

YANKTON COMMUNITY LIBRARY BOARD OF TRUSTEES MEETING
Regular Meeting
Wednesday, May 12, 2021, 5:30 p.m.
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 April 14, 2021 Minutes

Public Comment Period

Discussion of Bills / Financial Report

Communications and Correspondence

Director's Report

Old Business

- **Reopen plan for the library-status update**

New Business

- **American Rescue Plan Act**

Other Business

Public Comment Period

Adjourn the meeting of May 12, 2021

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, April 14, 2021, 5:30 p.m.

Virtual Meeting-GoToMeeting interface and physical location in the Meeting Room

Meeting called to order by President Christine Tielke at 5:30 p.m. Present were Sue Otterman, Amy Nelson, Sarah Mechtenberg, David Koerner, Yankton City Commissioner Jerry Webber, Yankton County Commissioner Dan Klimisch, Assistant Library Director Linda Dobrovolny and Library Director Dana Schmidt. Also present: Library staff members Danita Eckert and Kelly O'Dea.

Additions to the Agenda: New library staff members Danita Eckert and Kelly O'Dea introduced themselves to the board.

Approval of March 10, 2021 Minutes: Klimisch made a motion to approve the March 10, 2021 minutes with a second by Koerner. Unanimous approval.

Public comment Period: None

Discussion of Bills / Financial Report: Klimisch made a motion to accept the financial report with a second by Webber. Unanimous approval.

Communications and Correspondence: Schmidt shared that the library staff had received some treats from patrons during National Library Week. She also shared a couple of thank you notes about the library's genealogy research services.

Director's Report: In addition to the written report, Schmidt reported that the new Board member would be starting in July. Otterman has agreed to serve another term on the board. Nelson has reached her term limit and will attend her last board meeting in June.

Old Business:

- **Reopen plan for the library-status update:** Schmidt reported that the library had extended its open hours beginning in April. Hours will be Monday and Tuesday 9am-8pm, Wednesday and Thursday 9am to 6pm and Friday and Saturday (9am to 5pm). Grab & Go hours will also extend to 9am to close each day. Schmidt reported there have been more patrons through the doors with the extended hours and nicer weather. Curbside pickup will still be available for the time being. Schmidt asked that the Board keep the mask policy in place until library staff have been vaccinated, which would likely be at the end of May. Schmidt asked for the board's input about meeting in person or virtually in the future. It was agreed upon to try to meet in person at least once per quarter with the other meetings being virtual. The first in-person meeting is planned for July. Koerner said he would help find some technology to make hybrid meetings run more smoothly.

New Business

- **Annual Report:** Schmidt shared the annual report with the Board. She noted some of the differences this year included counting the library's open hours. A special designation was made for hours the library was operating under a limited capacity. Additionally, virtual programs were counted based on whether they were live or pre-recorded and how many views these events

had. The Board President needs to sign off on the annual report. Klimisch made a motion to authorize Tielke to sign the annual report on behalf of the Board with a second by Webber. Unanimous approval.

Other Business: None

Public Comment Period: None

Adjourn the meeting of April 14, 2021: Webber made a motion to adjourn the meeting at 6:05pm with a second by Otterman. 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					
J & H CARE & CLEANING CO JANITORIAL SERVICES	1,200.00	PROFESSIONAL SERVICES	101.142.202	100200	021840	P 044 00001
MIDAMERICAN ENERGY FUEL	382.95	FUEL-HEATING	101.142.273	4.26.21	002794	P 044 00002
MIDWEST TAPE AV	631.83	AV - CAPITAL	101.142.342	55-17-95-43	004785	P 044 00003
NORTHWESTERN ENERGY ELECTRICITY	1,381.15	ELECTRICITY	101.142.272	4.21.2021	002795	P 044 00005
US BANK EQUIPMENT FINANC COPIER LEASE	626.98	RENTALS & XEROX SUPPLIES	101.142.212	1636	021841	P 044 00009
WILSON/NORMA BOOK	14.00	BOOKS	101.142.340	4.13.21	021836	P 044 00008
	4,236.91				
GENERAL FUND	4,236.91	*****				

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					
MIELKE/BRENT ZOO MAN PRESENTATION	300.00	RECREATION SUPPLIES	701.701.242	4.13.21	021837	P 044 00004
RAICHE/JOSEPH RED BEARD PERFORMANCE	350.00	RECREATION SUPPLIES	701.701.242	4.13.21	021838	P 044 00006
STARR CHIEF EAGLE STARR CHIEF EAGLE PROG	350.00	RECREATION SUPPLIES	701.701.242	4.16.21	021839	P 044 00007
	1,000.00				
LIBRARY TRUST	1,000.00	*****				

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:	5,236.91					

RECORDS PRINTED - 000009

Schedule of Bills (Fund/Dept)

