YANKTON COMMUNITY LIBRARY BOARD OF TRUSTEES MEETING Regular Meeting

Wednesday, February 13, 2019, 5:30 p.m. Yankton Community Library Meeting Room

AGENDA

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Additions to the Agenda

Approval of January 10, 2019 Minutes

Discussion of Bills / Financial Report

Communications and Correspondence

Public Comment Period

Director's Report

Old Business

New Business

- Review Collection Development Policy
- Tour of Library and discussion of areas of need

Other Business

Adjourn the meeting of February 13, 2019

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

Wednesday, January 9, 2018, at 5:30 p.m. Yankton Community Library, Director's Office

Meeting called to order by President Lilah Gillis at 5:30 p.m. Present were Sue Otterman, Tony Maibaum, Amy Nelson, Tonja Koenigs, Christine Tielke; Library Director Dana Schmidt, and Assistant Director Linda Dobrovolny.

Minutes:

Motion to approve the minutes of the November 14, 2018 meeting by Nelson, with second by Tielke; unanimous approval.

Additions to the Agenda:

Introduction of new staff member Heath Davis. Board liaison to YCL Foundation

Discussion of Bills and Financial Report:

Schmidt commented that is has been one full year since we stopped charging overdue fines on all materials except DVD's. Fine revenue for 2018 was \$968.19 compared to \$2069.84 in 2017. Staff report that more items are returned when bills are sent and patrons are informed that there will be no fine if the item is returned in good condition.

Communications and Correspondence:

A donation for \$1000 was received from the Teget Foundation. They expressed a desire that a portion of the money is used for staff appreciation.

Public Comment Period: None.

Director's Report:

In addition to the written report, Schmidt thanked the board for the positive performance review she received and asked them to formulate some goals for her next review. She also noted that the library has established a partnership with Ability Building Services and the SD Department of Labor which will support a client working part time in the library. Schmidt also noted that Joe Healy will be the new representative on the Board from the Yankton County Commissioners.

Old Business: None.

New Business:

New circulation assistant Heath Davis introduced himself. He started in his position on December 3, 2018.

Trustee Trouble video series (Introduction and Part 1: Membership) from the Wyoming State Library was viewed and discussed as part of ongoing training for accreditation.

Amy Nelson will serve as liaison to the YCL Foundation. Annual Foundation meeting is planned for January 17, 2019.

Other Business: None.

Adjourn the meeting of January 9, 2019

Motion by Tielke to adjourn with second by Nelson. Meeting adjourned at 6:20 p.m.

Respectfully submitted, Dana Schmidt, Library Director

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F/P ID LINE
GENERAL FUND	*****				
COMMUNITY LIBRARY					
BERING SALES					
SUPPLIES	100.00	OFFICE SUPPLIES	101.142.232	3577-3575	019560 P 927 00003
SUPPLIES	112.00	OFFICE SUPPLIES	101.142.232	3577-3575	019560 P 927 00004
SHIPPING	16.42	POSTAGE	101.142.231	3577-3575	019560 P 927 00005
	228.42	*VENDOR TOTAL			
CITY UTILITIES					
WATER-WW CHARGES	90.53	WATER SERVICE	101.142.274	1.19.19	002793 P 927 00001
WATER-WW CHARGES	59.54	SEWER SERVICE	101.142.275	1.19.19	002793 P 927 00001
WITHIN WW CHILICED	150.07	*VENDOR TOTAL	101.142.273	1.10.10	002793 1 927 00002
	200.07	12112011 101112			
MIDAMERICAN ENERGY					
FUEL	645.85	FUEL-HEATING	101.142.273	1.27.19	002794 P 927 00007
MIDWIGHT HADD					
MIDWEST TAPE AV	39.99	ATT CADIMAT	101 140 240	0.0007050	010563 5 037 00000
AV	39.99	AV - CAPITAL	101.142.342	96837858	019563 P 927 00008
NORTHWESTERN ENERGY					
ELECT	1,308.86	ELECTRICITY	101.142.272	1.23.19	002795 P 927 00009
US BANK EQUIPMENT FINANC					
COPIER LEASE	292.24	RENTALS & XEROX SUPPLIES	101.142.212	373361820	020310 P 927 00010
YANKTON SCHOOL DISTRICT					
HIGH SCHOOL YEAR BOOKS	75.00	BOOKS	101.142.340	1.16.19	019559 P 927 00011
midii bonoon iniik bookb	75.00	Doorlo	101.112.010	1.10.17	013003 1 327 00011
	2,740.43				
	·				
GENERAL FUND	2,740.43	*****			

YANKTON FINANCIAL SYSTEM		CITY OF YANKTON
02/04/2019 10:54:26	Schedule of Bills (Fund/Dept)	GL540R-V08.11 PAGE 2
	BY FUND AND DEPARTMENT	

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F/P ID LINE
LIBRARY TRUST	* * * * * * * * * * * * * * *				
LIBRARY TRUST					
DAKOTA TERRITORIAL MUSEU CEMETERY WALK	500.00	RECREATION SUPPLIES	701.701.242	1.23.19	019562 P 927 00006
	500.00	• • • • • • • • • • • • • • • • • • • •			
LIBRARY TRUST	500.00	*****			

VENDOR NAME

DESCRIPTION AMOUNT ACCOUNT NAME FUND & ACCOUNT CLAIM INVOICE PO# F/P ID LINE

REPORT TOTALS: 3,240.43

RECORDS PRINTED - 000011

YANKTON FINANCIAL SYSTEM
02/04/2019 10:54:26 Schedule of Bills (Fund/Dept) GL060S-V08.11 RECAPPAGE
GL540R

