



GRAND RAPIDS AREA LIBRARY BOARD MEETING AGENDA

Wednesday, July 10, 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, JULY 10, 2024 at 5:00 PM.

CALL OF ROLL:

APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES:

1. Consider a motion to approve 06-12-2024 Library Board Meeting Minutes.

COMMUNICATIONS:

FINANCIAL REPORT & CLAIMS (Roll Call Vote Required):

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

CONSENT AGENDA (Roll Call Vote Required):

3. Consider accepting donations to the library.
4. Consider a motion to approve payment of late bill for Wildflower Bookshop in the amount of \$1,717.10.

REGULAR AGENDA:

5. Acknowledge resignation of Library Board member Elias Blocker.
6. City Works on ICTV.
7. Consider display of Police Memorial Tree.

UPDATES:

Friends

Foundation

STAFF REPORTS:

8. Review library reports & statistics.

ADJOURNMENT:

NEXT REGULAR MEETING IS SCHEDULED FOR AUGUST 14 2024, AT 5:00 PM.

ATTEST: Will Richter, Director of Library Services



GRAND RAPIDS AREA LIBRARY BOARD MEETING MINUTES

Wednesday, June 12, 2024

5:00 PM

CALL TO ORDER: 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, June 12, 2024 at 5:00 PM.

CALL OF ROLL:

Present: Barr, Dobbs, Martin, Richards, Squadroni, Teigland (joined at 5:08)

Absent: Blocker, Casteel, Kee

Staff: Will Richter

APPROVAL OF AGENDA:

Motion to approve agenda as presented

Mover: Richards

Seconder: Dobbs

Result: Passed unanimously

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

None

APPROVAL OF MINUTES:

1. Consider approval of Minutes from the 05-08-2024 Library Board Meeting.

Motion to approve Minutes as presented

Mover: Barr

Seconder: Squadroni

Result: Passed unanimously

COMMUNICATIONS:

2. Thank you e-mail from Meade Davis - 5th grade teacher at West Elementary.

Informational

FINANCIAL REPORT & CLAIMS (Roll Call Vote Required):

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

Motion to approve payment of Library Bill List as presented

Mover: Richards

Second: Dobbs

Result: Passed 5-0 (roll-call)

CONSENT AGENDA (Roll Call Vote Required):

4. Consider accepting donations as listed.

Motion to approve Consent Agenda as presented

Mover: Dobbs

Second: Richards

Result: Passed 5-0 (roll-call)

Ellen Teigland joined the meeting.

REGULAR AGENDA:

5. Text of new legislation pertaining to Minnesota libraries.
Informational
6. American Library Association article about 2023 book challenges.
Informational
7. KAXE article about Government Academy presentation at the library.
Informational

UPDATES:

Friends & Foundation

Friends update by Teigland: Annual Meeting was 06-11, excited about holiday book grant to the Children's Library, Big Sale July 12 and 13 at CPC.

Foundation update by Barr: Business as usual. Next meeting is September.

STAFF REPORTS:

8. Review library reports and statistics.
Library Director summarized reports and statistics – informational.

ADJOURNMENT:

NEXT REGULAR MEETING IS SCHEDULED FOR JULY 10, 2024, AT 5:00 PM.

ATTEST: Will Richter, Director of Library Services

DATE: 06/05/2024
 TIME: 13:42:39
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 06/12/2024

VENDOR #	NAME	AMOUNT DUE

PUBLIC LIBRARY		
0100010	5 STAR PEST CONTROL &	550.00
0118100	VESTIS GROUP, INC	125.52
0118660	ARROWHEAD LIBRARY SYSTEM	372.54
0201428	BAKER & TAYLOR LLC	2,851.45
0212124	BLACKSTONE PUBLISHING	47.00
0221650	BURGGRAF'S ACE HARDWARE	182.91
0305485	CENGAGE LEARNING INC	61.58
0315455	COLE HARDWARE INC	17.43
0405500	DEMCO INC	217.34
0701650	GARTNER REFRIGERATION CO	294.72
0718010	CITY OF GRAND RAPIDS	1,746.67
0914540	INNOVATIVE OFFICE SOLUTIONS LL	380.02
0920003	ITASCA AREA SCHOOLS	1,800.00
1200500	L&M SUPPLY	187.96
1309055	MIDWEST TAPE LLC	1,932.65
1901535	SANDSTROM'S INC	283.22
1920065	STAR TRIBUNE	753.90
2018125	TRAVELING LANTERN THEATRE CO	495.00
2018680	TRU NORTH ELECTRIC LLC	943.81

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$13,243.72

CHECKS ISSUED-PRIOR APPROVAL
 PRIOR APPROVAL

0100053	AT&T MOBILITY	54.42
0113105	AMAZON CAPITAL SERVICES	561.26
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	45,917.25
1015337	MICHELLE JOHNSON	81.74
1209520	EMILY LINDNER	300.00
1305725	METROPOLITAN LIFE INSURANCE CO	76.14
1309199	MINNESOTA ENERGY RESOURCES	191.14
1309335	MINNESOTA REVENUE	130.55
1516220	OPERATING ENGINEERS LOCAL #49	10,092.00
1601750	PAUL BUNYAN COMMUNICATIONS	322.07
1618119	ISABELLA A PRATTO	50.00
1621130	P.U.C.	2,395.43
1809158	WILLIAM RICHTER	4,837.25
2301700	WM CORPORATE SERVICES, INC	145.86

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$65,162.01

TOTAL ALL DEPARTMENTS \$78,405.73

RESOLUTION NO. 2024-6
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 - \$6,853.44

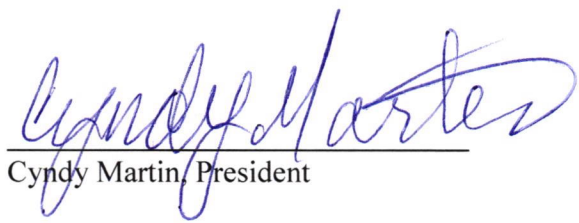
DVDs - \$2,836.87

Landscaping for picnic tables - \$1,172.77

Program supplies, Story Time, and Andrea Zuill Day programs - \$2,843.80 (Children's)

Grand Rapids Area Library Friends - \$800.00 Children's Library holiday book project

Adopted this 12th day of June, 2024



Cyndy Martin, President

Deb Kee, Secretary

DATE: 07/03/2024
 TIME: 08:38:00
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 07/10/2024

