



Our Vision

Red Wing thrives as a vibrant, creative river town that values its natural environment, welcomes all people, and unlocks opportunity for everyone.

Our Mission

We strive to create a sustainable, healthy, accessible, resilient, and equitable community where every person feels at home.

Meeting Announcement and Agenda Library Board of Trustees Regular Meeting City Council Chambers, 315 West 4th Street, Red Wing, MN & Virtually Wednesday, September 10, 2025, at 6:00 PM

This meeting will be held in the City Hall Council Chambers and virtually via Webex at the same time. Members of the public can join this meeting either in person at City Hall or virtually. To join this meeting via Webex, [click this link](#). To join via telephone, please dial (415) 655-0001. Enter access code 2557 585 7935 and password 2025 when prompted.

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Excusal of Members**
- 4. Approval of Agenda**
- 5. Public Comment**

We now invite anyone to share their thoughts on a topic that is not on the agenda. We welcome all opinions and ideas. We appreciate you stating your name at the lectern, and please remember that personal attacks may be ruled out of order. You will have up to three minutes to comment, and we appreciate your time in coming tonight.

6. Consent Agenda (Roll Call Required *)

- 6.A. Motion to Approve July 9, 2025 Library Board Meeting Minutes.
- 6.B. Motion to Approve August 13, 2025 Library Board Workshop Minutes.
- 6.C. Motion to Approve July & August Bills.

7. 2025 Summer Reading Presentation

8. Motions & General Business

- 8.A. Consider Motion to Accept \$150,000 bequest from the Estate of Douglas A. Hedin to provide innovative and non-traditional services to its patrons, per the provisions of the gift.

9. Communication Items

- 9.A. Director's Report
- 9.B. Library Board President's Report

- 9.C. SELCO
- 9.D. City Council Liaison Report
- 9.E. Friends of the Library
- 9.F. Fine Arts Committee
- 9.G. Personnel Committee
- 9.H. Long Range Planning Committee
- 9.I. Budget Committee
- 9.J. Bequest Committee
- 9.K. Marketing Committee
- 9.L. Board Member Comments
- 9.M. Announcements
- 9.N. Attachments

10. Adjournment

Accommodations for signing interpreter, Braille, large print, etc. can be made. Call City Hall at 385.3600 seven days prior to the need. Hearing assistance devices are available during meetings.

**Red Wing Library Board of Trustees
Regular Meeting
City Council Chambers
July 9, 2025**

Members Present: Library Board President Natasha Yates; Board Members Bruce McBeath, Amanda Motschke, Catherine Friend, Jacqueline West, Ron Skjong, Kim Emery, and Joan Heineman

Members Absent: Board Member Marm Nihart

Others Present: Dan Brower, Library Director; Vicki Jo Lambert, Council Liaison; FOL Representative Beth Cato

1. Call to Order

Library Board President Yates called the meeting to order at 6:00 p.m.

2. Pledge of Allegiance

President Yates led the recitation of the Pledge of Allegiance.

3. Excusal of Members

President Yates reported that Commissioner Nihart was unable to attend the meeting.

4. Approval of Agenda

A motion was made by Member Friend, seconded by Member West and unanimously carried, to approve the Agenda as presented.

5. Public Comment

President Yates reviewed the public comment procedure.

Alan Muller, Red Wing, commented that in the past Red Wing played a more substantial role in the intellectual life of Minnesota residents. He stated that a company town mentality encourages people to allow their thinking to be done by others. He commented that the Red Wing Library can improve the intellectual life of the community. He stated that the Library was not mentioned during past planning activities but has been mentioned more recently by new City leaders. He suggested consideration of expanding Library hours. He suggested encouraging the City Council to consider whether the Library has been given adequate priority.

6. Consent Agenda

A. Motion to Approve May 14, 2025, Library Board Meeting Minutes.

B. Motion to Approve May and June Bills.

A motion was made by Member Friend, seconded by Member Skjong and unanimously carried, to approve the Consent Agenda as presented.

7. Motions & General Business

There were no motions or general business items.

8. Communication Items

A. Director Report.

Director Brower highlighted topics from his report:

- Director Brower discussed the recent ILS migration. He noted that notifications are still not working as expected. He stated that SELCO has purchased an automatic sorting machine that will utilize RFID.
- Director Brower discussed upgrades to the locker system.
- Director Brower discussed upgrades to the mobile printing process and the cash and bill acceptor equipment.
- Director Brower reviewed website content updates.
- Director Brower discussed the switch to a new jobber, Ingram.
- Director Brower reported that Minnesota State Park passes are available.
- Director Brower reported that the Red Wing Rotary Club has funded the purchase of disc golf sets that Library patrons can check out.
- Director Brower stated that he has been asked about the possibility of the Library staying open later on Thursdays. He noted that a past staffing request was not approved and the current Library staff has no capacity.
- A Library garden update was provided.

Member McBeath requested a locker system update. Director Brower reviewed recent user statistics. He stated that he has been tracking the amount of time it takes to manage the lockers, mostly his time. He stated that the smart return hardware has been ordered by EnvisionWare.

B. Library Board President Report.

President Yates indicated that she had nothing to report.

C. SELCO.

SELCO Representative Janet Brandt was not in attendance.

D. City Council Liaison Report.

Council Liaison Lambert spoke in support of the launch of the Late Night Thursdays program in downtown Red Wing. She asked about the potential to open later in the morning in order to stay open later in the evening. Director Brower commented that current programming would not allow the Library to open later. He discussed the challenges of varying the opening time. Member Heineman suggested taking Thursdays into consideration when planning future programs. Director Brower indicated that he will look into potential future options, noting that the Placer.ai data and circulation numbers will help provide a more informed picture. The current Library hours were reviewed. Council Liaison Lambert suggested consideration of swapping the Monday and Thursday hours, so that the Library would be open until 7 p.m. on Thursdays.

Council Liaison Lambert stated that she has frequently given Director Brower and the Library staff shout-outs during City Council meetings. She expressed appreciation for the extensive programming options that are offered to the community by the Red Wing Public Library.

E. Friends of the Library.

Friends of the Library Secretary Beth Cato introduced herself as an author and a newer Red Wing resident. She reviewed the current FOL Board and noted that there are currently 120 FOL members. She discussed the successful spring book sale, noting that this sale raised a total of \$3,395.44. She reported that the fall sale will take place October 1-4 in the Foot Room.

F. Fine Arts Committee.

Member West indicated that there was nothing to report.

G. Personnel Committee.

Member McBeath referenced the performance evaluation process for Director Brower.

H. Long-Range Planning Committee.

Director Brower reviewed a long-range planning tracking document.

Director Brower provided updates regarding three goals that have been included in the long-range plan:

1) Partner with Hiawatha Valley Adult Education to provide ESL classes.

Director Brower stated that he will be contacting the manager to discuss a potential partnership.

2) Create a Library Board Marketing Committee to assist in increasing the visibility of Library resources.

Director Brower indicated that this committee has not yet been formed.

3) Work toward increasing the staff with one 22 hour-per-week position. Monitor the need for staffing changes in terms of numbers, staff responsibilities, and duties.

Director Brower reported that he has been working with the Budget Committee regarding a position request. He stated that he would like the Library Board to consider a recommendation to hire a 20 hour-per-week Library Assistant position.

Director Brower noted that the duties of this position would include coordination of the locker system, connections with the Hispanic community and Prairie Island Indian Community members, social media communication, and outreach activities beyond the city limits of Red Wing. He stated that the ideal candidate would be fluent in conversational Spanish.

Director Brower stated that Goodhue County funding is dependent upon the number of rural, non-Red Wing resident patrons that the Red Wing Public Library serves. He stated that if this position is not approved, a request could be made for an additional 7 hours per week for the Youth Services Assistant to help cover the current programming load.

President Yates commented regarding the user-friendly format of the long-range planning document.

I. Budget Committee.

Member Heineman reported that the Budget Committee met recently and reviewed information provided by Director Brower. She stated that the committee agrees that the fully funded option is reasonable and aligns with the long-range plan. Member McBeath discussed a current budget deficit of approximately \$12,000. Director Brower provided additional rationale for an additional 20 hour-per-week position. He stated that approving this position as part of the 2026 budget request would demonstrate that this position is a priority in order for the Library to maintain its current level of operations.

A motion was made by Member Skjong, seconded by President Yates, to approve the 2026 budget request as discussed, including a 20 hour-per-week Library Assistant position. A vote was conducted, and the motion carried unanimously.

J. Board Member Comments.

President Yates provided an update from the Bequest Committee. She reported that the committee put together a proposal and met with the attorney for the estate. She commented that the committee is awaiting further communication from the attorney. She stated that the committee will schedule a meeting after this information has been received.

Meeting attendees were offered an opportunity to provide book reviews.

Member Emery recommended the book *Lies and Weddings* by Kevin Kwan, the author of the *Crazy Rich Asians* book series. She stated that she likes his writing style and the way he describes the settings and people along with including footnotes.

Member Motschke stated that she and her husband visited the Frank Lloyd Wright designed Taliesin house in Spring Green, Wisconsin, this past May. She noted that the tour referenced the murders of 1914. She stated that she subsequently read a book describing these murders, *Death in a Prairie House: Frank Lloyd Wright and the Taliesin Murders* by William R. Drennan.

Member Friend referenced her interest in science fiction. She recommended books by author John Scalzi, describing his writing style as approachable. She discussed his novel *Fuzzy Nation*.

Member Heineman discussed the children's book *Blueberries for Sal* by Robert McCloskey. She described the book as beautifully written with wonderful illustrations.

President Yates recommended the book *Six Days in Bombay* by Alka Joshi, describing it as a fun novel with interesting characters.

Member West discussed the memoir *Careless People: A Cautionary Tale of Power, Greed, and Lost Idealism* by Sarah Wynn-Williams, a former Director of Public Policy at Facebook.

Member McBeath recommended *The Midnight Library*, a fantasy novel by Matt Haig, describing the book as very imaginative.

Member Skjong described *The Quiet Librarian*, a novel by Allen Eskens. He described the book as the survival story of a woman who is forced to confront her troubled past during a time of war.

Council Liaison Lambert commented that she recently read *The Last American Road Trip*, a memoir by journalist Sarah Kendzior. She also recommended other books by this author.

Beth Cato described her love of food industry books, noting that she has a keen interest in cheese. She referenced her own novel *Cheddar Luck Next Time* and discussed the book *Cheddar: A Journey to the Heart of America's Most Iconic Cheese* by Gordon Edgar.

K. Announcements.

Director Brower commented that future statements from the St. Paul Foundation will reflect the large donation from the estate of Dennis Ahern in the development fund.

Director Brower provided an update regarding the Red Wing Library history book. He summarized a recent meeting with author Bruce Colwell, who stated that if the Library staff and the Library Board are satisfied with the current version, grant funding may be available to publish the book. He stated that Mr. Colwell suggested the formation of a committee to review the book and assist with design and publication. He noted that Mr. Colwell offered to update the history, which would delay the process by another 12 to 18 months. Member Friend commented that the current version is much better than other versions of the book. It was suggested to add this topic to the next workshop agenda.

President Yates referenced a goal to create a Marketing Committee and asked whether Board Members had interest in serving on this committee. Members Emery, Friend, and West volunteered to serve on the committee along with President Yates.

L. Attachments.

9. Adjournment

The meeting adjourned at 6:54 p.m.

ATTEST:

Joan Heineman, Secretary

**Red Wing Library Board of Trustees
Workshop
Red Wing Public Library – Foot Room
August 13, 2025**

Members Present: Board Members Jacqueline West, Bruce McBeath, Amanda Motschke, Marm Nihart, Catherine Friend, Joan Heineman, Ron Skjong, and Kim Emery

Members Absent: Library Board President Natasha Yates; Council Liaison Vicki Jo Lambert

Others Present: Dan Brower, Library Director

1. Roll Call

Library Board Vice President West called the workshop to order at 6:00 p.m. It was noted that Library Board President Yates was not in attendance but that all other Board Members attended the workshop.

2. Workshop Items

A. Library History Book.

Director Brower referenced recent discussion of the Library history book during the last Library Board meeting. He reported that author Bruce Colwell has stated that the deadline to apply for a publishing grant will be in mid-October. He stated that Mr. Colwell suggested the formation of an ad hoc committee to evaluate the book design. Member Friend noted that there have been a few versions of the history book by different authors and that recent-year history has not been included. Past involvement by the Friends of the Library was referenced. Director Brower stated his understanding that approximately \$3,800 was earmarked by the FOL toward publication of a Library history book in 2012. Director Brower indicated that he has read Mr. Colwell's book and asked whether there is a desire to have this book published. He provided examples of other library history books, including a history of SELCO. Member Skjong spoke in favor of keeping history alive and volunteered to serve on the committee.

Questions were raised with regard to whether there is any controversial information or risk involved in publishing the book and whether the book would need to be approved by the City Council prior to publication. Director Brower referenced information in the book relating to the performance of one specific Library employee and recommended omitting this information from the final version. He stated his understanding that approval of the book would lie with the Library Board and would be outside the purview of the City Council.

Director Brower stated that Mr. Colwell has offered to add historical information covering the last 13 years, but that this would delay the process by 12 to 18

months. It was noted that the book would be published by the Minnesota Historical Society Press.

A question was raised as to when the Red Wing Public Library was established. Director Brower noted that an educational group was formed in the 1860s shortly after Red Wing was founded, a reading club was established in 1894, and the first physical public library opened in Red Wing in 1904.

It was clarified that there are no legal concerns, funding sources have been identified to cover publication costs, and no funds would come out of the Library budget.

The next steps in the process were discussed, including the formation of a committee to polish up the design for publication. Director Brower indicated that, if there is a consensus to move the process forward, he will begin working on the grant application. The role of the ad hoc committee in terms of the book design was clarified. The history of the Library building was discussed. Members Skjong and Friend commented that the book could be published as is, with supplemental information potentially published later. A suggestion was made for the committee to consider the inclusion of a very brief summary covering the last 13 years. The time commitment for ad hoc committee members was discussed.

B. Long-Range Plan Updates.

Director Brower referenced the long-range plan document and reviewed items that will need to be completed over the next two years (highlighted in red on the document):

- **Monitor Circulation and Interlibrary Loan Reports for Trends.**
Director Brower stated that the new system will eventually be able to provide comprehensive reports. He commented that Red Wing's collection is impressive compared with libraries in similar-size communities.
- **Agency Accounts.**
Director Brower stated the RWPL is redoing the process for organizational accounts. He commented that he is working with the schools and senior living facility representatives to establish agency accounts. He noted that volunteer lists are also being updated.
- **Instant Digital OverDrive Cards.**
Director Brower reported that these cards are being phased out.
- **Semi-Permanent StoryWalk.**
Director Brower reported that this project has not been started.
- **Youth Collection.**
Director Brower commented that Red Wing's youth collection is outstanding.
- **Increase Spanish Language Fluency.**
Director Brower reported that Wendy, the newly hired clerk, speaks Spanish and has taught ESL classes to native Spanish speakers.

- **Collaborate with Hiawatha Valley.**
Director Brower reported that contact with Hiawatha Valley has not yet been initiated.
- **Partner with the Prairie Island Indian Community.**
Director Brower reported that he has shared ideas with the PIIC Activities Director, with a follow-up meeting to be scheduled.
- **Establish a Library Board Marketing Committee.**
It was reported that a committee will be meeting in the near future.
- **Technology Training and Resources.**
Director Brower stated that he will be working on this.
- **Provide a space for community connection events.**
Director Brower reported that an open mic and tiny art show event has been scheduled on October 23, with crafting night on October 9. The purposes of this event were discussed. It was noted that the event will be open to all ages, with expected participants being mostly young adults and older. Member McBeath suggested collaborating with other organizations, such as Minnesota State College Southeast.
- **Adopt a Shelf Program.**
Director Brower stated that he plans to work with the Friends of the Library on this program.

Director Brower commented regarding ongoing projects (highlighted in yellow on the document), including Spanish language brochures along with numbered and translated signage and maps. He suggested that the Long-Range Planning Committee meet in early 2026 to update progress toward goals.

C. Operating Hours.

Director Brower referenced past Library Board discussion of potential changes to the hours of operation resulting from the Downtown Main Street Late Night Thursdays campaign. He reviewed a report showing activity levels for the Library, including circulation data by day and by hour of day from January 1, 2024, through June 30, 2025. He noted that Library activity on Thursdays is slower than on other days. He suggested consideration of slightly adjusting the Library's hours of operation, noting that more data will be available in September. He stated that Library activity has historically not trended upward during community events and periods of increased Downtown activity. Recommendations from ChatGPT pertaining to staffing were reviewed.

Director Brower reported that SELCO will be installing an automatic sorter, which has resulted in consideration of workflow changes.

Director Brower reported that completion of the Children's Summer Reading Program increased by 45% this summer, compared with 2024.

When asked about patron tracking, Director Brower indicated that door counts by week are available but not daily data. He reviewed a quote by EnvisionWare to install people counters, which will provide better data.

3. Adjournment

The workshop adjourned at 6:53 p.m.