THE	PRECEDING	LIST OF	BILLS	PAYABLE	WAS	REVIEWED	AND	APPROVED	FOR	PAYME	NT.
DATE				APPROVE	D BY						

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY						
AMAZON.COM AMZN.COM/BI @FY@ BOOK CREDIT	0.57CR	BOOKS	101.142.340	Dobrovolny		929 00409
AMZN MKTP US*MB0VM5QX1 BOOK	10.45	BOOKS	101.142.340	Dobrovolny		929 00009
AMZN MKTP US*MB14H2680 BOOK	28.09	BOOKS	101.142.340	Dobrovolny		929 00042
AMZN MKTP US*MB2BR96V0 BOOK	11.74	BOOKS	101.142.340	Dobrovolny		929 00016
AMZN MKTP US*MB2YW7142 BOOKS	40.20	BOOKS	101.142.340	Dobrovolny		929 00094
AMZN MKTP US*MB35N2OT1 DVD, CD BOOK	38.80	AV - CAPITAL	101.142.342	Dobrovolny		929 00345
AMZN MKTP US*MB4R70J60 BOOK	38.00	BOOKS	101.142.340	Dobrovolny		929 00250
AMZN MKTP US*MB44S9QB0 DVD POSTAGE	6.59 3.99 10.58	AV - CAPITAL POSTAGE *VENDOR TOTAL	101.142.342 101.142.231	Dobrovolny Dobrovolny		929 00031 929 00032
AMZN MKTP US*MB5AE7FZ0 PROGRAM SUPPLIES	15.51	PROGRAM SUPPLIES	101.142.242	Dobrovolny		929 00348
AMZN MKTP US*MB6RG91Q1 BOOKS DVD'S	38.66 87.02 125.68	BOOKS AV - CAPITAL *VENDOR TOTAL	101.142.340 101.142.342	Dobrovolny Dobrovolny		929 00197 929 00198
AMZN MKTP US*MB6SA8VN1 OFFICE SUPPLIES	8.51	OFFICE SUPPLIES	101.142.232	Dobrovolny		929 00149
AMZN MKTP US*MB6XY6GX2 OFFICE SUPPLIES BOOKS DVD'S	9.88 28.04 48.35 86.27	OFFICE SUPPLIES BOOKS AV - CAPITAL *VENDOR TOTAL	101.142.232 101.142.340 101.142.342	Dobrovolny Dobrovolny Dobrovolny		929 00017 929 00018 929 00019
AMZN MKTP US*MB7AA2NA1 BOOKS DVD'S	26.02 59.21	BOOKS AV - CAPITAL	101.142.340 101.142.342	Dobrovolny Dobrovolny		929 00311 929 00312

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	* * * * * * * * * * * * * *					
COMMUNITY LIBRARY						
AMZN MKTP US*MB7AA2NA1						
	85.23	*VENDOR TOTAL				
AMZN MKTP US*MB7U441F1						
DVD	5.54	AV - CAPITAL	101.142.342	Dobrovolny		929 00192
POSTAGE	3.99 9.53	POSTAGE *VENDOR TOTAL	101.142.231	Dobrovolny		929 00193
	9.33	"VENDOR TOTAL				
AMZN MKTP US*MB8WE1LA2						
BOOKS	79.83	BOOKS	101.142.340	Dobrovolny		929 00194
AMZN MKTP US*M21YP7SB2						
DVD	14.71	AV - CAPITAL	101.142.342	Dobrovolny		929 00353
POSTAGE	3.99	POSTAGE	101.142.231	Dobrovolny		929 00354
	18.70	*VENDOR TOTAL				
AMZN MKTP US*M24902B02						
@FY@ BOOKS	543.62	BOOKS	101.142.340	Dobrovolny		929 00388
@FY@ DVD'S	22.95	AV - CAPITAL	101.142.342	Dobrovolny		929 00389
@FY@ POSTAGE	24.20	POSTAGE	101.142.231	Dobrovolny		929 00390
	590.77	*VENDOR TOTAL				
AMZN MKTP US*M25RM1IU2						
BOOKS	107.90	BOOKS	101.142.340	Dobrovolny		929 00317
DVD'S	48.29	AV - CAPITAL	101.142.342	Dobrovolny		929 00318
	156.19	*VENDOR TOTAL				
AMZN MKTP US*M276R3R41						
@FY@ BOOKS	39.94	BOOKS	101.142.340	Dobrovolny		929 00381
@FY@ POSTAGE	1.12	POSTAGE	101.142.231	Dobrovolny		929 00382
	41.06	*VENDOR TOTAL				
AMZN MKTP US*M29F02Y20						
@FY@ BOOK	13.25	BOOKS	101.142.340	Dobrovolny		929 00365
@FY@ POSTAGE	3.99	POSTAGE	101.142.231	Dobrovolny		929 00366
	17.24	*VENDOR TOTAL				
BAKER-TAYLOR						
@FY@ BOOKS	6,190.89	BOOKS	101.142.340	Schmidt		929 00101
@FY@ POSTAGE	58.20	POSTAGE	101.142.231	Schmidt		929 00102
BOOKS POSTAGE	1,153.08 11.07	BOOKS POSTAGE	101.142.340 101.142.231	Schmidt Schmidt		929 00103 929 00104
@FY@ POSTAGE	44.18	POSTAGE	101.142.231	Schmidt		929 00104
@FY@ BOOKS	4,610.02	BOOKS	101.142.340	Schmidt		929 00399
	12,067.44	*VENDOR TOTAL				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	* * * * * * * * * * * * * * *					
COMMUNITY LIBRARY						
BOMGAARS #2 YANKTON @FY@ SUPPLIES @FY@ SUPPLIES	6.76 45.98 52.74	REP. & MAINT BUILDING REP. & MAINT BUILDING *VENDOR TOTAL		Miles Miles		929 00386 929 00387
BOUND TO STAY BOUND BO BOOKS	51.68	BOOKS	101.142.340	Raiche		929 00052
CENTER POINT LARGE PRI LARGE PRINT BOOKS @FY@ LARGE PRINT BOOKS	137.82 137.82 275.64	BOOKS BOOKS *VENDOR TOTAL	101.142.340 101.142.340	Schmidt Schmidt		929 00057 929 00322
DAYHUFF ENTERPRISES IN JANITORIAL SUPPLIES	142.50	JANITORIAL SUPPLIES	101.142.236	Miles		929 00039
ECHO ELECTRIC SUPPLY CREDIT LIGHT REPAIR	53.35CR 53.35 0.00	REP. & MAINT BUILDING REP. & MAINT BUILDING *VENDOR TOTAL		Miles Miles		929 00329 929 00338
GRAINGER JANITORIAL SUPPLIES	251.08	JANITORIAL SUPPLIES	101.142.236	Reifenrath		929 00234
MEAD LUMBER YANKTON @FY@ SUPPLIES	62.20	REP. & MAINT BUILDING	101.142.223	Miles		929 00371
MENARDS YANKTON SD @FY@ SUPPLIES	68.32	REP. & MAINT BUILDING	101.142.223	Miles		929 00391
OLSONS PEST TECHNICIAN PET CONTROL @FY@ PEST CONTROL	90.00 240.00 330.00	PROFESSIONAL SERVICES PROFESSIONAL SERVICES *VENDOR TOTAL	101.142.202 101.142.202	Schmidt Schmidt		929 00036 929 00342
POSTAGE REFILL POSTAGE	200.00	POSTAGE	101.142.231	Schmidt		929 00011
SP * ELM USA OFFICE SUPPLIES OFFICE SUPPLIES	19.14 241.90 261.04	OFFICE SUPPLIES OFFICE SUPPLIES *VENDOR TOTAL	101.142.232 101.142.232	Reifenrath Reifenrath		929 00164 929 00253
USPS PO 4698100078 POSTAGE	20.00	POSTAGE	101.142.231	Dobrovolny		929 00063

YANKTON FINANCIAL SYSTEM		CITY OF YANKTON
02/04/2019 10:59:10	Schedule of Bills (Fund/Dept)	GL540R-V08.11 PAGE 4
	BY FUND AND DEPARTMENT	