VENDOR #	NAME	AMOUNT DUE

PUBLIC LIBRARY		
0118100	VESTIS GROUP, INC	125.52
0118660	ARROWHEAD LIBRARY SYSTEM	21.00
0201428	BAKER & TAYLOR LLC	2,732.68
0212124	BLACKSTONE PUBLISHING	423.00
0221525	BUNES SEPTIC SERVICE INC	285.00
0221650	BURGGRAF'S ACE HARDWARE	17.99
0305485	CENGAGE LEARNING INC	48.78
0315455	COLE HARDWARE INC	51.98
0405500	DEMCO INC	311.61
0718010	CITY OF GRAND RAPIDS	2,186.02
0914540	INNOVATIVE OFFICE SOLUTIONS LL	88.91
1305203	APG MEDIA OF MINNESOTA, LLC	311.80
1309055	MIDWEST TAPE LLC	209.18
1309525	UNIVERSITY OF MN (MINITEX)	1,902.00
1605665	PERSONNEL DYNAMICS LLC	459.00
1612225	PLAYAWAY PRODUCTS LLC	327.20
1901535	SANDSTROM'S INC	385.93
1903340	SVL SERVICE CORPORATION	3,160.00
2114356	UNIQUE MANAGEMENT SERVICES	93.20
T001518	AARON LOFGREN	295.34

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$13,436.14

CHECKS ISSUED-PRIOR APPROVAL
 PRIOR APPROVAL

0100053	AT&T MOBILITY	54.42
0113105	AMAZON CAPITAL SERVICES	511.67
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	45,917.28
1015337	MICHELLE JOHNSON	81.74
1209520	EMILY LINDNER	150.00
1301146	MARCO TECHNOLOGIES, LLC	238.16
1305725	METROPOLITAN LIFE INSURANCE CO	76.14
1516220	OPERATING ENGINEERS LOCAL #49	10,092.00
1601750	PAUL BUNYAN COMMUNICATIONS	322.07
1618119	ISABELLA A PRATTO	200.00
1618120	MADelyn R PRATTO	200.00
1621130	P.U.C.	2,791.70
2209665	VISA	985.00
2301700	WM CORPORATE SERVICES, INC	145.86

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$61,772.94

TOTAL ALL DEPARTMENTS \$75,209.08

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 10, 2024

Item 2.

DATE: 07/03/24
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 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/10/2024

INVOICE #	INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0100053	AT&T MOBILITY							
L	06/17/24	01	LIB JUN SERVICE	999-99-00-00-1000			07/10/24	54.42
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.42
							VENDOR TOTAL:	54.42
0113105	AMAZON CAPITAL SERVICES							
L	05/28/24	01	DVD/BOOKS	999-99-00-00-1000			07/10/24	235.85
				HOLDING ACCOUNT				
		02	PROGRAM SUPPLIES	999-99-00-00-1000				275.82
				HOLDING ACCOUNT				
							INVOICE TOTAL:	511.67
							VENDOR TOTAL:	511.67
0118100	VESTIS GROUP, INC							
2630294348-L	06/11/24	01	MATS	211-00-75-30-3070	20241700		07/08/24	34.51
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20241700			28.25
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	62.76
2630299899-L	06/25/24	01	MATS	211-00-75-30-3070	20241816		07/08/24	34.51
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20241816			28.25
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	62.76
							VENDOR TOTAL:	125.52
0118660	ARROWHEAD LIBRARY SYSTEM							
15193-L	05/31/24	01	OVERDUE NOTICES MAY	211-00-75-20-2010	20241720		07/08/24	21.00
				OFFICE SUPPLIES				
							INVOICE TOTAL:	21.00
							VENDOR TOTAL:	21.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0201428 BAKER & TAYLOR LLC								
2038337585-L	05/31/24	01	41 BOOKS/#209977 L025981	211-00-75-20-2110	20241636		07/08/24	643.10
				BOOKS				
							INVOICE TOTAL:	643.10
2038343223-L	06/11/24	01	MY HERO ACADEMIA 38	211-00-75-20-2110	20241757		07/08/24	10.10
				BOOKS				
							INVOICE TOTAL:	10.10
2038344362-L	06/05/24	01	19 BOOKS/#209977 L025981	211-00-75-20-2110	20241641		07/08/24	212.30
				BOOKS				
							INVOICE TOTAL:	212.30
2038347999-L	06/06/24	01	40 BOOKS/#209977 L025981	211-00-75-20-2110	20241662		07/08/24	578.98
				BOOKS				
							INVOICE TOTAL:	578.98
2038362598-L	06/13/24	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20241756		07/08/24	297.94
				BOOKS				
							INVOICE TOTAL:	297.94
2038379794-L	06/20/24	01	21 BOOKS/#209977 L025981	211-00-75-20-2110	20241803		07/08/24	330.19
				BOOKS				
							INVOICE TOTAL:	330.19
2038395879-L	06/28/24	01	53 BOOKS/#209977 L025981	211-00-75-20-2110	20241899		07/08/24	660.07
				BOOKS				
							INVOICE TOTAL:	660.07
							VENDOR TOTAL:	2,732.68
0212124 BLACKSTONE PUBLISHING								
2156293-L	05/31/24	01	5 CDS/C#101678	211-00-75-20-2120	20241699		07/08/24	235.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	235.00

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0212124 BLACKSTONE PUBLISHING								
2158143-L	06/12/24	01	4 CDS/C#101678	211-00-75-20-2120	20241799		07/08/24	188.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	188.00
							VENDOR TOTAL:	423.00
0221525 BUNES SEPTIC SERVICE INC								
5561-L	07/01/24	01	ROTO ROOTER SINK LINE	211-00-75-30-4010	20241898		07/08/24	150.00
				BUILDING MAINT/REPAIRS				
		02	SERVICE CALL	211-00-75-30-4010	20241898			135.00
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	285.00
							VENDOR TOTAL:	285.00
0221650 BURGGRAF'S ACE HARDWARE								
393538-L	06/28/24	01	SINK TAILPIECE 1-1/2"/134387	211-00-75-20-2150	20241871		07/08/24	17.99
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	17.99
							VENDOR TOTAL:	17.99
0305485 CENGAGE LEARNING INC								
84597387-L	06/26/24	01	2 BOOKS/#154757	211-00-75-20-2110	20241881		07/08/24	48.78
				BOOKS				
							INVOICE TOTAL:	48.78
							VENDOR TOTAL:	48.78
0315455 COLE HARDWARE INC								
102828-L	06/28/24	01	P-TRAP BRASS 1-1/2 IN	211-00-75-20-2150	20241870		07/08/24	32.99
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	32.99
102863-L	06/28/24	01	TUBE EXT SLIP CD 1 1/2X12IN	211-00-75-20-2150	20241872		07/08/24	18.99
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	18.99
							VENDOR TOTAL:	18.99