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 RETURNED DVD	14.96CR	AV - CAPITAL	101.142.342	Dobrovolny		050 00029
AMAZON.COM JJ4GV7G63 A DVD'S	40.88	AV - CAPITAL	101.142.342	Dobrovolny		050 00265
AMAZON.COM OH3HJ6US3 PROGRAM SUPPLIES	63.95	PROGRAM SUPPLIES	101.142.242	Dobrovolny		050 00137
BOOKS	15.99	BOOKS	101.142.340	Dobrovolny		050 00138
DVD'S	14.96	AV - CAPITAL	101.142.342	Dobrovolny		050 00139
	94.90	*VENDOR TOTAL				
AMZN MKTP US DEFECTIVE PROGRAM SUPPLY	7.49CR	PROGRAM SUPPLIES	101.142.242	Dobrovolny		050 00084
AMZN MKTP US HM7G11803 DVD'S	32.92	AV - CAPITAL	101.142.342	Dobrovolny		050 00267
AMZN MKTP US XF1ZG65D3 PROGRAM SUPPLIES	75.92	PROGRAM SUPPLIES	101.142.242	Dobrovolny		050 00410
BOOKS	64.75	BOOKS	101.142.340	Dobrovolny		050 00411
	140.67	*VENDOR TOTAL				
AMZN MKTP US 4W8H26UY3 OFFICE SUPPLIES	9.99	OFFICE SUPPLIES	101.142.232	Dobrovolny		050 00011
JANITORIAL SUPPLIES	281.95	JANITORIAL SUPPLIES	101.142.236	Dobrovolny		050 00012
PROGRAM SUPPLIES	14.99	PROGRAM SUPPLIES	101.142.242	Dobrovolny		050 00013
DVD'S	36.98	AV - CAPITAL	101.142.342	Dobrovolny		050 00014
	343.91	*VENDOR TOTAL				
BAKER-TAYLOR BOOKS	2,567.59	BOOKS	101.142.340	Schmidt		050 00016
POSTAGE	23.71	POSTAGE	101.142.231	Schmidt		050 00017
BOOKS	4,435.28	BOOKS	101.142.340	Schmidt		050 00478
POSTAGE	42.23	POSTAGE	101.142.231	Schmidt		050 00479
	7,068.81	*VENDOR TOTAL				
CENTER POINT LARGE PRI BOOKS	133.62	BOOKS	101.142.340	Schmidt		050 00184
DOLLAR TREE PROGRAM SUPPLIES	28.00	PROGRAM SUPPLIES	101.142.242	Schmidt		050 00378
IMAGESTUFF.COM POSTAGE	5.65	POSTAGE	101.142.231	Schmidt		050 00283

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					
JOURNEYWORKS PUBLISHIN POSTAGE	27.27	POSTAGE	101.142.231	Schmidt		050 00092
KOPETSKYS ACE HDWE JANITORIAL SUPPLIES	20.97	JANITORIAL SUPPLIES	101.142.236	Schmidt		050 00193
MENARDS YANKTON SD EXIT SIGN SUPPLIES	6.98	REP. & MAINT. - BUILDING	101.142.223	Miles		050 00315
REPLACEMENT EXIT SIGNS	119.97	REP. & MAINT. - BUILDING	101.142.223	Miles		050 00436
	126.95	*VENDOR TOTAL				
MOTION PICTURE ECOMMER PROFESSIONAL SERVICES	197.79	PROFESSIONAL SERVICES	101.142.202	Schmidt		050 00065
OLSONS PEST TECHNICIAN PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202	Schmidt		050 00069
SWANK MOTION PICTURES MOVIE LICENSE	482.00	PROFESSIONAL SERVICES	101.142.202	Schmidt		050 00344
VASTBROADBAND-VEXUS PHONE	45.06	TELEPHONE	101.142.271	Yardley		050 00402
PHONE	78.00	TELEPHONE	101.142.271	Yardley		050 00427
	123.06	*VENDOR TOTAL				
YANKTON MEDICAL CLINC PRE EMPLOYMENT PHYSICALS	889.00	PROFESSIONAL SERVICES	101.142.202	Bailey		050 00271
	9,823.95				

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					
AMZN MKTP US XO7PX40N3 SUMMER READING PROGRAM	7.39	RECREATION SUPPLIES	701.701.242	Dobrovolny		050 00196
AMZN MKTP US 4W8H26UY3 SUMMER PROGRAM SUPPLIES	323.36	RECREATION SUPPLIES	701.701.242	Dobrovolny		050 00015
BAKER-TAYLOR DONATION-BURNIGHT	17.83	BOOKS	701.701.340	Schmidt		050 00018
TRUST FUND BOOKS	61.59	BOOKS	701.701.340	Schmidt		050 00480
	79.42	*VENDOR TOTAL				
CASEYS GEN STORE 2268 STAFF APPRECIATION	36.00	RECREATION SUPPLIES	701.701.242	Schmidt		050 00145
DOLLAR TREE SUMMER READING PROGRAM	15.00	RECREATION SUPPLIES	701.701.242	Schmidt		050 00331
STAFF APPRECIATION	3.00	RECREATION SUPPLIES	701.701.242	Schmidt		050 00379
	18.00	*VENDOR TOTAL				
IMAGESTUFF.COM SUMMER READING PROGRAM	58.00	RECREATION SUPPLIES	701.701.242	Schmidt		050 00282
JOURNEYWORKS PUBLISHIN SUMMER READING	272.67	RECREATION SUPPLIES	701.701.242	Schmidt		050 00091
KOPETSKYS ACE HDWE SUMMER READING PROGRAM	25.71	RECREATION SUPPLIES	701.701.242	Schmidt		050 00194
SUMMER READING PROGRAM	0.59	RECREATION SUPPLIES	701.701.242	Schmidt		050 00300
SUMMER READING PROGRAM	4.00	RECREATION SUPPLIES	701.701.242	Schmidt		050 00316
	30.30	*VENDOR TOTAL				
	825.14				
LIBRARY TRUST	825.14	*****				

