



GRAND RAPIDS AREA LIBRARY BOARD MEETING AGENDA

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:

APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES:

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

COMMUNICATIONS:

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

FINANCIAL REPORT & CLAIMS (Roll Call Vote Required):

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

CONSENT AGENDA (Roll Call Vote Required):

4. Consider accepting donations as listed.

REGULAR AGENDA:

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

UPDATES:

Friends & Foundation

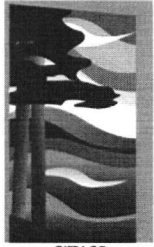
STAFF REPORTS:

8. Review library reports and statistics.

ADJOURNMENT:

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

ATTEST: Will Richter, Director of Library Services



CITY OF
GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

GRAND RAPIDS AREA LIBRARY BOARD MEETING MINUTES

Wednesday, May 08, 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, May 8, 2024 at 5:00 PM.

Vice-Chair Richards called the meeting to order at 5:00 PM.

CALL OF ROLL:

Present: Barr, Dobbs, Kee, Richards, Squadroni, Teigland

Absent: Blocker, Casteel, Martin

Staff: Will Richter

APPROVAL OF AGENDA:

Motion to: approve agenda as presented

Mover: Dobbs

Seconder: Teigland

Result: Passed unanimously

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

None

APPROVAL OF MINUTES:

1. Consider a motion to approve Library Board Meeting Minutes from 04-10-2024.

Motion to: approve Minutes from last meeting

Mover: Kee

Seconder: Dobbs

Result: Passed unanimously

COMMUNICATIONS:

None

FINANCIAL REPORT & CLAIMS (Roll Call Vote Required):

2. 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: Barr

Secunder: Squadroni

Result: Passed 6-0 (roll-call vote)

CONSENT AGENDA (Roll Call Vote Required):

3. Consider approving a resolution accepting donations.
4. Consider approval of a contract for library programs with Emily Lindner.
5. Consider approval of a contract for library programs with Isabella Pratto.
6. Consider approval of a contract for library programs with Madelyn Pratto.
7. Consider approval of a contract for library programs with Andrea Zuill.

Motion to: approve Consent Agenda as presented

Mover: Dobbs

Secunder: Kee

Result: Passed 6-0 (roll-call vote)

REGULAR AGENDA:

8. Review MLA Legislative Update.

Informational

9. Review Library Foundation President's Report for 2023.

Informational

10. Consider a motion forwarding a recommendation to City Council for hiring a temporary /substitute employee through Personnel Dynamics.

Motion to: forward a recommendation to City Council to hire Alaina Mousel as a temporary / substitute employee through Personnel Dynamics.

UPDATES:

Friends

Pop Up book sale 5/13 at the Library.

Annual Meeting is June 11.

Foundation

Met on 4/18.

Next meeting is in September.

STAFF REPORTS:

11. Review library reports and statistics

Will Richter review library reports and statistics with the Board.

ADJOURNMENT:

Vice-Chair Richards adjourned the meeting at 5:28 PM.

NEXT REGULAR MEETING IS SCHEDULED FOR JUNE 12, 2024, AT 5:00 PM.

ATTEST: Will Richter, Director of Library Services

DATE: 05/01/2024
 TIME: 14:07:27
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 05/08/2024

VENDOR #	NAME	AMOUNT DUE

PUBLIC LIBRARY		
0118100	VESTIS GROUP, INC	125.52
0118660	ARROWHEAD LIBRARY SYSTEM	9.80
0201428	BAKER & TAYLOR LLC	2,301.70
0212124	BLACKSTONE PUBLISHING	188.00
0221650	BURGGRAF'S ACE HARDWARE	250.26
0305485	CENGAGE LEARNING INC	264.44
0305510	CENTRAL LANDSCAPE SUPPLY INC	801.90
0315455	COLE HARDWARE INC	20.57
0405500	DEMCO INC	2,292.73
0718010	CITY OF GRAND RAPIDS	1,746.67
0914540	INNOVATIVE OFFICE SOLUTIONS LL	340.65
1205099	LEARNING OPPORTUNITIES INC	2,697.39
1309055	MIDWEST TAPE LLC	2,119.33
1901535	SANDSTROM'S INC	180.92
2009470	THE TIMBERJAY INC	62.00
2018680	TRU NORTH ELECTRIC LLC	105.60
2114356	UNIQUE MANAGEMENT SERVICES	139.80
T001514	ANDREA ZUILL	750.00

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$14,397.28

CHECKS ISSUED-PRIOR APPROVAL
 PRIOR APPROVAL

0100053	AT&T MOBILITY	54.48
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	45,793.26
1301146	MARCO TECHNOLOGIES, LLC	119.08
1305725	METROPOLITAN LIFE INSURANCE CO	76.14
1309199	MINNESOTA ENERGY RESOURCES	94.33
1309335	MINNESOTA REVENUE	60.11
1516220	OPERATING ENGINEERS LOCAL #49	10,092.00
1601750	PAUL BUNYAN COMMUNICATIONS	322.07
1618119	ISABELLA A PRATTO	50.00
1618120	MADELYN R PRATTO	50.00
1621130	P.U.C.	2,448.40
2209665	VISA	985.00
2301700	WM CORPORATE SERVICES, INC	145.86

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$60,297.63

TOTAL ALL DEPARTMENTS \$74,694.91

RESOLUTION NO. 2024-5
A RESOLUTION ACCEPTING DONATIONS

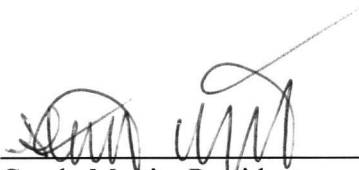
WHEREAS, Minnesota State Statutes 465.03, states that cities may accept gifts of real or personal property, including money, and use them in accordance with the terms the donor prescribes, and

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 - \$695.75 (DVDs collection enhancement)

Adopted this 8th day of May, 2024



Cyndy Martin, President

Vice president



Deb Kee, Secretary



May 1, 2024

Emily Lindner
23222 Old Stones Throw Road
Grand Rapids, MN 55744

Dear Ms. Lindner:

I am pleased that you will be leading a series of four book club meetings developed for school age children. These programs will be held 5/20/2024; 6/24/2024; 7/29/2024; and 8/19/2024.

The Library will pay you \$100 for each program. This fee will include your prep time, as well as set-up, programming, and clean-up time. In addition, the Library will pay you \$50 for program materials and snacks, for a total payment of \$150 per program. 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:

Emily Lindner
Signature

5/1/24
Date

Approved for the Board of Directors:

[Signature]

5/8/24



May 1, 2024

Isabella Pratto
2004 Oak St.
Grand Rapids, MN 55744

Dear Ms. Pratto:

I am pleased that you will be leading a series of eight weekly Lego programs developed for school-age children. These programs will be held 6/7/2024; 6/14/2024; 6/21/2024; 6/28/2024; 7/5/2024; 7/12/2024; 7/19/2024; and 7/26/2024.

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 weekly, 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

5/1/24
Date

Approved for the Board of Directors:

[Signature]

5/8/24



May 1, 2024

Madelyn Pratto
2004 Oak St.
Grand Rapids, MN 55744

Dear Ms. Pratto:

I am pleased that you will be leading a series of eight weekly Lego programs developed for school-age children. These programs will be held 6/7/2024; 6/14/2024; 6/21/2024; 6/28/2024; 7/5/2024; 7/12/2024; 7/19/2024; and 7/26/2024.

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 weekly, 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 R. Pratto
Signature

5/01/24
Date

Approved for the Board of Directors:

[Signature]

5/8/24



April 17, 2024

Andrea Zuill
andzuill@yahoo.com

Dear Ms. Zuill:

I am pleased that you will be joining us for Andrea Zuill Day at Grand Rapids Area Library! We look forward to storytime, small meetings, and a special program with you on Wednesday, May 22, 2024.

The Library will pay you \$750 for the day. This fee will include your prep time, as well as set-up, programming, and clean-up time. If these arrangements are agreeable, please sign below, and return this contract, and a completed W-9 form, 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:

Signature

04/19/2024

Date

Approved for the Board of Directors:

5/8/24

Will Richter

From: Dion Card
Sent: Monday, June 3, 2024 4:26 PM
To: Will Richter
Cc: Amy Dettmer
Subject: FW: Thank you!
Attachments: 20240528_105348.jpg; 20240528_105514.jpg

Dion Card | Library Public Services Clerk

Grand Rapids Area Library
dcard@grandrapidsmn.gov
cityofgrandrapidsmn.com
Office: 218-327-8823 • Fax: 218-326-7644