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	* * * * * * * * * * * * * * *					
COMMUNITY LIBRARY						
WM SUPERCENTER #1483						
DVDS	47.88	AV - CAPITAL	101.142.342	Dobrovolny		929 00054
OFFICE SUPPLIES	31.72	OFFICE SUPPLIES	101.142.232	Dobrovolny		929 00055
DVDS	136.60	AV - CAPITAL	101.142.342	Dobrovolny		929 00183
OFFICE SUPPLIES	17.68	OFFICE SUPPLIES	101.142.232	Dobrovolny		929 00184
	233.88	*VENDOR TOTAL				
WM SUPERCENTER #3734						
PROGRAM SUPPLIES	8.56	PROGRAM SUPPLIES	101.142.242	Raiche		929 00195
	15,436.89					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F/P ID LINE
LIBRARY TRUST	*****				
LIBRARY TRUST					
BAKER-TAYLOR @FY@ BOOKS	70.52	BOOKS	701.701.340	Schmidt	929 00398
HOBBY-LOBBY #0137 @FY@ ADULT CRAFT NIGHT	9.99CR	RECREATION SUPPLIES	701.701.242	Lippert	929 00379
HY VEE GAS 5899 SEED LIBRARY	25.00	RECREATION SUPPLIES	701.701.242	Lippert	929 00309
MINERVAS GRILL AND BAR STAFF APPRECIATION	263.37	RECREATION SUPPLIES	701.701.242	Schmidt	929 00108
	348.90				
LIBRARY TRUST	348.90	*****			

YANKTON FINANCIAL SYSTEM

02/04/2019 10:59:11 Schedule of Bills (Fund/Dept) GL060S-V08.11 RECAPPAGE
GL540R

THE	PRECEDING	LIST OF	. BILLS	PAYABLE	WAS	REVIEWED	AND	APPROVED	FOR	PAYME	N'I' .
DATE	· · · · · · · · · · · · · · · · · · ·			APPROVE	D BY						

YANKTON FINANCIAL SYSTEM 2/07/2019 16:17:46 Revenue Guideline GL520R-V08.11 PAGE 1 LEVEL OF DETAIL 1.0 THRU 2.0 FOR THE PERIOD(S) JAN 01, 2019 THROUGH JAN 31, 2019

CITY OF YANKTON

ANNUAL ACT MTD POSTED ACT YTD POSTED REMAINING ADOPTED BUDGET REVISED BUDGET AND IN PROCESS AND IN PROCESS BALANCE PCT

101	GENERAL FUND						
	INTERGOVERNMENTAL REVENUES						
380	COUNTY SHARE OF LIBRARY BUDG	24,000.00	24,000.00	0.00	0.00	24,000.00	0
OTAL:	INTERGOVERNMENTAL REVENUES	24,000.00	24,000.00	0.00	0.00	24,000.00	0
	GOODS AND SERVICES						
450	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	635.00	635.00	6,165.00	9
3452	LIBRARY A.V. FEES	500.00	500.00	0.00	0.00	500.00	C
453	LIBRARY LONG OR (SHORT)	10.00	10.00	0.20-	0.20-	10.20	2
454	SALE OF WITHDRAWN ITEMS	200.00	200.00	55.21	55.21	144.79	27
455	OTHER-LIBRARY REVENUES	1,500.00	1,500.00	127.00	127.00	1,373.00	8
456	PC PRINTING	6,000.00	6,000.00	301.05	301.05	5 , 698.95	
490	SALE OF MATERIALS	100.00	100.00	0.00	0.00	100.00	C
491	OTHER NON-TAXABLE	2,000.00	2,000.00	704.05	704.05	1,295.95	35
492	OTHER TAXABLE	0.00	0.00	0.00	0.00	0.00	C
OTAL:	GOODS AND SERVICES	17,110.00	17,110.00	1,822.11	1,822.11	15,287.89	10
	FINES						
3510	COURT FINES	3,000.00	3,000.00	0.00	0.00	3,000.00	C
3511	PARKING FINES	3,000.00	3,000.00	110.00	110.00	2,890.00	3
520	LIBRARY FINES	500.00	500.00	58.50	58.50	441.50	11
OTAL:	FINES	6,500.00	6,500.00	168.50	168.50	6 , 331.50	2
	MISCELLANEOUS						
610	INTEREST	40,000.00	40,000.00	0.00	0.00	40,000.00	(
611	UTILITY REFUNDS	10,000.00	10,000.00	0.00	0.00	10,000.00	(
612	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	(
613	IN LIEU OF TAX	0.00	0.00	0.00	0.00	0.00	(
614	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00	(
615	MISC REIMBURSMENTS	4,000.00	4,000.00	24.53	24.53	3,975.47	(
617	CAPITAL LEASE	0.00	0.00	0.00	0.00	0.00	(
618	USDA RURAL DEVELOPMENT LOAN	0.00	0.00	0.00	0.00	0.00	(
620	LAND RENT	0.00	0.00	0.00	0.00	0.00	(
640	COMPENSATION LOSS & DAMAGE	3,000.00	3,000.00	0.00	0.00	3,000.00	(
641	LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	53.99	53.99	1,446.01	3
	MISCELLANEOUS	58,500.00	58,500.00	78.52	78.52	58,421.48	(

YANKTON FINANCIAL SYSTEM		CITY OF YANKTON
2/08/2019 9:27:58	Revenue Guideline	GL520R-V08.11 PAGE 1
LEVEL OF DETAIL 1.0 THRU 2.0	FOR THE PERIOD(S) JAN 01, 2019 THROUGH JAN 31, 2019	

YANKTON FINANCIAL SYSTEM
2/08/2019 9:28:26
Expenditure Guideline
LEVEL OF DETAIL 1.0 THRU 3.0