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	15,000.00	15,000.00	0.00	0.00	15,000.00 0
TOTAL: INTERGOVERNMENTAL REVENUES	15,000.00	15,000.00	0.00	0.00	15,000.00 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	665.00	2,390.00	4,410.00 35 ---
3452 LIBRARY A.V. FEES	500.00	500.00	70.00	105.00	395.00 21 --
3453 LIBRARY LONG OR (SHORT)	10.00	10.00	28.00-	28.00-	38.00 280 -----]]]]
3454 SALE OF WITHDRAWN ITEMS	200.00	200.00	112.68	239.45	39.45- 119 -----]
3455 OTHER-LIBRARY REVENUES	1,500.00	1,500.00	88.00	400.75	1,099.25 26 --
3456 PC PRINTING	6,000.00	6,000.00	532.25	1,240.55	4,759.45 20 --
3490 SALE OF MATERIALS	100.00	100.00	1.63-	23.37	76.63 23 --
3491 OTHER NON-TAXABLE	2,000.00	2,000.00	0.00	725.30	1,274.70 36 ---
3492 OTHER TAXABLE	0.00	0.00	0.00	0.00	0.00 0
TOTAL: GOODS AND SERVICES	17,110.00	17,110.00	1,438.30	5,096.42	12,013.58 29 --
FINES					
3510 COURT FINES	1,600.00	1,600.00	40.95	276.03	1,323.97 17 -
3511 PARKING FINES	5,000.00	5,000.00	50.00	682.50	4,317.50 13 -
3520 LIBRARY FINES	650.00	650.00	30.99	66.99	583.01 10 -
TOTAL: FINES	7,250.00	7,250.00	121.94	1,025.52	6,224.48 14 -
MISCELLANEOUS					
3610 INTEREST	40,000.00	40,000.00	3,210.55	9,251.89	30,748.11 23 --
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	4,406.65	4,707.40	707.40- 117 -----]
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	35,907.06	32,907.06- 1196 -----]]]]
3641 LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	148.45	439.34	1,060.66 29 --
TOTAL: MISCELLANEOUS	58,500.00	58,500.00	7,765.65	50,305.69	8,194.31 85 -----
TOTAL: GENERAL FUND	94,860.00	94,860.00	9,325.89	56,427.63	38,432.37 68 -----

	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	9.74	29.34	29.34-	9999 -----]]]]
3660 DONATIONS FROM PRIVATE	0.00	0.00	2,935.50	3,415.99	3,415.99-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	2,945.24	3,445.33	3,445.33-	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	365,143.00	0.00	41,268.14	99,900.86	265,242.14	27 --
102	84,000.00	0.00	2,049.14	9,550.67	74,449.33	11 -
103	350.00	0.00	0.00	862.69-	1,212.69	246 -----]]]]
111	34,386.00	0.00	3,230.97	8,000.23	26,385.77	23 --
121	21,930.00	0.00	2,476.09	5,865.30	16,064.70	26 --
131	2,796.00	0.00	211.73-	211.73-	3,007.73	7
132	99,678.00	0.00	4,309.12	14,047.61	85,630.39	14 -
133	1,054.00	0.00	76.45	248.32	805.68	23 --
TOTAL:	609,337.00	0.00	53,198.18	136,538.57	472,798.43	22 --
	OTHER CURRENT EXPENDITURES					
201	12,212.00	0.00	11,048.77	11,048.77	1,163.23	90 -----
202	47,900.00	0.00	4,066.15	15,773.41	32,126.59	32 ---
211	3,000.00	0.00	0.00	0.00	3,000.00	0
212	5,000.00	0.00	0.00	619.00	4,381.00	12 -
221	3,000.00	0.00	0.00	0.00	3,000.00	0
223	4,000.00	0.00	76.17	225.18	3,774.82	5
224	0.00	0.00	0.00	0.00	0.00	0
231	3,000.00	0.00	355.29	400.74	2,599.26	13 -
232	9,500.00	0.00	307.82	439.50	9,060.50	4
233	0.00	0.00	0.00	0.00	0.00	0
234	0.00	0.00	0.00	0.00	0.00	0
235	9,500.00	0.00	0.00	0.00	9,500.00	0
236	3,000.00	0.00	229.32	399.01	2,600.99	13 -
242	5,000.00	0.00	676.87	1,055.46	3,944.54	21 --
248	0.00	0.00	0.00	0.00	0.00	0
255	0.00	0.00	0.00	0.00	0.00	0
261	1,000.00	0.00	0.00	64.00	936.00	6
263	3,500.00	0.00	0.00	0.00	3,500.00	0
265	1,500.00	0.00	0.00	99.00	1,401.00	6
271	1,800.00	0.00	181.63	478.15	1,321.85	26 --
272	20,000.00	0.00	1,175.36	3,294.43	16,705.57	16 -
273	3,000.00	0.00	477.37	1,756.12	1,243.88	58 -----
274	3,500.00	0.00	86.86	229.08	3,270.92	6
275	1,200.00	0.00	52.02	122.06	1,077.94	10 -
276	500.00	0.00	40.00	136.00	364.00	27 --
277	0.00	0.00	0.00	0.00	0.00	0
TOTAL:	141,112.00	0.00	18,773.63	36,139.91	104,972.09	25 --
	CAPITAL OUTLAY					
301	22,000.00	0.00	0.00	0.00	22,000.00	0
320	0.00	0.00	0.00	0.00	0.00	0
340	51,000.00	0.00	3,226.95	4,221.13	46,778.87	8
342	12,500.00	0.00	344.23	1,327.87	11,172.13	10 -

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2021 THROUGH APR 30, 2021

	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						
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	85,500.00	0.00	3,571.18	5,549.00	79,951.00	6
OTHER EXPENDITURES						
530 REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0
TOTAL: COMMUNITY LIBRARY	835,949.00	0.00	75,542.99	178,227.48	657,721.52	21 --
TOTAL: GENERAL FUND	835,949.00	0.00	75,542.99	178,227.48	657,721.52	21 --

