



GRAND RAPIDS AREA LIBRARY BOARD MEETING AGENDA

Wednesday, June 08, 2022

5:00 PM

CALL TO ORDER: Pursuant to due notice and call thereof, a Regular meeting of the Grand Rapids Area Library Board will be held on Wednesday, June 8, 2022 at 5:00 PM in City Council Chambers, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

CALL OF ROLL:

APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES:

- [1.](#) Consider Approval of Library Board Minutes

COMMUNICATIONS:

FINANCIAL REPORT & CLAIMS (Roll Call Vote Required):

- [2.](#) Library Financials

CONSENT AGENDA (Roll Call Vote Required):

- [3.](#) Resolution 2022-05 Accepting Donations

REGULAR AGENDA:

- [4.](#) Summer Reading: Read Beyond the Beaten Path
- [5.](#) Catholic Community Foundation Grant
- [6.](#) Itasca County Justice Center Referendum

UPDATES:

FRIENDS

FOUNDATION

STAFF REPORTS:

[7.](#) Library Reports and Statistics

ADJOURNMENT:

NEXT REGULAR MEETING IS SCHEDULED FOR July 13, 2022, AT 5:00 PM.

VENUE: City Council Chambers, 420 North Pokegama Avenue, Grand Rapids, MN 55744

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 11, 2022

5:00 PM

CALL TO ORDER: Pursuant to due notice and call thereof, a Regular meeting of the Grand Rapids Area Library Board will be held on Wednesday, May 11, 2022 at 5:00 PM in the City Council Chambers, 420 N Pokegama Ave, Grand Rapids, Minnesota.

Chair MacDonell called the meeting to order at 5:00 pm.

CALL OF ROLL:

Present: Blocker, Kee, Lassen, MacDonell, Martin, Richards, Tabbert, Teigland

Absent: Squadroni

APPROVAL OF AGENDA:

Motion to: approve agenda as presented

Mover: Richards

Secunder: Martin

Result: Approved

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

None

APPROVAL OF MINUTES:

1. Consider Approval of 04-13-2022 Library Board Minutes

Motion to: approve minutes as presented

Mover: Blocker

Secunder: Kee

Result: Approved

COMMUNICATIONS:

2. Email from Jason Langenecker

FINANCIAL REPORT & CLAIMS (Roll Call Vote Required):

2. Library Financials

Motion to: approve financial reports and payment of bills as listed in Board packet

Mover: Kee

Seconder: Richards

Result: Approved on 8-0 roll call vote

CONSENT AGENDA (Roll Call Vote Required):

3. Consider Resolution 2022-04 Accepting Donations

Motion to: approve consent agenda as presented

Mover: Blocker

Seconder: Martin

Result: Approved on 8-0 roll call vote

REGULAR AGENDA:

4. Music Park Collaboration with KAXE (update)
Informational
5. Consider the appointment of Christa Roerick to the position of Library Public Services Clerk I at the Grand Rapids Area Library.

Motion to: appoint Christa Roerick to the Public Services Clerk I position, effective June 6, at a rate of \$17.67 per hour.

Mover: Richards

Seconder: Martin

Result: Approved

UPDATES:

Friends

Update by Teigland: annual meeting June 8 – all invited. Ellen is set to become the new Chair!

Foundation

Update by Tabbert: thank you to city staff for all of the work behind the music park. Foundation will pay for Kona Ice at summer celebration!

STAFF REPORTS:

6. Library Statistics and Staff Reports
Informational

ADJOURNMENT:

NEXT REGULAR MEETING IS SCHEDULED FOR June 8, 2022, AT 5:00 PM.

Respectfully submitted,

A handwritten signature in cursive script that reads "Lisa Tabbert". The signature is written in dark ink and has a long horizontal flourish extending to the right.

Lisa Tabbert

Library Board Secretary

RESOLUTION NO. 2022-04
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:

Anonymous

\$500.00 – Donation for DVD collection

Arrowhead Library System

\$4,800.00 - American Rescue Plan Act (ARPA) Sub grant

Friends of the Library

\$139.79 – Lego Wall in the Young Adult area

\$785.35 – Caregiver books for the Children's Library

\$110.70 – Book Club Kit Project (Community Foundation Grant)

\$76.01 – Friends Book Store Signage

\$295.90 – Book Club Kit Project (Community Foundation Grant)

Grand Rapids North Star Women's Club

\$150.00 in remembrance of Cheryl Thueson, Joyce Winston, and Juneth Riste

Library Foundation

\$1,624.80 – Children's Endowment reimbursement (discovery kits)

\$4,000.00 – Story Time reimbursement

Town of Wabana

\$1,000.00 - Township Contribution

Adopted this 11th day of May, 2022



Lisa Tabbert, Secretary



Jean MacDonell, President

DATE: 05/04/2022
 TIME: 14:49:07
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 05/11/2022

VENDOR #	NAME	AMOUNT DUE

PUBLIC LIBRARY		
0113100	AMAZON.COM	387.62
0118100	ARAMARK UNIFORM SERVICES	44.22
0118660	ARROWHEAD LIBRARY SYSTEM	70.71
0201428	BAKER & TAYLOR LLC	4,167.05
0212124	BLACKSTONE PUBLISHING	926.83
0405500	DEMCO INC	76.01
0718060	GRAND RAPIDS HERALD REVIEW	420.00
0914325	INGRAM ENTERTAINMENT INC.	111.54
0914540	INNOVATIVE OFFICE SOLUTIONS LL	260.85
1605665	PERSONNEL DYNAMICS LLC	3,442.95
1801610	RAPIDS PLUMBING & HEATING INC	1,026.00
1901535	SANDSTROM'S INC	111.82
1915248	SHI INTERNATIONAL CORP	4,025.23
2009470	THE TIMBERJAY INC	54.00
2023352	PIONEER PRESS	230.76

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$15,355.59

CHECKS ISSUED-PRIOR APPROVAL
 PRIOR APPROVAL

0100053	AT&T MOBILITY	54.27
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	40,050.28
1209516	LINCOLN NATIONAL LIFE	78.00
1301146	MARCO TECHNOLOGIES, LLC	182.90
1309199	MINNESOTA ENERGY RESOURCES	579.04
1309335	MINNESOTA REVENUE	51.03
1309375	MINNESOTA UNEMPLOYMENT COMP FD	8,786.96
1516220	OPERATING ENGINEERS LOCAL #49	9,162.00
1601750	PAUL BUNYAN COMMUNICATIONS	317.37
1621130	P.U.C.	2,550.84
2114750	UNUM LIFE INSURANCE CO OF AMER	15.05
2209665	VISA	949.27
2301700	WM CORPORATE SERVICES, INC	137.47

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$62,921.38

TOTAL ALL DEPARTMENTS \$78,276.97

DATE: 06/01/2022
 TIME: 15:39:49
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 06/08/2022

VENDOR #	NAME	AMOUNT DUE
PUBLIC LIBRARY		
0100010	5 STAR PEST CONTROL &	500.00
0113100	AMAZON.COM	1,498.16
0118100	ARAMARK UNIFORM SERVICES	132.66
0118660	ARROWHEAD LIBRARY SYSTEM	443.42
0201428	BAKER & TAYLOR LLC	2,410.32
0212124	BLACKSTONE PUBLISHING	276.60
0301643	BRIAN CARLSON	40.00
0405500	DEMCO INC	877.00
0718010	CITY OF GRAND RAPIDS	1,700.00
0914325	INGRAM ENTERTAINMENT INC.	112.40
0914540	INNOVATIVE OFFICE SOLUTIONS LL	704.03
0914800	INVEST EARLY PROJECT	400.00
1205850	LEXIS NEXIS	345.31
1605665	PERSONNEL DYNAMICS LLC	1,354.05
1801610	RAPIDS PLUMBING & HEATING INC	3,770.00
1801613	RAPIDS PRINTING	50.00
1901535	SANDSTROM'S INC	84.29
1920555	STOKES PRINTING & OFFICE	45.90
2015555	TOONSTRA PSYCHOLOGICAL SERVICE	350.00
2114356	UNIQUE MANAGEMENT SERVICES	334.00

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$15,428.14

CHECKS ISSUED-PRIOR APPROVAL
 PRIOR APPROVAL

0100053	AT&T MOBILITY	54.21
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	38,929.45
1209516	LINCOLN NATIONAL LIFE	78.00
1301146	MARCO TECHNOLOGIES, LLC	120.43
1309199	MINNESOTA ENERGY RESOURCES	338.78
1516220	OPERATING ENGINEERS LOCAL #49	9,162.00
1601750	PAUL BUNYAN COMMUNICATIONS	317.37
1621130	P.U.C.	2,428.63
2209665	VISA	266.83
2301700	WM CORPORATE SERVICES, INC	137.47

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$51,840.07

TOTAL ALL DEPARTMENTS \$67,268.21

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 8, 2022

Item 2.

1

DATE: 06/01/22
 TIME: 15:31:58
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0100010	5	STAR PEST CONTROL &						
16422-L	05/13/22	01	SPIDER SPRAY LIBRARY	211-00-75-30-4010	20221427		06/08/22	500.00
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
0100053	AT&T MOBILITY							
L	05/23/22	01	LIB MAY CELL SVC	999-99-00-00-1000			06/08/22	54.21
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.21
							VENDOR TOTAL:	54.21
0113100	AMAZON.COM							
453849497864-L	05/17/22	01	1 DVD	211-00-75-20-2120	20221448		06/08/22	10.97
				AUDIO/VISUAL				
							INVOICE TOTAL:	10.97
459385356677-L	05/17/22	01	HOMESICKNESS	211-00-75-20-2110	20221448		06/08/22	19.77
				BOOKS				
							INVOICE TOTAL:	19.77
555777749656-L	03/30/22	01	CLEAR CROSSBODY BAG CREDIT	211-00-75-20-2100	20221390		06/08/22	-49.95
				OPERATING SUPPLIES				
							INVOICE TOTAL:	-49.95
597734867867-L	05/17/22	01	14 DVDS	211-00-75-20-2120	20221465		06/08/22	377.06
				AUDIO/VISUAL				
		02	2 BOOKS	211-00-75-20-2110	20221465			22.28
		03	OIL PASTELS/CONST PAPER/FLX PK	211-00-75-20-2010	20221465			255.22
				OFFICE SUPPLIES				
							INVOICE TOTAL:	654.56
678455454899-L	05/08/22	01	3 DVDS	211-00-75-20-2120	20221375		06/08/22	41.73
				AUDIO/VISUAL				

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 8, 2022

Item 2.