ATTEST:

Joan Heineman, Secretary

Accounts Payable

July Bills



| Account Number | Vendor | Description | GL Date | Check No | Amount |
|------------------|---------------------------------|---------------------------------------|------------|----------|-----------|
| 211-00000-27101 | Internal Revenue Service | PR Batch 00901.07.2025 FICA(Social Se | 07/03/2025 | 0 | 1,768.05 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00901.07.2025 FICA (Social S | 07/03/2025 | 0 | 1,768.05 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00901.07.2025 Federal Income | 07/03/2025 | 0 | 3,048.76 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00901.07.2025 Medicare | 07/03/2025 | 0 | 413.52 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00901.07.2025 Medicare | 07/03/2025 | 0 | 413.52 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00902.07.2025 Medicare | 07/18/2025 | 0 | 411.27 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00902.07.2025 FICA(Social Se | 07/18/2025 | 0 | 1,758.64 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00902.07.2025 Federal Income | 07/18/2025 | 0 | 2,993.84 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00902.07.2025 FICA (Social S | 07/18/2025 | 0 | 1,758.64 |
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| Vendor Subtotal: | | | | | 14,745.56 |
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| 211-00000-27101 | Minnesota Department of Revenue | PR Batch 00902.07.2025 State Income T | 07/18/2025 | 0 | 1,185.47 |
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| 211-00000-27102 | PERA Payroll | PR Batch 00902.07.2025 PERA-Coordina | 07/18/2025 | 0 | 2,147.33 |
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| 211-00000-27103 | AFSCME | PR Batch 00901.07.2025 Union-AFSCM | 07/03/2025 | 0 | 0.74 |
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| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 ICRA Premium | 07/03/2025 | 123303 | 64.58 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Green Medical | 07/03/2025 | 123303 | 391.82 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Purple Medical | 07/03/2025 | 123303 | 40.67 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Dental Insuranc | 07/03/2025 | 123303 | 39.61 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 \$50,000 Life In | 07/03/2025 | 123303 | 24.55 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Employer HSA | 07/03/2025 | 123303 | 1,124.38 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Employer ICRA | 07/03/2025 | 123303 | 2,031.31 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Vision Buy Up | 07/03/2025 | 123303 | 1.52 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 The Standard L | 07/03/2025 | 123303 | 22.74 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Cell phone char | 07/03/2025 | 123303 | 0.30 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Accidental Deat | 07/03/2025 | 123303 | 15.24 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 VEBA- Employ | 07/03/2025 | 123303 | 470.03 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Dental | 07/03/2025 | 123303 | 237.42 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 \$100,000 Life I | 07/03/2025 | 123303 | 28.70 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Purple Medical | 07/03/2025 | 123303 | 1,082.88 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Long Term Dist | 07/03/2025 | 123303 | 83.80 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Wellness Disco | 07/03/2025 | 123303 | -106.66 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.07.2025 Green Medical | 07/03/2025 | 123303 | 6,350.38 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.07.2025 The Standard L | 07/18/2025 | 123528 | 22.76 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.07.2025 Dental Insuranc | 07/18/2025 | 123528 | 39.62 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.07.2025 Vision Buy Up | 07/18/2025 | 123528 | 1.52 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.07.2025 Purple Medical | 07/18/2025 | 123528 | 40.67 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.07.2025 ICRA Premium | 07/18/2025 | 123528 | 64.59 |
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| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.07.2025 Long Term Dist | 07/18/2025 | 123528 | 83.81 |

Vendor Subtotal: 12,547.99

| | | | | | |
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| 211-00000-27103 | MISSOURI CHILD SUPPORT | PR Batch 00901.07.2025 MO Child Supp | 07/03/2025 | 123304 | 192.00 |
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Vendor Subtotal: 384.00

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Vendor Subtotal: 220.80

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| 211-45500-52105 | AMAZON.COM SALES INC | pencil sharpeners, tape, step stools | 07/23/2025 | 123653 | 76.58 |
|-----------------|----------------------|--------------------------------------|------------|--------|-------|

Vendor Subtotal: 76.58

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|-----------------|-------------------------|---------------------------------------|------------|------------------|--------|
| | | | | Vendor Subtotal: | 38.37 |
| 211-45500-53210 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 06/25RWPL-D USPS Stan | 07/23/2025 | 123682 | 5.38 |
| 211-45500-53210 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 06/25RWPL-C USPS Pack | 07/23/2025 | 123682 | 151.82 |
| | | | | Vendor Subtotal: | 157.20 |
| 211-45500-53210 | GRAPHIC DESIGN INC | JUNE UB INSERT | 07/09/2025 | 123433 | 404.50 |
| | | | | Vendor Subtotal: | 404.50 |
| 211-45500-53320 | ELAN FINANCIAL SERVICES | Acct 9863 Inv 06/25DB-B St James Rest | 07/23/2025 | 123692 | 17.18 |
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| 211-45500-53907 | AMAZON.COM SALES INC | | 07/02/2025 | 123309 | 12.96 |
| 211-45500-53907 | AMAZON.COM SALES INC | | 07/02/2025 | 123309 | 70.89 |
| 211-45500-53907 | AMAZON.COM SALES INC | | 07/02/2025 | 123309 | 43.97 |
| 211-45500-53907 | AMAZON.COM SALES INC | | 07/02/2025 | 123309 | 49.92 |
| 211-45500-53907 | AMAZON.COM SALES INC | | 07/02/2025 | 123309 | 13.99 |
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| 211-45500-53907 | AMAZON.COM SALES INC | | 07/02/2025 | 123309 | 39.90 |
| 211-45500-53907 | AMAZON.COM SALES INC | | 07/16/2025 | 123534 | 29.99 |
| 211-45500-53907 | AMAZON.COM SALES INC | | 07/16/2025 | 123534 | 8.09 |
| 211-45500-53907 | AMAZON.COM SALES INC | | 07/23/2025 | 123653 | 34.98 |
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| 211-45500-53907 | AMAZON.COM SALES INC | | 07/23/2025 | 123653 | 13.99 |
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| 211-45500-53907 | AMAZON.COM SALES INC | | 07/30/2025 | 123769 | 91.60 |
| 211-45500-53907 | AMAZON.COM SALES INC | | 07/30/2025 | 123769 | 5.49 |
| 211-45500-53907 | AMAZON.COM SALES INC | | 07/30/2025 | 123769 | 19.99 |
| | | | | Vendor Subtotal: | 614.49 |
| 211-45500-53907 | BLACKSTONE AUDIO INC | Acct 100841 Inv 2202024 | 07/09/2025 | 123404 | 49.49 |

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|------------------|-------------------------|---------------------------------------|------------|--------|----------|
| 211-45500-53907 | BLACKSTONE AUDIO INC | Acct 100841 Inv 2202854 | 07/23/2025 | 123660 | 76.48 |
| 211-45500-53907 | BLACKSTONE AUDIO INC | Acct 100841 Inv 2204124 | 07/30/2025 | 123776 | 375.00 |
| Vendor Subtotal: | | | | | 500.97 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L211608 Inv 2039140978 | 07/02/2025 | 123319 | 253.30 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L2116082 Inv 2039163058 | 07/09/2025 | 123409 | 107.10 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L2116082 Inv 2039186157 | 07/23/2025 | 123664 | 160.07 |
| Vendor Subtotal: | | | | | 520.47 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L030205 Inv 2039144914 | 07/02/2025 | 123320 | 291.76 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L030205 Inv 2039128336 CR 00031 | 07/02/2025 | 123320 | -19.62 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L030205 Inv 2039128336 | 07/02/2025 | 123320 | 589.30 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L030205 Inv 2039142448 | 07/02/2025 | 123320 | 388.40 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L0302052 Inv 2039146430 | 07/09/2025 | 123410 | 90.22 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L0302052 Inv 2039165895 | 07/09/2025 | 123410 | 409.22 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L0302052 Inv 2039150256 | 07/09/2025 | 123410 | 121.28 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L0302052 Inv 2039144767 | 07/09/2025 | 123410 | 185.91 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L0302052 Inv 2039169107 | 07/23/2025 | 123665 | 187.29 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L0302052 Inv 2039186293 | 07/23/2025 | 123665 | 175.15 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L0302052 Inv 2039182028 | 07/23/2025 | 123665 | 349.35 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L0302052 Inv 2039169107 CR 3310 | 07/23/2025 | 123665 | -10.79 |
| Vendor Subtotal: | | | | | 2,757.47 |
| 211-45500-53907 | BAKER & TAYLOR | Acct C0333573 Inv 2039156890 | 07/09/2025 | 123411 | 84.03 |
| Vendor Subtotal: | | | | | 84.03 |
| 211-45500-53907 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 06/25RWPL-E Kindle | 07/23/2025 | 123682 | 4.98 |
| 211-45500-53907 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 06/25RWPL-F Kindle | 07/23/2025 | 123682 | 1.99 |
| 211-45500-53907 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 06/25RWPL-B Birchbark 1 | 07/23/2025 | 123682 | 54.10 |
| 211-45500-53907 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 06/25RWPL-A Kindle | 07/23/2025 | 123682 | 1.99 |
| Vendor Subtotal: | | | | | 63.06 |
| 211-45500-53907 | FARM & HOME PUBLISHERS | Acct 124573 Inv 06/30/25RWPL | 07/02/2025 | 123336 | 71.66 |
| Vendor Subtotal: | | | | | 71.66 |

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|------------------|-----------------------------|------------------------------------|------------|--------|----------|
| 211-45500-53907 | GALE/CENGAGE LEARNING INC | Acct 100299031 Inv 999100551627 | 07/02/2025 | 123338 | 39.03 |
| 211-45500-53907 | GALE/CENGAGE LEARNING INC | Acct 100299031 Inv 999100699900 | 07/30/2025 | 123793 | 131.16 |
| Vendor Subtotal: | | | | | 170.19 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89110927 | 07/23/2025 | 123706 | 24.83 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89023726 | 07/23/2025 | 123706 | 515.20 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89115823 | 07/23/2025 | 123706 | 148.93 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89023725 | 07/23/2025 | 123706 | 85.82 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89115822 | 07/23/2025 | 123706 | 61.38 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89060032 | 07/23/2025 | 123706 | 624.15 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89110928 | 07/23/2025 | 123706 | 69.00 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89196399 | 07/30/2025 | 123799 | 207.46 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89269242 | 07/30/2025 | 123799 | 19.52 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89269243 | 07/30/2025 | 123799 | 19.54 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89170493 | 07/30/2025 | 123799 | 79.97 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89245989 | 07/30/2025 | 123799 | 21.40 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89269244 | 07/30/2025 | 123799 | 14.13 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89245990 | 07/30/2025 | 123799 | 13.50 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89297484 | 07/30/2025 | 123799 | 19.02 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89297486 | 07/30/2025 | 123799 | 20.38 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89297485 | 07/30/2025 | 123799 | 19.43 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89245988 | 07/30/2025 | 123799 | 13.08 |
| Vendor Subtotal: | | | | | 1,976.74 |
| 211-45500-53907 | OVERDRIVE INC | Acct 2225-0002 Inv 02225CO25201409 | 07/02/2025 | 123362 | 1,986.06 |
| 211-45500-53907 | OVERDRIVE INC | Acct 2225-0002 Inv 02225DA25215515 | 07/16/2025 | 123610 | 109.99 |
| 211-45500-53907 | OVERDRIVE INC | Acct 2255-0002 Inv 02225DA25221128 | 07/23/2025 | 123730 | 329.99 |
| Vendor Subtotal: | | | | | 2,426.04 |
| 211-45500-53907 | PLAYAWAY PRODUCTS, LLC | Sale 463800 Inv 504243 | 07/09/2025 | 123463 | 1,149.85 |
| 211-45500-53907 | PLAYAWAY PRODUCTS, LLC | Sale 466348 Inv 506618 | 07/30/2025 | 123817 | 1,202.79 |
| Vendor Subtotal: | | | | | 2,352.64 |
| 211-45500-53999 | AMAZON.COM SALES INC | golf disc bags | 07/02/2025 | 123309 | 67.41 |
| 211-45500-53999 | AMAZON.COM SALES INC | disc golf score sheets | 07/16/2025 | 123534 | 29.95 |

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|-----------------|------------------------------|--------------------------------------|------------|------------------|----------|
| | | | | Vendor Subtotal: | 97.36 |
| 211-45500-53999 | ELAN FINANCIAL SERVICES | Acct 9863 Inv 06/25DB-A Dunham's Dis | 07/23/2025 | 123692 | 124.95 |
| | | | | Vendor Subtotal: | 124.95 |
| 211-45510-52205 | AMAZON.COM SALES INC | sani wipes refill | 07/16/2025 | 123534 | 45.45 |
| | | | | Vendor Subtotal: | 45.45 |
| 211-45510-52205 | MEGAN SEELAND | Acct RWPL Inv RWPL07/18/25 Target S | 07/23/2025 | 123723 | 14.99 |
| | | | | Vendor Subtotal: | 14.99 |
| 211-45510-52299 | HIAWATHA BROADBAND COMMUN | Telephone & Internet Charges | 07/16/2025 | 123572 | 34.86 |
| | | | | Vendor Subtotal: | 34.86 |
| 211-45510-52299 | VESTIS UNIFORMS AND WORKPLA | Laundry Services - LIBRARY | 07/16/2025 | 123643 | 100.00 |
| | | | | Vendor Subtotal: | 100.00 |
| 211-45510-52315 | RED WING ACE HARDWARE | SUPPLIES | 07/09/2025 | 123473 | 19.99 |
| | | | | Vendor Subtotal: | 19.99 |
| 211-45510-53140 | GFI PROPERTY MAINTENANCE LLC | Acct RWPL Inv 3732 July | 07/23/2025 | 123701 | 2,200.00 |
| | | | | Vendor Subtotal: | 2,200.00 |
| 211-45510-53555 | AMPION PBC | | 07/02/2025 | 123311 | 1,114.40 |
| 211-45510-53555 | AMPION PBC | | 07/02/2025 | 123311 | 963.61 |
| | | | | Vendor Subtotal: | 2,078.01 |
| 211-45510-53555 | XCEL ENERGY INC | MAYMASTER | 07/09/2025 | 123503 | -705.87 |
| 211-45510-53555 | XCEL ENERGY INC | JUNEMASTER | 07/23/2025 | 123755 | -109.74 |

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|-----------------|-----------------------|------------|------------------------|--------|-----------|
| | | | Vendor Subtotal: | | -815.61 |
| 211-45510-53555 | XCEL ENERGY SOLUTIONS | | 07/02/2025 | 123394 | 123.86 |
| 211-45510-53555 | XCEL ENERGY SOLUTIONS | | 07/23/2025 | 123756 | 107.08 |
| | | | Vendor Subtotal: | | 230.94 |
| 211-45510-53565 | XCEL ENERGY INC | MAYMASTER | 07/09/2025 | 123503 | 528.37 |
| 211-45510-53565 | XCEL ENERGY INC | JUNEMASTER | 07/23/2025 | 123755 | 285.39 |
| | | | Vendor Subtotal: | | 813.76 |
| | | | Subtotal for FUND: 211 | | 62,323.03 |
| | | | Report Total: | | |

Accounts Payable

August Bills



| Account Number | Vendor | Description | GL Date | Check No | Amount |
|------------------|---------------------------------|---|------------|----------|-----------|
| 211-00000-27101 | Internal Revenue Service | PR Batch 00901.08.2025 Medicare | 08/01/2025 | 0 | 420.41 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00901.08.2025 FICA (Social Se | 08/01/2025 | 0 | 1,797.79 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00901.08.2025 FICA(Social Se | 08/01/2025 | 0 | 1,797.79 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00901.08.2025 Medicare | 08/01/2025 | 0 | 420.41 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00901.08.2025 Federal Income | 08/01/2025 | 0 | 3,044.47 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00902.08.2025 Medicare | 08/15/2025 | 0 | 469.49 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00902.08.2025 FICA (Social Se | 08/15/2025 | 0 | 2,007.61 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00902.08.2025 FICA(Social Se | 08/15/2025 | 0 | 2,007.61 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00902.08.2025 Federal Income | 08/15/2025 | 0 | 3,577.53 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00902.08.2025 Medicare | 08/15/2025 | 0 | 469.49 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00904.08.2025 Medicare | 08/29/2025 | 0 | 477.49 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00904.08.2025 Federal Income | 08/29/2025 | 0 | 3,858.97 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00904.08.2025 Medicare | 08/29/2025 | 0 | 477.49 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00904.08.2025 FICA (Social Se | 08/29/2025 | 0 | 2,041.70 |
| 211-00000-27101 | Internal Revenue Service | PR Batch 00904.08.2025 FICA(Social Se | 08/29/2025 | 0 | 2,041.70 |
| Vendor Subtotal: | | | | | 24,909.95 |
| 211-00000-27101 | Minnesota Department of Revenue | PR Batch 00901.08.2025 State Income Tax | 08/01/2025 | 0 | 1,218.18 |
| 211-00000-27101 | Minnesota Department of Revenue | PR Batch 00902.08.2025 State Income Tax | 08/15/2025 | 0 | 1,412.06 |
| 211-00000-27101 | Minnesota Department of Revenue | PR Batch 00904.08.2025 State Income Tax | 08/29/2025 | 0 | 1,442.46 |
| Vendor Subtotal: | | | | | 4,072.70 |
| 211-00000-27102 | PERA Payroll | PR Batch 00901.08.2025 PERA-Coordina | 08/01/2025 | 0 | 2,148.47 |
| 211-00000-27102 | PERA Payroll | PR Batch 00901.08.2025 PERA Coordina | 08/01/2025 | 0 | 1,862.00 |
| 211-00000-27102 | PERA Payroll | PR Batch 00902.08.2025 PERA Coordina | 08/15/2025 | 0 | 1,852.40 |
| 211-00000-27102 | PERA Payroll | PR Batch 00902.08.2025 PERA-Coordina | 08/15/2025 | 0 | 2,137.36 |
| 211-00000-27102 | PERA Payroll | PR Batch 00904.08.2025 PERA-Coordina | 08/29/2025 | 0 | 2,139.22 |
| 211-00000-27102 | PERA Payroll | PR Batch 00904.08.2025 PERA Coordina | 08/29/2025 | 0 | 1,853.97 |

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|-----------------|------------------------|---|------------|------------------|-----------|
| | | | | Vendor Subtotal: | 11,993.42 |
| 211-00000-27103 | AFSCME | PR Batch 00901.08.2025 Union-AFSCM | 08/01/2025 | 0 | 0.78 |
| 211-00000-27103 | AFSCME | PR Batch 00902.08.2025 Union-AFSCM | 08/15/2025 | 0 | 0.75 |
| | | | | Vendor Subtotal: | 1.53 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Dental Insuranc | 08/01/2025 | 123761 | 39.62 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 \$100,000 Life I | 08/01/2025 | 123761 | 28.70 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Long Term Disr | 08/01/2025 | 123761 | 84.25 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 ICRA Premium | 08/01/2025 | 123761 | 64.59 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Cell phone char | 08/01/2025 | 123761 | 0.30 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 VEBA- Employ | 08/01/2025 | 123761 | 470.01 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Dental | 08/01/2025 | 123761 | 237.39 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Vision Buy Up | 08/01/2025 | 123761 | 1.52 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Employer HSA | 08/01/2025 | 123761 | 1,124.38 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Employer ICRA | 08/01/2025 | 123761 | 2,031.28 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 The Standard L | 08/01/2025 | 123761 | 22.75 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Green Medical . | 08/01/2025 | 123761 | 6,350.35 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Purple Medical | 08/01/2025 | 123761 | 40.67 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Green Medical . | 08/01/2025 | 123761 | 391.79 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 \$50,000 Life In | 08/01/2025 | 123761 | 24.57 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Purple Medical | 08/01/2025 | 123761 | 1,082.88 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Accidental Deat | 08/01/2025 | 123761 | 15.22 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00901.08.2025 Wellness Disco | 08/01/2025 | 123761 | -106.71 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.08.2025 The Standard L | 08/15/2025 | 123979 | 22.75 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.08.2025 Vision Buy Up | 08/15/2025 | 123979 | 1.52 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.08.2025 ICRA Premium | 08/15/2025 | 123979 | 64.58 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.08.2025 Long Term Disr | 08/15/2025 | 123979 | 84.22 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.08.2025 Green Medical . | 08/15/2025 | 123979 | 391.77 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.08.2025 Dental Insuranc | 08/15/2025 | 123979 | 39.61 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00902.08.2025 Purple Medical | 08/15/2025 | 123979 | 40.67 |
| 211-00000-27103 | CITY OF RED WING | PR Batch 00904.08.2025 Long Term Disr | 08/29/2025 | 124185 | 84.73 |
| | | | | Vendor Subtotal: | 12,633.41 |
| 211-00000-27103 | MISSOURI CHILD SUPPORT | PR Batch 00901.08.2025 MO Child Supp | 08/01/2025 | 123762 | 192.00 |
| 211-00000-27103 | MISSOURI CHILD SUPPORT | PR Batch 00902.08.2025 MO Child Supp | 08/15/2025 | 123980 | 192.00 |
| 211-00000-27103 | MISSOURI CHILD SUPPORT | PR Batch 00904.08.2025 MO Child Supp | 08/29/2025 | 124186 | 192.00 |

