



Our Vision

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

Our Mission

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

Meeting Announcement and Agenda Library Board of Trustees Regular Meeting City Council Chambers, 315 West 4th Street, Red Wing, MN & Virtually Wednesday, September 9, 2026, 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. [Join the meeting via Webex](#). To join via telephone, please dial (415) 655-0001. Enter access code 2550 792 9629 and password 2026 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

- 6.A. Motion to Approve the July 8, 2026 Library Board Meeting Minutes
- 6.B. Motion to Approve the July and August 2026 Bills

7. Motions & General Business

- 7.A. Consider Motion to Approve Addendum No. 1 to the 2019-2024 Memorandum of Understanding for Library Services Between Goodhue County, SELCO, and the Libraries
- 7.B. Consider Motion to Approve Revisions to the Library's Meeting Room Policy

8. Communication Items

- 8.A. Director's Report
- 8.B. Library Board President's Report
- 8.C. SELCO

- 8.D. Friends of the Library
- 8.E. Fine Arts Committee
- 8.F. Personnel Committee
- 8.G. Long Range Planning Committee
- 8.H. Budget Committee
- 8.I. Board Member Comments
- 8.J. Announcements
- 8.K. 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
July 8, 2026**

Members Present: Vice President Jacqueline West; Board Members Ron Skjong, Joan Heineman, Sara Kern, Hannah Paul, and Kim Emery

Members Absent: Library Board President Natasha Yates, Board Members Amanda Motschke, Catherine Friend

Others Present: Dan Brower, Library Director; Peter Haug, FOL Representative; Janet Brandt, SELCO Representative

1. Call to Order

Vice President West called the meeting to order at 6:00 p.m.

2. Pledge of Allegiance

3. Excusal of Members

Vice President West reported that Library Board President Natasha Yates and Board Member Amanda Motschke are excused absences, while Board Member Catherine Friend is an unexcused absence.

4. Approval of Agenda

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

5. Public Comment

There was no public comment.

6. Consent Agenda

A. Motion to Approve the May 13, 2026, Library Board Meeting Minutes.

B. Motion to Approve the June 10, 2026, Library Board Workshop Minutes.

C. Motion to Approve the May and June 2026 Bills.

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

7. Motions & General Business

A. Consider Motion to Approve RWPL Brand Enhancement and Brand Guidelines.

Director Brower noted changes to the branding.

A motion was made by Member Kern, seconded by Member Paul, and unanimously carried, to approve RWPL Brand Enhancement and Brand

Guidelines as drafted.

B. Consider Motion to Approve Revisions to the Library's Meeting Room Policy.

Director Brower noted changes to the Library Meeting Room Policy. Member Heineman asked if a description could be given within the Policy that implies inclusivity of the League of Women's Voters.

Vice President West asked Director Brower if there was a concern that people interpret political committees to include non-partisan committees. Director Brower stated that this is the wording he was provided by the attorneys and noted that they did not want to use the terminology non-partisan within the Policy. He stated he can bring it back to the attorney for better language.

Member Kern asked if this language mirrors other City buildings. Director Brower stated it does not.

Vice President West noted that the phrase "Political Committee" is very broad.

A motion was made by Member Heineman, seconded by Member Skjong, and unanimously carried, to table the motion to approve Revisions to the Library's Meeting Room Policy.

C. Consider Motion to Approve Revisions to the Library's Collection Development Policy.

Director Brower discussed the revisions to the library's Collection Development Policy.

Kim Emery commented that due to constant changes in artificial intelligence, the Board will need to review this often. She asked how libraries know what percentage of books are artificial intelligence. Director Brower stated that it's unknown unless the publisher discloses it.

A motion was made by Member Skjong, seconded by Member Kern, and unanimously carried, to approve Revisions to the Library's Collection Development Policy as drafted.

D. Consider Motion to Approve the FY2027 ILS Agreement.

Director Brower noted that this is the same ILS Agreement as 2026.

A motion was made by Member Heineman, seconded by Member Emery, and unanimously carried, to approve the FY2027 ILS Agreement as drafted.

8. Communication Items

A. Director's Report.

Director Brower highlighted topics from his report:

- Director Brower highlighted outreach connections within the last month.

- He noted the upcoming addition of the Zen Booth.
- He presented a map of Library card users within the County.
- Director Brower stated he received two fine arts donation forms.
- He stated he is working with the Police Department on a grant to add an embedded social worker within the City.
- He discussed Late Night Thursdays and asked for Board feedback.

Member Emery stated that she doesn't feel led to participate due to limited Staff resources and data showing low attendance.

Member Kern asked about the Staff's feelings towards participation. Director Brower stated that Staff doesn't feel it is worth their time due to low attendance.

Council consensus was reached not to participate in Late Night Thursdays.

Director Brower highlighted what a Zen Booth is and when he expects it to be operational.

B. Library Board President's Report.

There was no report.

C. SELCO.

SELCO Representative Janet Brandt highlighted topics from her report:

- She noted that the next meeting is on July 28.
- She discussed what is being worked on at SELCO meetings.

D. Friends of the Library.

Friends of the Library Representative discussed upcoming events.

E. Fine Arts Committee.

There was no report.

F. Personnel Committee.

There was no report.

G. Long-Range Planning Committee.

There was no report.

H. Budget Committee.

Director Brower stated the budget will be approximately the same as last year.

I. Board Member Comments.

Board Members were offered an opportunity to provide book reviews.

J. Announcements.

Director Brower announced that the August workshop will be held on the third

Wednesday.

K. Attachments.

9. Adjournment

The meeting adjourned at 6:55 p.m.

ATTEST:

Joan Heineman, Secretary

Accounts Payable

July 2026 Bills

User: asmith
 Printed: 08/31/2026 - 12:18PM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount
211-00000-27101	Internal Revenue Service	PR Batch 00901.07.2026 FICA (Social S	07/02/2026	0	1,987.04
211-00000-27101	Internal Revenue Service	PR Batch 00901.07.2026 Federal Income	07/02/2026	0	3,681.04
211-00000-27101	Internal Revenue Service	PR Batch 00901.07.2026 Medicare	07/02/2026	0	464.72
211-00000-27101	Internal Revenue Service	PR Batch 00901.07.2026 FICA(Social Se	07/02/2026	0	1,987.04
211-00000-27101	Internal Revenue Service	PR Batch 00901.07.2026 Medicare	07/02/2026	0	464.72
211-00000-27101	Internal Revenue Service	PR Batch 00902.07.2026 Federal Income	07/17/2026	0	3,543.91
211-00000-27101	Internal Revenue Service	PR Batch 00902.07.2026 Medicare	07/17/2026	0	451.73
211-00000-27101	Internal Revenue Service	PR Batch 00902.07.2026 FICA (Social S	07/17/2026	0	1,931.53
211-00000-27101	Internal Revenue Service	PR Batch 00902.07.2026 FICA(Social Se	07/17/2026	0	1,931.53
211-00000-27101	Internal Revenue Service	PR Batch 00902.07.2026 Medicare	07/17/2026	0	451.73
211-00000-27101	Internal Revenue Service	PR Batch 00903.07.2026 Medicare	07/31/2026	0	458.92
211-00000-27101	Internal Revenue Service	PR Batch 00903.07.2026 Federal Income	07/31/2026	0	3,614.99
211-00000-27101	Internal Revenue Service	PR Batch 00903.07.2026 FICA (Social S	07/31/2026	0	1,962.35
211-00000-27101	Internal Revenue Service	PR Batch 00903.07.2026 FICA(Social Se	07/31/2026	0	1,962.35
211-00000-27101	Internal Revenue Service	PR Batch 00903.07.2026 Medicare	07/31/2026	0	458.92
Vendor Subtotal:					25,352.52
211-00000-27101	Minnesota Department of Revenue	PR Batch 00901.07.2026 State Income T	07/02/2026	0	1,488.03
211-00000-27101	Minnesota Department of Revenue	PR Batch 00902.07.2026 State Income T	07/17/2026	0	1,401.66
211-00000-27101	Minnesota Department of Revenue	PR Batch 00903.07.2026 State Income T	07/31/2026	0	1,430.73
Vendor Subtotal:					4,320.42
211-00000-27102	PERA Payroll	PR Batch 00901.07.2026 PERA Coordin	07/02/2026	0	2,039.28
211-00000-27102	PERA Payroll	PR Batch 00901.07.2026 PERA-Coordina	07/02/2026	0	2,353.04
211-00000-27102	PERA Payroll	PR Batch 00902.07.2026 PERA-Coordina	07/17/2026	0	2,346.80
211-00000-27102	PERA Payroll	PR Batch 00902.07.2026 PERA Coordin	07/17/2026	0	2,033.90
211-00000-27102	PERA Payroll	PR Batch 00903.07.2026 PERA-Coordina	07/31/2026	0	2,356.83
211-00000-27102	PERA Payroll	PR Batch 00903.07.2026 PERA Coordin	07/31/2026	0	2,042.59

Vendor Subtotal:					13,172.44
211-00000-27103	AFSCME	PR Batch 00901.07.2026 Union-AFSCM	07/02/2026	0	0.78
211-00000-27103	AFSCME	PR Batch 00901.07.2026 Union-AFSCM	07/02/2026	0	219.33
211-00000-27103	AFSCME	PR Batch 00902.07.2026 Union-AFSCM	07/17/2026	0	0.73
211-00000-27103	AFSCME	PR Batch 00902.07.2026 Union-AFSCM	07/17/2026	0	219.33
Vendor Subtotal:					440.17
211-00000-27103	AFSCME PEOPLE	PR Batch 00901.07.2026 AFSCME Peop	07/02/2026	0	4.25
211-00000-27103	AFSCME PEOPLE	PR Batch 00902.07.2026 AFSCME Peop	07/17/2026	0	4.25
Vendor Subtotal:					8.50
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Vision Buy Up	07/02/2026	128812	12.42
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Yellow Medical	07/02/2026	128812	2,574.60
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Employer ICRA	07/02/2026	128812	1,246.29
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 \$100,000 Life I	07/02/2026	128812	28.69
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Purple Medical	07/02/2026	128812	1,148.15
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Dental	07/02/2026	128812	267.33
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 VEBA- Employ	07/02/2026	128812	718.75
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Green Medical	07/02/2026	128812	2,848.22
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Cell phone char	07/02/2026	128812	0.30
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Employer HSA	07/02/2026	128812	424.36
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 \$50,000 Life In	07/02/2026	128812	28.07
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Wellness Disco	07/02/2026	128812	-137.95
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Dental Insuranc	07/02/2026	128812	44.58
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Yellow Medical	07/02/2026	128812	158.46
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Health Savings	07/02/2026	128812	2.20
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Long Term Dis	07/02/2026	128812	94.98
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 The Standard L	07/02/2026	128812	27.81
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Accidental Dea	07/02/2026	128812	16.21
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Green Medical	07/02/2026	128812	105.06
211-00000-27103	CITY OF RED WING	PR Batch 00901.07.2026 Purple Medical	07/02/2026	128812	42.11
211-00000-27103	CITY OF RED WING	PR Batch 00902.07.2026 The Standard L	07/17/2026	129034	27.82
211-00000-27103	CITY OF RED WING	PR Batch 00902.07.2026 Dental Insuranc	07/17/2026	129034	44.58
211-00000-27103	CITY OF RED WING	PR Batch 00902.07.2026 Vision Buy Up	07/17/2026	129034	12.42
211-00000-27103	CITY OF RED WING	PR Batch 00902.07.2026 Green Medical	07/17/2026	129034	105.06
211-00000-27103	CITY OF RED WING	PR Batch 00902.07.2026 Health Savings	07/17/2026	129034	2.21
211-00000-27103	CITY OF RED WING	PR Batch 00902.07.2026 Long Term Dis	07/17/2026	129034	94.73
211-00000-27103	CITY OF RED WING	PR Batch 00902.07.2026 Purple Medical	07/17/2026	129034	42.11

211-00000-27103	CITY OF RED WING	PR Batch 00902.07.2026 Yellow Medical	07/17/2026	129034	158.47
211-00000-27103	CITY OF RED WING	PR Batch 00903.07.2026 Long Term Dis	07/31/2026	129275	95.08
Vendor Subtotal:					10,233.12
211-00000-27103	METLIFE	PR Batch 00901.07.2026 Minnesota Paid	07/02/2026	128813	132.33
211-00000-27103	METLIFE	PR Batch 00901.07.2026 MN Paid Leave	07/02/2026	128813	132.33
211-00000-27103	METLIFE	PR Batch 00902.07.2026 Minnesota Paid	07/17/2026	129035	129.21
211-00000-27103	METLIFE	PR Batch 00902.07.2026 MN Paid Leave	07/17/2026	129035	129.21
211-00000-27103	METLIFE	PR Batch 00903.07.2026 MN Paid Leave	07/31/2026	129276	129.75
211-00000-27103	METLIFE	PR Batch 00903.07.2026 Minnesota Paid	07/31/2026	129276	129.75
Vendor Subtotal:					782.58
211-00000-27103	UNITED WAY-ACH ONLY	PR Batch 00901.07.2026 United Way	07/02/2026	0	18.34
211-00000-27103	UNITED WAY-ACH ONLY	PR Batch 00902.07.2026 United Way	07/17/2026	0	18.34
Vendor Subtotal:					36.68
211-00000-27105	GREAT-WEST LIFE & ANNUITY INS'	PR Batch 00901.07.2026 MN Deferred C	07/02/2026	0	288.00
211-00000-27105	GREAT-WEST LIFE & ANNUITY INS'	PR Batch 00902.07.2026 MN Deferred C	07/17/2026	0	288.00
211-00000-27105	GREAT-WEST LIFE & ANNUITY INS'	PR Batch 00903.07.2026 MN Deferred C	07/31/2026	0	288.00
Vendor Subtotal:					864.00
211-00000-27105	Nationwide	PR Batch 00901.07.2026 Nationwide 457	07/02/2026	0	111.64
211-00000-27105	Nationwide	PR Batch 00902.07.2026 Nationwide 457	07/17/2026	0	111.63
211-00000-27105	Nationwide	PR Batch 00903.07.2026 Nationwide 457	07/31/2026	0	111.65
Vendor Subtotal:					334.92
211-45500-52105	AMAZON.COM SALES INC	p tape clipboards pens	07/15/2026	129039	49.45
Vendor Subtotal:					49.45
211-45500-52299	AMAZON.COM SALES INC	key tag holders	07/15/2026	129039	19.84
211-45500-52299	AMAZON.COM SALES INC	b fly net	07/15/2026	129039	8.29
211-45500-52299	AMAZON.COM SALES INC	golf pencils	07/15/2026	129039	23.79
Vendor Subtotal:					51.92

