



# GRAND RAPIDS AREA LIBRARY BOARD MEETING AGENDA

Wednesday, September 11, 2024

5:00 PM

**CALL TO ORDER:** Pursuant to due notice and call thereof, a Regular meeting of the Grand Rapids Area Library Board will be held on Wednesday, September 11, 2024 at 5:00 PM in City Council Chambers, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

**CALL OF ROLL:**

**APPROVAL OF AGENDA:**

**PUBLIC COMMENT** (if anyone wishes to address the Board):

**APPROVAL OF MINUTES:**

1. Consider approval of Library Board Meeting Minutes from 08-14-2024.

**COMMUNICATIONS:**

2. Review correspondence received this month.

**FINANCIAL REPORT & CLAIMS** (Roll Call Vote Required):

3. Review financial reports and consider a motion to approve payment of the Library Bill List.

**CONSENT AGENDA** (Roll Call Vote Required):

4. Consider a resolution accepting donations.
5. Consider approval of Lego program contracts.

**REGULAR AGENDA:**

6. Maintenance of Effort Certification(s)
7. Review MS 134.51
8. 2025 Library Budget

**UPDATES:**

Friends

Foundation

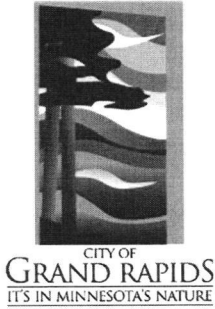
STAFF REPORTS:

[9.](#) Review Library Reports and Statistics.

ADJOURNMENT:

NEXT REGULAR MEETING IS SCHEDULED FOR OCTOBER 9, 2024, AT 5:00 PM.

ATTEST: Will Richter, Director of Library Services



# GRAND RAPIDS AREA LIBRARY BOARD MEETING MINUTES

Wednesday, August 14, 2024

5:00 PM

NOTICE IS HEREBY GIVEN, that a regular meeting of the Grand Rapids Area Library Board will be held in the City Council Chambers in the Grand Rapids City Hall, 420 North Pokegama Avenue, in Grand Rapids, Minnesota on Wednesday, August 14, 2024 at 5:00 PM.

## CALL TO ORDER:

Chair Martin called the meeting to order at 5:00 PM.

## CALL OF ROLL:

Present: Barr, Casteel, Dobbs, Martin, Richards, Squadroni, Teigland

Absent: Kee

## APPROVAL OF AGENDA:

Motion to: approve agenda

Mover: Richards

Secunder: Dobbs

Result: Passed unanimously

## PUBLIC COMMENT (if anyone wishes to address the Board):

Charlotte McDermott (Cohasset, MN) and Ann Marie Huttner (Grand Rapids, MN) addressed the Board with concerns about library hours.

## APPROVAL OF MINUTES:

1. Consider approval of Library Board Meeting Minutes from 07-10-2024.

Motion to: approve minutes

Mover: Squadroni

Secunder: Teigland

Result: Passed unanimously

COMMUNICATIONS:

2. Thank you card from library users.

FINANCIAL REPORT & CLAIMS (Roll Call Vote Required):

2. Review financial reports and consider a motion to approve payment of the Library Bill List.

Motion to: approve payment of Library Bill List.

Mover: Dobbs

Secunder: Richards

Result: Passed 8-0 on a roll-call vote

CONSENT AGENDA (Roll Call Vote Required):

3. Consider approval of a resolution accepting donations.

Motion to: approve Consent Agenda

Mover: Dobbs

Secunder: Casteel

Result: Passed 8-0 on a roll-call vote

REGULAR AGENDA:

4. Review 2025 Library Budget.  
Informational
5. Consider a motion to adjust library schedule for RiverFest.  
Motion to: close the library 09-06-2024 for RiverFest set up  
Mover: Richards  
Secunder: Teigland  
Result: Passed unanimously
6. Block 20 & 21 Development Site  
Informational
7. Consider placement of sidewalk art.  
Motion to: approve Stormwater Utility funded art in the library parking lot.  
Mover: Richards  
Secunder: Dobbs  
Result: Passed unanimously

UPDATES:

Friends

By Teigland – Bag sale 08-26-2024 at the library. Next meeting is the second Monday in September.  
Foundation

By Barr – next meeting is September to be determined

STAFF REPORTS:

8. Review July 2024 reports & statistics.

Library Director provided overview of library reports and statistics.

ADJOURNMENT:

Chair Martin adjourned the meeting at 5:46 PM

NEXT REGULAR MEETING IS SCHEDULED FOR SEPTEMBER 11, 2024, AT 5:00 PM.

ATTEST: Will Richter, Director of Library Services

DATE: 08/07/2024  
 TIME: 16:30:00  
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 08/14/2024

VENDOR #	NAME	AMOUNT DUE
-----		
PUBLIC LIBRARY		
0118100	VESTIS GROUP, INC	188.28
0118660	ARROWHEAD LIBRARY SYSTEM	47.84
0201428	BAKER & TAYLOR LLC	3,139.13
0212124	BLACKSTONE PUBLISHING	235.00
0305485	CENGAGE LEARNING INC	1,382.12
0715808	GOVCONNECTION INC	5,217.70
0718010	CITY OF GRAND RAPIDS	4,770.84
0914540	INNOVATIVE OFFICE SOLUTIONS LL	999.29
1309055	MIDWEST TAPE LLC	744.17
1605665	PERSONNEL DYNAMICS LLC	1,076.18
1901535	SANDSTROM'S INC	196.10
2114356	UNIQUE MANAGEMENT SERVICES	104.85

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$18,101.50

CHECKS ISSUED-PRIOR APPROVAL  
 PRIOR APPROVAL

0100053	AT&T MOBILITY	54.42
0113105	AMAZON CAPITAL SERVICES	810.45
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	68,649.41
1015337	MICHELLE JOHNSON	81.74
1209520	EMILY LINDNER	150.00
1301146	MARCO TECHNOLOGIES, LLC	223.48
1305725	METROPOLITAN LIFE INSURANCE CO	76.14
1309335	MINNESOTA REVENUE	55.37
1516220	OPERATING ENGINEERS LOCAL #49	10,092.00
1601750	PAUL BUNYAN COMMUNICATIONS	262.85
1618119	ISABELLA A PRATTO	200.00
1618120	MADELYN R PRATTO	200.00
1621130	P.U.C.	3,191.93
2301700	WM CORPORATE SERVICES, INC	145.86
2309435	WILDFLOWER BOOKSHOP, LLC	1,717.10

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$85,917.65

TOTAL ALL DEPARTMENTS \$104,019.15

RESOLUTION NO. 2024-8  
A RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota State Statutes 465.03, states that cities may accept gifts of real or personal property, including money, and use them in accordance with the terms the donor prescribes, and


WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members,

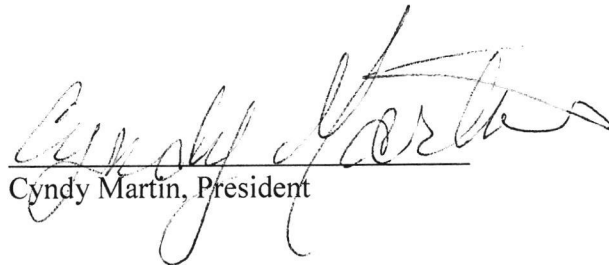
NOW THEREFORE, BE IT RESOLVED, that the Library Board of the City of Grand Rapids, Itasca County, Minnesota, accepts the listed donations and terms of the donors as follows:

**Neal Nicolaus & Susan Johnston - \$49.00 for *The Sun* magazine**

**Grand Rapids Area Library Friends - \$1,717.10 book club kits**

Adopted this 14th day of August, 2024

  
Deb Kee, Secretary

  
Cyndy Martin, President

September 3, 2024

Dear Cyndy Martin and Library Board Members,

We wish to express our appreciation for allowing us to address the Board with eagerness to seek creative solutions to have the library open on Saturday mornings. Our concerns stem from the limited access to the great majority of working parents and their children who are unable to visit the library during the current weekday hours.

After reviewing the 2019 Monthly Activity Report it is apparent that the third greatest number of library users was on Saturdays – up until 2:00p.m. (The statistical summary is included with this letter.) Mondays, and Tuesday's mornings reflected the first and second busiest, followed by Saturday, Wednesday, Thursday, and Friday. With understanding of these results – our concern increased. Access on Saturday mornings for school-age children and their working families - we believe should be a priority to the Library Board and leadership.

We are sensitive to the financial challenges facing the GR Area library and one solution maybe to adjust openings and or closing times on weekdays - thus not adding extra hours to the work week for Library staff – but alternatively starting - a bit later or ending one afternoon a bit earlier.

As we continue to engage in conversations with library enthusiasts, community support for this need appears to be very strong. We sincerely hope you will join in the effort to have the public Library open for a period of time on Saturday mornings. It surely would be in the best interests of our children!

Sincere thank you's to all!

*Charlotte McDermott + Ann Marie Huttner*

Charlotte McDermott and Ann Marie Huttner

PC: Tom Pagel



DATE: 09/04/2024  
 TIME: 15:28:34  
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 09/11/2024

VENDOR #	NAME	AMOUNT DUE
-----		
PUBLIC LIBRARY		
0118100	VESTIS GROUP, INC	91.16
0201428	BAKER & TAYLOR LLC	1,237.88
0212124	BLACKSTONE PUBLISHING	97.98
0221525	BUNES SEPTIC SERVICE INC	240.00
0221650	BURGGRAF'S ACE HARDWARE	23.87
0701650	GARTNER REFRIGERATION CO	5,818.72
0914540	INNOVATIVE OFFICE SOLUTIONS LL	615.52
1015325	JOHNSON CONTROLS FIRE	825.57
1115500	NORTHERN LIGHTS ICE LLC	2,388.00
1309055	MIDWEST TAPE LLC	323.44
1605665	PERSONNEL DYNAMICS LLC	137.70
1901535	SANDSTROM'S INC	151.53
1920555	STOKES PRINTING & OFFICE	509.70
2114356	UNIQUE MANAGEMENT SERVICES	186.40
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$12,647.47
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0100053	AT&T MOBILITY	54.45
0113105	AMAZON CAPITAL SERVICES	862.40
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	22,916.13
1209520	EMILY LINDNER	150.00
1301146	MARCO TECHNOLOGIES, LLC	124.21
1305725	METROPOLITAN LIFE INSURANCE CO	76.14
1309199	MINNESOTA ENERGY RESOURCES	43.12
1309335	MINNESOTA REVENUE	103.07
1516220	OPERATING ENGINEERS LOCAL #49	10,092.00
1601750	PAUL BUNYAN COMMUNICATIONS	229.86
1621130	P.U.C.	4,167.42
1809158	WILLIAM RICHTER	2,506.23
2301700	WM CORPORATE SERVICES, INC	145.86
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$41,477.79
TOTAL ALL DEPARTMENTS		\$54,125.26

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - SEPTEMBER 11, 2024

Item 3.