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0405500 DEMCO INC								
7496740-L	06/14/24	01	JACKETS/LABELS/TAPE	211-00-75-20-2010	20241800		07/08/24	311.61
				OFFICE SUPPLIES				
							INVOICE TOTAL:	311.61
							VENDOR TOTAL:	311.61
0605191 FIDELITY SECURITY LIFE								
L	06/03/24	01	LIB JUN VISION	999-99-00-00-1000			07/10/24	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0718010 CITY OF GRAND RAPIDS								
24-385-L	06/05/24	01	JUN JANITORIAL SERVICE	211-00-75-30-3090	20241634		07/08/24	1,746.67
				JANITORIAL SERVICES				
							INVOICE TOTAL:	1,746.67
24/412-L	06/13/24	01	BLACK ANODIZED ALUM EDG	211-00-75-30-4015	20241737		07/08/24	387.10
				GROUNDS MAINTENANCE				
		02	FREIGHT	211-00-75-30-4015	20241737			52.25
				GROUNDS MAINTENANCE				
							INVOICE TOTAL:	439.35
							VENDOR TOTAL:	2,186.02
0718015 GRAND RAPIDS CITY PAYROLL								
L	05/17/24	01	LIB PAYROLL 5/17/24	999-99-00-00-1000			07/10/24	22,958.64
				HOLDING ACCOUNT				
		02	LIB PAYROLL 5/31/24	999-99-00-00-1000				22,958.64
				HOLDING ACCOUNT				
							INVOICE TOTAL:	45,917.28
							VENDOR TOTAL:	45,917.28
0914540 INNOVATIVE OFFICE SOLUTIONS LL								

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4564788-L	06/14/24	01	REINFORCEMENT WHT 1M	211-00-75-20-2010	20241746		07/08/24	8.15
				OFFICE SUPPLIES				
		02	WIPES CLX DISF/C#NB07789	211-00-75-20-2150	20241746			51.42
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	59.57
IN4565660-L	06/17/24	01	BINDER D-RING 1"/C#NB07789	211-00-75-20-2010	20241754		07/08/24	29.34
				OFFICE SUPPLIES				
							INVOICE TOTAL:	29.34
							VENDOR TOTAL:	88.91
1015337 MICHELLE JOHNSON								
L	07/01/24	01	ALS CATALOG MTG 122 MLS@.67	999-99-00-00-1000			07/10/24	81.74
				HOLDING ACCOUNT				
							INVOICE TOTAL:	81.74
							VENDOR TOTAL:	81.74
1209520 EMILY LINDNER								
L	07/01/24	01	BOOK CLUB MTG 6/24/24	999-99-00-00-1000			07/10/24	150.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
1301146 MARCO TECHNOLOGIES, LLC								
L	06/10/24	01	LIB MAY COPIER LEASE	999-99-00-00-1000			07/10/24	119.08
				HOLDING ACCOUNT				
		02	LIB JUN COPIER LEASE	999-99-00-00-1000				119.08
				HOLDING ACCOUNT				
							INVOICE TOTAL:	238.16
							VENDOR TOTAL:	238.16
1305203 APG MEDIA OF MINNESOTA, LLC								

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INVOICES DUE ON/BEFORE 07/10/2024

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1305203 APG MEDIA OF MINNESOTA, LLC								
MDN-134700/2024-L	06/04/24	01	LIBR RENEWAL MDN-134700	211-00-75-20-2130	20241707		07/08/24	311.80
				NEWSPAPERS				
							INVOICE TOTAL:	311.80
							VENDOR TOTAL:	311.80
1305725 METROPOLITAN LIFE INSURANCE CO								
L	06/03/24	01	LIB JUN SUPP/LIFE INS PREM	999-99-00-00-1000			07/10/24	76.14
				HOLDING ACCOUNT				
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14
1309055 MIDWEST TAPE LLC								
505553257-L	05/31/24	01	4 DVDS/C#2000006802	211-00-75-20-2120	20241635		07/08/24	97.46
				AUDIO/VISUAL				
							INVOICE TOTAL:	97.46
505587144-L	06/07/24	01	MAGPIE MURDERS/C#2000006802	211-00-75-20-2120	20241701		07/08/24	26.24
				AUDIO/VISUAL				
							INVOICE TOTAL:	26.24
505620137-L	06/14/24	01	MY LIFE IS MURDER SERIES 2 DVD	211-00-75-20-2120	20241804		07/08/24	59.99
				AUDIO/VISUAL				
							INVOICE TOTAL:	59.99
505620138-L	06/14/24	01	LAND OF BAD DVD	211-00-75-20-2120	20241804		07/08/24	25.49
				AUDIO/VISUAL				
							INVOICE TOTAL:	25.49
							VENDOR TOTAL:	209.18
1309525 UNIVERSITY OF MN (MINITEX)								
2180002723-L	06/26/24	01	AUG-DEC 2024 B&T ONLINE	211-00-75-30-4030	20241847		07/08/24	792.50
				ONLINE SERVICES				

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 10, 2024

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1309525 UNIVERSITY OF MN (MINITEX)								
2180002723-L	06/26/24	02	JAN-JUL25 B&T ONLINE/5010060	211-00-00-00-1550	20241847		07/08/24	1,109.50
				PREPAID ITEMS				
							INVOICE TOTAL:	1,902.00
							VENDOR TOTAL:	1,902.00
1516220 OPERATING ENGINEERS LOCAL #49								
L	06/10/24	01	LIB JUL HEALTH INS PREM	999-99-00-00-1000			07/10/24	10,092.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	10,092.00
							VENDOR TOTAL:	10,092.00
1601750 PAUL BUNYAN COMMUNICATIONS								
L	06/03/24	01	LIB JUN SERVICE & LINE FEES	999-99-00-00-1000			07/10/24	322.07
				HOLDING ACCOUNT				
							INVOICE TOTAL:	322.07
							VENDOR TOTAL:	322.07
1605665 PERSONNEL DYNAMICS LLC								
53849-L	06/12/24	01	J WINKELMAN 4 HRS W/E 6/8	211-00-75-10-1050	20241710		07/08/24	91.80
				CONTRACTED SERVICES				
							INVOICE TOTAL:	91.80
53897-L	06/26/24	01	J WINKELMAN 16 HRS W/E 6/22	211-00-75-10-1050	20241824		07/08/24	367.20
				CONTRACTED SERVICES				
							INVOICE TOTAL:	367.20
							VENDOR TOTAL:	459.00
1612225 PLAYAWAY PRODUCTS LLC								
466646-L	06/25/24	01	5 PLAYAWAYS	211-00-75-20-2120	20241823		07/08/24	327.20
				AUDIO/VISUAL				
							INVOICE TOTAL:	327.20
							VENDOR TOTAL:	327.20

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 10, 2024

Item 2.