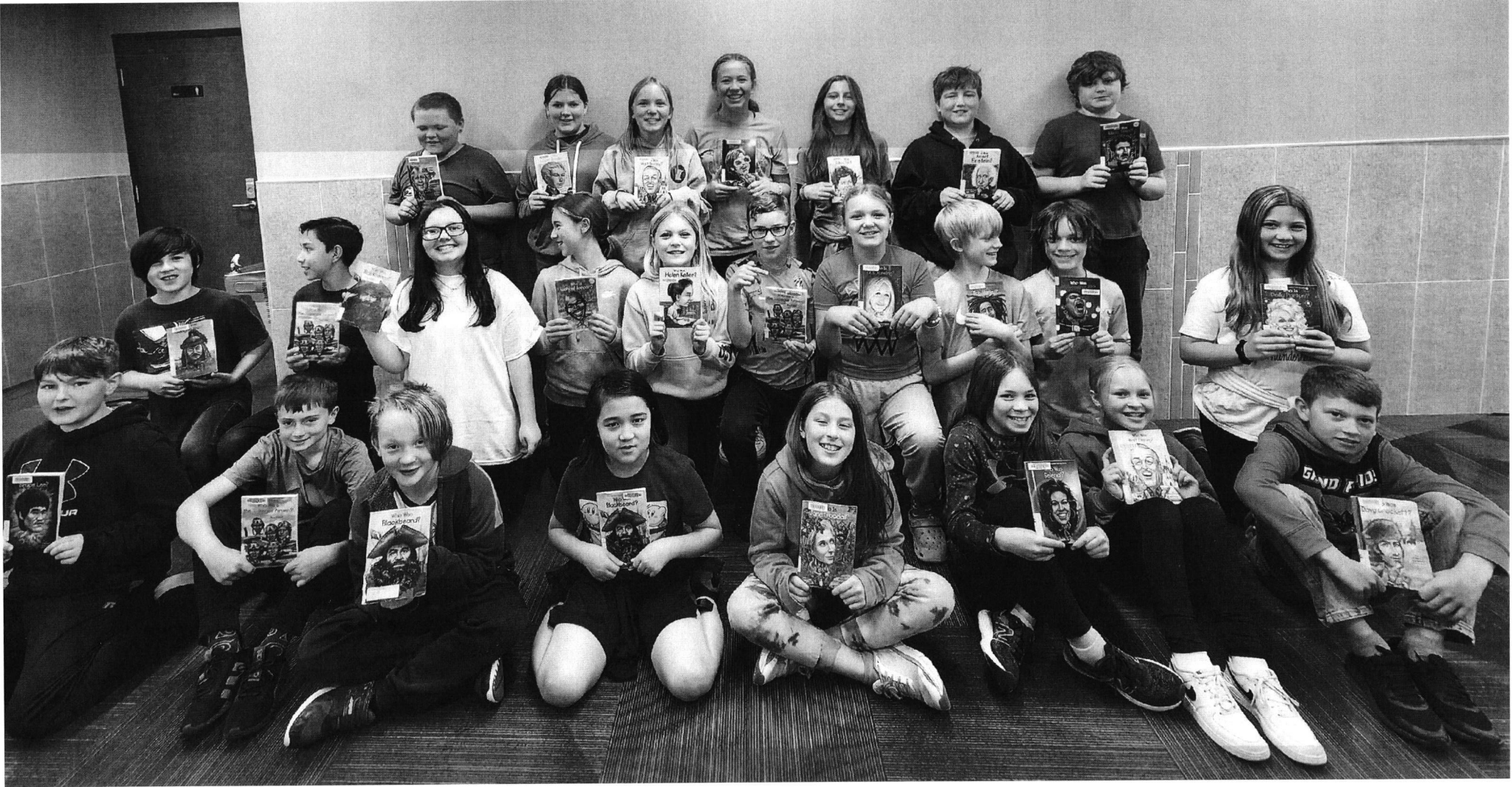
140 NE 2nd Street • Grand Rapids • MN • 55744-2662

From: Meade Davis <mdavis@isd318.org>
Sent: Monday, June 3, 2024 4:24 PM
To: Dion Card <dcard@grandrapidsmn.gov>; Tracy Kampa <tkampa@grandrapidsmn.gov>
Subject: Thank you!

My 5th grade class LOVED doing a biography project around the "Who Is/Who Was" series! I really appreciate the great selection that was in our area library and I also appreciate the ease in getting a few other titles from surrounding area libraries. We are also very thankful of the (quite) extended check-out time allowed to really dive into these books. I thought you would enjoy a few pictures of my students with their chosen biography :)
Thank you again!! Have a great summer!

--

Meade Davis
5th Grade - West Rapids Elementary
327-5700 Ext 41846
mdavis@isd318.org





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

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 12, 2024

Item 3.

1

DATE: 06/05/24
 TIME: 13:35:40
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2024

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

0100010	5	STAR PEST CONTROL &						
19592-L	05/18/24	01	SPIDER SPRAY LIBRARY	211-00-75-30-4010	20241492		06/12/24	550.00
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	550.00
							VENDOR TOTAL:	550.00
0100053	AT&T MOBILITY							
L	05/28/24	01	LIB MAY SERVICE	999-99-00-00-1000			06/12/24	54.42
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.42
							VENDOR TOTAL:	54.42
0113105	AMAZON CAPITAL SERVICES							
L	04/22/24	01	6 BOOKS	999-99-00-00-1000			06/12/24	86.80
				HOLDING ACCOUNT				
		02	2 BOOKS	999-99-00-00-1000				51.13
				HOLDING ACCOUNT				
		03	6 BOOKS/WTRCLR PAD OIL PASTELS	999-99-00-00-1000				265.67
				HOLDING ACCOUNT				
		04	3 BOOKS	999-99-00-00-1000				45.50
				HOLDING ACCOUNT				
		05	WTRCLR PAPER/OIL PASTELS	999-99-00-00-1000				112.16
				HOLDING ACCOUNT				
							INVOICE TOTAL:	561.26
							VENDOR TOTAL:	561.26
0118100	VESTIS GROUP, INC							
2630283117-L	05/14/24	01	MATS	211-00-75-30-3070	20241410		06/12/24	34.51
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20241410			28.25
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	62.76

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 12, 2024

DATE: 06/05/24
 TIME: 13:35:41
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0118100 VESTIS GROUP, INC								
2630288735-L	05/28/24	01	MATS	211-00-75-30-3070	20241512		06/12/24	34.51
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20241512			28.25
				LAUNDRY				
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	62.76
							VENDOR TOTAL:	125.52
0118660 ARROWHEAD LIBRARY SYSTEM								
15179-L	04/30/24	01	MOVIE LICENSE 2024	211-00-75-30-3260	20241355		06/12/24	227.00
		02	OVERDUE NOTICES APR	211-00-75-20-2010	20241355			19.60
		03	SUMMER READING BROCHURE-MTLS	211-00-75-20-2030	20241355			120.80
		04	SUMMER READING BROCHURE-LABOR	211-00-75-20-2030	20241355			5.14
				COMMUNITY ED PROMOTION				
				OFFICE SUPPLIES				
				PRINTING/BINDING				
				PRINTING/BINDING				
							INVOICE TOTAL:	372.54
							VENDOR TOTAL:	372.54
0201428 BAKER & TAYLOR LLC								
2038264336-L	04/30/24	01	26 BOOKS/#209977 L025981	211-00-75-20-2110	20241288		06/12/24	282.55
				BOOKS				
							INVOICE TOTAL:	282.55
2038267648-L	05/01/24	01	60 BOOKS/#209977 L025981	211-00-75-20-2110	20241314		06/12/24	778.38
				BOOKS				
							INVOICE TOTAL:	778.38
2038268125-L	05/01/24	01	33 BOOKS/209977 L025981	211-00-75-20-2110	20241303		06/12/24	493.88
				BOOKS				
							INVOICE TOTAL:	493.88
2038291833-L	05/14/24	01	14 BOOKS/#209977 L025981	211-00-75-20-2110	20241440		06/12/24	198.05
				BOOKS				
							INVOICE TOTAL:	17.05

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 12, 2024

Item 3.

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0201428 BAKER & TAYLOR LLC								
2038294378-L	05/16/24	01	1 BOOK	211-00-75-20-2110	20241465		06/12/24	10.76
				BOOKS				
							INVOICE TOTAL:	10.76
2038302381-L	05/16/24	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20241458		06/12/24	299.94
				BOOKS				
							INVOICE TOTAL:	299.94
2038320920-L	05/23/24	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20241514		06/12/24	291.35
				BOOKS				
							INVOICE TOTAL:	291.35
2038326093-L	05/28/24	01	39 BOOKS/#209977 L025981	211-00-75-20-2110	20241540		06/12/24	496.54
				BOOKS				
							INVOICE TOTAL:	496.54
							VENDOR TOTAL:	2,851.45
0212124 BLACKSTONE PUBLISHING								
2151956-L	05/01/24	01	MIND GAMES CD/C#101678	211-00-75-20-2120	20241338		06/12/24	47.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	47.00
0221650 BURGGRAF'S ACE HARDWARE								
391089-L	05/02/24	01	LANDSCAPE FABRIC 4'X100'	211-00-75-30-4015	20241316		06/12/24	104.97
				GROUNDS MAINTENANCE				
							INVOICE TOTAL:	104.97
391213-L	05/06/24	01	SLAB CNCRET SEAL GRY/#134387-1	211-00-75-30-4015	20241381		06/12/24	77.94
				GROUNDS MAINTENANCE				
							INVOICE TOTAL:	77.94
							VENDOR TOTAL:	182.91

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 12, 2024

Item 3.