211-45500-52299	THE CITY OF ALBERT LEA	Acct RWPL Inv 06/25/26RWPL CC Paym	07/01/2026	128839	19.99
		Vendor Subtotal:			19.99
211-45500-52299	DEMCO INC	Acct 811412161 Inv 7824048 J Book Sup	07/15/2026	129060	1,601.08
		Vendor Subtotal:			1,601.08
211-45500-52299	REGENTS OF THE UNIVERSITY OF I	Acct 5007920 Inv 2170002151 Barcodes	07/29/2026	129342	109.74
		Vendor Subtotal:			109.74
211-45500-52299	SELCO	Acct RED Inv 054346 Juv Patron Cards	07/01/2026	128918	84.00
		Vendor Subtotal:			84.00
211-45500-52299	SHOWCASES	Acct RWPL Inv 332130 DVD Sleeves	07/15/2026	129139	55.00
		Vendor Subtotal:			55.00
211-45500-52416	AMAZON.COM SALES INC	hdmi cords	07/01/2026	128818	21.95
211-45500-52416	AMAZON.COM SALES INC	office chairs	07/15/2026	129039	75.98
211-45500-52416	AMAZON.COM SALES INC	hdmi adapter	07/15/2026	129039	15.18
		Vendor Subtotal:			113.11
211-45500-52416	ELAN FINANCIAL SERVICES	Acct 6936 Inv 06/26RWPL-E,F&H Dell	07/15/2026	129065	595.83
211-45500-52416	ELAN FINANCIAL SERVICES	Acct 6936 Inv 06/26RWPL-L-G Newegg In	07/15/2026	129065	319.99
		Vendor Subtotal:			915.82
211-45500-53105	ENVISIONWARE INC	Acct 2026RWPL Inv US-82488	07/29/2026	129310	2,199.49
		Vendor Subtotal:			2,199.49
211-45500-53105	HISPANIC OUTREACH OF GOODHU	Acct RWPL Inv 391 SR Translation	07/15/2026	129081	210.00

Vendor Subtotal:					210.00
211-45500-53105	SELCO	Acct RED Inv 154372 ILS	07/01/2026	128918	1,809.36
Vendor Subtotal:					1,809.36
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	07/01/2026	128818	52.72
211-45500-53130	AMAZON.COM SALES INC	we notebook	07/15/2026	129039	-5.75
211-45500-53130	AMAZON.COM SALES INC	sr j prizes	07/15/2026	129039	67.28
211-45500-53130	AMAZON.COM SALES INC	we happy writer book	07/15/2026	129039	14.01
211-45500-53130	AMAZON.COM SALES INC	we notebooks pencils	07/15/2026	129039	200.63
211-45500-53130	AMAZON.COM SALES INC	sr j prize books	07/15/2026	129039	191.37
211-45500-53130	AMAZON.COM SALES INC	sr j prizes	07/15/2026	129039	59.16
211-45500-53130	AMAZON.COM SALES INC	we notebooks	07/15/2026	129039	28.75
211-45500-53130	AMAZON.COM SALES INC	a book lights	07/15/2026	129039	331.60
211-45500-53130	AMAZON.COM SALES INC	sr j prizes	07/15/2026	129039	67.20
211-45500-53130	AMAZON.COM SALES INC	crop art carbon paper	07/22/2026	129167	8.49
211-45500-53130	AMAZON.COM SALES INC	we notebook	07/22/2026	129167	-5.40
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	07/22/2026	129167	171.52
211-45500-53130	AMAZON.COM SALES INC	bookmarks	07/22/2026	129167	8.99
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	07/22/2026	129167	115.70
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	07/22/2026	129167	9.99
211-45500-53130	AMAZON.COM SALES INC	we book	07/22/2026	129167	11.59
211-45500-53130	AMAZON.COM SALES INC	we notebook	07/22/2026	129167	-5.40
211-45500-53130	AMAZON.COM SALES INC	we book	07/22/2026	129167	-9.87
Vendor Subtotal:					1,312.58
211-45500-53130	BIG TURN MUSIC FESTIVAL LLC	Acct RWPL Inv 1005 Big Turn CDs	07/08/2026	129028	528.90
Vendor Subtotal:					528.90
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 06/26RWPL-D Dharma Tr	07/15/2026	129065	298.08
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 06/26RWPL-I Family Fare	07/15/2026	129065	31.90
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 06/26RWPL-C RW Farme	07/15/2026	129065	25.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 06/26RWPL-B Aldi Crop	07/15/2026	129065	24.14
Vendor Subtotal:					379.12
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 9863 Inv 06/26DB-C La Regia Chic	07/15/2026	129067	538.20

			Vendor Subtotal:		538.20
211-45500-53130	HELEN KORBEL	Acct RWPL Inv 07/17/26RWPL Target S	07/22/2026	129214	68.78
211-45500-53130	HELEN KORBEL	Acct RWPL Inv 07/17/26RWPL Target S	07/22/2026	129214	46.35
211-45500-53130	HELEN KORBEL	Acct RWPL Inv 07/25/26RWPL Goodwil	07/29/2026	129318	23.69
			Vendor Subtotal:		138.82
211-45500-53130	ISAIAH FOSTER	Acct RWPL Inv 300	07/15/2026	129094	300.00
			Vendor Subtotal:		300.00
211-45500-53130	MEGAN SEELAND	Acct RWPL Inv 07/20/26RWPL Target S	07/29/2026	129331	20.63
			Vendor Subtotal:		20.63
211-45500-53130	ANN VOGES	Acct RWPL Inv 06/26/26RWPL Gem Tre	07/01/2026	128937	400.00
			Vendor Subtotal:		400.00
211-45500-53191	ELAN FINANCIAL SERVICES	Acct 6936 Inv 06/26RWPL-JJ Previous B	07/15/2026	129065	-60.86
			Vendor Subtotal:		-60.86
211-45500-53205	HIAWATHA BROADBAND COMMUN	Telephone & Internet Charges	07/15/2026	129079	111.48
			Vendor Subtotal:		111.48
211-45500-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SERV	07/08/2026	129019	38.40
			Vendor Subtotal:		38.40
211-45500-53210	ELAN FINANCIAL SERVICES	Acct 6936 Inv 06/26RWPL-A USPS Stan	07/15/2026	129065	8.60
			Vendor Subtotal:		8.60
211-45500-53210	ELAN FINANCIAL SERVICES	Acct 9863 Inv 06/26DB-D Fed Ex	07/15/2026	129067	79.08

Vendor Subtotal:					79.08
211-45500-53305	DAN BROWER	Acct RWPL Inv 08/07/26RWPL1 IFLA U	07/22/2026	129187	43.51
211-45500-53305	DAN BROWER	Acct RWPL Inv 08/07/26RWPL IFLA Ai	07/22/2026	129187	800.73
Vendor Subtotal:					844.24
211-45500-53904	ELAN FINANCIAL SERVICES	Acct 9863 Inv 06/26DB-B ALA/PLA	07/15/2026	129067	215.00
Vendor Subtotal:					215.00
211-45500-53904	MINNESOTA LIBRARY ASSOCIATIC	Acct RWPL Inv 300006238 RWPL	07/22/2026	129227	260.00
Vendor Subtotal:					260.00
211-45500-53907	AMAZON.COM SALES INC	cds	07/01/2026	128818	106.53
211-45500-53907	AMAZON.COM SALES INC		07/01/2026	128818	20.99
211-45500-53907	AMAZON.COM SALES INC	replace j book	07/15/2026	129039	19.45
211-45500-53907	AMAZON.COM SALES INC		07/15/2026	129039	24.99
211-45500-53907	AMAZON.COM SALES INC		07/15/2026	129039	17.95
211-45500-53907	AMAZON.COM SALES INC		07/15/2026	129039	12.49
211-45500-53907	AMAZON.COM SALES INC		07/22/2026	129167	19.96
211-45500-53907	AMAZON.COM SALES INC		07/22/2026	129167	17.95
211-45500-53907	AMAZON.COM SALES INC		07/22/2026	129167	73.84
211-45500-53907	AMAZON.COM SALES INC	deep water	07/22/2026	129167	-3.56
211-45500-53907	AMAZON.COM SALES INC	calle malaga	07/22/2026	129167	-7.68
211-45500-53907	AMAZON.COM SALES INC		07/22/2026	129167	35.48
211-45500-53907	AMAZON.COM SALES INC		07/22/2026	129167	17.19
211-45500-53907	AMAZON.COM SALES INC		07/22/2026	129167	26.46
211-45500-53907	AMAZON.COM SALES INC		07/22/2026	129167	43.51
211-45500-53907	AMAZON.COM SALES INC		07/22/2026	129167	44.99
Vendor Subtotal:					470.54
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2238291	07/08/2026	129027	35.99
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2236115	07/08/2026	129027	252.25
Vendor Subtotal:					288.24

211-45500-53907	CENGAGE LEARNING INC	Acct 100299031 Inv 999102936912	07/29/2026	129289	22.55
211-45500-53907	CENGAGE LEARNING INC	Acct 100299031 Inv 999102924583	07/29/2026	129289	98.40
211-45500-53907	CENGAGE LEARNING INC	Acct 100299031 Inv 999102918246	07/29/2026	129289	27.00
Vendor Subtotal:					147.95
211-45500-53907	CENTER POINT INC	Acct RWPL Inv 2255070	07/08/2026	129029	51.54
211-45500-53907	CENTER POINT INC	Acct RWPL Inv 2256807	07/15/2026	129052	51.54
Vendor Subtotal:					103.08
211-45500-53907	HELEN KORBEL	Acct RWPL Inv 07/25/26RWPL Goodwil	07/29/2026	129318	27.95
Vendor Subtotal:					27.95
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97308987	07/01/2026	128876	219.90
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97640428	07/08/2026	129030	738.47
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97640425	07/08/2026	129030	212.24
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97640427	07/08/2026	129030	254.41
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97640423	07/15/2026	129083	214.91
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97640424	07/15/2026	129083	298.36
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97640430	07/15/2026	129083	412.63
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97640426	07/15/2026	129083	592.17
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97640429	07/15/2026	129083	279.71
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97793022	07/22/2026	129218	302.69
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97914612	07/22/2026	129218	195.44
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97778338	07/22/2026	129218	337.40
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97778339	07/22/2026	129218	206.80
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97902429	07/29/2026	129322	201.69
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97941076	07/29/2026	129322	214.28
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97965801	07/29/2026	129322	84.14
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97902428	07/29/2026	129322	335.31
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97929086	07/29/2026	129322	371.71
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97902426	07/29/2026	129322	15.74
Vendor Subtotal:					5,488.00
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA26210207	07/01/2026	128897	89.99
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA26230273	07/15/2026	129119	55.00
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA26237908	07/22/2026	129237	31.57
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA26176102	07/29/2026	129334	76.00

			Vendor Subtotal:		252.56
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 497486 Inv 538711	07/01/2026	128901	916.33
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 499012 Inv 539729	07/15/2026	129121	24.99
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 494122 Inv 536403	07/22/2026	129239	24.99
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 500416 Inv 541644	07/22/2026	129239	935.84
			Vendor Subtotal:		1,902.15
211-45500-53907	STAR TRIBUNE	Acct 2609743 Inv 07/06/26RWPL	07/08/2026	129031	829.30
			Vendor Subtotal:		829.30
211-45500-53990	DEMCO INC	Acct 220085460 Inv 7827513 Hedin Gen	07/22/2026	129189	1,217.87
			Vendor Subtotal:		1,217.87
211-45500-53990	ELAN FINANCIAL SERVICES	Acct 9863 Inv 06/26DB-E Whisper Room	07/15/2026	129067	888.00
			Vendor Subtotal:		888.00
211-45510-52205	AMAZON.COM SALES INC	scrub brushes	07/22/2026	129167	7.99
			Vendor Subtotal:		7.99
211-45510-52299	CINTAS CORPORATION	ACCT #27825414 - LIBRARY	07/15/2026	129053	100.00
			Vendor Subtotal:		100.00
211-45510-52299	HIAWATHA BROADBAND COMMUN	Telephone & Internet Charges	07/15/2026	129079	35.12
			Vendor Subtotal:		35.12
211-45510-52315	ELAN FINANCIAL SERVICES	Acct 9863 Inv 06/26DB-A Ace Fastners	07/15/2026	129067	7.04
			Vendor Subtotal:		7.04

211-45510-52315	MUNSON ELECTRIC INC	WIRE CUBICAL DATA AND POWER -	07/22/2026	129230	420.00
		Vendor Subtotal:			420.00
211-45510-53140	GFI PROPERTY MAINTENANCE LLC	Acct RWPL Inv 4133 July, Back Stairwel	07/22/2026	129211	2,325.00
		Vendor Subtotal:			2,325.00
211-45510-53555	AMPION PBC		07/08/2026	128948	1,312.97
211-45510-53555	AMPION PBC		07/08/2026	128948	1,620.52
		Vendor Subtotal:			2,933.49
211-45510-53555	NICOLLET PROJECT LLC		07/29/2026	129333	127.05
		Vendor Subtotal:			127.05
		Subtotal for FUND: 211			85,449.83
		Report Total:			

Accounts Payable

August 2026 Bills

User: asmith
 Printed: 09/01/2026 - 9:01AM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount
211-00000-27101	Internal Revenue Service	PR Batch 00901.08.2026 Medicare	08/14/2026	0	464.39
211-00000-27101	Internal Revenue Service	PR Batch 00901.08.2026 FICA (Social S	08/14/2026	0	1,985.62
211-00000-27101	Internal Revenue Service	PR Batch 00901.08.2026 Medicare	08/14/2026	0	464.39
211-00000-27101	Internal Revenue Service	PR Batch 00901.08.2026 FICA(Social Se	08/14/2026	0	1,985.62
211-00000-27101	Internal Revenue Service	PR Batch 00901.08.2026 Federal Income	08/14/2026	0	3,683.35
211-00000-27101	Internal Revenue Service	PR Batch 00902.08.2026 FICA (Social S	08/28/2026	0	2,070.91
211-00000-27101	Internal Revenue Service	PR Batch 00902.08.2026 Medicare	08/28/2026	0	484.35
211-00000-27101	Internal Revenue Service	PR Batch 00902.08.2026 Medicare	08/28/2026	0	484.35
211-00000-27101	Internal Revenue Service	PR Batch 00902.08.2026 FICA(Social Se	08/28/2026	0	2,070.91
211-00000-27101	Internal Revenue Service	PR Batch 00902.08.2026 Federal Income	08/28/2026	0	3,744.70
Vendor Subtotal:					17,438.59
211-00000-27101	Minnesota Department of Revenue	PR Batch 00901.08.2026 State Income T	08/14/2026	0	1,459.64
211-00000-27101	Minnesota Department of Revenue	PR Batch 00902.08.2026 State Income T	08/28/2026	0	1,530.28
Vendor Subtotal:					2,989.92
211-00000-27102	PERA Payroll	PR Batch 00901.08.2026 PERA Coordin	08/14/2026	0	2,034.67
211-00000-27102	PERA Payroll	PR Batch 00901.08.2026 PERA-Coordin	08/14/2026	0	2,347.65
211-00000-27102	PERA Payroll	PR Batch 00902.08.2026 PERA Coordin	08/28/2026	0	2,177.89
211-00000-27102	PERA Payroll	PR Batch 00902.08.2026 PERA-Coordin	08/28/2026	0	2,512.97
Vendor Subtotal:					9,073.18
211-00000-27103	AFSCME	PR Batch 00901.08.2026 Union-AFSCM	08/14/2026	0	219.87
211-00000-27103	AFSCME	PR Batch 00901.08.2026 Union-AFSCM	08/14/2026	0	0.76
211-00000-27103	AFSCME	PR Batch 00902.08.2026 Union-AFSCM	08/28/2026	0	0.78
211-00000-27103	AFSCME	PR Batch 00902.08.2026 Union-AFSCM	08/28/2026	0	219.87

