

YANKTON COMMUNITY LIBRARY BOARD OF TRUSTEES MEETING
Regular Meeting
Wednesday, March 8, 2017, 5:30 p.m.
Yankton Community Library Meeting Room

AGENDA

Call to Order

Approval of February 8, 2017 Minutes

Discussion of Bills

Financial Report

Communications and Correspondence

Public Comment Period

Director's Report

Food for Fines
Teen Tech Tutors
Unplug, Unwind, Craft
Chess Sundays
Seed Library
Jump Start Host Site
Oscars Weekend
Dr. Seuss Celebration
Sensitivity Training
Staff Changes
April Meeting Meeting
January Additions
January Usage Statistics
January Program Statistics
March/April Calendar

Old Business

- 2011 Library Building Task Force Report
- 2018 State Reaccreditation Timeline
- DVD Cleaning Cost

New Business

Other Business

- Friends of the Library Local Author Book Signing, March 12, 2-4 p.m.

Adjourn into Executive Session to Discuss Contractual Matters Under SDCL 1-25-2**Reconvene as Library Board of Trustees****Adjourn**

The Yankton Community Library is committed to making its facilities accessible to everyone.
If you have additional accommodation requirements, please call 668-5276.

**MINUTES OF THE BOARD OF TRUSTEES MEETING
YANKTON COMMUNITY LIBRARY**

Regular Meeting, February 8, 2017, at 5:30 p.m.
Yankton Community Library Meeting Room

Meeting called to order by President Tonja Koenigs at 5:30 p.m. Present were Lilah Gillis, David Koerner, Amy Nelson; library director Tonya Olson, and assistant director Linda Dobrovlny.

Absent with regrets: Tony Maibaum, Jim Miner, and Todd Woods.

Minutes:

Motion to approve the minutes of the January 11, 2017 by Nelson, with second by Koerner; unanimous approval.

Financial Report: Nothing to note.

Communications and Correspondence: Olson reported that the library has received several nice comments on her column in the Press & Dakotan.

Public Comment: None.

Director's Report: Nothing further to add.

Old Business: None.

New Business:

2011 Library Building Task Force Report

- David sent out documents from the Task Force. He remembers a paper layover of the current library and the proposed new library. Olson doesn't remember anything like that in the electronic documents, but will search the paper files.

2018 State Reaccreditation Timeline

- Olson found Wibbels' notes on what has been completed thus far. There is some question about what "counts" as in-person versus online training for trustees. Olson will seek clarification with the State Library. It looks like last time we were up for reaccreditation, Wibbels didn't check that one as complete, but we still received the top marks; they may have some wiggle room.

DVD Cleaning Cost & Disc Repair Policy

- We would like to increase the price from \$1.50 per disc side to \$2.00 per disc side for disc repair. Olson has found that other libraries do appear to be charging this and we are currently over budget in this line item. We would also like to institute a policy as we do not currently have one. Koerner moves to accept the price increase and policy, pending City Hall approval; Gillis seconds.

Other Business:

Friends of the Library meeting, February 13, 5:15 p.m.

- The Friends are having their meeting sooner than usual in order to plan for their upcoming Membership Drive on March 12. No Board members are able to attend.

Adjourn:

Motion by Nelson to adjourn with second by Koerner. Meeting adjourned at 6:01 p.m.

Respectfully submitted,
Tonya Olson, Library Director

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					
CITY UTILITIES						
WATER-WW CHARGES	141.34	WATER SERVICE	101.142.274	2.1.17	002793 P	866 00001
WATER-WW CHARGES	121.03	SEWER SERVICE	101.142.275	2.1.17	002793 P	866 00002
WATER-WW CHARGES	135.95	WATER SERVICE	101.142.274	2.16.17	002793 P	866 00003
WATER-WW CHARGES	115.44	SEWER SERVICE	101.142.275	2.16.17	002793 P	866 00004
	513.76	*VENDOR TOTAL				
MIDAMERICAN ENERGY LIBRARY FUEL-FEB	569.82	FUEL-HEATING	101.142.273	2.1.17	002794 P	866 00005
NORTHWESTERN ENERGY LIBRARY ELECT-FEB	1,506.04	ELECTRICITY	101.142.272	2.1.17	002795 P	866 00006
	2,589.62				
GENERAL FUND	2,589.62	*****				

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:	2,589.62					

RECORDS PRINTED - 000006

Schedule of Bills (Fund/Dept)