DATE: 09/04/24  
 TIME: 15:21:58  
 ID: AP441000.WOW

CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/11/2024

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
0100053	AT&T MOBILITY							
L	08/12/24	01	LIB AUG SERVICE	999-99-00-00-1000			09/11/24	54.45
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.45
							VENDOR TOTAL:	54.45
0113105	AMAZON CAPITAL SERVICES							
L	07/29/24	01	IPAD PENCIL, SCRN PROT, CASE	999-99-00-00-1000			09/11/24	53.65
				HOLDING ACCOUNT				
		02	CTN BLLS, WTR CLR PNT ST, BAGS	999-99-00-00-1000				808.75
				HOLDING ACCOUNT				
							INVOICE TOTAL:	862.40
							VENDOR TOTAL:	862.40
0118100	VESTIS GROUP, INC							
2630200049CM-L	08/27/24	01	MATS/C#350041513	211-00-75-30-3070	20242514		09/11/24	-34.36
				LAUNDRY				
							INVOICE TOTAL:	-34.36
2630322252-L	08/20/24	01	MATS	211-00-75-30-3070	20242458		09/11/24	34.51
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20242458			28.25
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	62.76
2630327635-L	09/03/24	01	MATS	211-00-75-30-3070	20242580		09/11/24	34.51
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20242580			28.25
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	62.76
							VENDOR TOTAL:	91.16

0201428 BAKER & TAYLOR LLC

**DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - SEPTEMBER 11, 2024**

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 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0201428 BAKER & TAYLOR LLC								
2038469086-L	08/06/24	01	43 BOOKS/#209977 L025981	211-00-75-20-2110	20242329		09/11/24	598.61
				BOOKS				
							INVOICE TOTAL:	598.61
2038479732-L	08/12/24	01	6 BOOKS/#209977 L025981	211-00-75-20-2110	20242444		09/11/24	96.22
				BOOKS				
							INVOICE TOTAL:	96.22
2038493435-L	08/19/24	01	15 BOOKS/#209977 L025981	211-00-75-20-2110	20242477		09/11/24	215.48
				BOOKS				
							INVOICE TOTAL:	215.48
2038516951-L	08/28/24	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20242560		09/11/24	327.57
				BOOKS				
							INVOICE TOTAL:	327.57
							VENDOR TOTAL:	1,237.88
0212124 BLACKSTONE PUBLISHING								
2165079-L	08/05/24	01	HOUSE OF GLASS CD	211-00-75-20-2120	20242377		09/11/24	47.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	47.00
2166314-L	08/14/24	01	1 CD/C#101678	211-00-75-20-2120	20242467		09/11/24	3.98
				AUDIO/VISUAL				
							INVOICE TOTAL:	3.98
2167110-L	08/22/24	01	FUNNY STORY CD/C#101678	211-00-75-20-2120	20242537		09/11/24	47.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	97.98
0221525 BUNES SEPTIC SERVICE INC								
6085-L	08/23/24	01	CAMERA MAIN LINE AT LIBRARY	211-00-75-30-4010	20242503		09/11/24	150.00
				BUILDING MAINT/REPAIRS				

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 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0221525 BUNES SEPTIC SERVICE INC								
6085-L	08/23/24	02	CLEAN FLOOR DRAIN WMNS BATHRM	211-00-75-30-4010	20242503		09/11/24	90.00
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	240.00
0221650 BURGGRAF'S ACE HARDWARE								
395276-L	08/14/24	01	FASTENERS	211-00-75-20-2150	20242381		09/11/24	11.90
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	11.90
395543-L	08/20/24	01	KEYS/#11185	211-00-75-20-2100	20242459		09/11/24	11.97
				OPERATING SUPPLIES				
							INVOICE TOTAL:	11.97
							VENDOR TOTAL:	23.87
0605191 FIDELITY SECURITY LIFE								
L	08/05/24	01	LIB AUG VISION	999-99-00-00-1000			09/11/24	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0701650 GARTNER REFRIGERATION CO								
101303-L	08/23/24	01	LABOR REPAIR MULTIZONE DAMPERS	211-00-75-30-4070	20242492		09/11/24	4,032.00
				GENERAL EQUIP MAINT/REPAIR				
		02	MISC PARTS/FREIGHT/TRUCK CHRG	211-00-75-30-4070	20242492			1,786.72
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	5,818.72
							VENDOR TOTAL:	5,818.72
0718015 GRAND RAPIDS CITY PAYROLL								
L	07/26/24	01	LIB PAYROLL 7/26/24	999-99-00-00-1000			09/11/24	22,916.13
				HOLDING ACCOUNT				
							INVOICE TOTAL:	22,916.13
							VENDOR TOTAL:	22,916.13

**DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - SEPTEMBER 11, 2024**

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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/11/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4620630-L	08/23/24	01	TONER 414A YL	211-00-75-20-2060	20242493		09/11/24	127.16
		02	PAPER/C#NB07789	211-00-75-20-2020	20242493			287.94
				COMPUTER SUPPLIES				
				COPY SUPPLIES				
						INVOICE TOTAL:		415.10
IN4629823-L	09/04/24	01	CALCULATOR MP11DX-2	211-00-75-20-2090	20242581		09/11/24	85.66
		02	PENCILS	211-00-75-20-2010	20242581			12.68
		03	TONER 414A BK/C#NB07789	211-00-75-20-2060	20242581			102.08
				COMPUTER SUPPLIES				
						INVOICE TOTAL:		200.42
						VENDOR TOTAL:		615.52
1015325 JOHNSON CONTROLS FIRE								
24265685-L	09/01/24	01	ALARM MONITOR SEP-DEC 2024	211-00-75-30-4000	20242358		09/11/24	275.19
		02	ALARM MONITOR JAN-AUG25/145219	211-00-00-00-1550	20242358			550.38
				PREPAID ITEMS				
						INVOICE TOTAL:		825.57
						VENDOR TOTAL:		825.57
1115500 NORTHERN LIGHTS ICE LLC								
522026-L	08/22/24	01	KONA ICE 8/14 SUMMER CELEBRATN	211-00-75-20-2095	20242490		09/11/24	2,388.00
				PRGM SUP & MATERIALS				
						INVOICE TOTAL:		2,388.00
						VENDOR TOTAL:		2,388.00
1209520 EMILY LINDNER								
L	08/19/24	01	BOOK CLUB MEETING 8/19/24	999-99-00-00-1000			09/11/24	150.00
				HOLDING ACCOUNT				
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1301146 MARCO TECHNOLOGIES, LLC								
L	08/12/24	01	LIB AUG COPIER LEASE	999-99-00-00-1000			09/11/24	124.21
				HOLDING ACCOUNT				
							INVOICE TOTAL:	124.21
							VENDOR TOTAL:	124.21
1305725 METROPOLITAN LIFE INSURANCE CO								
L	07/29/24	01	LIB AUG SUPP/LIFE INS PREM	999-99-00-00-1000			09/11/24	76.14
				HOLDING ACCOUNT				
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14
1309055 MIDWEST TAPE LLC								
505842233-L	08/01/24	01	7 DVDS/#2000006802	211-00-75-20-2120	20242403		09/11/24	163.73
				AUDIO/VISUAL				
							INVOICE TOTAL:	163.73
505877618-L	08/09/24	01	2 DVDS	211-00-75-20-2120	20242380		09/11/24	53.98
				AUDIO/VISUAL				
							INVOICE TOTAL:	53.98
505877810-L	08/09/24	01	2 DVDS/#2000006802	211-00-75-20-2120	20242380		09/11/24	105.73
				AUDIO/VISUAL				
							INVOICE TOTAL:	105.73
							VENDOR TOTAL:	323.44
1309199 MINNESOTA ENERGY RESOURCES								
L	08/19/24	01	LIB JUL NTL GAS	999-99-00-00-1000			09/11/24	45.00
				HOLDING ACCOUNT				
		02	LIB JUN NTL GAS	999-99-00-00-1000				45.00
				HOLDING ACCOUNT				
		03	LIB MAY NTL GAS	999-99-00-00-1000				-46.88
				HOLDING ACCOUNT				
							INVOICE TOTAL:	43.12
							VENDOR TOTAL:	12

**DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - SEPTEMBER 11, 2024**

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1309335	MINNESOTA REVENUE							
L	07/19/24	01	LIB JUN SALES TAX PAYABLE	999-99-00-00-1000 HOLDING ACCOUNT			09/11/24	36.75
		02	LIB JUL SALES TAX PAYABLE	999-99-00-00-1000 HOLDING ACCOUNT				66.32
							INVOICE TOTAL:	103.07
							VENDOR TOTAL:	103.07
1516220	OPERATING ENGINEERS LOCAL #49							
L	08/05/24	01	LIB SEP HEALTH INS PREM	999-99-00-00-1000 HOLDING ACCOUNT			09/11/24	10,092.00
							INVOICE TOTAL:	10,092.00
							VENDOR TOTAL:	10,092.00
1601750	PAUL BUNYAN COMMUNICATIONS							
L	08/05/24	01	LIB AUG SERVICE & LINE CHARGES	999-99-00-00-1000 HOLDING ACCOUNT			09/11/24	229.86
							INVOICE TOTAL:	229.86
							VENDOR TOTAL:	229.86
1605665	PERSONNEL DYNAMICS LLC							
54074-L	08/21/24	01	J WINKELMAN 6 HRS W/E 8/10	211-00-75-10-1050 CONTRACTED SERVICES	20242465		09/11/24	137.70
							INVOICE TOTAL:	137.70
							VENDOR TOTAL:	137.70
1621130	P.U.C.							
L	08/19/24	01	LIB JUL UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			09/11/24	4,167.42
							INVOICE TOTAL:	4,167.42
							VENDOR TOTAL:	4,167.42

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1809158 WILLIAM RICHTER								
L	09/03/24	01	SUMMER TUITION & BOOK REIMB	999-99-00-00-1000			09/11/24	2,506.23
				HOLDING ACCOUNT				
							INVOICE TOTAL:	2,506.23
							VENDOR TOTAL:	2,506.23
1901535 SANDSTROM'S INC								
515331-L	08/19/24	01	TOWEL ROLL WHT	211-00-75-20-2150	20242443		09/11/24	56.36
				MAINTENANCE TOOLS/SUPPLIES				
		02	TOIL TISS	211-00-75-20-2150	20242443			44.57
				MAINTENANCE TOOLS/SUPPLIES				
		03	FOAM HAND SOAP/C#320023	211-00-75-20-2150	20242443			50.60
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	151.53
							VENDOR TOTAL:	151.53
1920555 STOKES PRINTING & OFFICE								
120806-L	08/14/24	01	3 1/8" THERMAL PAPER ROLLS	211-00-75-20-2010	20242394		09/11/24	509.70
				OFFICE SUPPLIES				
							INVOICE TOTAL:	509.70
							VENDOR TOTAL:	509.70
2114356 UNIQUE MANAGEMENT SERVICES								
6128873-L	07/31/24	01	JUL PLACEMENTS	211-00-75-30-3300	20242319		09/11/24	198.05
				PROFESSIONAL SERV-COLLECTI				
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20242319			-11.65
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	186.40
							VENDOR TOTAL:	186.40
2301700 WM CORPORATE SERVICES, INC								
L	08/12/24	01	LIB JUL SERVICE	999-99-00-00-1000			09/11/24	145.86
				HOLDING ACCOUNT				
							INVOICE TOTAL:	86
							VENDOR TOTAL:	86
							TOTAL ALL INVOICES:	54,125.26



CITY OF GRAND RAPIDS  
 GRAND RAPIDS AREA LIBRARY REVENUE & EXPENDITURES  
 YEAR TO DATE THROUGH **AUGUST 31, 2024**

Item 3.