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|-----------------|-------------------------|---------------------------------------|------------------|--------|----------|
| | | | Vendor Subtotal: | | 576.00 |
| 211-00000-27105 | Nationwide | PR Batch 00901.08.2025 Nationwide 457 | 08/01/2025 | 0 | 110.41 |
| 211-00000-27105 | Nationwide | PR Batch 00902.08.2025 Nationwide 457 | 08/15/2025 | 0 | 110.43 |
| 211-00000-27105 | Nationwide | PR Batch 00904.08.2025 Nationwide 457 | 08/29/2025 | 0 | 110.38 |
| | | | Vendor Subtotal: | | 331.22 |
| 211-45500-52105 | AMAZON.COM SALES INC | tape | 08/06/2025 | 123840 | 5.47 |
| 211-45500-52105 | AMAZON.COM SALES INC | binders | 08/27/2025 | 124189 | 26.00 |
| 211-45500-52105 | AMAZON.COM SALES INC | card stock markers | 08/27/2025 | 124189 | 35.79 |
| | | | Vendor Subtotal: | | 67.26 |
| 211-45500-52110 | AMAZON.COM SALES INC | toner | 08/06/2025 | 123840 | 121.41 |
| | | | Vendor Subtotal: | | 121.41 |
| 211-45500-52299 | AMAZON.COM SALES INC | desk mirror | 08/27/2025 | 124189 | -16.99 |
| 211-45500-52299 | AMAZON.COM SALES INC | rubber bands | 08/27/2025 | 124189 | -5.09 |
| 211-45500-52299 | AMAZON.COM SALES INC | rubber bands | 08/27/2025 | 124189 | 16.99 |
| 211-45500-52299 | AMAZON.COM SALES INC | disc golf bags | 08/27/2025 | 124189 | -67.41 |
| | | | Vendor Subtotal: | | -72.50 |
| 211-45500-52299 | DEMCO INC | Acct 220085460 Inv 7681230 | 08/27/2025 | 124202 | 162.13 |
| | | | Vendor Subtotal: | | 162.13 |
| 211-45500-53105 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 07/25RWPL-F iDrive | 08/20/2025 | 124107 | 149.50 |
| | | | Vendor Subtotal: | | 149.50 |
| 211-45500-53105 | KANOPY INC | Acct RWPL Inv KDEP-24674 | 08/27/2025 | 124229 | 2,000.00 |
| | | | Vendor Subtotal: | | 2,000.00 |
| 211-45500-53130 | AMAZON.COM SALES INC | lilo and stiech SR Prize | 08/27/2025 | 124189 | -4.55 |

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|-----------------|------------------------------|--------------------------------------|------------|------------------|--------|
| 211-45500-53130 | AMAZON.COM SALES INC | j sr prizes | 08/27/2025 | 124189 | 141.31 |
| 211-45500-53130 | AMAZON.COM SALES INC | j sr prizes | 08/27/2025 | 124189 | 144.72 |
| 211-45500-53130 | AMAZON.COM SALES INC | j sr prizes | 08/27/2025 | 124189 | 135.60 |
| 211-45500-53130 | AMAZON.COM SALES INC | sj sr prizes | 08/27/2025 | 124189 | 130.80 |
| | | | | | |
| | | | | Vendor Subtotal: | 547.88 |
| 211-45500-53130 | ERIN CHRISTIANSON-PENA | Acct RWPL Inv 01 Beads Sets | 08/14/2025 | 124002 | 300.00 |
| | | | | | |
| | | | | Vendor Subtotal: | 300.00 |
| 211-45500-53130 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 07/25RWPL-H Walmart J | 08/20/2025 | 124107 | 209.17 |
| 211-45500-53130 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 07/25RWPL-D Farmer's M | 08/20/2025 | 124107 | 25.00 |
| 211-45500-53130 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 07/25RWPL-E Tiny Art | 08/20/2025 | 124107 | 134.61 |
| 211-45500-53130 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 07/25RWPL-G Cinema 8 | 08/20/2025 | 124107 | 30.00 |
| 211-45500-53130 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 07/25RWPL-I Amazon Te | 08/20/2025 | 124107 | 120.00 |
| | | | | | |
| | | | | Vendor Subtotal: | 518.78 |
| 211-45500-53130 | MEGAN SEELAND | Acct RWPL Inv 08/06/25RWPL Target S | 08/14/2025 | 124036 | 200.41 |
| | | | | | |
| | | | | Vendor Subtotal: | 200.41 |
| 211-45500-53205 | HIAWATHA BROADBAND COMMUN | Telephone & Internet Charges | 08/14/2025 | 124010 | 108.78 |
| | | | | | |
| | | | | Vendor Subtotal: | 108.78 |
| 211-45500-53205 | CELLCO PARTNERSHIP | VERIZON MOBILE/DATA PAD SERV | 08/06/2025 | 123970 | 38.38 |
| | | | | | |
| | | | | Vendor Subtotal: | 38.38 |
| 211-45500-53210 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 07/25RWPL-A USPS Stan | 08/20/2025 | 124107 | 157.20 |
| | | | | | |
| | | | | Vendor Subtotal: | 157.20 |
| 211-45500-53330 | MINNESOTA LIBRARY ASSOCIATIC | Acct RWPL Inv 200008476 DB,DAB, D | 08/14/2025 | 124034 | 810.00 |
| | | | | | |
| | | | | Vendor Subtotal: | 810.00 |

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|-----------------|-----------------------------|----------------------------------|------------|--------|----------|
| 211-45500-53907 | BAKER & TAYLOR | Acct L0302052 Inv 2039245731 | 08/27/2025 | 124194 | 173.41 |
| 211-45500-53907 | BAKER & TAYLOR | Acct L0302052 Inv 2039231542 | 08/27/2025 | 124194 | 79.00 |
| | | Vendor Subtotal: | | | 1,096.52 |
| 211-45500-53907 | BAKER & TAYLOR | Acct C0333573 Inv 2039204621 | 08/06/2025 | 123854 | 128.17 |
| | | Vendor Subtotal: | | | 128.17 |
| 211-45500-53907 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 07/25RWPL-B Kindle | 08/20/2025 | 124107 | 0.68 |
| 211-45500-53907 | ELAN FINANCIAL SERVICES | Acct 6936 Inv 07/25RWPL-C Kindle | 08/20/2025 | 124107 | 7.96 |
| | | Vendor Subtotal: | | | 8.64 |
| 211-45500-53907 | GALE/CENGAGE LEARNING INC | Acct 100299031 Inv 999100782394 | 08/27/2025 | 124216 | 29.59 |
| 211-45500-53907 | GALE/CENGAGE LEARNING INC | Acct 100299031 Inv 999100790856 | 08/27/2025 | 124216 | 98.37 |
| | | Vendor Subtotal: | | | 127.96 |
| 211-45500-53907 | GRIMSRUD PUBLISHING INC | Acct RWPL Inv 08/19/25 RWPL 1 YR | 08/20/2025 | 124124 | 43.00 |
| | | Vendor Subtotal: | | | 43.00 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89375045 | 08/06/2025 | 123885 | 63.37 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89375046 | 08/06/2025 | 123885 | 17.32 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89375044 | 08/06/2025 | 123885 | 47.61 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89165029 | 08/06/2025 | 123885 | 147.91 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89170492 | 08/06/2025 | 123885 | 50.24 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89484689 | 08/06/2025 | 123885 | 33.75 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89375047 | 08/06/2025 | 123885 | 12.10 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89165030 | 08/06/2025 | 123885 | 327.84 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89165028 | 08/06/2025 | 123885 | 16.35 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89484690 | 08/06/2025 | 123885 | 36.58 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89432944 | 08/06/2025 | 123885 | 53.29 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89432945 | 08/06/2025 | 123885 | 75.56 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89484694 | 08/06/2025 | 123885 | 412.06 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89456476 | 08/06/2025 | 123885 | 296.30 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89352491 | 08/06/2025 | 123885 | 25.24 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89484691 | 08/06/2025 | 123885 | 33.75 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89456475 | 08/06/2025 | 123885 | 21.71 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89432946 | 08/06/2025 | 123885 | 82.63 |

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|-----------------|-----------------------------|-------------------------------------|------------|--------|--------|
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89484693 | 08/06/2025 | 123885 | 32.63 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89456474 | 08/06/2025 | 123885 | 17.97 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89484692 | 08/06/2025 | 123885 | 11.28 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89760736 | 08/20/2025 | 124129 | 51.45 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89646732 | 08/20/2025 | 124129 | 15.21 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89646734 | 08/20/2025 | 124129 | 86.39 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89646733 | 08/20/2025 | 124129 | 40.03 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89760738 | 08/20/2025 | 124129 | 42.35 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89646736 | 08/20/2025 | 124129 | 69.79 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89760739 | 08/20/2025 | 124129 | 55.70 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89760741 | 08/20/2025 | 124129 | 49.50 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89760740 | 08/20/2025 | 124129 | 48.47 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89760737 | 08/20/2025 | 124129 | 43.69 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89905966 | 08/27/2025 | 124226 | 12.17 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89905964 | 08/27/2025 | 124226 | 33.32 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89905967 | 08/27/2025 | 124226 | 59.44 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89905963 | 08/27/2025 | 124226 | 31.77 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89905962 | 08/27/2025 | 124226 | 107.92 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89646735 | 08/27/2025 | 124226 | 49.33 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89905965 | 08/27/2025 | 124226 | 34.95 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 CR 89646735 Inv 896467 | 08/27/2025 | 124226 | -16.80 |
| 211-45500-53907 | INGRAM LIBRARY SERVICES LLC | Acct 20AV706 Inv 89905968 | 08/27/2025 | 124226 | 33.40 |

Vendor Subtotal: 2,663.57

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|-----------------|---------------|------------------------------------|------------|--------|--------|
| 211-45500-53907 | OVERDRIVE INC | Acct 2225-0002 Inv 02225DA25231493 | 08/06/2025 | 123919 | 137.67 |
| 211-45500-53907 | OVERDRIVE INC | Acct 2225-0002 Inv 02225DA25242699 | 08/14/2025 | 124045 | 67.94 |
| 211-45500-53907 | OVERDRIVE INC | Acct 2225-0002 Inv 02225DA25248026 | 08/20/2025 | 124144 | 192.99 |

Vendor Subtotal: 398.60

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|-----------------|------------------------|------------------------|------------|--------|--------|
| 211-45500-53907 | PLAYAWAY PRODUCTS, LLC | Sale 468607 Inv 508662 | 08/27/2025 | 124247 | 977.08 |
|-----------------|------------------------|------------------------|------------|--------|--------|

Vendor Subtotal: 977.08

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|-----------------|----------------|---------------------------------|------------|--------|--------|
| 211-45500-53907 | GANNETT CO INC | Acct UT4171143 Inv 08/18/25RWPL | 08/20/2025 | 124177 | 516.40 |
|-----------------|----------------|---------------------------------|------------|--------|--------|

Vendor Subtotal: 516.40

| | | | | | |
|-----------------|---------------------------|------------------------------|------------|--------|-------|
| 211-45510-52299 | HIAWATHA BROADBAND COMMUN | Telephone & Internet Charges | 08/14/2025 | 124010 | 34.85 |
|-----------------|---------------------------|------------------------------|------------|--------|-------|

| | | | | | |
|-----------------|------------------------------|---------------------------------|------------|------------------------|-----------|
| | | | | Vendor Subtotal: | 34.85 |
| 211-45510-52299 | MENARDS | SUPPLIES | 08/14/2025 | 124031 | 14.14 |
| | | | | Vendor Subtotal: | 14.14 |
| 211-45510-52299 | VESTIS UNIFORMS AND WORKPLA | Laundry Services - LIBRARY | 08/14/2025 | 124060 | 125.00 |
| | | | | Vendor Subtotal: | 125.00 |
| 211-45510-52415 | CINTAS CORPORATION NO 2 | FIRST AID KIT - STAFF WORK ROOM | 08/14/2025 | 123997 | 35.69 |
| | | | | Vendor Subtotal: | 35.69 |
| 211-45510-53140 | GF1 PROPERTY MAINTENANCE LLC | Acct RWPL Inv 3762 | 08/27/2025 | 124219 | 2,200.00 |
| | | | | Vendor Subtotal: | 2,200.00 |
| 211-45510-53555 | AMPION PBC | | 08/06/2025 | 123843 | 1,054.94 |
| 211-45510-53555 | AMPION PBC | | 08/06/2025 | 123843 | 1,165.45 |
| | | | | Vendor Subtotal: | 2,220.39 |
| 211-45510-53555 | XCEL ENERGY INC | JULYMASTER | 08/27/2025 | 124262 | -1,078.91 |
| | | | | Vendor Subtotal: | -1,078.91 |
| 211-45510-53565 | XCEL ENERGY INC | JULYMASTER | 08/27/2025 | 124262 | 130.82 |
| | | | | Vendor Subtotal: | 130.82 |
| 211-45510-53605 | TOM PARKER ELECTRIC INC | FOOT ROOM LIGHTS & FRIENDS OF | 08/20/2025 | 124163 | 295.00 |
| | | | | Vendor Subtotal: | 295.00 |
| | | | | Subtotal for FUND: 211 | 70,615.75 |

Staff Report: Accepting the Hedin Bequest

In April 2024, the Library was notified of a bequest from the estate of Douglas Hedin. The Library was named as a partial beneficiary under the estate. Since May 2025, I have been in communication with Lisa Bayley, personal representative of the estate. The Library Board also created an ad hoc Bequest committee to discuss potential innovative services.

In July 2025, the library received a final letter and a check for \$150,000. At that point, Lisa requested that I send an email with the library's intent for the funds. After multiple meetings with the Board's committee, I sent a final email in August to Lisa, outlining the library's intent with the funds. She responded that the intent is approved.

I have included the final letter from the attorney, and the email from Lisa, approving of the library's proposal.

The recommended action is to accept this donation. Per city charter, the funds cannot be used for operations of the library. These funds would be in addition to the library's budget.

RICHARDSON & RICHARDSON

ATTORNEYS AT LAW

434 WEST 4TH STREET, SUITE #100

RED WING, MN 55066

TELEPHONE: 651-388-4796 • FAX: 651-267-0325

CHARLES RICHARDSON (1917~2002)
CHARLES O. RICHARDSON, ATTORNEY
CHASOR@CORICHARDSON.COM

TINA L. WOLF, LEGAL ASSISTANT
TWOLF@CORICHARDSON.COM

July 22, 2025

Red Wing Public Library
225 East Avenue
Red Wing, MN 55066
Attn: Dan Brower

Re: Douglas A. Hedin Trust

Dear Dan:

On behalf of Lisa P. Bayley and Hugh Hedin, Trustees of the Douglas A. Hedin Trust, I enclose herewith a check made payable to the Red Wing Public Library in the sum of \$150,000.00, subject to the following provision as stated in paragraph 3.1.5.2.1 in the Last Will of Douglas A. Hedin dated March 19, 2022 (which the Library has a copy of):

My Trustee shall give the sum of \$150,000 to the **RED WING PUBLIC LIBRARY**, upon the following condition: within a reasonable period of time after the death of my wife **BARBARA STEFFENS HEDIN**, my Trustee shall invite the library board of the **RED WING PUBLIC LIBRARY** to propose a use for said sum that is innovative, such as funding a tool library, a musical instrument library, or a seed library. I request that the library board of the **RED WING PUBLIC LIBRARY** respond to that invitation with a reasonable amount of time. My Trustee shall have complete discretion as to whether such a proposal is accepted and said sum is distributed to the **RED WING PUBLIC LIBRARY**; if such a proposal is not made or if my Trustee decides not to accept such a proposal and not to distribute said sum to the **RED WING PUBLIC LIBRARY**, this gift shall lapse. My intention in providing this gift is to encourage the **RED WING PUBLIC LIBRARY** to provide innovative and no-traditional services to its patrons.

I also enclose herewith receipt which I would ask to be signed and returned to me in the enclosed envelope. If you have questions, kindly get in touch with Lisa P. Bayley or me.

Very truly yours,

RICHARDSON & RICHARDSON

By



Charles O. Richardson

COR/ks
Enclosures

Re: Innovative Bequest

From Lisa Pritchard Bayley <lpbayley@yahoo.com>

Date Mon 8/25/2025 2:23 PM

To Brower, Dan <Dan.Brower@redwingmn.gov>; Chuck Richardson <chasor@corichardson.com>; Hugh Hedin <hughhedin@gmail.com>

Adding Charles Richardson and Hugh Hedin for awareness

Hello Dan,

Thank you for this detailed update. As we've discussed, I am absolutely in agreement with this proposal. Please consider this response as final approval from teh Douglas Hedin Estate. No further input is needed or required from the Estate.

Thank you for the careful consideration you have given to this project. I'm excited to see what you do with it, and confident in your ability to make it happen.

With gratitude,

Lisa Bayley
Personal Representative for the Estate of Douglas Hedin

On Friday, August 22, 2025 at 01:45:16 PM CDT, Brower, Dan <dan.brower@redwingmn.gov> wrote:

Good afternoon, Lisa. The Library Board's Bequest Committee met this morning to discuss details on an innovative service for library patrons. After much discussion about the items and ideas on their initial list, they have decided to move forward primarily with the sound booth idea. This sound booth would allow for multiple uses, including: podcasting, family and oral history recordings, and instrument practice. Funds would be used toward the reconfiguration of the current study room area, furniture for the booth(s), sound baffling, and related equipment and software. Throughout this process, the library will strive to partner with area organizations, like Minnesota State College Southeast, the local school, and Red Wing Arts, to make this service a success. If any funds are left after the remodel and installation of the booth(s), the library will use remaining funds to grow, support, and promote the library's Library of Things, which will include Memory Care kits, Sensory kits, a Seed Library, and more.