4

DATE: 06/05/24
 TIME: 13:35:41
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0305485 CENGAGE LEARNING INC								
84234805-L	04/26/24	01	2 BOOKS	211-00-75-20-2110	20241287		06/12/24	61.58
				BOOKS				
							INVOICE TOTAL:	61.58
							VENDOR TOTAL:	61.58
0315455 COLE HARDWARE INC								
93154-L	04/18/24	01	BOLTS/NUTS/WASHER/SCREWS	211-00-75-20-2150	20241616		06/12/24	16.43
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	16.43
99023-L	04/18/24	01	SERVICE CHARGE	211-00-75-20-2150	20241616		06/12/24	1.00
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	1.00
							VENDOR TOTAL:	17.43
0405500 DEMCO INC								
7476731-L	04/30/24	01	CD LBL IMPRINTED	211-00-75-20-2010	20241247		06/12/24	217.34
				OFFICE SUPPLIES				
							INVOICE TOTAL:	217.34
							VENDOR TOTAL:	217.34
0605191 FIDELITY SECURITY LIFE								
L	05/06/24	01	LIB MAY VISION	999-99-00-00-1000			06/12/24	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0701650 GARTNER REFRIGERATION CO								
99906-L	05/03/24	01	20X20X2 AIR FILTERS	211-00-75-20-2150	20241295		06/12/24	294.72
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	294.72
							VENDOR TOTAL:	72

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 12, 2024

Item 3.

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0718010 CITY OF GRAND RAPIDS								
24/324-L	05/06/24	01	MAY JANITORIAL SERVICE	211-00-75-30-3090	20241320		06/12/24	1,746.67
				JANITORIAL SERVICES				
							INVOICE TOTAL:	1,746.67
							VENDOR TOTAL:	1,746.67
0718015 GRAND RAPIDS CITY PAYROLL								
L	04/19/24	01	LIB PAYROLL 4/19/24	999-99-00-00-1000			06/12/24	23,058.30
				HOLDING ACCOUNT				
		02	LIB PAYROLL 5/3/24	999-99-00-00-1000				22,858.95
				HOLDING ACCOUNT				
							INVOICE TOTAL:	45,917.25
							VENDOR TOTAL:	45,917.25
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4553152-L	05/31/24	01	PAD LEGAL RULED PERF LTR WH	211-00-75-20-2010	20241569		06/12/24	16.39
				OFFICE SUPPLIES				
		02	TONER HP30A LASERJET BK	211-00-75-20-2060	20241569			82.10
				COMPUTER SUPPLIES				
		03	TONER 414A YL	211-00-75-20-2060	20241569			127.16
				COMPUTER SUPPLIES				
		06	TONER 414A BK	211-00-75-20-2060				102.08
				COMPUTER SUPPLIES				
							INVOICE TOTAL:	327.73
IN4553171-L	05/31/24	01	PAPER 250 VELBRSTL 67#	211-00-75-20-2095	20241569		06/12/24	13.30
				PRGM SUP & MATERIALS				
		02	POUCH THERMAL/C#NB07789	211-00-75-20-2095	20241569			38.99
				PRGM SUP & MATERIALS				
							INVOICE TOTAL:	52.29
							VENDOR TOTAL:	380.02
0920003 ITASCA AREA SCHOOLS								

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 12, 2024

Item 3.

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0920003 ITASCA AREA SCHOOLS								
3662-L	05/17/24	01	JAN-MAY 2024 STORY TIME	211-00-75-30-3100	20241466		06/12/24	1,800.00
				OTHER CONTRACTED SERVICES				
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
1015337 MICHELLE JOHNSON								
L	06/03/24	01	5/8 CATALOG WRKSHP MLG 122@.67	999-99-00-00-1000			06/12/24	81.74
				HOLDING ACCOUNT				
							INVOICE TOTAL:	81.74
							VENDOR TOTAL:	81.74
1200500 L&M SUPPLY								
11815627-L	05/01/24	01	DURAWEAWE GEOTEXTILE FABRIC	211-00-75-30-4015	20241315		06/12/24	187.96
				GROUNDS MAINTENANCE				
							INVOICE TOTAL:	187.96
							VENDOR TOTAL:	187.96
1209520 EMILY LINDNER								
L	05/06/24	01	BOOK CLUB MTG 4/29/24	999-99-00-00-1000			06/12/24	150.00
				HOLDING ACCOUNT				
		02	BOOK CLUB MTG 5/20/24	999-99-00-00-1000				150.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
1305725 METROPOLITAN LIFE INSURANCE CO								
L	04/29/24	01	LIB MAY SUPP/LIFE INS PREM	999-99-00-00-1000			06/12/24	76.14
				HOLDING ACCOUNT				
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 12, 2024

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1309055 MIDWEST TAPE LLC								
505420141-L	05/03/24	01	8 DVDS/C#2000006802	211-00-75-20-2120	20241361		06/12/24	268.92
				AUDIO/VISUAL				
							INVOICE TOTAL:	268.92
505420142-L	05/03/24	01	24 DVDS/C#2000006802	211-00-75-20-2120	20241383		06/12/24	755.51
				AUDIO/VISUAL				
							INVOICE TOTAL:	755.51
505456752-L	05/10/24	01	DEATH IN PARADISE SEASON 1 & 7	211-00-75-20-2120	20241441		06/12/24	67.48
				AUDIO/VISUAL				
							INVOICE TOTAL:	67.48
505456754-L	05/10/24	01	FATHER BROWN SEASON 9	211-00-75-20-2120	20241441		06/12/24	31.49
				AUDIO/VISUAL				
							INVOICE TOTAL:	31.49
505489519-L	05/17/24	01	1 DVD	211-00-75-20-2120	20241493		06/12/24	37.99
				AUDIO/VISUAL				
							INVOICE TOTAL:	37.99
505489530-L	05/17/24	01	1 DVD	211-00-75-20-2120	20241493		06/12/24	31.49
				AUDIO/VISUAL				
							INVOICE TOTAL:	31.49
505489531-L	05/17/24	01	9 DVDS/C#2000006802	211-00-75-20-2120	20241493		06/12/24	220.41
				AUDIO/VISUAL				
							INVOICE TOTAL:	220.41
505517979-L	05/24/24	01	13 DVDS	211-00-75-20-2120	20241588		06/12/24	487.87
				AUDIO/VISUAL				
							INVOICE TOTAL:	487.87
505523391-L	05/24/24	01	1 DVD/C#2000006802	211-00-75-20-2120	20241588		06/12/24	31.49
				AUDIO/VISUAL				
							INVOICE TOTAL:	31.49
							VENDOR TOTAL:	1 65

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 12, 2024

Item 3.

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2024

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1309199 MINNESOTA ENERGY RESOURCES								
L	05/20/24	01	LIB APR NTL GAS	999-99-00-00-1000 HOLDING ACCOUNT			06/12/24	191.14
							INVOICE TOTAL:	191.14
							VENDOR TOTAL:	191.14
1309335 MINNESOTA REVENUE								
L	04/19/24	01	LIB MAR SALES TAX PAYABLE	999-99-00-00-1000 HOLDING ACCOUNT			06/12/24	73.76
		02	LIB APR SALES TAX PAYABLE	999-99-00-00-1000 HOLDING ACCOUNT				56.79
							INVOICE TOTAL:	130.55
							VENDOR TOTAL:	130.55
1516220 OPERATING ENGINEERS LOCAL #49								
L	05/06/24	01	LIB JUN HEALTH INS PREM	999-99-00-00-1000 HOLDING ACCOUNT			06/12/24	10,092.00
							INVOICE TOTAL:	10,092.00
							VENDOR TOTAL:	10,092.00
1601750 PAUL BUNYAN COMMUNICATIONS								
L	05/06/24	01	LIB MAY SERVICE & LINE FEES	999-99-00-00-1000 HOLDING ACCOUNT			06/12/24	322.07
							INVOICE TOTAL:	322.07
							VENDOR TOTAL:	322.07
1618119 ISABELLA A PRATTO								
L	05/31/24	01	LIB REPLACEMNT CHK/2023 VOIDED	999-99-00-00-1000 HOLDING ACCOUNT			06/12/24	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 12, 2024

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1621130			P.U.C.					
L	05/20/24	01	LIB APR UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			06/12/24	2,395.43
							INVOICE TOTAL:	2,395.43
							VENDOR TOTAL:	2,395.43
1809158			WILLIAM RICHTER					
L	05/06/24	01	RICHTER SPRNG TUITION/BK REIMB	999-99-00-00-1000 HOLDING ACCOUNT			06/12/24	4,837.25
							INVOICE TOTAL:	4,837.25
							VENDOR TOTAL:	4,837.25
1901535			SANDSTROM'S INC					
502282-L	05/13/24	01	TOWEL ROLL WHT	211-00-75-20-2150 20241382 MAINTENANCE TOOLS/SUPPLIES			06/12/24	56.36
		02	TOIL TISS/C#320023	211-00-75-20-2150 20241382 MAINTENANCE TOOLS/SUPPLIES				89.14
							INVOICE TOTAL:	145.50
S501723-L	05/13/24	01	GOJO PURELL HAND SANITIZER	211-00-75-20-2150 20241384 MAINTENANCE TOOLS/SUPPLIES			06/12/24	137.72
							INVOICE TOTAL:	137.72
							VENDOR TOTAL:	283.22
1920065			STAR TRIBUNE					
9277061/2024-L	06/03/24	01	9277061/2024 RENEWAL	211-00-75-20-2130 20241587 NEWSPAPERS			06/12/24	753.90
							INVOICE TOTAL:	753.90
							VENDOR TOTAL:	753.90
2018125			TRAVELING LANTERN THEATRE CO					
14812-22867-L	06/18/24	01	6/18 QUEST FOR THE KAKAPO	211-00-75-30-3100 20241439 OTHER CONTRACTED SERVICES			06/12/24	495.00
							INVOICE TOTAL:	495.00
							VENDOR TOTAL:	495.00

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 12, 2024

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2024

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2018680	TRU NORTH ELECTRIC LLC							
1507-L	05/14/24	01	LABOR RMV LIGHTS BY OPEN SIGN	211-00-75-30-4010	20241482		06/12/24	850.00
				BUILDING MAINT/REPAIRS				
		02	10" BOX/PVC/SWEEPS/COUPLINGS	211-00-75-30-4010	20241482			93.81
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	943.81
							VENDOR TOTAL:	943.81
2301700	WM CORPORATE SERVICES, INC							
L	05/13/24	01	LIB APR SERVICE	999-99-00-00-1000			06/12/24	145.86
				HOLDING ACCOUNT				
							INVOICE TOTAL:	145.86
							VENDOR TOTAL:	145.86
							TOTAL ALL INVOICES:	78,405.73

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

Item 3.