Account Number	Account Description	2024 Budget	Year to Date	Percent of Budget
211-00-31-00-0100	CURRENT	\$ 765,835	\$ 406,224	53%
211-00-31-00-0200	DELINQUENT	-	840	0%
211-00-31-00-4055	FISCAL DISPARITIES	59,293	59,293	100%
211-00-33-00-6300	LIBRARY CONTRACTS	128,000	83,440	65%
211-00-34-00-7960	ALS CROSS-OVERS	5,281	8,045	152%
211-00-34-00-7970	PHOTO COPIES	2,000	2,832	142%
211-00-34-00-7975	INTERNET	2,000	1,016	51%
211-00-34-00-7980	LIBRARY FEES-PROCTORING	100	75	75%
211-00-34-00-7982	PASSPORT PROCESSING FEE	18,200	24,080	132%
211-00-34-00-7990	FAX MACHINE USE	500	460	92%
211-00-35-00-1030	LIBRARY FINES	-	10	0%
211-00-37-00-2310	DONATIONS	1,500	10,066	671%
211-00-37-00-2365	ENDOWMENT FUND INCOME	1,300	1,466	113%
211-00-37-00-2367	GRAND RAPIDS LIBRARY FOUNDATION	-	27,801	0%
211-00-37-00-2450	MISCELLANEOUS	-	1,292	0%
211-00-37-00-5100	INVESTMENT INCOME	3,000	2,206	74%
		987,009	629,147	64%
211-00-39-00-5500	FUND BALANCE USAGE	-	-	0%
211-00-75-00-7200	OPERATING TRANSFER OUT	-	-	0%
211-00-75-10-1010	SALARY-FULL TIME	415,796	267,934	64%
211-00-75-10-1030	SALARY-PARTTIME	91,955	67,876	74%
211-00-75-10-1050	CONTRACTED SERVICES	8,510	2,224	26%
211-00-75-10-1210	PERA	37,816	24,641	65%
211-00-75-10-1220	FICA	31,481	20,429	65%
211-00-75-10-1250	MEDICARE	7,362	4,778	65%
211-00-75-10-1310	HEALTH INSURANCE	122,265	79,776	65%
211-00-75-10-1330	LIFE INSURANCE	232	157	68%
211-00-75-10-1347	VISION INSURANCE	-	1	0%
211-00-75-10-1510	WORKERS COMPENSATION	3,032	1,587	52%
211-00-75-20-2010	OFFICE SUPPLIES	8,000	3,690	46%
211-00-75-20-2020	COPY SUPPLIES	1,500	381	25%
211-00-75-20-2030	PRINTING/BINDING	1,000	126	13%
211-00-75-20-2060	COMPUTER SUPPLIES	3,000	2,479	83%
211-00-75-20-2070	COMPUTER INVENTORY	2,500	3,807	152%
211-00-75-20-2075	ASSETS BETWEEN \$700-\$4999	10,000	12,840	128%
211-00-75-20-2090	INVENTORIAL SUPPLIES	1,000	318	32%
211-00-75-20-2095	PRGM SUP & MATERIALS	1,000	4,624	462%
211-00-75-20-2100	OPERATING SUPPLIES	2,000	3,193	160%
211-00-75-20-2110	BOOKS	39,000	33,586	86%
211-00-75-20-2120	AUDIO/VISUAL	9,000	8,277	92%
211-00-75-20-2130	NEWSPAPERS	2,000	1,802	90%
211-00-75-20-2140	PERIODICALS	7,500	30	0%
211-00-75-20-2150	MAINTENANCE TOOLS/SUPPLIES	3,000	2,699	90%
211-00-75-30-3000	PROFESSIONAL SERVICES	500	-	0%
211-00-75-30-3010	ACCOUNTING SERVICES	1,500	1,278	85%
211-00-75-30-3070	LAUNDRY	1,000	545	55%
211-00-75-30-3090	JANITORIAL SERVICES	20,960	13,973	67%
211-00-75-30-3100	OTHER CONTRACTED SERVICES	12,000	5,445	45%
211-00-75-30-3210	TELEPHONE	6,000	2,924	49%
211-00-75-30-3220	POSTAGE/FREIGHT	3,500	2,453	70%
211-00-75-30-3230	SEMINAR/MEETINGS/SCHOOL	16,000	7,343	46%
211-00-75-30-3260	COMMUNITY ED PROMOTION	-	227	0%
211-00-75-30-3300	PROFESSIONAL SERV-COLLECTIONS	2,000	850	43%
211-00-75-30-3310	AUTO MILEAGE/TRAVEL	-	245	0%

CITY OF GRAND RAPIDS  
 GRAND RAPIDS AREA LIBRARY REVENUE & EXPENDITURES  
 YEAR TO DATE THROUGH **AUGUST 31, 2024**

Item 3.

Account Number	Account Description	2024 Budget	Year to Date	Percent of Budget
211-00-75-30-3510	PUBLISHING & ADVERTISING	600	-	0%
211-00-75-30-3610	GENERAL INSURANCE	22,000	17,472	79%
211-00-75-30-3810	ELECTRICITY	35,000	19,415	55%
211-00-75-30-3840	GARBAGE REMOVAL	2,000	1,576	79%
211-00-75-30-3860	HEAT-NATURAL GAS	8,000	994	12%
211-00-75-30-4000	MAINTENANCE CONTRACTS	9,500	3,947	42%
211-00-75-30-4010	BUILDING MAINT/REPAIRS	15,000	4,928	33%
211-00-75-30-4015	GROUNDS MAINTENANCE	1,000	1,907	191%
211-00-75-30-4020	COMPUTER MAINT/REPAIR	9,000	3,318	37%
211-00-75-30-4030	ONLINE SERVICES	3,000	1,871	62%
211-00-75-30-4070	GENERAL EQUIP MAINT/REPAIR	8,000	5,819	73%
211-00-75-30-4100	EQUIPMENT LEASES	1,500	969	65%
211-00-75-30-4330	DUES & SUBSCRIPTIONS	-	240	0%
	<b>TOTAL EXPENDITURES</b>	<b>987,009</b>	<b>644,994</b>	<b>65%</b>
	<b>SURPLUS REVENUES/(EXPENDITURES)</b>	<b>-</b>	<b>(15,847)</b>	

**CITY OF GRAND RAPIDS**  
**GRAND RAPIDS AREA LIBRARY**  
**SCHEDULE OF CHANGES IN REVENUE, EXPENDITURES, AND FUND BALANCE**  
**FOR THE EIGHT MONTHS ENDING AUGUST 31, 2024**  
*With Comparative Totals for August 31, 2023*

	2023 Actual	2024 Actual	2024 Budget	Percent of Budget
<b>Fund Balance 1/1/XX:</b>				
Cash Flow	456,479	490,352	490,352	
Compensated Absences	44,648	-	-	
Emergency/unanticipated Expenditures	64,796	69,091	69,091	
Major Equipment Replacement	135,725	215,796	215,796	
<b>TOTAL FUND BALANCE 1/1/XX</b>	701,648	775,239	775,239	
<b>Revenues:</b>				
Taxes	418,112	466,357	825,128	57%
Intergovernmental	82,720	83,440	128,000	65%
Charges for Services	40,153	36,507	28,081	130%
Fines & Forfeits	86	10	-	0%
GR Library Foundation	15,422	27,801	-	0%
Miscellaneous	20,134	15,031	5,800	259%
Other Sources-Operating Transfer	4,452	-	-	#DIV/0!
Other Sources-Fund Balance Usage	-	-	-	0%
<b>TOTAL REVENUES</b>	581,080	629,147	987,009	64%
<b>Expenditures:</b>				
Personnel	434,395	469,403	718,449	65%
Supplies/Materials	67,289	77,851	90,500	86%
Other Services/Charges	99,470	97,740	178,060	55%
<b>TOTAL EXPENDITURES</b>	601,153	644,994	987,009	65%
<b>OPERATING SURPLUS (DEFICIT)</b>	(20,073)	(15,847)	-	
Gr Rapids Library Foundation Captl Grant	-	-	-	0%
Capital Outlay	7,898	-	-	0%
<b>Fund Balance 8/31/XX</b>				
Cash Flow	428,508	474,506	490,352	
Compensated Absences	44,648	-	-	
Emergency/unanticipated Expenditures	64,796	69,091	69,091	
Major Equipment Replacement	135,725	215,796	215,796	
<b>TOTAL FUND BALANCE 8/31/XX</b>	<u>\$ 673,677</u>	<u>\$. 759,393</u>	<u>\$ 775,239</u>	

The Grand Rapids Public Library Endowment Fund of Minnesota Foundation has a balance of \$38,045 as of 7/31/24. This endowment is not available for current operations.

Accumulated Energy Rebates

\$4,533

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CITY OF GRAND RAPIDS  
DETAILED REVENUE & EXPENSE REPORT  
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES  
FOR 8 PERIODS ENDING AUGUST 31, 2024

PAGE: 1  
F-YR: 24

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
<b>REVENUES</b>							
<b>TAXES</b>							
211-00-31-00-0100	CURRENT	0.00	765,835.00	406,224.36	0.00	359,610.64	53
211-00-31-00-0200	DELINQUENT	0.00	0.00	839.66	0.00	(839.66)	100
211-00-31-00-4055	FISCAL DISPARITIES	0.00	59,293.00	59,293.01	0.00	(0.01)	100
<b>TOTAL</b>		<b>0.00</b>	<b>825,128.00</b>	<b>466,357.03</b>	<b>0.00</b>	<b>358,770.97</b>	<b>57</b>
<b>TOTAL TAXES</b>		<b>0.00</b>	<b>825,128.00</b>	<b>466,357.03</b>	<b>0.00</b>	<b>358,770.97</b>	<b>57</b>
<b>INTERGOVERNMENTAL</b>							
211-00-33-00-4060	SUPPLEMENTAL AID	0.00	0.00	0.00	0.00	0.00	0
211-00-33-00-4250	STATE OF MINNESOTA	0.00	0.00	0.00	0.00	0.00	0
211-00-33-00-6300	LIBRARY CONTRACTS	0.00	128,000.00	83,440.36	0.00	44,559.64	65
211-00-33-00-6310	ALS REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0
<b>TOTAL</b>		<b>0.00</b>	<b>128,000.00</b>	<b>83,440.36</b>	<b>0.00</b>	<b>44,559.64</b>	<b>65</b>
<b>TOTAL INTERGOVERNMENTAL</b>		<b>0.00</b>	<b>128,000.00</b>	<b>83,440.36</b>	<b>0.00</b>	<b>44,559.64</b>	<b>65</b>
<b>CHARGES FOR SERVICES</b>							
211-00-34-00-7960	ALS CROSS-OVERS	0.00	5,281.00	8,045.00	0.00	(2,764.00)	152
211-00-34-00-7970	PHOTO COPIES	450.83	2,000.00	2,831.50	0.00	(831.50)	142
211-00-34-00-7975	INTERNET	79.89	2,000.00	1,015.64	0.00	984.36	51
211-00-34-00-7980	LIBRARY FEES-PROCTORING	0.00	100.00	75.25	0.00	24.75	75
211-00-34-00-7982	PASSPORT PROCESSING FEE	3,290.00	18,200.00	24,080.00	0.00	(5,880.00)	132
211-00-34-00-7985	POSTAGE REIMBURSEMENTS-TESTS	0.00	0.00	0.00	0.00	0.00	0
211-00-34-00-7990	FAX MACHINE USE	48.46	500.00	460.03	0.00	39.97	92
<b>TOTAL</b>		<b>3,869.18</b>	<b>28,081.00</b>	<b>36,507.42</b>	<b>0.00</b>	<b>(8,426.42)</b>	<b>130</b>
<b>TOTAL CHARGES FOR SERVICES</b>		<b>3,869.18</b>	<b>28,081.00</b>	<b>36,507.42</b>	<b>0.00</b>	<b>(8,426.42)</b>	<b>130</b>
<b>FINES &amp; FORFEITS</b>							
211-00-35-00-1030	LIBRARY FINES	0.00	0.00	10.00	0.00	(10.00)	100
<b>TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>0.00</b>	<b>(10.00)</b>	<b>100</b>

DATE: 09/05/2024  
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CITY OF GRAND RAPIDS  
DETAILED REVENUE & EXPENSE REPORT  
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES  
FOR 8 PERIODS ENDING AUGUST 31, 2024