CITY OF YANKTON
GL520R-V08.11 PAGE 1
THROUGH JAN 31, 2019

		ANNUAL REVISED BUDGET	ENCUMBERED		ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101	GENERAL FUND						
142	COMMUNITY LIBRARY PERSONAL SERVICES						
101	REGULAR WAGES	366 304 00	0 00	18 470 16	18 470 16	3/17 833 8/	5
102	TEMPORARY WAGES	84 000 00	0.00	2 9/6 95	2 9/6 95	91 053 15	3
102	OVERTIME WAGES	350.00	0.00	0.00	0.00	350 00	0
111	OASI	34 475 00	0.00	1 617 62	1 617 62	32 857 38	4
121	RETIREMENT	21 999 00	0.00	1 108 23	1 108 23	20 890 77	5
131	WORKMENS COMPENSATION	2 542 00	0.00	1,100.23	0.00	2 542 00	0
132	GROUP INSURANCE	90 616 00	0.00	4 547 65	4 547 65	86 068 35	5
133	UNEMPLOYMENT INSURANCE	1 004 00	0.00	4,047.00	60 53	00,000.33	6
	PERSONAL SERVICES	601,290.00	0.00	28,759.04	18,470.16 2,946.85 0.00 1,617.62 1,108.23 0.00 4,547.65 68.53 28,759.04	572,530.96	4
	OTHER CURRENT EXPENDITURES	10,066.00 30,000.00 3,000.00 6,000.00 3,000.00 4,000.00 2,500.00 9,500.00 3,000.00 3,000.00 1,000.00 1,500.00 1,800.00 23,000.00 3,500.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00					
201	INSURANCE	10,066.00	0.00	0.00	0.00	10,066.00	0
202	PROFESSIONAL SERVICES	30,000.00	0.00	9.70	9.70	29,990.30	0
211	PUBLISHING	3,000.00	0.00	0.00	0.00	3,000.00	0
212	RENTALS & XEROX SUPPLIES	6,000.00	0.00	0.00	0.00	6,000.00	0
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	0.00	0.00	4,000.00	0
224	REP. & MAINTCENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0
231	POSTAGE	2,500.00	0.00	0.00	0.00	2,500.00	0
232	POSTAGE OFFICE SUPPLIES	9,500.00	0.00	2.15	- 2.15-	9,502.15	0
233	PRINTING & BINDING COPIES	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	COPIES SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	0.00	0.00	9,500.00	0
236	JANITORIAL SUPPLIES PROGRAM SUPPLIES	3,000.00	0.00	0.00	0.00	3,000.00	0
242	PROGRAM SUPPLIES	3,000.00	0.00	0.00	0.00	3,000.00	0
248	PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
261	PHOTOGRAPHY/AUDIO-VISUAL MEMBERSHIP DUES TRAVEL EXPENSE	1,000.00	0.00	0.00	0.00	1,000.00	0
263	TRAVEL EXPENSE	3,500.00	0.00	0.00	0.00	3,500.00	0
265	CONFERENCE & MEETINGS	1,500.00	0.00	0.00	0.00	1,500.00	0
271	TELEPHONE	1,800.00	0.00	140.61	140.61	1,659.39	7
272	TELEPHONE ELECTRICITY FUEL-HEATING	23,000.00	0.00	0.00	0.00	23,000.00	0
273	FUEL-HEATING	3,000.00	0.00	0.00	0.00	3,000.00	0
274	WATER SERVICE	3,500.00	0.00	0.00	0.00	3,500.00	0
275	SEWER SERVICE	1,200.00	0.00	0.00	0.00	1,200.00	0
276	LANDFILL RUBBLE	500.00	0.00	40.00	40.00	460.00	8
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0
TOTAL:	OTHER CURRENT EXPENDITURES	122,566.00	0.00	188.16	188.16	122,377.84	0
201	CHI I IIIE OCTEMI	10 000 00	0.00	0.00	0.00		
301	CAPITAL REPAIR & MAINTENANCE	12,000.00	0.00	0.00	0.00	12,000.00	
320	BUILDINGS	10,000.00	0.00	0.00	0.00	10,000.00	0
340	BOOKS	50,000.00	0.00	0.00 0.00 0.00 0.00 0.00	0.00	50,000.00	0
342	AV - CAPITAL	12,000.00	0.00	0.00	0.00	12,000.00	0
350	EQUIPMENT	1,000.00	0.00	0.00	0.00	1,000.00	0

YANKTON FINANCIAL SYSTEM CITY OF YANKTON 2/08/2019 9:28:26 Expenditure Guideline LEVEL OF DETAIL 1.0 THRU 3.0 FOR THE PERIOD(S) JAN 01, 2019 THROUGH JAN 31, 2019 GL520R-V08.11 PAGE 2

	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	85,000.00	0.00	0.00	0.00	85,000.00	0
OTHER EXPENDITURES 530 REFUNDS & REIMBURSEMENTS TOTAL: OTHER EXPENDITURES TOTAL: COMMUNITY LIBRARY	0.00 0.00 808,856.00	0.00 0.00 0.00	0.00 0.00 28,947.20	0.00 0.00 28,947.20	0.00 0.00 779,908.80	0 0 3
TOTAL: GENERAL FUND	808,856.00	0.00	28,947.20	28,947.20	779,908.80	3

YANKTON FINANCIAL SYSTEM 2/08/2019 9:28:35 Expenditure Guideline LEVEL OF DETAIL 1.0 THRU 3.0 FOR THE PERIOD(S) JAN 01, 2019 THROUGH JAN 31, 2019

		ANNUAL REVISED BUDGET		ACT MTD POSTED ACT AND IN PROCESS AN		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	0.00	0.00	0.00	0
248	PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
TOTAL:	OTHER CURRENT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0
	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	0.00	0.00	0.00	0
TOTAL:	LIBRARY TRUST	0.00	0.00	0.00	0.00	0.00	0

CITY OF YANKTON

GL520R-V08.11 PAGE 1

YANKTON FINANCIAL SYSTEM 2/08/2019 9:29:16 Balance Sheet JAN 31, 2019 CITY OF YANKTON GL570R-V08.11 PAGE 1

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

ACCOUNT		BEGINNING BALANCE	ACTUAL-THIS MONTH	ACTUAL-THIS YEAR	ENDING BALANCE
	ASSETS				
	CURRENT ASSETS:				
701.1012	NOW ACCOUNT - 1ST DAKOTA	30,481.05	764.88CR	764.88CR	29,716.17
	TOTAL CURRENT ASSETS:	30,481.05	764.88CR	764.88CR	29,716.17
	TOTAL ASSETS:	30,481.05	764.88CR	764.88CR	29,716.17
L 	IABILITIES AND FUND BALANCE				
	CURRENT LIABILITIES:				
701.2011	ACCOUNTS PAYABLE	1,079.68CR	1,079.68	1,079.68	0.00
	TOTAL CURRENT LIABILITIES:	1,079.68CR	1,079.68	1,079.68	0.00
	TOTAL LIABILITIES:	1,079.68CR	1,079.68	1,079.68	0.00
	FUND BALANCE:				
701.2511	FUND BALANCE - UNDESIGNATED	24,607.63CR	0.00	0.00	24,607.63CR
701.2900	REVENUE CONTROL	16,319.60CR	314.80CR	314.80CR	16,634.40CR
701.2910	EXPENDITURE CONTROL	11,525.86	0.00	0.00	11,525.86
	TOTAL FUND BALANCE:	29,401.37CR	314.80CR	314.80CR	29,716.17CR
TOTAL	LIABILITIES AND FUND BALANCE:	30,481.05CR	764.88	764.88	29,716.17CR
	TOTAL FUND:	0.00	0.00	0.00	0.00

211 PUBLISHING

CITY OF YANKTON Exp. Guideline with Detail GL525R-V08.11 PAGE 1 FOR THE PERIOD(S) JAN 01, 2019 THROUGH JAN 31, 2019