Account Number	Account Description	2024 Budget	Year to Date	Percent of Budget
211-00-31-00-0100	CURRENT	\$ 825,128	\$ -	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	1,614	81%
211-00-34-00-7975	INTERNET	2,000	557	28%
211-00-34-00-7980	LIBRARY FEES-PROCTORING	100	55	55%
211-00-34-00-7982	PASSPORT PROCESSING FEE	18,200	14,805	81%
211-00-34-00-7990	FAX MACHINE USE	500	293	59%
211-00-35-00-1030	LIBRARY FINES	-	10	0%
211-00-37-00-2310	DONATIONS	1,500	6,800	453%
211-00-37-00-2365	ENDOWMENT FUND INCOME	1,300	1,466	113%
211-00-37-00-2367	GRAND RAPIDS LIBRARY FOUNDATION	-	14,280	0%
211-00-37-00-2450	MISCELLANEOUS	-	853	0%
211-00-37-00-5100	INVESTMENT INCOME	3,000	907	30%
		987,009	49,686	5%
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	169,475	41%
211-00-75-10-1030	SALARY-PARTTIME	91,955	43,938	48%
211-00-75-10-1050	CONTRACTED SERVICES	8,510	551	6%
211-00-75-10-1210	PERA	37,816	15,691	41%
211-00-75-10-1220	FICA	31,481	13,106	42%
211-00-75-10-1250	MEDICARE	7,362	3,065	42%
211-00-75-10-1310	HEALTH INSURANCE	122,265	49,500	40%
211-00-75-10-1330	LIFE INSURANCE	232	115	49%
211-00-75-10-1347	VISION INSURANCE	-	3	0%
211-00-75-10-1510	WORKERS COMPENSATION	3,032	1,005	33%
211-00-75-20-2010	OFFICE SUPPLIES	8,000	2,705	34%
211-00-75-20-2020	COPY SUPPLIES	1,500	-	0%
211-00-75-20-2030	PRINTING/BINDING	1,000	126	13%
211-00-75-20-2060	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	731	73%
211-00-75-20-2100	OPERATING SUPPLIES	2,000	3,181	159%
211-00-75-20-2110	BOOKS	39,000	22,869	59%
211-00-75-20-2120	AUDIO/VISUAL	9,000	5,917	66%
211-00-75-20-2130	NEWSPAPERS	2,000	737	37%
211-00-75-20-2140	PERIODICALS	7,500	30	0%
211-00-75-20-2150	MAINTENANCE TOOLS/SUPPLIES	3,000	1,662	55%
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	397	40%
211-00-75-30-3090	JANITORIAL SERVICES	20,960	8,733	42%
211-00-75-30-3100	OTHER CONTRACTED SERVICES	12,000	3,700	31%
211-00-75-30-3210	TELEPHONE	6,000	1,886	31%
211-00-75-30-3220	POSTAGE/FREIGHT	3,500	1,468	42%
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	466	23%
211-00-75-30-3310	AUTO MILEAGE/TRAVEL	-	82	0%
211-00-75-30-3510	PUBLISHING & ADVERTISING	600	-	0%
211-00-75-30-3610	GENERAL INSURANCE	22,000	10,920	50%

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

Item 3.

Account Number	Account Description	2024 Budget	Year to Date	Percent of Budget
211-00-75-30-3810	ELECTRICITY	35,000	9,264	26%
211-00-75-30-3840	GARBAGE REMOVAL	2,000	1,138	57%
211-00-75-30-3860	HEAT-NATURAL GAS	8,000	951	12%
211-00-75-30-4000	MAINTENANCE CONTRACTS	9,500	2,103	22%
211-00-75-30-4010	BUILDING MAINT/REPAIRS	15,000	4,403	29%
211-00-75-30-4015	GROUNDS MAINTENANCE	1,000	1,173	117%
211-00-75-30-4020	COMPUTER MAINT/REPAIR	9,000	2,382	26%
211-00-75-30-4030	ONLINE SERVICES	3,000	1,079	36%
211-00-75-30-4070	GENERAL EQUIP MAINT/REPAIR	8,000	-	0%
211-00-75-30-4100	EQUIPMENT LEASES	1,500	476	32%
211-00-75-30-4330	DUES & SUBSCRIPTIONS	-	240	0%
	TOTAL EXPENDITURES	987,009	403,168	41%
	SURPLUS REVENUES/(EXPENDITURES)	-	(353,482)	

CITY OF GRAND RAPIDS
GRAND RAPIDS AREA LIBRARY
SCHEDULE OF CHANGES IN REVENUE, EXPENDITURES, AND FUND BALANCE
FOR THE FIVE MONTHS ENDING MAY 31, 2024
With Comparative Totals for May 31, 2023

	2023 Actual	2024 Actual	2024 Budget	Percent of Budget
Fund Balance 1/1/XX:				
Cash Flow	456,479	530,070	530,070	
Compensated Absences	44,648	44,648	44,648	
Emergency/unanticipated Expenditures	64,796	64,796	64,796	
Major Equipment Replacement	135,725	135,725	135,725	
TOTAL FUND BALANCE 1/1/XX	701,648	775,239	775,239	
Revenues:				
Taxes	-	-	825,128	0%
Intergovernmental	-	-	128,000	0%
Charges for Services	29,085	25,370	28,081	90%
Fines & Forfeits	45	10	-	0%
GR Library Foundation	7,842	14,280	-	0%
Miscellaneous	19,117	10,026	5,800	173%
Other Sources-Operating Transfer	-	-	-	0%
Other Sources (Fund Balance Usage)	-	-	-	0%
TOTAL REVENUES	56,089	49,686	987,009	5%
Expenditures:				
Personnel	253,235	296,448	718,449	41%
Supplies/Materials	43,946	50,795	90,500	56%
Other Services/Charges	54,529	55,925	178,060	31%
TOTAL EXPENDITURES	351,710	403,168	987,009	41%
OPERATING SURPLUS (DEFICIT)	(295,621)	(353,482)	-	
Gr Rapids Library Foundation Captl Grant	-	-	-	0%
Capital Outlay	-	-	-	0%
Fund Balance 5/31/XX				
Cash Flow	160,858	176,588	530,070	
Compensated Absences	44,648	44,648	44,648	
Emergency/unanticipated Expenditures	64,796	64,796	64,796	
Major Equipment Replacement	135,725	135,725	135,725	
TOTAL FUND BALANCE 5/31/XX	\$ 406,027	\$ 421,757	\$ 775,239	

The Grand Rapids Public Library Endowment Fund of Minnesota Foundation has a balance of \$35,959 as of 4/30/24. 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 5 PERIODS ENDING MAY 31, 2024

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FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	MAY ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
REVENUES							
TAXES							
211-00-31-00-0100	CURRENT	0.00	825,128.00	0.00	0.00	825,128.00	0
211-00-31-00-0200	DELINQUENT	0.00	0.00	0.00	0.00	0.00	0
211-00-31-00-0210	ANNEXATION	0.00	0.00	0.00	0.00	0.00	0
211-00-31-00-4055	FISCAL DISPARITIES	0.00	0.00	0.00	0.00	0.00	0
211-00-31-00-9100	PENALTIES & INTEREST-DELINQUEN	0.00	0.00	0.00	0.00	0.00	0
TOTAL		0.00	825,128.00	0.00	0.00	825,128.00	0
TOTAL TAXES		0.00	825,128.00	0.00	0.00	825,128.00	0
INTERGOVERNMENTAL							
211-00-33-00-0210	ANNEXATION	0.00	0.00	0.00	0.00	0.00	0
211-00-33-00-4025	MARKET VALUE HOMESTEAD CREDIT	0.00	0.00	0.00	0.00	0.00	0
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	187.16	2,000.00	1,614.08	0.00	385.92	81
211-00-34-00-7975	INTERNET	58.73	2,000.00	557.06	0.00	1,442.94	28
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	1,820.00	18,200.00	14,805.00	0.00	3,395.00	81
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	37.83	500.00	293.45	0.00	206.55	59
TOTAL		2,103.72	28,081.00	25,369.84	0.00	2,711.16	90
TOTAL CHARGES FOR SERVICES		2,103.72	28,081.00	25,369.84	0.00	2,711.16	90

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CITY OF GRAND RAPIDS
DETAILED REVENUE & EXPENSE REPORT
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
FOR 5 PERIODS ENDING MAY 31, 2024