Vendor Subtotal:					441.28
211-00000-27103	AFSCME PEOPLE	PR Batch 00901.08.2026 AFSCME Peop	08/14/2026	0	4.25
211-00000-27103	AFSCME PEOPLE	PR Batch 00902.08.2026 AFSCME Peop	08/28/2026	0	4.25
Vendor Subtotal:					8.50
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Wellness Disco	08/14/2026	129485	-137.96
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Purple Medical	08/14/2026	129485	1,148.15
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 \$100,000 Life I	08/14/2026	129485	28.71
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Employer ICRA	08/14/2026	129485	1,281.68
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Health Savings	08/14/2026	129485	2.20
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Employer HSA	08/14/2026	129485	424.41
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Vision Buy Up	08/14/2026	129485	12.42
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Dental	08/14/2026	129485	267.35
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Purple Medical	08/14/2026	129485	42.11
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Accidental Deat	08/14/2026	129485	16.22
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Dental Insuranc	08/14/2026	129485	44.58
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Yellow Medical	08/14/2026	129485	2,574.59
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Cell phone char	08/14/2026	129485	0.29
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 \$50,000 Life In	08/14/2026	129485	28.05
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Yellow Medical	08/14/2026	129485	158.50
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Long Term Disa	08/14/2026	129485	95.00
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Green Medical .	08/14/2026	129485	2,848.22
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 VEBA- Employ	08/14/2026	129485	718.75
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 The Standard L	08/14/2026	129485	27.82
211-00000-27103	CITY OF RED WING	PR Batch 00901.08.2026 Green Medical .	08/14/2026	129485	105.06
211-00000-27103	CITY OF RED WING	PR Batch 00902.08.2026 Dental Insuranc	08/28/2026	129707	44.60
211-00000-27103	CITY OF RED WING	PR Batch 00902.08.2026 Health Savings	08/28/2026	129707	2.19
211-00000-27103	CITY OF RED WING	PR Batch 00902.08.2026 Purple Medical	08/28/2026	129707	42.11
211-00000-27103	CITY OF RED WING	PR Batch 00902.08.2026 The Standard L	08/28/2026	129707	27.78
211-00000-27103	CITY OF RED WING	PR Batch 00902.08.2026 Green Medical .	08/28/2026	129707	105.06
211-00000-27103	CITY OF RED WING	PR Batch 00902.08.2026 Yellow Medical	08/28/2026	129707	158.47
211-00000-27103	CITY OF RED WING	PR Batch 00902.08.2026 Long Term Disa	08/28/2026	129707	94.60
211-00000-27103	CITY OF RED WING	PR Batch 00902.08.2026 Vision Buy Up	08/28/2026	129707	12.42
Vendor Subtotal:					10,173.38
211-00000-27103	METLIFE	PR Batch 00901.08.2026 Minnesota Paid	08/14/2026	129486	132.17
211-00000-27103	METLIFE	PR Batch 00901.08.2026 MN Paid Leave	08/14/2026	129486	132.17
211-00000-27103	METLIFE	PR Batch 00902.08.2026 Minnesota Paid	08/28/2026	129708	138.43

211-00000-27103	METLIFE	PR Batch 00902.08.2026 MN Paid Leave	08/28/2026	129708	138.43
		Vendor Subtotal:			541.20
211-00000-27103	UNITED WAY-ACH ONLY	PR Batch 00901.08.2026 United Way	08/14/2026	0	18.34
211-00000-27103	UNITED WAY-ACH ONLY	PR Batch 00902.08.2026 United Way	08/28/2026	0	18.34
		Vendor Subtotal:			36.68
211-00000-27105	GREAT-WEST LIFE & ANNUITY INS	PR Batch 00901.08.2026 MN Deferred C	08/14/2026	0	288.00
211-00000-27105	GREAT-WEST LIFE & ANNUITY INS	PR Batch 00902.08.2026 MN Deferred C	08/28/2026	0	288.00
		Vendor Subtotal:			576.00
211-00000-27105	Nationwide	PR Batch 00901.08.2026 Nationwide 457	08/14/2026	0	111.62
211-00000-27105	Nationwide	PR Batch 00902.08.2026 Nationwide 457	08/28/2026	0	111.63
		Vendor Subtotal:			223.25
211-45500-52105	AMAZON.COM SALES INC	white out	08/19/2026	129605	5.87
211-45500-52105	AMAZON.COM SALES INC	mounting putty	08/19/2026	129605	9.54
211-45500-52105	AMAZON.COM SALES INC	bulletin board	08/19/2026	129605	55.85
		Vendor Subtotal:			71.26
211-45500-52205	MEGAN SEELAND	Acct RWPL Inv 8/15/26RWPL Target Di	08/19/2026	129670	-0.05
211-45500-52205	MEGAN SEELAND	Acct RWPL Inv 8/15/26RWPL Target Di	08/19/2026	129670	-1.07
		Vendor Subtotal:			-1.12
211-45500-52299	AMAZON.COM SALES INC	kleenex	08/19/2026	129605	39.09
		Vendor Subtotal:			39.09
211-45500-52299	DEMCO INC	Acct 220085460 Inv 7837582	08/19/2026	129625	125.94
		Vendor Subtotal:			125.94
211-45500-52299	ENGLEWOOD INDUSTRIAL SOLUTIONS	Acct 10681 Inv 3003182 New Labels	08/12/2026	129524	316.44

Vendor Subtotal:					316.44
211-45500-52299	KENT ADHESIVE PRODUCTS COMP	Acct 45859 Inv 1515147 Covers	08/12/2026	129544	194.26
Vendor Subtotal:					194.26
211-45500-52299	MEGAN SEELAND	Acct RWPL Inv 8/15/26RWPL Target Lg	08/19/2026	129670	15.96
Vendor Subtotal:					15.96
211-45500-52416	AMAZON.COM SALES INC	mini wifi adapter	08/05/2026	129367	20.62
211-45500-52416	AMAZON.COM SALES INC	tp link usb	08/19/2026	129605	19.95
Vendor Subtotal:					40.57
211-45500-53105	ELAN FINANCIAL SERVICES	Acct 6936 Inv 07/26RWPL-D iDrive	08/12/2026	129521	149.50
Vendor Subtotal:					149.50
211-45500-53105	ENVISIONWARE INC	Acct RWPL Inv US 82968 Mobile Print I	08/05/2026	129400	603.75
Vendor Subtotal:					603.75
211-45500-53130	AMAZON.COM SALES INC	when you trap a tiger	08/05/2026	129367	-7.18
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	08/05/2026	129367	49.46
211-45500-53130	AMAZON.COM SALES INC	j sr book	08/05/2026	129367	9.74
211-45500-53130	AMAZON.COM SALES INC	a sr book lights	08/05/2026	129367	432.25
211-45500-53130	AMAZON.COM SALES INC	j sr books	08/05/2026	129367	59.03
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	08/05/2026	129367	24.17
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	08/05/2026	129367	148.34
211-45500-53130	AMAZON.COM SALES INC	sr colored pencils	08/19/2026	129605	38.99
211-45500-53130	AMAZON.COM SALES INC	sr prizes	08/19/2026	129605	96.06
Vendor Subtotal:					850.86
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 07/26RWPL-C Walmart J	08/12/2026	129521	98.00
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 07/26RWPL-B Simple Ab	08/12/2026	129521	7.12

			Vendor Subtotal:		105.12
211-45500-53130	HELEN KORBEL	Acct RWPL Inv 08/02/26RWPL Goodwil	08/05/2026	129416	7.96
			Vendor Subtotal:		7.96
211-45500-53130	HEATHER LOESCHKE	Acct RWPL Inv 001	08/12/2026	129538	100.00
			Vendor Subtotal:		100.00
211-45500-53205	HIAWATHA BROADBAND COMMUN	Telephone & Internet Charges	08/12/2026	129537	110.07
			Vendor Subtotal:		110.07
211-45500-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SERV	08/05/2026	129474	38.41
			Vendor Subtotal:		38.41
211-45500-53210	ELAN FINANCIAL SERVICES	Acct 6936 Inv 07/26RWPL-A USPS Pack	08/12/2026	129521	7.90
			Vendor Subtotal:		7.90
211-45500-53750	QUADIENT LEASING USA INC	QUARTERLY LEASE	08/19/2026	129681	49.11
			Vendor Subtotal:		49.11
211-45500-53907	AMAZON.COM SALES INC		08/05/2026	129367	29.99
211-45500-53907	AMAZON.COM SALES INC		08/05/2026	129367	19.95
211-45500-53907	AMAZON.COM SALES INC		08/05/2026	129367	19.96
211-45500-53907	AMAZON.COM SALES INC		08/05/2026	129367	29.99
211-45500-53907	AMAZON.COM SALES INC		08/05/2026	129367	17.95
211-45500-53907	AMAZON.COM SALES INC		08/05/2026	129367	17.95
211-45500-53907	AMAZON.COM SALES INC		08/19/2026	129605	12.96
211-45500-53907	AMAZON.COM SALES INC		08/19/2026	129605	17.95
211-45500-53907	AMAZON.COM SALES INC		08/19/2026	129605	24.99
211-45500-53907	AMAZON.COM SALES INC	hokum	08/19/2026	129605	-1.03
211-45500-53907	AMAZON.COM SALES INC		08/19/2026	129605	13.99
211-45500-53907	AMAZON.COM SALES INC		08/19/2026	129605	15.99
211-45500-53907	AMAZON.COM SALES INC		08/19/2026	129605	19.95

211-45500-53907	AMAZON.COM SALES INC		08/19/2026	129605	17.95
211-45500-53907	AMAZON.COM SALES INC		08/19/2026	129605	18.79
			Vendor Subtotal:		277.33
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2240766	08/12/2026	129501	204.28
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2240427	08/12/2026	129501	282.53
			Vendor Subtotal:		486.81
211-45500-53907	CENTER POINT INC	Acct RWPL Inv 2263657	08/12/2026	129509	51.54
			Vendor Subtotal:		51.54
211-45500-53907	NATHANAEL REBIGER	Acct RWPL Inv 1	08/05/2026	129403	17.99
			Vendor Subtotal:		17.99
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999102970124	08/12/2026	129530	28.50
			Vendor Subtotal:		28.50
211-45500-53907	GRIMSRUD PUBLISHING INC	Acct 829 Inv RWPL 8/18/26	08/19/2026	129654	45.00
			Vendor Subtotal:		45.00
211-45500-53907	HELEN KORBEL	Acct RWPL Inv 08/02/26RWPL Goodwil	08/05/2026	129416	8.23
			Vendor Subtotal:		8.23
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97902425	08/12/2026	129542	1,402.07
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98198731	08/12/2026	129542	276.88
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98099219	08/12/2026	129542	659.11
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97902424	08/12/2026	129542	781.46
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97954680	08/12/2026	129542	205.88
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98065260	08/12/2026	129542	229.01
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97902427	08/12/2026	129542	1,492.75
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98267231	08/12/2026	129542	141.56
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98129616	08/12/2026	129542	386.35
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98052663	08/12/2026	129542	112.38

211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98014876	08/12/2026	129542	141.74
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98198730	08/12/2026	129542	334.46
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98234164	08/12/2026	129542	197.06
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98014875	08/12/2026	129542	279.21
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98445287	08/19/2026	129658	156.89
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98479009	08/19/2026	129658	241.96
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98336570	08/19/2026	129658	263.08
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98660709	08/26/2026	129751	211.28
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98610752	08/26/2026	129751	252.13
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 97415926	08/26/2026	129751	261.24
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98630901	08/26/2026	129751	183.09
211-45500-53907	INGRAM LIBRARY SERVICES LLC	Acct 20AV706 Inv 98535037	08/26/2026	129751	201.76
Vendor Subtotal:					8,411.35
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225CO26276286	08/26/2026	129774	815.29
Vendor Subtotal:					815.29
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 503121 Inv 544384	08/19/2026	129679	831.01
Vendor Subtotal:					831.01
211-45500-53907	SELCO	Acct RED Inv 054417 ILS	08/05/2026	129448	1,809.36
Vendor Subtotal:					1,809.36
211-45500-53990	AMAZON.COM SALES INC	amplifier	08/05/2026	129367	24.64
211-45500-53990	AMAZON.COM SALES INC	grant electrical tape	08/19/2026	129605	6.99
Vendor Subtotal:					31.63
211-45500-53990	ELAN FINANCIAL SERVICES	Acct RWPL9863 Inv DB-E Ikea Items	08/12/2026	129522	176.58
211-45500-53990	ELAN FINANCIAL SERVICES	Acct RWPL9863 Inv DB-C Podcast Equi	08/12/2026	129522	783.78
211-45500-53990	ELAN FINANCIAL SERVICES	Acct RWPL9863 Inv DB-A Fex Ex Refu	08/12/2026	129522	-79.08
211-45500-53990	ELAN FINANCIAL SERVICES	Acct RWPL9863 Inv DB-B Ikea Items fo	08/12/2026	129522	750.99
211-45500-53990	ELAN FINANCIAL SERVICES	Acct RWPL9863 Inv DB-D Pop Filters	08/12/2026	129522	267.40
Vendor Subtotal:					1,899.67

211-45510-52205	AMAZON.COM SALES INC	lens wipes	08/05/2026	129367	15.07
211-45510-52205	AMAZON.COM SALES INC	washing bags	08/19/2026	129605	9.49
		Vendor Subtotal:			24.56
211-45510-52205	MEGAN SEELAND	Acct RWPL Inv 8/15/26RWPL Target So	08/19/2026	129670	5.38
		Vendor Subtotal:			5.38
211-45510-52205	PETTY CASH RED WING LIBRARY	Acct RWPL Inv 8/3/26RWPL Wise Penn	08/05/2026	129440	9.15
		Vendor Subtotal:			9.15
211-45510-52299	CINTAS CORPORATION	ACCT #27825414 - LIBRARY	08/12/2026	129510	125.00
		Vendor Subtotal:			125.00
211-45510-52299	HIAWATHA BROADBAND COMMUN	Telephone & Internet Charges	08/12/2026	129537	35.10
		Vendor Subtotal:			35.10
211-45510-52315	MENARDS	SUPPLIES	08/12/2026	129553	14.98
		Vendor Subtotal:			14.98
211-45510-52315	WW GRAINGER INC	ROOF FAN W. MOTOR - LIBRARY	08/26/2026	129803	575.94
		Vendor Subtotal:			575.94
211-45510-53140	GFI PROPERTY MAINTENANCE LLC	Acct RWPL Inv 4170 Aug Clean and Spc	08/26/2026	129743	2,250.00
		Vendor Subtotal:			2,250.00
211-45510-53555	AMPION PBC		08/05/2026	129370	628.05
211-45510-53555	AMPION PBC		08/05/2026	129370	1,417.63
		Vendor Subtotal:			2,045.68

211-45510-53555	NICOLLET PROJECT LLC		08/19/2026	129674	130.29
			Vendor Subtotal:		130.29
211-45510-53650	SARGENTS NURSERY INC	VARIETY OF FLOWERS AT LIBRARY	08/12/2026	129579	794.43
			Vendor Subtotal:		794.43
			Subtotal for FUND: 211		65,051.28
			Report Total:		

**ADDENDUM NO. 1 TO THE 2019–2024 MEMORANDUM OF UNDERSTANDING
FOR LIBRARY SERVICES BETWEEN GOODHUE COUNTY, SELCO, AND THE LIBRARIES**

This Addendum is made and entered into by and among Southeastern Libraries Cooperating (SELCO), the County of Goodhue, and the Library Boards governing the Cannon Falls Library, Kenyon Public Library, Lake City Public Library, Van Horn Public Library–Pine Island, Red Wing Public Library, and Zumbrota Public Library (collectively, “the Libraries”). This Addendum modifies the terms of the Memorandum of Understanding for Library Services effective January 1, 2019 (“the Agreement”).