	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	1,485.89	1,694.86	1,694.86-	9999 -----]]]]
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER CURRENT EXPENDITURES	0.00	0.00	1,485.89	1,694.86	1,694.86-	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	1,048.99	1,048.99-	9999 -----]]]]
TOTAL: CAPITAL OUTLAY	0.00	0.00	0.00	1,048.99	1,048.99-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	1,485.89	2,743.85	2,743.85-	9999 -----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	1,485.89	2,743.85	2,743.85-	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	32,183.74	1,459.35	115.88CR	32,067.86
	TOTAL CURRENT ASSETS:	32,183.74	1,459.35	115.88CR	32,067.86
	TOTAL ASSETS:	32,183.74	1,459.35	115.88CR	32,067.86
LIABILITIES AND FUND BALANCE					

CURRENT LIABILITIES:					
701.2011	ACCOUNTS PAYABLE	817.36CR	0.00	817.36	0.00
	TOTAL CURRENT LIABILITIES:	817.36CR	0.00	817.36	0.00
	TOTAL LIABILITIES:	817.36CR	0.00	817.36	0.00
FUND BALANCE:					
701.2511	FUND BALANCE - UNDESIGNATED	32,613.70CR	0.00	0.00	32,613.70CR
701.2900	REVENUE CONTROL	7,671.29CR	2,945.24CR	3,445.33CR	11,116.62CR
701.2910	EXPENDITURE CONTROL	8,918.61	1,485.89	2,743.85	11,662.46
	TOTAL FUND BALANCE:	31,366.38CR	1,459.35CR	701.48CR	32,067.86CR
	TOTAL LIABILITIES AND FUND BALANCE:	32,183.74CR	1,459.35CR	115.88	32,067.86CR
	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	365,143.00	0.00	41,268.14	99,900.86	265,242.14	27	--	
P-040221-020	PAYROLL INTERFACE	040221		13,090.21	CODE-Y, PER#-1, FUND-	101			A
P-041621-027	PAYROLL INTERFACE	041621		14,133.06	CODE-Y, PER#-2, FUND-	101			A
P-043021-035	PAYROLL INTERFACE	043021		14,044.87	CODE-Y, PER#-3, FUND-	101			A
102	TEMPORARY WAGES	84,000.00	0.00	2,049.14	9,550.67	74,449.33	11	-	
P-040221-020	PAYROLL INTERFACE	040221		520.96	CODE-Y, PER#-1, FUND-	101			A
P-041621-027	PAYROLL INTERFACE	041621		766.68	CODE-Y, PER#-2, FUND-	101			A
P-043021-035	PAYROLL INTERFACE	043021		761.50	CODE-Y, PER#-3, FUND-	101			A
103	OVERTIME WAGES	350.00	0.00	0.00	862.69-	1,212.69	246	-----]]]]	
111	OASI	34,386.00	0.00	3,230.97	8,000.23	26,385.77	23	--	
P-040221-020	PAYROLL INTERFACE	040221		999.84	CODE-Y, PER#-1, FUND-	101			A
P-041621-027	PAYROLL INTERFACE	041621		1,098.44	CODE-Y, PER#-2, FUND-	101			A
P-043021-035	PAYROLL INTERFACE	043021		1,132.69	CODE-Y, PER#-3, FUND-	101			A
121	RETIREMENT	21,930.00	0.00	2,476.09	5,865.30	16,064.70	26	--	
P-040221-020	PAYROLL INTERFACE	040221		785.42	CODE-Y, PER#-1, FUND-	101			A
P-041621-027	PAYROLL INTERFACE	041621		847.98	CODE-Y, PER#-2, FUND-	101			A
P-043021-035	PAYROLL INTERFACE	043021		842.69	CODE-Y, PER#-3, FUND-	101			A
131	WORKMENS COMPENSATION	2,796.00	0.00	211.73-	211.73-	3,007.73	7		
R-042621-037	SDML WORKER'S COMPENSATI	086367		211.73-	LIBRARY				A
132	GROUP INSURANCE	99,678.00	0.00	4,309.12	14,047.61	85,630.39	14	-	
P-040221-020	PAYROLL INTERFACE	040221		2,154.56	CODE-Y, PER#-1, FUND-	101			A
P-041621-027	PAYROLL INTERFACE	041621		2,154.56	CODE-Y, PER#-2, FUND-	101			A
133	UNEMPLOYMENT INSURANCE	1,054.00	0.00	76.45	248.32	805.68	23	--	
P-040221-020	PAYROLL INTERFACE	040221		26.50	CODE-Y, PER#-1, FUND-	101			A
P-041621-027	PAYROLL INTERFACE	041621		26.17	CODE-Y, PER#-2, FUND-	101			A
P-043021-035	PAYROLL INTERFACE	043021		23.78	CODE-Y, PER#-3, FUND-	101			A
TOTAL: PERSONNEL SERVICES		609,337.00	0.00	53,198.18	136,538.57	472,798.43	22	--	
OTHER CURRENT EXPENDITURES									
201	INSURANCE	12,212.00	0.00	11,048.77	11,048.77	1,163.23	90	-----	
D-041221-010	05569 SD PUBLIC ASSURANCE ALLI	065800 4.1.21		11,048.77	PROPERTY LIAB INSURANCE	020892 P	-		A
202	PROFESSIONAL SERVICES	47,900.00	0.00	4,066.15	15,773.41	32,126.59	32	---	
M-040521-011	.14274 OLSONS PEST TECHNICIAN	202103 Schmidt		90.00	PEST CONTROL		-		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	FIL
101	GENERAL FUND							
142	COMMUNITY LIBRARY							
	OTHER CURRENT EXPENDITURES							
202	PROFESSIONAL SERVICES							