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

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

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY					
AMAZON MKTPLACE PMTS						
PROGRAM SUPPLIES	14.57	PROGRAM SUPPLIES	101.142.242	Dobrovolny		871 00222
CABLES	17.98	EQUIPMENT	101.142.350	Dobrovolny		871 00223
BOOKS	5.97	BOOKS	101.142.340	Dobrovolny		871 00224
DVD'S	69.45	AV - CAPITAL	101.142.342	Dobrovolny		871 00225
DVDS	54.99	AV - CAPITAL	101.142.342	Dobrovolny		871 00335
BATTERIES	39.98	OFFICE SUPPLIES	101.142.232	Johnson		871 00305
	202.94	*VENDOR TOTAL				
AMAZON.COM						
BOOKS	77.89	BOOKS	101.142.340	Dobrovolny		871 00106
DVDS	27.88	AV - CAPITAL	101.142.342	Dobrovolny		871 00107
BOOKS	31.52	BOOKS	101.142.340	Dobrovolny		871 00287
DVDS	30.04	AV - CAPITAL	101.142.342	Dobrovolny		871 00288
	167.33	*VENDOR TOTAL				
AMER LIB ASSOC-IMIS						
MEMBERSHIP DUES	49.00	MEMBERSHIP DUES	101.142.261	Dobrovolny		871 00447
BAKER-TAYLOR						
BOOKS	2,035.11	BOOKS	101.142.340	Olson		871 00269
POSTAGE	19.56	POSTAGE	101.142.231	Olson		871 00270
	2,054.67	*VENDOR TOTAL				
BNR*BOATING						
MAGAZINE SUBSCRIPTION	22.00	SUBSCRIPTIONS & PUBLICAT	101.142.235	Wibbels		871 00389
CENEX CUBBY S 09890062						
JUMPSTART TRAINING	19.41	TRAVEL EXPENSE	101.142.263	Sobocinski		871 00140
CENTER POINT LARGE PRI						
LARGE PRINT BOOKS	134.22	BOOKS	101.142.340	Olson		871 00272
COUNTRY LIVING MAGAZIN						
SUBSCRIPTION CREDIT	34.97CR	SUBSCRIPTIONS & PUBLICAT	101.142.235	Wibbels		871 00446
DART/TARTAN/MCNAUGH						
LEASE PLAN CREDIT	1,932.00CR	PROFESSIONAL SERVICES	101.142.202	Olson		871 00456
LEASE PLAN CHARGE	1,893.36	PROFESSIONAL SERVICES	101.142.202	Olson		871 00457
	38.64CR	*VENDOR TOTAL				
DEMCO INC						
TAPE, LABELS	126.13	OFFICE SUPPLIES	101.142.232	Olson		871 00253
BOOK COVERS	159.72	OFFICE SUPPLIES	101.142.232	Olson		871 00254
	285.85	*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					
DRIFTERS BAR AND GRILL JUMPSTART TRAINING	15.44	TRAVEL EXPENSE	101.142.263	Raiche		871 00111
JUMPSTART TRAINING	15.44	TRAVEL EXPENSE	101.142.263	Sobocinski		871 00116
	30.88	*VENDOR TOTAL				
FARM & HOME PUBLISHERS BOOK	44.70	BOOKS	101.142.340	Olson		871 00271
GOVERNORS INN JUMPSTART TRAINING	85.00	TRAVEL EXPENSE	101.142.263	Raiche		871 00110
JUMPSTART TRAINING	85.00	TRAVEL EXPENSE	101.142.263	Raiche		871 00112
	170.00	*VENDOR TOTAL				
MCDONALD S F4208 DOC WORK PROGRAM	10.30	REP. & MAINT. - BUILDING	101.142.223	Miles		871 00341
OTC BRANDS, INC. SUMMER READING PROGRAM	99.98	PROGRAM SUPPLIES	101.142.242	Raiche		871 00390
OVERDRIVE DIST EBOOKS	3,725.64	PROFESSIONAL SERVICES	101.142.202	Olson		871 00458
PRANDOMHOUSE8007333000 BOOKS	662.75	BOOKS	101.142.340	Olson		871 00255
RECORDED BOOKS ZINIO ONLINE SERVICE	454.82	PROFESSIONAL SERVICES	101.142.202	Olson		871 00256
REDROSSA ITALIAN GRILL JUMPSTART TRAINING	26.50	TRAVEL EXPENSE	101.142.263	Sobocinski		871 00141
RIVISTAS SUBSCRIPTION SUBSCRIPTION SERVICE	4,070.96	SUBSCRIPTIONS & PUBLICAT	101.142.235	Olson		871 00358
SD LIB ASSOCIA00 OF 00 MEMBERSHIP DUES	55.00	MEMBERSHIP DUES	101.142.261	Raiche		871 00283
TME*SPORTS ILLS KIDS SUBSCRIPTION CREDIT	39.95CR	SUBSCRIPTIONS & PUBLICAT	101.142.235	Wibbels		871 00449
VISTAPR*WEBSITE PKG BUSINESS CARDS	33.37	OFFICE SUPPLIES	101.142.232	Johnson		871 00068
WAL-MART #1483 DVDS	47.88	AV - CAPITAL	101.142.342	Olson		871 00071
OFFICE SUPPLIES	23.81	OFFICE SUPPLIES	101.142.232	Olson		871 00072

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					
WAL-MART #1483						
PROGRAM SUPPLIES	14.73	PROGRAM SUPPLIES	101.142.242	Olson		871 00073
DVDS	50.88	AV - CAPITAL	101.142.342	Olson		871 00428
	137.30	*VENDOR TOTAL				
WM SUPERCENTER #1483						
DVDS	81.80	AV - CAPITAL	101.142.342	Dobrovolny		871 00160
PROGRAM SUPPLIES	9.22	PROGRAM SUPPLIES	101.142.242	Olson		871 00459
PROGRAM SUPPLIES	13.29	PROGRAM SUPPLIES	101.142.242	Raiche		871 00289
DVDS	35.92	AV - CAPITAL	101.142.342	Raiche		871 00290
	140.23	*VENDOR TOTAL				
WM SUPERCENTER #3734						
PROGRAM SUPPLIES	6.85	PROGRAM SUPPLIES	101.142.242	Raiche		871 00467
WOMEN						
SUBSCRIPTION CREDIT	14.97CR	SUBSCRIPTIONS & PUBLICAT	101.142.235	Wibbels		871 00408
WW GRAINGER						
LIGHT BULBS	68.13	REP. & MAINT. - BUILDING	101.142.223	Reifenrath		871 00049
TOILET PAPER	56.28	JANITORIAL SUPPLIES	101.142.236	Reifenrath		871 00050
CLEANING SUPPLIES	99.08	JANITORIAL SUPPLIES	101.142.236	Reifenrath		871 00051
FLASHLIGHT	9.77	REP. & MAINT. - BUILDING	101.142.223	Reifenrath		871 00240
CLEANING SUPPLIES	40.03	JANITORIAL SUPPLIES	101.142.236	Reifenrath		871 00241
CLEANING SUPPLIES	9.87	JANITORIAL SUPPLIES	101.142.236	Reifenrath		871 00242
LIGHT BULBS	22.71	REP. & MAINT. - BUILDING	101.142.223	Reifenrath		871 00243
PAPER TOWELS	56.28	JANITORIAL SUPPLIES	101.142.236	Reifenrath		871 00409
CLEANING SUPPLIES	19.92	JANITORIAL SUPPLIES	101.142.236	Reifenrath		871 00410
	382.07	*VENDOR TOTAL				
077070 YANKTON MALL 5						
PROGRAM SUPPLIES	20.00	PROGRAM SUPPLIES	101.142.242	Dobrovolny		871 00187
	12,878.24				