PAGE: 2
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FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	MAY ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
REVENUES							
FINES & FORFEITS							
211-00-35-00-1030	LIBRARY FINES	0.00	0.00	10.00	0.00	(10.00)	100
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	800.00	1,500.00	6,800.00	0.00	(5,300.00)	453
211-00-37-00-2320	DONATIONS-MEMORIAL BOOKS	0.00	0.00	0.00	0.00	0.00	0
211-00-37-00-2336	DONATIONS-CHILDRENS LIBRARY	0.00	0.00	0.00	0.00	0.00	0
211-00-37-00-2337	DONATION-LIBRARY PROGRAMS	0.00	0.00	0.00	0.00	0.00	0
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	0.00	0.00	14,280.33	0.00	(14,280.33)	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	123.98	0.00	852.65	0.00	(852.65)	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		923.98	5,800.00	24,305.98	0.00	(18,505.98)	419
TOTAL MISCELLANEOUS REVENUE		923.98	5,800.00	24,305.98	0.00	(18,505.98)	419
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

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CITY OF GRAND RAPIDS
DETAILED REVENUE & EXPENSE REPORT
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
FOR 5 PERIODS ENDING MAY 31, 2024

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	MAY ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
TOTAL OTHER SOURCES		0.00	0.00	0.00	0.00	0.00	0
TOTAL REVENUES:		3,027.70	987,009.00	49,685.82	0.00	937,323.18	5
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	47,699.49	415,796.00	169,474.90	0.00	246,321.10	41
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	12,068.48	91,955.00	43,938.00	0.00	48,017.00	48
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	0.00	8,510.00	550.80	0.00	7,959.20	6
211-00-75-10-1210	PERA	4,482.61	37,816.00	15,691.01	0.00	22,124.99	41
211-00-75-10-1220	FICA	3,667.86	31,481.00	13,105.75	0.00	18,375.25	42
211-00-75-10-1250	MEDICARE	857.79	7,362.00	3,065.01	0.00	4,296.99	42
211-00-75-10-1310	HEALTH INSURANCE	10,092.00	122,265.00	49,500.00	0.00	72,765.00	40
211-00-75-10-1330	LIFE INSURANCE	22.96	232.00	114.80	0.00	117.20	49
211-00-75-10-1335	DENTAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0
211-00-75-10-1347	VISION INSURANCE	0.52	0.00	2.60	0.00	(2.60)	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	1,005.30	0.00	2,026.70	33
TOTAL PERSONNEL		79,092.77	718,449.00	296,448.17	0.00	422,000.83	41
SUPPLIES & MATERIALS							
211-00-75-20-2010	OFFICE SUPPLIES	16.39	8,000.00	2,704.75	236.94	5,058.31	37
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	125.94	748.12	25
211-00-75-20-2043	BINDINGS	0.00	0.00	0.00	0.00	0.00	0
211-00-75-20-2060	COMPUTER SUPPLIES	311.34	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

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CITY OF GRAND RAPIDS
DETAILED REVENUE & EXPENSE REPORT
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
FOR 5 PERIODS ENDING MAY 31, 2024

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FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	MAY ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
EXPENSES							
GENERAL ADMINISTRATION							
SUPPLIES & MATERIALS							
211-00-75-20-2090	INVENTORIAL SUPPLIES	0.00	1,000.00	0.00	0.00	1,000.00	0
211-00-75-20-2095	PRGM SUP & MATERIALS	350.22	1,000.00	730.79	0.00	269.21	73
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	2,758.21	39,000.00	22,868.63	2,456.46	13,674.91	65
211-00-75-20-2120	AUDIO/VISUAL	2,018.49	9,000.00	5,916.56	1,460.29	1,623.15	82
211-00-75-20-2130	NEWSPAPERS	62.00	2,000.00	736.55	0.00	1,263.45	37
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	653.43	3,000.00	1,662.35	634.44	703.21	77
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		6,170.08	90,500.00	50,795.19	4,943.77	34,761.04	62
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	396.65	69.02	534.33	47
211-00-75-30-3090	JANITORIAL SERVICES	1,746.67	20,960.00	8,733.35	3,493.34	8,733.31	58
211-00-75-30-3100	OTHER CONTRACTED SERVICES	2,700.00	12,000.00	3,700.00	3,545.00	4,755.00	60
211-00-75-30-3210	TELEPHONE	376.49	6,000.00	1,885.52	0.00	4,114.48	31
211-00-75-30-3220	POSTAGE/FREIGHT	0.00	3,500.00	1,467.50	0.00	2,032.50	42
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	227.00	(454.00)	100
211-00-75-30-3300	PROFESSIONAL SERV-COLLECTIONS	0.00	2,000.00	466.00	0.00	1,534.00	23
211-00-75-30-3310	AUTO MILEAGE/TRAVEL	81.74	0.00	81.74	0.00	(81.74)	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	10,920.00	0.00	11,080.00	50
211-00-75-30-3810	ELECTRICITY	0.00	35,000.00	9,264.07	0.00	25,735.93	26
211-00-75-30-3840	GARBAGE REMOVAL	145.86	2,000.00	1,138.45	0.00	861.55	57
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	0.00	9,500.00	2,103.21	0.00	7,396.79	22
211-00-75-30-4010	BUILDING MAINT/REPAIRS	1,493.81	15,000.00	4,403.19	1,493.81	9,103.00	39

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CITY OF GRAND RAPIDS
 DETAILED REVENUE & EXPENSE REPORT
 MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
 FOR 5 PERIODS ENDING MAY 31, 2024

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	MAY ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
EXPENSES							
GENERAL ADMINISTRATION							
OTHER SERVICES & CHARGES							
211-00-75-30-4015	GROUNDS MAINTENANCE	370.87	1,000.00	1,172.77	370.87	(543.64)	154
211-00-75-30-4020	COMPUTER MAINT/REPAIR	0.00	9,000.00	2,381.89	0.00	6,618.11	26
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	1,078.58	0.00	1,921.42	36
211-00-75-30-4070	GENERAL EQUIP MAINT/REPAIR	0.00	8,000.00	0.00	0.00	8,000.00	0
211-00-75-30-4100	EQUIPMENT LEASES	0.00	1,500.00	476.32	0.00	1,023.68	32
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
211-00-75-30-4545	INTERLIBRARY LOAN CHARGES	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-4560	GRANDNET COSTS	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-4600	ENDOWMENT FUND EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-4650	FACILITY MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-4900	TRANSFER TO RESERVE	0.00	0.00	0.00	0.00	0.00	0
TOTAL OTHER SERVICES & CHARGES		9,168.46	178,060.00	55,924.63	9,199.04	112,936.33	37
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		94,431.31	987,009.00	403,167.99	14,142.81	569,698.20	42
TOTAL EXPENSES:		94,431.31	987,009.00	403,167.99	14,142.81	569,698.20	42
TOTAL FUND REVENUES							
TOTAL FUND REVENUES		3,027.70	987,009.00	49,685.82	0.00	937,323.18	5
TOTAL FUND EXPENSES							
TOTAL FUND EXPENSES		94,431.31	987,009.00	403,167.99	14,142.81	569,698.20	42
FUND SURPLUS (DEFICIT)		(91,403.61)	0.00	(353,482.17)			
TOTAL ALL FUND REVENUES							
TOTAL ALL FUND REVENUES		3,027.70	987,009.00	49,685.82	0.00	937,323.18	5
TOTAL ALL FUND EXPENSES							
TOTAL ALL FUND EXPENSES		94,431.31	987,009.00	403,167.99	14,142.81	569,698.20	42
ALL FUND SURPLUS (DEFICIT)		(91,403.61)	0.00	(353,482.17)			

FUND: PUBLIC LIBRARY
 FOR 5 PERIODS ENDING MAY 31, 2024

ACCOUNT #	DESCRIPTION	BALANCE 01/01/24	NET DEBITS	NET CREDITS	BALANCE 05/31/24
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	256,173.33	256,173.33	0.00
211-00-00-00-1010	CASH	767,313.44	51,809.76	433,158.60	385,964.60
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	0.00	4,175.79	0.00
211-00-00-00-1551	PREPAID INSURANCE	9,612.00	54,820.67	47,741.30	16,691.37
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	20,101.18	14,054.92
TOTAL		834,363.11	396,959.86	762,850.20	468,472.77
TOTAL ASSETS		834,363.11	396,959.86	762,850.20	468,472.77

LIABILITIES AND FUND EQUITY

LIABILITIES					
211-00-00-00-2020	ACCOUNTS PAYABLE	17,583.14	459,592.68	443,994.10	1,984.56
211-00-00-00-2030	SALES TAX PAYABLE	0.00	242.07	276.22	34.15
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	470,733.41	444,270.32	32,660.71

FUND: PUBLIC LIBRARY
 FOR 5 PERIODS ENDING MAY 31, 2024

ACCOUNT #	DESCRIPTION	BALANCE 01/01/24	NET DEBITS	NET CREDITS	BALANCE 05/31/24
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TOTAL LIABILITIES		59,123.80	470,733.41	444,270.32	32,660.71
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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	20,101.18	34,156.10	14,054.92
<hr/>					
TOTAL	FUND SURPLUS (DEFICIT)	775,239.31 0.00	20,101.18 353,482.17	34,156.10 0.00	789,294.23 (353,482.17)
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TOTAL FUND EQUITY		775,239.31	373,583.35	34,156.10	435,812.06
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TOTAL LIABILITIES AND FUND EQUITY		834,363.11	844,316.76	478,426.42	468,472.77
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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