PAGE: 2  
F-YR: 24

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
TOTAL FINES & FORFEITS		0.00	0.00	10.00	0.00	(10.00)	100
MISCELLANEOUS REVENUE							
211-00-37-00-2310	DONATIONS	0.00	1,500.00	10,066.10	0.00	(8,566.10)	671
211-00-37-00-2365	ENDOWMENT FUND INCOME	0.00	1,300.00	1,466.42	0.00	(166.42)	113
211-00-37-00-2367	GRAND RAPIDS LIBRARY FOUNDATIN	4,670.66	0.00	27,801.34	0.00	(27,801.34)	100
211-00-37-00-2368	DONATIONS-ADA PROJECT	0.00	0.00	0.00	0.00	0.00	0
211-00-37-00-2375	MEETING ROOM RECEIPTS	0.00	0.00	0.00	0.00	0.00	0
211-00-37-00-2420	BLANDIN GRANTS	0.00	0.00	0.00	0.00	0.00	0
211-00-37-00-2421	MIRC GRANT	0.00	0.00	0.00	0.00	0.00	0
211-00-37-00-2450	MISCELLANEOUS	218.68	0.00	1,292.05	0.00	(1,292.05)	100
211-00-37-00-2455	ENERGY REBATES	0.00	0.00	0.00	0.00	0.00	0
211-00-37-00-2460	BOARD FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0
211-00-37-00-5100	INVESTMENT INCOME	0.00	3,000.00	2,206.48	0.00	793.52	74
211-00-37-00-5105	NET +/- FAIR VALUE-INVSTMT	0.00	0.00	0.00	0.00	0.00	0
TOTAL		4,889.34	5,800.00	42,832.39	0.00	(37,032.39)	738
TOTAL MISCELLANEOUS REVENUE		4,889.34	5,800.00	42,832.39	0.00	(37,032.39)	738
OTHER SOURCES							
211-00-39-00-4620	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00	0
211-00-39-00-5010	SALES OF GENL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0
211-00-39-00-5030	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00	0
211-00-39-00-5500	FUND BALANCE USAGE	0.00	0.00	0.00	0.00	0.00	0
TOTAL		0.00	0.00	0.00	0.00	0.00	0
TOTAL OTHER SOURCES		0.00	0.00	0.00	0.00	0.00	0
TOTAL REVENUES:		8,758.52	987,009.00	629,147.20	0.00	357,861.80	64

EXPENSES  
GENERAL ADMINISTRATION

211-00-75-00-7200	OPERATING TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0
TOTAL		0.00	0.00	0.00	0.00	0.00	0

DATE: 09/05/2024  
TIME: 08:25:11  
ID: GL470004.WOW

CITY OF GRAND RAPIDS  
DETAILED REVENUE & EXPENSE REPORT  
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES  
FOR 8 PERIODS ENDING AUGUST 31, 2024

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
<b>EXPENSES</b>							
<b>GENERAL ADMINISTRATION</b>							
<b>PERSONNEL</b>							
211-00-75-10-1010	SALARY-FULL TIME	31,799.66	415,796.00	267,933.90	0.00	147,862.10	64
211-00-75-10-1020	SALARY-FULLTIME/OVERTIME	0.00	0.00	0.00	0.00	0.00	0
211-00-75-10-1030	SALARY-PARTTIME	7,964.60	91,955.00	67,875.72	0.00	24,079.28	74
211-00-75-10-1040	SALARY-PARTTIME/OVERTIME	0.00	0.00	0.00	0.00	0.00	0
211-00-75-10-1050	CONTRACTED SERVICES	137.70	8,510.00	2,223.68	0.00	6,286.32	26
211-00-75-10-1210	PERA	2,982.33	37,816.00	24,641.29	0.00	13,174.71	65
211-00-75-10-1220	FICA	2,440.21	31,481.00	20,429.10	0.00	11,051.90	65
211-00-75-10-1250	MEDICARE	570.69	7,362.00	4,777.69	0.00	2,584.31	65
211-00-75-10-1310	HEALTH INSURANCE	10,092.00	122,265.00	79,776.00	0.00	42,489.00	65
211-00-75-10-1330	LIFE INSURANCE	22.96	232.00	157.09	0.00	74.91	68
211-00-75-10-1347	VISION INSURANCE	0.52	0.00	0.97	0.00	(0.97)	100
211-00-75-10-1420	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0
211-00-75-10-1510	WORKERS COMPENSATION	201.06	3,032.00	1,587.48	0.00	1,444.52	52
<b>TOTAL PERSONNEL</b>		<b>56,211.73</b>	<b>718,449.00</b>	<b>469,402.92</b>	<b>0.00</b>	<b>249,046.08</b>	<b>65</b>
<b>SUPPLIES &amp; MATERIALS</b>							
211-00-75-20-2010	OFFICE SUPPLIES	509.70	8,000.00	3,689.64	0.00	4,310.36	46
211-00-75-20-2020	COPY SUPPLIES	287.94	1,500.00	381.26	0.00	1,118.74	25
211-00-75-20-2030	PRINTING/BINDING	0.00	1,000.00	125.94	0.00	874.06	13
211-00-75-20-2043	BINDINGS	0.00	0.00	0.00	0.00	0.00	0
211-00-75-20-2060	COMPUTER SUPPLIES	127.16	3,000.00	2,479.00	0.00	521.00	83
211-00-75-20-2070	COMPUTER INVENTORY	0.00	2,500.00	3,806.70	0.00	(1,306.70)	152
211-00-75-20-2075	ASSETS BETWEEN \$700-\$4999	0.00	10,000.00	12,839.58	0.00	(2,839.58)	128
211-00-75-20-2090	INVENTORIAL SUPPLIES	0.00	1,000.00	318.32	0.00	681.68	32
211-00-75-20-2095	PRGM SUP & MATERIALS	3,245.73	1,000.00	4,624.07	0.00	(3,624.07)	462
211-00-75-20-2100	OPERATING SUPPLIES	11.97	2,000.00	3,193.21	0.00	(1,193.21)	160
211-00-75-20-2110	BOOKS	1,963.31	39,000.00	33,586.17	39.97	5,373.86	86
211-00-75-20-2120	AUDIO/VISUAL	565.36	9,000.00	8,276.53	47.00	676.47	92
211-00-75-20-2130	NEWSPAPERS	0.00	2,000.00	1,802.25	0.00	197.75	90
211-00-75-20-2140	PERIODICALS	0.00	7,500.00	30.00	29.70	7,440.30	1
211-00-75-20-2150	MAINTENANCE TOOLS/SUPPLIES	219.93	3,000.00	2,698.70	0.00	301.30	90
211-00-75-20-2190	OTHER SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0
211-00-75-20-2210	EQUIPMENT PARTS	0.00	0.00	0.00	0.00	0.00	0

DATE: 09/05/2024  
TIME: 08:25:11  
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CITY OF GRAND RAPIDS  
DETAILED REVENUE & EXPENSE REPORT  
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES  
FOR 8 PERIODS ENDING AUGUST 31, 2024

PAGE: 4  
F-YR: 24

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
TOTAL SUPPLIES & MATERIALS		6,931.10	90,500.00	77,851.37	116.67	12,531.96	86
OTHER SERVICES & CHARGES							
211-00-75-30-3000	PROFESSIONAL SERVICES	0.00	500.00	0.00	0.00	500.00	0
211-00-75-30-3010	ACCOUNTING SERVICES	0.00	1,500.00	1,277.50	0.00	222.50	85
211-00-75-30-3040	LEGAL	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-3070	LAUNDRY	34.66	1,000.00	545.35	0.00	454.65	55
211-00-75-30-3090	JANITORIAL SERVICES	1,746.67	20,960.00	13,973.36	1,746.67	5,239.97	75
211-00-75-30-3100	OTHER CONTRACTED SERVICES	150.00	12,000.00	5,445.00	0.00	6,555.00	45
211-00-75-30-3210	TELEPHONE	284.31	6,000.00	2,923.59	323.88	2,752.53	54
211-00-75-30-3220	POSTAGE/FREIGHT	0.00	3,500.00	2,452.50	0.00	1,047.50	70
211-00-75-30-3230	SEMINAR/MEETINGS/SCHOOL	2,506.23	16,000.00	7,343.48	2,506.23	6,150.29	62
211-00-75-30-3255	STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-3260	COMMUNITY ED PROMOTION	0.00	0.00	227.00	0.00	(227.00)	100
211-00-75-30-3300	PROFESSIONAL SERV-COLLECTIONS	0.00	2,000.00	850.45	0.00	1,149.55	43
211-00-75-30-3310	AUTO MILEAGE/TRAVEL	0.00	0.00	245.22	0.00	(245.22)	100
211-00-75-30-3510	PUBLISHING & ADVERTISING	0.00	600.00	0.00	0.00	600.00	0
211-00-75-30-3610	GENERAL INSURANCE	2,184.00	22,000.00	17,472.00	0.00	4,528.00	79
211-00-75-30-3810	ELECTRICITY	0.00	35,000.00	19,415.12	0.00	15,584.88	55
211-00-75-30-3840	GARBAGE REMOVAL	0.00	2,000.00	1,576.03	0.00	423.97	79
211-00-75-30-3860	HEAT-NATURAL GAS	0.00	8,000.00	994.26	0.00	7,005.74	12
211-00-75-30-4000	MAINTENANCE CONTRACTS	0.00	9,500.00	3,946.54	0.00	5,553.46	42
211-00-75-30-4010	BUILDING MAINT/REPAIRS	240.00	15,000.00	4,928.19	0.00	10,071.81	33
211-00-75-30-4015	GROUNDS MAINTENANCE	0.00	1,000.00	1,907.46	0.00	(907.46)	191
211-00-75-30-4020	COMPUTER MAINT/REPAIR	0.00	9,000.00	3,317.89	0.00	5,682.11	37
211-00-75-30-4025	COMPUTER LEASES	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-4030	ONLINE SERVICES	0.00	3,000.00	1,871.08	0.00	1,128.92	62
211-00-75-30-4070	GENERAL EQUIP MAINT/REPAIR	5,818.72	8,000.00	5,818.72	0.00	2,181.28	73
211-00-75-30-4100	EQUIPMENT LEASES	124.21	1,500.00	968.85	0.00	531.15	65
211-00-75-30-4150	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-4200	DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-4300	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-4330	DUES & SUBCRIPTIONS	0.00	0.00	240.00	0.00	(240.00)	100
211-00-75-30-4900	TRANSFER TO RESERVE	0.00	0.00	0.00	0.00	0.00	0
TOTAL OTHER SERVICES & CHARGES		13,088.80	178,060.00	97,739.59	4,576.78	75,743.63	57

DATE: 09/05/2024  
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CITY OF GRAND RAPIDS  
 DETAILED REVENUE & EXPENSE REPORT  
 MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES  
 FOR 8 PERIODS ENDING AUGUST 31, 2024

PAGE: 5  
 F-YR: 24

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
EXPENSES							
GENERAL ADMINISTRATION							
CAPITAL OUTLAY							
211-00-75-50-5500	EQPT/MACH/FURN/FIX	0.00	0.00	0.00	0.00	0.00	0
211-00-75-50-5900	BUILDING/BLDG IMPROV	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 GENERAL ADMINISTRATION		76,231.63	987,009.00	644,993.88	4,693.45	337,321.67	66
TOTAL EXPENSES:		76,231.63	987,009.00	644,993.88	4,693.45	337,321.67	66
TOTAL FUND REVENUES		8,758.52	987,009.00	629,147.20	0.00	357,861.80	64
TOTAL FUND EXPENSES		76,231.63	987,009.00	644,993.88	4,693.45	337,321.67	66
FUND SURPLUS (DEFICIT)		(67,473.11)	0.00	(15,846.68)			
TOTAL ALL FUND REVENUES		8,758.52	987,009.00	629,147.20	0.00	357,861.80	64
TOTAL ALL FUND EXPENSES		76,231.63	987,009.00	644,993.88	4,693.45	337,321.67	66
ALL FUND SURPLUS (DEFICIT)		(67,473.11)	0.00	(15,846.68)			



