		-		A
M-040422-548	.16062 IMAGESTUFF.COM	202203 Caine		5.95	POSTAGE		-		A
M-040422-548	.11798 BAKER-TAYLOR	202203 Schmidt		48.78	POSTAGE		-		A
M-040422-548	.14781 USPS PO 4698100078	202203 Schmidt		11.43	POSTAGE		-		A
232	OFFICE SUPPLIES	9,500.00	0.00	457.06	684.47	8,815.53	7		
M-040422-548	.18468 AMZN MKTP US 1600074Q1	202203 Dobrovolny		18.99	OFFICE SUPPLIES		-		A
M-040422-548	.18487 AMZN MKTP US 1N9AG1NN1	202203 Dobrovolny		143.20	OFFICE SUPPLIES		-		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							
232	OFFICE SUPPLIES							
M-040422-548	.18488 AMZN MKTP US 1Z93V02K0	202203	Dobrovolny	252.40	OFFICE SUPPLIES		-	A
M-040422-548	.18505 AMZN MKTP US 1I80B1NX2	202203	Dobrovolny	42.47	OFFICE SUPPLIES		-	A
233	PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00	0	
234	COPIES	0.00	0.00	0.00	189.50	189.50-9999	-----]]]]	
235	SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	4,505.42	5,175.30	4,324.70	54 -----	
D-041122-542	07412 RIVISTAS LLC	066988		4,505.42	MAGAZINE SUBSCRIPTIONS	022675 P	-	A
236	JANITORIAL SUPPLIES	3,000.00	0.00	153.01	401.52	2,598.48	13 -	
M-040422-548	.18481 AMZN MKTP US 1N5SN2SV1	202203	Dobrovolny	156.79	JANITORIAL SUPPLIES		-	A
M-040422-548	.15692 AMZN MKTP US	202203	Dobrovolny	4.75	REFUND		-	A
M-040422-548	.12434 WAL-MART #1483	202203	Schmidt	0.97	JANITORIAL SUPPLIES		-	A
242	PROGRAM SUPPLIES	5,000.00	0.00	263.13	768.09	4,231.91	15 -	
M-040422-548	.13320 WM SUPERCENTER #1483	202203	Dobrovolny	15.02	PROGRAM SUPPLIES		-	A
M-040422-548	.16699 OTC BRANDS INC	202203	Schmidt	84.30	PROGRAMMING		-	A
M-040422-548	.12434 WAL-MART #1483	202203	Caine	15.33	PROGRAM SUPPLIES		-	A
M-040422-548	.12434 WAL-MART #1483	202203	Schmidt	45.67	PROGRAM SUPPLIES		-	A
M-040422-548	.18504 AMZN MKTP US 1I3G46FI2	202203	Dobrovolny	46.35	PROGRAM SUPPLIES		-	A
M-040422-548	.18505 AMZN MKTP US 1I80B1NX2	202203	Dobrovolny	56.46	PROGRAM SUPPLIES		-	A
248	PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0	
255	COVID EXPENSE	0.00	0.00	0.00	0.00	0.00	0	
261	MEMBERSHIP DUES	1,000.00	0.00	0.00	0.00	1,000.00	0	
263	TRAVEL EXPENSE	3,000.00	0.00	0.00	0.00	3,000.00	0	
265	CONFERENCE & MEETINGS	1,500.00	0.00	0.00	0.00	1,500.00	0	
271	TELEPHONE	2,300.00	0.00	180.53	602.77	1,697.23	26 --	
J-040122-550	PAYROLL APRIL 1, 2022			60.50	LIBRARY-TELEPHONE		P	A
M-040422-548	.18403 VASTBROADBAND	202203	Yardley	74.97	PHONE		-	A
M-040422-548	.18403 VASTBROADBAND	202203	Yardley	45.06	PHONE		-	A
272	ELECTRICITY	20,000.00	0.00	1,329.43	3,686.93	16,313.07	18 -	
M-043022-541	00455 NORTHWESTERN ENERGY	202216		1,329.43	ELECTRICITY	002795 P	-	A
273	FUEL-HEATING	3,000.00	0.00	1,018.42	3,556.07	556.07-	118 -----]	
M-043022-541	00303 MIDAMERICAN ENERGY	202216		1,018.42	FUEL	002794 P	-	A
274	WATER SERVICE	3,500.00	0.00	118.36	304.68	3,195.32	8	
M-043022-541	00109 CITY UTILITIES	202216		69.30	WATER-WW CHARGES	002793 P	-	A
M-043022-541	00109 CITY UTILITIES	202216		49.06	WATER-WW CHARGES	002793 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							
275	SEWER SERVICE	1,200.00	0.00	86.02	203.66	996.34	16 -	
M-043022-541	00109 CITY UTILITIES	202216		74.80	WATER-WW CHARGES	002793	P -	A
M-043022-541	00109 CITY UTILITIES	202216		11.22	WATER-WW CHARGES	002793	P -	A
276	LANDFILL	500.00	0.00	32.00	136.00	364.00	27 --	
J-043022-588	APRIL JOURNAL ENTRIES	JE 66		32.00	DUMPSTER CHARGES - APRIL			A
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: OTHER CURRENT EXPENDITURES		146,833.00	0.00	24,258.22	42,582.13	104,250.87	29 --	
CAPITAL OUTLAY								
301	CAPITAL REPAIR & MAINTENANCE	2,000.00	0.00	0.00	0.00	2,000.00	0	
320	BUILDINGS	15,000.00	0.00	0.00	0.00	15,000.00	0	
340	BOOKS	53,000.00	0.00	9,052.05	10,448.59	42,551.41	19 -	
M-040422-548	.14127 AMAZON.COM AMZN.COM/BI	202203	Dobrovolny	11.10	REFUND RETURNED BOOK		-	A
M-040422-548	.18459 AMZN MKTP US 1N7EQ4RD0	202203	Dobrovolny	14.69	BOOK		-	A
M-040422-548	.15692 AMZN MKTP US	202203	Dobrovolny	38.28	REFUND RETURNED BOOK		-	A
M-040422-548	.11785 CENTER POINT LARGE PRI	202203	Schmidt	137.22	LARGE PRINT BOOKS		-	A
M-040422-548	.18468 AMZN MKTP US 1600074Q1	202203	Dobrovolny	119.24	BOOKS		-	A
M-040422-548	.18469 AMZN MKTP US 1N3851VN0	202203	Dobrovolny	15.01	BOOK		-	A
M-040422-548	.18470 AMAZON.COM 1N8Q04LG2 A	202203	Dobrovolny	44.16	BOOKS		-	A
M-040422-548	.18472 AMZN MKTP US 1N9ME7H61	202203	Dobrovolny	11.48	BOOK		-	A
M-040422-548	.18476 AMZN MKTP US 1N0E75GZ0	202203	Dobrovolny	12.31	BOOK		-	A
M-040422-548	.18477 AMZN MKTP US 1Z7ED4KB2	202203	Dobrovolny	6.01	BOOK		-	A
M-040422-548	.18480 AMZN MKTP US 1N03X2N40	202203	Dobrovolny	48.00	BOOK		-	A
M-040422-548	.18481 AMZN MKTP US 1N5SN2SV1	202203	Dobrovolny	92.41	BOOKS		-	A
M-040422-548	.18482 AMZN MKTP US 1Z0SW36B2	202203	Dobrovolny	8.95	BOOK		-	A
M-040422-548	.11785 CENTER POINT LARGE PRI	202203	Schmidt	137.22	LARGE PRINT BOOKS		-	A
M-040422-548	.18483 AMZN MKTP US 1N5I58VJ1	202203	Dobrovolny	13.97	BOOK		-	A
M-040422-548	.11785 CENTER POINT LARGE PRI	202203	Schmidt	137.22	LARGE PRINT BOOKS		-	A
M-040422-548	.18488 AMZN MKTP US 1Z93V02K0	202203	Dobrovolny	14.14	BOOK		-	A
M-040422-548	.11798 BAKER-TAYLOR	202203	Schmidt	2,768.32	BOOKS		-	A
M-040422-548	.15692 AMZN MKTP US	202203	Dobrovolny	16.99	REFUND		-	A
M-040422-548	.11785 CENTER POINT LARGE PRI	202203	Schmidt	137.22	LARGE PRINT BOOKS		-	A
M-040422-548	.11798 BAKER-TAYLOR	202203	Schmidt	5,332.74	BOOKS		-	A
M-040422-548	.18504 AMZN MKTP US 1I3G46FI2	202203	Dobrovolny	63.41	BOOKS		-	A
D-041122-542	03137 CENGAGE LEARNING INC/GAL	066929	369-086-626	279.14	BOOKS	022674	P -	A
342	AV - CAPITAL	13,500.00	0.00	553.76	2,829.17	10,670.83	20 --	
M-040422-548	.18464 AMZN MKTP US 1N4PQ7BJ2	202203	Dobrovolny	18.80	DVD		-	A
M-040422-548	.13320 WM SUPERCENTER #1483	202203	Dobrovolny	19.96	DVD		-	A