Purpose

The parties agree to adjust the funding terms outlined in Clause 3 of the Agreement for the funding period January 1, 2027, through December 31, 2027, due to unprecedented budgetary constraints beyond the county’s control.

1. Funding Freeze for 2027

The Libraries and the County agree that the payment amount made by the County to SELCO for the funding period January 1, 2027, through December 31, 2027, shall remain frozen at the 2026 level or \$606,600 with no inflationary increase applied. This action is consistent with the approach taken for other external service providers funded by Goodhue County.

2. Resumption of Inflationary Formula in 2028

Beginning in **2028**, the funding amount shall resume use of the established inflationary formula described in Clause 3 of the Agreement—specifically, the prior year’s payment amount automatically adjusted by the prior year’s annual average percentage change in the CPI-W for Minneapolis–St. Paul, MN-WI—subject to all limitations and provisions contained in the Agreement.

3. Continuation of All Other Terms

All other terms and conditions of the Agreement remain unchanged and in full force unless expressly modified by this Addendum.

Effective Date

This Addendum is effective upon execution by all parties and shall be incorporated into the Agreement as an amendment pursuant to Section 12.

SIGNATURES

Cannon Falls Library

Library Board President: _____ Date: _____

Kenyon Public Library

Library Board President: _____ Date: _____

Lake City Public Library

Library Board President: _____ Date: _____

Van Horn Public Library – Pine Island

Library Board President: _____ Date: _____

Red Wing Public Library

Library Board President: _____ Date: _____

Zumbrota Public Library

Library Board President: _____ Date: _____

Goodhue County

Chair, County Board of Commissioners: _____ Date: _____

County Administrator: _____ Date: _____

SELCO

President, SELCO Board of Directors: _____ Date: _____

Meeting Room Policy Revisions

The attached Meeting Rooms Policy includes many changes that have been discussed over the past few months. I have highlighted the most recent changes below.

Page 1

1. The line “Intoxicating beverages, including but not limited to alcohol or THC beverages, are not permitted on Library property.” has been added to better represent the intent of the Library. This phrasing was recommended by the attorney.

Page 2

1. After lengthy Board discussion about political activities and the inclusion of the League of Women Voters, the proposed changes have been provided. Natasha and I spoke with the attorney’s office about the changes. The League of Women Voters are still included in the policy as an example of allowed organizations.

Page 3

1. Added “posted” before the maximum seating capacity, as recommended by the attorney.
2. Added “media” in multiple places where videos are referenced.



MEETING ROOMS POLICY

Red Wing Public Library

General Purpose and Availability

Red Wing Public Library offers multipurpose meeting rooms and study rooms to provide the community access to semi-private meeting spaces. Rooms are available to the public on an equitable basis, regardless of the beliefs, affiliations, or economic standing of individuals or groups requesting their use. In keeping with the American Library Association's "Library Bill of Rights", the Library prefers that the meeting rooms be used by non-profit organizations, sponsoring meetings which are free and open to the public.

Use of the Library's meeting rooms does not constitute or imply Library endorsement, advocacy, or sponsorship by the Library. Further, the Library does not endorse, advocate, or sponsor the viewpoints of meetings or meeting room users.

Library programs and Library-related functions, including the Friends of the Library, have priority over all other room reservations and shall receive preference in the event of a scheduling conflict. Should it become necessary for the Library to cancel a reservation, every reasonable effort will be made to contact the affected group or individual as soon as possible. Public meetings of concern to a large segment of the population may be given precedence.

Meeting rooms and study rooms must be left clean and in the original condition. Individuals and groups must dispose of trash and wipe down all tables and counters, if needed. Fees may be charged for additional cleaning and/or any damage to Library property.

Hazardous materials, including but not limited to paints, solvents, and explosives, are prohibited. Candles or open flames of any kind may not be used in meeting rooms.

Alcoholic-Intoxicating beverages, including but not limited to alcohol or THC beverages, are not permitted on Library property.

All individuals and groups must follow Red Wing Public Library's Guidelines for Use, all Library policies, and any and all applicable laws.

The Library Director or their designee has final authority on all matters pertaining to room usage. Failure to comply with the regulations set forth in this policy will result in the denial of future use of a Library meeting and study rooms and/or immediate removal from the room and Library.

Further details governing the specific use of meeting rooms, study rooms, and public seating areas follow.

Meeting Rooms

Meeting rooms are large rooms that can accommodate seating for up to 150 individuals. Meeting rooms may be used by non-profit organizations for educational, cultural, and civic purposes. In cases where non-profit status is in question, the Library may request proof of tax-exempt status. Meeting rooms may not be used for private social events such as potluck dinners, birthday parties, or wedding anniversaries. Except for Library-sponsored events, fundraising activities, sales, admission fees, or other revenue-generating activities are not permitted. Meeting rooms are not available for commercial purposes or private parties.

Events or activities that are sponsored, coordinated, or paid for by a candidate for public office, a political party, or a political committee are prohibited. This includes campaign rallies, campaign fundraisers, campaign strategy meetings, or petition drives conducted on behalf of a candidate or ballot committee. Meetings held by elected officials to gather input or communicate with their constituents are permitted. Events and activities sponsored, coordinated, or paid for by nonprofit, non-partisan organizations, like the League of Women Voters, are allowed.

Individuals reserving meeting rooms for themselves or a group must be at least 18 years old. The individual reserving the room or another responsible party, 18 years or older, must be present at all times during use of the room. The individual initiating the original reservation will be considered the official representative of the group, and will communicate the Library guidelines to the group. This representative assumes financial responsibility for any damage done to, or theft of, Library property. Damage must be immediately reported to library staff.

Meeting rooms may be reserved up to ninety (90) days in advance. In order to provide equitable access to meeting space, the Library will only accept four (4) reservations per group per calendar quarter.

Meeting rooms are generally available during the Library's open hours. Meetings must end at least 10 minutes prior to closing so that all participants are out of meeting rooms by library closing. An hourly surcharge will apply to any meeting that runs past closing time. The room must be restored to a standard setup prior to closing or a re-set fee may apply. Reservations for meeting rooms must include time to set up and break down the room. [Refer to the Library's fee schedule for details.]

Payment is due on the day of the meeting. Checks payable to Red Wing Public Library, cash, and credit cards are accepted. No refunds can be processed. Meeting cancellations must be made at least 24 hours in advance. No-shows will be invoiced for the time reserved. Meeting room fees may be waived based on the following guidelines:

1. the program is sponsored or co-sponsored by the Library or Friends of the Library,
2. the event is hosted by the City of Red Wing government,
3. the room is used by an organization for which the Library Board has formally waived fees.

The Library will allow use of meeting facilities by the City of Red Wing government without charge and outside of regular business hours, when (a) City government staff has received library building security and emergency training; (b) City government staff are present to supervise the meeting area and the 3rd Street lobby and will ensure proper closure of the building. City government meetings refers to any meeting scheduled by the City Council, a board or commission of the City Council, and City Staff.

Generally, the use of meeting facilities at the Library outside of regular business hours will be due to meetings that involve public participation.

Groups must comply with the posted maximum seating capacity of meeting rooms as determined by the local Fire Marshal and code. Each meeting room has a posted maximum capacity. Fire exit procedures are posted at each room exit. In case of fire, the library's fire alarm system is activated, and the meeting room doors will close automatically to control smoke and fire. They will NOT be locked. In the event the fire alarm system is activated, all occupants shall exit the building. Groups are responsible for the evacuation of meeting attendees. Elevators cannot be used in case of fire.

The Americans with Disabilities Act requires that groups using the library's meeting rooms provide accommodations for persons with disabilities. Public notices of groups' meetings should include this statement: "Persons who need special accommodations please notify (group's contact person at a phone number other than the library's) 2 weeks in advance." Groups then must notify the library at 385-3642 of any special needs 2 weeks in advance. The Library will work with groups to arrange for special accommodations. Both library entrances are accessible and open during regular library hours. If groups rearrange furniture in the meeting rooms, ADA requires that a 36" walkway be maintained.

Public performance laws require that groups showing videos or other copyrighted media while using the library's meeting rooms must use videos or media with public performance rights, or secure necessary public performance licenses to the videos or media. The applicant is responsible for obtaining written documentation of permission to publicly display the film or media, and a copy of the written permission must be provided prior to receiving approval for your event.

Furniture, equipment, supplies, and other materials may not be stored on Library property between meetings. The Library is not responsible for materials or personal equipment left in the building by users. Groups may not post any items to the wall using any method that damages the wall by leaving a puncture, stain, or adhesive residue.

Except in partnership with the Library or programming, medical testing, specimen collection, and services such as haircuts, spa treatments, massage, tattooing, or similar activities involving close personal contact are not permitted in any Library spaces.

Refreshments may be served, but groups may not prepare food on Library property. Outside catering for organization meetings is not permitted. Groups are responsible for providing their own supplies.

Each group is responsible for its own publicity. No announcement, press release, flyer, or other promotion should state or imply Library endorsement or sponsorship of the event or the organization. Such announcements, press releases, flyers, or other promotions, should clearly state the sponsoring group's name and refer to the Library only as the location of the meeting/event. Groups may not use the Library's name or address as their own address or headquarters location. The Library telephone number may not be placed on the publicity, as the Library is not a source of information concerning the event. The sponsoring group must use its own telephone number for publicity. Use of the Library's logo is prohibited without prior written permission.

Study Rooms

Study rooms intended for 1 to 8 individuals are free and available for public use, but reservations are required. Study room use is limited to two (2) hours per day per individual and group. Study rooms may be allowed beyond 2 hours at the discretion of library staff. Study rooms may be reserved up to sixty (60) days in advance. Children age 15 and under must be accompanied by an adult. A study room will be released for use by others if the reserving party is more than 15 minutes late. Study rooms must be vacated ten (10) minutes prior to closing.

Public Seating Areas

No other seating area or workspace in the library can be reserved, except by library staff for library programs or library-related functions and is strictly used on a walk-in basis.

Groups or individuals using meeting rooms and study rooms shall indemnify and reimburse the City of Red Wing for all damages to the room and/or equipment resulting from the use of the room. Further, those using meeting and study rooms shall hold harmless the City of Red Wing, the Library, its trustees, officers, agents, and employees, and indemnify the City including but not limited to the costs of defense, including attorneys' fees, from any and all claims or causes of action resulting from the use of the room.

To request this information in another format, contact the Library (651-385-3642) at least 7 days in advance.

SELCO UPDATES**Goodhue County Library Funding**

Goodhue County has approved the addendum to the libraries' funding agreement. The addendum funds libraries at the 2026 level for 2027, pausing the annual increase. In 2028, the increase will resume. SELCO is sending the addendum to each Board President to sign digitally. With Board approval, Natasha can e-sign the addendum.

GENERAL UPDATES**Zenbooth**

The Zenbooth has arrived, but needed a replacement ceiling. We are waiting for the install company to come out and disassemble/reassemble the booth. We have received all sound equipment for the booth. We are ordering the computer for the space, which should be the last piece.

State Park Passes

In July, I attended a webinar during which the State gave updates on the State Park Library Program. Red Wing Public Library ranks 7th in the state in checkout rate. Our three State Park Passes are checked out 56% of the time.

Material Challenges

We have received two Requests for Review. One is for a magazine issue, and one is for a children's picture book. We are following the Review of Library Materials procedure for both items.

IFLA World Library and Information Congress

I attended the International Federation of Library Associations World Library and Information Congress in August. It was hosted in Busan, Republic of Korea. I received a grant to attend the conference. It was an incredible experience. Conversations and sessions were impactful and at a level I have not experienced before. Being an International organization supporting libraries from a variety of countries and contexts, the conversations had to be at higher levels. While there were not a lot of practical how-to sessions, there were many sessions on examining how libraries operate and exist in the present and the future. I have attached a separate document outlining the sessions I attended.

New Phones

The City is upgrading all phones through the city. The Library's phones were upgraded on August 18th. Nothing has changed for patrons. All staff have received training on how to use the phones.

STAFF & PERSONNEL UPDATES

AFSCME

With the recent inclusion of Library staff in the AFSCME Clerical/Technical unit, hourly staff are now paid a shift differential for any hours worked after 5pm on weekdays and a premium rate for any hours worked on Saturdays and Sundays. This does impact the Library's staffing budget. Contract negotiations begin this Fall.

Professional Development

Hannah Amherst-Kemps attended a Webjunction Seed Libraries Webinar on July 14th.

Melissa Murray attended *Everyone Deserves a Library* class offered through Library Journal.

Olivia Olson attended the Regional Catalogers' Quarterly Meeting on August 25th.

Amy Smith completed the following trainings:

- Election Poll Pad Training – July 14, 2026
- Election Judge Training – July 15, 2026
- League of Minnesota Cities Ergonomics Training – August 2, 2026

Meetings & Presentations

Megan Seeland met with Rivertown Games to discuss future collaboration with D&D Nights on August 7th. She also met with Kathy Ause, local author, on August 10th to plan a Saturday Family Story Time

Olivia Olson attended the Regional Catalogers Meeting on May 26, 2026.