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					
AMAZON MKTPLACE PMTS CASH DRAWER	9.17	OFFICE SUPPLIES	701.701.232	Dobrovolny		871 00398
CASEYS GEN STORE 2268 STAFF APPRECIATION	5.77	RECREATION SUPPLIES	701.701.242	Olson		871 00353
HY VEE 1899 STAFF APPRECIATION	31.48	RECREATION SUPPLIES	701.701.242	Schmidt		871 00280
	46.42				
LIBRARY TRUST	46.42	*****				

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

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

	ADOPTED BUDGET	ANNUAL ACT MTD POSTED ACT YTD POSTED	REVISIONS BUDGET AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND						
3380 COUNTY SHARE OF LIBRARY BUDG	24,000.00	24,000.00	0.00	0.00	24,000.00	0
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	585.00	1,020.00	5,780.00	15 -
3452 LIBRARY A.V. FEES	400.00	400.00	35.00	170.00	230.00	42 ----
3453 LIBRARY LONG OR (SHORT)	10.00	10.00	0.11	1.84-	11.84	18 -
3454 SALE OF WITHDRAWN ITEMS	300.00	300.00	16.10	67.93	232.07	22 --
3455 OTHER-LIBRARY REVENUES	1,700.00	1,700.00	201.80	299.80	1,400.20	17 -
3456 PC PRINTING	7,000.00	7,000.00	616.60	795.45	6,204.55	11 -
3490 SALE OF MATERIALS	0.00	0.00	1.00	1.00	1.00-	9999 -----]]]]
3491 OTHER NON-TAXABLE	2,000.00	2,000.00	1,110.77	1,430.77	569.23	71 -----
3492 OTHER TAXABLE	0.00	0.00	0.00	0.00	0.00	0
3510 COURT FINES	5,000.00	5,000.00	158.60	158.60	4,841.40	3
3511 PARKING FINES	6,500.00	6,500.00	155.00	1,025.00	5,475.00	15 -
3520 LIBRARY FINES	3,000.00	3,000.00	179.89	323.19	2,676.81	10 -
3610 INTEREST	16,500.00	16,500.00	3,479.62	3,479.62	13,020.38	21 --
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	20,000.00	20,000.00	10,000.00-	200 -----]]]]
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	129.51	131.51	3,868.49	3
3617 CAPITAL LEASE	0.00	0.00	0.00	0.00	0.00	0
3618 USDA RURAL DEVELOPMENT LOAN	0.00	0.00	0.00	0.00	0.00	0
3620 LAND RENT	0.00	0.00	0.00	0.00	0.00	0
3640 COMPENSATION LOSS & DAMAGE	3,000.00	3,000.00	0.00	0.00	3,000.00	0
3641 LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	115.63	219.44	1,280.56	14 -
TOTAL: GENERAL FUND	91,710.00	91,710.00	26,784.63	29,120.47	62,589.53	43 ----