		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT		
		REVISED BUDGET	AND IN PROCESS	AND IN PROCESS	BALANCE			
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F 9	FIL
101	GENERAL FUND							
142	COMMUNITY LIBRARY							
	CAPITAL OUTLAY							
342	AV - CAPITAL							
M-040422-548	.18470 AMAZON.COM 1N8Q04LG2 A	202203	Dobrovolny	77.96	DVD'S			A
M-040422-548	.18473 AMZN MKTP US 1Z02N5K02	202203	Dobrovolny	19.96	DVD			A
M-040422-548	.18481 AMZN MKTP US 1N5SN2SV1	202203	Dobrovolny	22.00	DVD			A
M-040422-548	.15692 AMZN MKTP US	202203	Dobrovolny	1.03	REFUND - PREORDERED DVD			A
M-040422-548	.18488 AMZN MKTP US 1Z93V02K0	202203	Dobrovolny	272.67	DVD'S			A
M-040422-548	.18497 AMZN MKTP US 1W05459Q1	202203	Dobrovolny	15.48	DVD			A
M-040422-548	.18498 AMZN MKTP US 1W63C0U71	202203	Dobrovolny	17.99	DVD			A
M-040422-548	.18504 AMZN MKTP US 1I3G46FI2	202203	Dobrovolny	9.99	DVD'S			A
D-041122-542	04785 MIDWEST TAPE	066978	3633-7512	79.98	AV	022669	P -	A
350	EQUIPMENT	0.00	0.00	19,298.40	19,298.40	19,298.40-9999	-----]]]]	
D-041122-542	01974 LARRY'S HEATING & COOLIN	066968	3.28.22	19,298.40	INSTALL NEW HVAC EQUIP	001234	P N	A
355	COVID CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	CAPITAL OUTLAY	83,500.00	0.00	28,904.21	32,576.16	50,923.84	39 ---	
	OTHER EXPENDITURES							
530	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	COMMUNITY LIBRARY	861,399.00	0.00	115,150.90	240,247.02	621,151.98	27 --	
TOTAL:	GENERAL FUND	861,399.00	0.00	115,150.90	240,247.02	621,151.98	27 --	