Dan Brower had the following meetings:

- Shared ILS Committee Officers Meeting – July 1, 2026
- Monthly Meeting with Chris Heineman – July 2, 2026
- Budget Committee Meeting – July 6, 2026
- Agenda Team Meeting – July 7, 2026
- Rotary Club – July 7, 2026
- Shared ILS Committee Officers Meeting – July 7, 2026
- Newcomers in Our Collections: Libraries, Vendors, & AI-Generated Content – July 8, 2026
- Library Board Meeting – July 8, 2026
- Budget Meeting with Finance Department – July 10, 2026
- City Council Meeting – July 13, 2026
- SELCO Library Directors Meeting – July 14, 2026
- Leadership Team Meeting – July 14, 2026

- Department & Division Head Meeting – July 15, 2026
- IFLA WLIC Newcomers' Welcome – July 16, 2026
- Local Directors Breakfast Meeting – July 17, 2026
- SELCO Visit – July 17, 2026
- Agenda Team Meeting – July 21, 2026
- Friends of the Library Meeting – July 21, 2026
- Doing More With Less: Practical, No-Hype Approaches to AI in Libraries – July 23, 2026
- FOL Anniversary Event – July 25, 2026
- Northfield Library Visit – July 27, 2026
- Leadership Team Meeting – July 28, 2026
- MLA PLD Board Meeting – July 28, 2026
- Jones Family Foundation – July 29, 2026
- Annual State Park Library Program Update – July 30, 2026
- Monthly Meeting with Chris Heineman – July 31, 2026
- Shared ILS Officers Meeting – July 31, 2026
- Meeting with AFSCME – August 4, 2026
- Agenda Team Meeting – August 4, 2026
- Unit Head Meeting – August 5, 2026
- Passports Meeting with County – August 6, 2026
- Shared ILS Committee Meeting – August 6, 2026
- City Council Workshop – August 24, 2026
- City Council Meeting – August 24, 2026
- Leadership Team Meeting – August 25, 2026

**Dan Brower, Library Director
Red Wing Public Library**

IFLA World Library and Information Congress Sessions

I attended the International Federation of Library Associations World Library and Information Congress August 9th-13th in Busan, Republic of Korea.

- **United States Caucus:** Open to all attendees from the United States. This was a quick opportunity to meet others from the US at the conference. 242 people attended from the United States.
- **Grantees Kickoff Session:** Open to all individuals who received grants to attend. Over 600 people applied, and 55 were selected.
- **Opening Ceremony:** The Opening Ceremony featured statements from the international library community, as well as Korean officials. The First Lady gave a statement, two congressmen spoke, and the leader of the Korean Library Association gave remarks. All spoke of Korea's dedication to and support of libraries, emphasizing that the role that libraries play in Korea's future. In 2006, the last time the conference was held in Korea, there were about 500 libraries nationwide. Now, there are over 1700. There were also dance and music performances to welcome everyone to Korea.
- **Korea's Innovative Reading Promotion Cases:** described how the Busan Metropolitan Library expanded their outreach to promote literacy.
- **Global Connections Between Young Library Users through Webtoons, Manga, and More:** learned a lot about webtoons, manga, manhwa, and other graphic novels, and how libraries were using them with their young readers, which wasn't really that different than what I have seen here.
- **Access Reclaimed: Defending Open Knowledge and Underrepresented Perspectives through Subject Cataloguing:** This session talked about using local subject headings and classifications to better represent changes in language and colloquialisms, which can alienate minorities or underrepresented. They also talked about cataloguing materials with sensory words describing smell, sound, etc.
- **From Keepers of the Collection, to Innovators in the Gardens, to Truth Tellers:** This session talked about the future of libraries. As things are changing so much, especially with AI, what role do libraries play in the future? They also asked us to think about "old truths" we hold in our libraries.
- **Provenance and Restitution: Provenance as vehicle for decolonization and repatriation:** This session was really interesting and explained how different libraries, through their research and expertise, were able to assist in returning and/or recontextualizing artifacts from other countries and civilizations.
- **Libraries in the Age of AI: Balancing Innovation, Ethics, and Human Connection:** There were so many sessions on AI, but they were not like any sessions at PLA or MLA. These sessions were thoughtful, forward-thinking, and focused on libraries' roles in being custodians of knowledge and arbiters of proper AI use.
- **Cultural Evening:** We had an opportunity to tour the Cinema Library, try Korean food, and experience multiple K-Pop performances.

- **Powering Library Change, What ELAN Teaches Us About Networks, Capacity and Impact:** This session was focused on European Libraries and the European Library Associations Network (ELAN). However, they talked a lot about advocacy and how they are planning for the future. Part of this includes steps they are taking to avoid what has happened in many places in the US concerning restricting access to books and fighting back against libraries providing materials for everyone and being available to everyone.
- **Grantees Reflection Session:** All grantees gathered together to share what they learned and talked about what they could bring back to their libraries and countries. Below is a photo of most of the grantees.



- **Failure Party:** A session that focused on and embraced failures that they encouraged attendees to share. It was a session on how to learn from failures, which is unique. I've been going to conferences for 15 years, and there hasn't been a session quite like it.
- **K-Library Led by Seoul Metropolitan Library:** Innovation in Library Space: This session highlighted what Seoul Metropolitan Library has done to expand the library beyond its walls, including transforming the city's plaza into an outdoor reading room.
- **Library Tours:** I went on a tour of 3 libraries throughout Busan. We toured the Gangseo Miracle Library, a children's library that features a 300 year-old tree in the courtyard; Hadan Library, which was located in a building full of community services; and the National Assembly Busan Library, which features Archives as well as special collections for members of the General Assembly.
- After the conference concluded, we toured the Seoul Metropolitan Library and Starfield Library, too. The Seoul Metropolitan Library has an extensive international collection. The Starfield Library is a two-floor library inside the COEX mall at K-Pop Square.

Account Number	Description	Adopted	Amended	Month to Date	Year to Date	% of Amended	Variance
211	LIBRARY						
<i>00000</i>	<i>NON DEPARTMENTAL</i>						
	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	4,200.00	4,200.00	0.00	-4,200.00
211-00000-43610	COUNTY SHARE - SELCO	188,666.75	188,666.75	95,055.73	95,055.73	50.38	93,611.02
	LIBRARY						
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	0.00	0.00	0.00
	TOTAL INTERGOVERNMENTAL	188,666.75	188,666.75	99,255.73	99,255.73	52.61	89,411.02
	TOTAL CHARGES FOR SERVICES						
211-00000-44150	COPIES & FAX FEES	7,500.00	7,500.00	5,843.62	5,843.62	77.91	1,656.38
211-00000-44730	NON-RESIDENT LIBRARY USE FEE	3,100.00	3,100.00	1,522.10	1,522.10	49.10	1,577.90
	TOTAL CHARGES FOR SERVICES	10,600.00	10,600.00	7,365.72	7,365.72	69.49	3,234.28
	TOTAL FINES AND FORFEITES						
211-00000-45115	LIBRARY FINES	0.00	0.00	105.98	105.98	0.00	-105.98
	TOTAL FINES AND FORFEITES	0.00	0.00	105.98	105.98	0.00	-105.98
	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	382.82	382.82	31.90	817.18
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	0.00	0.00	0.00	0.00
211-00000-46269	DONATIONS CONTRIBUTIONS NOC	1,350.00	11,350.00	11,005.00	11,005.00	96.96	345.00
211-00000-46281	REFUNDS	0.00	0.00	708.54	708.54	0.00	-708.54
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	6,776.99	6,776.99	150.60	-2,276.99
	TOTAL MISCELLANEOUS REVENUES	32,150.00	42,150.00	18,873.35	18,873.35	44.78	23,276.65
	TOTAL OTHER FINANCING SOURCES						
211-00000-49101	TRANSFER FROM GENERAL	1,507,243.54	1,507,243.54	0.00	0.00	0.00	1,507,243.54
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	1,507,243.54	1,507,243.54	0.00	0.00	0.00	1,507,243.54
<i>00000</i>	<i>NON DEPARTMENTAL</i>	<i>1,738,660.29</i>	<i>1,748,660.29</i>	<i>125,600.78</i>	<i>125,600.78</i>	<i>7.18</i>	<i>1,623,059.51</i>

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	568,480.98	568,480.98	242,967.60	242,967.60	42.74	325,513.38
211-45500-51110	OVERTIME WAGES - FULL TIME	0.00	0.00	23.47	23.47	0.00	-23.47
211-45500-51115	WAGES & SALARIES - PART TIME	255,203.69	255,203.69	212,139.23	212,139.23	83.13	43,064.46
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	20,684.95	20,684.95	0.00	0.00	0.00	20,684.95
211-45500-51215	ACCRUED VACATION	30,872.91	30,872.91	0.00	0.00	0.00	30,872.91
211-45500-51217	VSIP	0.00	0.00	0.00	0.00	0.00	0.00
211-45500-51220	ACCRUED SICK LEAVE	11,150.93	11,150.93	0.00	0.00	0.00	11,150.93
211-45500-51305	PERA CONTRIBUTIONS	60,119.99	60,119.99	33,547.05	33,547.05	55.80	26,572.94
211-45500-51310	FICA CONTRIBUTIONS	62,615.96	62,615.96	34,894.45	34,894.45	55.73	27,721.51
211-45500-51320	PAID LEAVE CONTRIBUTIONS	3,355.89	3,355.89	1,858.47	1,858.47	55.38	1,497.42
211-45500-51405	EMPLOYEE INS - HOSPITALIZATION	136,241.40	136,241.40	49,013.81	49,013.81	35.98	87,227.59
211-45500-51408	EMPLOYEE INS - DENTAL	3,023.70	3,023.70	1,433.68	1,433.68	47.41	1,590.02
211-45500-51409	EMPLOYEE INS - LIFE & ADD	705.90	705.90	423.00	423.00	59.92	282.90
211-45500-51410	EMPLOYEE INS - LOSS OF INCOME	2,401.89	2,401.89	1,343.03	1,343.03	55.92	1,058.86
211-45500-51440	UNEMPLOYMENT COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00
211-45500-51505	WORKERS' COMPENSATION INS	3,288.04	3,288.04	1,796.48	1,796.48	54.64	1,491.56
	TOTAL PERSONNEL SERVICES	1,158,146.23	1,158,146.23	579,440.27	579,440.27	50.03	578,705.96
	TOTAL SUPPLIES						
211-45500-52105	OFFICE ACCESSORIES	1,750.00	1,750.00	177.87	177.87	10.16	1,572.13
211-45500-52110	DUPLICATING & COPYING SUPPLIES	7,000.00	7,000.00	3,517.55	3,517.55	50.25	3,482.45
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	0.00	0.00	10,000.00
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	6,500.00	6,500.00	5,018.40	5,018.40	77.21	1,481.60
211-45500-52399	OTHER REPAIR & MAINTENANCE SUP	750.00	750.00	0.00	0.00	0.00	750.00
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	8,304.88	8,304.88	166.10	-3,304.88
	TOTAL SUPPLIES	31,000.00	31,000.00	17,018.70	17,018.70	54.90	13,981.30
	TOTAL OTHER SERVICES & CHARGES						
211-45500-53100	ADMINISTRATION SERVICES	54,391.00	54,391.00	34,160.00	34,160.00	62.80	20,231.00
211-45500-53105	CONTRACTUAL SERVICES	64,000.00	64,000.00	24,797.24	24,797.24	38.75	39,202.76
211-45500-53130	PROGRAMMING SERVICES	20,000.00	20,000.00	14,909.73	14,909.73	74.55	5,090.27
211-45500-53150	IT SERVICES - CITY	48,489.00	48,489.00	28,287.00	28,287.00	58.34	20,202.00
211-45500-53161	PHYSICALS	0.00	0.00	1,190.06	1,190.06	0.00	-1,190.06
211-45500-53162	TESTING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
211-45500-53165	PUBLIC WORKS LABOR CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
211-45500-53191	CREDIT CARD FEES	0.00	0.00	293.15	293.15	0.00	-293.15
211-45500-53199	OTHER PROF SERVICES NOC	0.00	0.00	0.00	0.00	0.00	0.00
211-45500-53205	TELEPHONE	3,000.00	3,000.00	889.16	889.16	29.64	2,110.84
211-45500-53210	POSTAGE	1,500.00	1,500.00	487.76	487.76	32.52	1,012.24
211-45500-53305	TRAVEL EXP - PLANE, TRAIN, ETC	1,200.00	1,200.00	173.49	173.49	14.46	1,026.51
211-45500-53310	LODGING	2,000.00	2,000.00	2,656.57	2,656.57	132.83	-656.57
211-45500-53320	MEALS	500.00	500.00	756.96	756.96	151.39	-256.96
211-45500-53325	MILEAGE REIMBURSEMENT	600.00	600.00	634.40	634.40	105.73	-34.40
211-45500-53330	REGISTRATION & TUITION	1,500.00	1,500.00	1,020.00	1,020.00	68.00	480.00
211-45500-53405	EMPLOYMENT ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
211-45500-53410	MARKETING & PROMOTION	500.00	500.00	5,427.41	5,427.41	1,085.48	-4,927.41
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	140.77	140.77	0.00	-140.77

Account Number	Description	Adopted	Amended	Month to Date	Year to Date	% of Amended	Variance
211-45500-53620	MACHEQUIP REPAIRS & MAINT	0.00	0.00	0.00	0.00	0.00	0.00
211-45500-53645	MAINTENANCE SERVICE AGREEMENT	4,500.00	4,500.00	845.00	845.00	18.78	3,655.00
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	103.13	103.13	0.00	-103.13
211-45500-53904	DUES & MEMBERSHIPS	2,000.00	2,000.00	490.00	490.00	24.50	1,510.00
211-45500-53907	BOOKS	142,300.00	142,300.00	71,493.78	71,493.78	50.24	70,806.22
211-45500-53914	BOARDS & COMMISSIONS	425.00	425.00	292.80	292.80	68.89	132.20
211-45500-53980	HEDIN DONATION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
211-45500-53990	SPECIAL EVENTSPROJECTS	2,000.00	12,000.00	28,458.09	28,458.09	237.15	-16,458.09
211-45500-53999	OTHER MISCELLANEOUS OPERATING	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER SERVICES & CHARGES	348,905.00	358,905.00	217,506.50	217,506.50	60.60	141,398.50
	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>1,538,051.23</i>	<i>1,548,051.23</i>	<i>813,965.47</i>	<i>813,965.47</i>	<i>52.58</i>	<i>734,085.76</i>