DATE: 06/01/22
 TIME: 15:31:58
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0113100 AMAZON.COM								
678455454899-L	05/08/22	02	2 BOOKS	211-00-75-20-2110	20221375		06/08/22	75.98
				BOOKS				
							INVOICE TOTAL:	117.71
695884399658-L	04/28/22	01	6 BOOKS	211-00-75-20-2110	20221311		06/08/22	90.98
		02	20 DVDS	211-00-75-20-2120	20221311			479.88
		03	LYSOL DISINFECTANT WIPES	211-00-75-20-2010	20221311			44.91
				OFFICE SUPPLIES			INVOICE TOTAL:	615.77
763944538685-L	05/17/22	01	MASTERPIECE VICTORIA THE COM	211-00-75-20-2120	20221454		06/08/22	35.34
				AUDIO/VISUAL			INVOICE TOTAL:	35.34
793488339444-L	04/28/22	01	LYSOL DISINFECTANT HANDI PACK	211-00-75-20-2010	20221288		06/08/22	68.00
				OFFICE SUPPLIES			INVOICE TOTAL:	68.00
859569754398-L	05/09/22	01	SHELTERBELTS	211-00-75-20-2110	20221417		06/08/22	25.99
				BOOKS			INVOICE TOTAL:	25.99
							VENDOR TOTAL:	1,498.16
0118100 ARAMARK UNIFORM SERVICES								
263000126101-L	05/03/22	01	MATS NYLON RUBBER	211-00-75-30-3070	20221280		06/08/22	29.88
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20221280			14.34
				MAINTENANCE TOOLS/SUPPLIES			INVOICE TOTAL:	44.22
2630004164-L	05/17/22	01	MATS NYLON RUBBER	211-00-75-30-3070	20221420		06/08/22	29.88
				LAUNDRY				

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 8, 2022

Item 2.

DATE: 06/01/22
 TIME: 15:31:58
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0118100 ARAMARK UNIFORM SERVICES								
2630004164-L	05/17/22	02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20221420		06/08/22	14.34
				MAINTENANCE TOOLS/SUPPLIES				
						INVOICE TOTAL:		44.22
2630009638-L	05/31/22	01	MAT NYLON RUBBER	211-00-75-30-3070	20221496		06/08/22	29.88
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20221496			14.34
				MAINTENANCE TOOLS/SUPPLIES				
						INVOICE TOTAL:		44.22
						VENDOR TOTAL:		132.66
0118660 ARROWHEAD LIBRARY SYSTEM								
14934-L	04/30/22	01	OVERDUE NOTICES-APR	211-00-75-20-2010	20221347		06/08/22	17.55
				OFFICE SUPPLIES				
		02	MOVIE LICENSING 2022	211-00-75-30-3260	20221347			216.00
				COMMUNITY ED PROMOTION				
		03	SUMMER READING EVENT FLYERS	211-00-75-20-2030	20221347			209.87
				PRINTING/BINDING				
						INVOICE TOTAL:		443.42
						VENDOR TOTAL:		443.42
0201428 BAKER & TAYLOR LLC								
2036715543-L	04/29/22	01	7 BOOKS/#209977 L411199	211-00-75-20-2110	20221282		06/08/22	100.57
				BOOKS				
						INVOICE TOTAL:		100.57
2036721592-L	05/03/22	01	10 BOOKS/#209977 L025981	211-00-75-20-2110	20221310		06/08/22	162.72
				BOOKS				
						INVOICE TOTAL:		162.72
2036729857-L	05/05/22	01	22 BOOKS/#209977 L025981	211-00-75-20-2110	20221317		06/08/22	292.45
				BOOKS				
						INVOICE TOTAL:		292.45

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 8, 2022

Item 2.

DATE: 06/01/22
 TIME: 15:31:58
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0201428 BAKER & TAYLOR LLC								
2036742022-L	05/18/22	01	3 BOOKS/#209977 L411199	211-00-75-20-2110	20221449		06/08/22	55.48
				BOOKS			INVOICE TOTAL:	55.48
2036746377-L	05/11/22	01	23 BOOKS/#209977 L025981	211-00-75-20-2110	20221396		06/08/22	306.88
				BOOKS			INVOICE TOTAL:	306.88
2036764761-L	05/19/22	01	1 BOOK/#209977 L411199	211-00-75-20-2110	20221464		06/08/22	15.22
				BOOKS			INVOICE TOTAL:	15.22
2036766233-L	05/19/22	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20221449		06/08/22	319.59
				BOOKS			INVOICE TOTAL:	319.59
2036776145-L	05/24/22	01	71 BOOKS/#209977 L025981	211-00-75-20-2110	20221470		06/08/22	738.37
				BOOKS			INVOICE TOTAL:	738.37
2036782257-L	05/25/22	01	36 BOOKS/#209977 L025981	211-00-75-20-2110	20221516		06/08/22	419.04
				BOOKS			INVOICE TOTAL:	419.04
							VENDOR TOTAL:	2,410.32
0212124 BLACKSTONE PUBLISHING								
2040540-L	04/27/22	01	2 BOOKS ON CDS/#101678	211-00-75-20-2120	20221284		06/08/22	94.00
				AUDIO/VISUAL			INVOICE TOTAL:	94.00
2043262-L	05/12/22	01	2 CDS	211-00-75-20-2120	20221436		06/08/22	94.00
				AUDIO/VISUAL			INVOICE TOTAL:	94.00

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 8, 2022

Item 2.

DATE: 06/01/22
 TIME: 15:31:58
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0212124 BLACKSTONE PUBLISHING								
2043273-L	05/12/22	01	BITTERSWEET CD	211-00-75-20-2120	20221436		06/08/22	47.00
				AUDIO/VISUAL				
						INVOICE TOTAL:		47.00
2043370-L	05/12/22	01	FEAR DVD/#101678	211-00-75-20-2120	20221426		06/08/22	41.60
				AUDIO/VISUAL				
						INVOICE TOTAL:		41.60
						VENDOR TOTAL:		276.60
0301643 BRIAN CARLSON								
776566-L	05/31/22	01	FAIR BOOKS	211-00-75-20-2110	20221520		06/08/22	40.00
				BOOKS				
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		40.00
0405500 DEMCO INC								
7126385-L	05/10/22	01	FREESTANDNG MULTIMEDIA DISPLAY	211-00-75-20-2075	20221414		06/08/22	651.00
				ASSETS BETWEEN \$700-\$4999				
		02	SHIPPING/C#220165574	211-00-75-20-2075	20221414			226.00
				ASSETS BETWEEN \$700-\$4999				
						INVOICE TOTAL:		877.00
						VENDOR TOTAL:		877.00
0605191 FIDELITY SECURITY LIFE								
L	05/02/22	01	LIB VISION MAY	999-99-00-00-1000			06/08/22	6.90
				HOLDING ACCOUNT				
						INVOICE TOTAL:		6.90
						VENDOR TOTAL:		6.90
0718010 CITY OF GRAND RAPIDS								
22/320-L	04/30/22	01	APR JANITORIAL SERVICE	211-00-75-30-3090	20221361		06/08/22	1,700.00
				JANITORIAL SERVICES				
						INVOICE TOTAL:		1,700.00
						VENDOR TOTAL:		1,700.00

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 8, 2022

Item 2.

DATE: 06/01/22
 TIME: 15:31:58
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0718015 GRAND RAPIDS CITY PAYROLL								
L	04/22/22	01	LIB 4/22 PAYROLL	999-99-00-00-1000			06/08/22	19,464.73
		02	LIB 5/6 PAYROLL	999-99-00-00-1000				19,464.72
				HOLDING ACCOUNT				
				HOLDING ACCOUNT				
							INVOICE TOTAL:	38,929.45
							VENDOR TOTAL:	38,929.45
0914325 INGRAM ENTERTAINMENT INC.								
3710124-L	05/16/22	01	5 DVDS/#3206981	211-00-75-20-2120	20221425		06/08/22	112.40
				AUDIO/VISUAL				
							INVOICE TOTAL:	112.40
							VENDOR TOTAL:	112.40
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN3785313-L	05/10/22	01	TONER 414A CN	211-00-75-20-2060	20221360		06/08/22	147.15
		02	CHAIRMAT/C#NB07789	211-00-75-20-2090	20221360			443.18
				INVENTORIAL SUPPLIES				
							INVOICE TOTAL:	590.33
IN3788585-L	05/12/22	01	TONER 414A BK/C#NB07789	211-00-75-20-2010	20221374		06/08/22	113.70
				OFFICE SUPPLIES				
							INVOICE TOTAL:	113.70
							VENDOR TOTAL:	704.03
0914800 INVEST EARLY PROJECT								
3324-L	04/30/22	01	APRIL STORY TIME	211-00-75-30-3100	20221348		06/08/22	400.00
				OTHER CONTRACTED SERVICES				
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
1205850 LEXIS NEXIS								

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 8, 2022

Item 2.