Director's Report- May 2022

Friends of the Library: The Friends of the Library will again be hosting their outdoor book sales on Saturday, June 11 and Saturday, July 9. They have been very successful with their sales over the last year. The Friends have sponsored all of the performers for Summer Reading as well as sponsoring a 55-gallon fish tank to help build excitement for our Oceans of Possibilities events this summer. We truly appreciate their support!

Summer Reading Kick Off: Participants can begin registering for the Summer Reading Program on May 16 and can begin tracking their reading on June 1. Our family kick-off event will be on Monday, June 6 from 4-7pm. Gavins Point National Fish Hatchery will be doing demos with live animals at 4:00 and 5:30pm. There will other fun activities available in and around the library that evening.

On Wednesday, June 8 the library will again partner with the Mead Cultural Education Center for the 9th annual Historic Cemetery Walk. Participants will be able to visit 5 gravesites with reenactors telling about their place in Yankton's history. Tickets are \$10 for adults and \$5 for children under 12. Proceeds from ticket sales will be split between the Library Foundation and the Mead. If you haven't experienced this event before, I hope you give it a try!

Summer Reading Events: The summer schedule is full of exciting performers and fun events. We will be bringing back the popular Zooman, the Rope Warrior and Gavins Point National Fish Hatchery. There will also be a variety of new performers, including a balloon storyteller, Pop Artist Michael Albert, a circus variety show by Martika and Zstonish the Magician. Our awesome staff (including a new Youth Services Librarian soon!) are also busy organizing lots of crafts, activities and fun for all ages!

Kids' Art Fest: The library will be participating in the Kids' Art Fest again this year. This event is put on by Yankton Area Arts and held at Riverside Park (weather permitting). We love opportunities to interact with people outside of our building walls to meet new people and encourage them to visit the library!

Active Shooter Training: We had 6 board members attend the Active Shooter (ALICE) training put on by Officer Frey of the Yankton Police Department on April 13. The training last 2 hours and 15 minutes, which gives us 13.5 live hours. Board members need to complete a total of 45 training hours within a 3-year period. We are off to a good start!

Next Board Meeting: Our next regularly scheduled board meeting is Wednesday, June 8 at 5:30pm. This is the same night as the Cemetery Walk. We can discuss if we would like to have a quick meeting that evening to stay on schedule or if we would like to cancel June's meeting if no major business arises.

March 2022 Program Statistics

Elementary Events	Date	Time	Kids	Adults
LEGO Club	3-Mar	3:45pm	15	8
Movie: Raya & Last Dragon	10-Mar	3:45pm	5	5
STEAM: Brush Bots	17-Mar	3:45pm	18	10
Fly Catching Frog	24-Mar	3:45pm	25	12
STEAM: Miss Judi	31-Mar	3:45 PM	10	3
Total:			73	38

Storytime	Date	Time	Kids	Adults
	1-Mar	10:30 AM	13	6
	1-Mar	6:00 PM	10	4
	3-Mar	10:30 AM	15	8
	8-Mar	10:30 AM	12	6
	8-Mar	6:00 PM	8	4
	10-Mar	10:30 PM	15	9
	15-Mar	10:30 AM	5	2
	15-Mar	6:00 PM	9	5
	17-Mar	10:30 AM	12	7
	22-Mar	10:30 AM	10	6
	22-Mar	6:00 PM	6	4
	24-Mar	10:30 AM	15	9
	29-Mar	10:30 AM	10	5
29-Mar	6:00 PM	5	3	
31-Mar	10:30 AM	8	4	
Total:			153	82

Stay and Play	Date	Time	Kids	Adults
	2-Mar	10:30 AM	6	4
	9-Mar	10:30 AM	9	3
	16-Mar	10:30 AM	2	1
	23-Mar	10:30 AM	5	3
	30-Mar	10:30 AM	10	6
Total:			32	17

Teen Events	Date	Time	Kids
Teen Subscription Bags	1-Mar		22
Teen Advisory Board (TAB)	8-Mar	7:00 PM	8
Decorate a Squishie	23-Feb	3:45 PM	10
Total:			40

Miscellaneous			
	Date	Time	Num.
Winter Wizard Party	10-Mar	5:30PM	75
Tiny Art Take and Make Kit	30-Mar	n/a	38