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/10/2024

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

1618119	ISABELLA A PRATTO							
L	06/10/24	01	LEGO PRGM 6/7,6/14,6/21,6/28	999-99-00-00-1000			07/10/24	200.00
				HOLDING ACCOUNT				
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00
1618120	MADELYN R PRATTO							
L	06/10/24	01	LEGO PRGM 6/7,6/14,6/21,6/28	999-99-00-00-1000			07/10/24	200.00
				HOLDING ACCOUNT				
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00
1621130	P.U.C.							
L	06/17/24	01	LIB MAY UTILITIES	999-99-00-00-1000			07/10/24	2,791.70
				HOLDING ACCOUNT				
								INVOICE TOTAL: 2,791.70
								VENDOR TOTAL: 2,791.70
1901535	SANDSTROM'S INC							
506854-L	06/17/24	01	SPRAYWAY GLASS CLEANER	211-00-75-20-2150	20241755		07/08/24	37.95
				MAINTENANCE TOOLS/SUPPLIES				
		02	30X36 .65MIL CLR HVY 20-30 GAL	211-00-75-20-2150	20241755			32.50
				MAINTENANCE TOOLS/SUPPLIES				
		03	TOWEL ROLL WHT	211-00-75-20-2150	20241755			112.72
				MAINTENANCE TOOLS/SUPPLIES				
		04	TOIL TISS	211-00-75-20-2150	20241755			44.57
				MAINTENANCE TOOLS/SUPPLIES				
		05	FOAM HAND SOAP ANTIBAC	211-00-75-20-2150	20241755			50.60
				MAINTENANCE TOOLS/SUPPLIES				
		06	STAINLESS STEEL CLNR	211-00-75-20-2150	20241755			65.67
				MAINTENANCE TOOLS/SUPPLIES				
		07	CLOROX DISINF WIPE/#320023	211-00-75-20-2150	20241755			41.92
				MAINTENANCE TOOLS/SUPPLIES				
								INVOICE TOTAL: 385.93
								VENDOR TOTAL: 385.93

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 10, 2024

Item 2.

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/10/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1903340 SVL SERVICE CORPORATION								
SVC-207147-L	06/11/24	01	ANNUAL CONTRACT HVAC JUN-DEC24	211-00-75-30-4000	20241798		07/08/24	1,843.33
						MAINTENANCE CONTRACTS		
		02	ANNUAL CONTRACT HVAC JAN-MAY25	211-00-00-00-1550	20241798			1,316.67
						PREPAID ITEMS		
						INVOICE TOTAL:		3,160.00
						VENDOR TOTAL:		3,160.00
2114356 UNIQUE MANAGEMENT SERVICES								
6126632-L	05/31/24	01	MAY PLACEMENTS	211-00-75-30-3300	20241659		07/08/24	93.20
						PROFESSIONAL SERV-COLLECTI		
						INVOICE TOTAL:		93.20
						VENDOR TOTAL:		93.20
2209665 VISA								
L	06/10/24	01	USPS PRIORITY MAIL	999-99-00-00-1000			07/10/24	985.00
						HOLDING ACCOUNT		
						INVOICE TOTAL:		985.00
						VENDOR TOTAL:		985.00
2301700 WM CORPORATE SERVICES, INC								
L	06/10/24	01	LIB MAY SERVICE	999-99-00-00-1000			07/10/24	145.86
						HOLDING ACCOUNT		
						INVOICE TOTAL:		145.86
						VENDOR TOTAL:		145.86
T001518 AARON LOFGREN								
060724-L	06/07/24	01	REIMB FLOWERS LIBRARY PLANTERS	211-00-75-30-4015	20241672		07/08/24	295.34
						GROUNDS MAINTENANCE		
						INVOICE TOTAL:		295.34
						VENDOR TOTAL:		295.34
						TOTAL ALL INVOICES:		75,209.08

CITY OF GRAND RAPIDS
 GRAND RAPIDS AREA LIBRARY REVENUE & EXPENDITURES
 YEAR TO DATE THROUGH JUNE 30, 2024

Item 2.

Account Number	Account Description	2024 Budget	Year to Date	Percent of Budget
211-00-31-00-0100	CURRENT	\$ 825,128	\$ 406,224	49%
211-00-31-00-0200	DELINQUENT	-	840	0%
211-00-31-00-4055	FISCAL DISPARITIES	-	59,293	0%
211-00-33-00-6300	LIBRARY CONTRACTS	128,000	-	0%
211-00-34-00-7960	ALS CROSS-OVERS	5,281	8,045	152%
211-00-34-00-7970	PHOTO COPIES	2,000	1,914	96%
211-00-34-00-7975	INTERNET	2,000	708	35%
211-00-34-00-7980	LIBRARY FEES-PROCTORING	100	55	55%
211-00-34-00-7982	PASSPORT PROCESSING FEE	18,200	17,150	94%
211-00-34-00-7990	FAX MACHINE USE	500	357	71%
211-00-35-00-1030	LIBRARY FINES	-	10	0%
211-00-37-00-2310	DONATIONS	1,500	8,300	553%
211-00-37-00-2365	ENDOWMENT FUND INCOME	1,300	1,466	113%
211-00-37-00-2367	GRAND RAPIDS LIBRARY FOUNDATION	-	21,134	0%
211-00-37-00-2450	MISCELLANEOUS	-	911	0%
211-00-37-00-5100	INVESTMENT INCOME	3,000	907	30%
		987,009	527,314	53%
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	201,275	48%
211-00-75-10-1030	SALARY-PARTTIME	91,955	51,968	57%
211-00-75-10-1050	CONTRACTED SERVICES	8,510	1,010	12%
211-00-75-10-1210	PERA	37,816	18,678	49%
211-00-75-10-1220	FICA	31,481	15,550	49%
211-00-75-10-1250	MEDICARE	7,362	3,637	49%
211-00-75-10-1310	HEALTH INSURANCE	122,265	59,592	49%
211-00-75-10-1330	LIFE INSURANCE	232	138	59%
211-00-75-10-1347	VISION INSURANCE	-	3	0%
211-00-75-10-1510	WORKERS COMPENSATION	3,032	1,206	40%
211-00-75-20-2010	OFFICE SUPPLIES	8,000	3,075	38%
211-00-75-20-2020	COPY SUPPLIES	1,500	-	0%
211-00-75-20-2030	PRINTING/BINDING	1,000	126	13%
211-00-75-20-2043	BINDINGS	-	-	0%
211-00-75-20-2060	COMPUTER SUPPLIES	3,000	1,410	47%
211-00-75-20-2070	COMPUTER INVENTORY	2,500	-	0%
211-00-75-20-2075	ASSETS BETWEEN \$700-\$4999	10,000	11,429	114%
211-00-75-20-2090	INVENTORIAL SUPPLIES	1,000	-	0%
211-00-75-20-2095	PRGM SUP & MATERIALS	1,000	1,007	101%
211-00-75-20-2100	OPERATING SUPPLIES	2,000	3,181	159%
211-00-75-20-2110	BOOKS	39,000	25,886	66%
211-00-75-20-2120	AUDIO/VISUAL	9,000	6,876	76%
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	2,226	74%
211-00-75-30-3000	PROFESSIONAL SERVICES	500	-	0%
211-00-75-30-3010	ACCOUNTING SERVICES	1,500	-	0%
211-00-75-30-3070	LAUNDRY	1,000	466	47%
211-00-75-30-3090	JANITORIAL SERVICES	20,960	10,480	50%
211-00-75-30-3100	OTHER CONTRACTED SERVICES	12,000	4,745	40%
211-00-75-30-3210	TELEPHONE	6,000	2,262	38%
211-00-75-30-3220	POSTAGE/FREIGHT	3,500	2,453	70%
211-00-75-30-3230	SEMINAR/MEETINGS/SCHOOL	16,000	4,837	30%
211-00-75-30-3260	COMMUNITY ED PROMOTION	-	227	0%
211-00-75-30-3300	PROFESSIONAL SERV-COLLECTIONS	2,000	559	28%

CITY OF GRAND RAPIDS
 GRAND RAPIDS AREA LIBRARY REVENUE & EXPENDITURES
 YEAR TO DATE THROUGH JUNE 30, 2024

Item 2.