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
701 LIBRARY TRUST						
3610 INTEREST	0.00	0.00	18.30	18.30	18.30-	9999 -----]]]]
3660 DONATIONS FROM PRIVATE	0.00	0.00	436.00	651.00	651.00-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	454.30	669.30	669.30-	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						
PERSONAL SERVICES						
101 REGULAR WAGES	351,418.00	0.00	24,643.00	44,106.24	307,311.76	12 -
102 TEMPORARY WAGES	59,699.00	0.00	4,172.13	6,530.76	53,168.24	10 -
103 OVERTIME WAGES	350.00	0.00	0.00	0.00	350.00	0
111 OASI	31,477.00	0.00	2,152.75	3,729.40	27,747.60	11 -
121 RETIREMENT	21,106.00	0.00	1,478.56	2,593.02	18,512.98	12 -
131 WORKMENS COMPENSATION	2,311.00	0.00	0.00	0.00	2,311.00	0
132 GROUP INSURANCE	82,378.00	0.00	4,984.39	9,969.82	72,408.18	12 -
133 UNEMPLOYMENT INSURANCE	1,004.00	0.00	129.69	227.87	776.13	22 --
TOTAL: PERSONAL SERVICES	549,743.00	0.00	37,560.52	67,157.11	482,585.89	12 -
OTHER CURRENT EXPENDITURES						
201 INSURANCE	9,151.00	0.00	0.00	0.00	9,151.00	0
202 PROFESSIONAL SERVICES	38,000.00	0.00	1,962.89	2,007.89	35,992.11	5
211 PUBLISHING	3,500.00	0.00	0.00	0.00	3,500.00	0
212 RENTALS & XEROX SUPPLIES	8,000.00	0.00	589.42	745.42	7,254.58	9
221 REP. & MAINT. - EQUIPMENT	3,000.00	0.00	38.16	38.16	2,961.84	1
223 REP. & MAINT. - BUILDINGS	5,000.00	0.00	113.79	113.79	4,886.21	2
224 REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0
231 POSTAGE	2,500.00	0.00	118.80	118.80	2,381.20	4
232 OFFICE SUPPLIES	10,000.00	0.00	545.88	545.88	9,454.12	5
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	124.84	124.84	9,375.16	1
236 JANITORIAL SUPPLIES	2,500.00	0.00	409.41	409.41	2,090.59	16 -
242 PROGRAM SUPPLIES	2,500.00	0.00	7.96	7.96	2,492.04	0
248 PHOTOGRAPHY/AUDIO-VISUAL	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	2,000.00	0.00	0.00	0.00	2,000.00	0
265 CONFERENCE & MEETINGS	2,500.00	0.00	160.00	160.00	2,340.00	6
271 TELEPHONE	1,700.00	0.00	141.03	274.96	1,425.04	16 -
272 ELECTRICITY	22,000.00	0.00	0.00	0.00	22,000.00	0
273 FUEL-HEATING	3,000.00	0.00	0.00	0.00	3,000.00	0
274 WATER SERVICE	3,000.00	0.00	0.00	0.00	3,000.00	0
275 SEWER SERVICE	800.00	0.00	0.00	0.00	800.00	0
276 LANDFILL	500.00	0.00	32.00	64.00	436.00	12 -
277 RUBBLE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	130,151.00	0.00	4,244.18	4,611.11	125,539.89	3
CAPITAL OUTLAY						
301 CAPITAL REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0
320 BUILDINGS	45,000.00	0.00	0.00	0.00	45,000.00	0
340 BOOKS	52,000.00	0.00	71.20	71.20	51,928.80	0
342 AV - CAPITAL	13,000.00	0.00	700.02	700.02	12,299.98	5
350 EQUIPMENT	1,500.00	0.00	0.00	0.00	1,500.00	0

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2017 THROUGH FEB 28, 2017

	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						
TOTAL: CAPITAL OUTLAY	111,500.00	0.00	771.22	771.22	110,728.78	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	791,394.00	0.00	42,575.92	72,539.44	718,854.56	9
TOTAL: GENERAL FUND	791,394.00	0.00	42,575.92	72,539.44	718,854.56	9

	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	16.73	16.73	16.73-	9999 -----]]]]
235 SUBSCRIPTIONS & PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0
242 RECREATION SUPPLIES	0.00	0.00	173.69	173.69	173.69-	9999 -----]]]]
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	0.00	0.00	190.42	190.42	190.42-	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	190.42	190.42	190.42-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	190.42	190.42	190.42-	9999 -----]]]]

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

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

ASSETS				

CURRENT ASSETS:				
701.1012	24,295.03	263.88	984.26CR	23,310.77
	24,295.03	263.88	984.26CR	23,310.77
TOTAL CURRENT ASSETS:				
	24,295.03	263.88	984.26CR	23,310.77
TOTAL ASSETS:				
	24,295.03	263.88	984.26CR	23,310.77
LIABILITIES AND FUND BALANCE				

CURRENT LIABILITIES:				
701.2011	1,463.14CR	0.00	1,463.14	0.00
	1,463.14CR	0.00	1,463.14	0.00
TOTAL CURRENT LIABILITIES:				
	1,463.14CR	0.00	1,463.14	0.00
TOTAL LIABILITIES:				
	1,463.14CR	0.00	1,463.14	0.00
FUND BALANCE:				
701.2511	20,237.36CR	0.00	0.00	20,237.36CR
701.2900	18,243.22CR	454.30CR	669.30CR	18,912.52CR
701.2910	15,648.69	190.42	190.42	15,839.11
	22,831.89CR	263.88CR	478.88CR	23,310.77CR
TOTAL FUND BALANCE:				
	22,831.89CR	263.88CR	478.88CR	23,310.77CR
TOTAL LIABILITIES AND FUND BALANCE:				
	24,295.03CR	263.88CR	984.26	23,310.77CR
TOTAL FUND:				
	0.00	0.00	0.00	0.00