DATE: 06/01/22
 TIME: 15:31:58
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1205850 LEXIS NEXIS								
31213820-L	05/05/22	01	MN EMPLOYMENT REL #49	211-00-75-20-2110	20221498		06/08/22	309.00
		02	S & H/#2837262001	211-00-75-20-2110	20221498			36.31
				BOOKS				
				BOOKS				
							INVOICE TOTAL:	345.31
							VENDOR TOTAL:	345.31
1209516 LINCOLN NATIONAL LIFE								
L	05/09/22	01	LIB SUPP LIFE INS MAY	999-99-00-00-1000			06/08/22	78.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	78.00
							VENDOR TOTAL:	78.00
1301146 MARCO TECHNOLOGIES, LLC								
L	05/16/22	01	LIB MAY COPIER LEASE	999-99-00-00-1000			06/08/22	120.43
				HOLDING ACCOUNT				
							INVOICE TOTAL:	120.43
							VENDOR TOTAL:	120.43
1309199 MINNESOTA ENERGY RESOURCES								
L	05/23/22	01	LIB APR NTL GAS	999-99-00-00-1000			06/08/22	338.78
				HOLDING ACCOUNT				
							INVOICE TOTAL:	338.78
							VENDOR TOTAL:	338.78
1516220 OPERATING ENGINEERS LOCAL #49								
L	05/16/22	01	LIB JUN HEALTH INS PREMIUM	999-99-00-00-1000			06/08/22	9,162.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	9,162.00
							VENDOR TOTAL:	9,162.00

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 8, 2022

DATE: 06/01/22
 TIME: 15:31:58
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1601750 PAUL BUNYAN COMMUNICATIONS								
L	05/02/22	01	LIB MAY SERV & LINE CHARGES	999-99-00-00-1000 HOLDING ACCOUNT			06/08/22	317.37
							INVOICE TOTAL:	317.37
							VENDOR TOTAL:	317.37
1605665 PERSONNEL DYNAMICS LLC								
51966-L	05/11/22	01	J WINKELMAN 24 HRS WE 5/7	211-00-75-10-1050 CONTRACTED SERVICES	20221358		06/08/22	550.80
							INVOICE TOTAL:	550.80
51980-L	05/18/22	01	J WINKELMAN 29 HRS WE 5/14	211-00-75-10-1050 CONTRACTED SERVICES	20221424		06/08/22	665.55
							INVOICE TOTAL:	665.55
52009-L	05/25/22	01	J BEHM 6 HRS WE 5/21	211-00-75-10-1050 CONTRACTED SERVICES	20221457		06/08/22	137.70
							INVOICE TOTAL:	137.70
							VENDOR TOTAL:	1,354.05
1621130 P.U.C.								
L	05/09/22	01	LIB APR UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			06/08/22	2,428.63
							INVOICE TOTAL:	2,428.63
							VENDOR TOTAL:	2,428.63
1801610 RAPIDS PLUMBING & HEATING INC								
19072-L	03/29/22	01	RETURN AIR MODIFICATIONS QT RM	211-00-75-30-4010 BUILDING MAINT/REPAIRS	20221495		06/08/22	3,770.00
							INVOICE TOTAL:	3,770.00
							VENDOR TOTAL:	3,770.00

1801613 RAPIDS PRINTING

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 8, 2022

DATE: 06/01/22
 TIME: 15:31:58
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1801613 RAPIDS PRINTING								
36359-L	05/15/22	01	DISCOVERY KIT POSTER	211-00-75-20-2030	20221432		06/08/22	50.00
				PRINTING/BINDING				
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
1901535 SANDSTROM'S INC								
405551-L	05/09/22	01	TOWEL ROLL	211-00-75-20-2150	20221327		06/08/22	46.66
		02	TOIL TISS/#320023	211-00-75-20-2150	20221327			37.63
				MAINTENANCE TOOLS/SUPPLIES				
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	84.29
							VENDOR TOTAL:	84.29
1920555 STOKES PRINTING & OFFICE								
118714-L	05/23/22	01	3X3 POST IT NOTES	211-00-75-20-2010	20221450		06/08/22	45.90
				OFFICE SUPPLIES				
							INVOICE TOTAL:	45.90
							VENDOR TOTAL:	45.90
2015555 TOONSTRA PSYCHOLOGICAL SERVICE								
PSYCH/C ROERICK-L	05/26/22	01	PRE-EMP EVAL C ROERICK LIB	211-00-75-30-3000	20221359		06/08/22	350.00
				PROFESSIONAL SERVICES				
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
2114356 UNIQUE MANAGEMENT SERVICES								
6099507-L	03/31/22	01	MAR PLACEMENTS	211-00-75-30-3300	20221416		06/08/22	241.65
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20221416			-35.80
				PROFESSIONAL SERV-COLLECTI				
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	205.85

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 8, 2022

Item 2. 10

DATE: 06/01/22
 TIME: 15:31:58
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2114356 UNIQUE MANAGEMENT SERVICES								
6100473-L	04/30/22	01	APR PLACEMENTS	211-00-75-30-3300	20221415		06/08/22	139.80
				PROFESSIONAL SERV-COLLECTI				
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20221415			-11.65
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	128.15
							VENDOR TOTAL:	334.00
2209665 VISA								
L	05/09/22	01	TARGET LEGOS	999-99-00-00-1000			06/08/22	139.79
				HOLDING ACCOUNT				
		02	TARGET SHARPIE MARKERS	999-99-00-00-1000				25.56
				HOLDING ACCOUNT				
		03	LANE WALKER BOOKS	999-99-00-00-1000				101.48
				HOLDING ACCOUNT				
							INVOICE TOTAL:	266.83
							VENDOR TOTAL:	266.83
2301700 WM CORPORATE SERVICES, INC								
L	05/09/22	01	LIB APR SERVICE	999-99-00-00-1000			06/08/22	137.47
				HOLDING ACCOUNT				
							INVOICE TOTAL:	137.47
							VENDOR TOTAL:	137.47
							TOTAL ALL INVOICES:	67,268.21

CITY OF GRAND RAPIDS
 GRAND RAPIDS AREA LIBRARY REVENUE & EXPENDITURES
 YEAR TO DATE THROUGH **MAY 31, 2022**

Item 2.

Account Number	Account Description	2022 Budget	Year to Date	Percent of Budget
211-00-31-00-0100	CURRENT	\$ 759,331	\$ -	0%
211-00-33-00-6300	LIBRARY CONTRACTS	128,000	4,800	4%
211-00-34-00-7960	ALS CROSS-OVERS	5,281	8,045	152%
211-00-34-00-7970	PHOTO COPIES	2,000	738	37%
211-00-34-00-7975	INTERNET	2,000	669	33%
211-00-34-00-7980	LIBRARY FEES-PROCTORING	100	100	100%
211-00-34-00-7982	PASSPORT PROCESSING FEE	18,200	9,695	53%
211-00-34-00-7990	FAX MACHINE USE	500	196	39%
211-00-35-00-1030	LIBRARY FINES	-	13	0%
211-00-37-00-2310	DONATIONS	1,500	7,337	489%
211-00-37-00-2365	ENDOWMENT FUND INCOME	1,300	1,423	109%
211-00-37-00-2367	GRAND RAPIDS LIBRARY FOUNDATION	-	8,697	0%
211-00-37-00-2375	MEETING ROOM RECEIPTS	2,000	-	0%
211-00-37-00-2450	MISCELLANEOUS	-	1,247	0%
211-00-37-00-5100	INVESTMENT INCOME	3,000	479	16%
		923,212	43,440	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	387,168	141,465	37%
211-00-75-10-1030	SALARY-PARTTIME	80,820	24,343	30%
211-00-75-10-1050	CONTRACTED SERVICES	8,510	6,860	81%
211-00-75-10-1210	PERA	35,099	12,436	35%
211-00-75-10-1220	FICA	29,015	10,195	35%
211-00-75-10-1250	MEDICARE	6,786	2,384	35%
211-00-75-10-1310	HEALTH INSURANCE	116,541	45,810	39%
211-00-75-10-1330	LIFE INSURANCE	232	122	53%
211-00-75-10-1347	VISION INSURANCE	-	3	0%
211-00-75-10-1510	WORKERS COMPENSATION	3,018	1,062	35%
211-00-75-20-2010	OFFICE SUPPLIES	8,500	2,867	34%
211-00-75-20-2020	COPY SUPPLIES	1,500	118	8%
211-00-75-20-2030	PRINTING/BINDING	1,000	439	44%
211-00-75-20-2060	COMPUTER SUPPLIES	3,000	1,193	40%
211-00-75-20-2070	COMPUTER INVENTORY	2,500	-	0%
211-00-75-20-2075	ASSETS BETWEEN \$700-\$4999	12,000	13,361	111%
211-00-75-20-2090	INVENTORIAL SUPPLIES	1,000	1,046	105%
211-00-75-20-2095	PRGM SUP & MATERIALS	500	571	114%
211-00-75-20-2100	OPERATING SUPPLIES	2,000	1,813	91%
211-00-75-20-2110	BOOKS	39,000	23,793	61%
211-00-75-20-2120	AUDIO/VISUAL	9,000	4,107	46%
211-00-75-20-2130	NEWSPAPERS	2,000	1,228	61%
211-00-75-20-2140	PERIODICALS	7,500	26	0%
211-00-75-20-2150	MAINTENANCE TOOLS/SUPPLIES	3,000	602	20%
211-00-75-20-2190	OTHER SUPPLIES/MATERIALS	-	360	0%
211-00-75-30-3000	PROFESSIONAL SERVICES	500	350	70%
211-00-75-30-3010	ACCOUNTING SERVICES	1,500	-	0%
211-00-75-30-3070	LAUNDRY	1,000	308	31%
211-00-75-30-3090	JANITORIAL SERVICES	20,400	4,675	23%
211-00-75-30-3100	OTHER CONTRACTED SERVICES	26,323	4,199	16%
211-00-75-30-3210	TELEPHONE	6,000	1,920	32%
211-00-75-30-3220	POSTAGE/FREIGHT	3,500	908	26%
211-00-75-30-3260	COMMUNITY ED PROMOTION	-	216	0%
211-00-75-30-3300	PROFESSIONAL SERV-COLLECTIONS	2,000	665	33%
211-00-75-30-3510	PUBLISHING & ADVERTISING	600	420	70%
211-00-75-30-3610	GENERAL INSURANCE	9,000	8,585	95%

CITY OF GRAND RAPIDS
 GRAND RAPIDS AREA LIBRARY REVENUE & EXPENDITURES
 YEAR TO DATE THROUGH **MAY 31, 2022**

Item 2.