3,000.00 0.00 0.00 0.00 3,000.00 0

ACT MTD POSTED ACT YTD POSTED REMAINING ANNUAL REVISED BUDGET ENCUMBERED AND IN PROCESS AND IN PROCESS BALANCE PCT DESCRIPTION P.O. F 9 SOURCE-JE-ID VENDOR/CUSTOMER/EXPLANATION REF/REC/CHK INVOICE AMOUNT 101 GENERAL FUND 142 COMMUNITY LIBRARY PERSONAL SERVICES 101 REGULAR WAGES 366,304.00 0.00 18,470.16 18,470.16 347,833.84 5
P-011119-919 PAYROLL INTERFACE 011119 13,120.37 CODE-Y,PER#-1,FUND- 101
P-012519-920 PAYROLL INTERFACE 012519 13,375.13 CODE-Y,PER#-2,FUND- 101
J-013119-907 JANUARY JOURNAL ENTRIES JE 1 8,025.34- REVERSING PAYABLES #476 102 TEMPORARY WAGES 84,000.00 0.00 2,946.85 2,946.85 81,053.15 3
P-011119-919 PAYROLL INTERFACE 011119 1,851.32 CODE-Y,PER#-1,FUND- 101
P-012519-920 PAYROLL INTERFACE 012519 2,342.54 CODE-Y,PER#-2,FUND- 101
J-013119-907 JANUARY JOURNAL ENTRIES JE 1 1,247.01- REVERSING PAYABLES #476 103 OVERTIME WAGES 350.00 0.00 0.00 0.00 350.00 0
111 OASI 34,475.00 0.00 1,617.62 1,617.62 32,857.38 4
P-011119-919 PAYROLL INTERFACE 011119 1,123.47 CODE-Y,PER#-1,FUND- 101
P-012519-920 PAYROLL INTERFACE 012519 1,181.66 CODE-Y,PER#-2,FUND- 101
J-013119-907 JANUARY JOURNAL ENTRIES JE 2 687.51- REVERSING PAYABLES #477 121 RETIREMENT 21,999.00 0.00 1,108.23 1,108.23 20,890.77 5
P-011119-919 PAYROLL INTERFACE 011119 787.23 CODE-Y,PER#-1,FUND- 101
P-012519-920 PAYROLL INTERFACE 012519 802.51 CODE-Y,PER#-2,FUND- 101
J-013119-907 JANUARY JOURNAL ENTRIES JE 2 481.51- REVERSING PAYABLES #477 481.51- REVERSING PAYABLES #477

 131
 WORKMENS COMPENSATION
 2,542.00
 0.00
 0.00
 0.00
 2,542.00
 0

 132
 GROUP INSURANCE
 90,616.00
 0.00
 4,547.65
 4,547.65
 86,068.35
 5

 P-011119-919
 PAYROLL INTERFACE
 011119
 2,273.83
 CODE-Y,PER#-1,FUND 101

 P-012519-920
 PAYROLL INTERFACE
 012519
 2,273.82
 CODE-Y,PER#-2,FUND 101

 133 UNEMPLOYMENT INSURANCE 1,004.00 0.00 68.53 68.53 935.47 6
P-011119-919 PAYROLL INTERFACE 011119 47.92 CODE-Y,PER#-1,FUND- 101
P-012519-920 PAYROLL INTERFACE 012519 50.29 CODE-Y,PER#-2,FUND- 101
J-013119-907 JANUARY JOURNAL ENTRIES JE 2 29.68- REVERSING PAYABLES #477
TOTAL: PERSONAL SERVICES 601,290.00 0.00 28,759.04 28,759.04 572,530.96 4 A OTHER CURRENT EXPENDITURES 201 INSURANCE 10,066.00 0.00 0.00 0.00 10,066.00 0 202 PROFESSIONAL SERVICES 30,000.00 0.00 9.70 9.70 29,990.30 0 M-013119-900 05140 AVERA HEALTH PLANS 007781 0019092-IN 9.70 FLEX SPENDING FEES 005311 F N A

Exp. Guideline with Detail FOR THE PERIOD(S) JAN 01, 2019 THROUGH JAN 31, 2019 GL525R-V08.11 PAGE 2 2/08/2019 9:28:58

	RI	ANNUAL			ACT YTD POSTED AND IN PROCESS		PCT	
SOURCE	E-JE-ID VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTIO	N P.O.	F 9	FIL -
								_
101	GENERAL FUND							
142	COMMUNITY LIBRARY OTHER CURRENT EXPENDITURES							
212	RENTALS & XEROX SUPPLIES	6,000.00	0.00	0.00	0.00 0.00 0.00 0.00 0.00	6,000.00	0	
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	0.00	0.00	4,000.00	0	
224	REP. & MAINTCENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0	
231	POSTAGE	2,500.00	0.00	0.00	0.00	2,500.00	0	
232	OFFICE SUPPLIES	9,500.00	0.00	2.15-	2.15- REMBURSEMENT CC	9,502.15	0	
R-0110	RENTALS & XEROX SUPPLIES REP. & MAINT EQUIPMENT REP. & MAINT BUILDINGS REP. & MAINTCENTRAL GARAGE POSTAGE OFFICE SUPPLIES 019-902 LIPPERT, SUSAN	080411		2.15-				А
233	PRINTING & BINDING COPIES SUBSCRIPTIONS & PUBLICATIONS	0.00		0.00	0.00 0.00 0.00 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	0.00	0.00	9,500.00	0	
236	JANITORIAL SUPPLIES PROGRAM SUPPLIES PHOTOGRAPHY/AUDIO-VISUAL MEMBERSHIP DUES TRAVEL EXPENSE CONFERENCE & MEETINGS TELEPHONE	3,000.00	0.00	0.00	0.00	3,000.00	0	
242	PROGRAM SUPPLIES	3,000.00	0.00	0.00	0.00	3,000.00	0	
248	PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00 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	3,500.00	0.00	0.00	0.00	3,500.00	0	
265	CONFERENCE & MEETINGS	1,500.00	0.00	0.00 0.00 140.61	0.00	1,500.00	0	
271	TELEPHONE	1,800.00	0.00	140.61	140.61	1,500.00 1,659.39	7	
P-0111	19-919 PAYROLL INTERFACE 19-900 06976 VAST BROADBAND	011119		10.50	CODE-Y, PER#-1, FU	ND- 101		A
M-0131	19-900 06976 VAST BROADBAND	007769		48.23	CODE-Y, PER#-1, FU PHONE BILL	00351	3 F N	A
	19-900 06976 VAST BROADBAND	007770		81.88	PHONE BILL	003513	3 F N	A
272	ELECTRICITY FUEL-HEATING WATER SERVICE SEWER SERVICE LANDELLI	23,000.00	0.00	0.00	0.00	23,000.00	0	
273	FUEL-HEATING	3,000.00	0.00	0.00	0.00	3,000.00	0	
274	WATER SERVICE	3,500.00	0.00	0.00	0.00	3,500.00	0	
275	SEWER SERVICE	1,200.00	0.00	0.00	0.00	1,200.00	0	
276	LANDFILL	500.00	0.00	40.00	40.00	460.00	8	
J-0131	WATER SERVICE SEWER SERVICE LANDFILL 19-907 JANUARY JOURNAL ENTE	RIES JE 24		40.00	DUMPSTER CHARGES	-JAN 19		A
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	RUBBLE CURRENT EXPENDITURES	122,566.00	0.00	188.16	0.00 188.16	122,377.84	0	
	CAPITAL OUTLAY							
301	CAPITAL REPAIR & MAINTENANCE	12,000.00	0.00	0.00	0.00	12,000.00	0	
320	BUILDINGS	10,000.00	0.00	0.00	0.00	10,000.00	0	
340	BOOKS	50,000.00	0.00	0.00	0.00	50,000.00	0	
342	AV - CAPITAL	12,000.00	0.00	0.00	0.00	12,000.00	0	
350	EQUIPMENT	1,000.00	0.00	0.00	0.00	1,000.00	0	
TOTAL:	CAPITAL OUTLAT CAPITAL REPAIR & MAINTENANCE BUILDINGS BOOKS AV - CAPITAL EQUIPMENT CAPITAL OUTLAY	85,000.00	0.00 0.00 0.00	0.00	0.00	85,000.00	0	