The library appreciates the generous \$150,000 gift from the Douglas A. Hedin Trust, and I hope that this proposed use is in line with his wishes of providing an innovative or non-traditional library service.

I will be out of the office until September 3rd, but you may still respond. I will see your email when I return! Thank you for you time and feedback.



Dan Brower | Library Director

(he/him/his)

Red Wing Public Library | redwing.lib.mn.us

225 East Ave | Red Wing, MN 55066

Office: 651.385.5105 | Main Library: 651.385.3645

SELCO UPDATES

I am now an officer of the Shared ILS Committee, along with Alice Henderson at Plainview and Ingvild Herfindahl at Dodge Center. We preside over the meetings of the entire region to address issues in Evergreen and prioritize needs for libraries. We have met twice and will have a third meeting on October 2nd.

GENERAL UPDATES**Agency Cards**

This summer, we have been working to create Agency Cards for patrons. Previously in Horizon, we had Institution Cards and Teacher Cards. Evergreen has Agency Cards for this purpose. We have modified the application for those accounts, and we have contacted area schools to offer those cards to their schools and/or individual teachers. I visited Creekstone Montessori School and registered all of their teachers for Agency Cards. Megan and I have been working with Meg Lahammer at RWPS to get Agency Cards for teachers. Meg is also working to get standard library cards for students.

Drivers License Classes

The second round of Drivers License Classes in Spanish have been successful. We reserved both the Community Room and Foot Room for the classes. Childcare was a barrier to attending the classes in the Spring, so Hispanic Outreach of Goodhue County provided childcare for families that attended the classes. The last class, after being rescheduled, will be on Monday, September 8th.

GIS & Library Card Map Update

I met with Leanne Knott about the Cardholders map she created last year. She will be able to update the map for us, using anonymized Missouri Evergreen data. After September, Library Card Sign Up Month, I will send her new data so we can see progress the library has made in gaining new users.

Library History Book

At the August Workshop, there was discussion about creating a board committee to work with author Bruce Colwell on the library history book. Ron Skjong, Amanda Motschke, and Joanie Heineman volunteered to be on that committee. I meet with Bruce after he returns on September 25th, giving us time to finish the grant application for publishing.

Library Signage

The Library Signage project is progressing. I have received initial proofs of signs and gave them feedback for changes. Sievers Creative will also be working on tactile maps for the public bathrooms.

Study Room Remodel

On August 13th, Pat Ramaker and I met with Steve Setzer to discuss the process for remodeling the study rooms to accommodate at least one ZenBooth, satisfying the innovative bequest. He has since sent a proposal for Architectural Services not to exceed \$1500. Once he sends the first proposal of the space, I will present that to the Board, along with any input I may have. Public Works is functioning as the Construction Manager for this project, and expenses will be paid from the Hedin funds, not operations. I will give updates monthly, whether it is at a meeting or workshop. In addition, there may be a need for some special meetings of the Board, if anything needs full Board approval.

Upcoming Bequest

The city and library received word that they are named as beneficiaries in another estate's will. Cynthia Carlson has left the library \$200,000 to be used "to create a designated area in the library dedicated to people with low or impaired vision and shall include large print books with an emphasis on fiction, audio books, a video magnifier and any other state of the art visual aids available to the visually impaired." If the library cannot fulfill the stipulation, the bequest becomes \$10,000. I am meeting with MN State Services for the Blind in September to discuss ideas that can work with the library's space.

STAFF & PERSONNEL UPDATES**Meetings & Presentations**

Dan Brower attended the following meetings:

- MLA Membership Meeting – July 1, 2025
- Meeting with Bruce Colwell – July 7, 2025
- Meeting with Faith in Action – July 7, 2025
- SELCO Library Directors Learning Group – July 8, 2025
- Budget Committee Meeting – July 8, 2025
- Unit Head Meeting – July 9, 2025
- Library Board Meeting – July 9, 2025
- Chamber AM Espresso @ Deer Crest – July 11, 2025
- Radio Interview – July 11, 2025
- Goodhue County Libraries Presentation – July 15, 2025
- Leadership Team Meeting – July 15, 2025
- Friends of the Library Meeting – July 15, 2025
- Library Budget Meeting with Finance Department – July 16, 2025
- Local Directors Breakfast Meeting – July 18, 2025
- Meeting with GIS – July 21, 2025
- Agenda Team Meeting – July 22, 2025
- PLD Monthly Meeting – July 22, 2025

- FOL Officers Meeting – July 23, 2025
- Meeting with Meg Lahammer (RWPS) – July 23, 2025
- Library Signage Meeting – July 24, 2025
- Budget Workshop Prep Meeting – July 28, 2025
- Envisionware Pre-Install Visit – July 28, 2025
- WingIn University Presentation – July 30, 2025
- Library Website Meeting – July 31, 2025
- Monthly Meeting with Chris Heineman – August 1, 2025
- Envisionware Visit – August 4, 2025
- City Council Budget Workshop – August 4, 2025
- Bequest Meeting – August 5, 2025
- Agenda Team Meeting – August 5, 2025
- MLA Membership Meeting – August 5, 2025
- Shared ILS Committee Meeting – August 7, 2025
- SELCO Advisory Group Meeting – August 12, 2025
- Shared ILS Committee Officers Meeting – August 12, 2025
- Study Room Remodel Meeting – August 13, 2025
- Library Board Workshop – August 13, 2025
- Local Directors Breakfast Meeting – August 15, 2025
- Agenda Team Meeting – August 19, 2025
- Friends of the Library Meeting – August 19, 2025
- Staff Meeting – August 20, 2025
- Creekstone Montessori – August 20, 2025
- Shared ILS Committee Meeting – August 21, 2025
- Bequest Committee Meeting – August 22, 2025
- Marketing Committee Meeting – August 22, 2025

Amy Smith attended the following meetings:

- Meeting with Brittani Dunham, Faith in Action Executive Director – July 7, 2025
- Friends of the Library Meeting – July 15, 2025
- Insurance Advisory Committee Meeting - July 29, 2025

Professional Development

Drug, Alcohol and Cannabis Reasonable Suspicion Training from the Minnesota Safety Council
– July 17, 2025: Dan Brower, Matt Thornton

UPCOMING PROGRAMS & ACTIVITIES

Preschool Storytime – Wednesdays at 10:30am starting September 17th
Toddler Storytime – Thursdays at 10:30am starting September 18th
Friends of the Library Book Club – Tuesday, September 9th at 5:30pm
Art Book Circle: The God of the Woods by Liz Moore – Saturday, September 13th at 10am
City Council Budget Workshop – Monday, September 15th at 5pm
LEGO Club – Tuesday, September 16th at 4:30pm
Friends of the Library Meeting – Tuesday, September 16th at 5:30pm
Trivia Night for Adults – Thursday, September 18th at 6pm
Saturday Family Storytime – Saturday September 20th at 10:30am
Dungeons & Dragons and Magic the Gathering Game Night –
Tuesday, September 23rd at 4:30pm
Beadwork Artist Talk: Erin Peña – Thursday, September 25th at 6pm
Friends of the Library Book Sale – Wednesday, October 1st from 1pm to 5pm (Members Only)
Friends of the Library Book Sale – Thursday, October 2nd from 10am to 5pm
Friends of the Library Book Sale – Friday, October 3rd from 10am to 5pm
Friends of the Library Book Sale – Saturday, October 4th from 10am to 2pm
Library Board Special Meeting* – Wednesday, October 8th at 6pm
Tiny Art Show Crafting Night – Thursday, October 9th at 4:30pm
Friends of the Library Book Club – Tuesday, October 14th at 5:30pm
Overbooked Book Club – Thursday, October 16th at 5pm
Trivia Night for Adults – Thursday, October 16th at 6pm
Pumpkin Crafternoon – Friday, October 17th at 1:30pm
LEGO Club – Tuesday, October 21st at 4:30pm
Friends of the Library Meeting – Tuesday, October 21st at 5:30pm
Open Mic Night and Tiny Art Show – Thursday, October 23rd at 5pm
Dungeons & Dragons and Magic the Gathering Game Night – Tuesday, October 28th at 4:30pm

Dan Brower
Library Director
Red Wing Public Library

| Account Number | Description | Adopted | Amended | Month to Date | Year to Date | % of Amended | Variance |
|-----------------|--------------------------------------|---------------------|---------------------|-----------------|------------------|--------------|---------------------|
| 211 | LIBRARY | | | | | | |
| 00000 | NON DEPARTMENTAL | | | | | | |
| | TOTAL TAXES | | | | | | |
| 211-00000-41010 | PROPERTY TAXES - CURRENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-00000-41020 | PROPERTY TAXES - DELINQUENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TAXES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL INTERGOVERNMENTAL | | | | | | |
| 211-00000-43599 | STATE GRANTS & AIDS - OTHER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-00000-43610 | COUNTY SHARE - SELCO LIBRARY | 188,666.75 | 188,666.75 | 0.00 | 94,333.38 | 50.00 | 94,333.37 |
| 211-00000-43620 | COUNTY SHARE - CIVIL DEFENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-00000-43699 | OTHER GRANTS & AIDS NOC | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | -500.00 |
| | TOTAL INTERGOVERNMENTAL | 188,666.75 | 188,666.75 | 0.00 | 94,833.38 | 50.27 | 93,833.37 |
| | TOTAL CHARGES FOR SERVICES | | | | | | |
| 211-00000-44150 | COPIES & FAX FEES | 7,500.00 | 7,500.00 | 790.54 | 5,514.57 | 73.53 | 1,985.43 |
| 211-00000-44730 | NON-RESIDENT LIBRARY USE FEE | 3,100.00 | 3,100.00 | 265.00 | 1,896.00 | 61.16 | 1,204.00 |
| | TOTAL CHARGES FOR SERVICES | 10,600.00 | 10,600.00 | 1,055.54 | 7,410.57 | 69.91 | 3,189.43 |
| | TOTAL FINES AND FORFEITES | | | | | | |
| 211-00000-45115 | LIBRARY FINES | 0.00 | 0.00 | 0.00 | 142.28 | 0.00 | -142.28 |
| | TOTAL FINES AND FORFEITES | 0.00 | 0.00 | 0.00 | 142.28 | 0.00 | -142.28 |
| | TOTAL MISCELLANEOUS REVENUES | | | | | | |
| 211-00000-46210 | INTEREST - DEPOSIT INVESTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-00000-46211 | INTEREST - ENDOWMENTS | 25,100.00 | 25,100.00 | 0.00 | 0.00 | 0.00 | 25,100.00 |
| 211-00000-46241 | DONATIONS-RW CHILDRENS PROG | 1,200.00 | 1,200.00 | 63.47 | 553.33 | 46.11 | 646.67 |
| 211-00000-46245 | DONATIONS - ENDOWMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-00000-46249 | DONATIONS - INDIVIDUAL | 0.00 | 0.00 | 449.00 | 449.00 | 0.00 | -449.00 |
| 211-00000-46269 | DONATIONS CONTRIBUTIONS NOC | 1,350.00 | 1,350.00 | 0.00 | 250.00 | 18.52 | 1,100.00 |
| 211-00000-46281 | REFUNDS | 0.00 | 0.00 | 0.00 | 593.18 | 0.00 | -593.18 |
| 211-00000-46285 | INSURANCE CLAIMS - CITY POLICY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-00000-46299 | OTHER MISCELLANEOUS | 4,500.00 | 4,500.00 | 237.98 | 2,309.86 | 51.33 | 2,190.14 |
| | TOTAL MISCELLANEOUS REVENUES | 32,150.00 | 32,150.00 | 750.45 | 4,155.37 | 12.92 | 27,994.63 |
| | TOTAL OTHER FINANCING SOURCES | | | | | | |
| 211-00000-49101 | TRANSFER FROM GENERAL | 1,358,164.96 | 1,358,164.96 | 0.00 | 0.00 | 0.00 | 1,358,164.96 |
| 211-00000-49102 | TRANSFER FROM GF FOR CIP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-00000-49299 | TRANSFER FROM RW LIBRARY MEMOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-00000-49941 | BOND PROCEEDS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-00000-49944 | BOND PREMIUM RECEIVED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL OTHER FINANCING SOURCES | 1,358,164.96 | 1,358,164.96 | 0.00 | 0.00 | 0.00 | 1,358,164.96 |
| 00000 | NON DEPARTMENTAL | 1,589,581.71 | 1,589,581.71 | 1,805.99 | 106,541.60 | 6.70 | 1,483,040.11 |

| Account Number | Description | Adopted | Amended | Month to Date | Year to Date | % of Amended | Variance |
|-----------------|---|---------------------|---------------------|------------------|-------------------|--------------|-------------------|
| 45500 | <i>LIBRARY</i> | | | | | | |
| | TOTAL PERSONNEL SERVICES | | | | | | |
| 211-45500-51105 | WAGES & SALARIES - FULL TIME | 536,932.51 | 536,932.51 | 29,915.21 | 216,066.04 | 40.24 | 320,866.47 |
| 211-45500-51110 | OVERTIME WAGES - FULL TIME | 0.00 | 0.00 | 0.00 | 10.01 | 0.00 | -10.01 |
| 211-45500-51115 | WAGES & SALARIES - PART TIME | 185,553.84 | 185,553.84 | 26,520.29 | 184,553.81 | 99.46 | 1,000.03 |
| 211-45500-51120 | WAGES & SALARIES - TEMPORARY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-51125 | OVERTIME WAGES - PART TIME, SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-51130 | MERIT & STEP | 21,690.61 | 21,690.61 | 0.00 | 0.00 | 0.00 | 21,690.61 |
| 211-45500-51215 | ACCRUED VACATION | 10,000.00 | 10,000.00 | 0.00 | 3,616.01 | 36.16 | 6,383.99 |
| 211-45500-51217 | VSI | 7,913.34 | 7,913.34 | 0.00 | 0.00 | 0.00 | 7,913.34 |
| 211-45500-51220 | ACCRUED SICK LEAVE | 6,037.68 | 6,037.68 | 0.00 | 2,222.75 | 36.81 | 3,814.93 |
| 211-45500-51305 | PERA CONTRIBUTIONS | 51,550.52 | 51,550.52 | 4,209.23 | 28,815.20 | 55.90 | 22,735.32 |
| 211-45500-51310 | FICA CONTRIBUTIONS | 57,427.81 | 57,427.81 | 4,271.51 | 30,336.64 | 52.83 | 27,091.17 |
| 211-45500-51405 | EMPLOYEE INS - HOSPITALIZATION | 207,718.67 | 207,718.67 | 11,205.33 | 67,231.98 | 32.37 | 140,486.69 |
| 211-45500-51408 | EMPLOYEE INS - DENTAL | 4,097.77 | 4,097.77 | 233.96 | 1,403.76 | 34.26 | 2,694.01 |
| 211-45500-51409 | EMPLOYEE INS - LIFE & ADD | 1,039.50 | 1,039.50 | 67.50 | 409.50 | 39.39 | 630.00 |
| 211-45500-51410 | EMPLOYEE INS - LOSS OF INCOME | 2,089.68 | 2,089.68 | 164.48 | 1,145.45 | 54.81 | 944.23 |
| 211-45500-51440 | UNEMPLOYMENT COMPENSATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-51505 | WORKERS' COMPENSATION INS | 4,410.00 | 4,410.00 | 246.85 | 1,727.95 | 39.18 | 2,682.05 |
| | TOTAL PERSONNEL SERVICES | 1,096,461.93 | 1,096,461.93 | 76,834.36 | 537,539.10 | 49.02 | 558,922.83 |
| | TOTAL SUPPLIES | | | | | | |
| 211-45500-52105 | OFFICE ACCESSORIES | 1,750.00 | 1,750.00 | 76.58 | 553.63 | 31.64 | 1,196.37 |
| 211-45500-52110 | DUPLICATING & COPYING SUPPLIES | 4,000.00 | 4,000.00 | 614.59 | 3,318.82 | 82.97 | 681.18 |
| 211-45500-52145 | COMPUTER & SYSTEM SOFTWARE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-52150 | FURNITURE UNDER \$5000 | 10,000.00 | 10,000.00 | 0.00 | 1,923.39 | 19.23 | 8,076.61 |
| 211-45500-52205 | CLEANING SUPPLIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-52237 | COVID 19 OPERATING SUPPLIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-52299 | OTHER OPERATING SUPPLIES | 5,500.00 | 5,500.00 | 715.92 | 4,372.73 | 79.50 | 1,127.27 |
| 211-45500-52399 | OTHER REPAIR & MAINTENANCE SUP | 700.00 | 700.00 | 0.00 | 145.44 | 20.78 | 554.56 |
| 211-45500-52405 | SMALL TOOLS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-52416 | MINOR OFFICE EQUIPMENT | 5,000.00 | 5,000.00 | 16.99 | 473.53 | 9.47 | 4,526.47 |
| | TOTAL SUPPLIES | 26,950.00 | 26,950.00 | 1,424.08 | 10,787.54 | 40.03 | 16,162.46 |
| | TOTAL OTHER SERVICES & CHARGES | | | | | | |
| 211-45500-53100 | ADMINISTRATION SERVICES | 50,155.70 | 50,155.70 | 4,180.00 | 29,260.00 | 58.34 | 20,895.70 |
| 211-45500-53105 | CONTRACTUAL SERVICES | 42,000.00 | 42,000.00 | 4,048.36 | 22,253.62 | 52.98 | 19,746.38 |
| 211-45500-53130 | PROGRAMMING SERVICES | 20,000.00 | 20,000.00 | 1,770.03 | 12,435.36 | 62.18 | 7,564.64 |
| 211-45500-53150 | IT SERVICES - CITY | 54,319.00 | 54,319.00 | 4,527.00 | 31,689.00 | 58.34 | 22,630.00 |
| 211-45500-53161 | PHYSICALS | 0.00 | 0.00 | 0.00 | 1,593.21 | 0.00 | -1,593.21 |
| 211-45500-53162 | TESTING SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-53165 | PUBLIC WORKS LABOR CHARGES | 880.00 | 880.00 | 0.00 | 69.34 | 7.88 | 810.66 |
| 211-45500-53191 | CREDIT CARD FEES | 260.00 | 260.00 | 82.44 | 364.68 | 140.26 | -104.68 |
| 211-45500-53199 | OTHER PROF SERVICES NOC | 500.00 | 500.00 | 0.00 | 86.30 | 17.26 | 413.70 |
| 211-45500-53205 | TELEPHONE | 3,000.00 | 3,000.00 | 147.25 | 891.05 | 29.70 | 2,108.95 |
| 211-45500-53210 | POSTAGE | 1,000.00 | 1,000.00 | 561.70 | 1,220.08 | 122.01 | -220.08 |
| 211-45500-53305 | TRAVEL EXP - PLANE, TRAIN, ETC | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 211-45500-53310 | LODGING | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 211-45500-53320 | MEALS | 500.00 | 500.00 | 17.18 | 73.97 | 14.79 | 426.03 |
| 211-45500-53325 | MILEAGE REIMBURSEMENT | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| 211-45500-53330 | REGISTRATION & TUITION | 1,500.00 | 1,500.00 | 0.00 | 249.00 | 16.60 | 1,251.00 |
| 211-45500-53405 | EMPLOYMENT ADVERTISING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-53410 | MARKETING & PROMOTION | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 211-45500-53449 | OTHER ADVERTISING NOC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-53585 | LANDFILL INCINERATOR CHARGES | 0.00 | 0.00 | 0.00 | 52.00 | 0.00 | -52.00 |
| 211-45500-53620 | MACHEQUIP REPAIRS & MAINT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Account Number | Description | Adopted | Amended | Month to Date | Year to Date | % of Amended | Variance |
|-----------------------|---|---------------------|---------------------|----------------------|---------------------|---------------------|-------------------|
| 211-45500-53645 | MAINTENANCE SERVICE AGREEMENT | 4,500.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| 211-45500-53699 | REPAIRS & MAINTENANCE NOC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-53715 | OFFICE EQUIP RENTALS & LEASES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45500-53750 | EQUIP USAGE RENTALS & LEASES | 0.00 | 0.00 | 0.00 | 96.49 | 0.00 | -96.49 |
| 211-45500-53904 | DUES & MEMBERSHIPS | 1,000.00 | 1,000.00 | 0.00 | 15.00 | 1.50 | 985.00 |
| 211-45500-53907 | BOOKS | 140,000.00 | 140,000.00 | 11,537.76 | 78,592.68 | 56.14 | 61,407.32 |
| 211-45500-53914 | BOARDS & COMMISSIONS | 425.00 | 425.00 | 0.00 | 325.36 | 76.56 | 99.64 |
| 211-45500-53990 | SPECIAL EVENTS PROJECTS | 2,000.00 | 2,000.00 | 0.00 | 2,800.00 | 140.00 | -800.00 |
| 211-45500-53999 | OTHER MISCELLANEOUS OPERATING | 0.00 | 0.00 | 222.31 | 222.31 | 0.00 | -222.31 |
| | TOTAL OTHER SERVICES & CHARGES | 325,139.70 | 325,139.70 | 27,094.03 | 182,289.45 | 56.06 | 142,850.25 |
| | TOTAL CAPITAL OUTLAY | | | | | | |
| 211-45500-54130 | BUILDINGS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL CAPITAL OUTLAY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL OTHER FINANCING USES | | | | | | |
| 211-45500-56299 | TRANSFER TO LIBRARY MEMORIAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL OTHER FINANCING USES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 45500 | <i>LIBRARY</i> | <i>1,448,551.63</i> | <i>1,448,551.63</i> | <i>105,352.47</i> | <i>730,616.09</i> | <i>50.44</i> | <i>717,935.54</i> |