Account Number	Account Description	2022 Budget	Year to Date	Percent of Budget
211-00-75-30-3810	ELECTRICITY	35,000	9,896	28%
211-00-75-30-3840	GARBAGE REMOVAL	2,000	550	27%
211-00-75-30-3860	HEAT-NATURAL GAS	8,000	2,383	30%
211-00-75-30-4000	MAINTENANCE CONTRACTS	9,500	2,140	23%
211-00-75-30-4010	BUILDING MAINT/REPAIRS	15,000	8,325	55%
211-00-75-30-4015	GROUNDS MAINTENANCE	1,000	-	0%
211-00-75-30-4020	COMPUTER MAINT/REPAIR	9,000	1,079	12%
211-00-75-30-4030	ONLINE SERVICES	3,500	983	28%
211-00-75-30-4070	GENERAL EQUIP MAINT/REPAIR	8,000	1,026	13%
211-00-75-30-4100	EQUIPMENT LEASES	1,500	602	40%
211-00-75-30-4545	INTERLIBRARY LOAN CHARGES	200	-	0%
	TOTAL EXPENDITURES	923,212	345,433	37%
	SURPLUS REVENUES/(EXPENDITURES)	-	(301,994)	

DATE: 06/02/2022
TIME: 10:28:11
ID: GL470004.WOW

CITY OF GRAND RAPIDS
DETAILED REVENUE & EXPENSE REPORT
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
FOR 5 PERIODS ENDING MAY 31, 2022

PAGE: 1
F-YR: 22

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	759,331.00	0.00	0.00	759,331.00	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	759,331.00	0.00	0.00	759,331.00	0
TOTAL TAXES		0.00	759,331.00	0.00	0.00	759,331.00	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	4,800.00	0.00	123,200.00	4
211-00-33-00-6310	ALS REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0
TOTAL		0.00	128,000.00	4,800.00	0.00	123,200.00	4
TOTAL INTERGOVERNMENTAL		0.00	128,000.00	4,800.00	0.00	123,200.00	4
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	87.50	2,000.00	737.83	0.00	1,262.17	37
211-00-34-00-7975	INTERNET	86.60	2,000.00	669.22	0.00	1,330.78	33
211-00-34-00-7980	LIBRARY FEES-PROCTORING	0.00	100.00	100.00	0.00	0.00	100
211-00-34-00-7982	PASSPORT PROCESSING FEE	1,120.00	18,200.00	9,695.00	0.00	8,505.00	53
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	27.12	500.00	196.47	0.00	303.53	39
TOTAL		1,321.22	28,081.00	19,443.52	0.00	8,637.48	69
TOTAL CHARGES FOR SERVICES		1,321.22	28,081.00	19,443.52	0.00	8,637.48	69

DATE: 06/02/2022
TIME: 10:28:11
ID: GL470004.WOW

CITY OF GRAND RAPIDS
DETAILED REVENUE & EXPENSE REPORT
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
FOR 5 PERIODS ENDING MAY 31, 2022

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	7.70	0.00	13.20	0.00	(13.20)	100
TOTAL		7.70	0.00	13.20	0.00	(13.20)	100
TOTAL FINES & FORFEITS		7.70	0.00	13.20	0.00	(13.20)	100
MISCELLANEOUS REVENUE							
211-00-37-00-2310	DONATIONS	1,377.00	1,500.00	7,336.65	0.00	(5,836.65)	489
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	1,422.64	0.00	(122.64)	109
211-00-37-00-2367	GRAND RAPIDS LIBRARY FOUNDATIN	1,445.26	0.00	8,697.12	0.00	(8,697.12)	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	2,000.00	0.00	0.00	2,000.00	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	157.43	0.00	1,247.47	0.00	(1,247.47)	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	479.24	0.00	2,520.76	16
TOTAL		2,979.69	7,800.00	19,183.12	0.00	(11,383.12)	246
TOTAL MISCELLANEOUS REVENUE		2,979.69	7,800.00	19,183.12	0.00	(11,383.12)	246
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

DATE: 06/02/2022
TIME: 10:28:11
ID: GL470004.WOW

CITY OF GRAND RAPIDS
DETAILED REVENUE & EXPENSE REPORT
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
FOR 5 PERIODS ENDING MAY 31, 2022

FUND: PUBLIC LIBRARY

ACCOUNT NUMBER	DESCRIPTION	MAY ACTUAL	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	OUTSTANDING ENCUMBRANCES	UNCOLLECTED/ UNENCUMBERED BALANCE	% COLL/ EXP.
TOTAL REVENUES:		4,308.61	923,212.00	43,439.84	0.00	879,772.16	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	29,782.17	387,168.00	141,465.28	0.00	245,702.72	37
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	4,045.76	80,820.00	24,343.46	0.00	56,476.54	30
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	1,354.05	8,510.00	6,860.37	0.00	1,649.63	81
211-00-75-10-1210	PERA	2,537.10	35,099.00	12,435.65	0.00	22,663.35	35
211-00-75-10-1220	FICA	2,078.36	29,015.00	10,194.78	0.00	18,820.22	35
211-00-75-10-1250	MEDICARE	486.06	6,786.00	2,384.23	0.00	4,401.77	35
211-00-75-10-1310	HEALTH INSURANCE	9,162.00	116,541.00	45,810.00	0.00	70,731.00	39
211-00-75-10-1330	LIFE INSURANCE	21.05	232.00	122.45	0.00	109.55	53
211-00-75-10-1347	VISION INSURANCE	0.52	0.00	2.60	6.90	(9.50)	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	212.34	3,018.00	1,061.70	0.00	1,956.30	35
TOTAL PERSONNEL		49,679.41	667,189.00	244,680.52	6.90	422,501.58	37
SUPPLIES & MATERIALS							
211-00-75-20-2010	OFFICE SUPPLIES	414.82	8,500.00	2,866.83	0.00	5,633.17	34
211-00-75-20-2020	COPY SUPPLIES	0.00	1,500.00	118.07	0.00	1,381.93	8
211-00-75-20-2030	PRINTING/BINDING	50.00	1,000.00	438.68	0.00	561.32	44
211-00-75-20-2043	BINDINGS	0.00	0.00	0.00	0.00	0.00	0
211-00-75-20-2060	COMPUTER SUPPLIES	147.15	3,000.00	1,192.99	0.00	1,807.01	40
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	877.00	12,000.00	13,360.60	0.00	(1,360.60)	111
211-00-75-20-2090	INVENTORIAL SUPPLIES	443.18	1,000.00	1,046.06	0.00	(46.06)	105
211-00-75-20-2095	PRGM SUP & MATERIALS	0.00	500.00	571.39	0.00	(71.39)	114

DATE: 06/02/2022
TIME: 10:28:11
ID: GL470004.WOW

CITY OF GRAND RAPIDS
DETAILED REVENUE & EXPENSE REPORT
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
FOR 5 PERIODS ENDING MAY 31, 2022

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							
211-00-75-20-2100	OPERATING SUPPLIES	0.00	2,000.00	1,812.99	0.00	187.01	91
211-00-75-20-2110	BOOKS	2,839.08	39,000.00	23,792.75	0.00	15,207.25	61
211-00-75-20-2120	AUDIO/VISUAL	760.10	9,000.00	4,107.36	0.00	4,892.64	46
211-00-75-20-2130	NEWSPAPERS	54.00	2,000.00	1,227.52	0.00	772.48	61
211-00-75-20-2140	PERIODICALS	0.00	7,500.00	26.00	0.00	7,474.00	0
211-00-75-20-2150	MAINTENANCE TOOLS/SUPPLIES	127.31	3,000.00	602.30	0.00	2,397.70	20
211-00-75-20-2190	OTHER SUPPLIES/MATERIALS	0.00	0.00	359.98	0.00	(359.98)	100
211-00-75-20-2210	EQUIPMENT PARTS	0.00	0.00	0.00	0.00	0.00	0
TOTAL SUPPLIES & MATERIALS		5,712.64	92,500.00	51,523.52	0.00	40,976.48	56
OTHER SERVICES & CHARGES							
211-00-75-30-3000	PROFESSIONAL SERVICES	350.00	500.00	350.00	0.00	150.00	70
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	89.64	1,000.00	307.94	0.00	692.06	31
211-00-75-30-3090	JANITORIAL SERVICES	0.00	20,400.00	4,675.00	0.00	15,725.00	23
211-00-75-30-3100	OTHER CONTRACTED SERVICES	0.00	26,323.00	4,199.26	0.00	22,123.74	16
211-00-75-30-3210	TELEPHONE	371.58	6,000.00	1,919.82	0.00	4,080.18	32
211-00-75-30-3220	POSTAGE/FREIGHT	0.00	3,500.00	907.68	0.00	2,592.32	26
211-00-75-30-3230	SEMINAR/MEETINGS/SCHOOL	0.00	0.00	0.00	0.00	0.00	0
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	216.00	0.00	(216.00)	100
211-00-75-30-3300	PROFESSIONAL SERV-COLLECTIONS	0.00	2,000.00	665.15	0.00	1,334.85	33
211-00-75-30-3310	AUTO MILEAGE/TRAVEL	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-3510	PUBLISHING & ADVERTISING	0.00	600.00	420.00	0.00	180.00	70
211-00-75-30-3610	GENERAL INSURANCE	1,717.00	9,000.00	8,585.00	0.00	415.00	95
211-00-75-30-3810	ELECTRICITY	0.00	35,000.00	9,896.05	0.00	25,103.95	28
211-00-75-30-3840	GARBAGE REMOVAL	0.00	2,000.00	549.88	0.00	1,450.12	27
211-00-75-30-3860	HEAT-NATURAL GAS	0.00	8,000.00	2,382.99	0.00	5,617.01	30
211-00-75-30-4000	MAINTENANCE CONTRACTS	0.00	9,500.00	2,139.96	0.00	7,360.04	23
211-00-75-30-4010	BUILDING MAINT/REPAIRS	500.00	15,000.00	8,324.55	0.00	6,675.45	55
211-00-75-30-4015	GROUNDS MAINTENANCE	0.00	1,000.00	0.00	0.00	1,000.00	0
211-00-75-30-4020	COMPUTER MAINT/REPAIR	0.00	9,000.00	1,079.00	174.00	7,747.00	14