This Document can be made available
in alternative formats upon request

State of Minnesota
HOUSE OF REPRESENTATIVES

NINETY-THIRD SESSION

H. F. No. **4373**

02/28/2024 Authored by Frazier, Bahner, Coulter, Elkins, Edelson and others
The bill was read for the first time and referred to the Committee on Education Policy
03/20/2024 Adoption of Report: Amended and re-referred to the Committee on Judiciary Finance and Civil Law

- 1.1 A bill for an act
- 1.2 relating to public libraries; prohibiting book banning; establishing a public library
- 1.3 bill of rights; modifying eligibility requirements for various library state aids;
- 1.4 creating a private right of action and providing for attorney general enforcement;
- 1.5 proposing coding for new law in Minnesota Statutes, chapter 134.
- 1.6 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:
- 1.7 Section 1. **[134.55] BOOK BANNING PROHIBITED; PUBLIC LIBRARY BILL**
- 1.8 **OF RIGHTS.**
- 1.9 Subdivision 1. Policy statement. It is the policy of the state to encourage and protect
- 1.10 the freedom of public libraries and public library systems to acquire materials without
- 1.11 external limitation and to be protected against attempts to ban, remove, or otherwise restrict
- 1.12 access to books or materials.
- 1.13 Subd. 2. Definition. For purposes of this section, the term "public library" means:
- 1.14 (1) a library that provides free access to all residents of a city or county, receives at least
- 1.15 half of its financial support from public funds, and is organized under the provisions of this
- 1.16 chapter, except for libraries such as law, medical, or other libraries organized to serve a
- 1.17 special group of persons;
- 1.18 (2) a library under section 134.195;
- 1.19 (3) a school district or charter school library or media center; and
- 1.20 (4) a public higher education institution library.

2.1 Subd. 3. **Library bill of rights** The state affirms that all public libraries are forums for
2.2 information and ideas and that the following basic policies shall be adopted to guide their
2.3 services:

2.4 (1) books and other library resources should be provided for the interest, information,
2.5 and enlightenment of all people in the community the library serves. Materials should not
2.6 be excluded because of the origin, background, or views of those contributing to their
2.7 creation;

2.8 (2) libraries should provide materials and information presenting all points of view on
2.9 current and historical issues;

2.10 (3) library materials should not be proscribed or removed because of partisan or doctrinal
2.11 disapproval;

2.12 (4) libraries should challenge censorship to fulfill their responsibility to provide
2.13 information and enlightenment;

2.14 (5) libraries should cooperate with all persons and groups concerned with resisting the
2.15 abridgment of free expression and free access to ideas; and

2.16 (6) a person's right to use a library should not be denied or abridged because of origin,
2.17 age, background, or views.

2.18 Subd. 4. **Eligibility for aid.** Notwithstanding any other provision in this chapter, a public
2.19 library is not eligible to receive any state aid or grant under this chapter unless the library
2.20 or the entity that controls the library has adopted the public library bill of rights under
2.21 subdivision 3.

2.22 Subd. 5. **Book banning prohibited.** A public library must not ban, remove, or otherwise
2.23 restrict access to a book or other material based on its viewpoint or the message, ideas, or
2.24 opinions it conveys.

2.25 Subd. 6. **Enforcement; civil action.** (a) Any person injured by a violation of subdivision
2.26 5 may bring a civil action against the public library or the entity that controls the library for
2.27 injunctive relief together with costs and reasonable attorney fees, and receive other equitable
2.28 relief as determined by the court. In addition to all other damages, the court may impose a
2.29 civil penalty payable to the plaintiff of up to \$5,000 for each violation. Civil remedies
2.30 allowable under this section are cumulative and do not restrict any other right or remedy
2.31 otherwise available. If the court determines that an action brought under this subdivision is
2.32 frivolous and without merit and a basis in fact, it may award reasonable costs and attorney
2.33 fees to the defendant.

3.1 (b) The attorney general may enforce this section under section 8.31.

3.2 Subd. 7. Limitations. (a) Nothing in this section shall limit a library's authority to decline
3.3 to purchase, lend, or shelve or to remove or restrict access to books or other materials as a
3.4 legitimate part of the library's regular collection development practice or to comply with
3.5 state or federal law.

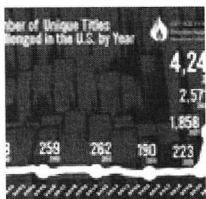
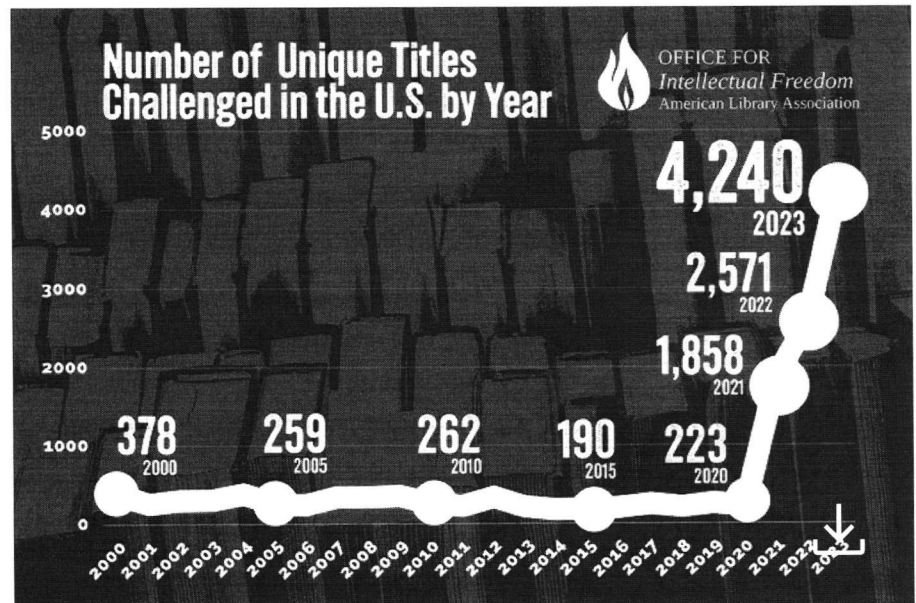
3.6 (b) Nothing in this section shall impair or limit the rights of a parent, guardian, or adult
3.7 student under section 120B.20.

3.8 **EFFECTIVE DATE.** This section is effective July 1, 2024.



FOR IMMEDIATE RELEASE | MARCH 14, 2024

American Library Association reports record number of unique book titles challenged in 2023



Public Libraries Saw 92 Percent Increase In Number of Titles Targeted for Censorship Over The Previous Year Item 6.

CHICAGO – The number of titles targeted for censorship surged 65 percent in 2023 compared to 2022, reaching the highest levels ever documented by the American Library Association (ALA). The new numbers released today show efforts to censor **4,240 unique book titles*** in schools and libraries. This tops the previous high from 2022, when 2,571 unique titles were targeted for censorship.

ALA's Office for Intellectual Freedom documented **1,247 demands** to censor library books, materials, and resources in 2023. Four key trends emerged from the data gathered from 2023 censorship reports:

- Pressure groups in 2023 focused on public libraries in addition to targeting school libraries. The number of titles targeted for censorship at public libraries increased by 92 percent over the previous year; school libraries saw an 11 percent increase.
- Groups and individuals demanding the censorship of multiple titles, often dozens or hundreds at a time, drove this surge.
- Titles representing the voices and lived experiences of LGBTQIA+ and BIPOC individuals made up 47 percent of those targeted in censorship attempts.
- There were attempts to censor more than 100 titles in each of these 17 states: Colorado, Connecticut, Florida, Idaho, Illinois, Iowa, Kentucky, Maryland, Missouri, North Carolina, Ohio, Pennsylvania, Tennessee, Texas, Utah, Virginia, and Wisconsin.

"The reports from librarians and educators in the field make it clear that the organized campaigns to ban books aren't over, and that we must all stand together to preserve our right to choose what we read," said Deborah Caldwell-Stone, director of ALA's Office for Intellectual Freedom. "Each demand to ban a book is a demand to deny each person's constitutionally protected right to choose and read books that raise important issues and lift up the voices of those who are often silenced. By joining initiatives like Unite Against Book Bans and other organizations that support libraries and schools, we can end this attack on essential community institutions and our civil liberties."

ALA will unveil its highly anticipated list of the top 10 most challenged books in the U.S. on Monday, April 8, which is Right to Read Day of National Library Week, along

"Every challenge to a library book is an attack on our freedom to read. The books being targeted again focus on LGBTQ+ and people of color. Our communities and our country are stronger because of diversity. Libraries that reflect their communities' diversity promote learning and empathy that some people want to hide or eliminate," said ALA President Emily Drabinski. "Libraries are vital institutions to each and every community in this country, and library professionals, who have dedicated their lives to protecting our right to read, are facing threats to their employment and well-being."

In response to the surge of book challenges and efforts to restrict access to information, ALA launched Unite Against Book Bans, a national initiative to empower readers everywhere to stand together in the fight against censorship. The coalition will mark its second anniversary during National Library Week.