Account Number	Account Description	2024 Budget	Year to Date	Percent of Budget
211-00-75-30-3310	AUTO MILEAGE/TRAVEL	-	163	0%
211-00-75-30-3510	PUBLISHING & ADVERTISING	600	-	0%
211-00-75-30-3610	GENERAL INSURANCE	22,000	13,104	60%
211-00-75-30-3810	ELECTRICITY	35,000	12,056	34%
211-00-75-30-3840	GARBAGE REMOVAL	2,000	1,284	64%
211-00-75-30-3860	HEAT-NATURAL GAS	8,000	951	12%
211-00-75-30-4000	MAINTENANCE CONTRACTS	9,500	3,947	42%
211-00-75-30-4010	BUILDING MAINT/REPAIRS	15,000	4,403	29%
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	-	0%
211-00-75-30-4100	EQUIPMENT LEASES	1,500	714	48%
211-00-75-30-4330	DUES & SUBSCRIPTIONS	-	240	0%
	TOTAL EXPENDITURES	987,009	480,092	49%
	SURPLUS REVENUES/(EXPENDITURES)	-	47,222	

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CITY OF GRAND RAPIDS
DETAILED REVENUE & EXPENSE REPORT
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
FOR 6 PERIODS ENDING JUNE 30, 2024

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	JUNE ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
REVENUES							
TAXES							
211-00-31-00-0100	CURRENT	406,224.36	825,128.00	406,224.36	0.00	418,903.64	49
211-00-31-00-0200	DELINQUENT	839.66	0.00	839.66	0.00	(839.66)	100
211-00-31-00-4055	FISCAL DISPARITIES	59,293.01	0.00	59,293.01	0.00	(59,293.01)	100
211-00-31-00-9100	PENALTIES & INTEREST-DELINQUEN	0.00	0.00	0.00	0.00	0.00	0
TOTAL		466,357.03	825,128.00	466,357.03	0.00	358,770.97	57
TOTAL TAXES		466,357.03	825,128.00	466,357.03	0.00	358,770.97	57
INTERGOVERNMENTAL							
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	0.00	0.00	128,000.00	0
211-00-33-00-6310	ALS REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0
TOTAL		0.00	128,000.00	0.00	0.00	128,000.00	0
TOTAL INTERGOVERNMENTAL		0.00	128,000.00	0.00	0.00	128,000.00	0
CHARGES FOR SERVICES							
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	126.55	2,000.00	1,914.00	0.00	86.00	96
211-00-34-00-7975	INTERNET	120.86	2,000.00	708.06	0.00	1,291.94	35
211-00-34-00-7980	LIBRARY FEES-PROCTORING	0.00	100.00	55.25	0.00	44.75	55
211-00-34-00-7982	PASSPORT PROCESSING FEE	1,925.00	18,200.00	17,150.00	0.00	1,050.00	94
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	35.05	500.00	357.11	0.00	142.89	71
TOTAL		2,207.46	28,081.00	28,229.42	0.00	(148.42)	101
TOTAL CHARGES FOR SERVICES		2,207.46	28,081.00	28,229.42	0.00	(148.42)	101
FINES & FORFEITS							
211-00-35-00-1030	LIBRARY FINES	0.00	0.00	10.00	0.00	(10.00)	100

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CITY OF GRAND RAPIDS
 DETAILED REVENUE & EXPENSE REPORT
 MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
 FOR 6 PERIODS ENDING JUNE 30, 2024

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	JUNE ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
TOTAL		0.00	0.00	10.00	0.00	(10.00)	100
TOTAL FINES & FORFEITS		0.00	0.00	10.00	0.00	(10.00)	100
MISCELLANEOUS REVENUE							
211-00-37-00-2310	DONATIONS	1,500.00	1,500.00	8,300.00	0.00	(6,800.00)	553
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	6,853.44	0.00	21,133.77	0.00	(21,133.77)	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	36.90	0.00	910.78	0.00	(910.78)	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	906.58	0.00	2,093.42	30
211-00-37-00-5105	NET +/- FAIR VALUE-INVSTMT	0.00	0.00	0.00	0.00	0.00	0
TOTAL		8,390.34	5,800.00	32,717.55	0.00	(26,917.55)	564
TOTAL MISCELLANEOUS REVENUE		8,390.34	5,800.00	32,717.55	0.00	(26,917.55)	564
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:		476,954.83	987,009.00	527,314.00	0.00	459,695.00	53

EXPENSES
 GENERAL ADMINISTRATION

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CITY OF GRAND RAPIDS
DETAILED REVENUE & EXPENSE REPORT
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
FOR 6 PERIODS ENDING JUNE 30, 2024

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	JUNE ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
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
PERSONNEL							
211-00-75-10-1010	SALARY-FULL TIME	31,799.67	415,796.00	201,274.57	0.00	214,521.43	48
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	8,030.16	91,955.00	51,968.16	0.00	39,986.84	57
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	459.00	8,510.00	1,009.80	459.00	7,041.20	17
211-00-75-10-1210	PERA	2,987.25	37,816.00	18,678.26	0.00	19,137.74	49
211-00-75-10-1220	FICA	2,444.27	31,481.00	15,550.02	0.00	15,930.98	49
211-00-75-10-1250	MEDICARE	571.63	7,362.00	3,636.64	0.00	3,725.36	49
211-00-75-10-1310	HEALTH INSURANCE	10,092.00	122,265.00	59,592.00	0.00	62,673.00	49
211-00-75-10-1330	LIFE INSURANCE	49.55	232.00	137.76	76.14	18.10	92
211-00-75-10-1347	VISION INSURANCE	3.71	0.00	3.12	0.00	(3.12)	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	1,206.36	0.00	1,825.64	40
TOTAL PERSONNEL		56,638.30	718,449.00	353,056.69	535.14	364,857.17	49
SUPPLIES & MATERIALS							
211-00-75-20-2010	OFFICE SUPPLIES	349.10	8,000.00	3,074.85	370.10	4,555.05	43
211-00-75-20-2020	COPY SUPPLIES	0.00	1,500.00	0.00	0.00	1,500.00	0
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	0.00	3,000.00	1,409.80	0.00	1,590.20	47
211-00-75-20-2070	COMPUTER INVENTORY	0.00	2,500.00	0.00	0.00	2,500.00	0
211-00-75-20-2075	ASSETS BETWEEN \$700-\$4999	0.00	10,000.00	11,428.58	0.00	(1,428.58)	114
211-00-75-20-2090	INVENTORIAL SUPPLIES	0.00	1,000.00	0.00	0.00	1,000.00	0
211-00-75-20-2095	PRGM SUP & MATERIALS	275.82	1,000.00	1,006.61	278.34	(284.95)	128
211-00-75-20-2100	OPERATING SUPPLIES	0.00	2,000.00	3,181.24	0.00	(1,181.24)	159
211-00-75-20-2110	BOOKS	2,241.30	39,000.00	25,886.13	2,112.58	11,001.29	72
211-00-75-20-2120	AUDIO/VISUAL	626.92	9,000.00	6,875.94	959.38	1,164.68	87