OTHER EXPENDITURES

YANKTON FINANCIAL SYSTEM 2/08/2019 9:28:58

TOTAL: GENERAL FUND

Exp. Guideline with Detail FOR THE PERIOD(S) JAN 01, 2019 THROUGH JAN 31, 2019

CITY OF YANKTON

GL525R-V08.11 PAGE 3

808,856.00 0.00 28,947.20 28,947.20 779,908.80 3

Yankton Community Library Director's Report February 2019

Renewed Focus on Safety for 2019

City Manager, Amy Leon, along with the Safety Committee, have set goals for all city departments this year to increase safety measures, including providing more training in relevant areas. The library staff has already completed training on how to prevent back injuries and I plan to incorporate more training throughout the year as well. Another goal Amy has given to department heads is to update all job descriptions to include physical requirements. I am also working on creating a more comprehensive emergency plan in the event of a tornado, fire, or an active shooter situation.

Oscars Weekend

We will be hosting our annual Oscars Movie Marathon weekend on February 23 and 24 in the meeting room. We will be showing *Blackkklansman*, *Bohemian Rhapsody*, *A Star is Born*, *Isle of Dogs*, and *The Wife*. The movie theatre is again generously donating popcorn for those in attendance. This has always been a popular event at the library and we enjoy putting it on.

Stay Safe Online Class

The library will be offering this class on Wednesday, February 27 at 2 pm. Amy Clare will be teaching the class with a basic overview of tips on how to keep your computer and your identity safe when online. She will cover topics such as suspicious emails, different types of computer protection and what to do if your computer is affected. The class is free and open to the public. If we feel there is enough interest in the class, we are prepared to offer it again in the future.

Library Foundation & Strategic Planning

The Library Foundation Board met on January, 17. Amy Leon joined us to give the Board an update about the city's perspective on the potential of a new library/collaborative space in the future. The Board appreciated the information she shared and felt that it helped to clear up some of the misinformation that was out there. It also sparked some good conversation for step forward for the Foundation.

The city department heads and commissioners took part in strategic planning sessions on January 25 and 26. The topic of a new library/collaborative space was also discussed at these sessions. There was discussion about some of the larger upcoming major expenses for the library including a new roof and HVAC system. There was also discussion about the pros and cons of having a collaborative space that includes the library versus the library as its own space that could possibly accommodate other city functions (i.e. space for commission meetings and/or summer rec activities).

Who's On My WiFi/WhoFi

The SD State Library, with Library Services and Technology Act (LSTA) funds, is providing *Who's On My WiFi* as a pilot program to our library along with other public libraries throughout the state. (They shortened their name to *WhoFi* as of February 1, 2019.)This is a service which monitors and counts the number of devices on a wireless network. This provides statistical counts and reports for our library and for the SD State Library's annual report. It is a good way to get a more accurate picture of the usage of the services we offer by identifying WiFi usage patterns of new vs. return visits, visitation frequency, duration of sessions and peak hours.

In talking with the representatives from the company, I have also been reassured that this service protects the privacy of our patrons by encrypting any personally identifiable data at the agent level by default. They are also not tracking web activity, simply identifying the number of users and duration of sessions.

According to our reports, in January, our WiFi was accessed 1,466 times with 438 unique visitors and an average session time of about 1 hour. I will be adding some of these statistics to the monthly board reports. If you are interested in seeing more in-depth reports for this, please let me know.

Happy Action-tine's Day

Not into mushy-romantic stuff for Valentine's Day? The library's got you covered! © The library will be showing *Thor Ragnarok* on February 14 at 5:30 pm, as an alternative for those that are looking to do something with their friends, family, or just on their own that night.

Presidents' Day Closure

The library will be closed on Monday, February 18 in observance of President's Day.

Friends of the Library Meeting

The Friends of the Library held their monthly meeting on February 11. It was rescheduled to a different date due to the library being closed on the third Monday for Presidents' Day. Their next meeting will be on March 18 at 5:15 in my office.

March Meeting

The March meeting is scheduled for Wednesday, March 13 at 5:30 in the meeting room.

January 2019 Program Statistics

Recurring Programs	Date	Time	Kids	Adults
	Jan. 2	10:30 AM	11	7
	Jan. 9	10:30 AM	2	1
Stay & Play	Jan. 16	10:30 AM	6	3
Stay & Play	Jan. 23	10:30 AM	6	3
	Jan. 30	10:30 AM	0	0
		Total:	25	14

	Jan. 7	5:30 PM	10	8
	Jan. 8	10:30 AM	24	16
	Jan. 10	10:30 AM	14	10
	Jan. 14	5:30 PM	4	5
	Jan. 15	10:30 AM	8	6
Story Timo	Jan. 17	10:30 AM	11	7
Story Time	Jan. 21	Closed		
	Jan. 22	10:30 AM	7	5
	Jan. 24	10:30 AM	14	9
	Jan. 28	5:30 PM	10	8
	Jan. 29	10:30 AM	4	3
	Jan. 31	10:30 AM	15	10
		Total:	121	87

Th	Thursday Kids Activities						
Craft Club	Jan. 3	3:45 PM	12	3			
LEGO Club	Jan. 10	3:45 PM	13	5			
Science Club	Jan. 17	3:45 PM	7	0			
Smallfoot	Jan. 24	3:45 PM	16	11			
Extra LEGO Club	Jan. 31	3:45 PM	7	3			

Total: 55 22

Adult Programs	Date	Time	Num.
Seed Library	Jan. 8	2:00 PM	30
Seed Library	Jan. 9	6:30 PM	10
Teen Tech Tutors	Jan. 16	1:00 PM	3
	· ·		

Total: 43

Food for Fines				
Canned Fruit	January 1-10	60		

Book Clubs				
Reader's Anonymous	Jan. 8	1:00 PM	4	
Between the Lines	Jan. 22	5:30 PM	6	