M-040521-011	.13843 OVERDRIVE DIST	202103	Schmidt	2,622.40	E-BOOKS		-	A
M-040521-011	.14274 OLSONS PEST TECHNICIAN	202103	Schmidt	90.00	PEST CONTROL		-	A
D-041221-007	05937 J & H CARE & CLEANING CO	065771	100133	1,200.00	JANITORIAL SERVICES	021833	P N	A
D-041221-007	04250 YANKTON FIRE & SAFETY CO	065815	26082	63.75	ANNUAL INSPECTION	021831	P -	A
211	PUBLISHING	3,000.00	0.00	0.00	0.00	3,000.00	0	
212	RENTALS & XEROX SUPPLIES	5,000.00	0.00	0.00	619.00	4,381.00	12 -	
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	76.17	225.18	3,774.82	5	
M-040521-011	.14179 MENARDS YANKTON SD	202103	Miles	13.58	MEN'S BATHROOM SUPPLIES		-	A
M-040521-011	.14179 MENARDS YANKTON SD	202103	Miles	41.40	SUPPLIES		-	A
M-040521-011	.14179 MENARDS YANKTON SD	202103	Miles	5.45	MEN'S BATHROOM SUPPLIES		-	A
M-040521-011	.14179 MENARDS YANKTON SD	202103	Miles	15.74	MEN'S BATHROOM SUPPLIES		-	A
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0	
231	POSTAGE	3,000.00	0.00	355.29	400.74	2,599.26	13 -	
M-040521-011	.17544 PITNEYBOWESLEASEDEQUIP	202103	Schmidt	122.00	POSTAGE		-	A
M-040521-011	.16124 PITNEY BOWES PBP	202103	Schmidt	200.00	POSTAGE		-	A
M-040521-011	.17797 AMZN MKTP US LM00564I3	202103	Dobrovolny	3.99	POSTAGE		-	A
M-040521-011	.17812 AMZN MKTP US RX1YT2PX3	202103	Dobrovolny	4.99	POSTAGE		-	A
M-040521-011	.11798 BAKER-TAYLOR	202103	Schmidt	18.68	POSTAGE		-	A
D-041221-007	03241 BERING SALES	065733	1250	5.63	SHIPPING	021828	P -	A
232	OFFICE SUPPLIES	9,500.00	0.00	307.82	439.50	9,060.50	4	
M-040521-011	.17772 AMZN MKTP US K429X9E03	202103	Dobrovolny	5.99	OFFICE SUPPLIES		-	A
M-040521-011	.14377 KOPETSKYS ACE HDWE	202103	Schmidt	66.44	OFFICE SUPPLIES		-	A
M-040521-011	.17807 AMZN MKTP US W45ZV60B3	202103	Dobrovolny	69.74	OFFICE SUPPLIES		-	A
M-040521-011	.17808 AMZN MKTP US Y843654Q3	202103	Dobrovolny	25.87	OFFICE SUPPLIES		-	A
M-040521-011	.17810 AMZN MKTP US 717SE3BE3	202103	Dobrovolny	21.99	OFFICE SUPPLIES		-	A
M-040521-011	.17816 AMZN MKTP US OZ70X6E23	202103	Dobrovolny	29.78	OFFICE SUPPLIES		-	A
M-040521-011	.17169 1 OFFICE SOLUTION	202103	Schmidt	56.01	OFFICE SUPPLIES		-	A
D-041221-007	03241 BERING SALES	065733	1250	32.00	NAME BADGES	021828	P -	A
233	PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00	0	
234	COPIES	0.00	0.00	0.00	0.00	0.00	0	
235	SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	0.00	0.00	9,500.00	0	
236	JANITORIAL SUPPLIES	3,000.00	0.00	229.32	399.01	2,600.99	13 -	
M-040521-011	.17808 AMZN MKTP US Y843654Q3	202103	Dobrovolny	87.99	JANITORIAL SUPPLIES		-	A
M-040521-011	.17811 AMZN MKTP US W13RG1Q53	202103	Dobrovolny	141.33	JANITORIAL 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								
242	PROGRAM SUPPLIES	5,000.00	0.00	676.87	1,055.46	3,944.54	21	--	
M-040521-011	.17622 SQ WHOLESale SUPPLY C	202103	Dobrovolny	41.10	PROGRAM SUPPLIES		-		A
M-040521-011	.14377 KOPETSKYS ACE HDWE	202103	Schmidt	9.98	PROGRAM SUPPLIES		-		A
M-040521-011	.17772 AMZN MKTP US K429X9EO3	202103	Dobrovolny	60.89	PROGRAM SUPPLIES		-		A
M-040521-011	.17780 AMZN MKTP US GY6I98223	202103	Dobrovolny	204.46	PROGRAM SUPPLIES		-		A
M-040521-011	.11862 SD SECRETARY OF STATE	202103	Schmidt	20.00	FOUNDATION ANNUAL REPORT		-		A
M-040521-011	.14377 KOPETSKYS ACE HDWE	202103	Schmidt	15.49	PROGRAM SUPPLIES		-		A
M-040521-011	.17794 AMZN MKTP US 7H5R29IL3	202103	Dobrovolny	18.11	PROGRAM SUPPLIES		-		A
M-040521-011	.16699 OTC BRANDS INC	202103	Schmidt	75.67	PROGRAM SUPPLIES		-		A
M-040521-011	.17796 AMZN MKTP US RT9WT1NB3	202103	Dobrovolny	35.18	PROGRAM SUPPLIES		-		A
M-040521-011	.17802 AMZN MKTP US 1M56W8DB3	202103	Dobrovolny	17.98	PROGRAM SUPPLIES		-		A
M-040521-011	.17810 AMZN MKTP US 717SE3BE3	202103	Dobrovolny	85.19	PROGRAM SUPPLIES		-		A
M-040521-011	.17816 AMZN MKTP US OZ70X6E23	202103	Dobrovolny	32.46	PROGRAM SUPPLIES		-		A
M-040521-011	.17823 AMZN MKTP US TD9IW8023	202103	Dobrovolny	7.88	PROGRAM SUPPLIES		-		A
