



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, November 12, 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 the September 10, 2025 Library Board Meeting Minutes.
- 6.B. Motion to approve the October 8, 2025 Library Board Special Meeting Minutes.
- 6.C. Motion to Approve the September and October Bills.

- 7. Motions & General Business**

- 8. Communication Items**

- 8.A. Director's Report
- 8.B. Library Board President's Report
- 8.C. SELCO
- 8.D. City Council Liaison Report

- 8.E. Friends of the Library
- 8.F. Fine Arts Committee
- 8.G. Personnel Committee
- 8.H. Long Range Planning Committee
- 8.I. Budget Committee
- 8.J. Board Member Comments
- 8.K. Announcements
- 8.L. Attachments

9. 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
September 10, 2025**

Members Present: Library Board President Natasha Yates; Board Members Amanda Motschke, Jacqueline West, Ron Skjong, Kim Emery, Marm Nihart, and Joan Heineman

Members Absent: Board Members Bruce McBeath and Catherine Friend

Others Present: Dan Brower, Library Director; Vicki Jo Lambert, Council Liaison; Beth Cato, FOL Representative; Megan Seeland, Children & Teen Services Librarian; Janet Brandt, SELCO Representative

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 Board Members McBeath and Friend were not in attendance.

4. Approval of Agenda

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

5. Public Comment

President Yates reviewed the public comment procedure. There was no public comment.

6. Consent Agenda

A. Motion to Approve July 9, 2025, Library Board Meeting Minutes.

B. Motion to Approve August 13, 2025, Library Board Workshop Minutes.

C. Motion to Approve July and August Bills.

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

7. 2025 Summer Reading Program Presentation

Librarian Seeland provided a summary of the 2025 summer reading program. She described the use of an online tracking tool. She reviewed comparison statistics with the 2024 children's program, noting significant increases in all categories of participation. She discussed the raffle baskets that were awarded.

Librarian Seeland also discussed the teen reading program and provided participation statistics, noting a higher retention rate in 2025 compared with 2024. Council Liaison Lambert asked about the adult reading program, and Librarian Seeland additional information.

Librarian Seeland highlighted some of the programming and activities that were conducted this past summer. She discussed legacy programs, community collaborations, a field trip and picnic, a finale presentation by the Magic of Isaiah, and ongoing activities. She reported that there was a very active teen volunteer program this summer.

8. Motions & General Business

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.

President Yates provided background information.

A motion was made by Member Skjong, seconded by Member Emery and unanimously carried, to accept the \$150,000 bequest. Director Brower stated that the gift will also need to be accepted by the City Council.

9. Communication Items

A. Director Report.

Director Brower highlighted topics from his report:

- Director Brower discussed his participation on a SELCO ILS committee.
- Director Brower discussed plans for remodeling of the study rooms, including the installation of a sound room, with funding provided from the Douglas A. Hedin estate bequest and assistance provided by Public Works staff.
- Director Brower reported that a \$200,000 bequest has been offered from the estate of Cynthia Carlson, with these funds to be allocated toward the creation of a specific area within the library dedicated to those with low or impaired vision. He stated that he will be meeting with representatives of the Minnesota States Services for the Blind for discussion of potential options.
- Director Brower reported that one of the counters was not functioning during three weeks in August, which resulted in inaccurate patron visit statistics.

Director Brower also reported that some of the assistive listening devices have been damaged.

Director Brower reported that the Red Wing Library will be partnering with the Sheldon Theatre to be one of the host sites for the Manhattan Short Film Festival on October 2.

B. Library Board President Report.

President Yates stated that she had nothing to report.

C. SELCO.

SELCO Representative Brandt introduced herself and provided a SELCO update. She discussed the creation of education modules to assist SELCO Board Members and others. She discussed the purchase of sorting equipment that will make the delivery process easier. She reported that an RFP process will be conducted to complete a delivery service and evaluation study, with best practices to be determined.

D. City Council Liaison Report.

Council Liaison Lambert expressed appreciation for the Summer Reading Program presentation.

E. Friends of the Library.

FOL Representative Cato reported that the Executive Committee has been reviewing the FOL foundational documents. She reported that a new Constitution is in the process of being approved, noting that a 30-day public review cycle began on September 2. She stated that the Executive Committee will continue its review of the Bylaws and the Standing Rules. She discussed the upcoming FOL book sale and encouraged Board Members to help promote the book sale.

F. Fine Arts Committee.

There was no report.

G. Personnel Committee.

President Yates reviewed the performance evaluation process for Director Brower, with assistance provided by City of Red Wing HR Manager Alex Saxe. She reported that a closed session will be conducted during the October Library Board meeting to review and discuss the performance evaluation.

H. Long-Range Planning Committee.

There was no report.

I. Budget Committee.

There was no report.

J. Bequest Committee.

President Yates referenced recent bequests and commented regarding the work of this committee.

K. Marketing Committee.

Member Emery reported that the committee met recently and has begun to identify potential marketing opportunities.

L. Board Member Comments.

Board Members were invited to provide book reviews.

Member Emery described a series of books written by Stella Rimington, stating that she became interested in this author after reading her obituary in the *Minnesota Star Tribune*.

Member Motschke recommended the book *Interior Chinatown* by Charles Yu, noting that this book was recently made into a TV series. She stated that the book contains a lot of satire, dark comedy, and exploration of Asian-American identity.

Member Heineman discussed a semi-autobiographical novel, *Go Tell It on the Mountain*, written in 1953 by James Baldwin.

Chair Yates recommended *Thin Places*, a memoir by Northern Irish writer Kerri ní Dochartaigh.

Member West discussed *The Echoes*, a uniquely but skillfully written novel by Evie Wyld, an Australian writer now living in the U.K.

Member Skjong recommended *The Lager Queen of Minnesota*, a novel about two sisters by Ryan Stradal.

Member Nihart relayed a conversation she had with a group of ladies about the benefits of libraries.

Council Liaison Lambert commented that she has recently been checking out a lot of books on the topic of native Minnesota plants.

Director Brower quoted from the poem *Marginalia* by his favorite poet Billy Collins.

FOL Representative Cato stated that she is in the process of reading *The Phoenix Pencil Company*, a debut novel by Allison King.

M. Announcements.

There were no announcements.

N. Attachments.

10. Adjournment

The meeting adjourned at 7:01 p.m.

ATTEST:

Joan Heineman, Secretary

**Red Wing Library Board of Trustees
Special Meeting
City Council Chambers
October 8, 2025**

Members Present: Library Board President Natasha Yates; Board Members Ronald Skjong, Amanda Motschke, Marm Nihart, Catherine Friend, Bruce McBeath, Kimberly Emery and Joan Heineman.

Members Absent: Jacqueline West.

Others Present: None.

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. Motion to go into Closed Session

President Yates reviewed the process of entering into closed session, per State statutes. She stated that the purpose of the closed session would be for the Library Board to evaluate the performance of an individual who is subject to its authority.

A motion was made by Member Heineman, seconded by Member McBeath and unanimously carried, to go into closed session to evaluate the performance of Library Director Dan Brower. The meeting went into closed session at 6:02 p.m.

4. Motion to go into Open Session

A motion was made by Member Heineman, seconded by Member McBeath and unanimously carried, to go back into open session. The meeting returned to open session at 6:37 p.m.

President Yates reported that State law requires a summary of the conclusions regarding the performance evaluation of the Library Director to be presented during the next open meeting of the Library Board of Trustees. She stated that this summary will be presented during the November 12, 2025, Library Board meeting.

5. Adjournment

The meeting was adjourned at 6:39 p.m.

ATTEST:

Joan Heineman, Secretary

Accounts Payable

September 2025 Bills



Account Number	Vendor	Description	GL Date	Check No	Amount
211-00000-27101	Internal Revenue Service	PR Batch 00901.09.2025 FICA(Social Se	09/12/2025	0	1,759.63
211-00000-27101	Internal Revenue Service	PR Batch 00901.09.2025 FICA (Social S	09/12/2025	0	1,759.63
211-00000-27101	Internal Revenue Service	PR Batch 00901.09.2025 Medicare	09/12/2025	0	411.56
211-00000-27101	Internal Revenue Service	PR Batch 00901.09.2025 Medicare	09/12/2025	0	411.56
211-00000-27101	Internal Revenue Service	PR Batch 00901.09.2025 Federal Income	09/12/2025	0	3,002.18
211-00000-27101	Internal Revenue Service	PR Batch 00902.09.2025 FICA(Social Se	09/26/2025	0	1,762.18
211-00000-27101	Internal Revenue Service	PR Batch 00902.09.2025 Medicare	09/26/2025	0	412.11
211-00000-27101	Internal Revenue Service	PR Batch 00902.09.2025 Federal Income	09/26/2025	0	2,985.01
211-00000-27101	Internal Revenue Service	PR Batch 00902.09.2025 Medicare	09/26/2025	0	412.11
211-00000-27101	Internal Revenue Service	PR Batch 00902.09.2025 FICA (Social S	09/26/2025	0	1,762.18
		Vendor Subtotal:			14,678.15
211-00000-27101	Minnesota Department of Revenue	PR Batch 00901.09.2025 State Income T	09/12/2025	0	1,199.61
211-00000-27101	Minnesota Department of Revenue	PR Batch 00902.09.2025 State Income T	09/26/2025	0	1,191.66
		Vendor Subtotal:			2,391.27
211-00000-27102	PERA Payroll	PR Batch 00901.09.2025 PERA Coordin	09/12/2025	0	1,841.98
211-00000-27102	PERA Payroll	PR Batch 00901.09.2025 PERA-Coordin	09/12/2025	0	2,125.35
211-00000-27102	PERA Payroll	PR Batch 00902.09.2025 PERA Coordin	09/26/2025	0	1,865.34
211-00000-27102	PERA Payroll	PR Batch 00902.09.2025 PERA-Coordin	09/26/2025	0	2,152.34
		Vendor Subtotal:			7,985.01
211-00000-27103	AFSCME	PR Batch 00901.09.2025 Union-AFSCM	09/12/2025	0	0.71
211-00000-27103	AFSCME	PR Batch 00902.09.2025 Union-AFSCM	09/26/2025	0	0.72
		Vendor Subtotal:			1.43
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Employer HSA	09/12/2025	124344	1,124.36

211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Green Medical	09/12/2025	124344	391.76
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Cell phone char	09/12/2025	124344	0.29
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 \$100,000 Life I	09/12/2025	124344	28.73
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Wellness Disco	09/12/2025	124344	-106.68
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Accidental Deat	09/12/2025	124344	15.22
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Long Term Disi	09/12/2025	124344	83.80
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 \$50,000 Life In	09/12/2025	124344	24.58
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 The Standard L	09/12/2025	124344	25.56
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 ICRA Premium	09/12/2025	124344	64.57
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Dental	09/12/2025	124344	237.45
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Vision Buy Up	09/12/2025	124344	1.52
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Employer ICRA	09/12/2025	124344	2,031.28
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Purple Medical	09/12/2025	124344	1,082.88
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Dental Insuranc	09/12/2025	124344	39.61
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Green Medical	09/12/2025	124344	6,350.40
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 VEBA- Employ	09/12/2025	124344	470.00
211-00000-27103	CITY OF RED WING	PR Batch 00901.09.2025 Purple Medical	09/12/2025	124344	40.67
211-00000-27103	CITY OF RED WING	PR Batch 00902.09.2025 ICRA Premium	09/26/2025	124583	64.59
211-00000-27103	CITY OF RED WING	PR Batch 00902.09.2025 The Standard L	09/26/2025	124583	25.53
211-00000-27103	CITY OF RED WING	PR Batch 00902.09.2025 Long Term Disi	09/26/2025	124583	84.28
211-00000-27103	CITY OF RED WING	PR Batch 00902.09.2025 Purple Medical	09/26/2025	124583	40.67
211-00000-27103	CITY OF RED WING	PR Batch 00902.09.2025 Vision Buy Up	09/26/2025	124583	1.52
211-00000-27103	CITY OF RED WING	PR Batch 00902.09.2025 Green Medical	09/26/2025	124583	391.74
211-00000-27103	CITY OF RED WING	PR Batch 00902.09.2025 Dental Insuranc	09/26/2025	124583	39.59
Vendor Subtotal:					12,553.92
211-00000-27103	MISSOURI CHILD SUPPORT	PR Batch 00901.09.2025 MO Child Supp	09/12/2025	124345	192.00
211-00000-27103	MISSOURI CHILD SUPPORT	PR Batch 00902.09.2025 MO Child Supp	09/26/2025	124584	192.00
Vendor Subtotal:					384.00
211-00000-27105	Nationwide	PR Batch 00901.09.2025 Nationwide 457	09/12/2025	0	110.43
211-00000-27105	Nationwide	PR Batch 00902.09.2025 Nationwide 457	09/26/2025	0	110.40
Vendor Subtotal:					220.83
211-45500-52105	AMAZON.COM SALES INC	phone shoulder rests	09/10/2025	124350	20.40
211-45500-52105	AMAZON.COM SALES INC	book mark holders	09/24/2025	124590	37.78
211-45500-52105	AMAZON.COM SALES INC	binders	09/24/2025	124590	28.78

				Vendor Subtotal:	86.96
211-45500-52110	AMAZON.COM SALES INC	card stock	09/10/2025	124350	31.20
				Vendor Subtotal:	31.20
211-45500-52299	AMAZON.COM SALES INC	golf pencils	09/24/2025	124590	8.99
				Vendor Subtotal:	8.99
211-45500-52299	DEMCO INC	Acct 220085460 Inv 7696126 Covers	09/24/2025	124604	110.13
				Vendor Subtotal:	110.13
211-45500-52299	SELCO	Acct RED Inv 053722 Damaged ILL Item	09/17/2025	124561	10.99
211-45500-52299	SELCO	Acct RED Inv 053736 MNLink Lost Item	09/24/2025	124674	12.00
				Vendor Subtotal:	22.99
211-45500-52416	AMAZON.COM SALES INC	hdmi cables	09/24/2025	124590	34.50
				Vendor Subtotal:	34.50
211-45500-52416	ASTOUND LLC	Acct RWPL Inv 57311 Replace Hearing I	09/10/2025	124355	550.00
				Vendor Subtotal:	550.00
211-45500-53105	ENVISIONWARE INC	Acct RWPL Inv US-77070 Subscription	09/10/2025	124381	2,094.75
211-45500-53105	ENVISIONWARE INC	Acct RWPL Inv US-78004 Maintenance	09/10/2025	124381	5,422.71
				Vendor Subtotal:	7,517.46
211-45500-53130	AMAZON.COM SALES INC	wild robot sr prize	09/10/2025	124350	-6.64
211-45500-53130	AMAZON.COM SALES INC	sr prizes	09/10/2025	124350	126.75
				Vendor Subtotal:	120.11
211-45500-53130	DAVID ALFREDO PERDOMO	Acct RWPL Inv 09/08/25RWPL 4 Classe	09/10/2025	124377	200.00