FUND: PUBLIC LIBRARY  
 FOR 8 PERIODS ENDING AUGUST 31, 2024

ACCOUNT #	DESCRIPTION	BALANCE 01/01/24	NET DEBITS	NET CREDITS	BALANCE 08/31/24
<b>ASSETS</b>					
211-00-00-00-0100	DUE FROM OTHER FUNDS	0.00	0.00	0.00	0.00
211-00-00-00-0110	DUE TO OTHER FUNDS	0.00	393,496.36	393,496.36	0.00
211-00-00-00-1010	CASH	767,313.44	631,914.97	668,878.27	730,350.14
211-00-00-00-1019	PETTY CASH FUND	20.00	0.00	0.00	20.00
211-00-00-00-1020	CHANGE FUND	70.00	0.00	0.00	70.00
211-00-00-00-1041	UNREALIZED FAIR VALUE-INVSTMT	(16,583.06)	0.00	0.00	(16,583.06)
211-00-00-00-1050	TAXES RECEIVABLE-CURRENT	0.00	0.00	0.00	0.00
211-00-00-00-1070	TAXES RECEIVABLE-DELINQUENT	30,642.00	0.00	0.00	30,642.00
211-00-00-00-1150	ACCOUNTS RECEIVABLE	1,500.00	0.00	1,500.00	0.00
211-00-00-00-1310	DUE FROM OTHER FUNDS	0.00	0.00	0.00	0.00
211-00-00-00-1313	DUE FROM ALS	0.00	0.00	0.00	0.00
211-00-00-00-1314	GR AREA LIB FND ENDOWMENT	0.00	0.00	0.00	0.00
211-00-00-00-1315	DUE FROM ST PAUL & MN COM FDN	37,612.94	0.00	0.00	37,612.94
211-00-00-00-1320	DUE FROM OTHER GOVERNMENTS	0.00	0.00	0.00	0.00
211-00-00-00-1321	DUE FROM US GOV'T	0.00	0.00	0.00	0.00
211-00-00-00-1550	PREPAID ITEMS	4,175.79	2,426.17	4,175.79	2,426.17
211-00-00-00-1551	PREPAID INSURANCE	9,612.00	54,820.67	54,896.48	9,536.19
211-00-00-00-1620	BUILDINGS	0.00	0.00	0.00	0.00
211-00-00-00-1621	ACCUMULATED DEPRECIATION	0.00	0.00	0.00	0.00
211-00-00-00-1630	IMPROVEMENTS	0.00	0.00	0.00	0.00
211-00-00-00-1800	ENCUMBRANCES	0.00	36,144.15	31,538.59	4,605.56
<b>TOTAL</b>		<b>834,363.11</b>	<b>1,118,802.32</b>	<b>1,154,485.49</b>	<b>798,679.94</b>
<b>TOTAL ASSETS</b>		<b>834,363.11</b>	<b>1,118,802.32</b>	<b>1,154,485.49</b>	<b>798,679.94</b>
<b>LIABILITIES AND FUND EQUITY</b>					
<b>LIABILITIES</b>					
211-00-00-00-2020	ACCOUNTS PAYABLE	17,583.14	695,804.03	682,193.84	3,972.95
211-00-00-00-2030	SALES TAX PAYABLE	0.00	400.56	467.36	66.80
211-00-00-00-2060	CONTRACTS PAYABLE	0.00	0.00	0.00	0.00
211-00-00-00-2070	DUE TO OTHER FUNDS	0.00	0.00	0.00	0.00
211-00-00-00-2080	DUE TO OTHER GOVERNMENTS	0.00	0.00	0.00	0.00
211-00-00-00-2120	DUE TO COMPONENT UNIT-PUC	0.00	0.00	0.00	0.00
211-00-00-00-2170	ACCRUED WAGES PAYABLE	10,898.66	10,898.66	0.00	0.00
211-00-00-00-2200	DEFERRED REVENUES-TAXES	30,642.00	0.00	0.00	30,642.00
211-00-00-00-2220	DEFERRED REVENUES	0.00	0.00	0.00	0.00
<b>TOTAL</b>		<b>59,123.80</b>	<b>707,103.25</b>	<b>682,661.20</b>	<b>34,675.75</b>

DATE: 09/05/2024  
 TIME: 08:32:29  
 ID: GL450000.WOW

CITY OF GRAND RAPIDS  
 DETAILED BALANCE SHEET

FUND: PUBLIC LIBRARY  
 FOR 8 PERIODS ENDING AUGUST 31, 2024

ACCOUNT #	DESCRIPTION	BALANCE 01/01/24	NET DEBITS	NET CREDITS	BALANCE 08/31/24
<hr/>					
TOTAL LIABILITIES		59,123.80	707,103.25	682,661.20	34,681.75
FUND EQUITY					
211-00-00-00-2530	FUND BALANCE-UNRESV & UNDESG	775,239.31	0.00	0.00	775,239.31
211-00-00-00-2950	RESERVE FOR ENCUMBRANCE	0.00	31,538.59	36,144.15	4,605.56
<hr/>					
TOTAL		775,239.31	31,538.59	36,144.15	779,844.87
	FUND SURPLUS (DEFICIT)	0.00	15,846.68	0.00	(15,846.68)
<hr/>					
TOTAL FUND EQUITY		775,239.31	47,385.27	36,144.15	763,998.19
<hr/>					
TOTAL LIABILITIES AND FUND EQUITY		834,363.11	754,488.52	718,805.35	798,679.94
<hr/>					

RESOLUTION NO. 2024-9  
A RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota State Statutes 465.03, states that cities may accept gifts of real or personal property, including money, and use them in accordance with the terms the donor prescribes, and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members,

NOW THEREFORE, BE IT RESOLVED, that the Library Board of the City of Grand Rapids, Itasca County, Minnesota, accepts the listed donations and terms of the donors as follows:

**Grand Rapids Area Library Foundation - \$4670.66**

**Amazon \$1,224.47 Children's Program Supplies**

**Cengage \$48.78 Large Print materials**

**Kona Ice \$2,388.00 for 500+ servings at Summer Celebration**

**Midwest Tape \$1,009.41 DVDs purchased in memory of Bruce Robinson**

Adopted this 11th day of September 2024

---

Cyndy Martin, President

---

Deb Kee, Secretary



August 30, 2024

Isabella Pratto  
2004 Oak St.  
Grand Rapids, MN 55744

Dear Ms. Pratto:

I am pleased that you will be leading a series of monthly Lego programs developed for school-age children. These programs will be held 9/16/2024, 10/21/2024, 11/18/2024, and 12/16/2024.

The Library will pay you \$50 for each program. This fee will include your prep time, as well as set-up, programming, and clean-up time. Payments will be made monthly, after the programs are completed. If these arrangements are agreeable, please sign below, and return this contract to the library.

My e-mail is: wrichter@grandrapidsmn.gov. Don't hesitate to contact me if you have questions or concerns about the arrangements for your programs.

Sincerely,

Will Richter  
Library Director

These terms are acceptable:

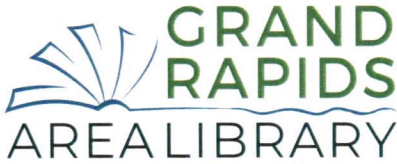
Isabella Pratto  
Signature

9/4/24  
Date

Approved for the Board of Directors:

\_\_\_\_\_

\_\_\_\_\_



August 30, 2024

Madelyn Pratto  
2004 Oak St.  
Grand Rapids, MN 55744

Dear Ms. Pratto:

I am pleased that you will be leading a series of monthly Lego programs developed for school-age children. These programs will be held 9/16/2024, 10/21/2024, 11/18/2024, and 12/16/2024.

The Library will pay you \$50 for each program. This fee will include your prep time, as well as set-up, programming, and clean-up time. Payments will be made monthly, after the programs are completed. If these arrangements are agreeable, please sign below, and return this contract to the library.

My e-mail is: wrichter@grandrapidsmn.gov. Don't hesitate to contact me if you have questions or concerns about the arrangements for your programs.

Sincerely,

Will Richter  
Library Director

These terms are acceptable:

Madelyn Pratto  
Signature

9/4/24  
Date

Approved for the Board of Directors:

\_\_\_\_\_

\_\_\_\_\_

## Will Richter

---

**From:** Mollie Stanford <mollie.stanford@alslib.info>  
**Sent:** Wednesday, August 14, 2024 10:26 AM  
**To:** Will Richter  
**Subject:** 2025 MOE Certification -- Grand Rapids Area Library  
**Attachments:** 2025 MOE Certification - Grand Rapids.pdf

Greetings, Will!

Around this time each year, our colleagues from State Library Services/Minnesota Department of Education notify every Minnesota county and every Minnesota city that operates a public library with the minimum amount they are required to provide for library service in the coming year (in this case, 2025).

These letters used to have much greater significance as those minimum amounts frequently changed as a result of just how much the city or county provided in the preceding two years. Over ten years ago, the Minnesota Legislature saw fit to essentially freeze the amounts for all of the jurisdictions. Since the Legislature enacted that freeze, the amount on each year's letter is the same as the year before. It will remain the same for future years until the Legislature un-freezes the amounts. A number of cities and counties across the state fund their respective libraries at amounts above what appears on their letter, however there are still some that fund at the minimum amount.

As the letters are being sent directly to city clerks and/or city administrators, I want to make sure you have a copy for your records as well. Please let me know if you have any questions or concerns!

Best,  
Mollie

Mollie M. Stanford, MLIS (she/her)  
 Executive Director  
 Arrowhead Library System  
 5528 Emerald Avenue, Mountain Iron, MN 55768  
 (218) 741-3840

\*My work day may look different than your work day. Please do not feel obligated to respond outside of your normal working hours.

----- Forwarded message -----

**From:** **De Vera, Emma (She/Her/Hers) (MDE)** <emma.devera@state.mn.us>  
**Date:** Tue, Aug 13, 2024 at 4:29 PM  
**Subject:** 2025 MOE Certification  
**To:** [kjohnson@ci.grand-rapids.mn.us](mailto:kjohnson@ci.grand-rapids.mn.us) <[kjohnson@ci.grand-rapids.mn.us](mailto:kjohnson@ci.grand-rapids.mn.us)>, [mollie.stanford@alslib.info](mailto:mollie.stanford@alslib.info) <[mollie.stanford@alslib.info](mailto:mollie.stanford@alslib.info)>

Hello,

Attached is your city's 2025 state-certified maintenance of effort amount. Please note that this amount is not reflective of the actual cost of maintaining your local library or libraries. Please contact me if you have further questions.

Thank you,

**Emma De Vera (she/her)**

State Library Programs Specialist

651-582-8702 | [emma.devera@state.mn.us](mailto:emma.devera@state.mn.us)

**Minnesota Department of Education**

400 NE Stinson Blvd., Minneapolis, MN 55413

[education.mn.gov](http://education.mn.gov)





August 13, 2024

Dear Minnesota City Clerks,

Thank you for your commitment to ensuring your city's residents have access to public library services. The attached documentation provides your city's state-certified level of library support for 2025. Minnesota Statutes, sections [134.34](#) and [275.761](#) establish the amount at 90% of the state-certified level of support set in 2011.

Please be advised that should a city fall below its state-certified level of library support, Minnesota Statutes, section 134.34, subdivision 4 requires removal of the city from State Library Services' funding formulas. This would greatly reduce the breadth and depth of library services available to the city's residents.

Thank you again for your continued support of Minnesota's libraries. Together, we can ensure that all Minnesota residents benefit from quality library services.

Sincerely,

A handwritten signature in black ink that reads 'Emma De Vera'.

Emma De Vera  
State Library Program Specialist





**August 2024**

## **CERTIFICATION OF MINIMUM LOCAL SUPPORT REQUIREMENT: 2025**

This is to certify the 2025 minimum level of financial support to be provided for operating expenses for public library services and participation in the regional public library system programs pursuant to *Minnesota Statutes*, Chapter 134.34 for the city of:

### **Grand Rapids**

The state-certified level of library support for 2025 is: **\$391,618**

This amount represents the equivalent of 90% of the official 2011 state-certified level of library support.



August 13, 2024

Dear Minnesota County Administrators,

Thank you for your commitment to ensuring your county's residents have access to public library services. The attached documentation provides your county's state-certified level of library support for 2025. Minnesota Statutes, sections [134.34](#) and [275.761](#) establish the amount at 90% of the state-certified level of support set in 2011.

Please be advised that should a county fall below its state-certified level of library support, Minnesota Statutes, section 134.34, subdivision 4 requires removal of the county from State Library Services' funding formulas. This would greatly reduce the breadth and depth of library services available to the county's residents.

Thank you again for your continued support of Minnesota's libraries. Together, we can ensure that all Minnesota residents benefit from quality library services.

Sincerely,

A handwritten signature in cursive script that reads 'Emma De Vera'.