Account Number	Description	Adopted	Amended	Month to Date	Year to Date	% of Amended	Variance
45510	LIBRARY BUILDING						
	TOTAL PERSONNEL SERVICES						
211-45510-51105	WAGES & SALARIES - FULL TIME	0.00	0.00	8,661.49	8,661.49	0.00	-8,661.49
211-45510-51110	OVERTIME WAGES - FULL TIME	0.00	0.00	161.87	161.87	0.00	-161.87
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	597.32	597.32	0.00	0.00	0.00	597.32
211-45510-51215	ACCURED 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	ACCURED SICK LEAVE	0.00	0.00	0.00	0.00	0.00	0.00
211-45510-51305	PERA CONTRIBUTIONS	0.00	0.00	609.46	609.46	0.00	-609.46
211-45510-51310	FICA CONTRIBUTIONS	0.00	0.00	685.46	685.46	0.00	-685.46
211-45510-51320	PAID LEAVE CONTRIBUTIONS	0.00	0.00	33.95	33.95	0.00	-33.95
211-45510-51405	EMPLOYEE INS - HOSPITALIZATION	0.00	0.00	1,515.57	1,515.57	0.00	-1,515.57
211-45510-51408	EMPLOYEE INS - DENTAL	0.00	0.00	20.67	20.67	0.00	-20.67
211-45510-51409	EMPLOYEE INS - LIFE & ADD	0.00	0.00	5.94	5.94	0.00	-5.94
211-45510-51410	EMPLOYEE INS - LOSS OF INCOME	0.00	0.00	24.70	24.70	0.00	-24.70
211-45510-51505	WORKERS' COMPENSATION INS	758.08	758.08	0.00	0.00	0.00	758.08
	TOTAL PERSONNEL SERVICES	1,355.40	1,355.40	11,719.11	11,719.11	864.62	-10,363.71
	TOTAL SUPPLIES						
211-45510-52105	OFFICE ACCESSORIES	0.00	0.00	820.00	820.00	0.00	-820.00
211-45510-52205	CLEANING SUPPLIES	3,090.00	3,090.00	2,619.48	2,619.48	84.77	470.52
211-45510-52299	OTHER OPERATING SUPPLIES NOC	2,500.00	2,500.00	1,321.65	1,321.65	52.87	1,178.35
211-45510-52315	BUILDING REPAIR SUPPLIES	7,000.00	7,000.00	2,842.55	2,842.55	40.61	4,157.45
211-45510-52415	SAFETY EQUIPMENT	620.00	620.00	261.81	261.81	42.23	358.19
	TOTAL SUPPLIES	13,210.00	13,210.00	7,865.49	7,865.49	59.54	5,344.51
	TOTAL OTHER SERVICES & CHARGES						
211-45510-53105	CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
211-45510-53115	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
211-45510-53140	CUSTODIAL SERVICES	25,750.00	25,750.00	17,225.00	17,225.00	66.89	8,525.00
211-45510-53165	PUBLIC WORKS LABOR CHARGES	35,295.00	35,295.00	22,817.70	22,817.70	64.65	12,477.30
211-45510-53199	OTHER PROF SERVICES NOC	4,500.00	4,500.00	843.18	843.18	18.74	3,656.82
211-45510-53205	TELEPHONE	300.00	300.00	0.00	0.00	0.00	300.00
211-45510-53345	VEHICLE ALLOWANCE	270.00	270.00	157.50	157.50	58.33	112.50
211-45510-53505	INSURANCE PREMIUMS	16,671.04	16,671.04	9,723.00	9,723.00	58.32	6,948.04
211-45510-53555	ELECTRICAL UTILITIES	23,000.00	23,000.00	6,288.02	6,288.02	27.34	16,711.98
211-45510-53560	WATER	2,475.00	2,475.00	1,211.26	1,211.26	48.94	1,263.74
211-45510-53565	GAS UTILITIES	11,500.00	11,500.00	7,247.15	7,247.15	63.02	4,252.85
211-45510-53570	REFUSE COLLECTION	1,500.00	1,500.00	788.27	788.27	52.55	711.73
211-45510-53575	SEWER	1,235.96	1,235.96	1,053.49	1,053.49	85.24	182.47
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	0.00	0.00	5,000.00
211-45510-53645	MAINTENANCE SERVICE AGREEMENT	6,614.66	6,614.66	4,707.04	4,707.04	71.16	1,907.62
211-45510-53650	LANDSCAPING GROUNDS MAINT	500.00	500.00	393.55	393.55	78.71	106.45
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	137,561.66	137,561.66	72,455.16	72,455.16	52.67	65,106.50
	TOTAL CAPITAL OUTLAY						
211-45510-54130	BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00
211-45510-54140	BUILDING IMPROVEMENTS	48,482.00	48,482.00	31,338.03	31,338.03	64.64	17,143.97
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

Account Number	Description	Adopted	Amended	Month to Date	Year to Date	% of Amended	Variance
211-45510-54200	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	48,482.00	48,482.00	31,338.03	31,338.03	64.64	17,143.97
	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>	200,609.06	200,609.06	123,377.79	123,377.79	61.50	77,231.27

Account Number	Description	Adopted	Amended	Month to Date Year to Date		% of Amended	Variance
Revenue		1,738,660.29	1,748,660.29	125,600.78	125,600.78	7.1827	1,623,059.51
Total							
Expense Total		1,738,660.29	1,748,660.29	937,343.26	937,343.26	53.6035	811,317.03
Grand Total		<u>0.00</u>	<u>0.00</u>	<u>-811,742.48</u>	<u>-811,742.48</u>	<u>0</u>	<u>811,742.48</u>
211	LIBRARY	0.00	0.00	-811,742.48	-811,742.48	0.00	811,742.48

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 - DEPOSITINVESTMENT	0.00	0.00	0.00	0.00	0.00	0.00
299-00000-46211	INTEREST - ENDOWMENTS	0.00	0.00	0.00	0.00	0.00	0.00
299-00000-46269	DONATIONS CONTRIBUTIONS NOC	0.00	0.00	0.00	0.00	0.00	0.00
299-00000-46299	OTHER MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
<i>00000</i>	<i>NON DEPARTMENTAL</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</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	0.00	0.00	0.00
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	0.00	0.00	0.00
	TOTAL OTHER SERVICES & CHARGES						
299-45500-53199	OTHER PROF SERVICES NOC	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00

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



Fund Statement

July 1, 2026 - July 31, 2026
Prepared on: August 25, 2026

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.iphipview.com/spmcf>.

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

Fund Activity Summary

Beginning Balance (July 1, 2026)	\$170,910.69
Contributions	
Contributions	\$0.00
Grants	
Grants Paid	\$0.00
Grants Returned ¹	\$0.00
Investments	
Interest & Dividends	\$358.26
Realized & Unrealized Gain (Loss) ²	\$153.43
Administrative Fees	
Administrative Fees ³	\$0.00
Other Income (Expense) ⁴	
Other Income	\$0.00
Other (Expense)	\$0.00
Ending Balance (July 31, 2026)	\$171,422.38
Approved Grants to be Paid at a Future Date	\$0.00
Uncommitted Balance ⁵	\$171,422.38

Investment Holdings and Performance ^{6 7 8}

			YTD	1 Year	3 Year	5 Year
Asset Detail	\$	%		(Annualized)		
SPMF Multi-Asset Endowment Portfolio	\$171,422.38	100.00				
Total	\$171,422.38					

Available to Grant

Amount Available to Grant Carried Over from Previous Year	\$0.00
Spending Policy Calculation for Current Year ⁹	\$7,795.21
Administrative Fees	(\$1,403.14)
Grants (Paid) Returned in Current Year	(\$6,392.07)
Amount Available to Grant as of July 31, 2026	\$0.00
Grants Scheduled to Be Paid in the Current Year	\$0.00
Pending Amount Available to Grant as of July 31, 2026	\$0.00

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

Fund Activity Summary

Beginning Balance (July 1, 2026)	\$362,098.27
Contributions	
Contributions	\$0.00
Grants	
Grants Paid	\$0.00
Grants Returned ¹	\$0.00
Investments	
Interest & Dividends	\$759.02
Realized & Unrealized Gain (Loss) ²	\$325.08
Administrative Fees	
Administrative Fees ³	\$0.00
Other Income (Expense) ⁴	
Other Income	\$0.00
Other (Expense)	\$0.00
Ending Balance (July 31, 2026)	\$363,182.37
Approved Grants to be Paid at a Future Date	\$0.00
Uncommitted Balance ⁵	\$363,182.37

Investment Holdings and Performance ^{6 7 8}

			YTD	1 Year	3 Year	5 Year
Asset Detail	\$	%		(Annualized)		
SPMF Multi-Asset Endowment Portfolio	\$363,182.37	100.00				
Total	\$363,182.37					

Available to Grant

Amount Available to Grant Carried Over from Previous Year	\$0.00
Spending Policy Calculation for Current Year ⁹	\$16,513.18
Administrative Fees	(\$2,972.37)
Grants (Paid) Returned in Current Year	(\$13,540.81)
Amount Available to Grant as of July 31, 2026	\$0.00
Grants Scheduled to Be Paid in the Current Year	\$0.00
Pending Amount Available to Grant as of July 31, 2026	\$0.00

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

Fund Activity Summary

Beginning Balance (July 1, 2026)	\$178,066.74
Contributions	
Contributions	\$0.00
Grants	
Grants Paid	\$0.00
Grants Returned ¹	\$0.00
Investments	
Interest & Dividends	\$373.26
Realized & Unrealized Gain (Loss) ²	\$159.86
Administrative Fees	
Administrative Fees ³	\$0.00
Other Income (Expense) ⁴	
Other Income	\$0.00
Other (Expense)	\$0.00
Ending Balance (July 31, 2026)	\$178,599.86
Approved Grants to be Paid at a Future Date	\$0.00
Uncommitted Balance ⁵	\$178,599.86

Investment Holdings and Performance ^{6 7 8}

			YTD	1 Year	3 Year	5 Year
Asset Detail	\$	%		(Annualized)		
SPMF Multi-Asset Endowment Portfolio	\$178,599.86	100.00				
Total	\$178,599.86					

Available to Grant

Amount Available to Grant Carried Over from Previous Year	\$0.00
Spending Policy Calculation for Current Year ⁹	\$8,119.96
Administrative Fees	(\$1,461.59)
Grants (Paid) Returned in Current Year	(\$6,658.37)
Amount Available to Grant as of July 31, 2026	\$0.00
Grants Scheduled to Be Paid in the Current Year	\$0.00
Pending Amount Available to Grant as of July 31, 2026	\$0.00

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

Fund Activity Summary

Beginning Balance (July 1, 2026)	\$318,211.05
Contributions	
Contributions	\$0.00
Grants	
Grants Paid	\$0.00
Grants Returned ¹	\$0.00
Investments	
Interest & Dividends	\$667.02
Realized & Unrealized Gain (Loss) ²	\$285.69
Administrative Fees	
Administrative Fees ³	\$0.00
Other Income (Expense) ⁴	
Other Income	\$0.00
Other (Expense)	\$0.00
Ending Balance (July 31, 2026)	\$319,163.76
Approved Grants to be Paid at a Future Date	\$0.00
Uncommitted Balance ⁵	\$319,163.76

Investment Holdings and Performance ^{6 7 8}

			YTD	1 Year	3 Year	5 Year
Asset Detail	\$	%		(Annualized)		
SPMF Multi-Asset Endowment Portfolio	\$319,163.76	100.00				

Total **\$319,163.76**

Fund Statement Terms

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

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

	July 2026	July 2025	% Change	2026 YTD	2025 YTD	% Change
Circulation (Physical)	17,188	16,857	1.96%	102,198	101,276	0.91%
Circulation (Electronic)	2,219	1,810	22.60%	14,456	12,625	14.50%
Total Circulation	19,407	18,667	3.96%	116,654	113,901	2.42%
Computer Sessions	1,060	1,208	-12.25%	6,568	7,650	-14.14%
WiFi Sessions	957	857	11.67%	5,793	5,072	14.22%
Total Computer Usage	2,017	2,065	-2.32%	12,361	12,722	-2.84%
Online Resources	1,016	613	65.74%	6,188	4,208	47.05%
Library Visits	17,735	11,443	54.99%	109,562	70,826	54.69%

Programs

	Audience	Number	Youth Attendance	Adult Attendance	Total Attendance
Adult Summer Craft: Gem Tree Workshop : Session 2	Adult	1		15	15
Goodhue County Master Gardeners: Preservation	Adult	1		7	7
Adult Summer Craft: Crop Art	Adult	1		12	12
Computer Basics: Email	Adult	1		2	2
Writer's Camp	Teens/YA	6	78		78
Summer Story Times	Children (0-5)	6	132	52	184
Story Time Theater	Children (0-5)	1	58	31	89
Story Time with the Trolley	Children (0-5)	1	103	71	174
Story Walk (passive program)	All Ages	1			0
Read with Wendy	Children (6-11)	1	4	4	8
Paper Plains Papermaking	All Ages	1	25	13	38
Story Time Theater rehearsal	Teens/YA	2	11		11
Carpenter Nature Center: Raptors!	All Ages	2	162	91	253
Magic of Isaiah	All Ages	1	125	50	175
Sketches MN	Adult	1	4	77	81
					0
TOTAL		27	702	425	1,127

	Children (0-5)	Children (6-11)	Teens/YA	Adult	All Ages	Total
Total Programs	8	1	8	5	5	27
Total Attendance	447	8	89	117	466	1127

Meeting/Study Room Usage

Study Room A	81
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Displays

Adult Large: Independence Day 250

Study Room B	84
Community Room	5
Foot Room	23
TOTAL	193

Other Services	
Notary	21
Book Delivery	37
Seed Library	15
Locker Pickups	77
Test Proctoring	17

Adult Small: Disability Pride Month

Collection	July Additions	2026 YTD Additions	July Withdrawn	2026 YTD Withdrawn	Net Change YTD
Adult Non-Fiction	96	519	11	2299	-1780
Adult Fiction	175	1040	13	641	399
Juvenile Non-Fiction	34	296	8	314	-18
Juvenile Fiction	259	1336	66	543	793
Audiobooks (Adult & Juv)	14	174	1	68	106
DVDs (Adult & Juv)	14	114	1	112	2
Music CDs (Adult & Juv)	0	59		206	-147
Other	0	0		19	-19
TOTAL	592	3538	100	4202	-664

	August 2026	August 2025	% Change	2026 YTD	2025 YTD	% Change
Circulation (Physical)	17,019	15,641	8.81%	119,217	116,917	1.97%
Circulation (Electronic)	2,167	1,978	9.56%	16,623	14,603	13.83%
Total Circulation	19,186	17,619	8.89%	135,840	131,520	3.28%
Computer Sessions	1,222	1,247	-2.00%	7,790	8,897	-12.44%
WiFi Sessions	1,004	902	11.31%	6,797	5,974	13.78%
Total Computer Usage	2,226	2,149	3.58%	14,587	14,871	-1.91%
Online Resources	1,170	503	132.60%	7,358	4,711	56.19%
Library Visits	17,385	9,971	74.36%	126,947	80,797	57.12%

Programs

	Audience	Number	Youth Attendance	Adult Attendance	Total Attendance
Adult Summer Craft: Silk Pillowcase Workshop : Session 2	Adult	1		10	10
Adult Summer Craft: Silk Pillowcase Workshop : Session 2	Adult	1		12	12
Author Talk: William Kent Krueger	Adult	1		115	115
Goodhue County Master Gardeners: Windfall Edging	Adult	1		7	7
Writer's Camp Bonus Sessions	Teens/YA	2	6		6
Lego Club Teardown and Mini Build	Teens/YA	1	7		7
Summer Board Game Day	All Ages	1	4	1	5
					0
					0
					0
					0
					0
					0
					0
					0
TOTAL		8	17	145	162