Trust Fund	February-17					
Expenditure Ledger	Description	Previous Balance	Amount Received	Amount Spent	Line Item Balance	
701.701.200	<u>Unrestricted Funds</u>	14,987.66		9.17	14,978.49	
	Donations					
	Marvin Kamback	33.97			33.97	
	Town & Country Garden Club	175.76			175.76	
	Master Gardener's	99.48			99.48	
	Tech Club	477.00			477.00	
	Farm Credit Services	31.54			31.54	
	GFWC (Joan Neubauer)	25.00			25.00	
	Jean B. Mielenz memorial	250.00			250.00	
	Girl Scouts	22.22			22.22	
	Shirley Foss memorial	0.00	20.00		20.00	
1023.2	<u>Professional Services</u>					
	book bags/earbuds/pens	-124.13	36.00		-88.13	
701.701.232	<u>Office Supplies</u>					
	DVD cleaning	-643.50	69.00		-574.50	
701.701.235	<u>Subscriptions/Publications</u>					
701.701.242	<u>Recreation Supplies</u>					
	Teget	2,832.86		37.25	2,795.61	
	Summer Reading/Story Walk	1,127.01			1,127.01	
	After School Program	173.85			173.85	
	Parents' Night Out	389.57			389.57	
	Teen Advisory Board	327.65			327.65	
	Adult Craft Night	566.17	105.00		671.17	
	Parade float	216.65			216.65	
	1,000 Bks Before Kindg. (Friends)	88.75			88.75	
	SDLA/Rural Conference	393.00			393.00	
	Yankton Seed Library	59.40			59.40	
1131.78	<u>Capital Outlay</u>					
	Building Fund	175.00			175.00	
701.701.340	<u>Books - Adult</u>	1,097.82			1,097.82	
701.701.342	<u>AV - Capital</u>	4,209.54	86.00		4,295.54	
	Total	26,992.27	316.00	46.42	27,261.85	
				Monthly Interest (including year-end)	18.30	
				Current Balance	\$27,280.15	

		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 PERSONAL SERVICES								
101	REGULAR WAGES	351,418.00	0.00	24,643.00	44,106.24	307,311.76	12	-	
P-021017-854	PAYROLL INTERFACE	021017		12,255.12	CODE-Y,PER#-1,FUND-	101			A
P-022417-864	PAYROLL INTERFACE	022417		12,387.88	CODE-Y,PER#-2,FUND-	101			A
102	TEMPORARY WAGES	59,699.00	0.00	4,172.13	6,530.76	53,168.24	10	-	
P-021017-854	PAYROLL INTERFACE	021017		2,113.75	CODE-Y,PER#-1,FUND-	101			A
P-022417-864	PAYROLL INTERFACE	022417		2,058.38	CODE-Y,PER#-2,FUND-	101			A
103	OVERTIME WAGES	350.00	0.00	0.00	0.00	350.00	0		
111	OASI	31,477.00	0.00	2,152.75	3,729.40	27,747.60	11	-	
P-021017-854	PAYROLL INTERFACE	021017		1,073.42	CODE-Y,PER#-1,FUND-	101			A
P-022417-864	PAYROLL INTERFACE	022417		1,079.33	CODE-Y,PER#-2,FUND-	101			A
121	RETIREMENT	21,106.00	0.00	1,478.56	2,593.02	18,512.98	12	-	
P-021017-854	PAYROLL INTERFACE	021017		735.30	CODE-Y,PER#-1,FUND-	101			A
P-022417-864	PAYROLL INTERFACE	022417		743.26	CODE-Y,PER#-2,FUND-	101			A
131	WORKMENS COMPENSATION	2,311.00	0.00	0.00	0.00	2,311.00	0		
132	GROUP INSURANCE	82,378.00	0.00	4,984.39	9,969.82	72,408.18	12	-	
P-021017-854	PAYROLL INTERFACE	021017		2,492.21	CODE-Y,PER#-1,FUND-	101			A
P-022417-864	PAYROLL INTERFACE	022417		2,492.18	CODE-Y,PER#-2,FUND-	101			A
133	UNEMPLOYMENT INSURANCE	1,004.00	0.00	129.69	227.87	776.13	22	--	
P-021017-854	PAYROLL INTERFACE	021017		64.68	CODE-Y,PER#-1,FUND-	101			A
P-022417-864	PAYROLL INTERFACE	022417		65.01	CODE-Y,PER#-2,FUND-	101			A
TOTAL: PERSONAL SERVICES		549,743.00	0.00	37,560.52	67,157.11	482,585.89	12	-	
OTHER CURRENT EXPENDITURES									
201	INSURANCE	9,151.00	0.00	0.00	0.00	9,151.00	0		
202	PROFESSIONAL SERVICES	38,000.00	0.00	1,962.89	2,007.89	35,992.11	5		
M-020317-834	.12528 DART/TARTAN/MCNAUGH	201701	Olson	1,932.00	LEASE PLAN				N A
M-020317-834	.14909 WHENIWORK.COM	201701	Olson	30.89	SCHEDULE SERVICE				N A
211	PUBLISHING	3,500.00	0.00	0.00	0.00	3,500.00	0		
212	RENTALS & XEROX SUPPLIES	8,000.00	0.00	589.42	745.42	7,254.58	9		
D-021317-832	07098 US BANK EQUIPMENT FINANC	059489	320858780	495.82	COPIER CONTRACT	016219	P	N	A
J-022817-855	FEBRUARY JOURNAL ENTRIES	JE 42		93.60	LIBRARY COPY PAPER CHGS				A
221	REP. & MAINT. - EQUIPMENT	3,000.00	0.00	38.16	38.16	2,961.84	1		
M-020317-834	.14210 TENNSCO CORP	201701	Reifenrath	38.16	REPLACEMENT HANDLES				N A