Emma De Vera  
State Library Program Specialist



**August 2024**

## **CERTIFICATION OF MINIMUM LOCAL SUPPORT REQUIREMENT: 2025**

This is to certify the 2025 minimum level of financial support to be provided for operating expenses for public library services and participation in the regional public library system programs pursuant to *Minnesota Statutes*, Chapter 134.34 for:

### **Itasca County**

The state-certified level of library support for 2025 is: **\$342,709**

This amount represents the equivalent of 90% of the official 2011 state-certified level of library support. The property in those portions of the county excluded for the purpose of determining the library levy and providing the minimum amount is as follows:

**Bovey**

**Calumet**

**Coleraine**

**Grand Rapids**

**Keewatin**

**Marble**

(4) evidence that at least ten percent of the organization's operating revenue comes from sources other than the United States Department of Agriculture child nutrition program and that the organization has additional funds or a performance bond available to cover at least one month of reimbursement claims.

**EFFECTIVE DATE.** This section is effective the day following final enactment.

**Sec. 2. [134.51] ACCESS TO LIBRARY MATERIALS AND RIGHTS PROTECTED.**

**Subdivision 1. Book banning prohibited.** A public library must not ban, remove, or otherwise restrict access to a book or other material based solely on its viewpoint or the messages, ideas, or opinions it conveys.

**Subd. 2. Definitions.** (a) For purposes of this section, the terms defined in this subdivision have the meanings given.

(b) "Public library" means:

(1) a library that provides free access to all residents of a city or county, receives at least half of its financial support from public funds, and is organized under the provisions of this chapter, except that a library under this clause does not include libraries such as law, medical, or other libraries organized to serve a special group of persons and not the general public;

(2) a library jointly operated by a city and a school district under section 134.195;

(3) a school district or charter school library or media center under section 124D.991, including libraries operated by an intermediate school district or cooperative unit under section 123A.24, subdivision 2; or

(4) a public higher education institution library.

(c) "Governing body" means a group of persons that oversee the operations, budget, policies, and other administrative responsibilities of a regional public library system under section 134.20, subdivision 2; a multicounty, multitype library system under section 134.351, subdivision 4; a combination library under section 134.195, subdivision 7; a school library under section 124D.991, including libraries operated by an intermediate school district or cooperative unit under section 123A.24, subdivision 2; or any other public library under section 134.001, subdivision 2.

**Subd. 3. Limitations.** (a) Nothing in this section limits a public library's authority to decline to purchase, lend, or shelve or to remove or restrict access to books or other materials legitimately based upon:

(1) practical reasons, including but not limited to shelf space limitations, rare or antiquarian status, damage, or obsolescence;

(2) legitimate pedagogical concerns, including but not limited to the appropriateness of potentially sensitive topics for the library's intended audience, the selection of books and materials for a curated collection, or the likelihood of causing a material and substantial disruption of the work and discipline of the school; or

(3) compliance with state or federal law.

(b) Nothing in this section impairs or limits the rights of a parent, guardian, or an adult student under section 120B.20.

**Subd. 4. Collection management.** A governing body of a public library or any other public body with personnel authority for a public library may not discriminate against or discipline an employee for complying with this section.

**Subd. 5. Library materials policy.** (a) A governing body of a public library must adopt a policy that establishes procedures for selection of, challenges to, and reconsideration of library materials in accordance with this section.

(b) The policy must not impair or limit the rights of a parent, guardian, or adult student under section 120B.20.

(c) The policy must establish that the procedures for selection and reconsideration will be administered by:

(1) a licensed library media specialist under Minnesota Rules, part 8710.4550;

(2) an individual with a master's degree in library science or library and information science; or

(3) a professional librarian or a person trained in library collection management.

(d) Upon the completion of a content challenge or reconsideration process in accordance with the governing body's adopted policy, the governing body must submit a report of the challenge to the commissioner of education that includes:

(1) the title, author, and other relevant identifying information about the material being challenged;

(2) the date, time, and location of any public hearing held on the challenge in question, including minutes or transcripts;

(3) the result of the challenge or reconsideration request; and

(4) accurate and timely information on who from the governing body the Department of Education may contact with questions or follow-up.

**Sec. 3. METROPOLITAN LIBRARY SERVICE AGENCY.**

(a) Notwithstanding Minnesota Rules, part 3530.1000, item A, between April 1, 2024, and June 30, 2027, the Metropolitan Library Service Agency may employ an executive director who has not received a master's degree in library science if the job posting for the position listed a master's degree in library science as a preferred qualification.

(b) The Metropolitan Library Service Agency may not terminate an executive director who begins employment between April 1, 2024, and June 30, 2027, on the sole basis that the executive director has not received a master's degree in library science.

**EFFECTIVE DATE.** This section is effective the day following final enactment.

## ARTICLE 8

### HEALTH AND SAFETY

Section 1. Minnesota Statutes 2022, section 120A.22, subdivision 12, is amended to read:

Subd. 12. **Legitimate exemptions.** (a) A parent, guardian, or other person having control of a child may apply to a school district to have the child excused from attendance for the whole or any part of the time school is in session during any school year. Application may be made to any member of the board, a truant officer, a principal, or the superintendent. The school district may state in its school attendance policy that it may ask the student's parent or legal guardian to verify in writing the reason for the child's absence from school. A note from a physician or a licensed mental health professional stating that the child cannot attend school is a valid excuse. The board of the district in which the child resides may approve the application upon the following being demonstrated to the satisfaction of that board:

(1) that the child's physical or mental health is such as to prevent attendance at school or application to study for the period required, which includes:

(i) child illness, medical, dental, orthodontic, or counseling appointments, including appointments conducted through telehealth;

(ii) family emergencies;

(iii) the death or serious illness or funeral of an immediate family member;

(iv) active duty in any military branch of the United States;

(v) the child has a condition that requires ongoing treatment for a mental health diagnosis; or

(vi) other exemptions included in the district's school attendance policy;

(2) that the child has already completed state and district standards required for graduation from high school; or

(3) that it is the wish of the parent, guardian, or other person having control of the child; that the child attend, for a period or periods not exceeding in the aggregate three hours in any week, instruction conducted by a Tribal spiritual or cultural advisor, or a school for religious instruction conducted and maintained by some a church, or association of churches, or any Sunday school association incorporated under the laws of this state, or any auxiliary thereof. This ~~school for religious~~ instruction must be conducted and maintained in a place other than a public school building, and it must not, in whole or in part, be conducted and maintained at public expense. ~~However,~~ A child may be absent from school on ~~such days as that~~ the child attends upon instruction according to ~~the ordinances of some church this clause.~~

(b) Notwithstanding subdivision 6, paragraph (a), a parent may withdraw a child from an all-day, every day kindergarten program and put their child in a half-day program, if offered, or an alternate-day program without being truant. A school board must excuse a kindergarten child from a part of a school day at the request of the child's parent.

**EFFECTIVE DATE.** This section is effective for the 2024-2025 school year and later.

Sec. 2. Minnesota Statutes 2022, section 120B.21, is amended to read:

#### 120B.21 MENTAL HEALTH EDUCATION.

(a) School districts and charter schools are encouraged to provide mental health instruction for students in grades 4 through 12 aligned with local health standards and integrated into existing programs, curriculum, or the general school environment of a district or charter school. The commissioner, in consultation with the commissioner of human services, commissioner of health, and mental health organizations, must, by July 1, 2020, and July 1 of each even-numbered year thereafter, provide districts and charter schools with resources gathered by Minnesota mental health advocates, including:

(1) age-appropriate model learning activities for grades 4 through 12 that encompass the mental health components of the National Health Education Standards and the benchmarks developed by the department's quality teaching network in health and best practices in mental health education; and

(2) a directory of resources for planning and implementing age-appropriate mental health curriculum and instruction in grades 4 through 12 that includes resources on suicide and self-harm prevention. A district or charter school providing instruction or presentations on preventing suicide or self-harm must use either the resources provided by the commissioner or other evidence-based

## Minnesota Passes Bill Protecting Access to Library Books

by [Lisa Peet](#)

Jun 26, 2024 | Filed in [News](#)

A Minnesota bill with a section prohibiting book bans in public libraries, and libraries or media centers in public postsecondary institutions and schools, was signed into law by Gov. Tim Walz on May 17. Senate File 3567, an omnibus education reform bill—which also includes rulings on cell phone use in schools, student performance data, and student journalism, among other items—went into effect immediately.



Minnesota State Capitol  
Via [Wikimedia Commons](#)

The anti-book ban section, titled Access to Library Materials and Rights Protected, was

the result of months of conversations among a wide range of stakeholders, including the Minnesota Department of Education, the Minnesota Library Association (MLA), librarians, school board representatives, educators, students, and community members.

SF 3567 explicitly states that “A public library must not ban, remove, or otherwise restrict access to a book or other material based solely on its viewpoint or the messages, ideas, or opinions it conveys.” In addition, it requires libraries to have collection policies, and stipulates that school districts must have a licensed library media specialist in charge of developing selection and reconsideration policies and procedures. The bill additionally protects them from discipline or discrimination from administrators or boards.

The legislation offers leeway for libraries to opt not to purchase books for practical reasons, such as shelf space, or because of pedagogical concerns “including but not limited to the appropriateness of potentially sensitive topics for the library’s intended audience, the selection of books and materials for a curated collection, or the likelihood of causing a material and substantial disruption of the work and discipline of the school.”

It does not remove a parent or guardian’s right to restrict their own child’s access to specific materials, or to challenge materials. However, it is explicit in its prohibition of removing books based on ideological objections.

## REFINING THE LANGUAGE

SF 3567 was chief authored by Sen. Steve Cwodzinski and Rep. Laurie Pryor, members of Minnesota's Democratic-Farmer-Labor (DFL) Party and chairs of the Minnesota Senate and House Education Policy committees, respectively. A separate standalone version of the anti-banning section, House File 4373, was authored by House Rep. Cedric Frazier (DFL–New Hope) and introduced in late February. It was eventually incorporated into SF 3567.

Once both bills were introduced, MLA stepped in to help refine their language to be as beneficial to libraries as possible, holding conversations with Cwodzinski, Pryor, and Frazier, as well as MDE Government Relations representatives.

Among other concerns, MLA didn't want the legislation to be tied to funding, which could potentially create the opportunity for pro-censorship factions to stack governing boards so that libraries could then lose state support, explained MLA Legislative Committee Cochair Sarah Hawkins. "Our goal was to make statements about access to library materials, protecting intellectual freedom, and First Amendment rights, without creating avenues for problematic actors to actually hurt the libraries."

Frazier's original bill established a "Library Bill of Rights," based on the American Library Association document of the same name, because of what he saw happening in libraries around the country. "Seeing a movement focused on suppressing and banning the perspectives from historically marginalized communities, specifically, Black, brown, and LGBTQIA+ authors," he told *LJ*, "I felt an obligation to try to address it here in Minnesota to make sure that movement does not gain traction [here]. The policy creates a uniform process for evaluating challenges to education materials and provides for a uniform and transparent process across the state."

While Minnesota is currently Democrat-majority, ensuring that the bill would have bipartisan support was a priority as well. Republican members of both chambers objected to the potential for "ban on book bans" language to become a political red flag, and MLA agreed. "We wanted to state it as positive legislation," said Hawkins. "So we said, let's call it the right to read or the freedom to read" bill.

"Subdivision one still says book banning prohibited, which it is," she noted. "But we were proud to be able to say we are standing for providing access to library materials—we're not just speaking to this current culture of book bans. We have always been, and will always be, about protecting access to library materials."

The bill's original language also specified that the library's governing board may not ban, remove, or otherwise restrict access to materials. While that sounds good on the surface,

Hawkins pointed out, as written it could give a board the ability to delegate that decision to someone else, such as the library director. “We wanted to make sure it was as broad as possible, that *no one* in the public library—defined to be public school, public library, or public higher ed—can ban, remove, or otherwise restrict access.”

MLA also felt that it was important to mandate a collection development policy, and that it be overseen by a degreed librarian or licensed media specialist—although, said Hawkins, the legislation may need to be updated down the line to get more specific as to whether that could include a person trained in collection management without an MLS.