M-040521-011	.12434 WAL-MART #1483	202103	Dobrovolny	2.48	PROGRAM SUPPLIES		-		A
D-041221-007	07123 CITY OF YANKTON-LIBRARY	065745	3.16.21	50.00	PROGRAM SUPPLIES	021829	P	-	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	64.00	936.00	6		
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	99.00	1,401.00	6		
271	TELEPHONE	1,800.00	0.00	181.63	478.15	1,321.85	26	--	
P-040221-020	PAYROLL INTERFACE	040221		60.50	CODE-Y, PER#-1, FUND-	101			A
M-040521-011	.17371 VASTBROADBAND-VEXUS	202103	Yardley	74.30	PHONE		-		A
M-040521-011	.17371 VASTBROADBAND-VEXUS	202103	Yardley	46.83	PHONE		-		A
272	ELECTRICITY	20,000.00	0.00	1,175.36	3,294.43	16,705.57	16	-	
D-041221-007	00455 NORTHWESTERN ENERGY	065786	3.31.21	1,175.36	ELECTRICITY	021834	P	-	A
273	FUEL-HEATING	3,000.00	0.00	477.37	1,756.12	1,243.88	58	-----	
D-041221-007	00303 MIDAMERICAN ENERGY	065782	3.31.21	477.37	FUEL	002794	P	-	A
274	WATER SERVICE	3,500.00	0.00	86.86	229.08	3,270.92	6		
D-041221-007	00109 CITY UTILITIES	065748	3.24.21	86.86	WATER-WW CHARGES	002793	P	-	A
275	SEWER SERVICE	1,200.00	0.00	52.02	122.06	1,077.94	10	-	
D-041221-007	00109 CITY UTILITIES	065748	3.24.21	52.02	WATER-WW CHARGES	002793	P	-	A
276	LANDFILL	500.00	0.00	40.00	136.00	364.00	27	--	
J-043021-048	APRIL JOURNAL ENTRIES	JE 168		40.00	DUMPSTER CHARGES-APRIL				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							
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	OTHER CURRENT EXPENDITURES	141,112.00	0.00	18,773.63	36,139.91	104,972.09	25	--
	CAPITAL OUTLAY							
301	CAPITAL REPAIR & MAINTENANCE	22,000.00	0.00	0.00	0.00	22,000.00	0	
320	BUILDINGS	0.00	0.00	0.00	0.00	0.00	0	
340	BOOKS	51,000.00	0.00	3,226.95	4,221.13	46,778.87	8	
M-040521-011	.17772 AMZN MKTP US K429X9EO3	202103	Dobrovolny	10.56	BOOK		-	A
M-040521-011	.11785 CENTER POINT LARGE PRI	202103	Schmidt	133.62	LARGE PRINT BOOKS		-	A
M-040521-011	.17780 AMZN MKTP US GY6I98223	202103	Dobrovolny	8.49	BOOK		-	A
M-040521-011	.17783 AMZN MKTP US W52L89TO3	202103	Dobrovolny	12.89	BOOK		-	A
M-040521-011	.17787 SP AUTHOR KLOVEGREEN	202103	Dobrovolny	69.84	BOOKS		-	A
M-040521-011	.17797 AMZN MKTP US LM0O564I3	202103	Dobrovolny	12.51	BOOK		-	A
M-040521-011	.17808 AMZN MKTP US Y843654Q3	202103	Dobrovolny	14.50	BOOKS		-	A
M-040521-011	.17810 AMZN MKTP US 717SE3BE3	202103	Dobrovolny	71.94	BOOKS		-	A
M-040521-011	.17816 AMZN MKTP US OZ70X6E23	202103	Dobrovolny	12.48	BOOKS		-	A
M-040521-011	.17822 CREATIVE DIVISIONS	202103	Schmidt	570.98	YOUTH BOOKS		-	A
M-040521-011	.11798 BAKER-TAYLOR	202103	Schmidt	1,972.02	BOOKS		-	A
M-040521-011	.11785 CENTER POINT LARGE PRI	202103	Schmidt	133.62	LARGE PRINT BOOKS		-	A
M-040521-011	.17826 AMZN MKTP US 3X0RM6RH3	202103	Dobrovolny	11.94	BOOK		-	A
M-040521-011	.17827 AMZN MKTP US GH5375973	202103	Dobrovolny	167.02	BOOKS		-	A
M-040521-011	.15692 AMZN MKTP US	202103	Dobrovolny	21.30	BOOK REFUND		-	A
M-040521-011	.12434 WAL-MART #1483	202103	Dobrovolny	45.84	BOOKS		-	A
342	AV - CAPITAL	12,500.00	0.00	344.23	1,327.87	11,172.13	10	-
M-040521-011	.15692 AMZN MKTP US	202103	Dobrovolny	0.03	REFUND ON DVD PREORDER		-	A
M-040521-011	.17775 AMZN MKTP US 2C6JT21L3	202103	Dobrovolny	57.90	DVD'S		-	A
M-040521-011	.17808 AMZN MKTP US Y843654Q3	202103	Dobrovolny	56.22	DVD'S		-	A
M-040521-011	.17810 AMZN MKTP US 717SE3BE3	202103	Dobrovolny	150.74	DVD'S		-	A
M-040521-011	.17812 AMZN MKTP US RX1YT2PX3	202103	Dobrovolny	14.99	DVD		-	A
M-040521-011	.17816 AMZN MKTP US OZ70X6E23	202103	Dobrovolny	40.49	DVD'S		-	A
M-040521-011	.17821 AMZN MKTP US DS9K07LS3	202103	Dobrovolny	10.96	DVD		-	A
M-040521-011	.17827 AMZN MKTP US GH5375973	202103	Dobrovolny	12.96	DVD		-	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	85,500.00	0.00	3,571.18	5,549.00	79,951.00	6	
	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	835,949.00	0.00	75,542.99	178,227.48	657,721.52	21	--
TOTAL:	GENERAL FUND	835,949.00	0.00	75,542.99	178,227.48	657,721.52	21	--