| Account Number | Description | Adopted | Amended | Month to Date | Year to Date | % of Amended | Variance |
|-----------------|---|-------------------|-------------------|-----------------|------------------|-----------------|------------------|
| 45510 | <i>LIBRARY BUILDING</i> | | | | | | |
| | TOTAL PERSONNEL SERVICES | | | | | | |
| 211-45510-51105 | WAGES & SALARIES - FULL TIME | 0.00 | 0.00 | 991.18 | 7,717.37 | 0.00 | -7,717.37 |
| 211-45510-51110 | OVERTIME WAGES - FULL TIME | 0.00 | 0.00 | 32.53 | 163.56 | 0.00 | -163.56 |
| 211-45510-51115 | WAGES & SALARIES - PART TIME | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-51120 | WAGES & SALARIES - TEMPORARY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-51125 | OVERTIME WAGES - PART TIME, SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-51130 | MERIT & STEP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-51215 | ACCRUED VACATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-51217 | VSIP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-51220 | ACCRUED SICK LEAVE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-51305 | PERA CONTRIBUTIONS | 0.00 | 0.00 | 76.77 | 528.79 | 0.00 | -528.79 |
| 211-45510-51310 | FICA CONTRIBUTIONS | 0.00 | 0.00 | 79.97 | 614.00 | 0.00 | -614.00 |
| 211-45510-51405 | EMPLOYEE INS - HOSPITALIZATION | 0.00 | 0.00 | 203.65 | 1,221.57 | 0.00 | -1,221.57 |
| 211-45510-51408 | EMPLOYEE INS - DENTAL | 0.00 | 0.00 | 3.46 | 20.77 | 0.00 | -20.77 |
| 211-45510-51409 | EMPLOYEE INS - LIFE & ADD | 0.00 | 0.00 | 0.99 | 5.82 | 0.00 | -5.82 |
| 211-45510-51410 | EMPLOYEE INS - LOSS OF INCOME | 0.00 | 0.00 | 3.13 | 21.31 | 0.00 | -21.31 |
| 211-45510-51505 | WORKERS' COMPENSATION INS | 758.08 | 758.08 | 0.00 | 0.00 | 0.00 | 758.08 |
| | TOTAL PERSONNEL SERVICES | 758.08 | 758.08 | 1,391.68 | 10,293.19 | 1,357.80 | -9,535.11 |
| | TOTAL SUPPLIES | | | | | | |
| 211-45510-52205 | CLEANING SUPPLIES | 3,000.00 | 3,000.00 | 491.44 | 2,474.95 | 82.50 | 525.05 |
| 211-45510-52299 | OTHER OPERATING SUPPLIES NOC | 2,000.00 | 2,000.00 | 134.86 | 1,179.68 | 58.98 | 820.32 |
| 211-45510-52315 | BUILDING REPAIR SUPPLIES | 6,000.00 | 6,000.00 | 19.99 | 2,871.46 | 47.86 | 3,128.54 |
| 211-45510-52415 | SAFETY EQUIPMENT | 620.00 | 620.00 | 0.00 | 358.40 | 57.81 | 261.60 |
| | TOTAL SUPPLIES | 11,620.00 | 11,620.00 | 646.29 | 6,884.49 | 59.25 | 4,735.51 |
| | TOTAL OTHER SERVICES & CHARGES | | | | | | |
| 211-45510-53105 | CONTRACTUAL SERVICES | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 211-45510-53115 | ENGINEERING SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-53140 | CUSTODIAL SERVICES | 25,000.00 | 25,000.00 | 2,200.00 | 17,275.00 | 69.10 | 7,725.00 |
| 211-45510-53165 | PUBLIC WORKS LABOR CHARGES | 33,255.00 | 33,255.00 | 1,889.36 | 16,528.07 | 49.70 | 16,726.93 |
| 211-45510-53199 | OTHER PROF SERVICES NOC | 4,500.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| 211-45510-53205 | TELEPHONE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-53345 | VEHICLE ALLOWANCE | 0.00 | 0.00 | 22.50 | 157.50 | 0.00 | -157.50 |
| 211-45510-53505 | INSURANCE PREMIUMS | 11,859.00 | 11,859.00 | 0.00 | 0.00 | 0.00 | 11,859.00 |
| 211-45510-53555 | ELECTRICAL UTILITIES | 23,000.00 | 23,000.00 | 1,493.34 | 5,368.04 | 23.34 | 17,631.96 |
| 211-45510-53560 | WATER | 2,250.00 | 2,250.00 | 156.03 | 1,078.50 | 47.93 | 1,171.50 |
| 211-45510-53565 | GAS UTILITIES | 11,500.00 | 11,500.00 | 813.76 | 5,567.58 | 48.41 | 5,932.42 |
| 211-45510-53570 | REFUSE COLLECTION | 1,250.00 | 1,250.00 | 111.44 | 557.20 | 44.58 | 692.80 |
| 211-45510-53575 | SEWER | 1,166.00 | 1,166.00 | 137.63 | 954.00 | 81.82 | 212.00 |
| 211-45510-53585 | LANDFILL WASTE CHARGES | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| 211-45510-53605 | BUILDING REPAIR & MAINTENANCE | 5,000.00 | 5,000.00 | 0.00 | 1,483.23 | 29.66 | 3,516.77 |
| 211-45510-53645 | MAINTENANCE SERVICE AGREEMENT | 6,422.00 | 6,422.00 | 0.00 | 17,677.57 | 275.27 | -11,255.57 |
| 211-45510-53650 | LANDSCAPING GROUND MAINT | 500.00 | 500.00 | 0.00 | 145.69 | 29.14 | 354.31 |
| 211-45510-53699 | REPAIRS & MAINTENANCE NOC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-53908 | LICENSES & PERMITS | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 211-45510-53998 | FUNDING FOR THE ARTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL OTHER SERVICES & CHARGES | 128,652.00 | 128,652.00 | 6,824.06 | 66,792.38 | 51.92 | 61,859.62 |
| | TOTAL CAPITAL OUTLAY | | | | | | |
| 211-45510-54130 | BUILDINGS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-54140 | BUILDING IMPROVEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-54150 | IMPROVEMENTS OTHER THAN BLDG | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-54190 | OFFICE EQUIPMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 211-45510-54200 | OTHER EQUIPMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL CAPITAL OUTLAY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Account Number | Description | Adopted | Amended | Month to Date | Year to Date | % of Amended | Variance |
|-----------------|-----------------------------------|-------------------|-------------------|-----------------|------------------|--------------|------------------|
| | TOTAL DEBT SERVICE | | | | | | |
| 211-45510-55130 | BOND ISSUANCE COSTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL DEBT SERVICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL OTHER FINANCING USES | | | | | | |
| 211-45510-56101 | TRANSFER TO GENERAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL OTHER FINANCING USES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 45510 | <i>LIBRARY BUILDING</i> | <i>141,030.08</i> | <i>141,030.08</i> | <i>8,862.03</i> | <i>83,970.06</i> | <i>59.54</i> | <i>57,060.02</i> |

| Account Number | Description | Adopted | Amended | Month to Date Year to Date | | % of Amended | Variance |
|-----------------------|--------------------|----------------|----------------|-----------------------------------|--------------------|---------------------|-------------------|
| Revenue Total | | 1,589,581.71 | 1,589,581.71 | 1,805.99 | 106,541.60 | 6.7025 | 1,483,040.11 |
| Expense Total | | 1,589,581.71 | 1,589,581.71 | 114,214.50 | 814,586.15 | 51.2453 | 774,995.56 |
| Grand Total | | <u>0.00</u> | <u>0.00</u> | <u>-112,408.51</u> | <u>-708,044.55</u> | <u>0</u> | <u>708,044.55</u> |
| 211 | LIBRARY | 0.00 | 0.00 | -112,408.51 | -708,044.55 | 0.00 | 708,044.55 |

| Account Number | Description | Adopted | Amended | Month to Date | Year to Date | % of Amended | Variance |
|-----------------------|---------------------------------------|----------------|----------------|----------------------|---------------------|---------------------|--------------------|
| 299 | RED WING LIBRARY MEMORIAL FUND | | | | | | |
| 00000 | <i>NON DEPARTMENTAL</i> | | | | | | |
| | TOTAL MISCELLANEOUS REVENUES | | | | | | |
| 299-00000-46210 | INTEREST - DEPOSIT INVESTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 299-00000-46269 | DONATIONS CONTRIBUTIONS | 0.00 | 0.00 | 40.00 | 333,676.95 | 0.00 | -333,676.95 |
| | NOC | | | | | | |
| 299-00000-46299 | OTHER MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL MISCELLANEOUS REVENUES | 0.00 | 0.00 | 40.00 | 333,676.95 | 0.00 | -333,676.95 |
| 00000 | <i>NON DEPARTMENTAL</i> | 0.00 | 0.00 | 40.00 | 333,676.95 | 0.00 | -333,676.95 |

| Account Number | Description | Adopted | Amended | Month to Date | Year to Date | % of Amended | Variance |
|-----------------------|---|----------------|----------------|----------------------|---------------------|---------------------|------------------|
| 45500 | <i>LIBRARY</i> | | | | | | |
| | TOTAL SUPPLIES | | | | | | |
| 299-45500-52140 | COMPUTER EQUIP UNDER \$5,000 | 0.00 | 0.00 | 4,654.00 | 4,654.00 | 0.00 | -4,654.00 |
| 299-45500-52155 | OFFICE EQUIPMENT UNDER \$5000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL SUPPLIES | 0.00 | 0.00 | 4,654.00 | 4,654.00 | 0.00 | -4,654.00 |
| | TOTAL OTHER SERVICES & CHARGES | | | | | | |
| 299-45500-53410 | MARKETING & PROMOTION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 299-45500-53907 | BOOKS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 299-45500-53932 | ENDOWMENT DEPOSIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL OTHER SERVICES & CHARGES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL OTHER FINANCING USES | | | | | | |
| 299-45500-56211 | TRANSFER TO LIBRARY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL OTHER FINANCING USES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 45500 | <i>LIBRARY</i> | 0.00 | 0.00 | 4,654.00 | 4,654.00 | 0.00 | -4,654.00 |

| Account Number | Description | Adopted | Amended | Month to Date Year to Date | | % of Amended | Variance |
|-----------------------|--------------------------------|----------------|----------------|-----------------------------------|-------------------|---------------------|--------------------|
| Revenue Total | | 0.00 | 0.00 | 40.00 | 333,676.95 | 0 | -333,676.95 |
| Expense Total | | 0.00 | 0.00 | 4,654.00 | 4,654.00 | 0 | -4,654.00 |
| Grand Total | | <u>0.00</u> | <u>0.00</u> | <u>-4,614.00</u> | <u>329,022.95</u> | <u>0</u> | <u>-329,022.95</u> |
| 299 | RED WING LIBRARY MEMORIAL FUND | 0.00 | 0.00 | -4,614.00 | 329,022.95 | 0.00 | -329,022.95 |

Dan Brower
Red Wing Public Library
225 East Avenue
Red Wing, MN 55066



Fund Statement

July 1, 2025 - July 31, 2025
Prepared on: August 25, 2025

370 Wabasha Street North, Suite 300
Saint Paul, MN 55102

651.224.5463 | philanthropy@spmcf.org

Enclosed are the statements for the following fund(s):

| Fund Name | Fund # | Legacy Fund # |
|---|--------|---------------|
| Red Wing Library Sandt Fund | 179884 | 0244 |
| Red Wing Public Library Endowment Designated Fund | 180261 | 0621 |
| Red Wing Public Library Endowment Nonprofit Fund | 181862 | 1338 |
| Red Wing Public Library Development Fund | 792002 | |

Thank you for choosing the Saint Paul & Minnesota Foundation for your philanthropic goals.
To access your fund online, please visit the DonorView website at <https://spmcf.org/donorview>.

For questions about this statement, please contact:
 Tod Herskovitz 651-325-4208 tod.herskovitz@spmcf.org

Fund Activity Summary

| | |
|--|---------------------|
| Beginning Balance (July 1, 2025) | \$158,289.57 |
| Contributions | |
| Contributions | \$0.00 |
| Grants | |
| Grants Paid | \$0.00 |
| Grants Returned ¹ | \$0.00 |
| Investments | |
| Interest & Dividends | \$256.15 |
| Realized & Unrealized Gain (Loss) ² | \$137.05 |
| Administrative Fees | |
| Administrative Fees ³ | \$0.00 |
| Other Income (Expense) ⁴ | |
| Other Income | \$0.00 |
| Other (Expense) | \$0.00 |
| Ending Balance (July 31, 2025) | \$158,682.77 |
| Approved Grants to be Paid at a Future Date | \$0.00 |
| Uncommitted Balance ⁵ | \$158,682.77 |

Investment Holdings and Performance ^{6 7 8}

| | | | YTD | 1 Year | 3 Year | 5 Year |
|--------------------------------------|--------------|--------|-----|--------------|--------|--------|
| Asset Detail | \$ | % | | (Annualized) | | |
| SPMF Multi-Asset Endowment Portfolio | \$158,682.77 | 100.00 | | | | |

Total **\$158,682.77**

Available to Grant

| | |
|--|---------------|
| Amount Available to Grant Carried Over from Previous Year | \$0.00 |
| Spending Policy Calculation for Current Year ⁹ | \$7,533.23 |
| Administrative Fees | (\$1,355.98) |
| Grants (Paid) Returned in Current Year | (\$6,177.25) |
| Amount Available to Grant as of July 31, 2025 | \$0.00 |
| Grants Scheduled to Be Paid in the Current Year | \$0.00 |
| Pending Amount Available to Grant as of July 31, 2025 | \$0.00 |

For questions about this statement, please contact:
 Tod Herskovitz 651-325-4208 tod.herskovitz@spmcf.org

Fund Activity Summary

| | |
|--|---------------------|
| Beginning Balance (July 1, 2025) | \$335,356.73 |
| Contributions | |
| Contributions | \$0.00 |
| Grants | |
| Grants Paid | \$0.00 |
| Grants Returned ¹ | \$0.00 |
| Investments | |
| Interest & Dividends | \$542.71 |
| Realized & Unrealized Gain (Loss) ² | \$290.34 |
| Administrative Fees | |
| Administrative Fees ³ | \$0.00 |
| Other Income (Expense) ⁴ | |
| Other Income | \$0.00 |
| Other (Expense) | \$0.00 |
| Ending Balance (July 31, 2025) | \$336,189.78 |
| Approved Grants to be Paid at a Future Date | \$0.00 |
| Uncommitted Balance ⁵ | \$336,189.78 |

Investment Holdings and Performance ^{6 7 8}

| | | | YTD | 1 Year | 3 Year | 5 Year |
|--------------------------------------|---------------------|--------|-----|--------------|--------|--------|
| Asset Detail | \$ | % | | (Annualized) | | |
| SPMF Multi-Asset Endowment Portfolio | \$336,189.78 | 100.00 | | | | |
| Total | \$336,189.78 | | | | | |

Available to Grant

| | |
|--|---------------|
| Amount Available to Grant Carried Over from Previous Year | \$0.00 |
| Spending Policy Calculation for Current Year ⁹ | \$15,956.98 |
| Administrative Fees | (\$2,872.26) |
| Grants (Paid) Returned in Current Year | (\$13,084.72) |
| Amount Available to Grant as of July 31, 2025 | \$0.00 |
| Grants Scheduled to Be Paid in the Current Year | \$0.00 |
| Pending Amount Available to Grant as of July 31, 2025 | \$0.00 |