			Vendor Subtotal:		200.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-K Whimsys /	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-H Rivertown	09/10/2025	124379	55.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-R Bevs Cafe	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-N Koplins A'	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-L St James A	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-T Riverbend	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-D RW Confe	09/10/2025	124379	25.88
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-Q Forever Ac	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-F Uffda ASR	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-B HW Merch	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-J Rak Boutiq	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-C RW Olive'	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-O Fair Trade	09/10/2025	124379	25.75
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-M Randys A'	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-S Creative Hi	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-P Simple Abi	09/10/2025	124379	25.88
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-U Caribou T'	09/10/2025	124379	15.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-G PhilioASR	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-V RW Restyl	09/10/2025	124379	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-I Mandys A&	09/10/2025	124379	55.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-E 210 Plum C	09/10/2025	124379	25.00
			Vendor Subtotal:		577.51
211-45500-53130	MANHATTAN SHORT FILM FESTIV	Acct RWPL Inv 2095	09/17/2025	124539	600.00
			Vendor Subtotal:		600.00
211-45500-53205	HIAWATHA BROADBAND COMMUN	Telephone & Internet Charges	09/10/2025	124396	111.66
			Vendor Subtotal:		111.66
211-45500-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SERVI	09/10/2025	124485	38.38
			Vendor Subtotal:		38.38
211-45500-53210	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-A USPS Pacl	09/10/2025	124379	7.30
211-45500-53210	ELAN FINANCIAL SERVICES	Acct 6936 Inv 08/25RWPL-W USPS Pac	09/10/2025	124379	7.30

				Vendor Subtotal:	14.60
211-45500-53330	ELAN FINANCIAL SERVICES	Acct 9863 Inv 08/25DB-B ALA Webinar	09/24/2025	124626	80.10
				Vendor Subtotal:	80.10
211-45500-53904	ELAN FINANCIAL SERVICES	Acct 9863 Inv 08/25DB-C DB ALA & PI	09/24/2025	124626	210.00
				Vendor Subtotal:	210.00
211-45500-53907	AMAZON.COM SALES INC		09/10/2025	124350	16.50
211-45500-53907	AMAZON.COM SALES INC		09/10/2025	124350	32.94
211-45500-53907	AMAZON.COM SALES INC		09/10/2025	124350	29.99
211-45500-53907	AMAZON.COM SALES INC		09/10/2025	124350	17.49
211-45500-53907	AMAZON.COM SALES INC		09/10/2025	124350	80.17
211-45500-53907	AMAZON.COM SALES INC		09/10/2025	124350	31.99
211-45500-53907	AMAZON.COM SALES INC		09/10/2025	124350	17.99
211-45500-53907	AMAZON.COM SALES INC		09/10/2025	124350	53.89
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	45.92
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	39.90
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	12.49
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	-0.47
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	19.95
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	8.45
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	17.99
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	53.98
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	24.00
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	-0.04
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	29.28
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	27.99
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	22.99
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	68.97
211-45500-53907	AMAZON.COM SALES INC		09/24/2025	124590	52.85
				Vendor Subtotal:	705.21
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2209110	09/17/2025	124508	40.49
				Vendor Subtotal:	40.49

211-45500-53907	BAKER & TAYLOR	Acct L2116082 Inv 2039257722	09/10/2025	124363	134.18
				Vendor Subtotal:	134.18
211-45500-53907	BAKER & TAYLOR	Acct L0302052 Inv 2039257702 CR 331'	09/17/2025	124511	-8.39
211-45500-53907	BAKER & TAYLOR	Acct L0302052 Inv 2039257702	09/17/2025	124511	45.70
211-45500-53907	BAKER & TAYLOR	Acct L0302052 Inv 2039266966	09/17/2025	124511	208.44
211-45500-53907	BAKER & TAYLOR	Acct L0302052 Inv 2039273326	09/17/2025	124511	11.13
				Vendor Subtotal:	256.88
211-45500-53907	BAKER & TAYLOR	Acct C0333573 Inv 2039257527	09/17/2025	124512	99.60
				Vendor Subtotal:	99.60
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999101123272	09/24/2025	124632	141.64
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999101282268	09/24/2025	124632	28.79
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90008064	09/10/2025	124398	35.62
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90120537	09/10/2025	124398	12.00
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90120534	09/10/2025	124398	11.42
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 89935234	09/10/2025	124398	62.27
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90088738	09/10/2025	124398	34.51
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90088740	09/10/2025	124398	58.93
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90008062	09/10/2025	124398	12.99
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90088736	09/10/2025	124398	74.91
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90088735	09/10/2025	124398	32.74
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90088737	09/10/2025	124398	12.27
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 89935236	09/10/2025	124398	47.60
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90120535	09/10/2025	124398	340.02
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90120533	09/10/2025	124398	11.41
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90008061	09/10/2025	124398	47.09
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 89935235	09/10/2025	124398	219.14
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90008063	09/10/2025	124398	31.02
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90088741	09/10/2025	124398	7.29
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90088734	09/10/2025	124398	15.83
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 89935238	09/10/2025	124398	15.84

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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90159747	09/17/2025	124533	14.54
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90180518	09/17/2025	124533	16.33
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90257418	09/17/2025	124533	27.70
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90283621	09/17/2025	124533	40.29
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90180514	09/17/2025	124533	26.49
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90283622	09/17/2025	124533	11.50
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90120539	09/17/2025	124533	7.19
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90159745	09/17/2025	124533	9.61
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90159738	09/17/2025	124533	7.59
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90180519	09/17/2025	124533	16.86
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90180511	09/17/2025	124533	6.79
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90257415	09/17/2025	124533	16.30
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90283623	09/17/2025	124533	36.75
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90159743	09/17/2025	124533	76.36
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90257416	09/17/2025	124533	37.44
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90257420	09/17/2025	124533	207.78
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90159739	09/17/2025	124533	21.79
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90159740	09/17/2025	124533	7.58
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90387530	09/24/2025	124639	51.59
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90316620	09/24/2025	124639	48.14

211-45500-53907

INGRAM LIBRARY SERVICES LLC Acct 20AV706 Inv 90380014

09/24/2025

124639

45.56

211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90316621	09/24/2025	124639	497.20
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380025	09/24/2025	124639	321.00
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380018	09/24/2025	124639	43.93
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90316622	09/24/2025	124639	28.30
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90387526	09/24/2025	124639	27.60
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380019	09/24/2025	124639	43.82
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380013	09/24/2025	124639	26.79
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380022	09/24/2025	124639	10.85
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90477926	09/24/2025	124639	21.58
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380023	09/24/2025	124639	34.66
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380012	09/24/2025	124639	13.56
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90316619	09/24/2025	124639	16.87
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380015	09/24/2025	124639	10.23
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90477929	09/24/2025	124639	17.01
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90477924	09/24/2025	124639	49.74
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90387527	09/24/2025	124639	11.39
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90387528	09/24/2025	124639	22.14
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90477927	09/24/2025	124639	10.81
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380024	09/24/2025	124639	10.18
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90477928	09/24/2025	124639	88.48
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90387531	09/24/2025	124639	17.73
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380017	09/24/2025	124639	11.53
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380021	09/24/2025	124639	7.54
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380016	09/24/2025	124639	32.86
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90380020	09/24/2025	124639	26.13
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90387525	09/24/2025	124639	21.89
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90387529	09/24/2025	124639	62.78

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211-45500-53907	MIDWEST TAPE LLC	Acct 2000006749 Inv 507663866	09/17/2025	124548	41.23
211-45500-53907	MIDWEST TAPE LLC	Acct 20000078336 Inv 507731484	09/24/2025	124654	173.20

Vendor Subtotal: 214.43

211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA25252706	09/10/2025	124426	329.96
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA25259404	09/10/2025	124426	18.95
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA25259405	09/10/2025	124426	141.13
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA25278087	09/17/2025	124552	119.50
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA25280811	09/17/2025	124552	31.56

				Vendor Subtotal:	641.10
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 469770 Inv 509996	09/10/2025	124429	24.99
				Vendor Subtotal:	24.99
211-45500-53907	SHOWCASES	PO 250903 Inv 330967	09/17/2025	124564	75.71
				Vendor Subtotal:	75.71
211-45500-53990	ELAN FINANCIAL SERVICES	Acct 9863 Inv 08/25DB-A Sievers	09/24/2025	124626	1,843.20
				Vendor Subtotal:	1,843.20
211-45510-52299	HIAWATHA BROADBAND COMMUN	Telephone & Internet Charges	09/10/2025	124396	35.07
				Vendor Subtotal:	35.07
211-45510-52299	MENARDS	SUPPLIES	09/17/2025	124541	83.78
				Vendor Subtotal:	83.78
211-45510-52299	VESTIS UNIFORMS AND WORKPLA	Laundry Services - LIBRARY	09/17/2025	124573	100.00
				Vendor Subtotal:	100.00
211-45510-53140	GFI PROPERY MAINTENANCE LLC	Acct RWPL Inv 3803 Sept, Carpet & Res	09/24/2025	124635	2,800.00
				Vendor Subtotal:	2,800.00
211-45510-53199	VFA, INC	VFA FACILITY TERM 03/01/2025 - 02/	09/17/2025	124574	499.30
				Vendor Subtotal:	499.30
211-45510-53555	AMPION PBC		09/04/2025	124277	1,515.60
211-45510-53555	AMPION PBC		09/04/2025	124277	1,315.53

			Vendor Subtotal:		2,831.13
211-45510-53555	NICOLLET PROJECT LLC		09/04/2025	124340	127.90
211-45510-53555	NICOLLET PROJECT LLC		09/24/2025	124656	112.87
			Vendor Subtotal:		240.77
211-45510-53555	XCEL ENERGY INC	AUGUSTMASTER	09/17/2025	124576	613.78
			Vendor Subtotal:		613.78
211-45510-53565	XCEL ENERGY INC	AUGUSTMASTER	09/17/2025	124576	165.08
			Vendor Subtotal:		165.08
211-45510-53650	SARGENTS NURSERY INC	COMPOSTED SOIL	09/10/2025	124448	42.50
211-45510-53650	SARGENTS NURSERY INC	STAINED SHREDDED MULCH	09/10/2025	124448	116.00
			Vendor Subtotal:		158.50
			Subtotal for FUND: 211		65,718.02
			Report Total:		65,718.02

Accounts Payable

October Bills



Account Number	Vendor	Description	GL Date	Check No	Amount
211-00000-27101	Internal Revenue Service	PR Batch 00901.10.2025 Medicare	10/10/2025	0	420.22
211-00000-27101	Internal Revenue Service	PR Batch 00901.10.2025 FICA(Social Se	10/10/2025	0	1,796.84
211-00000-27101	Internal Revenue Service	PR Batch 00901.10.2025 Medicare	10/10/2025	0	420.22
211-00000-27101	Internal Revenue Service	PR Batch 00901.10.2025 Federal Income	10/10/2025	0	3,060.15
211-00000-27101	Internal Revenue Service	PR Batch 00901.10.2025 FICA (Social S	10/10/2025	0	1,796.84
211-00000-27101	Internal Revenue Service	PR Batch 00902.10.2025 Federal Income	10/24/2025	0	3,037.23
211-00000-27101	Internal Revenue Service	PR Batch 00902.10.2025 Medicare	10/24/2025	0	416.71
211-00000-27101	Internal Revenue Service	PR Batch 00902.10.2025 Medicare	10/24/2025	0	416.71
211-00000-27101	Internal Revenue Service	PR Batch 00902.10.2025 FICA(Social Se	10/24/2025	0	1,781.78
211-00000-27101	Internal Revenue Service	PR Batch 00902.10.2025 FICA (Social S	10/24/2025	0	1,781.78
Vendor Subtotal:					14,928.48
211-00000-27101	Minnesota Department of Revenue	PR Batch 00901.10.2025 State Income T	10/10/2025	0	1,227.34
211-00000-27101	Minnesota Department of Revenue	PR Batch 00902.10.2025 State Income T	10/24/2025	0	1,209.39
Vendor Subtotal:					2,436.73
211-00000-27102	PERA Payroll	PR Batch 00901.10.2025 PERA Coordin	10/10/2025	0	1,873.50
211-00000-27102	PERA Payroll	PR Batch 00901.10.2025 PERA-Coordin	10/10/2025	0	2,161.73
211-00000-27102	PERA Payroll	PR Batch 00902.10.2025 PERA Coordin	10/24/2025	0	1,885.97
211-00000-27102	PERA Payroll	PR Batch 00902.10.2025 PERA-Coordin	10/24/2025	0	2,176.06
Vendor Subtotal:					8,097.26
211-00000-27103	AFSCME	PR Batch 00901.10.2025 Union-AFSCM	10/10/2025	0	0.75
211-00000-27103	AFSCME	PR Batch 00902.10.2025 Union-AFSCM	10/24/2025	0	0.73
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211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Employer ICRA	10/10/2025	124794	2,031.28
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Long Term Dis	10/10/2025	124794	84.26
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 ICRA Premium	10/10/2025	124794	64.59
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 The Standard L	10/10/2025	124794	25.55
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 \$100,000 Life I	10/10/2025	124794	28.73
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Dental	10/10/2025	124794	237.44
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Accidental Deat	10/10/2025	124794	15.24
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Cell phone char	10/10/2025	124794	0.31
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Dental Insuranc	10/10/2025	124794	39.61
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 VEBA- Employ	10/10/2025	124794	469.98
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Vision Buy Up	10/10/2025	124794	1.52
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Employer HSA	10/10/2025	124794	1,124.40
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Purple Medical	10/10/2025	124794	40.67
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Green Medical	10/10/2025	124794	6,350.41
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 \$50,000 Life In	10/10/2025	124794	24.56
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Purple Medical	10/10/2025	124794	1,082.88
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Green Medical	10/10/2025	124794	391.82
211-00000-27103	CITY OF RED WING	PR Batch 00901.10.2025 Wellness Disco	10/10/2025	124794	-106.70
211-00000-27103	CITY OF RED WING	PR Batch 00902.10.2025 Purple Medical	10/24/2025	125016	40.67
211-00000-27103	CITY OF RED WING	PR Batch 00902.10.2025 ICRA Premium	10/24/2025	125016	64.57
211-00000-27103	CITY OF RED WING	PR Batch 00902.10.2025 Green Medical	10/24/2025	125016	391.82
211-00000-27103	CITY OF RED WING	PR Batch 00902.10.2025 Vision Buy Up	10/24/2025	125016	1.52
211-00000-27103	CITY OF RED WING	PR Batch 00902.10.2025 Dental Insuranc	10/24/2025	125016	39.62
211-00000-27103	CITY OF RED WING	PR Batch 00902.10.2025 The Standard L	10/24/2025	125016	25.53
211-00000-27103	CITY OF RED WING	PR Batch 00902.10.2025 Long Term Dis	10/24/2025	125016	85.20
Vendor Subtotal:					12,555.48
211-00000-27105	Nationwide	PR Batch 00901.10.2025 Nationwide 457	10/10/2025	0	110.42
211-00000-27105	Nationwide	PR Batch 00902.10.2025 Nationwide 457	10/24/2025	0	110.41
Vendor Subtotal:					220.83
211-45500-52105	AMAZON.COM SALES INC	date stamper	10/08/2025	124797	14.70
211-45500-52105	AMAZON.COM SALES INC	binders	10/08/2025	124797	15.94
211-45500-52105	AMAZON.COM SALES INC	sign holders	10/22/2025	125020	23.74
211-45500-52105	AMAZON.COM SALES INC	colored paper	10/22/2025	125020	141.88
Vendor Subtotal:					196.26
211-45500-52299	AMAZON.COM SALES INC	kleenex	10/08/2025	124797	14.15
211-45500-52299	AMAZON.COM SALES INC	razor blades	10/08/2025	124797	7.98