Total: 113

Food for Fines	2022	2021
Mac and Cheese	56	26

Book Clubs		
Readers Anonymous	8-Mar	7
Between The Lines	22-Mar	5

Total: 12

Adult Programs	Date	Time	Num.
Medicare	11-Mar	12:30 PM	0
Seed Lib	18-Mar	2:00 PM	35
Seed Lib	18-Mar	6:30 PM	17
Medicare	18-Jan	12:30 PM	4
Oscars <i>Dune</i>	19-Mar	9:15 AM	2
Oscars <i>Belfast</i>	19-Mar	12:15 PM	19
Oscars <i>King Richard</i>	19-Mar	2:15 PM	15
Oscars <i>House of Gucci</i>	20-Mar	1:30 PM	18
Adult Craft:	24-Mar	6:30 PM	21
Medicare	25-Mar	12:30 PM	5
Oscars <i>Eyes of Tammy F</i>	26-Mar	9:15 AM	7
Oscars Summer of Soul	26-Mar	11:45 AM	4
Oscars Nightmare Alley	26-Mar	2:00 PM	11
Oscars <i>West Side Story</i>	27-Mar	1:15 PM	35
Tiny Art Workshop	30-Mar	6:00 PM	27

Total: 220

April 2022 Program Statistics

Elementary Events	Date	Time	Kids	Adults
LEGO Club	7-Apr	3:45pm	15	8
Movie: Encanto	14-Apr	3:45pm	5	5
STEAM: Build a Glider	21-Apr	3:45pm	12	5
Venus Fly Trap	28-Apr	3:45pm	11	6
Total:			43	24

Food for Fines	2022	2021
	55	38

Book Clubs		
Readers Anonymous	12-Apr	8
Between The Lines	26-Apr	6
Total:		14

Storytime	Date	Time	Kids	Adults
	5-Apr	10:30 AM	8	3
	5-Apr	6:00 PM	7	5
	7-Apr	10:30 AM	5	3
	12-Apr	10:30 AM	7	4
	12-Apr	6:00 PM	10	5
	14-Apr	10:30 PM	7	3
	19-Apr	10:30 AM	10	4
	19-Apr	6:00 PM	13	6
	21-Apr	10:30 AM	10	6
	27-Apr	10:30 AM	4	8
Total:			81	47

Adult Programs	Date	Time	Num.
Tiny Art Show	3-Apr		50
Bingo for a book	10-Apr	2pm-4pm	40
Seed Library	21-Apr	2:00 PM	20
Seed Library	21-Apr	6:30 PM	10
Adult Craft	20-Apr	6:00 PM	10
Bread Demo	23-Apr	1:30 PM	50
Total:			180

Stay and Play	Date	Time	Kids	Adults
	6-Apr	10:30 AM	12	8
	13-Apr	10:30 AM	8	4
	20-Apr	10:30 AM	10	7
	26-Apr	10:30 AM	5	2
Total:			35	21

Teen Events	Date	Time	Kids
Teen Subscription Bags	1-Apr	n/a	23
Teen Advisory Board (TAB)	5-Apr	7:00 PM	10
Board Games	6-Apr	3:45 PM	8
Paint a Record	20-Apr	3:45 PM	10
Total:			51

MARCH 2022 USAGE & CIRCULATION STATISTICS

Total Circulation Statistics*			
	2022	2021	2020
Adult	7267	5,990	4,670
Juvenile	4896	2,837	2,021
Total	12,163	8,827	6,691

*Includes physical collection, ILL, and eBooks

Physical Collection Circulation			
	2022	2021	2020
Adult	5100	3,879	2,797
Juvenile	4485	2,793	1,940
Total	9,585	6,672	4,737

Interlibrary Loan			
	2022	2021	2020
Requested	167	83	33
Supplied	30	22	101
Total	197	105	134

Electronic Resources			
	2022	2021	2020
OverDrive Adult	1970	2,006	1,739
OverDrive Juvenile	376	n/a	n/a
TumbleBooks	35	44	81
Total	2,381	2,050	1,820

Adult Outreach			
	2022	2021	2020
Locations	6	4	10
Patrons	37	9	37
Circulations	123	67	180

* Some were pick ups

Daycare Outreach			
	2022	2021	2020
Locations	4	4	4
Patrons	47	80	66
Circulations	72	80	76

Curbside Pick-Ups			
	2022	2021	
	18	608	

Current Cards			
	2022	2021	2020
Resident	3079	4,145	3,992
Non-Resident	181	224	221
Mount Marty	8	36	36
Teacher	35	54	49
Yankton County	699	947	933
Total	4,002	5,406	5,231

Public Computer Use			
	2022	2021	2020
Uses	720	201	480
Hours	384	80	330

WiFi Usage			
	2022	2021	2020
Sessions	N/A	654	1,086
Total Session Hours	N/A	741	1,229
Unique Users	N/A	130	286

*Numbers unavailable due to connection error with WhoFi

Meeting Room Use			
	2022	2021	2020
Library Uses	35	0	21
Library Hours	72	0.0	31.0
Non-Library Uses	28	1	6
Non-Library Hours	59	1.0	9.0

Study Room Use			
	2022	2021	2020
Uses	30	0	18
Hours	69	0.0	25.5

Notary			
	2022	2021	2020
Requests	5	3	3

Proctor			
	2022	2021	2020
Tests	3	1	7

Genealogy Requests			
	2022	2021	2020
Patrons	2	2	0
Hours	2	1.5	0

Teacher Requests			
	2022	2021	2020
Patrons	1	1	3

Courier			
	2022	2021	2020
Total Incoming	174	120	219
Total Outgoing	198	116	250
Total	372	236	469