Including language on protecting parents’ rights to challenge content was critical as well, she added, which, in turn helped get support from the state school board and administrators. “We are really thrilled with how engaged our Department of Education is with willing to have conversations with us,” Hawkins said. “I can’t even tell you how many meetings [there were], how many versions of this, going back and forth. They really wanted to make it something that works for all of us.”

During a floor debate on SF 3567 in April, Republican Sen. Eric Lucero (St. Michael) proposed an amendment that would have given parents a civil cause of action against a school or public library “when it disseminates or otherwise displays to the child obscene material,” and would have removed liability exceptions for schools and other government organizations. These were ruled out by Senate President Bobby Joe Champion (DFL-Minneapolis), and Lucero withdrew his amendment.

The Minnesota Senate passed the omnibus bill on April 2, and the House passed it, with amendments, on April 11.

## THE IMPORTANCE OF AN ENGAGED STATE ASSOCIATION

Minnesota may be a largely library-friendly state, with a strong state library service, a robust regional library system, and, in 2023, historic state funding for library construction and renovation—but, said Hawkins, building out legislation like that of SF 3567 could be within range for other states, if approached with the levels of advocacy and involvement MLA engaged in.

She advised any agency advocating for similar legislation to talk to everyone across their state, from libraries that have been embroiled in challenges to those that haven’t, to discuss what the implications of an anti-banning law would mean for them. Conversations with school board officials and elected officials—“not the people who are straight up never going to listen to you, but the people who may have a different opinion and are willing to engage in



conversation”—should also be a crucial part of any state library association’s advocacy agenda, said Hawkins.

“The input from librarians was critical,” said Frazier. “Our librarians take their role in evaluating and providing access to accurate and inclusive education material very seriously. I enjoyed working with professionals that are passionate about their work for our students and community members.”

Illinois, Maryland, and California have also signed anti–book ban bills. Delaware, Kansas, Massachusetts, New Jersey, New Mexico, and Washington have similar bills pending.

Now that SF 3567 has been signed into law, MLA is refining its own policies to align with the statute so that it can better support regional, single-branch libraries across the state. The law’s language isn’t perfect, said Hawkins; compromises were made. But, she added, “don’t let perfect be the enemy of the good—that’s my number one takeaway. If the Minnesota Library Association was writing this ourselves, is this the language we would have wanted to see passed? No, but also, we’re really proud of it, and the collaboration and conversations that came out of it.” Ultimately, she said, “it achieves the philosophical goal of protecting library access.”



**Lisa Peet**

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Lisa Peet is Executive Editor for Library Journal.

Minnesota legislation

SF 3567

anticensorship

**CITY OF GRAND RAPIDS  
GRAND RAPIDS AREA LIBRARY  
ACTUAL 2021-2023 EXPENDITURES, 2024 ADOPTED BUDGET, YEAR TO DATE, PROPOSED 2025 BUDGET**

	<u>2021 ACTUAL</u>	<u>2022 ACTUAL</u>	<u>2023 ACTUAL</u>	<u>2024 BUDGET</u>	<u>YTD ACTUAL 6/30/2024</u>	<u>PROPOSED 2025 BUDGET</u>
<b>REVENUES</b>						
Taxes						
Current	\$ 605,929	\$ 642,923	\$ 661,419	825,128	\$ -	\$ 830,187
Delinquent	8,908	4,460	1867.29		-	
Fiscal Disparities	52,442	78,000	53079.69		-	
Total Taxes	<u>667,279</u>	<u>725,384</u>	<u>716,366</u>	<u>825,128</u>	<u>-</u>	<u>830,187</u>
Intergovernmental						
Supplemental Aid	33,728	33,956	35,268		-	
State of Minnesota	-	707	-		-	
Library Contracts	146,043	151,428	143,384	128,000	-	145,000
Total Intergovernmental	<u>179,771</u>	<u>186,092</u>	<u>178,652</u>	<u>128,000</u>	<u>-</u>	<u>145,000</u>
Charges for Services						
ALS Cross-overs	8,045	8,045	8,045	5,281	8,045	5,281
Photo Copies	1,579	2,290	2,898	2,000	1,914	2,000
Internet	876	1,449	1,338	2,000	662	2,000
Library Fees-Proctoring	130	120	125	100	55	100
Passport Processing Fee	17,185	29,640	42,105	18,200	16,450	18,200
Fax Machine Use	367	436	693	500	353	500
Total Charges for Services	<u>28,182</u>	<u>41,980</u>	<u>55,204</u>	<u>28,081</u>	<u>27,479</u>	<u>28,081</u>
Fines and Forfeits						
Library Fines	220	13	86		10	-
Total Fines and Forfeits	<u>220</u>	<u>13</u>	<u>86</u>	<u>-</u>	<u>10</u>	<u>-</u>
Miscellaneous Revenue						
Donations	4,089	12,302	17,529	1,500	8,300	1,500
Memorial Books	-	-	60	-	-	-
Donations-Children's Library	-	487	-	-	-	-
Donations-Library Programs	330	-	-	-	-	-
Endowment Fund Income	6,981	(4,130)	2,586	1,300	1,466	1,300
Donations-ADA Project	-	-	-	-	-	-
Grand Rapids Lib Foundation	3,400	34,777	24,486	-	21,134	-
Meeting Room Receipts	-	-	-	-	-	-
Miscellaneous	2,311	2,569	2,809	-	892	-
Energy Rebates	-	-	-	-	-	-
Investment Income	4,001	2,901	5,200	3,000	907	3,000
Net (loss)/gain on net Investment	-	(23,611)	7,028	-	-	-
Total Miscellaneous Revenue	<u>21,112</u>	<u>25,295</u>	<u>59,698</u>	<u>5,800</u>	<u>32,699</u>	<u>5,800</u>
Other Sources						
Insurance Recovery	-	-	-	-	-	-
Operating Transfer - In	-	-	4,452	-	-	-
Fund Balance Usage	-	-	-	-	-	-
<b>Total Revenues</b>	<b><u>896,564</u></b>	<b><u>978,765</u></b>	<b><u>1,014,459</u></b>	<b><u>987,009</u></b>	<b><u>60,189</u></b>	<b><u>1,009,068</u></b>
<b>EXPENSES</b>						
Operating Transfer Out	-	-	-	-	-	-

**CITY OF GRAND RAPIDS  
GRAND RAPIDS AREA LIBRARY  
ACTUAL 2021-2023 EXPENDITURES, 2024 ADOPTED BUDGET, YEAR TO DATE, PROPOSED 2025 BUDGET**

	<u>2021 ACTUAL</u>	<u>2022 ACTUAL</u>	<u>2023 ACTUAL</u>	<u>2024 BUDGET</u>	<u>YTD ACTUAL 6/30/2024</u>	<u>PROPOSED 2025 BUDGET</u>
Personnel						
Salary-Full time	398,402	389,447	403,487	415,796	201,275	432,574
Salary-Full time overtime	-	-	-	-	-	-
Salary-Part Time	53,774	71,515	85,689	91,955	51,968	96,799
Salary-Part time overtime	-	-	-	-	-	-
Contracted Services	4,845	11,393	2,043	8,510	551	8,510
PERA	35,699	34,401	36,378	37,816	18,678	39,305
FICA	27,825	28,192	29,912	31,481	15,550	32,821
Medicare	6,508	6,593	6,996	7,362	3,637	7,676
Health Insurance	115,625	109,944	114,444	122,265	59,592	128,370
Life Insurance	199	218	222	232	138	232
Unemployment	8,787	-	-	-	3	-
Worker's Comp	2,954	2,496	3,062	3,032	1,206	2,413
Total Personnel	<u>654,619</u>	<u>654,199</u>	<u>682,233</u>	<u>718,449</u>	<u>352,598</u>	<u>748,700</u>
Supplies and materials						
Office Supplies	3,732	7,754	3,803	8,000	2,705	8,000
Copy Supplies	450	637	1,118	1,500	-	1,500
Printing/binding	478	528	193	1,000	126	1,000
Computer Supplies	3,522	3,359	3,477	3,000	1,410	3,000
Computer Inventory	10,560	365	836	2,500	-	2,500
Assets between 700 and 4999	1,529	13,361	7,873	10,000	11,429	10,000
Inventorial Supplies Equip<700	790	3,514	750	1,000	-	1,000
Volunteer Prgm Supplies & Mat	414	3,593	6,197	1,000	731	1,000
Operating Supplies	2,744	2,812	2,894	2,000	3,181	2,000
Books	41,791	51,345	48,884	39,000	23,105	39,000
Audio/Visual	8,787	9,197	8,033	9,000	5,917	9,000
Newspapers	1,459	1,563	1,993	2,000	1,490	2,000
Periodicals	5,588	5,561	5,549	7,500	30	7,500
Maintenance Tools/Supplies	2,061	2,314	2,805	3,000	1,662	3,000
Other Supplies/Materials	90	360	-	-	-	-
Equipment/Parts	-	-	-	-	-	-
Volunteer Coordinator Materials	-	-	-	-	-	-
Total supplies and materials	<u>83,995</u>	<u>106,264</u>	<u>94,404</u>	<u>90,500</u>	<u>51,785</u>	<u>90,500</u>
Services and Charges						
Professional Services	-	15,501	-	500	-	500
Accounting Services	1,113	1,124	1,203	1,500	-	1,600
Legal	-	-	-	-	-	-
Laundry	457	726	820	1,000	397	1,000
Janitorial Services	20,400	18,275	20,400	20,960	8,733	20,960
Other Contracted Services	4,289	16,023	6,325	12,000	4,495	12,000
Telephone	4,811	4,546	4,378	6,000	2,262	6,000
Postage/Freight	1,743	3,293	4,506	3,500	2,453	3,500
Seminar/Meetings/School	-	-	10,229	16,000	4,837	3,000
Staff Training	-	-	-	-	-	-
Community Ed/Promotion	216	216	216	-	227	-
Professional Service-Collections	343	1,877	1,922	2,000	466	2,000
Auto Mileage/travel	-	-	254	-	82	500
Publishing and Advertising	105	420	-	600	-	600
General Insurance	8,043	17,082	24,295	22,000	13,104	26,208

**CITY OF GRAND RAPIDS  
GRAND RAPIDS AREA LIBRARY**

**ACTUAL 2021-2023 EXPENDITURES, 2024 ADOPTED BUDGET, YEAR TO DATE, PROPOSED 2025 BUDGET**

	<u>2021 ACTUAL</u>	<u>2022 ACTUAL</u>	<u>2023 ACTUAL</u>	<u>2024 BUDGET</u>	<u>YTD ACTUAL 6/30/2024</u>	<u>PROPOSED 2025 BUDGET</u>
Electricity	34,158	33,292	31,682	35,000	12,056	35,000
Garbage Removal	1,766	1,675	1,797	2,000	1,284	2,000
Heat-Natural Gas	5,031	4,643	1,961	8,000	951	8,000
Maintenance Contracts	10,499	10,501	12,190	9,500	2,103	9,500
Building Maintenance/Repairs	7,006	17,733	9,977	15,000	4,403	15,000
Grounds Maintenance	-	1,536	3,683	1,000	1,173	1,000
Computer Maintenance/Repairs	8,766	9,847	10,440	9,000	3,318	9,000
On-line Services	2,564	1,753	1,849	3,000	1,079	3,000
General Equip Maint/Repair	5,525	11,624	6,664	8,000	-	8,000
Equipment Leases	1,451	1,445	1,512	1,500	714	1,500
Miscellaneous	20	-	-	-	-	-
Dues & Subscriptions	30	30	30	-	240	-
Interlibrary Loan Charges	-	20	-	-	-	-
Fund Balance Payback	-	-	-	-	-	-
<b>Total Other Services</b>	<u>118,335</u>	<u>173,180</u>	<u>156,333</u>	<u>178,060</u>	<u>64,377</u>	<u>169,868</u>
<b>Capital Outlay</b>						
Equipment/Mach/Furn/Fixture	-	-	7,898	-	-	-
Building/Bldg Improvements	-	-	-	-	-	-
<b>Total Capital Outlay</b>	<u>-</u>	<u>-</u>	<u>7,898</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>GRAND TOTAL</b>	<u>856,949</u>	<u>933,644</u>	<u>940,868</u>	<u>987,009</u>	<u>468,760</u>	<u>1,009,068</u>
<b>REVENUE/(EXPENDITURES)</b>	<u>\$ 39,615</u>	<u>\$ 45,121</u>	<u>\$ 73,591</u>	<u>\$ -</u>	<u>\$ (408,571)</u>	<u>\$ -</u>