For more information about ALA and its intellectual freedom efforts, visit www.ala.org. For a breakdown for censorship challenges by state visit [this heat map](#).

* ALA compiles data on book challenges from reports filed with its Office for Intellectual Freedom by library professionals in the field and from news stories published throughout the United States. Because many book challenges are not reported to the ALA or covered by the press, the 2023 data compiled by ALA represents only a snapshot of book censorship throughout the year. A challenge to a book may be resolved in favor of retaining the book in the collection, or it can result in a book being restricted or withdrawn from the library.

About the American Library Association

The American Library Association (ALA) is the foremost national organization providing resources to inspire library and information professionals to transform their communities through essential programs and services. For more than 140 years, the ALA has been the trusted voice for academic, public, school, government and special libraries, advocating for the profession and the library's role in enhancing learning and ensuring access to information for all. For more information, visit www.ala.org.

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Get to Know Your Government

Reporter Megan Buffington is attending the Grand Rapids City Government Academy this spring 2024 to help us all understand more about how our local governments function.

Nearly everything you should know about Grand Rapids Area Library

KAXE | By [Megan Buffington](#)

Published May 16, 2024 at 1:39 PM CDT



Lorie Shaull / Special To KAXE

The Grand Rapids Area Library features a large chickadee mural on the outside.

The City Government Academy brings us to the Grand Rapids Area Library — a place so much more than the books within.

GRAND RAPIDS — It may be in Grand Rapids, but the Grand Rapids Area Library reaches far beyond the city.

Not physically, obviously — the library with its iconic chickadee mural always roosts next to the Mississippi River. But the fifth session of the Grand Rapids' City Government Academy brought us to the busiest library in Northeastern Minnesota outside of Duluth.

Despite six libraries in Itasca County, GRAL handles 75% of the transactions. Over half the checkouts are from people outside the city, which is a long-term pattern going back decades. Yet, the city of Grand Rapids funds 84% of the library's operations. The county funds the remainder.

Part of this disparity is the result of a change to Minnesota's Maintenance of Effort rules, which determine the minimum tax dollars that have to be distributed to the library, among other things.

Will Richter, director of library services for GRAL, said this amount used to increase regularly, helping the library keep up with costs and inflation. But during the 2011 legislative session, the statute changed. The Legislature chopped 10% off the 2011 requirements and froze it. The amount hasn't gone up since.

Richter said the legislation was part of an ongoing struggle between how cities and counties paid to support libraries. The change didn't really affect libraries in the seven-county metro area, which primarily have a different organizational structure, but it did

"We kind of became a sacrificial lamb in rural Minnesota," he said.

Since then, Richter and Tracy Kampa, Grand Rapids' children's librarian, told us Itasca County has only paid the minimum, while Grand Rapids stepped up to help fill the financial gap.

"[The county said], 'We don't have to so therefore we won't,'" Kampa said.

In 2012, Itasca County's [library levy](#) dropped by 10%. The levy remained the same until 2020, when it [increased](#) by \$50,000. It hasn't changed since then.

"But when you look at the city of Grand Rapids, they don't have to, but they do. And if they didn't, we wouldn't be here," she said.

They pointed to Grand Marais and Cook County, which have a joint powers agreement that divides library funding based on use. But that hasn't happened here.



Megan Buffington / KAXE

The circulation desk at the Grand Rapids Area Library on May 1, 2024.

"We would love to provide more service to the community," Richter said. "But we have to make economic considerations."

Those who keep the library going

The library wouldn't be the same without the nonprofit Friends of the Grand Rapids Area Library.

One of the major ways the Friends support GRAL is financially. Straight ahead when you enter the library lobby is the Friends bookstore. Many of the books inside are used books donated to the library that don't fit into the library collection for whatever reason. There are many hidden gems and all for a very affordable price. I'll definitely be making a return trip as part of my effort to buy more books than I could ever possibly need to fill my own personal library.

Before the Friends established the bookstore and other sales like the Annual Used Book Sale — usually during Tall Timber Days — they were able to donate about \$1,200 a year to the library. Now, the number is closer to \$3,000.

That money is hugely important for the library, as their budget only pays for books, materials and staff. All other programming provided by the library is from the Friends or one anonymous donor.

Even with the financial challenges the library has faced, the budget for books hasn't decreased. Kampa said they're still ordering books every day. But as many people can relate to, the same budget doesn't stretch as far as it used to. The budget may not have changed in 12 years, but the price of books has increased, effectively lowering the number of books the library can purchase.



Maintenance, management and mowing: Public works keeps the city running



Grand Rapids Chief talks department structure, community policing



Why I'm learning more about city government, and why you should, too

People who donate their time are also hugely important to a healthy library. In 2023, there were 70 volunteers.

"With staff cut after staff cut, we couldn't do it without them," Kampa said.

In 2012, the library had 12 employees. This year, they have eight, and three are part time.

The library's hours have also shrunk because of budget constraints. GRAL was open 58 hours a week in 2012. Now, they're open just 36.

The library staff members are acutely aware of the change. One of the library's biggest challenges is maintaining their service levels, Richter shared. Another is restructuring funding to make it more equitable, which could help address other challenges.

"If I didn't have a 5-month-old, these are the things that would be keeping me up at night," Richter said.

The Chickadee library

The third of the library's primary challenges is building maintenance. Last year, the library completed Phase One of its maintenance plan. Phase Two includes a roof replacement. Not cheap.

The Grand Rapids Area Library's current home was built in 1999 on a site that once housed Grand Rapids Public Utilities. Not only is the building's architecture unique, but its heating system is also quite different.

In 2010, as part of cost-saving measures, the library began to be heated by the Blandin waste stream, which leaves the facility at 130 degrees. The method saves \$20,000 a year in natural gas cost. Plus, it reduces carbon emissions by 65 tons each year, equivalent to the carbon sequestered by 76 acres of forest.



It's amazing what a neat facility the library has — I'm sure unfathomable to the people who started it as a single room in Central School in the late 1890s.

The Library Board and more

Now, this is a *Get to Know Your Government* column, so we should spend a little time digging into the nitty-gritty of library governance.

The nine-member Grand Rapids Area Library Board is appointed by the City Council, and members serve three-year terms with a three-term limit. The Board is made up of five Grand Rapids residents and four non-residents who reside in the library's official service area.

The Board directs the library's operations and supervises the library director, Richter. The library has its own city fund that the Board is also responsible for reviewing, along with other library financials. Those numbers are all publicly available, posted in the Library Board's [agenda packets](#).

The library is required to submit an annual report to the Minnesota Department of Education, including all sorts of data, from the number of physical materials (70,704 in 2022) to the total public internet computer sessions (3,387).

"Libraries are really good at collecting statistics," Richter said.

The library is a member of the Arrowhead Library System, which includes 27 public libraries in seven northeastern Minnesota counties. In addition to ALS cards, GRAL also accepts any Minnesota library card.

For the young'uns

Our tour of the library ended in the children's section, with tons of information courtesy of Kampa. The children's library is truly a whimsical place that I wish I could have enjoyed as a child.



The Grand Rapids children’s reading programs are the largest in northeastern Minnesota — even bigger than Duluth, which has three library branches.

Its popularity at times even outgrows the library space. Last summer, one story time event had 87 attendees. So, if you ever win the lottery, Kampa said she’d love the opportunity to expand the story time space and the children’s library in general.

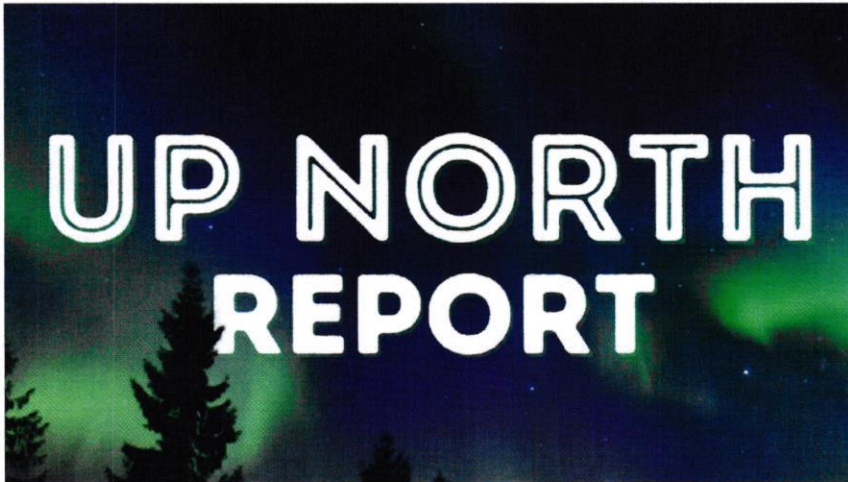
So much more to know

I could tell you a million other little things we learned about the library. Like how weeding books is just as important as selecting new ones; the shelves are kept below 75% full because they overwhelm people otherwise. (As a book lover, I’d have to disagree, but I’ll admit my mind works differently than most.)

Or I could tell you how you can check out games, cake pans and memory kits at the library. Or we could go over the book club kits. Maybe delve deeper into the library’s history and Grand Rapids’ hidden Carnegie library. I didn’t even mention the outdoor activities and seating expansion.

But I think you should go check out the library yourself. There are so many people who would love to share what they know with you. Plus, they’re always trying new things and introducing new services. An exhaustive list probably wouldn’t be worth the time, because there would probably be something new by the time you read this.