	Children (0-5)	Children (6-11)	Teens/YA	Adult	All Ages	Total
Total Programs	0	0	3	4	1	8
Total Attendance	0	0	13	144	5	162

Meeting/Study Room Usage

Study Room A	53
Study Room B	75
Community Room	7
Foot Room	8
TOTAL	143

Other Services

Notary	29
Book Delivery	57

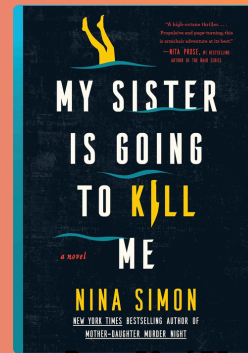
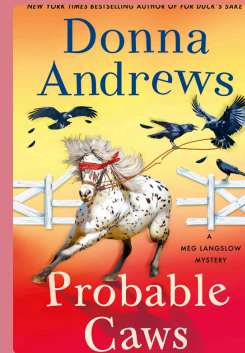
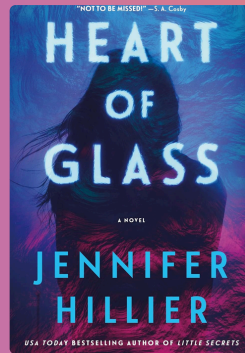
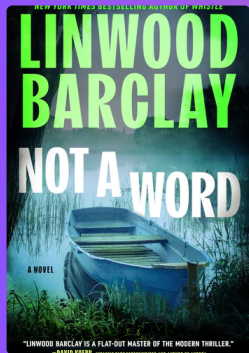
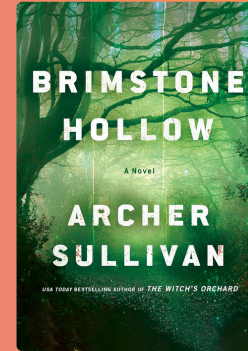
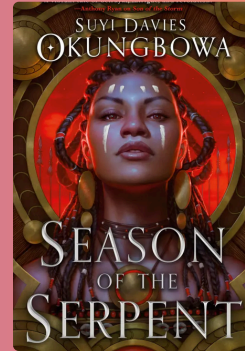
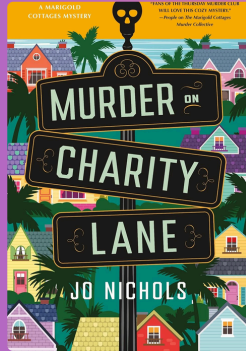
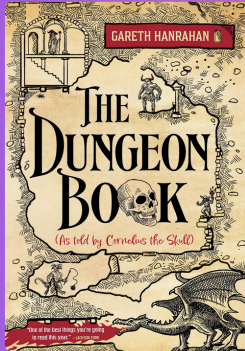
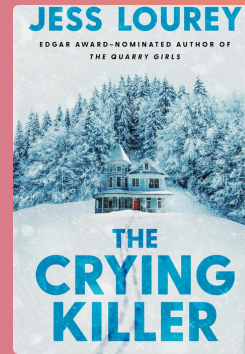
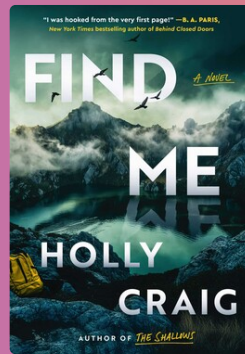
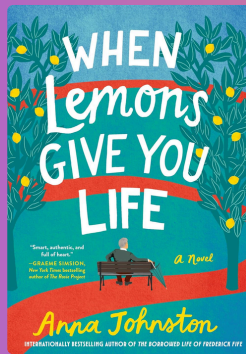
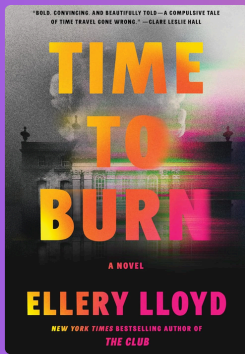
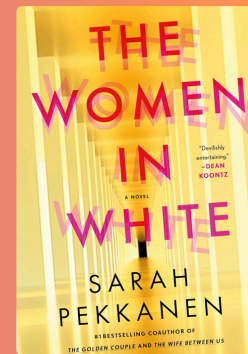
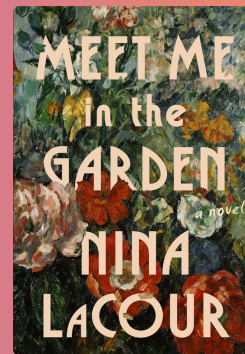
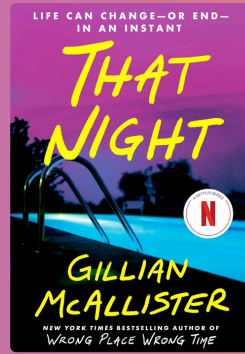
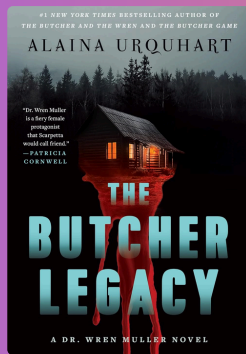
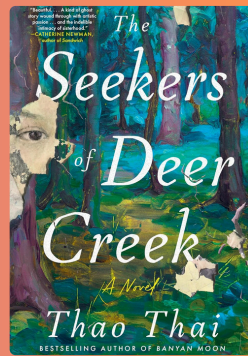
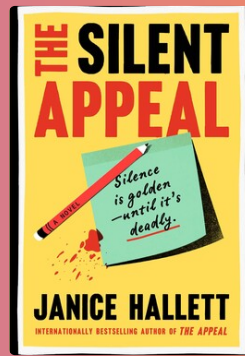
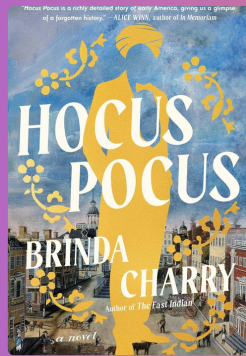
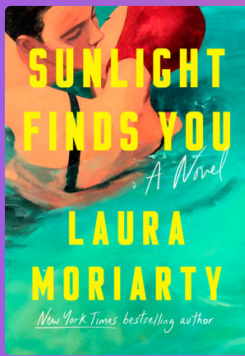
Displays

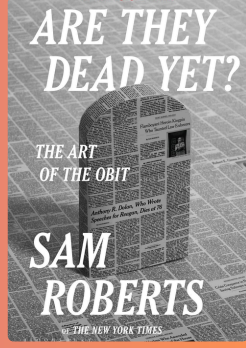
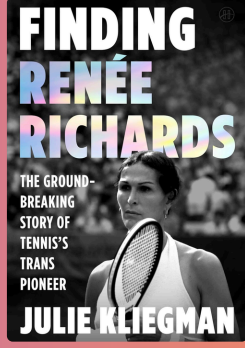
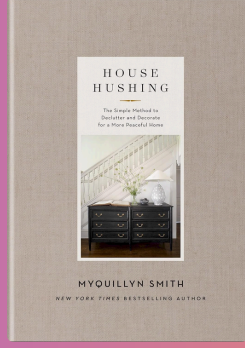
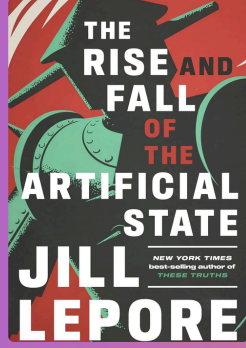
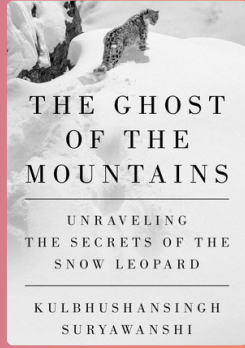
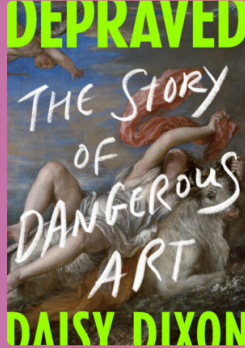
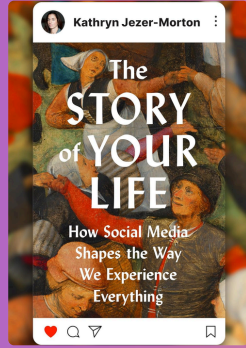
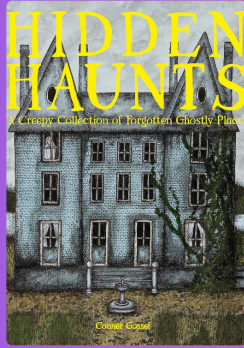
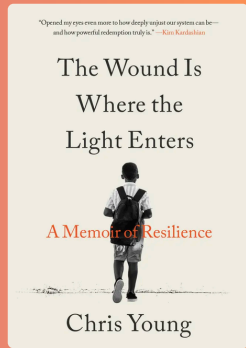
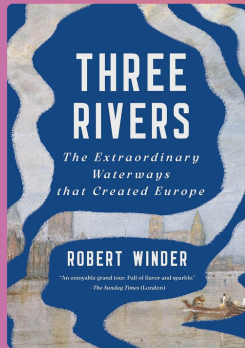
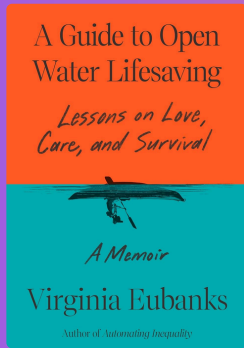
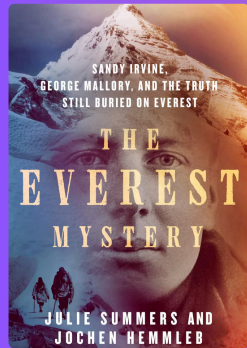
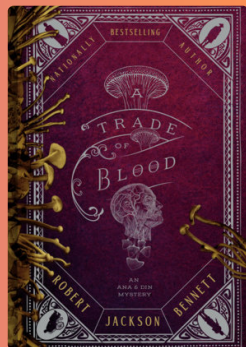
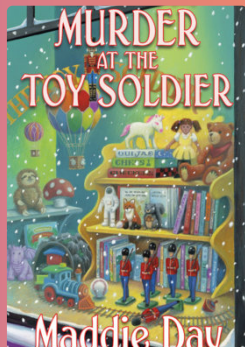
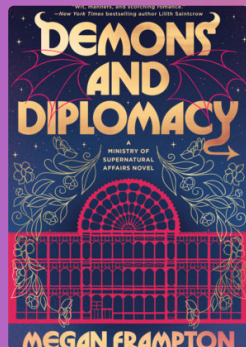
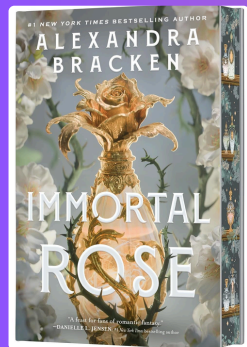
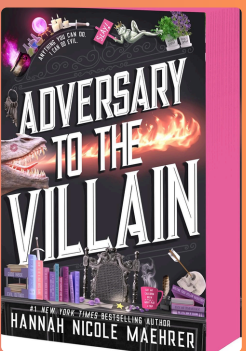
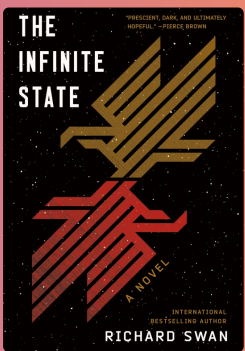
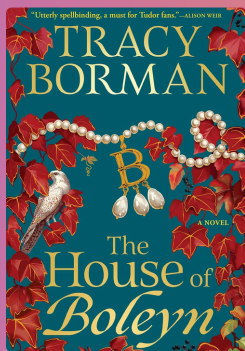
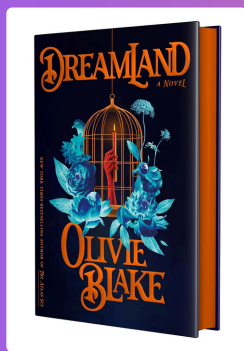
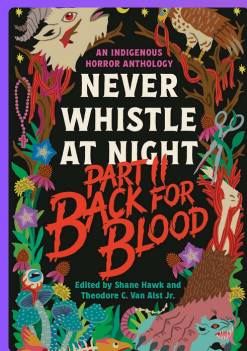
Adult Large: Books with eye-related covers or titles
 Adult Small: South Asian Heritage Month

Seed Library	68
Locker Pickups	78
Test Proctoring	8

Collection	August Additions	2026 YTD Additions	August Withdrawn	2026 YTD Withdrawn	Net Change YTD
Adult Non-Fiction	49	568	62	2361	-1793
Adult Fiction	165	1205	43	684	521
Juvenile Non-Fiction	52	348	20	334	14
Juvenile Fiction	357	1693	201	744	949
Audiobooks (Adult & Juv)	29	203	20	88	115
DVDs (Adult & Juv)	12	126	86	198	-72
Music CDs (Adult & Juv)	1	60		206	-146
Other	0	0		19	-19
TOTAL	665	4203	432	4634	-431