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CITY OF GRAND RAPIDS
 DETAILED REVENUE & EXPENSE REPORT
 MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
 FOR 6 PERIODS ENDING JUNE 30, 2024

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	JUNE ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
EXPENSES							
GENERAL ADMINISTRATION							
SUPPLIES & MATERIALS							
211-00-75-20-2130	NEWSPAPERS	1,065.70	2,000.00	1,802.25	311.80	(114.05)	106
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	563.82	3,000.00	2,226.17	493.85	279.98	91
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
TOTAL SUPPLIES & MATERIALS		5,122.66	90,500.00	57,047.51	4,555.75	28,896.74	68
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	0.00	0.00	1,500.00	0
211-00-75-30-3040	LEGAL	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-3070	LAUNDRY	69.02	1,000.00	465.67	69.02	465.31	53
211-00-75-30-3090	JANITORIAL SERVICES	1,746.67	20,960.00	10,480.02	3,493.34	6,986.64	67
211-00-75-30-3100	OTHER CONTRACTED SERVICES	1,045.00	12,000.00	4,745.00	950.00	6,305.00	47
211-00-75-30-3210	TELEPHONE	376.49	6,000.00	2,262.01	0.00	3,737.99	38
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	0.00	16,000.00	4,837.25	0.00	11,162.75	30
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	559.20	93.20	1,347.60	33
211-00-75-30-3310	AUTO MILEAGE/TRAVEL	81.74	0.00	163.48	0.00	(163.48)	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	13,104.00	0.00	8,896.00	60
211-00-75-30-3810	ELECTRICITY	0.00	35,000.00	12,055.77	0.00	22,944.23	34
211-00-75-30-3840	GARBAGE REMOVAL	0.00	2,000.00	1,284.31	0.00	715.69	64
211-00-75-30-3860	HEAT-NATURAL GAS	0.00	8,000.00	951.14	0.00	7,048.86	12
211-00-75-30-4000	MAINTENANCE CONTRACTS	1,843.33	9,500.00	3,946.54	1,843.33	3,710.13	61
211-00-75-30-4010	BUILDING MAINT/REPAIRS	0.00	15,000.00	4,403.19	0.00	10,596.81	29
211-00-75-30-4015	GROUNDS MAINTENANCE	734.69	1,000.00	1,907.46	734.69	(1,642.15)	264
211-00-75-30-4020	COMPUTER MAINT/REPAIR	936.00	9,000.00	3,317.89	455.80	5,226.31	42
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	792.50	3,000.00	1,871.08	792.50	336.42	89
211-00-75-30-4070	GENERAL EQUIP MAINT/REPAIR	0.00	8,000.00	0.00	0.00	8,000.00	0

DATE: 07/03/2024
 TIME: 13:12:10
 ID: GL470004.WOW

CITY OF GRAND RAPIDS
 DETAILED REVENUE & EXPENSE REPORT
 MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
 FOR 6 PERIODS ENDING JUNE 30, 2024

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	JUNE ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
EXPENSES							
GENERAL ADMINISTRATION							
OTHER SERVICES & CHARGES							
211-00-75-30-4100	EQUIPMENT LEASES	119.08	1,500.00	714.48	0.00	785.52	48
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 & SUBSCRIPTIONS	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		9,928.52	178,060.00	69,987.99	8,431.88	99,640.13	44
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		71,689.48	987,009.00	480,092.19	13,522.77	493,394.04	50
TOTAL EXPENSES:		71,689.48	987,009.00	480,092.19	13,522.77	493,394.04	50
TOTAL FUND REVENUES		476,954.83	987,009.00	527,314.00	0.00	459,695.00	53
TOTAL FUND EXPENSES		71,689.48	987,009.00	480,092.19	13,522.77	493,394.04	50
FUND SURPLUS (DEFICIT)		405,265.35	0.00	47,221.81			
TOTAL ALL FUND REVENUES		476,954.83	987,009.00	527,314.00	0.00	459,695.00	53
TOTAL ALL FUND EXPENSES		71,689.48	987,009.00	480,092.19	13,522.77	493,394.04	50
ALL FUND SURPLUS (DEFICIT)		405,265.35	0.00	47,221.81			

CITY OF GRAND RAPIDS
GRAND RAPIDS AREA LIBRARY
SCHEDULE OF CHANGES IN REVENUE, EXPENDITURES, AND FUND BALANCE
FOR THE SIX MONTHS ENDING JUNE 30, 2024
With Comparative Totals for June 30, 2023

	2023 Actual	2024 Actual	2024 Budget	Percent of Budget
Fund Balance 1/1/XX:				
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	
TOTAL FUND BALANCE 1/1/XX	701,648	775,239	775,239	
Revenues:				
Taxes	418,112	466,357	825,128	57%
Intergovernmental	-	-	128,000	0%
Charges for Services	31,749	28,229	28,081	101%
Fines & Forfeits	45	10	-	0%
GR Library Foundation	7,842	21,134	-	0%
Miscellaneous	19,767	11,584	5,800	200%
Other Sources-Operating Transfer	4,452	-	-	0%
Other Sources-Fund Balance Usage	-	-	-	0%
TOTAL REVENUES	481,966	527,314	987,009	53%
Expenditures:				
Personnel	327,054	353,057	718,449	49%
Supplies/Materials	51,912	57,048	90,500	63%
Other Services/Charges	70,770	69,988	178,060	39%
TOTAL EXPENDITURES	449,737	480,092	987,009	49%
OPERATING SURPLUS (DEFICIT)	32,230	47,222	-	
Gr Rapids Library Foundation Captl Grant	-	-	-	0%
Capital Outlay	7,898	-	-	0%
Fund Balance 6/30/XX				
Cash Flow	480,811	537,574	490,352	
Compensated Absences	44,648	-	-	
Emergency/unanticipated Expenditures	64,796	69,091	69,091	
Major Equipment Replacement	135,725	215,796	215,796	
TOTAL FUND BALANCE 6/30/XX	\$ 725,980	\$ 822,461	\$ 775,239	

The Grand Rapids Public Library Endowment Fund of Minnesota Foundation has a balance of \$37,085 as of 5/31/24. This endowment is not available for current operations.