For questions about this statement, please contact:
 Tod Herskovitz 651-325-4208 tod.herskovitz@spmcf.org

Fund Activity Summary

| | |
|--|---------------------|
| Beginning Balance (July 1, 2025) | \$164,915.64 |
| Contributions | |
| Contributions | \$0.00 |
| Grants | |
| Grants Paid | \$0.00 |
| Grants Returned ¹ | \$0.00 |
| Investments | |
| Interest & Dividends | \$266.87 |
| Realized & Unrealized Gain (Loss) ² | \$142.79 |
| Administrative Fees | |
| Administrative Fees ³ | \$0.00 |
| Other Income (Expense) ⁴ | |
| Other Income | \$0.00 |
| Other (Expense) | \$0.00 |
| Ending Balance (July 31, 2025) | \$165,325.30 |
| Approved Grants to be Paid at a Future Date | \$0.00 |
| Uncommitted Balance ⁵ | \$165,325.30 |

Investment Holdings and Performance ^{6 7 8}

| | | | YTD | 1 Year | 3 Year | 5 Year |
|--------------------------------------|--------------|--------|-----|--------------|--------|--------|
| Asset Detail | \$ | % | | (Annualized) | | |
| SPMF Multi-Asset Endowment Portfolio | \$165,325.30 | 100.00 | | | | |

Total **\$165,325.30**

Available to Grant

| | |
|--|---------------|
| Amount Available to Grant Carried Over from Previous Year | \$0.00 |
| Spending Policy Calculation for Current Year ⁹ | \$7,846.08 |
| Administrative Fees | (\$1,412.29) |
| Grants (Paid) Returned in Current Year | (\$6,433.79) |
| Amount Available to Grant as of July 31, 2025 | \$0.00 |
| Grants Scheduled to Be Paid in the Current Year | \$0.00 |
| Pending Amount Available to Grant as of July 31, 2025 | \$0.00 |

For questions about this statement, please contact:
 Tod Herskovitz 651-325-4208 tod.herskovitz@spmcf.org

Fund Activity Summary

| | |
|--|---------------------|
| Beginning Balance (July 1, 2025) | \$0.00 |
| Contributions | |
| Contributions | \$282,936.95 |
| Grants | |
| Grants Paid | \$0.00 |
| Grants Returned ¹ | \$0.00 |
| Investments | |
| Interest & Dividends | \$0.00 |
| Realized & Unrealized Gain (Loss) ² | \$791.87 |
| Administrative Fees | |
| Administrative Fees ³ | \$0.00 |
| Other Income (Expense) ⁴ | |
| Other Income | \$0.00 |
| Other (Expense) | \$0.00 |
| Ending Balance (July 31, 2025) | \$283,728.82 |
| Approved Grants to be Paid at a Future Date | \$0.00 |
| Uncommitted Balance ⁵ | \$283,728.82 |

Contributions

| Date | Donor | Description | Amount |
|--------------|------------------|-------------|---------------------|
| 07/03/2025 | City of Red Wing | Cash | \$282,936.95 |
| Total | | | \$282,936.95 |

Investment Holdings and Performance ^{6 7 8}

| Asset Detail | \$ | % | YTD | 1 Year | 3 Year | 5 Year |
|--------------------------------------|--------------|--------|-----|--------|--------|--------|
| SPMF Multi-Asset Endowment Portfolio | \$283,728.82 | 100.00 | | | | |

Total **\$283,728.82**

Fund Statement Terms

Please note: some definitions outlined below may not be applicable for your Fund.

1. Grants returned is when a grant payment is returned to the Foundation and added back to a fund. Grants may be returned for a variety of reasons (e.g. the organization is unable to accept the funds or use the funds for the specified purpose).
2. Realized & unrealized gain (loss) may include gains or losses from the sale of assets in the investment portfolio(s) in which your fund is invested; gains or losses from a stock or mutual fund gift between the time it was received in our account and when it was sold; changes in the market value associated with the investment holdings in the investment portfolio(s) in which your fund is invested. These gains or losses are net of investment management expenses in the investment portfolio(s) in which your fund is invested. Investment expenses are the costs for related staff time, investment consultants, investment software, and taxes. Investment expenses are assessed monthly.
3. Administrative fees are assessed to cover the expenses of managing and maintaining funds and related staff time. Administrative fees allow the Saint Paul & Minnesota Foundation to continue our work in inspiring generosity, investing in community-led solutions, and advancing equity. For nonpermanent funds, administrative fees are assessed quarterly in the month after the previous quarter for most funds. For permanent funds, administrative fees are assessed annually in the first quarter of the year.
4. Other income (expense) is where accounts receivable and other credits or expenses are listed (e.g. Program Related Investment (PRI) interest, investment transfers).
5. Uncommitted balance is the total of fund assets less any grants scheduled.
6. Investment holdings are the different investment portfolios or accounts in which a fund may have assets. The holdings percentages may differ from selected investment allocations due to the nature and timing of investments and assets moving into and out of a fund. Visit the DonorView website to see or change investment allocations, if applicable.
7. Investment performance is the overall performance for the investment portfolio(s) in which your fund is invested. Performance detail is shown in the quarterly statement.
8. Cash balances are short-term in nature and do not include money market investments. A positive cash amount is the result of a gift waiting to be invested in the fund's selected investment portfolio(s). A negative cash amount is a grant and/or fee that was paid during the month and will be moved out of the fund's investment portfolio(s). Cash transactions occur on the 1st business day of the month. This may not be applicable in a statement if there is no such activity in the fund during the statement timeframe.
9. The current spending policy is 5 percent of the 21-quarter rolling average of a fund's market value. The amount to be distributed in the current year is calculated in the first quarter of the year with December 31 of the previous year as the last measurement point. Administrative fees are deducted before delivery of the annual distribution.

| | July 2025 | July 2024 | % Change | 2025 YTD | 2024 YTD | % Change |
|--------------------------|-----------|-----------|----------|----------|----------|----------|
| Circulation (Physical) | 16,857 | 17,689 | -4.70% | 101,276 | 108,814 | -6.93% |
| Circulation (Electronic) | 1,810 | 1,662 | 8.90% | 12,625 | 11,245 | 12.27% |
| Total Circulation | 18,667 | 19,351 | -3.53% | 113,901 | 120,059 | -5.13% |
| Computer Sessions | 1,208 | 1,007 | 19.96% | 7,650 | 6,423 | 19.10% |
| WiFi Sessions | 857 | 657 | 30.44% | 4,964 | 4,514 | 9.97% |
| Total Computer Usage | 2,065 | 1,664 | 24.10% | 12,614 | 10,937 | 15.33% |
| Online Resources | 613 | 432 | 41.90% | 4,208 | 2,525 | 66.65% |
| Library Visits | 11,443 | 11,085 | 3.23% | 70,826 | 71,802 | -1.36% |

Programs

| | Audience | Number | Youth Attendance | Adult Attendance | Total Attendance |
|--|-----------------|-----------|------------------|------------------|------------------|
| River Report Lecture Series: Tales by Terry, The | Adult | 1 | | 35 | 35 |
| Dyed Silk Scarf Craft for Adults (1/2) | Adult | 1 | | 10 | 10 |
| Dyed Silk Scarf Craft for Adults (2/2) | Adult | 1 | | 8 | 8 |
| Story Walk | All Ages | 2 | | | 0 |
| Story Time | Children (0-5) | 6 | 111 | 55 | 166 |
| Writer's Camp | Teens/YA | 4 | 23 | | 23 |
| National Eagle Center | All Ages | 1 | 151 | 60 | 211 |
| Friendship Bracelet Workshop | Children (6-11) | 1 | 23 | 2 | 25 |
| D&D and Magic Game Night | Teens/YA | 1 | 13 | 3 | 16 |
| Clay Mini Book Workshop | Children (6-11) | 1 | 8 | | 8 |
| Hispanic Outreach Summer Field Trip | Children (6-11) | 1 | 61 | 12 | 73 |
| Magic of Isaiah | All Ages | 1 | 92 | 25 | 117 |
| Read with Wendy | Children (6-11) | 2 | 7 | 3 | 10 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| TOTAL | | 23 | 489 | 213 | 702 |

| | Children (0-5) | Children (6-11) | Teens/YA | Adult | All Ages | Total |
|------------------|----------------|-----------------|----------|-------|----------|-------|
| Total Programs | 6 | 5 | 5 | 3 | 4 | 23 |
| Total Attendance | 166 | 116 | 39 | 53 | 328 | 702 |

| Meeting/Study Room Usage | |
|---------------------------------|----|
| Quiet Study Room | 46 |

| Displays |
|-------------------------------------|
| Happy Birthday America- Adult Small |

| | |
|------------------|------------|
| Group Study Room | 38 |
| Community Room | 1 |
| Foot Room | 19 |
| TOTAL | 104 |

| | |
|-----------------------|-----|
| Other Services | |
| Notary | 25 |
| Book Delivery | 34 |
| Locker Pickups | 123 |

| |
|--|
| Historical Fiction- Adult Main |
| Summer Reads - YA and J fiction |
| Outdoor Fun - J nonfiction |
| 4th of July and Summer Fun - E fiction |
| |
| |
| |
| |

| Collection | July Additions | 2025 YTD Additions | July Withdrawn | 2025 YTD Withdrawn | Net Change YTD |
|--------------------------|----------------|--------------------|----------------|--------------------|----------------|
| Adult Non-Fiction | 82 | 605 | 18 | 100 | 505 |
| Adult Fiction | 197 | 1092 | 135 | 620 | 472 |
| Juvenile Non-Fiction | 8 | 230 | 4 | 182 | 48 |
| Juvenile Fiction | 216 | 1202 | 72 | 625 | 577 |
| Audiobooks (Adult & Juv) | 50 | 196 | | 177 | 19 |
| DVDs (Adult & Juv) | 23 | 180 | 37 | 300 | -120 |
| Music CDs (Adult & Juv) | 11 | 11 | | 0 | 11 |
| Other | 6 | 8 | | 20 | -12 |
| TOTAL | 593 | 3524 | 266 | 2024 | 1500 |

| | August 2025 | August 2024 | % Change | 2025 YTD | 2024 YTD | % Change |
|--------------------------|-------------|-------------|----------|----------|----------|----------|
| Circulation (Physical) | 15,641 | 15,499 | 0.92% | 116,917 | 124,313 | -5.95% |
| Circulation (Electronic) | 1,978 | 1,544 | 28.11% | 14,603 | 12,789 | 14.18% |
| Total Circulation | 17,619 | 17,043 | 3.38% | 131,520 | 137,102 | -4.07% |
| Computer Sessions | 1,247 | 1,065 | 17.09% | 8,897 | 7,488 | 18.82% |
| WiFi Sessions | 902 | 729 | 23.73% | 5,866 | 5,243 | 11.88% |
| Total Computer Usage | 2,149 | 1,794 | 19.79% | 14,763 | 12,731 | 15.96% |
| Online Resources | 503 | 370 | 35.95% | 4,711 | 2,895 | 62.73% |
| Library Visits* | 9,971 | 11,207 | -11.03% | 80,797 | 83,009 | -2.66% |

Programs

| | Audience | Number | Youth Attendance | Adult Attendance | Total Attendance |
|---------------------------------|----------|----------|------------------|------------------|------------------|
| Writer's Camp | Teens/YA | 2 | 12 | | 12 |
| D&D and Magic Game Night | Teens/YA | 1 | 12 | | 12 |
| Solar Print Craft for Adults | Adult | 1 | | 3 | 3 |
| Spanish Drivers License Class 1 | Adult | 1 | | 16 | 16 |
| Spanish Drivers License Class 2 | Adult | 1 | | 14 | 14 |
| Spanish Drivers License Class 3 | Adult | 1 | | 14 | 14 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| TOTAL | | 7 | 24 | 47 | 71 |

| | Children (0-5) | Children (6-11) | Teens/YA | Adult | All Ages | Total |
|------------------|----------------|-----------------|----------|-------|----------|-------|
| Total Programs | 0 | 0 | 3 | 4 | 0 | 7 |
| Total Attendance | 0 | 0 | 24 | 47 | 0 | 71 |

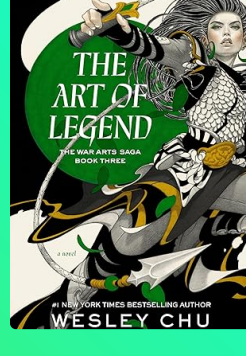
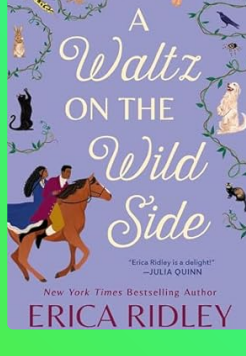
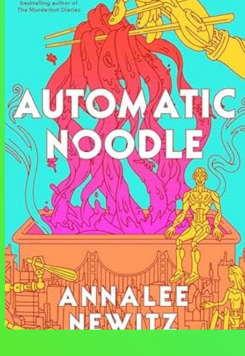
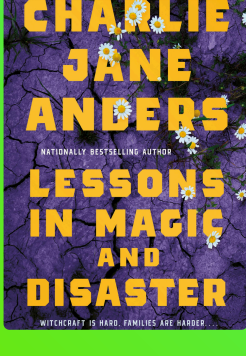
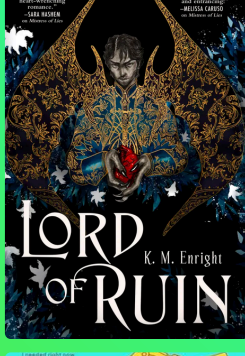
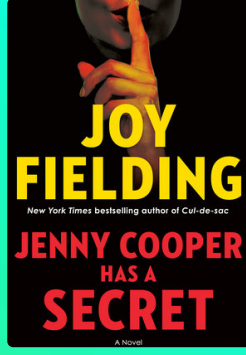
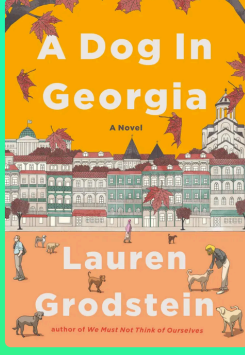
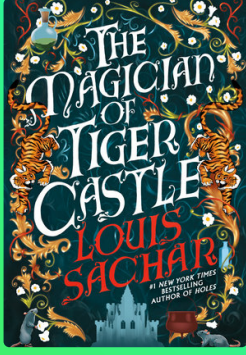
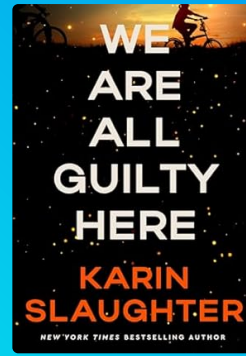
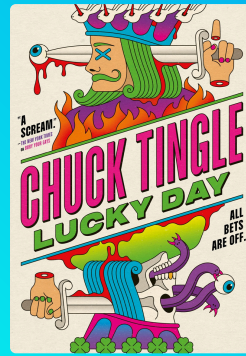
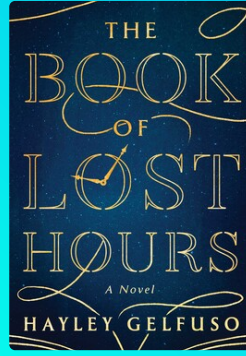
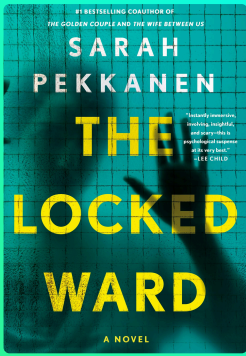
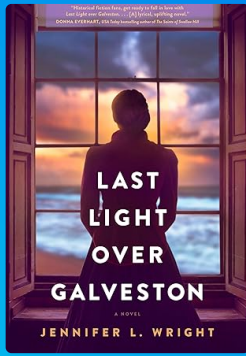
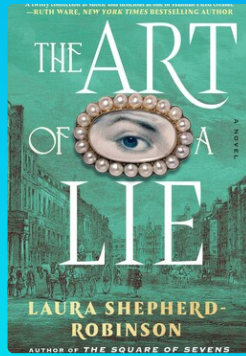
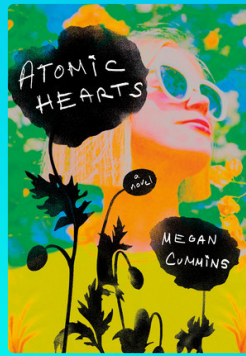
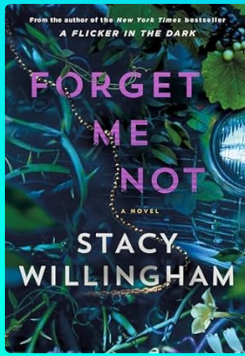
| Meeting/Study Room Usage | |
|---------------------------------|------------|
| Quiet Study Room | 54 |
| Group Study Room | 41 |
| Community Room | 7 |
| Foot Room | 10 |
| TOTAL | 112 |