211-45500-52299	AMAZON.COM SALES INC	kleenex	10/22/2025	125020	23.52
211-45500-52299	AMAZON.COM SALES INC	mailer envelopes	10/22/2025	125020	90.62
		Vendor Subtotal:			136.27
211-45500-52299	CENTRAL TECHNOLOGY	Acct RWPL Inv 2174 Receipt Paper	10/15/2025	124932	114.26
		Vendor Subtotal:			114.26
211-45500-52299	DEMCO INC	Acct 220085460 Inv 7707232	10/22/2025	125044	186.67
		Vendor Subtotal:			186.67
211-45500-52399	AMAZON.COM SALES INC	building holiday lights	10/22/2025	125020	399.98
		Vendor Subtotal:			399.98
211-45500-52416	AMAZON.COM SALES INC	visitor counter	10/08/2025	124797	129.90
		Vendor Subtotal:			129.90
211-45500-53105	ELAN FINANCIAL SERVICES	Acct 6936 Inv RWPL09/25-A Mobile Be	10/22/2025	125051	120.00
		Vendor Subtotal:			120.00
211-45500-53105	ENVISIONWARE INC	Acct RWPL Inv US-78744 1 YR Mobile	10/22/2025	125064	1,025.00
		Vendor Subtotal:			1,025.00
211-45500-53130	AMAZON.COM SALES INC	book marks	10/08/2025	124797	32.96
211-45500-53130	AMAZON.COM SALES INC	paint pots	10/08/2025	124797	12.99
211-45500-53130	AMAZON.COM SALES INC	book marks	10/08/2025	124797	9.99
		Vendor Subtotal:			55.94
211-45500-53130	CHAD LEWIS	Acct RWPL Inv 239493 11/5/25 Program	10/15/2025	124937	400.00
		Vendor Subtotal:			400.00

211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv RWPL09/25-D RW Confe	10/22/2025	125051	36.23
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv RWPL09/25-E Randy's Tr	10/22/2025	125051	35.00
		Vendor Subtotal:			71.23
211-45500-53205	HIAWATHA BROADBAND COMMUN	Telephone & Internet Charges	10/15/2025	124955	109.46
		Vendor Subtotal:			109.46
211-45500-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SERVI	10/08/2025	124916	38.40
		Vendor Subtotal:			38.40
211-45500-53210	ELAN FINANCIAL SERVICES	Acct 6936 Inv RWPL09/25-F USPS Pack	10/22/2025	125051	2.72
		Vendor Subtotal:			2.72
211-45500-53305	CHRISTINE DETERMAN	Acct RWPL Inv 10/10/25CD MLA St Clk	10/22/2025	125045	9.00
		Vendor Subtotal:			9.00
211-45500-53320	DEREK BRAEND	Acct RWPL Inv 10/09/25RWPL Holiday	10/29/2025	125148	30.50
		Vendor Subtotal:			30.50
211-45500-53320	ELAN FINANCIAL SERVICES	Acct 9863 Inv 09/25DB-B Liberty's Regit	10/22/2025	125062	18.00
		Vendor Subtotal:			18.00
211-45500-53325	CHRISTINE DETERMAN	Acct RWPL Inv 10/25CD MLA St Cloud	10/22/2025	125045	168.00
		Vendor Subtotal:			168.00
211-45500-53325	DEREK BRAEND	Acct RWPL Inv DAB2025 MLA St. Clou	10/15/2025	124940	168.00
		Vendor Subtotal:			168.00

211-45500-53325	DAN BROWER	Acct RWPL Inv DB2025 MLA St. Cloud	10/15/2025	124941	168.00
		Vendor Subtotal:			168.00
211-45500-53325	DEAN SCHMIT	Acct RWPL Inv DS2025 MLA St. Cloud	10/15/2025	124943	168.00
		Vendor Subtotal:			168.00
211-45500-53750	ADVANCED BUSINESS SYSTEMS IN MAINTENANCE ON MAIL MACH YE.		10/29/2025	125133	12.46
		Vendor Subtotal:			12.46
211-45500-53750	QUADIENT, INC	Library	10/15/2025	124984	1.53
		Vendor Subtotal:			1.53
211-45500-53904	ELAN FINANCIAL SERVICES	Acct 9863 Inv 09/25DB-A IFLA 2026	10/22/2025	125062	102.37
211-45500-53904	ELAN FINANCIAL SERVICES	Acct 9863 Inv 09/25DB-A IFLA Frgn Tr	10/22/2025	125062	3.07
		Vendor Subtotal:			105.44
211-45500-53907	AMAZON.COM SALES INC		10/08/2025	124797	6.79
211-45500-53907	AMAZON.COM SALES INC		10/08/2025	124797	20.99
211-45500-53907	AMAZON.COM SALES INC		10/08/2025	124797	14.98
211-45500-53907	AMAZON.COM SALES INC		10/08/2025	124797	39.92
211-45500-53907	AMAZON.COM SALES INC		10/08/2025	124797	13.99
211-45500-53907	AMAZON.COM SALES INC		10/08/2025	124797	95.65
211-45500-53907	AMAZON.COM SALES INC		10/08/2025	124797	48.86
211-45500-53907	AMAZON.COM SALES INC		10/08/2025	124797	30.99
211-45500-53907	AMAZON.COM SALES INC		10/22/2025	125020	35.90
211-45500-53907	AMAZON.COM SALES INC		10/22/2025	125020	17.95
211-45500-53907	AMAZON.COM SALES INC		10/22/2025	125020	53.87
211-45500-53907	AMAZON.COM SALES INC		10/22/2025	125020	36.74
211-45500-53907	AMAZON.COM SALES INC		10/22/2025	125020	27.99
211-45500-53907	AMAZON.COM SALES INC		10/22/2025	125020	76.85
211-45500-53907	AMAZON.COM SALES INC		10/29/2025	125136	17.95
211-45500-53907	AMAZON.COM SALES INC		10/29/2025	125136	11.99
211-45500-53907	AMAZON.COM SALES INC		10/29/2025	125136	37.98
211-45500-53907	AMAZON.COM SALES INC		10/29/2025	125136	38.98

				Vendor Subtotal:	628.37
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2213426	10/22/2025	125027	319.38
				Vendor Subtotal:	319.38
211-45500-53907	BAKER & TAYLOR	Acct L0302052 Inv 2039279677	10/01/2025	124704	29.32
211-45500-53907	BAKER & TAYLOR	Acct L0302052 Inv 2039284062	10/08/2025	124816	8.01
211-45500-53907	BAKER & TAYLOR	Acct L0302052 Inv 2039290250	10/22/2025	125026	17.88
				Vendor Subtotal:	55.21
211-45500-53907	BAKER & TAYLOR	Acct C0333573 Inv 2039285197	10/08/2025	124817	149.06
				Vendor Subtotal:	149.06
211-45500-53907	ELAN FINANCIAL SERVICES	Acct 6936 Inv RWPL09/25-B Kindle	10/22/2025	125051	1.69
211-45500-53907	ELAN FINANCIAL SERVICES	Acct 6936 Inv RWPL09/25-C ALA Store	10/22/2025	125051	29.43
				Vendor Subtotal:	31.12
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999101381696	10/01/2025	124725	98.37
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999101441702	10/01/2025	124725	30.39
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999101495640	10/08/2025	124839	30.39
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999101595346	10/22/2025	125069	21.44
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999101525268	10/22/2025	125069	30.39
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999101597368	10/22/2025	125069	163.95
				Vendor Subtotal:	374.93
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90518761	10/01/2025	124735	10.28
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644196	10/01/2025	124735	31.55
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644216	10/01/2025	124735	19.75
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644200	10/01/2025	124735	7.53
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644204	10/01/2025	124735	11.45
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644194	10/01/2025	124735	11.46
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90581032	10/01/2025	124735	7.93
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90581034	10/01/2025	124735	55.42
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644197	10/01/2025	124735	28.56

211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90518757	10/01/2025	124735	52.14
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644195	10/01/2025	124735	8.67
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644211	10/01/2025	124735	15.76
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644206	10/01/2025	124735	16.89
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644223	10/01/2025	124735	15.78
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90581039	10/01/2025	124735	50.18
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644208	10/01/2025	124735	173.02
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90518756	10/01/2025	124735	23.30
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644213	10/01/2025	124735	30.97
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644207	10/01/2025	124735	11.28
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90518763	10/01/2025	124735	11.53
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644225	10/01/2025	124735	19.29
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90581033	10/01/2025	124735	68.91
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90518758	10/01/2025	124735	16.90
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90560202	10/01/2025	124735	69.29
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644198	10/01/2025	124735	10.11
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90581035	10/01/2025	124735	23.22
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90581040	10/01/2025	124735	10.88
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90518764	10/01/2025	124735	18.19
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644199	10/01/2025	124735	285.22
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644214	10/01/2025	124735	9.40
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644224	10/01/2025	124735	52.49
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644212	10/01/2025	124735	14.44
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90560201	10/01/2025	124735	26.42
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644215	10/01/2025	124735	11.62
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90581036	10/01/2025	124735	32.90
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644219	10/01/2025	124735	22.56
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90518762	10/01/2025	124735	42.57
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644221	10/01/2025	124735	9.62
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90581031	10/01/2025	124735	36.87
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90581038	10/01/2025	124735	35.13
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644218	10/01/2025	124735	11.27
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90518759	10/01/2025	124735	62.00
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90518760	10/01/2025	124735	10.20
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644209	10/01/2025	124735	74.80
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90560200	10/01/2025	124735	7.88
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644205	10/01/2025	124735	44.86
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644203	10/01/2025	124735	9.39
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90581037	10/01/2025	124735	16.93
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644201	10/01/2025	124735	21.72
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644222	10/01/2025	124735	204.01
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644202	10/01/2025	124735	16.88
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644210	10/01/2025	124735	36.63

211-45500-53907

INGRAM LIBRARY SERVICES LLC Acct 20AV706 Inv 90644217

10/01/2025

124735

32.64

211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90518765	10/01/2025	124735	14.50
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90644220	10/01/2025	124735	23.71
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724827	10/08/2025	124852	7.52
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859926	10/08/2025	124852	19.76
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724828	10/08/2025	124852	506.78
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724820	10/08/2025	124852	10.23
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90764638	10/08/2025	124852	31.85
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724822	10/08/2025	124852	33.71
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90764636	10/08/2025	124852	10.88
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724830	10/08/2025	124852	12.27
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859917	10/08/2025	124852	50.88
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859928	10/08/2025	124852	19.71
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724824	10/08/2025	124852	21.38
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90764640	10/08/2025	124852	78.93
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724825	10/08/2025	124852	24.16
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724819	10/08/2025	124852	7.51
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859919	10/08/2025	124852	16.28
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90764637	10/08/2025	124852	3.76
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859925	10/08/2025	124852	234.25
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859920	10/08/2025	124852	10.13
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724821	10/08/2025	124852	7.93
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859921	10/08/2025	124852	16.52
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859922	10/08/2025	124852	21.39
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859927	10/08/2025	124852	15.75
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724826	10/08/2025	124852	17.89
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90764639	10/08/2025	124852	15.18
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859924	10/08/2025	124852	15.17
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724829	10/08/2025	124852	12.03
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859923	10/08/2025	124852	21.96
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90724823	10/08/2025	124852	22.87
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90764641	10/08/2025	124852	122.65
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90859916	10/08/2025	124852	28.36
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953880	10/22/2025	125080	32.05
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922673	10/22/2025	125080	16.93
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90983768	10/22/2025	125080	55.66
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093639	10/22/2025	125080	5.26
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093641	10/22/2025	125080	60.82
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953882	10/22/2025	125080	11.27
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91195384	10/22/2025	125080	57.69
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922664	10/22/2025	125080	33.21
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922667	10/22/2025	125080	29.84