	2022	2021	2020
Items Added to Catalog	632	454	342

	2022	2021	2020
Items Deleted from Catalog	507	228	678

Non-city Cards			
	2022	2021	2020
County	9	17	36
Non-resident	9	6	12

Yankton County			
	2022	2021	2020
Households	8	14	25

New Cards			
	2022	2021	2020
Resident Adult	61	*	*
Resident Youth (<18)	18	*	*
County	9	*	*
County (Households)	8	*	*
Non-resident	9	*	*
Non-resident (households)	6	*	*
Total:	111	*	*

*did not start tracking this stat until 2022

30 Day Trial Cards			
	2022	2021	2020
In-Town New	13	3	N/A
In-TownRenewal	0	0	N/A
County -New	1	2	N/A
County-Renewal	1	3	N/A
Nonresident-New	4	1	N/A
Nonresident-Renewal	0	0	N/A
Total	19	9	0

Non-resident			
	2022	2021	2020
Households	6	5	N/A

APRIL 2022 USAGE & CIRCULATION STATISTICS

Total Circulation Statistics*			
	2022	2021	2020
Adult	6729	5,376	3,771
Juvenile	3668	2,810	1,553
Total	10,397	8,186	5,324

*Includes physical collection, ILL, and eBooks

Physical Collection Circulation			
	2022	2021	2020
Adult	4705	3,434	1,756
Juvenile	3647	2,769	1,345
Total	8,352	6,203	3,101

Interlibrary Loan			
	2022	2021	2020
Requested	146	53	0
Supplied	26	23	0
Total	172	76	0

Electronic Resources			
	2022	2021	2020
OverDrive Adult	1852	1,866	2,015
OverDrive Juvenile	283	n/a	n/a
TumbleBooks	21	41	208
Total	2,156	1,907	2,223

Adult Outreach			
	2022	2021	2020
Locations	6	4	1
Patrons	33	9	37*
Circulations	122	68	189*

*# of patrons w/ renewals

Daycare Outreach			
	2022	2021	2020
Locations	4	4	0
Patrons	47	80	0
Circulations	72	80	0

Curbside Pick-Ups			
	2022	2021	2020
	23	498	500

	2022	2021	2020
Items Deleted from Catalog	457	568	264

Public Computer Use			
	2022	2021	2020
Uses	638	195	0
Hours	314	79	0

WiFi Usage			
	2022	2021	2020
Sessions	439	734	678
Total Session Hours	760	1,030	722
Unique Users	161	146	124

Meeting Room Use			
	2022	2021	2020
Library Uses	22	1	0
Library Hours	37	1.5	0.0
Non-Library Uses	24	3	0
Non-Library Hours	61	3.0	0.0

Study Room Use			
	2022	2021	2020
Uses	15	21	0
Hours	22	15.0	0.0

Notary			
	2022	2021	2020
Requests	4	3	2

Proctor			
	2022	2021	2020
Tests	3	4	0

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

Teacher Requests			
	2022	2021	2020
Patrons	2	1	0

Courier			
	2022	2021	2020
Total Incoming	157	94	3
Total Outgoing	168	121	30
Total	325	215	33



	2022	2021	2020
Items Added to Catalog	577	503	381

Current Cards			
	2022	2021	2020
Resident	3192	4,161	3,999
Non-Resident	180	224	222
Mount Marty	9	36	36
Teacher	35	54	49
Yankton County	705	528	933
Total	4,121	5,003	5,239

New Cards			
	2022	2021	2020
Resident Adult	30	17	n/a
Resident Youth (<18)	7	2	n/a
County	8	26	28
County (Households)	5	18	28
Non-resident	0	6	0
Non-resident (households)	0	4	n/a
Total	20	56	56

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

Oceans of Possibilities • June 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 10:30 AM Stay & Play Register for Summer Reading!	2 10:30 AM Lego Club	3 2 PM Board Games	4
5	6 4-7 PM Kick-Off event Gavin's Point National Fish Hatchery live animal presentations at 4 & 5:30 PM	7 10:30 AM Storytime 2 PM Jellyfish Craft	8 10:30 AM Stay & Play 2 PM Boat Regatta *6 PM Cemetery Walk	9 10:30 AM Lego Club	10 2 PM Movie	11
12	13 6 PM Magician: Zstonish	14 10:30 AM Storytime 2 PM Undersea Flashlight Craft 6 PM Gone Fishin' with Gary Howey	15 10:30 AM Stay & Play 2 PM Ocean Glitter Slime 3:30 PM String Art	16 10:30 AM Lego Club 2 PM Seed Library	17 2 PM Board Games	18
19  Pirate Week!	20 6 PM Circus Variety Show: Martika	21 10:30 AM Storytime 2 PM Rice Krispy Treasure Chest 6 PM Pirate History with David Burrow	22 10:30 AM Stay & Play 2 PM Sand Art 3:30 PM Socktopus Craft	23 10:30 AM Lego Club	24 2 PM Movie	25 
26	27 10 AM Zooman	28 10:30 AM Storytime 2 PM Kevin Lovegreen: Lucky Luke Author Visit 6 PM Jewelry Making	29 10:30 AM Stay & Play 2 PM Park Ranger Visit 3:30 PM Survival Skills	30 10:30 AM Lego Club		