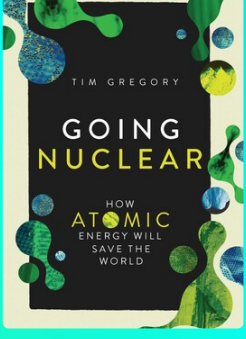
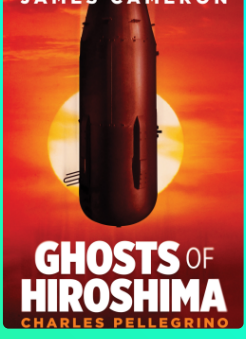
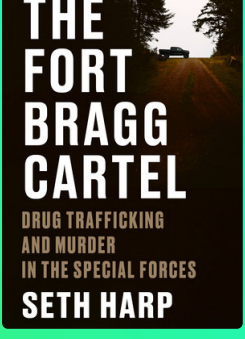
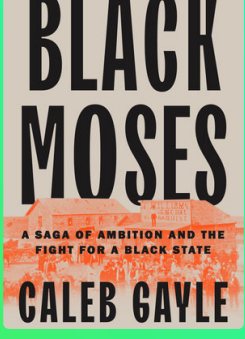
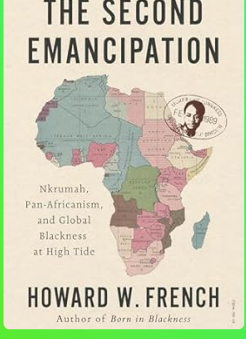
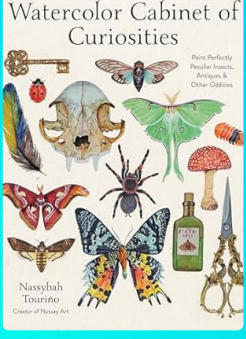
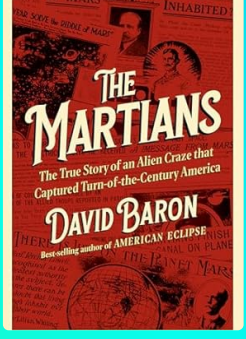
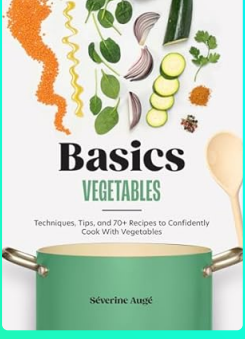
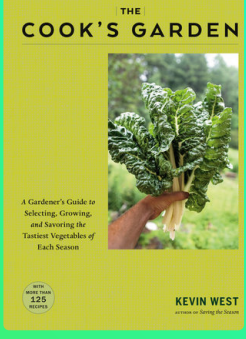
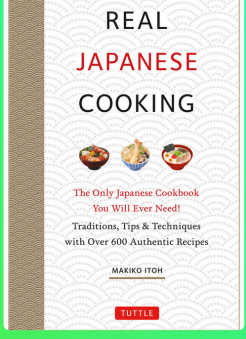
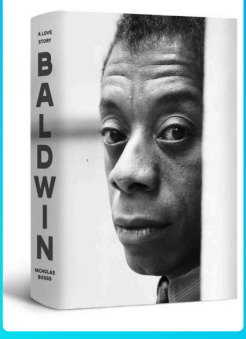
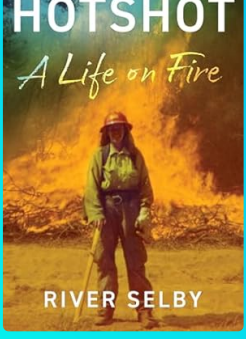
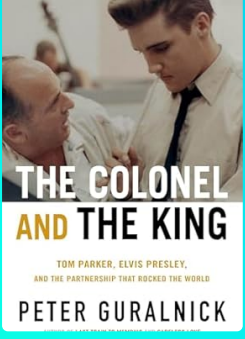
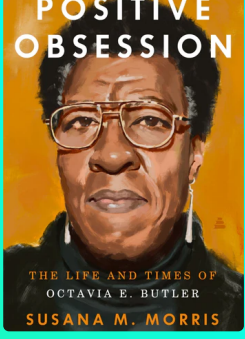
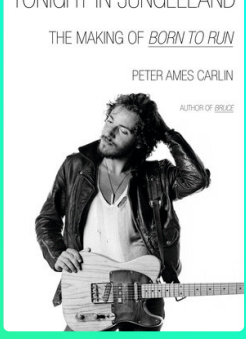
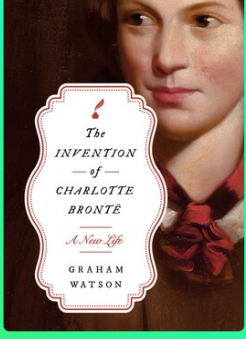
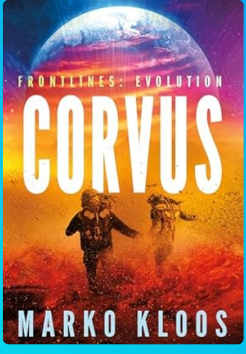
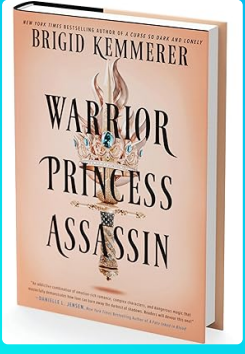
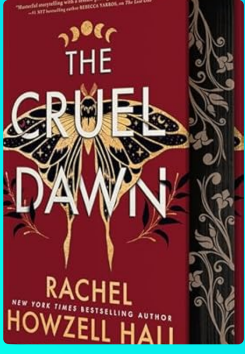
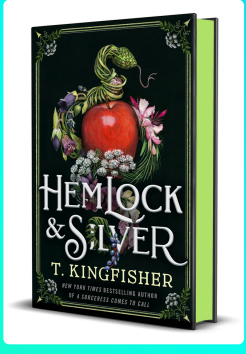
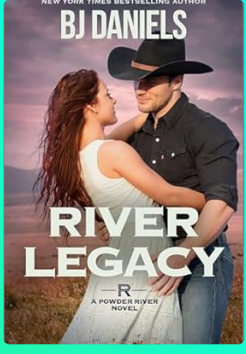
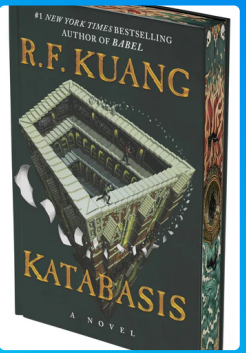
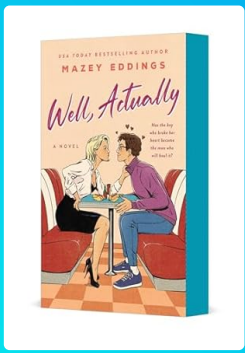
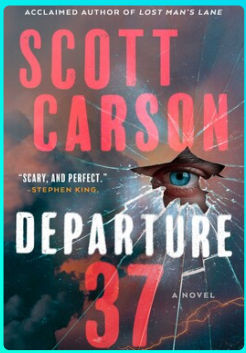
| Other Services | |
|-----------------------|-----|
| Notary | 19 |
| Book Delivery | 11 |
| Locker Pickups | 149 |

| Displays |
|---|
| E fiction - Summer Stories, Back to School |
| National Breastfeeding Month display put up by the La Leche |
| YA fiction - K Pop Demon Hunters read-alikes, Back to Scho |
| J fiction - Back to School |
| J NF - Amazing Animals |
| Adult Main: State Fair Reads & Midwest Mysteries |
| Adult Small: International Peace Month |
| |
| |
| |

| Collection | August Additions | 2025 YTD Additions | August Withdrawn | 2025 YTD Withdrawn | Net Change YTD |
|--------------------------|-------------------------|---------------------------|-------------------------|---------------------------|-----------------------|
| Adult Non-Fiction | 81 | 686 | 26 | 126 | 560 |
| Adult Fiction | 136 | 1228 | 30 | 650 | 578 |
| Juvenile Non-Fiction | 6 | 236 | 8 | 190 | 46 |
| Juvenile Fiction | 84 | 1286 | 40 | 665 | 621 |
| Audiobooks (Adult & Juv) | 25 | 221 | 1 | 178 | 43 |
| DVDs (Adult & Juv) | 24 | 204 | 3 | 303 | -99 |
| Music CDs (Adult & Juv) | 1 | 12 | | 0 | 12 |
| Other | 0 | 8 | | 20 | -12 |
| TOTAL | 357 | 3881 | 108 | 2132 | 1749 |

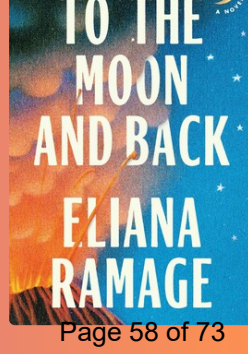
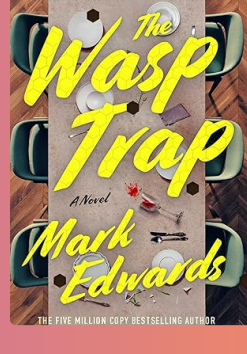
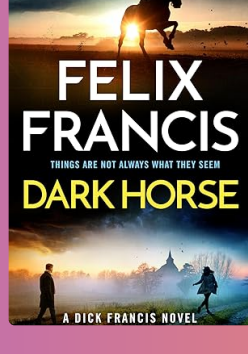
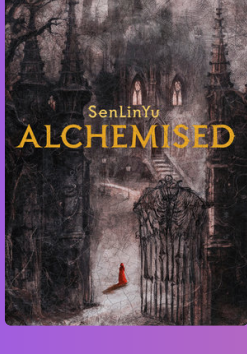
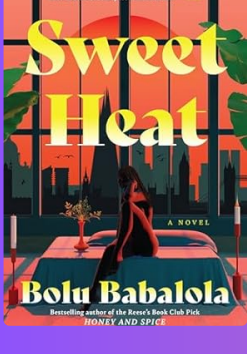
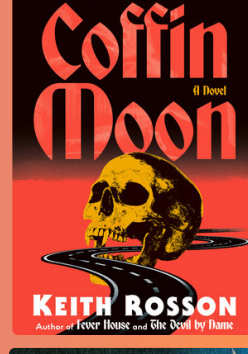
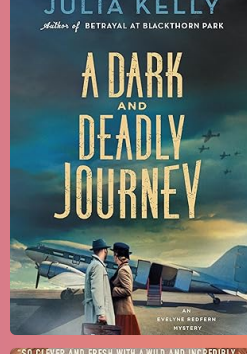
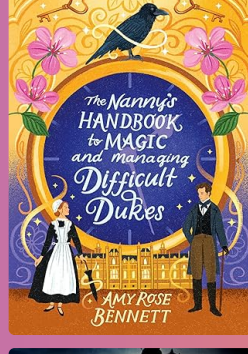
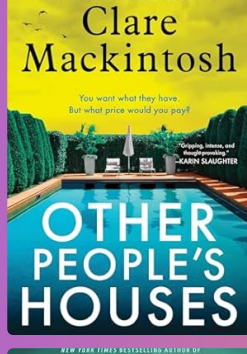
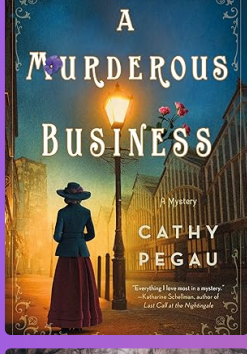
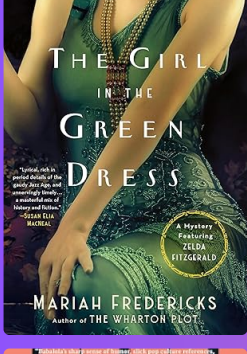
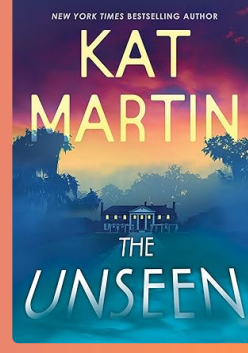
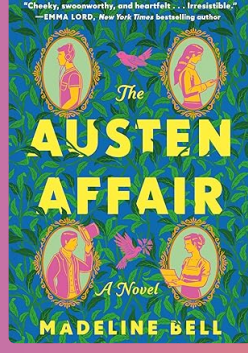
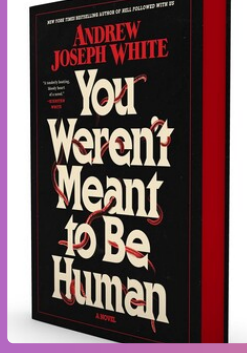
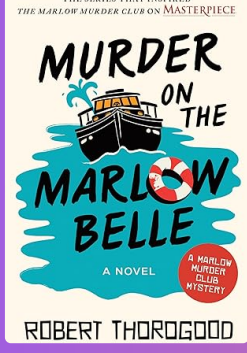
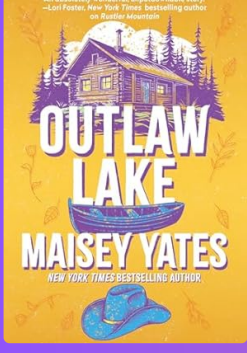
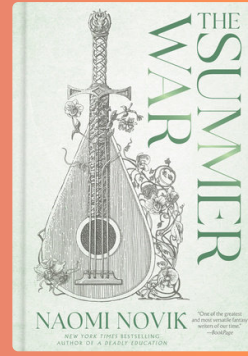
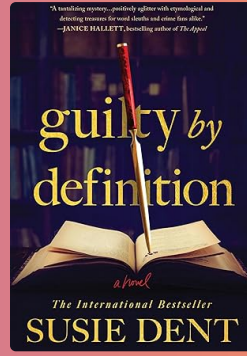
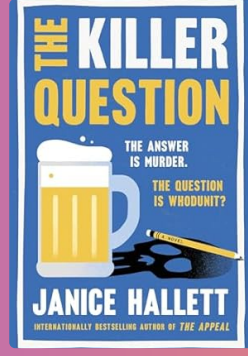
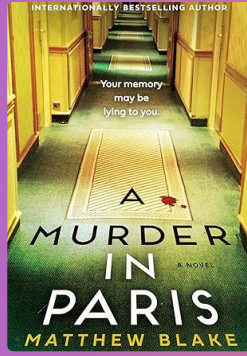
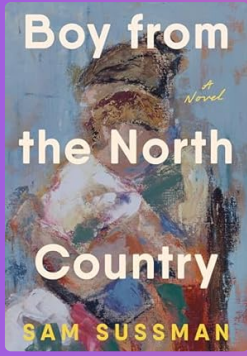
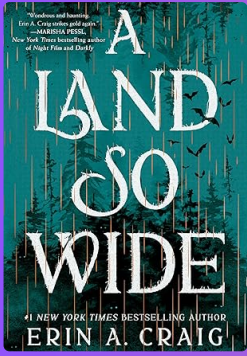
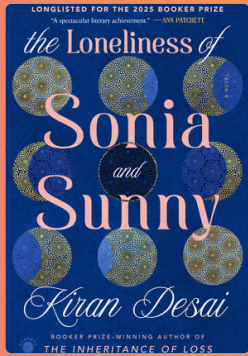
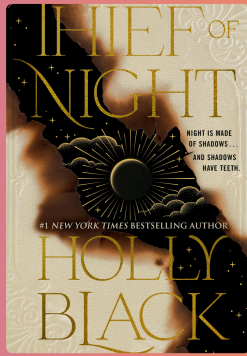
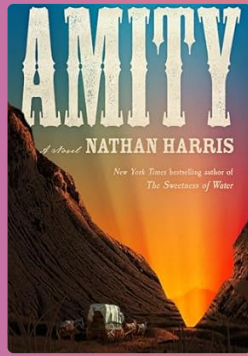
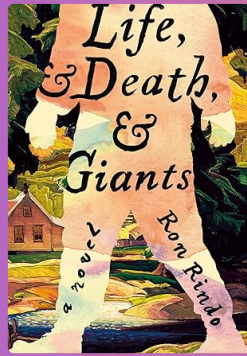
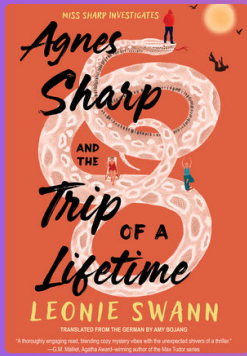
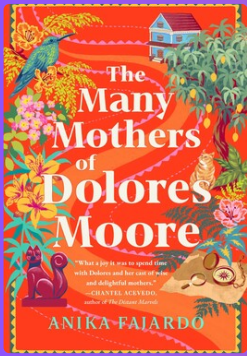
August New Releases

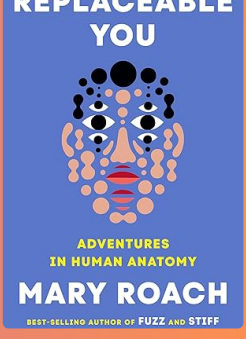
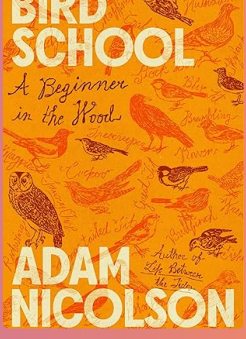
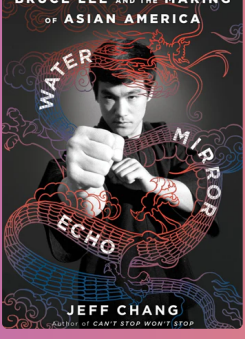
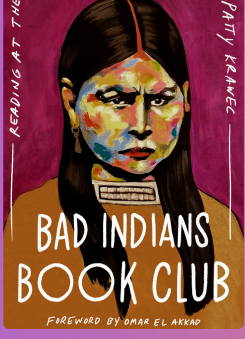
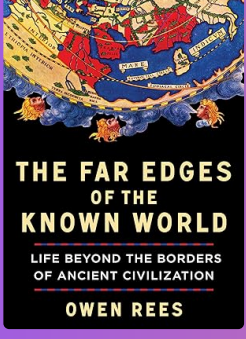
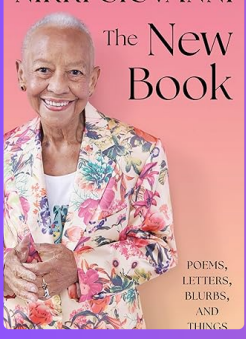
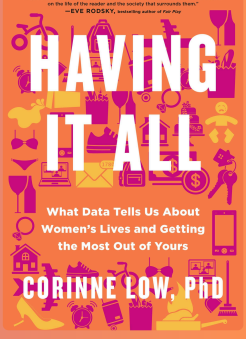
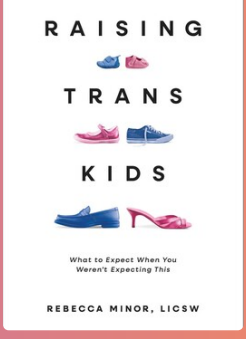
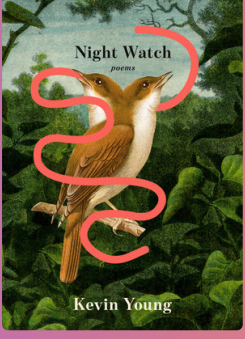
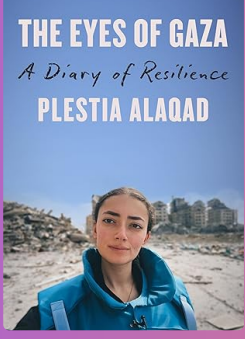
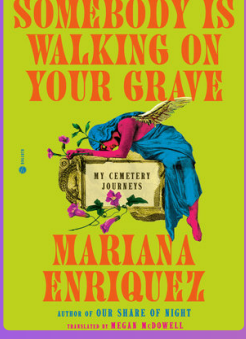
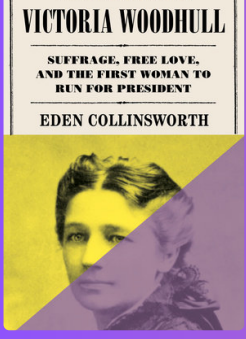
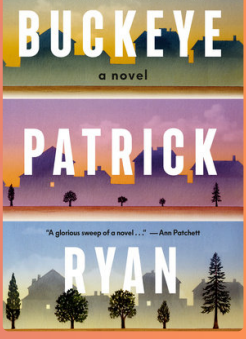
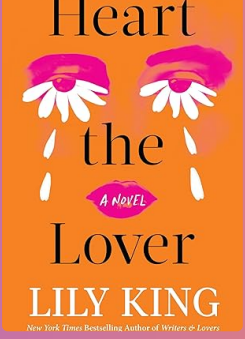
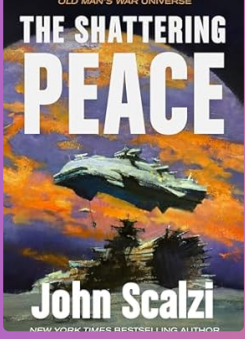
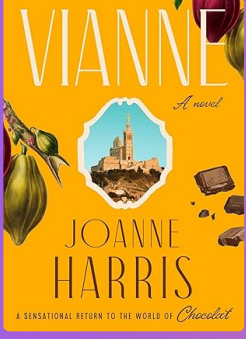
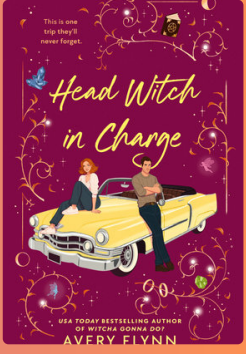
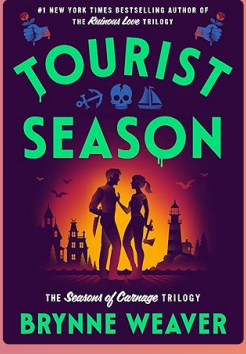
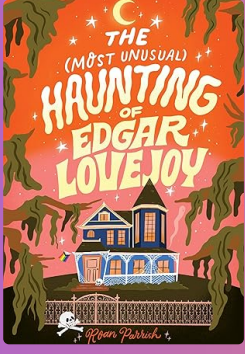
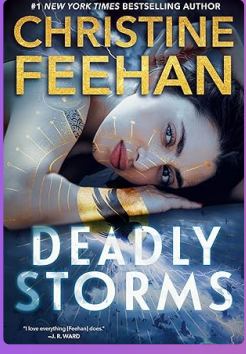
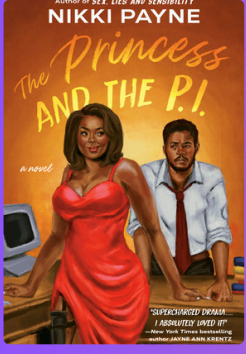
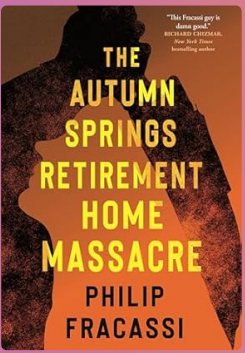
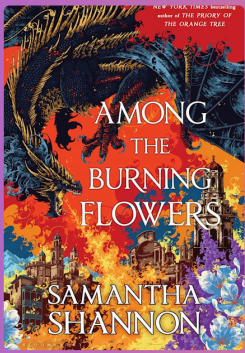
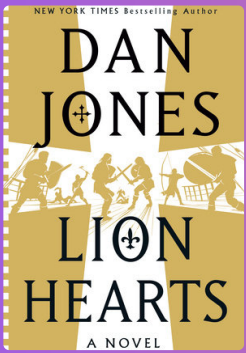
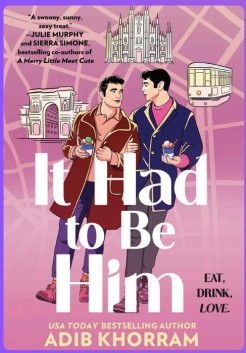