Director's Report- May 2021

Bilingual Story Time: The Yankton Community Library partnered with Cornerstone Career and Education Center and the Vermillion Edith B. Siegrist Public library for another bilingual story time during the Ramadan holiday. Patrons were also able to pick up a copy of the picture book "The Farmer's Wife" by Idris Shah, as well as a lantern craft to make at home. The story was read in Pashto and English to give listeners a chance to learn more about different languages, cultures and customs!

Adult & Teen Summer Reading Program: Registration for all ages for the 2021 Summer Reading Program begins on May 10. Adults and teens will be able to track their reading and complete activities through the Beanstack software to be entered in a drawing for prizes. The Cemetery Walk (June 2), a Wildlife Photographer presentation (July 13) and a One Book South Dakota Author event (July 27) are some of the events geared toward adults, but families are also welcome.

Teens will be able to participate in a weekly event including a Canva 101 class (June 2), playing a fun adaptation of the *Hungry, Hungry Hippo* game (June 9), challenging themselves to a Break-In Bag (June 30) and ending the summer with an After Hours Event (July 28). Teens are also encouraged to volunteer this summer to help with youth programs and to earn extra badges on Beanstack!

Youth Summer Reading: The Youth Summer Reading activities are geared toward children age 3-Grade 5. Children in this group will track their minutes read (or that they are read to). Then be sure to join us for fun events all week long! Mondays will feature a variety of performers like a Story Teller (June 7), a Hoop Dancer (June 21), Animal Yoga (June 28) and the Zoo Man (July 26). On Tuesdays, children can come to the library for a variety of animal-themed crafts! Wednesdays will feature some exciting and interactive activities including a visit from some real animals from Yankton Country 4-H and the Heartland Humane Society! All Lego-lovers can join us on Thursdays at 2pm for our Lego Club. We are looking forward to having the excitement and energy of another summer reading program at the library!

Friends of the Library: The Friends held their first outdoor sale of 2021 on Saturday, April 17. They sold hardcovers for \$1 and paperbacks for \$.50. They made over \$1,100-that's a lot of books sold! They are planning their next outdoor sale on the library lawn for Saturday, June 5 with a rain date of Saturday, June 12. The next Friends' meeting will be at the library on Monday, May 17 at 5:15pm.

Babysitting Clinic: Yankton County 4-H will again be hosting their annual babysitting clinic at the library on May 26 and 27.

Next Board Meeting: The next Library Board meeting is scheduled for Wednesday, June 9 at 5:30pm. We will offer the GoToMeeting option as well as the opportunity to meet at the library. In July, we will plan for all board members to attend in person!

April 2021 Program Statistics

Recurring Programs	Date		Kids	Adults
		FB Likes/ Comments / Shares	FB Engagmen ts	YouTube Views
Story Time	6-Apr	8	21	4
	13-Apr	305	629	8
	20-Apr	6	9	4
	26-Apr	37	105	n/a
	27-Apr	7	9	2
Total:		363	773	18

Thursday Kids Activities	Date		Kids	Adults
3D Sphere Bunny	8-Apr	2	6	6
Straw Rocket	15-Apr	7	13	2
No Mess Earth Painting	22-Apr	14	40	3
Turtle Craft	25-Apr	10	27	4
Total:		33	86	15

Teen/Adult Virtual Demos	Date		Kids	Adults
Felted Among Us	9-Apr	6	23	5
Embroidery Hoop Bulletin Board	23-Apr	19	72	2
Total:		9	29	15

Adult	Date	Time	Num.			
			Live	FB Likes/ Comments / Shares	FB Engagments	YouT ube View
Virtual Tour-FB Live	5-Apr	2:30 PM	10	27	101	
How to use...Self Checkout	7-Apr			6	17	
Highlighting Online resources	8-Apr			3	10	
Book Talk: SD in Poems	26-Apr	7:00 PM	14	24	57	18
Total:			24	60	185	18

Food for Fines		
Hamburger/Tuna Helper	April (all month)	14

Book Clubs		
Reader's Anonymous	13-Apr	4

Miscellaneous	
Number of Kid Activity Kits	50
Felted Among Us Crewmate (4/9)	50
Embroidery Hoop Bulletin Board (4/23)	23
Pashto/English Storytime Kits (4/26)	50
Teen Among Us Virtual Gaming (4/13)	3
Total: 176	

APRIL 2021 USAGE & CIRCULATION STATISTICS

Total Circulation Statistics*			
	2021	2020	2019
Adult	5,376	3,771	8,326
Juvenile	2,810	1,553	4,060
Total	8,186	5,324	12,386

*Includes physical collection, ILL, and eBooks

Physical Collection Circulation			
	2021	2020	2019
Adult	3,434	1,756	6,745
Juvenile	2,769	1,345	3,799
Total	6,203	3,101	10,544

Interlibrary Loan			
	2021	2020	2019
Requested	53	0	128
Supplied	23	0	174
Total	76	0	302

Electronic Resources			
	2021	2020	2019
OverDrive	1,866	2,015	1,415
TumbleBooks	41	208	261
Total	1,907	2,223	1,676