Total: 10

Teen Events				
TAB	Jan. 7	7:00 PM	0	

Total: 0

Miscellaneous				
Homeschool Group Jan. 11 10:00 AM 33 9				
Kid's Art Club Jan. 12 all day 2 1				

	Jan. 4	3:30 PM	4	
Friday Wii	Jan. 11	3:30 PM	4	
Filliay VVII	Jan. 18	3:30 PM	2	
	Jan. 25	3:30 PM	4	

Total: 14

January 2019 Usage & Circulation Statistics

Total Circulation Statistics*

	2019	2018
Adult	9,363	8,767
Juvenile	4,425	4,196
Total	13,788	12,963

^{*}Includes physical collection, ILL, and eBooks

Physical Collection Circulation

	2019	2018
Adult	7508	7,342
Juvenile	3808	3,927
Total	11,316	11,269

Interlibrary Loan

	2019	2018
Requested	172	148
Supplied	67	177
Total	239	325

Electronic Resources

	2019	2018
OverDrive	1646	1,100
TumbleBooks	617	269
Total	2263	1,369

Freegal

	2019	2018
Songs Downloaded	37	56
Patrons Downloading	16	8
Songs Streamed	86	185
Patrons Streaming	18	6

Public Computer Use

	2019	2018
Uses	1,091	1,218
Hours	788	894

WiFi Usage

	2019	2018
Sessions	1,466	
Total Session Hours	1,448	
Unique Users	438	

Meeting Room Use

	2019	2018
Library Uses	24	35
Library Hours	59.0	82
Non-Library Uses	12	12
Non-Library Hours	26.0	21.5

Study Room Use

	2019	2018
Uses	31	32
Hours	48.0	54

Notary

•			
	2019	2018	
Requests	3	1	

Proctor

	2019	2018
Tests	10	16

Adult Outreach

	2019	2018
Locations	10	11
Patrons	39	42
Circulations	205	276

Daycare Outreach

	2019	2018
Locations	16	20
Patrons	254	280
Circulations	266	318

Current Cards	2019	2018
Resident	5,060	4,513
Non-Resident	254	227
Mount Marty	35	24
Teacher	46	58
Yankton County	1,060	944
Total	6,455	5,766

Genealogy Requests

	2019	2018
Patrons	0	1
Hours	0	1.0

Teacher Requests

	2019	2018
Patrons	5	7

Courier

	2019	2018
Total Incoming	247	451
Total Outgoing	270	485
Grand Total	517	936

Yankton County

	2019	2018
Households	43	33

Yankton County	Cards	Adults	Kids
New Cards	11	18	9
Renewals	24	53	12
		53	

Non-Resident	Cards	Adults	Kids
New Cards	1	1	
Renewals	10	18	4

Collection Development Policy

The Role of the Library in the Community

The role of the Yankton Community Library is to actively provide for the educational, informational, recreational and cultural needs of the residents of Yankton by selecting, acquiring, organizing, preserving and making available our materials and services. We seek to foster an atmosphere of free inquiry and to provide information without bias or discrimination. We cooperate with other agencies and institutions in an effort to enhance and expand public awareness and access to information. We have the responsibility to uphold the principles of freedom of expression and the public's "right to know."

Materials Selection Policy

The public library is the institution in our society which attempts to provide a diversity of viewpoints on a wide range of topics of interest, including but not limited to political, social and religious ones, no matter how controversial or objectionable those ideas may be to some people. Because of this, YCL chooses materials representing different points of view, limited only by our selection criteria, budget, and the space in our facility.

In considering which materials to place in the library, we judge each item on the basis of its overall content or style, not by isolated or random portions. Therefore, we will not automatically include or exclude an item based on any of the following criteria:

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

How We Decide What to Buy

The library staff makes recommendations for the purchase of items, with the Library Director having the authority and responsibility for the final selection. Professional sources are consulted to determine the value of the material to the collection. The following criteria are considered when selecting materials:

- reviews from professional journals, popular magazines, and newspapers
- expressed or anticipated patron demand
- timeliness or permanence of the material
- quality, accuracy or authenticity of materials
- inclusion of materials in a special bibliography or index
- scope and depth of our present collection or the availability of materials at other libraries
- reputation or authority of the author or publisher
- format and price of material as well as space available to house it
- appropriateness to the interests and skills of the intended user

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

How You Can Have a Say

Suggestions and donations from people in the community are encouraged and are given serious consideration. All material added to our collection by suggestion or gift must meet the same criteria as ordinarily used in selecting items.

From time to time, a person may be concerned about a particular book or other material in the library. If a person wants us to reconsider material that is in our collection, a Request for Reconsideration of Library Materials form may be requested from the staff. This form should be filled out and either returned to the staff member or the director. A written response from the director will be sent within ten (10) days.

The individual may appeal the decision of the library director to the Library Board of Trustees by making a written request for a hearing to the President of the Board of Trustees. This request must be made not more than sixty (60) calendar days after the date of the reply from the library director. A hearing will be scheduled by the Board of Trustees at its next regularly scheduled Board meeting. The Board of Trustees will arrive at a decision regarding the Request for Reconsideration at the regularly scheduled meeting following the meeting at which the hearing was held. The Board President will notify the individual of the board's decision by formal letter that will also be entered into the public record. A single title may be challenged by the same person one time per year.

Intellectual Freedom Statements

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

Electronic Resources

The Library Board recognizes that the formats in which information is stored and transmitted are expanding and that as the library collects materials in new formats, there will be duplication. Many of the new resources that will make up collections in the library will not physically be in the library building, but will be hosted on servers somewhere else and be delivered through the Internet. The library will select these resources using the same types of criteria as is used for physical materials. When the library is a part of a cooperative group buy for electronic resources, we will use the selection criteria of the cooperative group.

South Dakota and Yankton Area Collections

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

- 1. A state/regional author writing a fictional/nonfiction book that contributes significantly to the literature/subject but is not necessarily about South Dakota. Is the author/subject from a contiguous county to Yankton OR has the author resided in the Yankton area OR is the subject matter specifically about Yankton? Works should meet 2a, b, or c also.
- 2. A state/regional author writing a fictional/nonfiction book dealing with a South Dakota setting, topic, area, theme or history if that author's work:
 - a) contributes significantly to the literature;
 - b) becomes regarded as a "classic" and/or;
 - c) is irreplaceable, meaning it's published by a small, local or vanity press or out-of-print.

Other acquired works written by South Dakota authors that do not meet the above criteria will be placed in the regular collection. Subject headings "South Dakota Author" will also be added for easy subject access. These works may be considered for future inclusion in the collection based on their historical value. In most cases, duplicate copies will not be acquired. All titles will be fully cataloged. Weeding of these materials will be based on the above criteria as well as all applicable criteria in the Collection Development Policy.