## Children's in August

Whew! That was one heck of a summer! It felt like every day brought happy smiles and a whole lot of busy-ness to the Children's Library. (And a few toddler screams. Some days louder than others.) Highlights of our month:

- Summer Book Time continued into the first week of August. (It usually concludes the last week in July.) I scheduled an extra book time because I had scheduled a concert the following week at the same time, and I hoped my Book Time people would stay in the same routine. The concert, Will Sings Songs, was absolutely phenomenal! I hope we can have him return next summer.
- Our Storywalk was changed twice in August. Thanks to our wonderful volunteers, Pam Friesen, and her grandsons Frank and James, we have changed it every three weeks during the summer. We'll make one more change in the Fall, and then probably not until we have significant snow melt next Spring. Changing in the Winter is difficult, and not many people use the riverwalk in the cold months.
- Both Teen Book Club and Page Turners met in August.
- We have nearly handed out our 150 Artastic kits for this month. I am still so appreciative of Nancy Mike-Johnson's willingness to spearhead this project. Nearly every month, since we were closed for Covid, she has come up with project ideas, told me what to order, and then videotaped an art lesson. Many families benefit, and so many children look forward to their Artastic Kits each month. This is an important outreach for our library, and I'm grateful that we can still do it.
- Summer Celebration 2024 was another great success! It takes months of planning, and so many people to pull it off! Kudos, especially to Nicole Johnson, who spearheads the volunteers each year. And thank you, Library Board, for always showing up when we need you. I think you're the bee's knees!
- And then Tracy went on vacation.
- Happy Reading!

Monthly Report - Overview for Aug 2024

Locations on this report: Grand Rapids Area Library

Checkout

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
1st Time	11347	12140	-7	11113	2	83562	80072	4
Phone Renewal	311	307	1	248	25	2382	2373	0
Renewal	188	233	-20	200	-6	1583	1288	22
Opac Renewal	697	700	-1	737	-6	5275	5418	-3
Offline 1st Time	0	0	0	0	0	0	0	0
Offline Renewal	0	0	0	0	0	0	0	0
Dayend Auto Renew	0	0	0	0	0	0	0	0
Total	12543	13380	-7	12298	1	92802	89151	4

Checkout Stock Rotation

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
1st Time	0	0	0	0	0	0	0	0
Phone Renewal	0	0	0	0	0	0	0	0
Renewal	0	0	0	0	0	0	0	0
Opac Renewal	0	0	0	0	0	0	0	0
Offline 1st Time	0	0	0	0	0	0	0	0
Offline Renewal	0	0	0	0	0	0	0	0
Dayend Auto Renew	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

Checkin

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
Normal	10886	10788	0	9919	9	75248	71725	4
Late	2352	2397	-2	2240	5	16477	15587	5
Offline Normal	0	0	0	0	0	0	0	0
Offline Late	0	0	0	0	0	0	0	0
Total	13238	13185	0	12159	8	91725	87312	5

Requests Placed

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
Placed	1981	2060	-4	1950	1	17391	15494	12
Total	1981	2060	-4	1950	1	17391	15494	12

## Requests Resolved

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
Cancelled	128	136	-6	109	17	947	868	9
Filled	2844	3145	-10	2681	6	24521	22950	6
Expired	4	3	33	1	300	21	13	61
Total	2976	3284	-10	2791	6	25489	23831	6

## Holds Resolved

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
Picked Up	1807	1956	-8	1547	16	15646	13874	12
Cancelled	1	9	-89	9	-89	20	52	-62
Expired	174	206	-16	165	5	1245	974	27
Total	1982	2171	-9	1721	15	16911	14900	13

## Overdues

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
1st Notice	993	1147	-14	722	37	6075	4467	35
2nd Notice	4	6	-34	0	100	36	17	111
3rd Notice	0	2	-100	0	0	6	7	-15
4th Notice	0	2	-100	0	0	4	5	-20
5th Notice	0	2	-100	0	0	5	1	400
Final Notice	0	1	-100	0	0	1	2	-50
Notice # 7	1	0	100	0	100	1	0	100
Notice # 8	1	0	100	0	100	1	0	100
Notice # 0	286	232	23	265	7	1781	1365	30
Total	1285	1392	-8	987	30	7910	5864	34

## Borrower Delta

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	102	129	-21	118	-14	758	826	-9
Deleted (Manual)	9	10	-10	8	12	66	58	13
New (Batch)	0	0	0	0	0	0	0	0
Deleted (Batch)	0	0	0	0	0	0	0	0

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Total	111	139	-21	126	-12	824	884	-7

## Bib Delta

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	130	181	-29	207	-38	1259	1503	-17
Deleted (Manual)	267	311	-15	188	42	2051	2638	-23
New (Batch)	93	79	17	50	86	778	591	31
Deleted (Batch)	0	0	0	0	0	0	0	0
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Total	490	571	-15	445	10	4088	4732	-14

## Auth Delta

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	0	0	0	0	0	0	0	0
Deleted (Manual)	2	10	-80	1	100	18	5	260
New (Batch)	0	0	0	0	0	0	0	0
Deleted (Batch)	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	2	10	-80	1	100	18	5	260

## Item Delta

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	523	469	11	524	-1	3911	4165	-7
Deleted (Manual)	298	399	-26	155	92	3059	3789	-20
New (Batch)	0	0	0	0	0	0	0	0
Deleted (Batch)	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	821	868	-6	679	20	6970	7954	-13

## Acquisitions Activities

Description	Aug 2024	Jul 2024	%chg	Aug 2023	%chg	2024 YTD	2023 YTD	%chg
Lines Ordered	0	0	0	0	0	0	0	0
Items Ordered	0	0	0	0	0	0	0	0
Lines Received	231	314	-27	350	-34	2091	2380	-13
Items Rcvd by Ven	238	317	-25	367	-36	2122	2438	-13
Claims	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	469	631	-26	717	-35	4213	4818	-13



**Grand Rapids Area Library**  
**Reference Statistics**  
**August 2024**

	<b>August</b>	<b>YTD 2024</b>
<b>Door Count</b>	<b>6932</b>	<b>43,711</b>
<b>Reference Questions</b>	<b>203</b>	<b>1505</b>
<b>Computer Help Over 5 Minutes</b>	<b>27</b>	<b>146</b>
<b>Tests Proctored</b>	<b>0</b>	<b>13</b>
<b>Public Computer Use: Sessions</b>	<b>263</b>	<b>1798</b>
<b>Public Computer Use: Hours</b>	<b>261</b>	<b>1424</b>
<b>Special Computer Sessions</b>	<b>158</b>	<b>1047</b>
<b>Passports Accepted</b>	<b>103</b>	<b>700</b>

# August 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 6 np/ ci <del>    </del>	2 7 np/ ci <del>    </del>	3
4	5 10 np/ ci <del>    </del>	6 19 np/ ci <del>    </del>	7 8 np/ ci <del>    </del>	8 7 np/ ci <del>    </del>	9 3 np/ ci <del>    </del>	10
11	12 13 np/ ci <del>    </del>	13 20 np/ ci <del>    </del>	14 4 np/ ci <del>    </del>	15 7 np/ ci <del>    </del>	16 2 np/ ci <del>    </del>	17
18 7	19 12 np/ ci <del>    </del>	20 8 np/ ci <del>    </del>	21 6 np/ ci <del>    </del>	22 5 np/ ci <del>    </del>	23 np/ ci <del>    </del>	24
25	26 15 np/ ci <del>    </del>    <del>    </del>	27 12 np/ ci <del>    </del>	28 np/ ci <del>    </del>	29 26 np/ ci <del>    </del>	30 13 np/ ci <del>    </del>	31

# August 2024

*PP  
07/20/24*

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			126,111 <del>4</del>	<sup>1</sup> 126,403 10	<sup>2</sup> 126,596 3	<sup>3</sup> <del>18</del> 17
<sup>4</sup>	<sup>5</sup> 126,948 4	<sup>6</sup> 127,300 3	<sup>7</sup> 127,568 4	<sup>8</sup> 127,994 1	<sup>9</sup> 128,157 5	<sup>10</sup> 17
<sup>11</sup>	<sup>12</sup> 129,471 <del>129,471</del> 5 <i>Stacked @ Jam</i>	<sup>13</sup> 128,965 VOTING 3	<sup>14</sup> 129,460 Summer Celebration Qzero	<sup>15</sup> 129,791 7	<sup>16</sup> 129,968 4	<sup>17</sup> 19
<sup>18</sup>	<sup>19</sup> 130,297 2	<sup>20</sup> 130,605 7	<sup>21</sup> 130,926 <del>7</del>	<sup>22</sup> 131,254 6	<sup>23</sup> 131,454 7	<sup>24</sup> <del>25</del> 25
<sup>25</sup>	<sup>26</sup> 131,904 6	<sup>27</sup> 132,283 6	<sup>28</sup> 132,562 4	<sup>29</sup> 132,816 5	<sup>30</sup> 133,043 4	<sup>31</sup> 25

# GRAL Children’s Library Monthly Statistics August 2024

## Online Storytime

Programs: 5  
Facebook plays: 1618\*  
YouTube views: 3122  
Total views: 4740

## Artastic

Programs: 1  
Facebook plays: 293  
YouTube views: 117  
Total views: 410  
Kits handed out: 150

<b>Programs:</b>	<b><u>Date</u></b>	<b><u>Name of Program</u></b>	<b><u>Number of people</u></b>
	08/01	Book Time	49
	08/08	Will Sings Songs	51
	08/14	Summer Celebration	597
	08/19	Page Turners	6

Book Times : 1                      People: 49  
Library Programs: 3                People: 654

**Total Programs: 4    People: 703**

**Reference Questions 2024: 534**

**Reference Questions 2023: 510**

\*The Meta platform has changed how they calculate Facebook viewer metric. They have changed views to plays.

# August 2024

Item 9.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 11	2 21	3 32
4	5 23	6 27	7 28	8 42	9 15	10 135
11	12 21	13 24	14 21	15 28	16 10	17 104
18	19 <sup>No MADAY</sup> 13	20 21	21 17	22 14	23 17	24 84
25	26 44	27 53	28 34	29 31	30 17	31 179

Month	Regular Volunteers		RSVP Volunteers		Library Board		Library Friends		Library Foundation		Total	Total
	# Vol	Hours	# Vol	Hours	# Vol	Hours	# Vol	Hours	# Vol	Hours	# Vol	Hours
January	22	141.75	8	101.75	7	27.00	8	43.25	1	8.00	30	243.50
February	31	159.75	7	101.25	7	27.00	11	77.50	9	20.00	38	261.00
March	24	146.25	7	65.00	7	27.00	8	50.25	2	11.00	31	211.25
April	35	187.75	8	87.25	9	29.00	11	65.25	8	17.00	43	275.00
May	28	177.50	7	108.50	7	26.00	8	95.50	2	6.00	35	286.00
June	29	157.00	6	101.50	6	26.00	10	84.25	1	6.00	35	258.50
July	36	206.25	8	111.00	7	17.00	18	137.25	1	9.00	44	317.25
August	44	244.00	5	104.25	7	43.00	7	74.00	1	5.00	49	348.25
September												
October												
November												
December												
<b>Total</b>		<b>1420.25</b>		<b>780.50</b>		<b>222.00</b>		<b>627.25</b>		<b>82.00</b>	*	<b>2,200.75</b>