		ANNUAL	ENCUMBERED	ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT		
		REVISED BUDGET		AND IN PROCESS	AND IN PROCESS	BALANCE			
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F	9	FIL
101	GENERAL FUND								
142	COMMUNITY LIBRARY OTHER CURRENT EXPENDITURES								
261	MEMBERSHIP DUES	1,000.00	0.00	0.00	0.00	1,000.00	0		
263	TRAVEL EXPENSE	2,000.00	0.00	0.00	0.00	2,000.00	0		
265	CONFERENCE & MEETINGS	2,500.00	0.00	160.00	160.00	2,340.00	6		
M-020317-834	.14926 MACALESTER COLLEGE	201701	Bailey	160.00	TECHNOLOGY CONFERENCE			N	A
271	TELEPHONE	1,700.00	0.00	141.03	274.96	1,425.04	16	-	
P-021017-854	PAYROLL INTERFACE	021017		10.50	CODE-Y, PER#-1, FUND- 101				A
M-022817-853	06976 VAST BROADBAND	006863		38.29	PHONE BILL	003513	F	N	A
M-022817-853	06976 VAST BROADBAND	006864		92.24	PHONE BILL	003513	F	N	A
272	ELECTRICITY	22,000.00	0.00	0.00	0.00	22,000.00	0		
273	FUEL-HEATING	3,000.00	0.00	0.00	0.00	3,000.00	0		
274	WATER SERVICE	3,000.00	0.00	0.00	0.00	3,000.00	0		
275	SEWER SERVICE	800.00	0.00	0.00	0.00	800.00	0		
276	LANDFILL	500.00	0.00	32.00	64.00	436.00	12	-	
J-022817-855	FEBRUARY JOURNAL ENTRIES JE 45			32.00	DUMPSTER CHGS - FEBRUARY				A
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0		
TOTAL:	OTHER CURRENT EXPENDITURES	130,151.00	0.00	4,244.18	4,611.11	125,539.89	3		
CAPITAL OUTLAY									
301	CAPITAL REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0		
320	BUILDINGS	45,000.00	0.00	0.00	0.00	45,000.00	0		
340	BOOKS	52,000.00	0.00	71.20	71.20	51,928.80	0		
M-020317-834	.11802 AMAZON MKTPLACE PMTS	201701	Dobrovolny	15.99	BOOK			N	A
M-020317-834	.11802 AMAZON MKTPLACE PMTS	201701	Dobrovolny	38.21	BOOKS			N	A
D-021317-832	.14889 GULBRANDSON/TRAVIS	059433	1.9.17	17.00	BOOK	016220	P	N	A
342	AV - CAPITAL	13,000.00	0.00	700.02	700.02	12,299.98	5		
M-020317-834	.11802 AMAZON MKTPLACE PMTS	201701	Dobrovolny	55.04	DVDS			N	A
M-020317-834	.12434 WAL-MART #1483	201701	Dobrovolny	62.84	DVDS			N	A
M-020317-834	.11802 AMAZON MKTPLACE PMTS	201701	Dobrovolny	354.62	DVDS			N	A
M-020317-834	.11802 AMAZON MKTPLACE PMTS	201701	Dobrovolny	56.96	DVDS			N	A
M-020317-834	.12434 WAL-MART #1483	201701	Dobrovolny	53.84	DVDS			N	A
M-020317-834	.13320 WM SUPERCENTER #1483	201701	Dobrovolny	116.72	DVDS			N	A
350	EQUIPMENT	1,500.00	0.00	0.00	0.00	1,500.00	0		
TOTAL:	CAPITAL OUTLAY	111,500.00	0.00	771.22	771.22	110,728.78	0		

OTHER EXPENDITURES

		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 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	791,394.00	0.00	42,575.92	72,539.44	718,854.56		9	
TOTAL:	GENERAL FUND	791,394.00	0.00	42,575.92	72,539.44	718,854.56		9	

Director's Report March 2017

February Statistics

Please see the attached documents for Program, Usage, and Circulation statistics.

Food for Fines

We collected 68 different types of soap in February. The things donated included laundry soap, dish soap, hand soap, shampoo, bar soap, and more! We are currently accepting Mac & Cheese, with all donations going to the Contact Center.

Teen Tech Tutors

We had 4 participants on February 18 for Teen Tech Tutors. We will have it again on March 18, from 1-3 p.m. I have been in contact with Amy Reyes at the high school about the program. We'll continue this in April and then take a break over the summer, with plans to start back up in September.

Unplug, Unwind, Craft

February's craft class was very successful. We had 21 participants, which is actually one more than we usually cap the class at. The participants made book sculptures. There were a few people that had paid that ended up being sick, so we sent supplies home with friends. We'd like to stay away from making that a consistent thing, but it worked well this time. Our next class is March 21 at 6 pm and we are doing Zenbroidery. We currently have 2 people signed up.

Chess Sundays

Each Sunday in March we have the Chess club in from YHS to play chess and teach chess to beginners. Our cribbage version of this was very popular last year. The format of this one is a little different – we aren't doing a "class", but having the chess club in to either tutor beginners or play chess with people who are just looking for someone to play with. We didn't have anyone at our March 5 date, but it was beautiful outside, so I think that was why. We are going to ramp up the promotion of it this week.

Seed Library

The Seed Library had a class on making Mason Bee Houses in February. It was well attended and both participants and the Seed Library enjoyed the hands-on aspect of the class. They are going to try to have more hands-on activities in the future, and are going to focus their grant writing on that aspect. On March 14 they will be having a composting class at 1:00 and 6:30. We are going to try to streamline how we staff these events so that we're not having more library staff scheduled for the night than necessary, which I think will be good.

Jump Start Host Site

Amanda and Scott attended a training day in Pierre on February 17 to prepare for YCL

hosting/leading a training session of our own on March 17. We will smaller area libraries and teach them projects for the Summer Reading Program that Amanda and Scott learned in Pierre. They were sent home with supplies and ideas and had a good time networking and learning with other librarians and library assistants.