DATE: 06/02/2022
TIME: 10:28:11
ID: GL470004.WOW

CITY OF GRAND RAPIDS
DETAILED REVENUE & EXPENSE REPORT
MONTH & YTD ACTUAL WITH OUTSTANDING ENCUMBRANCES
FOR 5 PERIODS ENDING MAY 31, 2022

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							
211-00-75-30-4025	COMPUTER LEASES	0.00	0.00	0.00	0.00	0.00	0
211-00-75-30-4030	ONLINE SERVICES	0.00	3,500.00	982.92	0.00	2,517.08	28
211-00-75-30-4070	GENERAL EQUIP MAINT/REPAIR	0.00	8,000.00	1,026.00	0.00	6,974.00	13
211-00-75-30-4100	EQUIPMENT LEASES	120.43	1,500.00	602.15	0.00	897.85	40
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	0.00	0.00	0.00	0
211-00-75-30-4545	INTERLIBRARY LOAN CHARGES	0.00	200.00	0.00	0.00	200.00	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		3,148.65	163,523.00	49,229.35	174.00	114,119.65	30
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		58,540.70	923,212.00	345,433.39	180.90	577,597.71	37
TOTAL EXPENSES:		58,540.70	923,212.00	345,433.39	180.90	577,597.71	37
TOTAL FUND REVENUES		4,308.61	923,212.00	43,439.84	0.00	879,772.16	5
TOTAL FUND EXPENSES		58,540.70	923,212.00	345,433.39	180.90	577,597.71	37
FUND SURPLUS (DEFICIT)		(54,232.09)	0.00	(301,993.55)			
TOTAL ALL FUND REVENUES		4,308.61	923,212.00	43,439.84	0.00	879,772.16	5
TOTAL ALL FUND EXPENSES		58,540.70	923,212.00	345,433.39	180.90	577,597.71	37
ALL FUND SURPLUS (DEFICIT)		(54,232.09)	0.00	(301,993.55)			

CITY OF GRAND RAPIDS
GRAND RAPIDS AREA LIBRARY
SCHEDULE OF CHANGES IN REVENUE, EXPENDITURES, AND FUND BALANCE
FOR THE FIVE MONTHS ENDING MAY 31, 2022
With Comparative Totals for May 31, 2021

	2021 Actual	2022 Actual	2022 Budget	Percent of Budget
Fund Balance 1/1/XX:				
Cash Flow	436,094	455,970	455,970	
Compensated Absences	39,408	46,367	46,367	
Emergency/unanticipated Expenditures	61,708	64,625	64,625	
Major Equipment Replacement	79,702	89,566	89,566	
TOTAL FUND BALANCE 1/1/XX	616,912	656,528	656,528	
Revenues:				
Taxes	-	-	759,331	0%
Intergovernmental	-	4,800	128,000	4%
Charges for Services	9,719	19,444	28,082	69%
Fines & Forfeits	81	13	-	0%
Blandin Grant	-	-	-	0%
GR Library Foundation	1,800	8,697	-	0%
Miscellaneous	3,396	10,486	7,800	134%
Other Sources-Operating Transfer	-	-	-	0%
Other Sources (Fund Balance Usage)	-	-	-	0%
TOTAL REVENUES	14,996	43,440	923,213	5%
Expenditures:				
Personnel	216,489	244,681	667,190	37%
Supplies/Materials	29,869	51,524	92,500	56%
Other Services/Charges	45,135	49,229	163,523	30%
Blandin Grant	-	-	-	0%
TOTAL EXPENDITURES	291,493	345,433	923,213	37%
OPERATING SURPLUS (DEFICIT)	(276,498)	(301,994)	-	
Gr Rapids Library Foundation Captl Grant	-	-	-	0%
Capital Outlay	-	-	-	0%
Fund Balance 5/31/XX				
Cash Flow	159,596	153,976	455,970	
Compensated Absences	39,408	46,367	46,367	
Emergency/unanticipated Expenditures	61,708	64,625	64,625	
Major Equipment Replacement	79,702	89,566	89,566	
TOTAL FUND BALANCE 5/31/XX	\$ 340,414	\$ 354,534	\$ 656,528	

The Grand Rapids Public Library Endowment Fund of Minnesota Foundation has a balance of \$37,669 as of 4/30/22. This endowment is not available for current operations.

Accumulated Energy Rebates

\$4,533

RESOLUTION NO. 2022-05
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:

Anonymous

\$500.00 – Donation for DVD collection

Grand Rapids Area Library Foundation

\$400.00 – Online Story Time!

\$50.00 – Discovery Kit signage

\$239.88 – Summer Reading supplies

\$255.22 – Artastic supplies

\$500.16 – Non-fiction collection development

Grand Rapids Area Library Friends

\$877.00 – Memory Kit Display

Sheena Richards

2 youth fishing poles with tackle

Adopted this 8th day of June, 2022

Jean MacDonell, President

Lisa Tabbert, Secretary

Baby & Toddler



Reading Log

Yellow	Yellow	Yellow	Yellow	Yellow	Yellow	Yellow
Red	Red	Red	Red	Red	Red	Red
Orange	Orange	Orange	Orange	Orange	Orange	Orange
Teal	Teal	Teal	Teal	Teal	Teal	Teal
Orange	Orange	Orange	Orange	Orange	Orange	Orange
Red	Red	Red	Red	Red	Red	Red
Yellow	Yellow	Yellow	Yellow	Yellow	Yellow	Yellow



Mark a box each day someone reads to your baby or toddler. Return to the Library August 17-31, and choose your prize!

140 NE 2ND STREET GRAND RAPIDS | 218-327-8823

GRAND RAPIDS AREA LIBRARY SUMMER READING

Item 4.



MAY 23 - AUGUST 17, 2022

This program is for ALL readers of EVERY age!



NAME: _____

Wander through the forest and discover new challenges along the way.

Finish at least 12 and return to the Library August 17-31 to collect your prize!



Design a bookmark.

Read a book on display at the Library.



Read in the dark with a flashlight.



Read under a tree.

Listen to an audiobook

Help someone with a chore or project.



Read a book by a new-to-you author.

Visit the Library.

Read a graphic novel.

Find the meaning of a new word.

Read a book with a one-word title.

Read a book someone picks for you.

Write and illustrate a poem about a bug.

Plant something.



Go outside and play for an hour.



Build something.

Read a book with blue on its cover.

Read to your real or imaginary pet.

Visit the Farmer's Market.

Make a new recipe using a garden vegetable.

Baby & Toddler Reading Log





May 11, 2022

Mr. Will Richter
Grand Rapids Area Library Foundation
140 NE 2nd Street
Grand Rapids, MN 55744

Dear Will,

Catholic Community Foundation of Minnesota (CCF) is pleased to award **Grand Rapids Area Library Foundation** a grant for **Outdoor Book Return Repair**. This grant comes from the CCF Public Libraries Grants Program, which distributes grants annually and is funded by a permanent endowment.

This letter represents full payment of this grant, and a check is enclosed for **\$3,000**. By accepting this grant, your organization confirms that it is currently recognized as a tax-exempt public charity and agrees to use this grant for the intended public purpose specified above. No portion of this grant maybe used for programs or activities antithetical to Catholic Social Teaching.

We will contact you in April 2023 requesting a brief report in which you would share the impact of the grant and demonstrate the degree to which its purpose was fulfilled. In the meantime, we value your feedback; please take a minute to evaluate CCF on GrantAdvisor:

<https://grantadvisor.org/profile.php?ein=41-1744184>

Sincerely,

A handwritten signature in black ink, appearing to read "A Miller".

Anne Cullen Miller, M.B.A.
President

A handwritten signature in black ink, appearing to read "Meg Payne Nelson".

Meg Payne Nelson
Vice President of Impact

Home

Why are we building?

Project Planni

Project Detc

What are we voting on?

How to vote Resources

Connect



Itasca County
Minnesota



Making justice safer
and more efficient for all

Itasca County is renovating and expanding its existing jail and court facilities. On Nov. 8, 2022, residents will vote in a referendum to decide whether to implement a 1% sales and use tax to finance the \$75 million project.

Why is Itasca County investing in a new Justice Center?

Due to aging infrastructure and its outdated design, the Itasca County Jail is no longer able to meet several standards for health and safety set by



Rendering courtesy of Klein McCarthy Architects

Corrections (DOC). As a result, the DOC issued a Notice of Deficiency to the Itasca County Sheriff in 2018 and ordered the county to develop a plan to provide a compliant jail facility by Fall of 2023.

In addition, the county's court facilities - which are attached to the jail - have been deemed unsafe and deficient by Itasca County judges and the Ninth Judicial District. The courts face similar challenges to the jail, including inadequate security, failing infrastructure, and courtrooms that are too small to handle increased caseloads.

After studying ways to address the current facility deficiencies and gathering community input, Itasca County commissioners developed and approved a plan to build a new jail and court facility. Construction has already begun, and is on schedule to be completed by Fall 2024.