It’s just another thing that makes libraries a wonderful place to be.



May 18, 2024: Candidates can file for local office starting Tuesday

Chelsey Perkins, May 18, 2024

Plus: Health professionals and air quality forecasters are predicting a heavy season of Canadian wildfire smoke this summer, and students learn a little about life with Trout in the Classroom projects.

LISTEN • 5:00

Monthly Report - Overview for May 2024

Locations on this report: Grand Rapids Area Library

Checkout

Description	May 2024	Apr 2024	%chg	May 2023	%chg	2024 YTD	2023 YTD	%chg
1st Time	9850	10285	-5	8795	11	49765	47310	5
Phone Renewal	299	443	-33	304	-2	1539	1538	0
Renewal	142	232	-39	201	-30	1008	782	28
Opac Renewal	650	869	-26	685	-6	3220	3313	-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	10941	11829	-8	9985	9	55532	52943	4

Checkout Stock Rotation

Description	May 2024	Apr 2024	%chg	May 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	May 2024	Apr 2024	%chg	May 2023	%chg	2024 YTD	2023 YTD	%chg
Normal	9340	9914	-6	8958	4	44835	42813	4
Late	2165	2013	7	2240	-4	9896	9538	3
Offline Normal	0	0	0	0	0	0	0	0
Offline Late	0	0	0	0	0	0	0	0
Total	11505	11927	-4	11198	2	54731	52351	4

Requests Placed

Description	May 2024	Apr 2024	%chg	May 2023	%chg	2024 YTD	2023 YTD	%chg
Placed	2288	2326	-2	1857	23	11452	9964	14
Total	2288	2326	-2	1857	23	11452	9964	14

Requests Resolved

Description	May 2024	Apr 2024	%chg	May 2023	%chg	2024 YTD	2023 YTD	%chg
Cancelled	156	100	56	126	23	554	542	2
Filled	3032	3307	-9	2898	4	16060	14800	8
Expired	4	2	100	2	100	12	12	0
Total	3192	3409	-7	3026	5	16626	15354	8

Holds Resolved

Description	May 2024	Apr 2024	%chg	May 2023	%chg	2024 YTD	2023 YTD	%chg
Picked Up	2058	2036	1	1699	21	10310	8923	15
Cancelled	4	3	33	2	100	7	33	-79
Expired	133	164	-19	96	38	705	543	29
Total	2195	2203	-1	1797	22	11022	9499	16

Overdues

Description	May 2024	Apr 2024	%chg	May 2023	%chg	2024 YTD	2023 YTD	%chg
1st Notice	839	726	15	643	30	3125	2550	22
2nd Notice	4	4	0	3	33	17	13	30
3rd Notice	0	1	-100	3	-100	3	6	-50
4th Notice	0	1	-100	0	0	2	3	-34
5th Notice	0	1	-100	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	255	212	20	200	27	979	769	27
Total	1098	945	16	849	29	4129	3344	23

Borrower Delta

Description	May 2024	Apr 2024	%chg	May 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	84	81	3	66	27	402	485	-18
Deleted (Manual)	8	9	-12	4	100	40	35	14
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	92	90	2	70	31	442	520	-15

Bib Delta

Description	May 2024	Apr 2024	%chg	May 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	130	310	-59	181	-29	818	943	-14
Deleted (Manual)	220	309	-29	844	-74	1363	1583	-14
New (Batch)	93	166	-44	128	-28	556	435	27
Deleted (Batch)	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	443	785	-44	1153	-62	2737	2961	-8

Auth Delta

Description	May 2024	Apr 2024	%chg	May 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	0	0	0	0	0	0	0	0
Deleted (Manual)	3	1	200	2	50	6	4	50
New (Batch)	0	0	0	0	0	0	0	0
Deleted (Batch)	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	3	1	200	2	50	6	4	50

Item Delta

Description	May 2024	Apr 2024	%chg	May 2023	%chg	2024 YTD	2023 YTD	%chg
New (Manual)	451	761	-41	652	-31	2560	2821	-10
Deleted (Manual)	136	154	-12	1412	-91	2321	2719	-15
New (Batch)	0	0	0	0	0	0	0	0
Deleted (Batch)	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	587	915	-36	2064	-72	4881	5540	-12

Acquisitions Activities

Description	May 2024	Apr 2024	%chg	May 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	298	500	-41	248	20	1332	1461	-9
Items Rcvd by Ven	302	503	-40	253	19	1352	1499	-10
Claims	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	600	1003	-41	501	19	2684	2960	-10

May in Children's

Here we go! Summer is here, and we are looking forward to another busy, busy season! Some highlights of the last month of preparation:

- Will and I started the month off with a bang by hosting the Government Academy. These are citizens interested in learning more about city government. They were a very receptive group, and I feel they left with a significantly better understanding of the Library's mission, and its challenges.
- Jennifer Behm, a local educator from the Bell Museum, conducted her final STEAM class. Her programs have been very well received.
- Teacher Missy was back for a handful of weeks, doing her bit for Online Storytime. She is off for a surgery now, and Gramma Pat (Fideldy) is once again filling in.
- In preparation for author/illustrator Andrea Zuill Day, the Storywalk was changed to the book "Sweety," one of Tracy's all-time favorites.
- Teen Book Club met, as did Page Turners book club.
- I spent a very busy morning at West Elementary, meeting with all 4 Kindergarten classes. We talked about Summer reading, libraries, and the importance of ladybugs to our gardens. I, eventually, recovered.
- Wednesday, May 22 was Andrea Zuill Day! The author/illustrator spent the day with us, doing a Storytime with Tracy, meeting with the Teen Book Club, and doing an all-ages presentation in the afternoon. It was a great day for our burgeoning readers and writers!
- And...hang on for Summer 2024...don't forget to pick up your Summer Reading Cards!

Happy Reading!

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

	May	YTD 2024
Door Count	5,197	25,241
Reference Questions	194	947
Computer Help Over 5 Minutes	16	87
Tests Proctored	6	10
Public Computer Use: Sessions	218	1011
Public Computer Use: Hours	158	772
Special Computer Sessions	137	605
Passports Accepted	61	437

May 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			¹ 108689 3	² 108,941 3	³ 109114 2	⁴ (8)
⁵	⁶ 109360 4	⁷ 109,672 4	⁸ 109595 2	⁹ 110207 2	¹⁰ 110,360 6	¹¹ (18)
¹²	¹³ 110665 5	¹⁴ 110,933 3	¹⁵ 111238 2	¹⁶ 111,479 0	¹⁷ 111,616 2	¹⁸ (12)
¹⁹	²⁰ 111881 4	²¹ 112,109 3	²² 112,418 1	²³ 112685 2	²⁴ 112882 4	²⁵ (14)
²⁶	²⁷ CLOSED	²⁸ 113,151 2	²⁹ 113463 1	³⁰ 113,679 3	³¹ 113,886 3	(9)

May 2024

Handwritten scribble

Handwritten scribble

Sun	Mon	Tue	Wed	Thu	Fri	Sat
398 0919			1 np/ c/	2 17 np/ c/ 	3 12 np/ c/ 	4
5	6 9 np/ c/ 	7 TP 14 np/ c/ 	8 10 np/ TP c/ 	9 8 np/ c/ 	10 1 np/ c/ 	11
12	13 11 TP np/ c/ 	14 5 np/ TP c/ 	15 14 np/ c/ 	16 10 np/ c/ 	17 7 np/ c/ 	18
19	20 9 np/ c/ 	21 TP 20 np/ c/ 	22 6 np/ c/ 	23 5 TP np/ c/ 	24 TP 6 np/ c/ 	25
26	27 closed	28 7 np/ c/ 	29 11 np/ c/ 	30 5 np/ c/ 	31 7 np/ c/ 	

GRAL Children’s Library Monthly Statistics May 2024

Online Storytime

Programs: 5
 Facebook plays: 1477*
 YouTube views: 1246
 Total views: 2723

Artastic

Programs: No Artastic in May
 Facebook views:0
 YouTube views: 0
 Total views: 0
 Kits handed out: 0

Programs:	<u>Date</u>	<u>Name of Program</u>	<u>Number of people</u>
	5/07	Book Time	20
	5/08	Afterschool STEAM	37
	5/14	Book Time	29
	5/20	Page Turners	10
	5/22	Andrea Zuill Storytime	34
	5/22	Andrea Zuill Program	27
	5/22	Andrea Zuill Teen Program	6

Book Times : 2 People: 49
 Library Programs: 5 People: 114

Total Programs: 7 People: 163

Class Visit: 3 groups People: 177

- Cohasset Fourth Grade: 47
- Tracy to West for Kinders: 119
- GRHS SPED: 11

Reference Questions 2024: 498

Reference Questions 2023: 444

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

May 2024

(498)

Item 8.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 9	2 68	3 5	4 82
5	6 17	7 31	8 35	9 19	10 4	11 100
12	13 13	14 15	15 47	16 14	17 11	18 100
19	20 23	21 31	22 56	23 19	24 13	25 142
26	27 CLOSED	28 17	29 11	30 17	31 23	488

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	26	173.50	7	108.50	7	26.00	8	95.50	2	6.00	33	282.00
June												
July												
August												
September												
October												
November												
December												0.00
Total		809.00		463.75		136.00		331.75		62.00	*	1,272.75