Oscars Weekend

Our Oscars weekend on February 25-26 was a huge success! The Yankton Carmike donated 5 big bags of movie theater popcorn for us to give out during the event, which was very popular. We had great attendance with 8 at Florence Foster Jenkins; 13 at Loving; 6 at Kubo and the Two Strings; 7 at Arrival; 26 at Manchester by the Sea; and 11 at Hell or High Water. Our staff that worked the weekend were absolute rockstars with all the extra work and extra traffic. I'm very thankful for them. We have scheduled our next Oscars Weekend for March 18-19 and are showing Jackie, Hacksaw Ridge, Fences, Moonlight, and Nocturnal Animals.

Dr. Seuss Celebration

Amanda and her teen volunteer threw a fabulous Dr. Seuss Birthday Party on March 2. There were tons of kids and parents in and out of the party and the activities were fun and cute. She had an "Oobleck" making station, Cat in the Hat cup stacking game, Pin the Heart on the Grinch, Lorax mustache making station, an adorable photo booth and lots more. This event really snuck up on all of us and Amanda did an amazing job planning this and executing it largely on her own.

Sensitivity Training

The library staff will be participating in City of Yankton Sensitivity Training on March 20-21.

Staff Changes

We have received a resignation from Becky, one of our part-time staff members. She has accepted a full time position at Briggs Library at SDSU. In posting this position, we've decided to try splitting her 28 hour position into two 14 hour positions, with those positions covering more of our night and weekend hours. I think this will put some relief on our scheduling and desk scheduling. Sue in HR has posted it in all of our normal venues and I've also contacted YHS and Mount Marty to post it on their various venues.

We've had lots of sickness in the library this last month, so we hope we are all on the mend now ☺. We're also going to be quite short staffed at the end of March, so we are all preparing to pitch in at the desk and such this month.

April Meeting

The April meeting is scheduled for April 12, 2017 at 5:30 p.m.

February Additions: 273

	Adult	YA	JR	Easy
Fiction	102	12	13	33
Nonfiction	43	4	13	8
DVD	34	-	4	-
Audiobooks	7	0	0	0
Music CD's	0	-	-	-
Book Club Bags	0	-	-	-
Professional	0	-	-	-
Total	186	16	30	41

February 2017 Program Statistics

Recurring Programs	Date	Time	Kids	Adults
Toddler Time	Feb. 7	10:15 AM	14	9
	Feb. 7	5:30 PM	1	1
	Feb. 14	10:15 AM	19	12
	Feb. 14	5:30 PM	3	5
	Feb. 21	10:15 AM	13	10
	Feb. 21	5:30 PM	11	9
	Feb. 28	10:15 AM	9	7
	Feb. 28	5:30 PM	11	9
Total:			81	62

Story Time	Feb. 1	10:15 AM	3	2
	Feb. 2	10:15 AM	8	5
	Feb. 6	6:30 PM	12	10
	Feb. 8	10:15 AM	5	4
	Feb. 9	10:15 AM	15	9
	Feb. 13	6:30 PM	5	3
	Feb. 15	10:15 AM	3	3
	Feb. 16	10:15 AM	14	8
	Feb. 22	10:15 AM	4	4
	Feb. 23	10:15 AM	4	4
Feb. 27	6:30 PM	7	2	
Total:			80	54

Thursday Kids Activities				
Craft Day	Feb. 2	3:45 PM	8	1
LEGO Club	Feb. 9	3:45 PM	10	2
Science Club	Feb. 16	3:45 PM	4	1
Pete's Dragon	Feb. 23	3:45 PM	2	1
Total:			24	5

Friday Wii	Feb. 3	3:30 PM	6	
	Feb. 10	3:30 PM	5	
	Feb. 17	3:30 PM	4	
	Feb. 24	3:30 PM	3	
Total:			18	0

Teen Events				
TAB	Feb. 6	7:00 PM	4	
Teen Event	Feb. 11	2:00 PM	2	
Total:			6	

Adult Programs	Date	Time	Num.
Child/Library Day	Feb. 4		20
Blood Drive	Feb. 10	9:00 AM	13
Teen Tech Tutors	Feb. 18	1:00 PM	4
Adult Coloring	Feb. 18	2:00 PM	0
Adult Coloring	Feb. 19	2:00 PM	0
Craft Night	Feb. 21	6:00 PM	21
<i>A Marble Heart</i> Talk	Feb. 23	6:00 PM	0
Oscar Weekend	Feb. 25		34
Oscar Weekend	Feb. 26		37
<i>Gitchie Girl</i> Talk	Feb. 27	6:00 PM	22

Total: 151

Seed Library	Date	Time	Num.
Class	Feb. 7	1:00 PM	19
Class	Feb. 7	6:30 PM	16
Youth Class	Feb. 9	3:45 PM	10
Youth Class	Feb. 9	6:00 PM	20
Total:			65

Food for Fines		
Soap	February 1-10	68

Book Clubs	
Reader's Anonymous	February 14
Overreader's Anonymous	February 19
Between the Lines	February 28

February Usage & Circulation Statistics

Total Circulation Statistics*

	2017	2016
Adult	7,836	7,728
Juvenile	3,605	4,653
Total	11,441	12,381

*Includes physical collection, ILL, and eBooks

Physical Collection Circulation

	2017	2016
Adult	6,661	6,631
Juvenile	3,534	4,150
Total	10,195	10,781

Interlibrary Loan

	2017	2016
Requested	76	
Supplied	160	
Total	236	

eBook Circulation

	2017	2016
OverDrive	939	920
TumbleBooks	71	516
Total	1,010	1,436

Courier

	2017	2016
Total Incoming	351	272
Total Outgoing	330	236
Grand Total	681	508

Adult Outreach

	2017	2016
Locations	10	11
Patrons	39	30
Circulations	268	158

Daycare Outreach

	2017	2016
Locations	18	20
Circulations	370	

Public Computer Use

	2017	2016
Uses	1,378	1,309
Hours	942	770

Meeting Room Use

	2017	2016
Library Uses	35	35
Library Hours	70.0	56
Non-Library Uses	16	16
Non-Library Hours	36.0	27