Accumulated Energy Rebates \$4,533

FUND: PUBLIC LIBRARY
 FOR 6 PERIODS ENDING JUNE 30, 2024

ACCOUNT #	DESCRIPTION	BALANCE 01/01/24	NET DEBITS	NET CREDITS	BALANCE 06/30/24
ASSETS					
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	302,006.31	302,006.31	0.00
211-00-00-00-1010	CASH	767,313.44	529,545.51	508,556.70	788,302.25
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 FOUNDATION	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	50,126.36	14,306.31
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	34,156.10	20,723.74	13,432.36
TOTAL		834,363.11	922,954.76	887,088.90	870,228.97
TOTAL ASSETS		834,363.11	922,954.76	887,088.90	870,228.97

LIABILITIES AND FUND EQUITY

LIABILITIES					
211-00-00-00-2020	ACCOUNTS PAYABLE	17,583.14	534,990.78	521,074.34	3,666.70
211-00-00-00-2030	SALES TAX PAYABLE	0.00	297.46	324.25	26.79
211-00-00-00-2040	USE TAX PAYABLE	0.00	0.00	0.00	0.00
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
TOTAL		59,123.80	546,186.90	521,398.59	34,335.49

FUND: PUBLIC LIBRARY
 FOR 6 PERIODS ENDING JUNE 30, 2024

ACCOUNT #	DESCRIPTION	BALANCE 01/01/24	NET DEBITS	NET CREDITS	BALANCE 06/30/24
<hr/>					
TOTAL LIABILITIES		59,123.80	546,186.90	521,398.59	34,335.49
<hr/>					
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	20,723.74	34,156.10	13,432.36
<hr/>					
TOTAL	FUND SURPLUS (DEFICIT)	775,239.31 0.00	20,723.74 0.00	34,156.10 47,221.81	788,671.67 47,221.81
<hr/>					
TOTAL FUND EQUITY		775,239.31	20,723.74	81,377.91	835,893.48
<hr/>					
TOTAL LIABILITIES AND FUND EQUITY		834,363.11	566,910.64	602,776.50	870,228.97
<hr/>					

RESOLUTION NO. 2024-7
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:

Ann Kiehne and Lyman Loveland Fund - \$1,500.00
Donation for purchase of large print books

Grand Rapids Area Library Foundation - \$1,996.91

Amazon \$275.82 for programs supplies
City/Central Landscape \$439.35 for picnic table project
Midwest Tape \$786.74 DVDs
Traveling Lantern \$495.00 for programming

Adopted this 10th day of July, 2024

Cyndy Martin, President

Deb Kee, Secretary

Wildflower Bookshop

4 NE 3rd St
Grand Rapids, MN 55744 US
wildflowerbookshop@gmail.com

INVOICE

BILL TO
Grand Rapids Area Library
140 NE 2nd St.
Grand Rapids, MN 55744 USA

INVOICE 1001
DATE 06/10/2024
TERMS Net 30
DUE DATE 07/10/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Books	Anatomy: A Love Story	10	10.50	105.00
Books	Infinity Son	10	12.79	127.90
Books	Where Rivers Part	10	21.74	217.40
Books	The Demon of Unrest	10	26.25	262.50
Books	Or Else	10	12.76	127.60
Books	Frozen River	10	21.00	210.00
Books	The Cemetery of Untold Stories	10	21.00	210.00
Books	The River We Remember	10	14.99	149.90
Books	Murder on the Red River	10	7.49	74.90
Books	The Day Tripper	10	23.19	231.90

Thank you for supporting us at Wildflower Bookshop

BALANCE DUE

\$1,717.10

Pay invoice

Will Richter

From: Elias Blocker <em.blocker@gmail.com>
Sent: Wednesday, June 26, 2024 9:41 AM
To: Will Richter
Subject: Library Board Resignation

Good Morning Will,

As you might have heard, I am relocating for work and cannot continue as a member of the board. I cannot speak highly enough of you or the difference you've made for our community, and I am so proud to have been with you all for the last few years.

I, Elias Blocker, hereby resign from the Grand Rapids Area Library Board effective this date, June 26th 2024.

I wish all the joy and success in the world for everyone on the board, and I know they will continue to do amazing things.

Sincerely, Elias Blocker

Will Richter

From: grandrapids-mn@municodeweb.com
Sent: Saturday, May 11, 2024 7:12 AM
To: Will Richter
Subject: [Will Richter] CHRISTMAS MEMORIAL TREE

Mary Corwin (maryloucorwin@yahoo.com) sent a message using the contact form at <https://link.edgepilot.com/s/2854821d/KY958YACPUW4WWQv84W8g?u=https://cityofgrandrapidsmn.com/>.

Hi, Will. It's me - retired #348 from the GRPD. I'm the one that always did the memorial tree at Christmas time honoring our fallen officers and K9's across the United States. Because of the remodeling in city hall, there's no longer a place to put the tree. (And with the security now, not that many people would see it anyway.) Do you think I could put it up at your library? I have the nice artificial 6-foot tree, lights, topper, tree skirt - everything necessary. I'd be responsible for putting the ornaments on and then disassembling it all after Christmas. After Christmas, the ornaments are sent to the departments along with a photo of the tree and a letter asking that the ornament be given to the family. This is my labor of love.

If you could please give this some thought and get back to me, I'd appreciate it.

Always at your service,

Mary Corwin
218-360-4377

Monthly Report - Overview for Jun 2024

Locations on this report: Grand Rapids Area Library

Checkout

Description	Jun 2024	May 2024	%chg	Jun 2023	%chg	2024 YTD	2023 YTD	%chg
1st Time	10310	9850	4	11316	-9	60075	58626	2
Phone Renewal	225	299	-25	250	-10	1764	1788	-2
Renewal	154	142	8	135	14	1162	917	26
Opac Renewal	657	650	1	655	0	3877	3968	-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	11346	10941	3	12356	-9	66878	65299	2

Checkout Stock Rotation

Description	Jun 2024	May 2024	%chg	Jun 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	Jun 2024	May 2024	%chg	Jun 2023	%chg	2024 YTD	2023 YTD	%chg
Normal	8738	9340	-7	8972	-3	53573	51785	3
Late	1832	2165	-16	1872	-3	11728	11410	2
Offline Normal	0	0	0	0	0	0	0	0
Offline Late	0	0	0	0	0	0	0	0
Total	10570	11505	-9	10844	-3	65301	63195	3

Requests Placed

Description	Jun 2024	May 2024	%chg	Jun 2023	%chg	2024 YTD	2023 YTD	%chg
Placed	1894	2288	-18	1946	-3	13346	11910	12
Total	1894	2288	-18	1946	-3	13346	11910	12

Requests Resolved

Description	Jun 2024	May 2024	%chg	Jun 2023	%chg	2024 YTD	2023 YTD	%chg
Cancelled	129	156	-18	121	6	683	663	3
Filled	2472	3032	-19	2893	-15	18532	17693	4
Expired	2	4	-50	0	100	14	12	16
Total	2603	3192	-19	3014	-14	19229	18368	4