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

*Registration and Small Fee Required for Event

Oceans of Possibilities • July 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	OCEANS OF POSSIBILITIES				1 2 PM Board Games	2
3	4 LIBRARY CLOSED	5 10:30 AM Storytime 2 PM Shell Crab	6 10:30 AM Stay & Play 2 PM-4 PM Animal Crossing Party	7 10:30 AM Lego Club	8 2 PM Movie	9
10	11 6 PM Balloon Storyteller: Laura Anderson	12 10:30 AM Storytime 2 PM Egg Carton Goldfish 6 PM Macramé Pot Hanger (Teens and Adults)	13 10:30 AM Stay & Play 2 PM Riverside Park Cleanup	14 10:30 AM Lego Club	15 2 PM Board Games 6 PM After Hours Canvas and Charcuterie Event*	16
17 Shark Week 	18 5:30 PM NYC Pop Artist: Michael Albert	19 10:30 AM Storytime 2 PM Tube Shark 4 PM & 7 PM VR Ocean experience 6 PM Oceanography	20 10:30 AM Stay&Play 2 PM Coral Reef Blow Painting 3:30 PM Glow in the Dark Terrarium VR Ocean experience	21 10:30 AM Lego Club 2 PM Seed Library	22 2 PM Movie 6 PM Teens After hours event	23 
24 Last day to log reading! 31	25 6 PM Rope Warrior	26 10:30 AM Storytime 2 PM Craft Buffet	27 10:30 AM Stay & Play 2 PM Miss Judi	28 10:30 AM Lego Club	29 2 PM Board Games 6 PM Grilling Tips with Steve Huff Registration required	30
Green-Preschool Blue-Elementary Red-Teen Orange-Adult Purple - All Ages						

*Registration and Small Fee Required for Event

Final Prize Drawings will be on Monday, August 1. Winners will be contacted.

CITY OF YANKTON
FIVE YEAR CAPITAL IMPROVEMENT PLAN

DEPARTMENT	DESCRIPTION	2021	2022	2023	2024	2025	TOTAL	
SENIOR CITIZENS CENTER - 141 101.141.xxx	CONCRETE REPLACEMENT	\$1,000	\$2,000	\$0	\$2,000	\$1,000	\$6,000	
	FLOORING	\$3,000	\$0	\$3,000	\$0	\$0	\$6,000	
	WINDOW REPLACEMENT	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$5,000	
	CEILING TILE	\$300	\$300	\$300	\$300	\$300	\$1,500	
	LANDSCAPING	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$5,000	
	TABLES / CHAIRS	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$5,000	
	NEW ADDITION	\$0	\$0	\$0	\$0	\$1,000,000	\$1,000,000	
	PARKING LOT CONCRETE RECONSTRUCTION	\$0	\$0	\$300,000	\$0	\$0	\$300,000	
	GARAGE SIDING / GUTTERS / AREA REPAIRS	\$7,000	\$0	\$0	\$0	\$0	\$7,000	
	FIRE ALARM SYSTEM REPLACEMENT	\$30,000	\$0	\$0	\$0	\$0	\$30,000	
	SNOW BLOWER	\$0	\$1,000	\$0	\$0	\$0	\$1,000	
	ROOF REPAIR	\$0	\$0	\$0	\$5,000	\$0	\$5,000	
	TOTAL	\$44,300	\$6,300	\$306,300	\$10,300	\$1,004,300	\$1,371,500	
	GENERAL		\$22,150	\$3,150	\$153,150	\$5,150	\$2,150	\$185,750
	AMOUNT TO BE PROVIDED		\$0	\$0	\$0	\$0	\$1,000,000	\$1,000,000
	YANKTON COUNTY		\$22,150	\$3,150	\$153,150	\$5,150	\$2,150	\$185,750
	TOTAL		\$44,300	\$6,300	\$306,300	\$10,300	\$1,004,300	\$1,371,500
LIBRARY - 142 101.142.xxx	AUDIO VISUAL MATERIALS	\$12,500	\$13,500	\$13,500	\$13,500	\$13,500	\$66,500	
	NEW BOOKS	\$51,000	\$53,000	\$53,000	\$53,000	\$53,000	\$263,000	
	LIBRARY ROOF	\$2,000	\$2,000	\$150,000	\$2,000	\$2,000	\$158,000	
	HVAC SMALL UNITS	\$25,000	\$0	\$0	\$0	\$0	\$25,000	
	COMPUTERS	\$30,192	\$0	\$0	\$0	\$0	\$30,192	
	DATA WIRING	\$10,700	\$0	\$0	\$0	\$0	\$10,700	
	DIGITIZE MICROFILM	\$68,030	\$0	\$0	\$0	\$0	\$68,030	
	UPDATE BUILDING WIRING	\$0	\$15,000	\$0	\$0	\$0	\$15,000	
	NEW LIBRARY	\$0	\$0	\$0	\$0	\$0	\$0	
	TOTAL	\$199,422	\$83,500	\$216,500	\$78,500	\$12,068,500	\$12,646,422	
	GENERAL		\$99,422	\$83,500	\$216,500	\$68,500	\$68,500	\$536,422
	AMOUNT TO BE PROVIDED		\$0	\$0	\$0	\$10,000	\$12,000,000	\$12,010,000
	GRANTS		\$100,000	\$0	\$0	\$0	\$0	\$100,000
	TOTAL		\$199,422	\$83,500	\$216,500	\$78,500	\$12,068,500	\$12,646,422

Computer and Internet Use Policy

Yankton Community Library offers computers with Internet access and open unsecured WiFi for public usage. The Internet is an unregulated global information resource. As such, users are cautioned that information and images can be encountered which may be considered controversial and/or offensive. The provision of access does not mean or imply that the library sanctions or endorses the content users encounter. Yankton Community Library endorses the American Library Associations' Access to Digital Information, Services and Networks (see attached).