Adult Outreach			
	2021	2020	2019
Locations	4	1	15
Patrons	9	37*	44
Circulations	68	189*	245

*# of patrons w/ renewals

Daycare Outreach			
	2021	2020	2019
Locations	4	0	8
Patrons	80	0	127
Circulations	80	0	133

Curbside Pick-Ups			
	2021	2020	2019
	498	500	NA

Grab & Go			
	2021	2020	2019
	1,547		

Appointments			
	2021	2020	2019
	19		

Public Computer Use			
	2021	2020	2019
Uses	195	0	1,223
Hours	79	0	856

WiFi Usage			
	2021	2020	2019
Sessions	734	678	1736
Total Session Hours	1,030	722	1627.0
Unique Users	146	124	420

Meeting Room Use			
	2021	2020	2019
Library Uses	1	0	32
Library Hours	1.5	0.0	68.0
Non-Library Uses	3	0	25
Non-Library Hours	3.0	0.0	55.0

Study Room Use			
	2021	2020	2019
Uses	21	0	56
Hours	15.0	0.0	81.0

Notary			
	2021	2020	2019
Requests	3	2	6

Proctor			
	2021	2020	2019
Tests	4	0	29

Genealogy Requests			
	2021	2020	2019
Patrons	1	1	0
Hours	0.5	0.5	0.0

Teacher Requests			
	2021	2020	2019
Patrons	1	0	6

Courier			
	2021	2020	2019
Total Incoming	94	3	332
Total Outgoing	121	30	316
Total	215	33	648

	2021	2020	2019
Items Added to Catalog	503	381	441

Current Cards			
	2021	2020	2019
Resident	4,161	3,999	4,559
Non-Resident	224	222	231
Mount Marty	36	36	28
Teacher	54	49	42
Yankton County	528	933	984
Total	5,003	5,239	5,844

Yankton County			
	2021	2020	2019
Households	18	28	32

Non-city Cards*			
	2021	2020	2019
County	26	28	4
Non-resident	6	0	8

	2021	2020	2019
Items Deleted from Catalog	568	264	NA

Non-resident			
	2021	2020	2019
Households	4	N/A	N/A

Resident New Cards			
	2021	2020	2019
Adult	17	N/A	N/A
Youth (Under 18)	2	N/A	N/A

30 Day Trial Cards			
	2021	2020	2019
In-Town New	3	N/A	N/A
County -New	0	N/A	N/A
County-Renewal	1	N/A	N/A
Nonresident-New	0	N/A	N/A
Nonresident-Renewal	0	N/A	N/A
Total	4	0	0

Tails and Tales • June 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 10:30 AM Storytime 2 PM Butterfly Puddler Craft and Butterfly Release	2 2 PM Library Bear Hunt 3:30 PM Canva 101: Design a Bookmark (Virtual) 6:30 & 8 pm Cemetery Walk	3 10:30 AM Storytime 2 PM Legos	4	5
6	7 6pm-7pm Will Stuck Performance	8 10:30 AM Bilingual Storytime 2 PM Invisible Dog Walking Craft	9 2 PM Hungry Hungry Hippos 3:30 Hungry Hungry Hippos for Teens	10 10:30 AM Bilingual Storytime 2 PM Legos	11	12
13	14 6pm-7pm Vermillion Music Museum	15 10:30 AM Storytime 2 PM Lizard Craft	16 9:00-11:00 Humane Society Story Walk and DIY Dog and Cat Toys	17 10:30 AM Storytime 2 PM Legos	18	19
20	21 6:30pm-7:30pm Starr Chief Eagle	22 10:30 AM Storytime 2 PM Pipe Cleaner Animals Craft	23 2 PM Miss Judi Animal Dances 3:30 PM Felt Sloth	24 10:30 AM Storytime 2 PM Legos	25	26
27	28 7pm-8pm Animal Yoga	29 10:30 AM Storytime 2 PM Flying Bird Craft 6:30 PM Hedgehog Made From a Book	30 2 PM Owl Pellet Dissection 3:30 PM Break in Bag	 <h2>Tails and Tales</h2> <p>© CSLP 2021</p>		

Green-Preschool

Blue-Elementary

Red-Teen

Purple - All Ages

Tails and Tales • July 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 10:30 AM Storytime 2 PM Legos	2	3
4	5	6 10:30 AM Storytime 2 PM Perler Bead Snake Craft	7 10:30 AM Dr. Doolittle Vet Pretend 3:30 PM Bird Feeder	8 10:30 AM Storytime 2 PM Legos	9	10 10 am-11 am Big Bang Bubbles @ Memorial Park
11	12 6pm-7pm Science Steve	13 10:30 AM Storytime 2 PM Stuffed Otter Craft 7 PM Roger Dietrich, Wildlife Photographer	14 10-11 AM 4H 3:30 PM Origami Animals	15 10:30 AM Storytime 2 PM Legos	16	17
18	19 2pm-3pm Gavins Point Fish Hatchery	20 10:30 AM Storytime 2 PM Hedgehog Painted Rocks	21 2 PM Make your own Animal Poop 3:30 PM Animate with Scratch (Virtual)	22 10:30 AM Storytime 2 PM Legos	23	24
25	26 11am-12pm Zoo Man	27 10:30 AM Storytime 2 PM Popsicle Stick Animal Craft 5 PM Virtual One Book South Dakota Author Talk	28 Stuffed Animal Sleepover 6 PM Teen After Hours Event	29 10:30 AM Storytime 2 PM Legos	30 7pm-8pm Red Beard Blue Beard Performance	31

Green-Preschool

Blue-Elementary

Red-Teen

Purple - All Ages