211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953886	10/22/2025	125080	26.63
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922671	10/22/2025	125080	90.05
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093640	10/22/2025	125080	32.68
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922672	10/22/2025	125080	34.43
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91195385	10/22/2025	125080	18.15
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953884	10/22/2025	125080	11.24
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953891	10/22/2025	125080	30.73
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922663	10/22/2025	125080	33.26
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093637	10/22/2025	125080	10.74
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093642	10/22/2025	125080	16.90
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91195380	10/22/2025	125080	32.29
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953879	10/22/2025	125080	11.44
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953892	10/22/2025	125080	16.90
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953883	10/22/2025	125080	20.43
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093636	10/22/2025	125080	16.91
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922665	10/22/2025	125080	11.34
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093634	10/22/2025	125080	30.95
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922674	10/22/2025	125080	16.37
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91195379	10/22/2025	125080	51.55
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90983769	10/22/2025	125080	10.78
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922668	10/22/2025	125080	22.02
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953881	10/22/2025	125080	16.94
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093647	10/22/2025	125080	12.32
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093645	10/22/2025	125080	19.29
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953889	10/22/2025	125080	16.30
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91195381	10/22/2025	125080	11.32
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922669	10/22/2025	125080	43.55
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093638	10/22/2025	125080	20.29
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093646	10/22/2025	125080	41.08
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953887	10/22/2025	125080	31.98
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211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90983770	10/22/2025	125080	137.03
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953885	10/22/2025	125080	8.30
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91093643	10/22/2025	125080	65.93
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953890	10/22/2025	125080	18.16
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90922675	10/22/2025	125080	16.95

211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91195383	10/22/2025	125080	12.40
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 90953893	10/22/2025	125080	7.26
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263262	10/29/2025	125168	10.74
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91423618	10/29/2025	125168	9.79
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91372934	10/29/2025	125168	304.38
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290633	10/29/2025	125168	18.09
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91372931	10/29/2025	125168	31.81
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263265	10/29/2025	125168	137.45
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263266	10/29/2025	125168	32.71
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91331873	10/29/2025	125168	966.91
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263258	10/29/2025	125168	10.91
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91423619	10/29/2025	125168	4.54
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290637	10/29/2025	125168	17.07
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91423620	10/29/2025	125168	63.21
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91423617	10/29/2025	125168	18.91
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263267	10/29/2025	125168	20.55
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91372929	10/29/2025	125168	33.29
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91372935	10/29/2025	125168	34.43
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263260	10/29/2025	125168	22.92
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91423616	10/29/2025	125168	11.55
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290636	10/29/2025	125168	10.20
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290635	10/29/2025	125168	11.36
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263263	10/29/2025	125168	11.29
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263257	10/29/2025	125168	16.95
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290638	10/29/2025	125168	16.41
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290631	10/29/2025	125168	10.87
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290632	10/29/2025	125168	10.90
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91423623	10/29/2025	125168	16.96
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91372933	10/29/2025	125168	16.32
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290640	10/29/2025	125168	25.76
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91372930	10/29/2025	125168	26.01
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290639	10/29/2025	125168	92.82
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263259	10/29/2025	125168	48.25
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290634	10/29/2025	125168	16.91
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263264	10/29/2025	125168	46.00
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91372927	10/29/2025	125168	33.77
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91372932	10/29/2025	125168	20.47
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91263261	10/29/2025	125168	11.30
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91423622	10/29/2025	125168	30.68
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91372928	10/29/2025	125168	54.05
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91372936	10/29/2025	125168	20.49
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91423621	10/29/2025	125168	50.09
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 91290630	10/29/2025	125168	40.56

				Vendor Subtotal:	7,742.84
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 0225DA25306463	10/08/2025	124882	51.52
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA25313836	10/15/2025	124982	234.99
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA25327294	10/29/2025	125183	8.99
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225CO25331513	10/29/2025	125183	2,234.09
				Vendor Subtotal:	2,529.59
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 471312 Inv 512611	10/01/2025	124754	843.60
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 470764 Inv 509965	10/22/2025	125105	24.99
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 474364 Inv 515669	10/29/2025	125185	1,041.56
				Vendor Subtotal:	1,910.15
211-45500-53907	RIVISTAS, LLC	Acct RWPL Inv 21807	10/22/2025	125110	6,312.92
				Vendor Subtotal:	6,312.92
211-45510-52205	AMAZON.COM SALES INC	chrome wipes	10/08/2025	124797	4.68
				Vendor Subtotal:	4.68
211-45510-52205	MEGAN SEELAND	Acct RWPL Inv 10/07/25MS Target Sani	10/15/2025	124975	37.45
				Vendor Subtotal:	37.45
211-45510-52299	HIAWATHA BROADBAND COMMUN	Telephone & Internet Charges	10/15/2025	124955	35.05
				Vendor Subtotal:	35.05
211-45510-52299	VESTIS UNIFORMS AND WORKPLA	Laundry Services - LIBRARY	10/15/2025	125004	125.00
				Vendor Subtotal:	125.00
211-45510-52315	AMAZON CAPITAL SERVICES	MINKA-AIRE F547-WH CONTRACTO	10/15/2025	124929	113.05
211-45510-52315	AMAZON CAPITAL SERVICES	WIRE ROPE - STAINLESS STEEL CAE	10/22/2025	125019	39.69

			Vendor Subtotal:		152.74
211-45510-52315	MENARDS	SUPPLIES	10/15/2025	124966	39.33
			Vendor Subtotal:		39.33
211-45510-52415	CINTAS CORPORATION NO 2	FIRST AID - LIBRARY	10/08/2025	124820	49.02
211-45510-52415	CINTAS CORPORATION NO 2	FIRST AID - LIBRARY	10/08/2025	124820	39.58
			Vendor Subtotal:		88.60
211-45510-53140	GFI PROPERY MAINTENANCE LLC	Acct RWPL Inv 3814 Upstairs Carpets	10/01/2025	124728	1,100.00
211-45510-53140	GFI PROPERY MAINTENANCE LLC	Acct RWPL Inv 3839 October	10/22/2025	125072	2,200.00
			Vendor Subtotal:		3,300.00
211-45510-53199	VFA, INC	VFA FACILITY TERM 03/01/2024 - 02/	10/01/2025	124784	484.76
211-45510-53199	VFA, INC	VFA FACILITY TERM 03/01/2023 - 02/	10/01/2025	124784	470.64
			Vendor Subtotal:		955.40
211-45510-53555	AMPION PBC		10/08/2025	124800	1,262.97
211-45510-53555	AMPION PBC		10/08/2025	124800	1,129.87
			Vendor Subtotal:		2,392.84
211-45510-53555	NICOLLET PROJECT LLC		10/29/2025	125180	102.87
			Vendor Subtotal:		102.87
211-45510-53555	XCEL ENERGY INC	SEPTEMBERMASTER	10/23/2025	125130	763.52
			Vendor Subtotal:		763.52
211-45510-53565	XCEL ENERGY INC	SEPTEMBERMASTER	10/23/2025	125130	345.45
			Vendor Subtotal:		345.45

211-45510-53605	CUSTOM COMMUNICATION INC	PANIC ALARM SYSTEM - LIBRARY	10/08/2025	124823	409.00
					Vendor Subtotal: 409.00
211-45510-53645	CUSTOM COMMUNICATION INC	ANNUAL MONITORING - 10/01/25 TO	10/08/2025	124823	1,314.00
					Vendor Subtotal: 1,314.00
211-45510-53645	SUMMIT FIRE PROTECTION	CUSTOMER #40591179 - 5 YEAR INSI	10/29/2025	125198	1,250.00
					Vendor Subtotal: 1,250.00
211-45510-53908	MN DEPT OF LABOR & INDUSTRY	ELEVATOR ANNUAL OPER - LIBRAF	10/15/2025	124973	145.00
211-45510-53908	MN DEPT OF LABOR & INDUSTRY	BOILER - LIBRARY	10/15/2025	124973	50.00
					Vendor Subtotal: 195.00
					Subtotal for FUND: 211 73,639.78
					Report Total:

SELCO UPDATES**Shared ILS Committee**

The Shared ILS Committee has met 4 times and has 1 more meeting before the end of this year. As a group, we have made productive changes and improvements to staff permissions in Evergreen, including what library autorenewals are recorded, issues surrounding claims returned, and permissions regarding patron records. We have also worked with SELCO to create a list of reports that other libraries can access easily without having to build their own.

RFID

SELCO has purchased an automatic sorter that will be in service starting in March 2026. Leading up to that time, libraries will be required to move their barcodes to the front of all items, including AV, or add RFID tags in every item. Multiple libraries have been visiting Red Wing to see our process and how RFID will impact workflow.

GENERAL UPDATES**Agency Accounts**

As of November 3, 2025, we now have 48 Agency accounts. These accounts are reserved for agencies in Red Wing and Goodhue County who may serve a group of individuals within the agency. These include schools, assisted living centers, and daycare centers. Many of these cards are held by individuals, but some are held by the organization with multiple authorized users. Agency Accounts allow for a higher checkout limit of 100 items, an extended 6-week checkout period, and one renewal allowing for a 12-week borrowing period. Responsibility for lost or damaged items lies with the organization, showing that they trust their staff and are willing to enter into this partnership with the library.

Vendor Updates

With the impending closure of Baker & Taylor (Jan 2026), the library has switched to Ingram Library Services. Fortunately, we made the transition in April/May, so we got ahead of the current flood of new library business for them. Baker & Taylor also provided a leasing program for the library, which saved us space and money. We have transitioned to McNaughton to replace that service.

Bequest Updates

Innovative Service (Study Rooms & Sound Booth): I am still working with Public Works on a design. The Bequest Committee also identified some storage solutions and items to add to the library's collection.

Low Vision Services: I am waiting for a response from the estate representative on the library's proposal of investing in multiple smaller items and reserving the rest of the funds in an ongoing granting account for Large Print, Audiobooks, etc.

Policy Updates

We still have the Library’s ADA and Memorial Fund Policies to update from earlier this year. I have been advised by the City’s attorney to wait until the City updates theirs. The Memorial Fund Policy should have some proposed changes at a future workshop.

MN State Services for the Blind

I visited the MN State Services for the Blind at the end of October to see what services and equipment they have to offer libraries. Along with the Low Vision Store, they offer a lot of great equipment that the library could use, even with limited space. They have multiple screen readers and magnifiers, some of which are portable and easy to stow. They have smaller screen readers and assistive technologies, like the Orcam, which can clip on glasses or you can keep in your pocket. Some of these can even be used to view live presentations for those with low vision. Many of the devices are expensive, but now I have an idea of what the library could add, if approved to receive the future bequest.

Library History Book

I submitted the Publication Grant in October. It is currently under review. Once we hear back, I will have more information as to what the committee can do.

Library Users by Ward

As of October 1, 2025, library users in Red Wing have increased.

Library Borrowers by Ward					
Ward	Population	2024 Cardholders	2025 Cardholders	Change	% Change
Ward 1	4262	1473	1789	316	21.45%
		34.56%	41.98%		7.41%
Ward 2	3982	1357	1647	290	21.37%
		34.08%	41.36%		7.28%
Ward 3	3949	1428	1714	286	20.03%
		36.16%	43.40%		7.24%
Ward 4	4351	1743	1995	252	14.46%
		40.06%	45.85%		5.79%
Total	16544	6001	7145	1144	19.06%
		36.27%	43.19%		6.91%

Part of the library lockers discussion last year involved cardholders by Ward. Wards 1 and 2 had much lower percentages of users than Wards 3 and 4. Since last summer, we have seen a considerable increase. The lockers have most likely contributed to this increase, as have our recent visits to Creekstone Montessori.

MLA

Derek Braend, Chris Determan, Dean Schmit, and I attended the annual Minnesota Library Association conference in October. Derek received a grant to attend the full conference. Chris and Dean attended one day each. There was a variety of sessions on AI, building diverse collections, and book banning.

I attended the following sessions:

- The Past, Present, and Future of Book Banning
- Transforming the 200s: Updating Dewey Classification Arrangement for Religious Subjects
- Public Library Director Meetup
- The State of MN Libraries
- Public Library Division (PLD) Meeting
- Fundraising 101
- Partnering with Your Local TV Station
- eObsessed: Manage Resources, Expectations, and Demand for Your Libby Lovers
- Promote Diverse Both Using the "Both, And" Method
- Drawn to the Library: What Gets Students in the Doors
- Moving from Bystander to Upstander: Responding to Customer Microaggressions in Libraries
- Building a Multilingual Collection

PLA

The annual Public Libraries Association conference is in Minneapolis in 2026. It's a rare opportunity for library staff to experience a national conference, while saving the library money as compared to a national conference we would need to travel for. I am seeing the level of interest from staff and determining if the Board should consider closing the library for one day to allow staff to attend. However, it is the same week as the FOL Book Sale, so we have to consider that. I will have more information at a future workshop.

Assisted Listening Device Damage

On November 3rd, Megan and I attended a virtual hearing for the juvenile who damaged the Library's assisted listening devices. Another hearing will be scheduled in December. Until the case is decided, the juvenile is trespassed from the library.

Manhattan Short Film Festival

On October 2nd, the Library partnered with the Sheldon Theatre to present 10 short films twice that day to the community. We had over 100 attendees and everyone who came was able to vote for their favorite film and best actor. It was a resounding success, and we have already received requests for it next year.

Welcome Packs

Starting in November, we will have Welcome Packs available for those who are unhoused. Every year, the library sees an influx of these individuals. Some of them cannot or will not go to Hope & Harbor for various reasons, but we typically see them anyway. I want to have some of these available for when we encounter a new person. They are essentially the United Way's hygiene kit, along with some socks and mittens. I have also included a laminated half-sheet of area resources and a welcome note from the library.

STAFF & PERSONNEL UPDATES**Staff Changes**

Chris Determan, Library Clerk II, will be leaving the library to accept a position at a new library. A final date has not been determined, and we will be filling the position.