To place a request by phone call 651-385-3645
or to place the request online go to our website:
<https://redwing.lib.mn.us/>

September New Releases





To place a request by phone call 651-385-3645
or to place the request online go to our website:
<https://redwing.lib.mn.us/>

AUGUST BINGO READING CHALLENGE

**Read a book of
mythology or
folklore.**

**Read a historical
fiction book.**

**Read a book by or
about someone that
identifies as
neurodiverse.**

**Read a book that is
part of a series.**

**August is National
Dog Month, read a
book that features a
dog.**

**Read a memoir or
biography.**

**Read a mystery or
thriller set in a small
town.**

**Read a book by a
debut author.**

**Read a graphic
novel.**

Flip over for rules & instructions!

RED WING PUBLIC LIBRARY

August 2025 ADULT READING BINGO

How to play:

1. READ 3 IN A ROW! YOU CAN READ ACROSS, DOWN, OR DIAGONALLY. MARK THE SQUARES YOUR BOOK(S) FIT.
2. WRITE DOWN THE TITLES OF THE BOOKS YOU READ BELOW.
3. EMAIL A PICTURE OF YOUR COMPLETED BINGO CARD (rwpl@selco.info) OR MAIL/TURN IN YOUR COMPLETED BINGO CARD TO THE RED WING PUBLIC LIBRARY (225 EAST AVE, RED WING, MN 55066) TO BE ENTERED TO WIN A \$25 GIFT CERTIFICATE TO A RED WING BUSINESS! DON'T FORGET TO WRITE DOWN YOUR NAME & CONTACT INFORMATION.
4. YOU MAY ENTER MORE THAN ONCE, BUT EACH BINGO CARD ENTERED MUST CONTAIN A DIFFERENT COMBINATION. THERE ARE 8 TOTAL POSSIBILITIES.

Rules:

1. OPEN TO RED WING LIBRARY PATRONS OVER THE AGE OF 18 WITH AN ACCOUNT IN GOOD STANDING.
2. YOU MAY USE BOOKS YOU READ FROM August 1 - August 31, 2025.
3. ALL BINGO CARDS MUST BE TURNED IN BY 7:00 PM on Tuesday September 2, 2025 TO BE ELIGIBLE FOR THE PRIZE DRAWING.

The Books:

1.

2.

3.

Name: _____

Phone # or Email: _____

Flip for Bingo!

Red Wing Public Library Adult Programming

225 East Avenue . Red Wing, MN 55066 . (651) 385-3645 . rwpl@selco.info .

redwing.lib.mn.us

For accessibility accommodations, please contact the library 7 days in advance.

SEPTEMBER BINGO

READING CHALLENGE

Labor Day is the first Monday in September, read a book about the labor movement, or featuring laborers.

Read a book about books.

National Punctuation Day is September 24th. Read a book that has any punctuation in the title.

Read a book that takes place in a school.

World Ampersand Day is September 8th, read a book with “and” in the title.

Read a book that has been adapted to the screen.

Talk Like a Pirate Day is September 19th. Read a book featuring piracy.

Read a book written in multiple POVs.

September 22nd is Hobbit Day. Read a fantasy novel.

Flip over for rules & instructions!

RED WING PUBLIC LIBRARY

September 2025 ADULT READING BINGO

How to play:

1. READ 3 IN A ROW! YOU CAN READ ACROSS, DOWN, OR DIAGONALLY. MARK THE SQUARES YOUR BOOK(S) FIT.
2. WRITE DOWN THE TITLES OF THE BOOKS YOU READ BELOW.
3. EMAIL A PICTURE OF YOUR COMPLETED BINGO CARD (rwpl@selco.info) OR MAIL/TURN IN YOUR COMPLETED BINGO CARD TO THE RED WING PUBLIC LIBRARY (225 EAST AVE, RED WING, MN 55066) TO BE ENTERED TO WIN A \$25 GIFT CERTIFICATE TO A RED WING BUSINESS! DON'T FORGET TO WRITE DOWN YOUR NAME & CONTACT INFORMATION.
4. YOU MAY ENTER MORE THAN ONCE, BUT EACH BINGO CARD ENTERED MUST CONTAIN A DIFFERENT COMBINATION. THERE ARE 8 TOTAL POSSIBILITIES.

Rules:

1. OPEN TO RED WING LIBRARY PATRONS OVER THE AGE OF 18 WITH AN ACCOUNT IN GOOD STANDING.
2. YOU MAY USE BOOKS YOU READ FROM September 1 - September 30, 2025.
3. ALL BINGO CARDS MUST BE TURNED IN BY 7:00 PM on Wednesday October 1, 2025 TO BE ELIGIBLE FOR THE PRIZE DRAWING.

The Books:

1.

2.

3.

Name: _____

Phone # or Email: _____

Flip for Bingo!

Red Wing Public Library Adult Programming

225 East Avenue . Red Wing, MN 55066 . (651) 385-3645 . rwpl@selco.info .

redwing.lib.mn.us

For accessibility accommodations, please contact the library 7 days in advance.

GET OUTDOORS WITH YOUR LIBRARY!

Your Red Wing Public Library card is your key to State Park Passes, Disc Golf Sets, Explorer Packs, and a Nature Activity Kit!

State Park Passes

Visit any of Minnesota's 64 state parks by checking out a park pass!

First-come, first-served. Valid seven days. In partnership with the Minnesota DNR.

Disc Golf Sets

Take a new disc golf set to any of Red Wing's three courses!

Set includes carrying bag with three discs, a scorecard, basic rules, and course details. Seven-day checkout period. Provided by the Red Wing Rotary.

Explorer Packs and Nature Activity Kit

Enjoy the outdoors together with family-friendly activities!

Explorer Packs contain binoculars, trail map, wildlife guides, journal, and more. Nature Activity Kit contains printed resources, birding and insect study materials, and more. The new Nature Activity Kit is part of Project Get Outdoors and funded by the Minnesota DNR.



From: **Samantha Buentello** <samantha@hispanicoutreach.org>

Date: Fri, Jul 25, 2025 at 4:08 PM

Subject: Re: Field trip today!

To: Gloria Machado <gloria@hispanicoutreach.org>

Cc: Megan Seeland <mseeland@selco.info>

Dear Megan,

I want to sincerely thank you for your unconditional support and for welcoming our summer program students with such warmth.

They truly enjoyed every moment of the experience, and it was undoubtedly a very meaningful visit for all of us. The students also loved the books — it was a special touch that made the day even more memorable.

I'm sending you a photo as a keepsake so you can enjoy their happy faces — it was truly a magical moment!

Thank you once again for your generosity and commitment.

Sincerely,

Samantha G Buentello (She/Her/Ella)

Youth & Family Program Coordinator

1606 W 3rd St Red Wing, MN 55066

Office: 651-301-2184

Cell: 651-800-0041



hispanicoutreach.org





Red Wing Public Library Fall 2025 Adult Programs

Art Book Circle: The God of the Woods by Liz Moore

Saturday, September 13, 10:00 AM - Noon, Foot Room

Funded through Minnesota's Legacy Amendment Arts and Cultural Heritage Fund.

Beadwork Artist Talk: Erin Peña

Thursday, September 25, 6:00 PM, Foot Room

Winter Legends & Lore: Chad Lewis

Wednesday, November 5, 6:00 PM, Foot Room

Adult Trivia

Thursday, September 18, October 16, and November 20, Foot Room, 6:00 PM, Foot Room

Teams of 4, register online.

Overbooked Book Club

Thursday, October 16 and November 20, 5:00 PM, Foot Room

Hygge at the Library

Friday, December 12, 6:00 PM, Main Library

Drop in, ages 13 & up.



All library programs and events are subject to change.

Please contact the library in advance to be sure dates and times remain the same.

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Red Wing Public Library Fall 2025 Youth Programs

STORYTIMES

Rock & Read Preschool Story Time, Wednesdays at 10:30 AM, Story Well.

Wiggle Worms Toddler Story Time, Thursdays at 10:30 AM, Story Well.

Saturday Family Story Time, One Saturday morning a month, 10:30 AM, Story Well, check library calendar for dates.

Jingle Bell Jammie Jam Story Time, Tuesday, December 16, 6:00 PM, Story Well

ACTIVITIES

Pumpkin Crafternoon, Friday, October 17, 1:30 - 3:00 PM, Foot Room, Ages 4+ Register online.

Lego Club, Tuesday, September 16, October 21, and November 18, 4:30 - 5:30 PM, Foot Room

For kids in grades 1 & up. Register online. Limit of 40 builders for each session.

Dungeons & Dragons and Magic: The Gathering Game Night,

Friday, Tuesday, September 23, October 28, and December 2, 4:30 - 6:00 PM, Foot Room,

All experience levels welcome! For kids & teens ages 10 & up. Register online.

All library programs and events are subject to change. Please contact the library in advance to be sure dates and times remain the same.



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(651) 385-4565

cedrec@rwps.org

REPUBLICAN
EAGLE

📅 Jul 8, 2025



Red Wing Public Library adds park passes and disc golf kits to its offerings

The Red Wing Public Library this week announced the addition of Minnesota State Park passes to its services. Through a partnership with Minnesota's Department of Natural Resources, the library has three park passes for its patrons to borrow. Passes are available on a first-come, first-served basis and cannot be requested. Passes are valid for seven days from checkout, and are good for entry at all 64 Minnesota state parks.

Red Wing Public Library is also proud to collaborate with the Red Wing Rotary to provide Disc Golf Kits to patrons. Each kit includes a carrying bag with three discs (driver, midrange, and putter), scorecard, basic rules, and course details for three courses in Red Wing. Patrons can borrow one of three disc golf kits for 7 days, and take them to the courses at Memorial Park, Minnesota State College Southeast, or Calvary Chapel. Red Wing Rotary funded the purchase of the disc golf sets. "Disc golf has been a passion of mine for many years, and I am excited that we are able to provide these kits to patrons and grow the game," says Library Director Dan Brower. "We are grateful that the Red Wing Rotary is able and willing to support this initiative."

These offerings are the latest additions to the growing collection of non-traditional items available to Red Wing patrons. Cardholders can already borrow Explorer Packs and a Nature Activity Kit from the library. Each Explorer Pack contains binoculars, a trail map, wildlife guides, a journal, and more. The Park Naturalists collaborated with the library to provide these packs. The Nature Activity Kit is an interactive kit that contains printed resources, materials for birding and insect study, and multiple other activity items. This kit is part of Project Get Outdoors and was funded by the Minnesota Department of Natural Resources.

With these resources, Red Wing Public Library hopes to encourage more individuals and families to get outdoors this summer.

Red Wing City Council receives update on Equity Action Plan

- By Melissa Thorud
- Jul 19, 2025



Red Wing City Hall

Red Wing City Council receives update on Equity Action Plan

Melissa Thorud

The Red Wing City Council received an update on the city's Equity Action Plan goals and progress at the June 23 City Council meeting.

The Equity Action Plan has a long history within the city, and it is something Red Wing government departments and officials have been working to make progress on over several years.

"The city's equity work really took a focused lens in 2016 when the city worked with the National Government Alliance on Race and Equity," Public Information and Engagement Officer Michelle Leise said during the council meeting. "From there we began incorporating equity items in different ways through our multiple strategic plans,"

There are many goals listed in the Equity Action Plan for 2023, 2024 and 2025, but there are a top eight that stand out. Leise gave a brief overview of those top goals.

"The top goal is to acknowledge harm and create a culture of accountability and that is because the number one thing we heard [from community members] was that we do need to acknowledge it and as a government what are we doing to be held accountable," Leise said.

The Equity Action Plan was created to make Red Wing more accessible across the board for all populations. The city focuses on numerous factors when it comes to making the city safer and more equitable for all.

During the process of creating the goals, the community was involved in developing a vision of what a more equitable city would look and feel like. The city wanted to engage with many groups of people within the community to have the most input possible, and many community members volunteered their time to create what is now the Equity Action Plan.

"I just want to say thank you to all of the residents who really gave their time and effort and emotional energy to this because it is often hard to trust sometimes, just each other as people and then also as residents to a government," Leise said. "We have a long way to go, but we have made some good steps."

Because of the goals outlined in the Equity Action Plan, city departments have implemented new hiring techniques, various new events to engage more of the city's population and added new services to eliminate barriers. Each department relayed a short update to the City Council on what they have been working on.

Leise started with what the Communications Department has been working on which includes working with Prairie Island Indian Community on culturally accurate language and sacred site mapping.

"We are working on creating a master plan of sacred Dakota sites, so in time people will be able to come to the city and go through both digitally or with a physical walking map and be able to see 10 different sites named," she said.

The city has also contributed funds to the annual Juneteenth event, Pride Festival, Hispanic Heritage Festival and the Indigenous Market in Central Park. Leise highlighted many more efforts being made to make progress towards more accessible programming.

In the police department, Police Chief Nick Sather talked about the many new events and activities the department has created as a way to engage the community.

“We created a new committee for community engagement, we put together a committee of police officers and they get together and come up with new ideas about how to engage the community,” he said. “They have come up with ideas for new events like playing kickball with the community, we have an event called ‘pol ice’ where the officers go out and skate with the public.”

Sather also touched on their hiring practices and how they strive for more diversity within their department.

“As far as diversity within our department, we are always trying to hire more diversity to match the community ... We have six female officers out of 32. That is a huge thing, I don’t know if people recognize that, but for our industry we are a male dominated industry. So to have six females and two of them being supervisors is a big thing,” he said.

Fire Chief Mike Warner explained some of the new hiring techniques they have added into their process. The department has also started using new programs to help effectively reach more populations who may not speak English as a first language.

“We have a new service called language line, we don’t always have the staff that can speak to every patient in their language, so now we have a service that we can provide and we can translate through that service,” Warner said.

In the Public Works department the newer apprenticeships have allowed more people to gain needed experience for full time positions.

“We come from a bit of a different angle, more of an opportunity-equity if you will. Most positions with Public Works require a commercial drivers license and on your first day you’re expected to be proficient at driving a commercial vehicle and that doesn’t happen easily,” Public Works Director Shawn Blaney said. “Our apprentice program has opened the gates for us ... and it is not just young individuals ... when they come to us all they need is a drivers license and we send them through the training.”

The Engineering Department has focused on making sure all projects are ADA compliant.

“One thing we do with all of our projects in general is bring them up to ADA compliance. The main things there are sidewalks and sidewalk ramps or trails,” City Engineer Zach Regnier said.

The library has added many new programs to help reach Spanish speaking residents in Red Wing. Also the pick up lockers the library added has helped to reach more residents. And updates to the library’s website to make things more accessible will be coming later this year.

“The library lockers have been very successful, since September of 2024 we have had 187 patrons use them and the most satisfying part of it is that the lockers are performing the task that we had hoped that they would do. 50% of those locker pick ups have happened outside of the library’s operating hours,” Librarian Dan Brower said.

The Library has also partnered with Hispanic Outreach to bring more programming in Spanish to the community.

“With our partnership with Hispanic Outreach, we have been sending a lot of our materials to be translated into Spanish ... We want to be able to serve people in their language. Through those translations they actually encouraged us to change the wording of some of our policies, making the language more welcoming,” he continued.

To learn more about Red Wing’s Equity Action Plan, visit <https://www.redwingmn.gov/1001/Equity>.