Parents and legal guardians are responsible for the information accessed by their children. Parents and legal guardians are advised to provide guidance and to supervise their children's use of the Internet.

Yankton Community Library:

- Cannot guarantee confidentiality over the Internet and users who enter personal information do so at their own risk
- Is not responsible for work or information lost due to computer or system malfunctions
- Is not responsible for misplaced or stolen equipment
- Disclaims any liability or responsibility arising from access to, or use of, information obtained through the Internet, or any consequences thereof
- Is not responsible for controlling children's Internet use

Library Rules for Internet Use

The Library expects patrons to use the Internet in a responsible manner respecting the rights of others and following the Library's rules of behavior. The Internet computers are located in public areas and are used by library patrons of all ages, backgrounds, sensitivities and values. Yankton Community Library does not condone the use of library equipment to access obscene material.

Users may not engage in actions that will, but are not limited to:

- Destroy, alter, prevent or interfere with the configuration of the Library computers
- Violate copyright or software license agreements
- Invade or violate other individuals' privacy
- Sending, receiving, printing or displaying text or graphics that may reasonably be construed as obscene or threatening
- Engage in activity that is deliberately offensive or creates an intimidating or hostile environment
- Be for any illegal, unethical, or criminal purposes

Noncompliance with this policy will result in revocation of computer privileges and/or Library use privileges. Illegal use may be subject to prosecution. If a patron feels that they were wrongly banned from computer or library privileges, they may request to be added to the agenda of the next regularly scheduled Library Board meeting. There they may present a letter explaining why they feel the decision was wrong and asking the Board to appeal the ban. The Board will then decide on whether or not to uphold the ban based on a majority vote of the quorum.

Staff Assistance and Miscellaneous Information

- Library staff is available to provide limited assistance (15 minutes) to help users get signed in, find specific websites, limited assistance with applications, helping with the scanner or printer and various other tasks, but cannot provide extended aid.
- Software will warn users 15 minutes before the library closing time. Computers will automatically shut down 10 minutes prior to the library's closing time.

Access to Digital Resources and Services: An Interpretation of the Library Bill of Rights

The fundamental mission of libraries is to provide access to information, regardless of content or format, to everyone. Digital resources and services, or resources and services made primarily available online or on digital devices, are integral to libraries' mission in the twenty-first century. Libraries are important points of access to many digital resources and services, including, but not limited to, computers, the Internet, and digital resources and tools. In order to provide access to digital resources and services while upholding the *Library Bill of Rights*, libraries must consider intellectual freedom principles and issues of equity to ensure that access to information is enhanced, not restricted, by digital technology.

Libraries should regularly review issues arising from digital creation, distribution, retrieval, and archiving of information. Any review of these issues should consider users' First Amendment rights, rights to privacy, and the core values of librarianship as expressed in the *Library Bill of Rights* and the *Code of Ethics of the American Library Association*. Many people lack access or the capability to use or create digital resources effectively. There is a need for places where people can access, use, or create information without impediment. It is the responsibility of libraries to provide access to digital resources and services and to mitigate all barriers, whether they are economic, educational, or political. The provision of access does not imply sponsorship or endorsement by the library. Libraries should resist all attempts by individuals, governments, and private entities to censor or limit access to digital resources or services.

In making decisions about how to offer access to digital resources, services, tools, physical equipment, and networks, each library should consider intellectual freedom principles and issues of equity in the context of its mission, goals, objectives, cooperative agreements, and the needs of the entire community it serves.

The Rights of Users

All library policies, procedures, or regulations relating to digital resources and services should be scrutinized for potential violations of user rights. User policies should be developed according to the policies and guidelines established by the American Library Association.¹

Users' access to digital resources and services should not be restricted or denied for expressing, receiving, creating, or participating in constitutionally protected speech. If access is restricted or denied for behavioral or other reasons, users should be provided due process, including, but not limited to, formal notice and a means of appeal.

Information retrieved, utilized, or created digitally is constitutionally protected unless determined otherwise by a court of competent jurisdiction. These rights extend to minors as well as adults.² Libraries should use technology to enhance, not deny, digital access. Users have the right to be free of unreasonable limitations or conditions set by libraries, librarians, system administrators, vendors, network service providers, or others. Contracts, agreements, and licenses entered into by libraries on behalf of their users should not violate this right. Libraries should provide library users the training and assistance necessary to find, evaluate, use, and create information effectively.