Meetings & Presentations

Dan Brower attended the following meetings:

- Monthly Meeting with Chris Heineman – September 5, 2025
- MLA Membership Meeting – September 9, 2025
- Library Board Meeting – September 10, 2025
- MLA Board Meeting – September 15, 2025
- City Council Workshop – September 15, 2025
- Agenda Team Meeting – September 16, 2025
- Shared ILS Committee (SIC) Officers Meeting – September 17, 2025
- Local Directors Breakfast Meeting – September 19, 2025
- Bequest Committee Meeting – September 19, 2025
- Marketing Committee Meeting – September 19, 2025
- Meet with Krista Ross (SELCO) – September 19, 2025
- Leadership Team Meeting – September 23, 2025
- Patron Actions Task Force Meeting (SIC) – September 23, 2025
- Patron Editing Task Force Meeting (SIC) – September 23, 2025
- PLD Monthly Meeting – September 23, 2025
- Locker Expansion Installation – September 24, 2025
- Rise Up – September 25, 2025
- Radio Chat – September 26, 2025
- Manhattan Short Meeting @ Sheldon – September 26, 2025
- MN State Services for the Blind Meeting – September 29, 2025
- Leadership Team Meeting – September 30, 2025
- Meet with Bruce Colwell – September 30, 2025
- Manhattan Short Film Festival @ the Sheldon – October 2, 2025
- Monthly Meeting with Chris Heineman – October 5, 2025
- Agenda Team Meeting – October 7, 2025

- MLA Conference – October 8-10, 2025
- Dodge Center RFID Visit – October 13, 2025
- City Council Meeting – October 13, 2025
- SELCO Advisory Group Meeting – October 14, 2025
- First Lutheran Church Presentation – October 15, 2025
- Local Directors Breakfast Meeting – October 17, 2025
- MLA Board Meeting – October 20, 2025
- RFID Gates Installation – October 21-22, 2025
- Friends of the Library Meeting – October 21, 2025
- MLA Conference Recap with SELCO – October 22, 2025
- MN State Services for the Blind Visit – October 24, 2025
- Faroe & Away Downtown Plaza Presentation – October 27, 2025
- City Council Budget Workshop & Meeting – October 27, 2025
- Leadership Team Meeting – October 28, 2025
- PLD Monthly Meeting – October 28, 2025
- LeRoy RFID Visit – October 30, 2025
- SIC Officers Meeting – October 30, 2025

Olivia Olson attended a McNaughton Leasing Informational Meeting on October 1, 2025.

Amy Smith attended the Friends of the Library Meeting on October 21, 2025

Professional Development

Derek Braend attended the following MLA sessions:

- The Past, Present, and Future of Book Banning
- Merchandising: Using Sales Techniques to Enhance Your Collection
- Behind the Decline: Quiet Censorship at Work
- The State of MN Libraries
- Public Library Division (PLD) Division Meeting
- How Do We Demonstrate the Value and Impact of the Library?
- Wiring the Whole Building: Libraries Supporting Research in Trades and Technical Classrooms
- Creating a Training Course for Employees New to Libraries: A Work Session
- Minitex Resource Sharing Update
- Planning and Collaborating for Digital Accessibility Success
- Tracking Government Information: Fighting Back Against Censorship and the Destruction of Public Resources
- Technical Services Section (TSS) Subunit Meeting
- We're Cool (We Promise!) and We Want to Help You: An Introduction to the Gale Family Library at the Minnesota Historical Society

Patron Response Framework: Responding with Kindness, Empathy, and Love in Difficult Situations – October 1, 2025: Wendy Johnson, Matt Thornton

Olivia Olson completed ¡Más Libros, Más Voices!: Developing Your Library's Spanish Language Collection on October 28, 2025.

Megan Seeland completed Reasonable Suspicion for Supervisors webinar series throughout October.

UPCOMING PROGRAMS & ACTIVITIES

Preschool Storytime – Wednesdays at 10:30am through December 3rd

Toddler Storytime – Thursdays at 10:30am through December 4th

LEGO Club – Tuesday, November 18th at 4:30pm

Friends of the Library Meeting – Tuesday, November 18th at 5:30pm

Overbooked Book Club – Thursday, November 20th at 5pm

Trivia Night for Adults – Thursday, November 20th at 6pm

Saturday Family Storytime – Saturday, November 21st at 10:30am

Dungeons & Dragons and Magic the Gathering Game Night –
Tuesday, December 2nd at 4:30pm

Hygge at the Library – December 5th at 6pm

Friends of the Library Book Club – Tuesday, December 9th at 5:30pm

Library Board Workshop – Wednesday, December 10th at 6pm

Friends of the Library Meeting – Tuesday, December 16th at 5:30pm

Jingle Bell Jammie Jam Storytime – Tuesday, December 16th at 6pm

Overbooked Book Club – Thursday, December 18th at 5pm

**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	725.49	6,760.87	90.14	739.13
211-00000-44730	NON-RESIDENT LIBRARY USE FEE	3,100.00	3,100.00	223.00	2,293.00	73.97	807.00
	TOTAL CHARGES FOR SERVICES	10,600.00	10,600.00	948.49	9,053.87	85.41	1,546.13
	TOTAL FINES AND FORFEITES						
211-00000-45115	LIBRARY FINES	0.00	0.00	45.00	187.28	0.00	-187.28
	TOTAL FINES AND FORFEITES	0.00	0.00	45.00	187.28	0.00	-187.28
	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	61.97	669.17	55.76	530.83
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	150,000.00	150,449.00	0.00	-150,449.00
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	487.87	3,111.67	69.15	1,388.33
	TOTAL MISCELLANEOUS REVENUES	32,150.00	32,150.00	150,549.84	155,073.02	482.34	-122,923.02
	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	151,543.33	259,147.55	16.30	1,330,434.16

Account Number	Description	Adopted	Amended	Month to Date	Year to Date	% of Amended	Variance
45500	LIBRARY						
	TOTAL PERSONNEL SERVICES						
211-45500-51105	WAGES & SALARIES - FULL TIME	536,932.51	536,932.51	29,915.24	294,967.28	54.94	241,965.23
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	26,430.20	255,322.47	137.60	-69,768.63
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	VSIP	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	4,200.04	39,323.93	76.28	12,226.59
211-45500-51310	FICA CONTRIBUTIONS	57,427.81	57,427.81	4,264.65	41,695.50	72.61	15,732.31
211-45500-51405	EMPLOYEE INS - HOSPITALIZATION	207,718.67	207,718.67	11,205.33	89,642.64	43.16	118,076.03
211-45500-51408	EMPLOYEE INS - DENTAL	4,097.77	4,097.77	233.96	1,871.68	45.68	2,226.09
211-45500-51409	EMPLOYEE INS - LIFE & ADD	1,039.50	1,039.50	67.50	544.50	52.38	495.00
211-45500-51410	EMPLOYEE INS - LOSS OF INCOME	2,089.68	2,089.68	164.91	1,558.88	74.60	530.80
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	0.00	2,221.65	50.38	2,188.35
	TOTAL PERSONNEL SERVICES	1,096,461.93	1,096,461.93	76,481.83	732,997.30	66.85	363,464.63
	TOTAL SUPPLIES						
211-45500-52105	OFFICE ACCESSORIES	1,750.00	1,750.00	86.96	707.85	40.45	1,042.15
211-45500-52110	DUPLICATING & COPYING SUPPLIES	4,000.00	4,000.00	31.20	3,905.95	97.65	94.05
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	217.82	4,680.18	85.09	819.82
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	584.50	1,058.03	21.16	3,941.97
	TOTAL SUPPLIES	26,950.00	26,950.00	920.48	12,420.84	46.09	14,529.16
	TOTAL OTHER SERVICES & CHARGES						
211-45500-53100	ADMINISTRATION SERVICES	50,155.70	50,155.70	4,180.00	37,620.00	75.01	12,535.70
211-45500-53105	CONTRACTUAL SERVICES	42,000.00	42,000.00	7,517.46	31,920.58	76.00	10,079.42
211-45500-53130	PROGRAMMING SERVICES	20,000.00	20,000.00	1,497.62	15,500.05	77.50	4,499.95
211-45500-53150	IT SERVICES - CITY	54,319.00	54,319.00	4,527.00	40,743.00	75.01	13,576.00
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	44.71	463.11	178.12	-203.11
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	150.04	1,188.25	39.61	1,811.75
211-45500-53210	POSTAGE	1,000.00	1,000.00	14.60	1,391.88	139.19	-391.88
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	0.00	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	80.10	1,139.10	75.94	360.90
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	138.76	0.00	-138.76
211-45500-53904	DUES & MEMBERSHIPS	1,000.00	1,000.00	210.00	485.00	48.50	515.00
211-45500-53907	BOOKS	140,000.00	140,000.00	7,742.50	93,044.22	66.46	46,955.78
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	1,843.20	4,643.20	232.16	-2,643.20
211-45500-53999	OTHER MISCELLANEOUS OPERATING	0.00	0.00	0.00	222.31	0.00	-222.31
	TOTAL OTHER SERVICES & CHARGES	325,139.70	325,139.70	27,807.23	230,699.64	70.95	94,440.06
	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>105,209.54</i>	<i>976,117.78</i>	<i>67.39</i>	<i>472,433.85</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	1,018.27	10,259.92	0.00	-10,259.92
211-45510-51110	OVERTIME WAGES - FULL TIME	0.00	0.00	16.75	207.34	0.00	-207.34
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	77.65	722.80	0.00	-722.80
211-45510-51310	FICA CONTRIBUTIONS	0.00	0.00	80.83	815.11	0.00	-815.11
211-45510-51405	EMPLOYEE INS - HOSPITALIZATION	0.00	0.00	203.59	1,628.73	0.00	-1,628.73
211-45510-51408	EMPLOYEE INS - DENTAL	0.00	0.00	3.49	27.69	0.00	-27.69
211-45510-51409	EMPLOYEE INS - LIFE & ADD	0.00	0.00	1.03	7.84	0.00	-7.84
211-45510-51410	EMPLOYEE INS - LOSS OF INCOME	0.00	0.00	3.17	29.16	0.00	-29.16
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	1,404.78	13,698.59	1,807.01	-12,940.51
	TOTAL SUPPLIES						
211-45510-52205	CLEANING SUPPLIES	3,000.00	3,000.00	572.00	3,181.95	106.07	-181.95
211-45510-52299	OTHER OPERATING SUPPLIES NOC	2,000.00	2,000.00	218.85	1,572.52	78.63	427.48
211-45510-52315	BUILDING REPAIR SUPPLIES	6,000.00	6,000.00	0.00	2,871.46	47.86	3,128.54
211-45510-52415	SAFETY EQUIPMENT	620.00	620.00	0.00	394.09	63.56	225.91
	TOTAL SUPPLIES	11,620.00	11,620.00	790.85	8,020.02	69.02	3,599.98
	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	2,800.00	22,275.00	89.10	2,725.00
211-45510-53165	PUBLIC WORKS LABOR CHARGES	33,255.00	33,255.00	2,217.08	21,135.83	63.56	12,119.17
211-45510-53199	OTHER PROF SERVICES NOC	4,500.00	4,500.00	499.30	499.30	11.10	4,000.70
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	202.50	0.00	-202.50
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	3,685.68	10,195.20	44.33	12,804.80
211-45510-53560	WATER	2,250.00	2,250.00	160.17	1,564.05	69.51	685.95
211-45510-53565	GAS UTILITIES	11,500.00	11,500.00	165.08	5,863.48	50.99	5,636.52
211-45510-53570	REFUSE COLLECTION	1,250.00	1,250.00	111.44	891.52	71.32	358.48
211-45510-53575	SEWER	1,166.00	1,166.00	142.17	1,384.15	118.71	-218.15
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	1,778.23	35.56	3,221.77
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 GROUNDS MAINT	500.00	500.00	158.50	304.19	60.84	195.81
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	9,961.92	83,771.02	65.11	44,880.98
	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>12,157.55</i>	<i>105,489.63</i>	<i>74.80</i>	<i>35,540.45</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	151,543.33	259,147.55	16.3029	1,330,434.16
Expense Total		1,589,581.71	1,589,581.71	117,367.09	1,081,607.41	68.0435	507,974.30
Grand Total		<u>0.00</u>	<u>0.00</u>	<u>34,176.24</u>	<u>-822,459.86</u>	<u>0</u>	<u>822,459.86</u>
211	LIBRARY	0.00	0.00	34,176.24	-822,459.86	0.00	822,459.86

Account Number	Description	Adopted	Amended	Month to Date	Year to Date	% of Amended	Variance
299	RED WING LIBRARY MEMORIAL FUND						
<i>00000</i>	<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 NOC	0.00	0.00	755.00	334,431.95	0.00	-334,431.95
299-00000-46299	OTHER MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL MISCELLANEOUS REVENUES	0.00	0.00	755.00	334,431.95	0.00	-334,431.95
<i>00000</i>	<i>NON DEPARTMENTAL</i>	<i>0.00</i>	<i>0.00</i>	<i>755.00</i>	<i>334,431.95</i>	<i>0.00</i>	<i>-334,431.95</i>

Account Number	Description	Adopted	Amended	Month to Date	Year to Date	% of Amended	Variance
45500	LIBRARY						
	TOTAL SUPPLIES						
299-45500-52140	COMPUTER EQUIP UNDER \$5,000	0.00	0.00	0.00	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	0.00	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	LIBRARY	0.00	0.00	0.00	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	755.00	334,431.95	0	-334,431.95
Expense Total		0.00	0.00	0.00	4,654.00	0	-4,654.00
Grand Total		<u>0.00</u>	<u>0.00</u>	<u>755.00</u>	<u>329,777.95</u>	<u>0</u>	<u>-329,777.95</u>
299	RED WING LIBRARY MEMORIAL FUND	0.00	0.00	755.00	329,777.95	0.00	-329,777.95

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



Fund Statement

September 1, 2025 - September 30, 2025
Prepared on: October 30, 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 (September 1, 2025)	\$161,613.07
Contributions	
Contributions	\$0.00
Grants	
Grants Paid	\$0.00
Grants Returned ¹	\$0.00
Investments	
Interest & Dividends	\$273.69
Realized & Unrealized Gain (Loss) ²	\$2,126.80
Administrative Fees	
Administrative Fees ³	\$0.00
Other Income (Expense) ⁴	
Other Income	\$0.00
Other (Expense)	\$0.00
Ending Balance (September 30, 2025)	\$164,013.56
Approved Grants to be Paid at a Future Date	\$0.00
Uncommitted Balance ⁵	\$164,013.56

Investment Holdings and Performance ^{6 7 8}

			YTD	1 Year	3 Year	5 Year
Asset Detail	\$	%		(Annualized)		
SPMF Multi-Asset Endowment Portfolio	\$164,013.56	100.00				
Total	\$164,013.56					

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 September 30, 2025	\$0.00
Grants Scheduled to Be Paid in the Current Year	\$0.00
Pending Amount Available to Grant as of September 30, 2025	\$0.00