This website is intended to help residents of Itasca County learn more about the Itasca County Justice Center project and make an informed decision in the referendum on November 8, 2022.

What happens next?



The construction of the Itasca County Justice Center is already underway to meet the 2023 jail sunset deadline set by the DOC.

During the November 8, 2022 election,



finance the project by voting on a 1% local option sales tax. If voters reject the sales tax, the project will be funded via a general property tax increase.

Item 6.

Learn more about the proposed sales tax

Learn more about the planned Justice Center



Why is the Justice Center being built?

ie
in



Prepared and paid for by Itasca County

123 NE 4th Street
Grand Rapids, MN 55744

This website is not circulated on behalf of any
candidate or ballot question.

Helpful links

Item 6.

[County Website](#)

[Facebook](#)

Monthly Report - Overview for May 2022

Locations on this report: Grand Rapids Area Library

Checkout

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
1st Time	8134	9973	-19	6783	19	44927	22930	95
Phone Renewal	286	268	6	96	197	1464	605	141
Renewal	112	169	-34	57	96	1017	472	115
Opac Renewal	760	671	13	499	52	3261	2352	38
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	9292	11081	-17	7435	24	50669	26359	92

Checkout Stock Rotation

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 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 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
Normal	8390	9236	-10	4955	69	41438	21474	92
Late	1992	1828	8	701	184	9009	3297	173
Offline Normal	0	0	0	0	0	0	0	0
Offline Late	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	10382	11064	-7	5656	83	50447	24771	103

Requests Placed

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
Placed	1641	1785	-9	1868	-13	9427	14501	-35
Total	1641	1785	-9	1868	-13	9427	14501	-35

Requests Resolved

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
Cancelled	64	85	-25	103	-38	432	729	-41
Filled	2353	2877	-19	2786	-16	14064	20640	-32
Expired	3	1	200	2	50	19	8	137
Total	2420	2963	-19	2891	-17	14515	21377	-33

Holds Resolved

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
Picked Up	1382	1685	-18	1766	-22	8399	14649	-43
Cancelled	1	6	-84	3	-67	16	11	45
Expired	141	104	35	168	-17	655	750	-13
Total	1524	1795	-16	1937	-22	9070	15410	-42

Overdues

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
1st Notice	565	473	19	180	213	2201	668	229
2nd Notice	2	0	100	0	100	15	6	150
3rd Notice	0	0	0	0	0	1	5	-80
4th Notice	0	0	0	0	0	1	1	0
5th Notice	0	0	0	0	0	0	0	0
Final Notice	0	0	0	0	0	0	0	0
Notice # 7	0	0	0	0	0	0	0	0
Notice # 8	0	0	0	0	0	0	0	0
Notice # 0	133	126	5	39	241	542	171	216
Total	700	599	16	219	219	2760	851	224

Borrower Delta

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
New (Manual)	70	65	7	47	48	348	87	300
Deleted (Manual)	12	8	50	4	200	43	21	104
New (Batch)	0	0	0	0	0	0	0	0
Deleted (Batch)	0	0	0	0	0	0	0	0

-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	82	73	12	51	60	391	108	262

Bib Delta

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
New (Manual)	196	227	-14	101	94	881	632	39
Deleted (Manual)	764	245	211	260	193	1774	643	175
New (Batch)	101	47	114	48	110	266	204	30
Deleted (Batch)	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	1061	519	104	409	159	2921	1479	97

Auth Delta

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
New (Manual)	0	0	0	0	0	0	0	0
Deleted (Manual)	1	2	-50	0	100	4	2	100
New (Batch)	0	0	0	0	0	0	0	0
Deleted (Batch)	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	1	2	-50	0	100	4	2	100

Item Delta

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
New (Manual)	631	522	20	300	110	2622	1945	34
Deleted (Manual)	1065	302	252	287	271	4194	2501	67
New (Batch)	0	0	0	0	0	0	0	0
Deleted (Batch)	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	1696	824	105	587	188	6816	4446	53

Acquisitions Activities

Description	May 2022	Apr 2022	%chg	May 2021	%chg	2022 YTD	2021 YTD	%chg
Lines Ordered	0	0	0	0	0	0	0	0
Items Ordered	0	0	0	0	0	0	0	0
Lines Received	236	445	-47	172	37	1454	1223	18
Items Rcvd by Ven	237	455	-48	185	28	1474	1253	17
Claims	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	473	900	-48	357	32	2928	2476	18

Grand Rapids Area Library
Reference Statistics
May 2022

	May 2022	YTD 2022
Door Count	4972	18742
Reference Questions	274	1332
Computer Help Over 5 Minutes	33	155
Tests Proctored	1	9
Public Computer Use: Sessions	294	1545
Public Computer Use: Hours Used	201	1127
Special Computer Sessions	105	516
Passports Accepted	30	282

May 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 582/291 3	3 525/262 1	4 574/247 Ø	5 412/206 3	6 211/105 Ø	7 7
8	9 644/322 5	10 566/283 3	11 498/249 2	12 480/240 D	13 252/128 JN FTO D	14 10
15	16 550/275 JN FTO ↗	17 646/323 2	18 477/239 3	19 427/213 2	20 321/160 Ø	21 9
22	23 468/234 1	24 518/259 1	25 593/297 1	26 426/213 1	27 236/118 Ø	28 3
29	30 CLOSED	31 617/308 ①				 1

May 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2 14 NP C 	3 8 NP C 	4 7 NP C 	5 12 NP C 	6 7 NP C 	7
8	9 4+13 NP C 	10 8 NP C 	11 1+15 NP C 	12 10 NP C 	13 7 NP C 	14
15	16 11 NP C 	17 14 NP C 	18 14 NP C 	19 3+12 NP C 	20 11 NP C 	21
22	23 4+13 NP C 	24 8+15 NP C 	25 6+12 NP C 	26 14 NP C 	27 10 NP TP C 	28
29	30	31 4+15 NP C 				

Children's Stats

Month May 2022

Online Storytime

Programs: 4

Facebook views: 252

YouTube views: 315

Artastic

Programs: 0

Facebook views: 0

YouTube views: 0

Kits handed out: 0

School Groups: 5 west Elem

People: 125

Reference Questions: 219

Reference Questions 2021: 220

May 2022

Item 7.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 12	3 10	4 11	5 6	6 4	7 43
8	9 19	10 22	11 14	12 7	13 3	14 65
15	16 9	17 13	18 19	19 6	20 6	21 53
22	23 10	24 9	25 13	26 7	27 8	28 47
29	30 closed	31 11				"

GRAND RAPIDS AREA LIBRARY: 2022 Volunteer Report

Month	Regular Volunteers		RSVP Volunteers		Library Board		Program Committee		Teen Advisory Board		Friends of the Library		Library Foundation		Total	Total
	# Vol	Hours	# Vol	Hours	# Vol	Hours	# Vol	Hours	# Vol	Hours	# Vol	Hours	# Vol	Hours	# Vol	Hours
January	26	124.75	5	125.25	8	8.00	0	0.00	0	0.00	3	39.00	9	27.00	31	250.00
February	23	94.00	7	109.00	9	9.00	0	0.00	0	0.00	8	46.00	2	10.00	30	203.00
March	19	114.00	8	126.50	7	7.00	0	0.00	0	0.00	8	60.50	1	4.00	27	240.50
April	31	160.00	7	85.25	6	6.00	0	0.00	0	0.00	13	72.50	9	29.00	38	245.25
May	25	131.25	8	101.50	8	8.00	0	0.00	0	0.00	12	69.00	2	6.50	33	232.75
June																
July																
August																
September																
October																
November																
December																
Total		624.00		547.50		38.00		0.00		0.00		287.00		76.50	*	1,171.50

GRAL Director's Report

JUNE 2022

ADVOCACY

-Capital Projects Fund (American Rescue Plan)

I am in contact with the Governor's Office regarding this potential funding source. At this time, there is not a clear process on how these funds are allocated or spent.

UPDATE: I have been in touch with a member of the Governor's staff. The Facilities Maintenance Manager has obtained quotes for electrical upgrades in anticipation of this grant opportunity being available.

-Legislative Update from MLA Lobbyist Sam Walseth

2022 Session Adjourns "Sine Die"

Last Sunday night the 2022 legislative session came to a close, leaving much of the hoped-for legislation on bonding, tax cuts and supplemental spending left undone. On Monday, retiring legislators gave speeches to their respective chambers. Their heartfelt comments, memories and advice about bipartisanship were well received, although it made many of us wonder where those attitudes and perspectives were the week before. Over 40 members of the legislature are retiring, another 11 are making an effort to move from the House to Senate.

The Leadership 4-4-4 Plan

In the days and weeks to come there will be a lot of speculation about a special session to enact bills under the leaderships "4-4-4" plan. The plan called for \$4 billion in tax cuts and \$4 billion in supplemental spending over the next three fiscal years, while leaving the last \$4 billion in available surplus on the bottom line. The deal also called for a \$1.4 billion general obligation (GO) bonding bill.

For Minnesota's public libraries, a bonding bill is the most significant piece of outstanding legislation. Despite a \$1 billion spending target for E-12 education, negotiators for the Education Conference Committee dropped the RLBSS proposal early in the process. A solid effort by both chief authors, Rep. Dan Wolgamott and Sen. Mark Johnson was made throughout the session and they were fully engaged through the final days, working their channels to make this possible. We owe them both many thanks for their genuine advocacy and support.

Education Negotiations

Senate E-12 negotiators made a strong push to put the vast majority of the \$1B target into buying down school district special education expenditures, often referred to as the “special education cross-subsidy.” They also insisted on putting somewhere between \$42-55 million into literacy training grants for K-5 teachers.