All people, regardless of origin, age, background, or views, possess a right to privacy and confidentiality in their library use.³ The library should uphold these rights by policy, procedure, and practice in accordance with Article VII of the *Library Bill of Rights*. The library should regularly maintain its systems and networks in order to protect users' rights to privacy and confidentiality. As libraries increasingly provide access to digital resources through third-party vendors, libraries have a responsibility to hold vendors accountable for protecting patrons' privacy.

Equity of Access

The digital environment provides expanding opportunities for everyone to participate in the information society, but individuals may face serious barriers to access. These barriers, often referred to as the digital divide, may include a lack of infrastructure for Internet connectivity, lack of tools (hardware or software), and lack of skills, knowledge, or means necessary to access digital resources.⁴ Libraries should be cognizant of the digital divide and work to minimize it as they provide access to digital resources for their communities.

Digital resources, services, training, and networks provided directly or indirectly by the library should be readily and equitably accessible to all library users. American Library Association policies oppose the charging of user fees for the provision of information services by libraries that receive support from public funds.⁵ Libraries should develop policies concerning access to digital resources. These policies should be consistent with ALA's policies and guidelines. When new digital resources are provided to library users, libraries have an obligation to provide equitable training opportunities to library users and workers in using those new resources. Training should also address privacy and security issues that accompany the use of digital resources and services.

Information Resources and Access

Libraries, acting within their mission and objectives, should support access to information on all subjects that serve the needs or interests of each user, regardless of the user's age or the content of the material. In order to preserve the cultural record and to prevent the loss of information, libraries may need to expand their selection or collection-development policies to ensure preservation, in appropriate formats, of information obtained digitally. Libraries have an obligation to provide access to government information available in digital format.

Providing connections to global information, services, and networks is not the same as selecting and purchasing materials for a library collection. Some information accessed digitally may not meet a library's selection or collection-development policy. It is, therefore, left to each user to determine what is appropriate. Libraries and library workers should not deny or limit access to digital resources because of their allegedly controversial content or because of a library worker's personal beliefs or fear of confrontation. Furthermore, libraries and library workers should not deny access to digital resources solely on the grounds that they are perceived to lack value. Parents and legal guardians who are concerned about their children's use of digital resources should provide guidance to their own children.

Publicly funded libraries have a legal obligation to provide access to constitutionally protected information. Federal, state, county, municipal, local, or library governing bodies sometimes require the use of Internet filters or other technological measures that block access to constitutionally protected information, contrary to the *Library Bill of Rights*.⁶ If a library uses a technological measure that blocks access to information, it should be set at the least restrictive level in order to minimize the blocking of constitutionally protected speech.

Adults retain the right to access all constitutionally protected information and to ask for the technological measure to be disabled in a timely and confidential manner. Minors also retain the right to access constitutionally protected information and, at a minimum, have the right to ask the library or librarian to provide access to erroneously blocked information in a timely and confidential manner. In order to ensure user privacy and confidentiality, records of these requests should not contain personally identifiable information. Libraries and librarians have an obligation to inform users of these rights and to provide the means to exercise these rights.⁷

Digital resources and services allow libraries to significantly expand the scope of information available to users. Like all resources and services provided by the library, provision of access to digital resources and services should follow the principles outlined in the *Library Bill of Rights* to ensure equitable access regardless of content or platform.

¹ "[Guidelines for Library Policies](#)," approved June 28, 1994 by the ALA Intellectual Freedom Committee; revised January 19, 2005; March 29, 2014 *under previous name* "Guidelines for the Development and Implementation of Policies, Regulations and Procedures Affecting Access to Library Materials, Services and Facilities"; June 24, 2019.

²*Tinker v. Des Moines Independent Community School District*, 393 U.S. 503 (1969); *Board of Education, Island Trees Union Free School District No. 26 v. Pico*, 457 U.S. 853, (1982); *American Amusement Machine Association v. Teri Kendrick*, 244 F.3d 954 (7th Cir. 2001); *cert.denied*, 534 U.S. 994 (2001).

³ "[Privacy: An Interpretation of the Library Bill of Rights](#)," adopted June 19, 2002, by the ALA Council; amended on July 1, 2014; June 24, 2019.

⁴ Martin Hilbert, "The End Justifies the Definition: The Manifold Outlooks on the Digital Divide and Their Practical Usefulness for Policy-Making," *Telecommunications Policy* 35, no. 8 (2011): 715-736. <https://doi.org/10.1016/j.telpol.2011.06.012>

⁵ "[Economic Barriers to Information Access: An Interpretation of the Library Bill of Rights](#)," adopted June 30, 1993, by the ALA Council and amended June 25, 2019.

⁶ "[Internet Filtering: An Interpretation of the Library Bill of Rights](#)," adopted June 30, 2015, by the ALA Council.

⁷ "If some libraries do not have the capacity to unblock specific Web sites or to disable the filter or if it is shown that an adult user's election to view constitutionally protected Internet material is burdened in some other substantial way, that would be the subject for an as-applied challenge, not the facial challenge made in this case." *United States, et al. v. American Library Association*, 539 U.S. 194 (2003) (Justice Kennedy, concurring).

Adopted January 24, 1996 by the ALA Council; amended January 19, 2005; July 15, 2009 *under previous name* "Access to Digital Information, Services, and Networks"; and June 25, 2019.

References to cited policies have been updated on November 6, 2018.