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

Fund Activity Summary

Beginning Balance (September 1, 2025)	\$342,397.99
Contributions	
Contributions	\$0.00
Grants	
Grants Paid	\$0.00
Grants Returned ¹	\$0.00
Investments	
Interest & Dividends	\$579.86
Realized & Unrealized Gain (Loss) ²	\$4,505.89
Administrative Fees	
Administrative Fees ³	\$0.00
Other Income (Expense) ⁴	
Other Income	\$0.00
Other (Expense)	\$0.00
Ending Balance (September 30, 2025)	\$347,483.74
Approved Grants to be Paid at a Future Date	\$0.00
Uncommitted Balance ⁵	\$347,483.74

Investment Holdings and Performance ^{6 7 8}

			YTD	1 Year	3 Year	5 Year
Asset Detail	\$	%		(Annualized)		
SPMF Multi-Asset Endowment Portfolio	\$347,483.74	100.00				

Total **\$347,483.74**

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 September 30, 2025	\$0.00
Grants Scheduled to Be Paid in the Current Year	\$0.00
Pending Amount Available to Grant as of September 30, 2025	\$0.00

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

Fund Activity Summary

Beginning Balance (September 1, 2025)	\$168,378.26
Contributions	
Contributions	\$0.00
Grants	
Grants Paid	\$0.00
Grants Returned ¹	\$0.00
Investments	
Interest & Dividends	\$285.15
Realized & Unrealized Gain (Loss) ²	\$2,215.83
Administrative Fees	
Administrative Fees ³	\$0.00
Other Income (Expense) ⁴	
Other Income	\$0.00
Other (Expense)	\$0.00
Ending Balance (September 30, 2025)	\$170,879.24
Approved Grants to be Paid at a Future Date	\$0.00
Uncommitted Balance ⁵	\$170,879.24

Investment Holdings and Performance ^{6 7 8}

			YTD	1 Year	3 Year	5 Year
Asset Detail	\$	%		(Annualized)		
SPMF Multi-Asset Endowment Portfolio	\$170,879.24	100.00				
Total	\$170,879.24					

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 September 30, 2025	\$0.00
Grants Scheduled to Be Paid in the Current Year	\$0.00
Pending Amount Available to Grant as of September 30, 2025	\$0.00

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

Fund Activity Summary

Beginning Balance (September 1, 2025)	\$288,968.27
Contributions	
Contributions	\$0.00
Grants	
Grants Paid	\$0.00
Grants Returned ¹	\$0.00
Investments	
Interest & Dividends	\$489.38
Realized & Unrealized Gain (Loss) ²	\$3,802.76
Administrative Fees	
Administrative Fees ³	\$0.00
Other Income (Expense) ⁴	
Other Income	\$0.00
Other (Expense)	\$0.00
Ending Balance (September 30, 2025)	\$293,260.41
Approved Grants to be Paid at a Future Date	\$0.00
Uncommitted Balance ⁵	\$293,260.41

Investment Holdings and Performance ^{6 7 8}

			YTD	1 Year	3 Year	5 Year
Asset Detail	\$	%		(Annualized)		
SPMF Multi-Asset Endowment Portfolio	\$293,260.41	100.00				
Total	\$293,260.41					

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.

	September 2025	September 2024	% Change	2025 YTD	2024 YTD	% Change
Circulation (Physical)	13,759	12,413	10.84%	130,676	136,726	-4.42%
Circulation (Electronic)	2,026	1,527	32.68%	16,629	14,316	16.16%
Total Circulation	15,785	13,940	13.24%	147,305	151,042	-2.47%
Computer Sessions	980	993	-1.31%	9,877	8,481	16.46%
WiFi Sessions	581	601	-3.33%	6,555	5,844	12.17%
Total Computer Usage	1,561	1,594	-2.07%	16,432	14,325	14.71%
Online Resources	880	359	145.13%	5,591	3,254	71.82%
Library Visits*	8,861	9,012	-1.68%	89,658	92,021	-2.57%

Programs

	Audience	Number	Youth Attendance	Adult Attendance	Total Attendance
Art Book Circle: The God of the Woods by Liz M	Adult	1		8	8
Beadwork Artist Talk: Erin Peña	All Ages	1		10	10
Peachtree Story Time	Children (0-5)	2	28	6	34
Preschool Story Time	Children (0-5)	2	29	21	50
Toddler Story Time	Children (0-5)	2	31	21	52
Lego Club	Children (6-11)	1	34	16	50
D&D and Magic Game Night	Teens/YA	1	13	3	16
Story Time with the Trolley at the Pottery Place	Children (0-5)	1	31	26	57
St. John's School	Children (6-11)	3	36	3	39
Spanish Drivers License Class 4	Adult	1		14	14
					0
					0
					0
					0
TOTAL		15	202	128	330

	Children (0-5)	Children (6-11)	Teens/YA	Adult	All Ages	Total
Total Programs	7	4	1	2	1	15
Total Attendance	193	89	16	22	10	330

Meeting/Study Room Usage	
Quiet Study Room	50
Group Study Room	35
Community Room	6
Foot Room	9
TOTAL	100

Other Services	
Notary	30
Book Delivery	12
Locker Pickups	151

Displays
Adult Main: Book to Film
Adult Small: Hispanic Heritage Month
E fiction: Back to School and Fall
J fiction: School stories
YA fiction: School Stories and Magic School
J nonfiction: Amazing Animals

Collection	September Additions	2025 YTD Additions	September Withdrawn	2025 YTD Withdrawn	Net Change YTD
Adult Non-Fiction	98	784	4	130	654
Adult Fiction	169	1397	107	757	640
Juvenile Non-Fiction	11	247	23	213	34
Juvenile Fiction	276	1562	80	745	817
Audiobooks (Adult & Juv)	9	230		178	52
DVDs (Adult & Juv)	36	240	2	305	-65
Music CDs (Adult & Juv)	0	12	1	1	11
Other	0	8		20	-12
TOTAL	599	4480	217	2349	2131

	October 2025	October 2024	% Change	2025 YTD	2024 YTD	% Change
Circulation (Physical)	13,613	13,454	1.18%	144,289	150,180	-3.92%
Circulation (Electronic)	1,937	1,611	20.24%	18,566	15,927	16.57%
Total Circulation	15,550	15,065	3.22%	162,855	166,107	-1.96%
Computer Sessions	969	1,142	-15.15%	10,846	9,623	12.71%
WiFi Sessions	1,123	742	51.35%	7,678	6,586	16.58%
Total Computer Usage	2,092	1,884	11.04%	18,524	16,209	14.28%
Online Resources	836	635	31.65%	6,427	3,889	65.26%
Library Visits	11,264	10,415	8.15%	100,922	102,436	-1.48%

Programs

	Audience	Number	Youth Attendance	Adult Attendance	Total Attendance
Tiny Art Show Crafting Night	All Ages	1			73
Overbooked Book Club	Adult	1		14	14
Trivia	Adult	1		29	29
Tiny Art Show and Open Mic	All Ages	1			41
Manhattan Shorts: Film Fest (2 showings)	Adult	2		101	101
Peachtree Story Time	Children (0-5)	5	69	13	82
Preschool Story Time	Children (0-5)	5	73	52	125
Toddler Story Time	Children (0-5)	5	80	50	130
Lego Club	Children (6-11)	1	38	22	60
D&D and Magic Game Night	Teens/YA	1	12	1	13
Pumpkin Crafternoon	All Ages	1	23	19	42
Red Wing Area Homeschoolers Science Fair	Children (6-11)	1	48	30	78
Tiny Art Show Entries	All Ages	1	42	20	62
					0
TOTAL		26	385	351	850

	Children (0-5)	Children (6-11)	Teens/YA	Adult	All Ages	Total
Total Programs	15	2	1	4	4	26
Total Attendance	337	138	13	144	218	850

Meeting/Study Room Usage

Quiet Study Room	51
Group Study Room	39
Community Room	12
Foot Room	16
TOTAL	118

Other Services

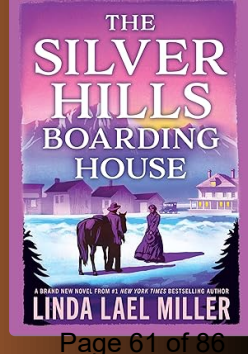
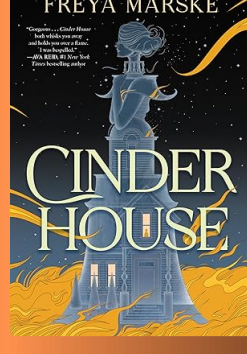
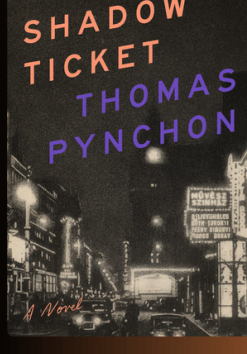
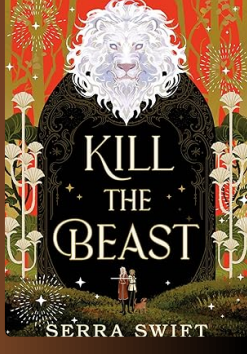
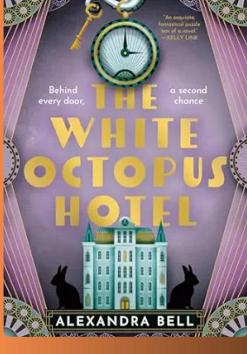
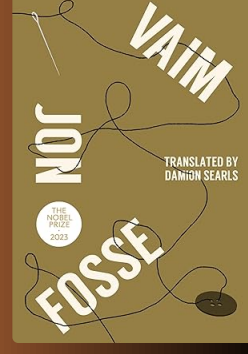
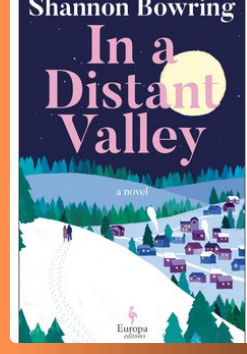
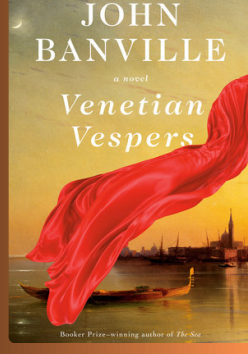
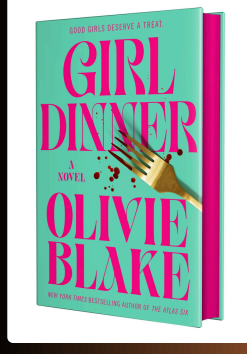
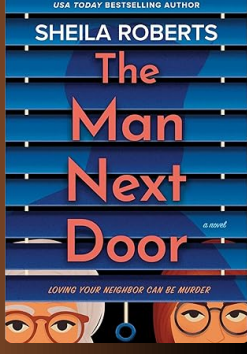
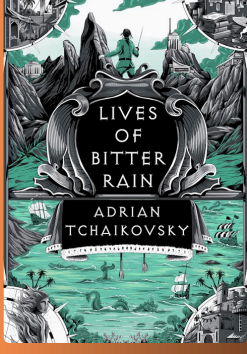
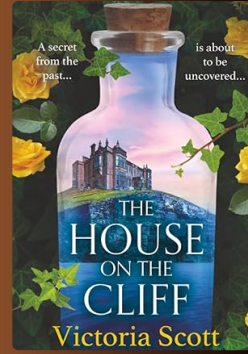
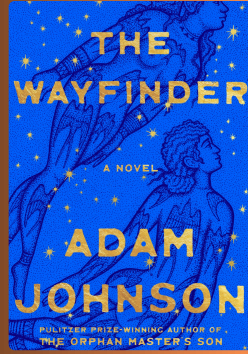
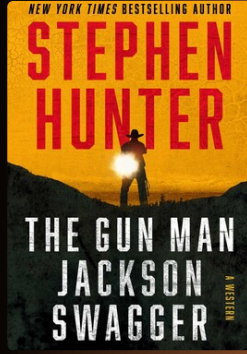
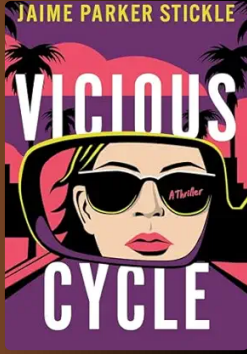
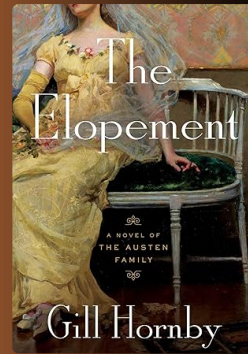
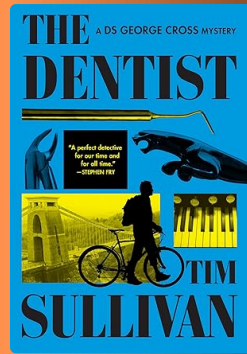
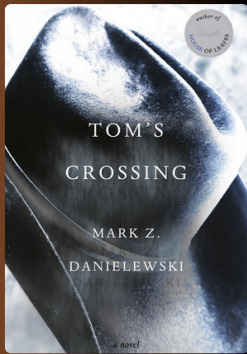
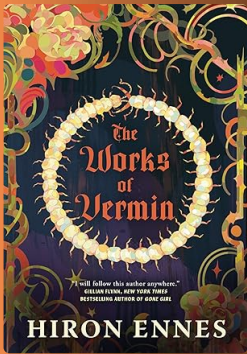
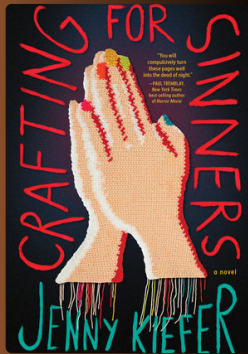
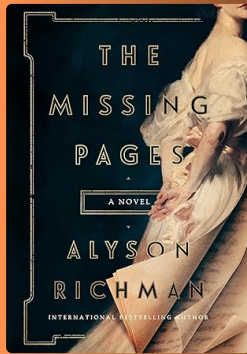
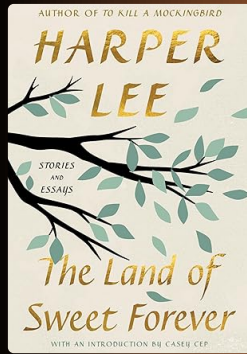
Notary	26
Book Delivery	17
Locker Pickups	90