The House wanted to divvy up the \$1B target, spreading it across a broader array of services, including continuing existing Voluntary PreK funding, early learning scholarships, mental health funding, English Language Learner funding, nutrition funding, and one-time funding to pay for an unemployment insurance mandate on schools for hourly workers, in addition to some special education funding. The House also fought for several of the mandates and policy provisions, particularly around student discipline.

Tax Cut Negotiations

While the Education conference committee was a tail of difficult negotiations, the Tax conference committee felt like a love fest. Chairs Paul Marquart and Carla Nelson led the group to a \$4 billion tax cut over the next three years. The highlights included a full elimination of state income taxes on social security benefits, an income tax credit for renters, and a first-tier income tax cut, reducing the current law rate of 5.35% to 5.1%. The bill also included a \$30 million increase to both Local Government Aid and County Program Aid. As with most major bills, the tax bill was not taken up for a vote.

MLA Legislative Priorities

Library Capital Investment: SF 4034/HF 4421

SF 4034 Status in the Senate for the 92nd Legislature (2021 - 2022)

Senator Karin Housley and Representative Mary Murphy have been helpful, getting a larger library bonding bill introduced. The bill calls for \$5M in GO bonds and \$15M in cash for the library construction and renovation program. The Governor’s bonding bill includes \$1M for library bonding. The last bonding bill, passed in October 2020, included \$2.951 million for library construction and renovation grants.

Regional Library Basic System Support: HF 4300

HF 4300 Status in the House for the 92nd Legislature (2021 - 2022)

The large, on-going budget surplus gave hope to the Regional Library Basic System Support (RLBSS) proposal contained in HF 1710 (Dan Wolgamott)/SF 1131 (Mark Johnson). HF 4300 is the House Omnibus Education Finance & Policy bill, and the

contents of HF 1710 were loaded into this legislative package. Despite a strong effort by our chief authors, this provision was dropped early in negotiations.

School Libraries & Media Centers Defined: HF 4300

The House Omnibus Education Finance & Policy bill also includes a definition for “school libraries and media centers.” MLA worked with MDE and various public school organizations over the past year on the language. Sen. Mary Kunesh offered this language as an amendment to the Senate’s ‘literacy’ bill, but it was voted down over concerns expressed by majority members that it would create an unfunded mandate on schools. This provision, along with much of the House DFL policy provisions, was not even discussed or debated during conference committee negotiations.

The Education Conference Committee Members were:

- House: Jim Davnie, Julie Sandstede, Ruth Richardson, Hodan Hassan, Sondra Erickson
- Senate: Roger Chamberlain, Justin Eichorn, Zack Duckworth, Julie Coleman, Chuck Wiger

Library Legacy:

The House Legacy committee advanced a bill that would provide a funding bump to many of the Legacy programs funded last session. Regional library systems would see a \$404,000 increase in fiscal year '23 and the MN Center for the Book would see a \$18,000 increase in fiscal year '23 under the proposal. The Senate was cool to the idea of increasing Legacy funds for Arts & Cultural Heritage (ACH) this session and the final Legacy bill that did pass does not include any increases for ACH programs.

Community Broadband Access

The Drought Relief, Agriculture, and Broadband Omnibus (HF3420) was one of the only large funding bills to pass this year. Included in that package is \$210 million over the next three years for Minnesota's Border-to-Border Broadband grant program. The Office of Broadband Development has been preparing for this potential funding, so we can expect the first round of grants soon. The bill also provides some direction for anticipated additional federal funding for broadband in the Infrastructure Investment and Jobs Act.

Student Data Practices: HF 2353

A compromise was struck between the ACLU, School District officials and Tech Providers on new regulations around student data and school monitoring of usage on school district devices. The bill passed and was signed into law on 5.22.22. The final bill can be found here, the 1st engrossment posted on 5.8.22:

HF 2353 Status in the House for the 92nd Legislature (2021 - 2022)

Regulations on Student Directory data:

The House Public Safety omnibus bill, HF 4608, contained language regulating student directory information. The bill did not pass. The language stated in part:

“An educational agency or institution may not designate a student's home address, telephone number, e-mail address, or other personal contact information as directory information under this subdivision. This paragraph does not apply to a postsecondary institution.”

Scroll to line 215.22:

HF 4608 2nd Engrossment - 92nd Legislature (2021 - 2022)

Regulations on digital and online library database for students: HF 467

This bill advanced in 2021 in the House Education process, but it did not advance or see any debate this session. Look for advocates to reintroduce some version of this during the 2023 legislative session.

HF 467 Status in the House for the 92nd Legislature (2021 - 2022)

LIBRARY MANAGEMENT

-ALS Early Literacy Initiative (recommendations)

Great news! This morning, the ALS Executive Committee endorsed the following summer recommendations created by the ALS Early Literacy Initiative Sub-Committee:

May 16-31, 2022: For fine-free locations and others, review patron records and waive previous fines and fees if possible to get kids and families ready for summer reading.

May 16-August 31, 2022: When youth ages 0-18 return lost items to the library, all attached fines and fees will be waived. No fees will be charged to youth ages 0-18 for replacement library cards.

June 1-August 31, 2022: Offer Fresh Start Summer @ Your Library! Fresh Start Summer is a way for kids and teens who have lost or damaged items to do some sort of activity in the library and/or at home and have the charge removed. We know that many kids and teens do not have the ability to pay off fees and this prevents the very kids who need the library most from using it. This program holds kids accountable for lost or damaged items while also giving them the opportunity to earn back their ability to check out items from the library. Each library will determine how the local program will tie into summer reading initiatives and how fines will be waived at the local level. ALS will create a general press release listing the locations participating in the Fresh Start Summer program

-Public Services Clerk I

Christa Roerick starts June 6!

-Music Park Collaboration with KAXE

The instruments have been ordered and will ship directly to the Public Works Department – who will install them. Delivery could take several weeks. Concrete is scheduled mid-June to coincide with work on the Library grounds for the upcoming RiverFest concert. At this time, I'm optimistic for the park to be 'up and running' this summer.

-RiverFest update

I will have the latest update at the 6/8 meeting.

FACILITIES MAINTAINANCE / SPACE

-Book drop

The Catholic Community Foundation has agreed to support this project! New book drop hardware is on site and the Facilities Maintenance Manager is in contact with a local mason.

-Flag Pole

We have received complaints the flagpole attached to the building does not display the flag respectfully – the flag touches the building at half-mast and is easily damaged. I conferred with the VFW Post 1720 Commander and he agrees a fix is needed. In the process of investigating options and obtaining quotes, a serviceable flagpole (removed from the sports complex) was located in storage at Public Works. I am working with the Public Works Superintendent on getting it installed (and removing the old pole).

-Quiet Study Project

Waiting on materials (insulation)

-Community Room Shades

New shades are on order with Floor to Ceiling.

FIRE RESPONSE

I responded to 23 calls during May with 7 responses from the Library.

END OF REPORT

May in Children's

Well! Whaddya know? After my incessant months-long whining workshop, spring, and perhaps, summer, are, really-and-truly, here. In addition, while I whole-heartedly support "No-Mow-May" (believing that life on Earth is important) I am also very much looking forward to "Time-To-Mow June." Things are looking up!

Dion just poked her head in to share some fun stats. While we continue to get between 50-85 views of each Online Storytime on our Facebook page each month, our Walleye storytime, which just went up last Thursday, May 26, has already garnered 145 views on YouTube! We can't quite figure out where that audience is coming from, but, okay! ("Mushrooms" also has over 100 views on YouTube. Perhaps the sudden onslaught of viewers was hoping for slightly different content? But, hey, they watched it!)

May brought many requests for school groups to visit the library. While I'm not quite comfortable with that just yet, I did spend most of a delightful day at West Elementary visiting each of their five Kindergarten classrooms. We talked about libraries, summer reading, and then I read a book and did a flannel board activity with them. I also sent home Summer Reading book logs with each student, and two families came immediately after school to sign up everybody in their household! In other good news, Cathy Peck-Burley, Title 1 teacher at West, came in and picked up reading logs for EVERY student at West. I sent a letter to the school, to help explain the program, and Vice Principal Lindner sent that out to every family via SeeSaw, their communication app. I am very impressed with their commitment to doing everything possible to urge their students to read over the summer.

Our summer programming is slim, but is designed to encourage families to get to the library. For ten weeks, starting June 6, kids can come get a scavenger hunt sheet. Some can be completed here at the library (I'll attach the first one, so you get the idea) others are to be done at home. When the hunt is completed, kids can return their sheet and collect the brag tag (think plastic dog tag) designed for that hunt. There are 10 different brag tags to collect over the summer. Looking ahead, I will be out of the library for a few weeks following a surgery, but, if Covid numbers remain low in July, I think it's time to start in-person Storytime once again. That decision will be made in July. If we, indeed, do start in-person storytime, I also have a few other programs I'll try. And then...drumroll...our Second Annual Summer Celebration is scheduled for August 17. Clear your calendars, because not only do I need competent adults to people the tables, but it's going to be pretty darn fun! (The Kona Ice is already paid for!) (And yes, you are all competent adults... 😊) Happy Reading!

June 2022 at your Library

Sun	Mon	Tue	Wed	Thu	Fri	Sat
Don't forget to watch Online Storytime every THURSDAY on the Grand Rapids Area Library YouTube Channel and Facebook page!			1	2	3	4
5	6 Scavenger Hunt #1 — Outside the Library Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag!	7 1:00 pm TaikoArts Midwest Drumming Family-friendly program for all ages. This performance will take place in the KAXE/ Rotary tent, so bring your blanket or chairs! 	8	9 	10	11
12	13 Scavenger Hunt #2 — Inside Your House! Artastic kit pickup!	14  Artastic kit pickup!	15 Artastic video posts on YouTube & Facebook! 	16	17	18
19 11-2 Juneteenth Family-friendly program for all ages. This performance will take place in the KAXE/ Rotary tent, so bring your blanket or chairs!	20 Scavenger Hunt #3 — Outside Your House!	21	22 	23	24	25
26	27 Scavenger Hunt #4 — Inside the Library!	28	29	30 		

Questions? Call the Children's Desk at (218)327-8823.