The Library tries to acquire all materials pertaining to nonfiction works of local Yankton city and county history. Two copies of each work are normally acquired, one for the Yankton collection and one for the regular circulating collection. The South Dakota nonfiction collection is more eclectic. Since space is a concern in the local/state history area as well as long-term storage regardless of circulation/use, the library will collect only histories of contiguous counties and well-known histories of the state of South Dakota. Individual biographies will not be collected in this area but rather evaluated for inclusion into the regular collection.

McNaughton Leased Book Collection

The YCL maintains an annually-leased collection of books called McNaughton designed to fulfill patron needs for multiple/duplicate copies of popular authors and titles. This collection is shelved together and identified by MCN spine markings. McNaughton books circulate for a 1 week loan period.

Withdrawal of Materials

To ensure a vital collection of continued value to the community, materials that have outlived their usefulness are withdrawn. Materials will be disposed of according to all current city, county, and state laws governing such disposal and surplus property. Collection statistics and turnover rates for various parts of the collection and genres are tracked and guide the withdrawal process.

Criteria for Withdrawal of Nonfiction

- 1. Age/copyright date
- 2. Physical condition
- 3. Content accuracy/datedness
- 4. Use/circulation
- 5. Format
- 6. Changes in/adherence to Library collection development philosophy
- 7. Recognized "standard" library sources, bibliographies, indexes

Criteria for Withdrawal of Fiction

- 1. Physical condition
- 2. Format
- 3. Genre
- 4. Circulation
- 5. Representation in collection compared to copy circulation of other author's books.
- 6. Significance of author in genre
- 7. Recognized "standard" library works

Children and the Library

Your child is the proud owner of a library card, a passport to an exciting world of adventure. With it, your child can journey to every country in the world and out-of-this-world too! Your child can visit yesterday, today and tomorrow.

As parent/guardian, you are responsible for what your child reads and for materials checked out on your child's library card. Being a library cardholder is an excellent chance for your child to learn responsibility: how to choose what to read, making sure library materials are returned on time, and paying fines when materials are overdue. We hope you become involved with your child's library experience; you'll find it rewarding for you and for your child.

The YCL makes a broad selection of library materials and information available for everyone, including children and teenagers. We have special areas for children and teens with materials that appeal to various ages and interests. We also offer a summer reading program, story times and other special programs for young people. Programs such as these help young people learn to enjoy libraries and use them for their informational, educational, and entertainment needs.

The library seeks materials that will provide a broad range of viewpoints and subject matter. Consequently, while our collection has thousands of items families want, like, and need, it also may have materials that some parents may find objectionable or inappropriate for their children.

Libraries must meet the diverse needs of everyone in the community. They cannot overrule the rights and responsibilities of individuals by deciding who does or doesn't have access to library materials. Decisions about what materials are suitable for particular children should be made by the people who know them best, the parents/guardians.

Children mature at different rates. They have different backgrounds and interests, and they have different reading levels and abilities. These factors make it impossible for libraries to set criteria for restricting use based upon age alone. To do so would keep others who want and need materials from having access to them.

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

Parents/guardians should discuss rules regarding library use with their children. If you are concerned they will not respect your wishes, it is your responsibility to visit the library with them.

American Library Association

The Yankton Community Library endorses and abides by the following documents set forth by the American Library Association:

Library Bill of Rights:

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

Freedom to Read Statement:

http://www.ala.org/advocacy/intfreedom/statementspols/freedomreadstatement

Freedom to View Statement:

http://www.ala.org/advocacy/intfreedom/statementspols/freedomviewstatement

Access to Library Resources and Services for Minors:

 $\frac{http://www.ala.org/advocacy/intfreedom/librarybill/interpretations/access-library-resources-for-minors}{}$

Yankton Community Library • February 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
"Food" for Fines -Soap February 1-10 OR Hats or Mittens	http: 605-668-5	nmunity Library—515 \ //library.cityofyankto 275 — library@cityofy nurs, 9a-8p; Fri-Sat, 9a	n.org ankton.org	31 Story Time 10:30 am	1 Wii, 3:30 pm	2 Friends Book Sale 9:30 - 12 pm
3	Story Time, 6:00 p TAB, 7 pm	Story Time 10:30 am	Stay & Play 10:30 am	Story Time 10:30 am Craft Club, 3:45 p	8 Wii, 3:30 pm	9 Kid's Art Club
10	11 Story Time, 6:00p	12 Story Time 10:30 am Seed Library: 2p/6:30p Readers Anon, 1p	13 Stay & Play 10:30 am Library Board Mtg., 5:30 pm	14 Story Time 10:30 am LEGO Club, 3:45p	15 Wii, 3:30 pm	16 Teen Tech Tutors 1-2 pm
17	Library Closed	19 Story Time 10:30 am Winter Reading Cocoa & Cookie Party 2-5 pm Unplug, Unwind, Craft! 6 pm	20 Stay & Play 10:30 am	Story Time 10:30 am Science Club, 3:45	22 Wii, 3:30 pm	23 Oscar Movie Marathon BlacKKKlansman-9am Bohemian Rhapsody- 11:30am A Star is Born-2pm
Oscar Movie Marathon Isle of Dogs-1pm The Wife-3pm	25 Story Time, 6:00p	26 Story Time 10:30 am Between the Lines 5:30	Stay & Play 10:30 am Stay Safe Online 2 pm	28 Story Time, 10:30 am The House With a Clock in its Walls, 3:45		

Yankton Community Library • March 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Yankton Community Library—515 Walnut Street http://library.cityofyankton.org 605-668-5275 — library@cityofyankton.org Hours: Monday-Thursday, 9a-8p; Friday-Saturday, 9a-5p; Sunday, 1p-5p			Food for Fines Mac 'n Cheese March 1-10	,	Wii, 3:30 pm	Friends Sale, 9:30-12
3	Story Time, 6:00 p TAB, 7 pm	Story Time 10:30 am	6 Stay & Play 10:30 am	7 Story Time 10:30 am Craft Club, 3:45	8 Wii, 3:30 pm	9 Kid's Art Club
10	11 Story Time, 6:00p	12 Story Time 10:30 am Seed Library: Seed Starting, 2p/6:30p Readers Anon, 1p	13 Stay & Play 10:30 am Library Board Meeting, 5:30 pm	14 Story Time 10:30 am Lego Club, 3:45p	15 Wii, 3:30 pm	16 Teen Tech Tutors 1-2 pm
17	18 Story Time, 6:00p	19 Story Time 10:30 am Unplug, Unwind, Craft: 6:00	20 Stay & Play 10:30 am	Story Time 10:30 am Science Club, 3:45	22 Wii, 3:30 pm	23
Woman's Suffrage Presentation 2pm 31	25 Story Time, 6:00p	26 Story Time 10:30 am Between the Lines 5:30	27 Stay & Play 10:30 am	Story Time 10:30 am Ralph Breaks the Internet, 3:45	29 Wii, 3:30 pm	30