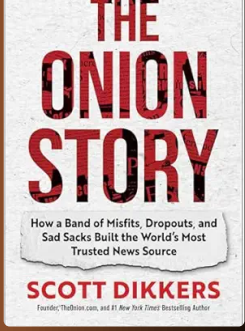
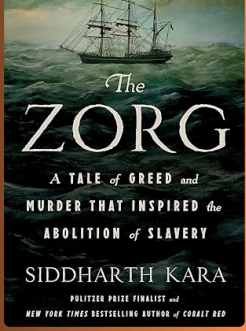
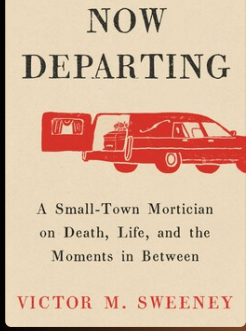
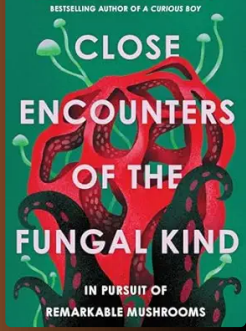
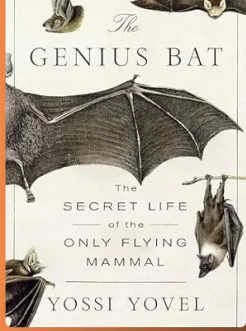
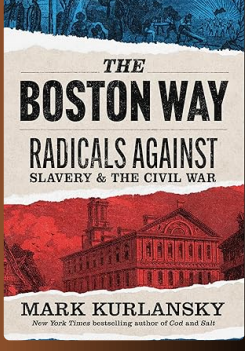
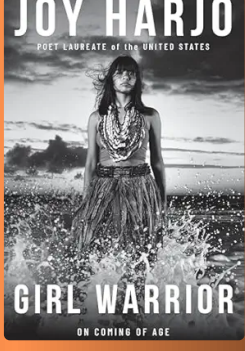
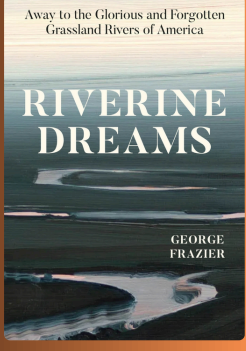
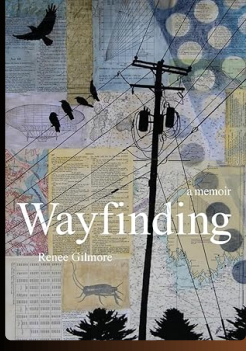
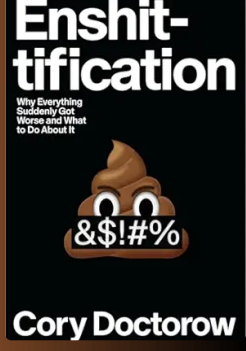
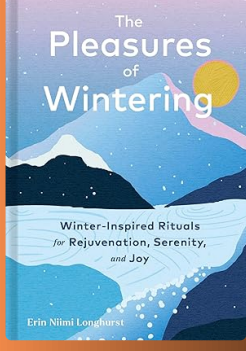
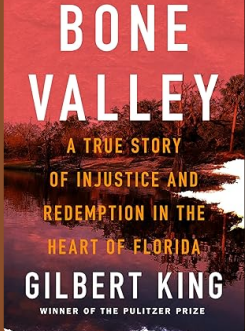
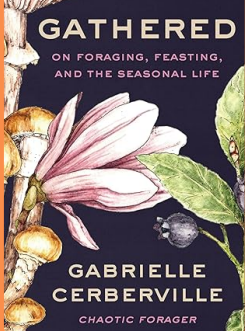
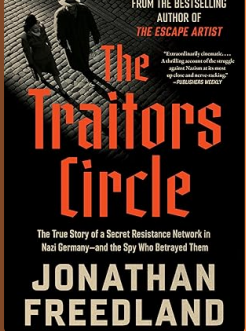
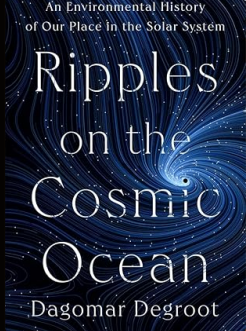
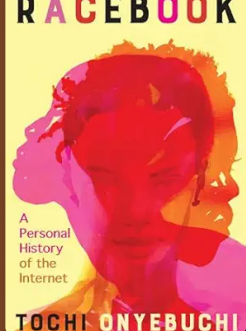
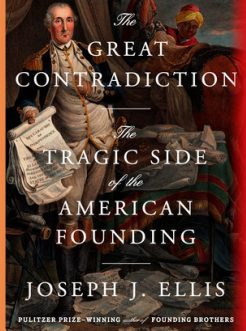
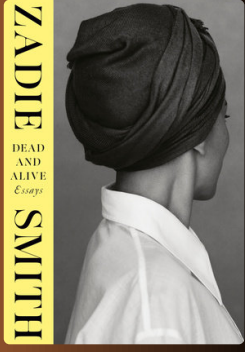
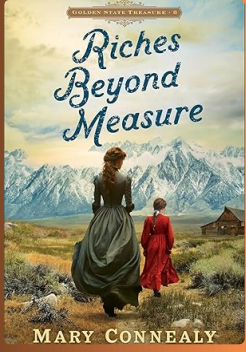
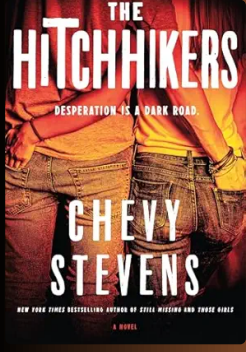
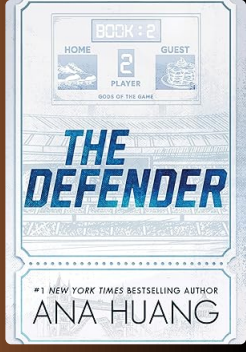
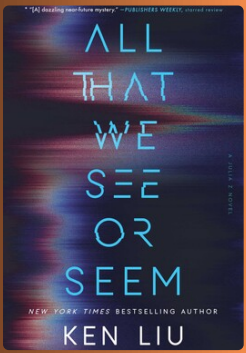
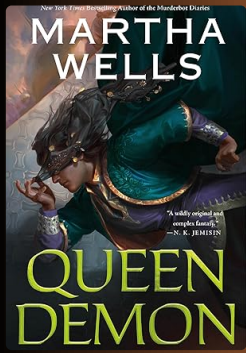
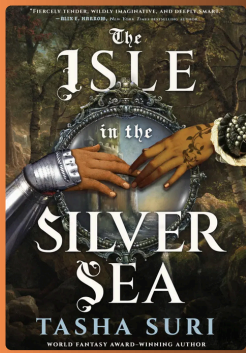
Displays

Adult Large- Posthumous publication, pseudonym, and ghost written
Adult Small- Horror
Adult Mini- Banned Book Week
E Fiction - Halloween, Dia de los Muertos and Fall reads
Middle Grade - Spooky Seasonal Reads
YA Fiction - Spooky Seasonal Reads
J Nonfiction - Ghost and monster stories, folklore, and Halloween history and traditions

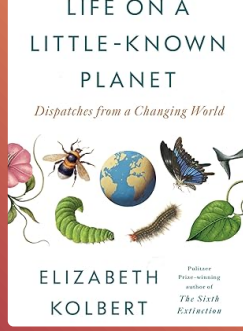
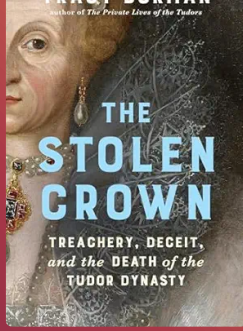
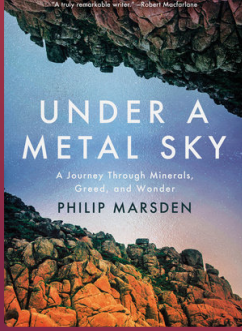
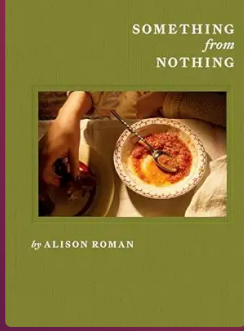
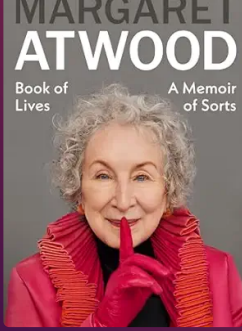
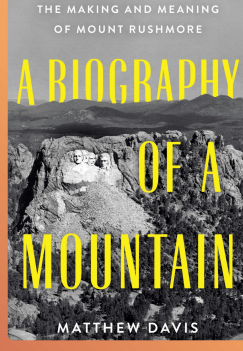
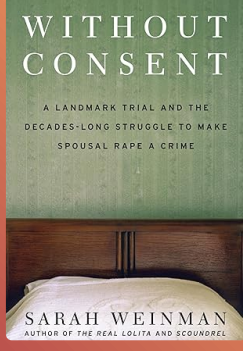
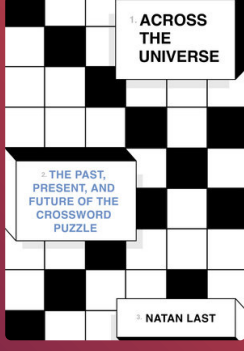
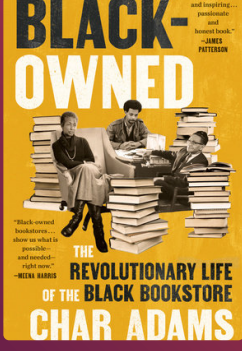
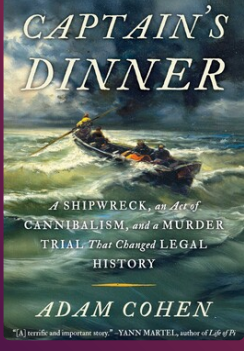
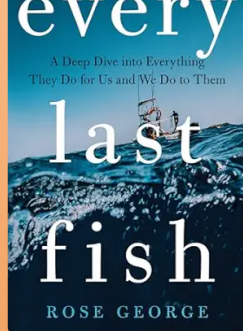
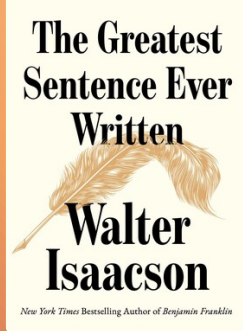
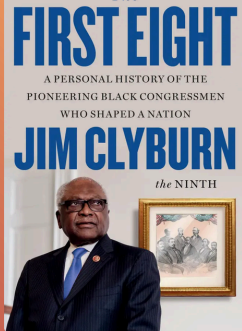
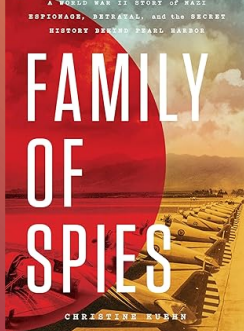
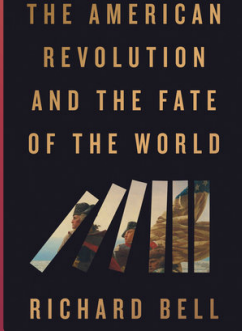
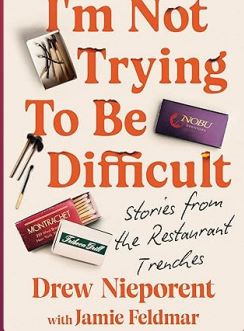
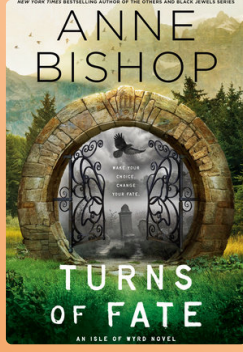
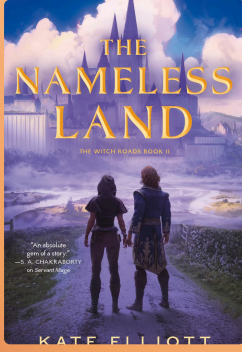
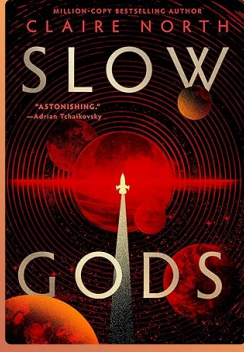
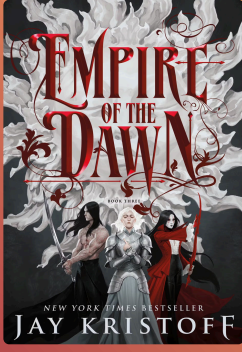
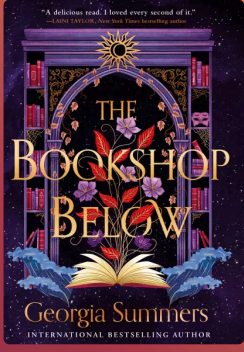
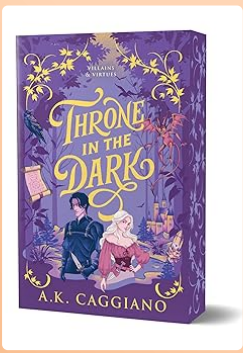
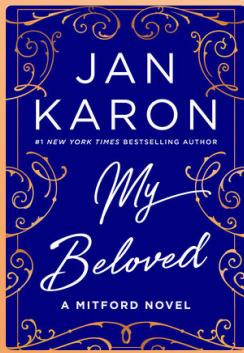
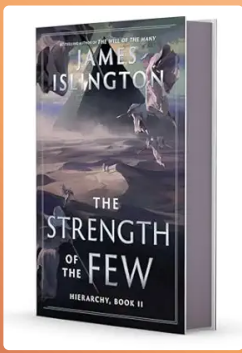
Collection	October Additions	2025 YTD Additions	October Withdrawn	2025 YTD Withdrawn	Net Change YTD
Adult Non-Fiction	94	878	156	286	592
Adult Fiction	175	1572	85	842	730
Juvenile Non-Fiction	17	264	33	246	18
Juvenile Fiction	155	1717	157	902	815
Audiobooks (Adult & Juv)	22	252		178	74
DVDs (Adult & Juv)	22	262	3	308	-46
Music CDs (Adult & Juv)	1	13		1	12
Other	0	8		20	-12
TOTAL	486	4966	434	2783	2183

October 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/>



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 or to place the request online go to our website:
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OCTOBER BINGO

READING CHALLENGE

Read a book that deals with a haunting.