Study Room Use

	2017	2016
Uses	35	32
Hours	61.5	41

Notary

	2017	2016
Requests	6	2

Proctor

	2017	2016
Tests	19	14

Traffic

	2017	2016
Count	15,025	9,778

Computer Assistance

	2017	2016
Patrons	125	

Genealogy Requests

	2017	2016
Patrons	1	
Hours	0.5	

Teacher Requests

	2017	2016
Patrons	4	5
Circs	9	

Current Cards

	2017	2016
Resident	4,242	4,096
Non-Resident	217	207
Mount Marty	21	18
Teacher	79	76
Yankton County	861	822
Total	5,420	5,219

Yankton County

	Cards	Adults	Kids
New Cards	5	9	2
Renewals	21	43	17

Non-Resident

	Cards	Adults	Kids
New Cards	3	9	4
Renewals	15	25	12

Yankton Community Library • March 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<p style="text-align: center;">515 Walnut Street — 605-668-5275 http://library.cityofyankton.org — library@cityofyankton.org Find us on Facebook & Pinterest! Hours: Monday-Thursday, 9a-8p; Friday-Saturday, 9a-5p; Sunday, 1p-5p</p>			1 Story Time & sensory play, 10:15a	2 Story Time & sensory play, 10:15a Craft Day, 3:45 pm	3 Wii, 3:30 pm	4 Friends Book Sale 9:30 - 12 pm
5 Chess Sundays @ the library 2-4 pm	6 Story Time 6:30 pm TAB, 7 pm	7 Toddler Time 10:15 am/5:30 pm	8 Story Time & sensory play, 10:15a Library Board Meeting, 5:30 pm	9 Story Time & sensory play, 10:15a LEGO Club, 3:45 pm	10 Wii, 3:30 pm	11
12 Friends of the Library Author Event 2-4 pm Chess, 2-4 pm	13 Story Time 6:30 pm	14 Toddler Time 10:15 am/5:30 pm Readers Anon., 1p Seed Library Class 1/6:30 pm	15 Story Time & sensory play, 10:15a	16 Story Time & sensory play, 10:15a Science Club, 3:45p	17 Wii, 3:30 pm	18 Teen Tech Tutors, 1-3p <i>Robotics</i> Teen Event, 2-4 pm Oscars Weekend Part Two! 9a-5p
19 Oscars Weekend Part Two! 1-5 pm Chess, 2-4 pm	20 Story Time 6:30 pm	21 Toddler Time 10:15 am/5:30 pm Unplug, Unwind, Craft, 6 pm	22 Story Time & sensory play, 10:15a	23 Story Time & sensory play, 10:15a Moana 3:45 - 5:40 pm	24 Wii, 3:30 pm	25
26 Chess Sundays @ the library 2-4 pm	27 Story Time 6:30 pm	28 Toddler Time 10:15 am/5:30 pm Between the Lines, 5:30 pm	29 Story Time & sensory play, 10:15a Friends Meeting Room Book Sale	30 Story Time & sensory play, 10:15a Friends Meeting Room Book Sale	31 Wii, 3:30 pm Friends Meeting Room Book Sale	Food for Fines March 1-10 Mac & Cheese

Yankton Community Library • April 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<p style="text-align: center;">515 Walnut Street — 605-668-5275 http://library.cityofyankton.org — library@cityofyankton.org Find us on Facebook & Instagram (@yanktoncommunitylibrary)! Hours: Monday-Thursday, 9a-8p; Friday-Saturday, 9a-5p; Sunday, 1p-5p</p>			Food for Fines Tuna or Hamburger Helper April 1-10			1 Friends Book Sale 9:30 - 12 pm
2	3 Story Time 6:30 pm TAB, 7 pm	4 Toddler Time 10:15 am/5:30 pm	5 Story Time & sensory play, 10:15a	6 Story Time & sensory play, 10:15a LEGO Club, 3:45 pm	7 Wii, 3:30 pm	8
9 National Library Week! → April 9-15	10 Story Time 6:30 pm	11 Toddler Time 10:15 am/5:30 pm Readers Anon., 1p Seed Library Class 1/6:30 pm	12 Story Time & sensory play, 10:15a Library Board Meeting, 5:30 pm	13 Story Time & sensory play, 10:15a Science Club, 3:45p	14 Wii, 3:30 pm	15 Teen Tech Tutors, 1-3p
16 Library Closed	17 Story Time 6:30 pm	18 Toddler Time 10:15 am/5:30 pm Unplug, Unwind, Craft, 6 pm	19 Story Time & sensory play, 10:15a	20 Story Time, 10:15a Movie, 3:45 pm Library Foundation Meeting, 5:30 pm	21 Wii, 3:30 pm Teen Event AFTER HOURS!	22
23 30	24 Story Time 6:30 pm	25 Toddler Time 10:15 am/5:30 pm Between the Lines, 5:30 pm	26 Story Time & sensory play, 10:15a	27 Story Time & sensory play, 10:15a	28 LifeServe Blood Drive, 9a - 1p Wii, 3:30 pm	29