Holds Resolved

Description	Jun 2024	May 2024	%chg	Jun 2023	%chg	2024 YTD	2023 YTD	%chg
Picked Up	1573	2058	-24	1795	-13	11883	10718	10
Cancelled	3	4	-25	5	-40	10	38	-74
Expired	160	133	20	134	19	865	677	27
Total	1736	2195	-21	1934	-11	12758	11433	11

Overdues

Description	Jun 2024	May 2024	%chg	Jun 2023	%chg	2024 YTD	2023 YTD	%chg
1st Notice	810	839	-4	545	48	3935	3095	27
2nd Notice	9	4	125	2	350	26	15	73
3rd Notice	1	0	100	0	100	4	6	-34
4th Notice	0	0	0	2	-100	2	5	-60
5th Notice	0	0	0	0	0	3	1	200
Final Notice	0	0	0	0	0	0	2	-100
Notice # 7	0	0	0	0	0	0	0	0
Notice # 8	0	0	0	0	0	0	0	0
Notice # 0	284	255	11	179	58	1263	948	33
Total	1104	1098	0	728	51	5233	4072	28

Borrower Delta

Description	Jun 2024	May 2024	%chg	Jun 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	125	84	48	118	5	527	603	-13
Deleted (Manual)	7	8	-13	10	-30	47	45	4
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	132	92	43	128	3	574	648	-12

Bib Delta

Description	Jun 2024	May 2024	%chg	Jun 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	130	130	0	202	-36	948	1145	-18
Deleted (Manual)	110	220	-50	541	-80	1473	2124	-31
New (Batch)	50	93	-47	59	-16	606	494	22
Deleted (Batch)	0	0	0	0	0	0	0	0
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Total	290	443	-35	802	-64	3027	3763	-20

Auth Delta

Description	Jun 2024	May 2024	%chg	Jun 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	0	0	0	0	0	0	0	0
Deleted (Manual)	0	3	-100	0	0	6	4	50
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	0	3	-100	0	0	6	4	50

Item Delta

Description	Jun 2024	May 2024	%chg	Jun 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	359	451	-21	492	-28	2919	3313	-12
Deleted (Manual)	41	136	-70	580	-93	2362	3299	-29
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	400	587	-32	1072	-63	5281	6612	-21

Acquisitions Activities

Description	Jun 2024	May 2024	%chg	Jun 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	214	298	-29	350	-39	1546	1811	-15
Items Rcvd by Ven	215	302	-29	352	-39	1567	1851	-16
Claims	0	0	0	0	0	0	0	0
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Total	429	600	-29	702	-39	3113	3662	-15

Grand Rapids Area Library
Reference Statistics
June 2024

	June	YTD 2024
Door Count	5,285	30,526
Reference Questions	172	1,119
Computer Help Over 5 Minutes	17	104
Tests Proctored	1	11
Public Computer Use: Sessions	261	1272
Public Computer Use: Hours	188	960
Special Computer Sessions	117	722
Passports Accepted	66	503

June 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 114,242 3	4 114,536 2	5 114,831 2	6 115,125 6	7 115,343 2	8 <u>15</u>
9	10 115,648 5	11 115,999 3	12 116,252 6	13 116,501 1	14 116,690 2	15 <u>17</u>
16	17 117,092 1	18 117,345 6	19 CLOSED	20 117,694 8	21 117,952 3	22 <u>18</u>
23	24 118,274 2	25 118,581 5	26 118,992 2	27 119,304 6	28 119,527 1	29 <u>16</u>
30						

June 2024

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

GRAL Children's Library Monthly Statistics

June 2024

Online Storytime

Programs: 4

Facebook plays: 1325*

YouTube views: 1213

Total views: 2538

Artastic

Programs: 1

Facebook plays: 400

YouTube views: 78

Total views: 478

Kits handed out: 151

Programs:	<u>Date</u>	<u>Name of Program</u>	<u>Number of people</u>
	6/06	Book Time	37
	6/08	Lego Club	33
	6/13	Book Time	56
	6/14	Lego Club	9
	6/18	Traveling Lantern Theatre Company: The Quest for the Kakapo!	6
	6/20	Book Time	67
	6/21	Lego Club	28
	6/24	Page Turners	8
	6/26	Tuey Wilson: Comic Stunt Juggler	137
	6/27	Book Time	38
	6/28	Lego Club	34

Book Times : 4 People: 198

Library Programs: 7 People: 255

Total Programs: 11 People: 453

Class Visit: 0 groups People: 0

Reference Questions 2024: 642

Reference Questions 2023: 678

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

June 2024

6042

Item 8.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 60	4 18	5 30	6 30	7 24	8 178
9	10 34	11 29	12 28	13 31	14 19	15 141
16	17 30	18 ^{NO} _{COND} 49	19 CLOSED	20 41	21 ^{NO VAL} 13	22 139
23	24 58	25 34	26 41	27 23	28 28	29 184
30						

GRAND RAPIDS AREA LIBRARY: 2024 Volunteer Report

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												
August												
September												
October												
November												
December												0.00
Total		970.00		565.25		162.00		416.00		68.00	*	1,535.25

June in Children's

What a month, at least for me! Summer is our busiest time in the Children's department, and your Children's Librarian managed to get Covid, for the first time, and was out the entire first week of June...arguably our busiest week of the year. And only worked part time the second week of June. And felt out of it the third week of June...but this fourth week? I am on top of the world! My great thanks to Dion for holding everything together, during our time of mayhem, and to Nicole, who stepped in to do our first storytime of the summer with Dion. And to Amy and Will, who continued to assure me that, indeed, the earth would continue to spin if I wasn't at the library. My co-workers are outstanding, and I am grateful. Some highlights of the month:

- Summer Book Time has been going gangbusters, with anywhere from 30-67 people per week. (One of us really needs to win the lottery, so we can expand our existing storytime space.)
- Due to stupid Covid, Teen Book Club needed to be postponed until July. All four of my book club members were eager and relieved when I sent them a new date. These teens seem to really appreciate the chance to be with one another, talking books.
- Lego Club continues to be popular. I was taking apart last week's creations this morning, and laughed out loud at the following: one young engineer filled their base plate with spider webs, spiders in the webs, spiders on the floor, black lobsters on the floor, and other creepy things, and right in the middle? A police officer...holding a teddy bear. 😊
- The Traveling Lantern Theater had a great show...seen by 6 people. Sigh...they were her on the late afternoon of the tornado warnings, and performed at 5:00, shortly after we stopped sheltering in place.
- 150 Artastic kits were picked up in three days.
- We had 137 people here for Tuey, the Comic Stunt Juggler.
- Page Turners, our Kids' Book Club, had a great meeting. After reading a book about a kid chef, they made a couple of simple recipes. This group is capably led by Emily Lindner.
- We have had more than 85 kids working on our Summer Scavenger Hunts.
- Gramma Pat (Fideldy) continues to volunteer her time to Online Storytime, while Teacher Missy recovers. Thank you, Gramma Pat!
- And...on to a healthy, busy July. Happy Reading!