The Red Wing Arts Fall Festival is the second weekend in October, read a book that features art.

Ursula K. Le Guin was born October 21st, read a book of science fiction.

Hispanic Heritage Month is celebrated from September 15th-October 15th. Read a book with a Hispanic main character.

John le Carré was born October 19th, read a spy novel.

Read a book about murder.

Anne Rice was born October 4th, read a book featuring vampires.

Read a book published in the year you were born.

October 13th is Indigenous Peoples' Day. Read a book about people indigenous to the Americas.

Flip over for rules & instructions!

RED WING PUBLIC LIBRARY

October 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 October 1 - October 31, 2025.
3. ALL BINGO CARDS MUST BE TURNED IN BY 7:00 PM on Monday November 3, 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.

NOVEMBER BINGO READING CHALLENGE

The 76th National Book Awards will be announced November 19th. Read a National Book Award winner from any of the previous years.

Deck the Everything Day is November 1st. Read a holiday book

National Author's Day is November 1st. Read a book by your favorite author.

Veterans Day is November 11th. Read a book featuring veterans.

November is Native American Heritage Month. Read a book by an indigenous author.

Daylight saving time ends on November 2nd. Read a book about night or darkness.

Día de los Muertos is celebrated November 1st- 2nd. Read a book that remembers and honors the dead.

National Family Literacy Day is November 1st. Read a book featuring families or education.

National Animal Shelter Appreciation Week is November 2nd -8th. Read a book featuring a pet.

Flip over for rules & instructions!

RED WING PUBLIC LIBRARY

November 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.
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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 November 1 - November 30, 2025.
3. ALL BINGO CARDS MUST BE TURNED IN BY 7:00 PM on Monday December 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.

SOCKTOBER

DONATE NEW SOCKS & PERSONAL HYGIENE ITEMS
FOR MEN, WOMEN & KIDS IN NEED

October 1st - 31st, 2025

Let's help our community
and individuals who could
use a helping hand by
donating the following:

- Socks (Kids, Men, Women)
- Underwear- Regular/Long Kids, Men, Women)
- Gloves (Kids, Men, Women)
- Hats (Kids, Men, Women)
- Soaps, Bodywash
- First Aid Items (Bandages, Pain-reliever)
- Hand Sanitizer/Wipes
- Shampoo, Conditioner
- Lotion
- Toothbrushes, Toothpaste, Dental Floss/Picks
- Combs/Brushes
- Laundry Soap



SOCKT OBER

DONA CALCETINES NUEVOS Y ARTÍCULOS DE HIGIENE PERSONAL PARA HOMBRES, MUJERES Y NIÑOS NECESITADOS

Del 1ro al 31 de octubre, 2025

Ayudemos a nuestra comunidad y a las personas que necesitan ayuda donando lo siguiente:

- Calcetines (para niños, hombres, mujeres)
- Ropa interior- Regular/larga para niños, hombres, mujeres)
- Guantes (para niños, hombres, mujeres)
- Gorros (para niños, hombres, mujeres)
- Jabón de cuerpo, gel de ducha
- Artículos de primeros auxilios (curitas, analgésicos)
- Desinfectante de manos/toallitas
- Champú/acondicionador
- Crema de manos y cuerpo
- Cepillo de dientes, pasta de dientes, hilo dental
- Peines/cepillos
- Jabón para lavar ropa



United Way of Goodhue,
Wabasha & Pierce Counties





MANHATTAN SHORT



EM & SELMA GO GRIFFIN HUNTING

Director: Alexander Thompson
Country: USA
Running Time: 18:00
Synopsis: Mothers and daughters and the fantastical beasts they hunt.



I HAVE MY REASONS

Director: Mikey Altoft
Country: United Kingdom
Running Time: 15:00
Synopsis: Amanda is just 8 years old when a singular incident shapes the rest of her life.



AL FRESCO

Director: Ignacio Rodó
Country: Spain
Running Time: 07:30
Synopsis: Dream apartment. Large space. Unbeatable location. Ready to move in. Plenty of light.



OVARY-ACTING

Director: Ida Melum
Country: Norway, UK, Sweden
Running Time: 12:24
Synopsis: A 30-something woman must suddenly decide whether or not she wants to have children.



CHASING THE PARTY

Director: Jessie Komitor
Country: USA
Running Time: 14:00
Synopsis: Two teens fantasize about becoming New York celebrities but get a reality check.



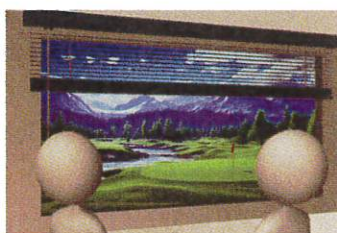
BEYOND SILENCE

Director: Marnie Blok
Country: The Netherlands
Running Time: 17:00
Synopsis: Two women, two generations, one trauma. One retreats into silence. The other breaks it.



PARADISE MAN

Director: Jordan Michael Blake
Country: USA
Running Time: 12:00
Synopsis: Tragedy makes a golfer realize there's more to life than a hole in one.



ZODIAC

Director: Hans Buyse
Country: Belgium
Running Time: 14:50
Synopsis: Two old friends on a fishing trip encounter drifting refugees in distress at sea.



WE HAVE SINNED BEFORE YOU

Director: Ifat Nener Orgad
Country: Israel
Running Time: 18:00
Synopsis: A silly game reveals secrets and tensions that could rip a family apart.



PASSARINHO

Director: Natalia García Agraz
Country: Mexico
Running Time: 12:00
Synopsis: Teenage girls scheme to meet their favorite soccer player but one gets a red card.



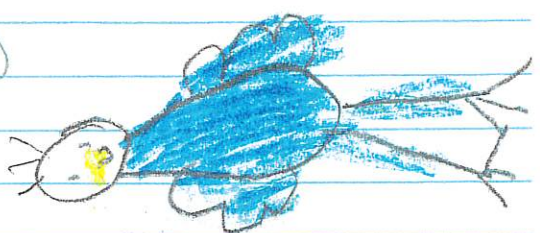
ManhattanShort.com

ONE WORLD | ONE WEEK | ONE FESTIVAL

9-18-25

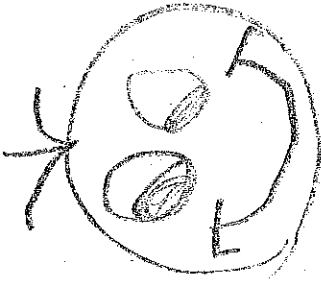
to Pignish for his Lilly

See you sit
like a bird
the first
with a
this is
pig in
my dog

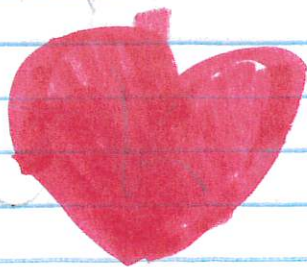


To: Pigeon

From: Kloe



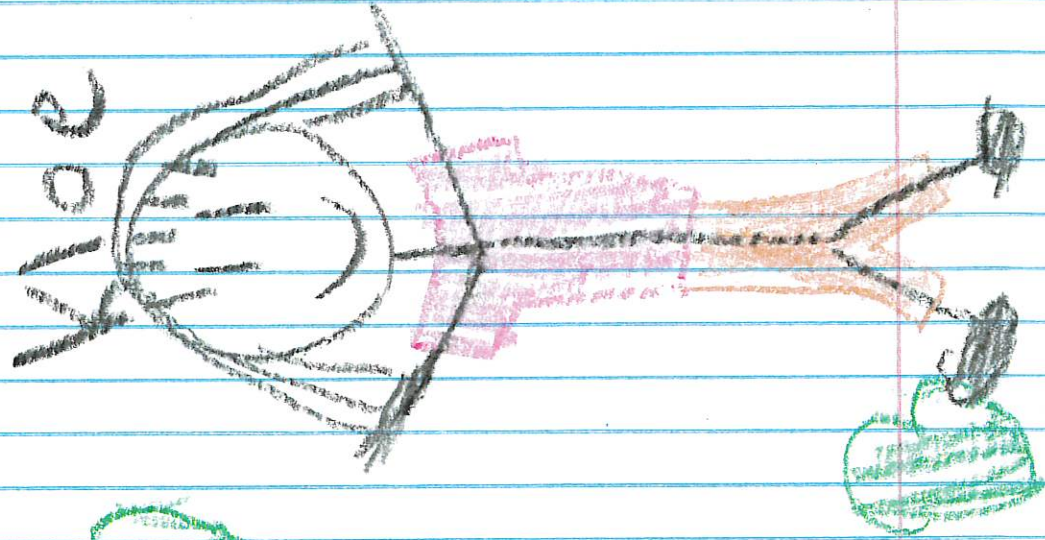
Hi pigen
you are
my best
firend!
did you
have fun
oh v e k a z h e h



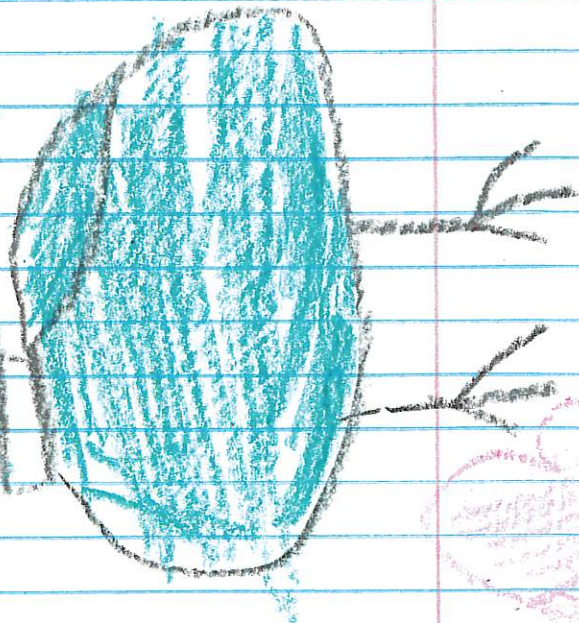
Hand



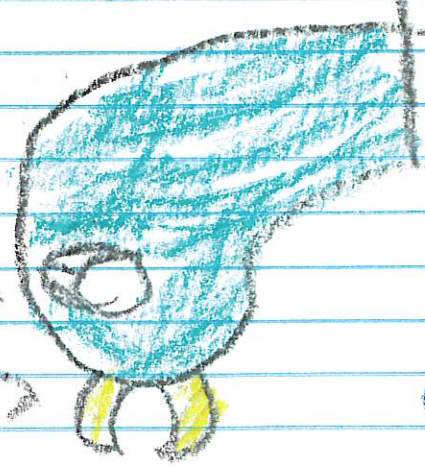
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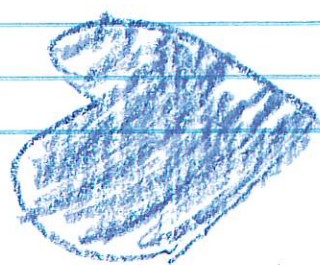
+



2
D



3
6
P



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

From: Paul Burnham

Date: Fri, Oct 3, 2025 at 9:04 AM

Subject: Film fest

To: rwpl@selco.info <rwpl@selco.info>

I attended the Manhattan Film fest last night.

First off, thank you for putting it on! I very much enjoyed it. While Red Wing does have a decent arts community I feel that it is very much missing this sort of thing.

I don't know what has to be done to host it, but I hope that this can be a recurring event. Even if there was a cost I would gladly attend. I would also be willing to lend a hand.

Thanks again,

PauL Burnham

Smith, Amy

Subject: FW: Summer Program Hispanic Outreach
Attachments: RED WING LIBRARY (1).JPG; LIBRARY (1).JPG

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

From: **Gloria Machado**
Date: Wed, Oct 29, 2025 at 11:55 AM
Subject: Summer Program Hispanic Outreach
To: Megan Seeland <mseeland@selco.info>

Dear Megan ,

Summer is over, and we are now enjoying the fall. I would like to take this moment to express our immense gratitude for your support of our 2025 summer program.

The evaluation results show that students not only improved in math and reading, but also felt emotionally connected to our community and free to share their roots and language. All the recreational, artistic, robotics, sports, STEM, and many other activities made the summer full of learning and fun. But the emotional impact and the many memories created during the activities and field trips we developed this year in the minds of the children have been unforgettable.

We are very grateful for your collaboration with us in this beautiful project that is making history in the families of our community. Every detail, time, money, resources, compassion, and kindness has made it possible for these children to feel they belong, safe and cared for at the same time. All thanks to the collaboration of you, our partners.

As program manager, I want to say GRACIAS for being part of the 2025 summer program. We hope that we will continue working together and collaborating on the next summer program.

Have a great day,
Gloria Machado

--

Gloria Machado (She/Her/Ella)
Youth & Family Program Manager
1606 W 3rd St Red Wing, MN 55066
Office: 651-301-2184
Cell: 651-380-6158



hispanicoutreach.org







11-3-25

to Libary
from girl scout

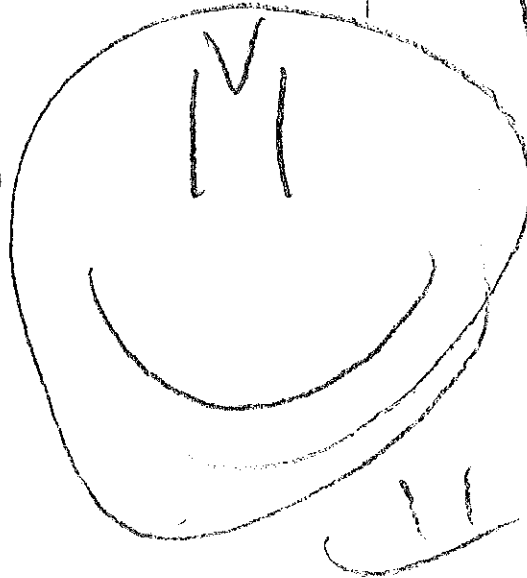
~~Thanks for letting~~

~~us use your libare room~~

~~down stairs~~

Library
From Girl Scout

Lover
for
books
thank you





from: a girl Scout
Kid



Thank you for
letting us use
the room use
stairs down
library. the
library is really
kind for letting
us use it. you
did not have

to do that. Thank
you!
from: a girl scout
Kid