Or visit our website at: [www.https://www.cityofgrandrapidsmn.com/library](https://www.cityofgrandrapidsmn.com/library)

All library programs are FREE and open to EVERYONE!

GRAND RAPIDS AREA LIBRARY SUMMER READING

Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag! There will be a new scavenger hunt each week: June 6 - August 15.



Scavenger Hunt #1 — Outside the Library

Find the objects and answer the questions below:

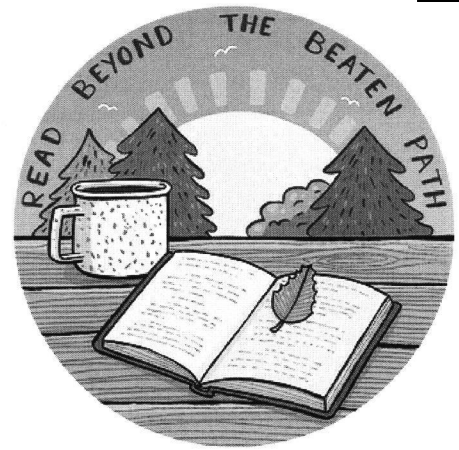
1. How many posts are there for the Story Walk? _____
2. How many benches can you find on the Library grounds? _____
3. How many picnic tables can you find? (hint: look on all sides of the building!) _____
4. What is the name of the radio station to the east of the library? _____
5. What is the name of the river to the south of the library? _____
6. Can you hear a bird? What does it sound like? _____
7. Can you find a sign with pictures on it? Describe, or draw, one of the pictures.
8. Find something that rhymes with the word "far." _____
9. Find something that is blue. _____
10. Find three different shades of green on the trees.

WEEK



GRAND RAPIDS AREA LIBRARY SUMMER READING

Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag! There will be a new scavenger hunt each week: June 6 - August 15.



Scavenger Hunt #2 — Inside Your House!

Find the objects and answer the questions below:

1. Pick a window in your house. When you look out that window, how many colors can you see? _____
2. Find something you stir with in the kitchen: _____
3. Find something that starts with the first letter of your name: _____
4. Find something with wheels: _____
5. Find four yellow things: a. _____ b. _____
c. _____ d. _____
6. Find something that plays music: _____
7. Find something round: _____
8. Find something that makes you happy: _____
9. Find something that is blue: _____
10. Find a book with numbers: _____



GRAND RAPIDS AREA LIBRARY SUMMER READING

Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag! There will be a new scavenger hunt each week: June 6 - August 15.



Scavenger Hunt #3 — Outside Your House!

Find the objects and answer the questions below:

1. How many cars can you see from your front door: _____

2. Find two crawling critters: a. _____ b. _____

3. Find two flying critters: a. _____ b. _____

4. Find your favorite thing to play outdoors: _____

5. Count the windows on your house: _____

6. Find two rocks that are different from each other. Are they different sizes?

Shapes? Colors? What makes them different? _____

7. Find something round: _____

8. Find something green: _____

9. Describe a picture you see in the clouds: _____

10. Find something rough: _____



GRAND RAPIDS AREA LIBRARY SUMMER READING

Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag! There will be a new scavenger hunt each week: June 6 - August 15.



Scavenger Hunt #4 — Inside the Library!

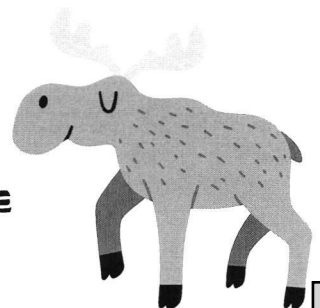
Find the objects and answer the questions below:

1. Ask a library worker to write their name: _____
2. What is the name of the creature flying over the Fairly Tales?
(398.2) _____
3. Name two animals painted on the walls: a. _____ b. _____
4. How many window panes are covered by a glittery paper? _____
5. Name two things sold at the Farmer's Market in the Children's Library:
a. _____ b. _____
6. Write three letters you can find on the fish in the Children's Library:
a. _____ b. _____ c. _____
7. Find something blue: _____
8. Find something that makes you happy: _____
9. Find a picture of a moose hanging on the wall, what is the Ojibwe word for moose?

10. Find something smooth: _____

WEEK

4



GRAND RAPIDS AREA LIBRARY SUMMER READING

Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag! There will be a new scavenger hunt each week: June 6 - August 15.



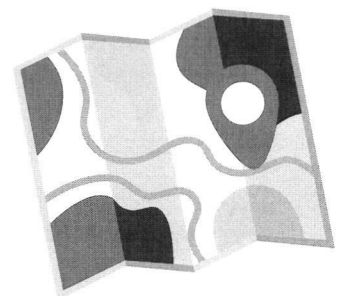
Scavenger Hunt #5 — In Your Community!

Find the objects and answer the questions below:

1. I found a mailbox on _____ (which street or avenue?)
2. I found the fire station on _____ (which street or avenue?)
3. My favorite store is on _____ (which street or avenue?)
4. The police station is on _____ (which street or avenue?)
5. The library is on _____ (which street or avenue?)
6. The movie theater is on _____ (which street or avenue?)
7. My favorite restaurant is on _____ (which street or avenue?)
8. I found a grocery store on _____ (which street or avenue?)
9. I found a bank on _____ (which street or avenue?)
10. I found a gas station on _____ (which street or avenue?)

WEEK

5



GRAND RAPIDS AREA LIBRARY SUMMER READING

Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag! There will be a new scavenger hunt each week: June 6 - August 15.



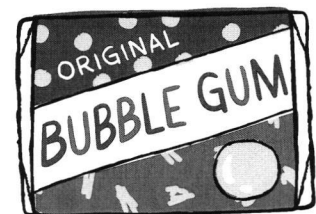
Scavenger Hunt #6 — Adjectives!

Adjectives are words that describe people, places, or things. Find the objects and answer the questions below:

1. I found something sticky: _____
2. I found something loud: _____
3. I found something tall: _____
4. I found something flat: _____
5. I found something curvy: _____
6. I found something pink: _____
7. I found something tiny: _____
8. I found something cold: _____
9. I found something old: _____
10. I found something wet: _____

WEEK

6



GRAND RAPIDS AREA LIBRARY SUMMER READING

Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag! There will be a new scavenger hunt each week: June 6 - August 15.



Scavenger Hunt #7 — On a Hike!

Find the objects and answer the questions below:

- 1. Find a colorful flower. It is (what color?): _____
- 2. I found an animal. It was a: _____
- 3. I found a pinecone.
- 4. I found a stick.
- 5. I found a triangle.
- 6. I found three different kinds of leaves.
- 7. I found a dead tree.
- 8. I found something living in the dead tree.
- 9. I felt something smooth.
- 10. I felt something rough.



GRAND RAPIDS AREA LIBRARY SUMMER READING

Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag! There will be a new scavenger hunt each week: June 6 - August 15.



Scavenger Hunt #8 — By the Book!

Find the objects and answer the questions below. You do NOT need to remove the book from the shelf or bin, simply write down the title.

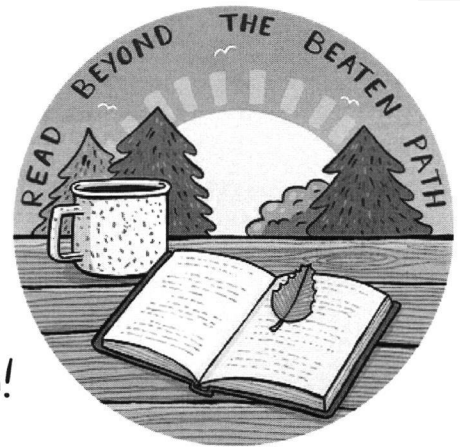
1. A book with a one-word title: _____
2. A book with a blue cover: _____
3. A book with a red cover: _____
4. A book without a dust jacket: (Don't know what that is? Just ask!)

5. A book with an animal on the cover: _____
6. A book by Mo Willems: _____
7. A magazine: _____
8. A DVD with a person on the front: _____
9. A Wonderbook: _____
10. A book with a number in its title: _____



GRAND RAPIDS AREA LIBRARY SUMMER READING

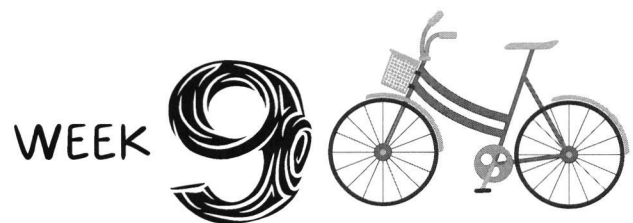
Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag! There will be a new scavenger hunt each week: June 6 - August 15.



Scavenger Hunt #9 — Riding Around Town!

While you are riding or walking around town, find the objects listed below.

- 1. A blue car
- 2. A yellow house
- 3. A dog
- 4. A flag
- 5. A bicycle
- 6. A fence
- 7. A mailbox
- 8. A delivery truck
- 9. A person walking
- 10. A motorcycle



GRAND RAPIDS AREA LIBRARY SUMMER READING

Complete the scavenger hunt and turn in your sheet at the Children's Library Desk to collect your brag tag! There will be a new scavenger hunt each week: June 6 - August 15.



Scavenger Hunt #10 — In My Room!

In the room where you sleep, find the objects listed below. (If need be, you can find them in other parts of your house.)

1. I found something soft. It was _____
2. I found something blue. It was _____
3. I found something warm. It was _____
4. I found my favorite shirt. Its color is _____
5. I found something that goes on my head. It was _____
6. I found something green. It was _____
7. I found a stuffed animal. It was a _____
8. I found something round. It was _____
9. I found something in my favorite color. It was _____
10. I found something that makes noise. It was _____

WEEK

10