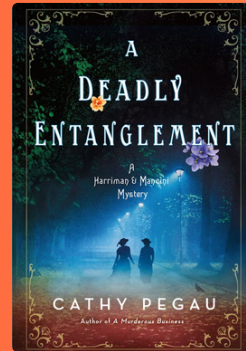
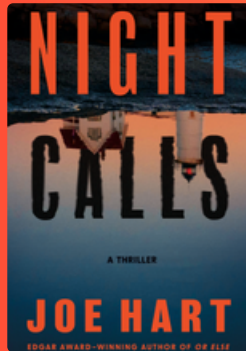
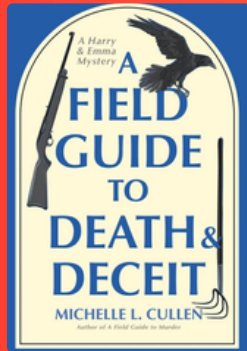
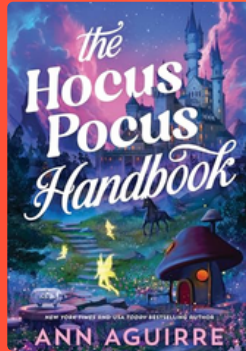
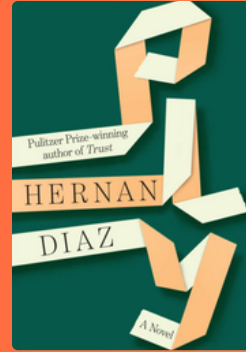
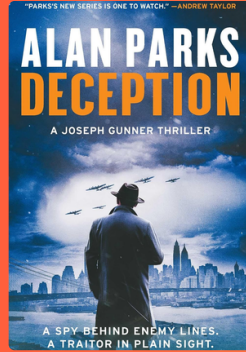
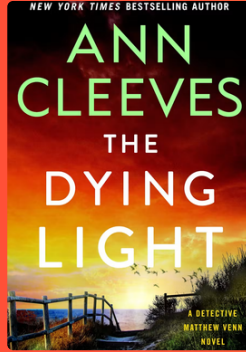
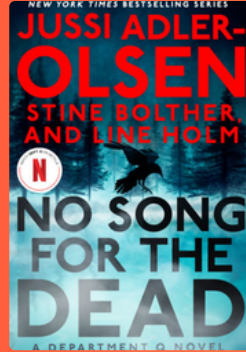
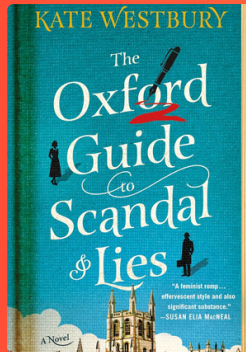
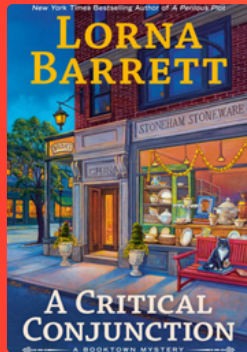
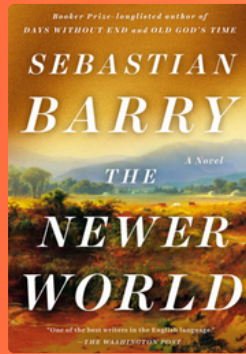
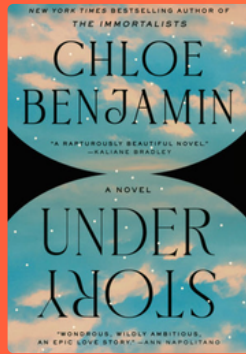
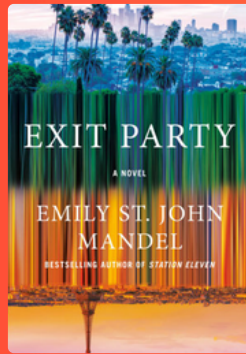
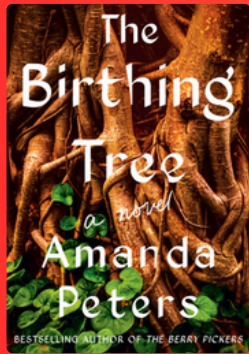
August New Releases

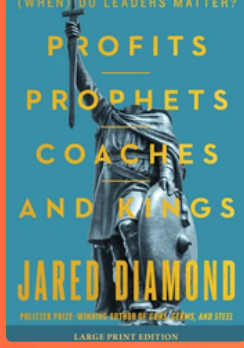
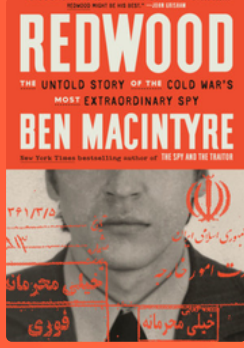
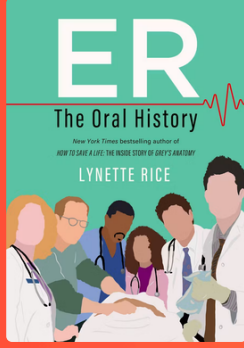
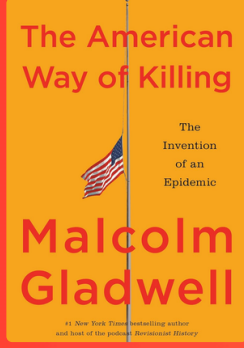
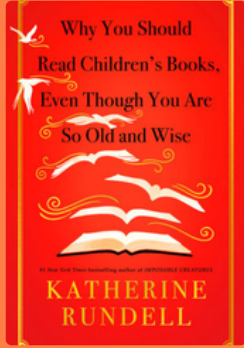
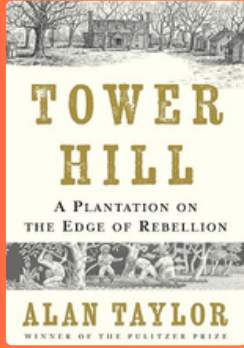
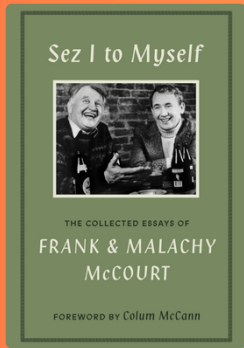
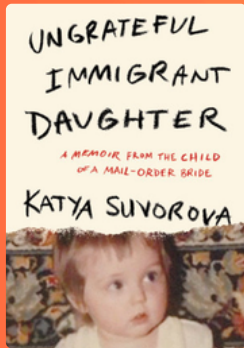
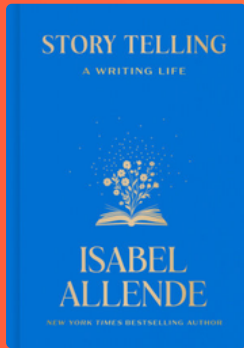
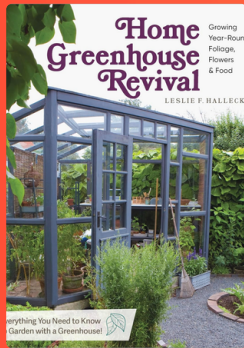
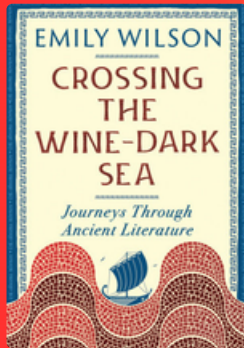
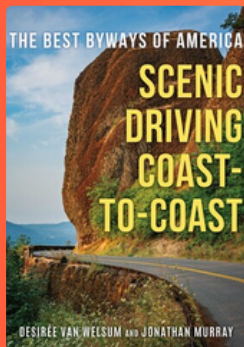
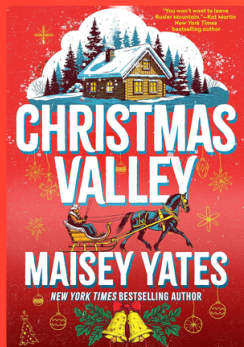




To place a request by phone call 651-385-3645
or to place the request online go to our website:
<https://redwing.lib.mn.us/>

September New Releases





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

AUGUST BINGO

READING CHALLENGE

**Read a book written
by an author with an
August birthday.**

**Read a book
involving a natural
disaster.**

**Read a book that has
been translated into
English.**

**Read a book written
by an author with
the same name as
you.**

**National Book
Lovers Day is
August, 9th. Read any
book of your
choosing.**

**Read a book that
includes a point of
view from a non-
human character.**

**Read a gothic novel
published in the last
ten years.**

**Read a book set in
your home state.**

**Ann Patchett will be
awarded the 2026
Library of Congress
Prize for American
Fiction at the National
Book Festival on Aug.
22. Read a book written
by Ann Patchett.**

Flip over for rules & instructions!

RED WING PUBLIC LIBRARY

August 2026 ADULT READING BINGO

How to play:

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

Rules:

1. OPEN TO RED WING LIBRARY PATRONS OVER THE AGE OF 18 WITH AN ACCOUNT IN GOOD STANDING.
2. YOU MAY USE BOOKS YOU READ FROM August 1 - August 31, 2026.
3. ALL BINGO CARDS MUST BE TURNED IN BY 7:00 PM on Tuesday, September 1, 2026 TO BE ELIGIBLE FOR THE PRIZE DRAWING.

The Books:

1.

2.

3.

Name:

Phone # or Email:

Flip for Bingo!

Red Wing Public Library Adult Programming

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

redwing.lib.mn.us

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

SEPTEMBER BINGO

READING CHALLENGE

Hispanic Heritage Month is September 15- October 15. Read a book written by a Hispanic author.

Read a book told in non-chronological order.

World Literacy Day is September 8. Read a book set in another country.

Read a book with the word 'secret' in the title.

September is Library Card Sign Up Month. Read any book you checked out from the library.

Read a historical fiction book.

Read a book that is part of a duology.

Read a non-fiction book.

Read a book by an author who has won an Edgar award.

Flip over for rules & instructions!

RED WING PUBLIC LIBRARY

September 2026 ADULT READING BINGO

How to play:

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

Rules:

1. OPEN TO RED WING LIBRARY PATRONS OVER THE AGE OF 18 WITH AN ACCOUNT IN GOOD STANDING.
2. YOU MAY USE BOOKS YOU READ FROM September 1 - September 30, 2026.
3. ALL BINGO CARDS MUST BE TURNED IN BY 6:00 PM on Thursday October 1, 2026 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.

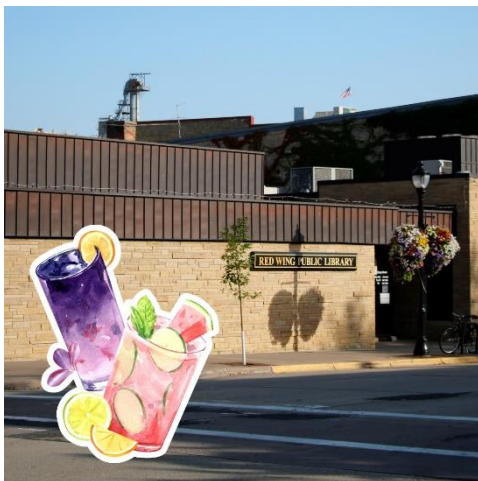
July 14, 2026

Stuff the Bus, Support Local Students



Students will be back in classrooms before you know it; help ensure they have what they need to succeed by donating to the Stuff the Bus Campaign, organized by the United Way of Goodhue, Wabasha & Pierce Counties. Needed supplies include notebooks, folders, pens, No. 2 pencils, colored pencils, markers, dry-erase markers, crayons, glue sticks, rulers, highlighters, scientific calculators, and binders. Once you've shopped the back-to-school sales, find one of the many conveniently located big blue bins around town. City buildings with bins include City Hall, the Library, the Public Works building, and the Community Development building.

August 11, 2026



Mocktail Happy Hour Fundraiser

Wednesday, September 9

5 to 6:30 p.m.

Red Wing Public Library Foot Room

Enjoy refreshing mocktails and delicious small bites for a delightful cause at the Friends of the Library Mocktail Happy Hour Fundraiser. The September 9 event will raise money to help the Red Wing Public Library purchase a Charlie Cart. What's that? A Charlie Cart is a fully stocked mobile kitchen used to lead cooking classes for 10 students at a time. Tickets to the fundraiser are \$30 and can be purchased with cash or check at the Library. At the event, you can also enjoy a duck pond, a silent auction, and a mocktail cup decorating activity for additional cost. Come raise a glass and help expand access to culinary education in our community.

A LIBRARY LEGACY

Lois Burns Loves Books



BY LOIS BURNES
STORY CONTEST SUBMISSION

My first contact with a public library was in Indianapolis where I was born. My mother took me to visit our nearest library, which was about six blocks away. It was located in a bungalow on a side street. It was known as the Broadway Branch Library and was established in 1924. This “library in a house” had limited shelf space for books and furniture. However, it holds powerful memories of Saturday mornings during the school year and summer afternoons spent in this refuge.

By the time I was eight, I could walk to the library on my own and spend time curled up in a corner of the back bedroom that was the children’s room. I gravitated to the dining room which held the adult fiction. The librarian looked somewhat reproving at my wanting to check out grown-up books. However, my selections seemed to please her as long as “Little Women” or some other suitable title was in the pile.

In 1945, after moving to St. Louis Park, Minnesota, I enjoyed a good school library in fifth and sixth grade. When I started junior high, I was delighted to find a large collection. I found this served as the Hennepin County Library branch for St. Louis Park.

One of my favorite memories is the weekly summer trek. I lived about a mile south of the school and my best friend, Sarah, lived about a mile north of the Highway seven location. We rode our bikes and met at the library where we spent a

couple of hours browsing and reading, leaving with a stack of at least a half-dozen books. I had a wire basket on the handlebars of my bike where I stashed my reading treasures. I can still feel the bumps as I rode over the railroad tracks on the way home. The books jumped and danced in the basket, and occasionally bounced out.

Sarah and I decided the summer after eighth grade would be a good time to organize our reading by selecting books alphabetically and read every book in the collection, A to Z. I remember discovering science fiction with Ray Bradbury’s “The Red Planet,” so I know we got as far as the Bs. Sarah died about 25 years ago, but her friendship and love of books live on in my memory.

When I was a child, I didn’t play school, but instead, played library. My mother’s love of books provided to me many volumes for imaginary patrons, and sometimes my little brother, to borrow. The checkout desk was the piano bench, supplied with lots of index cards for my shoebox card catalog and an old rubber stamp that my dad found. I spent many hours playing in my library, and ironically, did not become a librarian but a teacher in my adult life. Being a teacher gave access to the wonderful world of children’s books in each school where I taught.

Wherever we have lived in Minnesota, Maryland and North Dakota, I always sought the public library as one of

Community Connections

Youth Programming

STORYTIMES

September 16 – December 3.
No storytimes the week of Thanksgiving.

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

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

Not-So-Spooky Storytimes

Wednesday and Thursday, October 28 & 29, 10:30 AM, Story Well
Costume storytime! For toddlers, preschoolers and their grown-ups.

Saturday Family Storytime

One Saturday a month, 10:30 AM, Story Well, check the library monthly calendar for dates.

Lego Club

Tuesday, September 15, October 20, and November 17, 4:30 – 5:30 PM, Foot Room
For kids in grades 1 & up. Register online. Limit of 40 builders for each session.

Pumpkin Crafternoon

Friday, October 16, 1:30 – 3:00 PM, Foot Room
Pumpkin painting and other pumpkin crafts! Ages 4 and up. Register online.

Holiday Crafts for Kids

Tuesday, December 8, 4:30 - 6:00 PM, Foot Room
Ornament making, holiday crafting, and posting letters to Santa! Ages 4 and up. Register online.



RED WING
PUBLIC LIBRARY

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



Adult Programming

History Talk: Mid 19th Century Ladies Fashions
Saturday, September 5, 10:00 AM, Foot Room

Manhattan Short Film Festival
Tuesday, September 29, 3:00 PM & 7:00 PM, Sheldon Theatre
In partnership with the Sheldon Theatre

The Archive of Significant Objects: Felicia Cooper
Saturday, October 10, 11:00 AM- 3:00 PM
Author Talk: Anika Fajardo
Saturday, October 17, 1:00 PM, Foot Room

Tales by Terry: Tales for a Dark Night
Thursday, October 29, 5:00 PM, Foot Room
Funded through Minnesota's Legacy Amendment Arts and Cultural Heritage Fund.

History Talk: The Holocaust
Wednesday, November 4, 6:00 PM, Foot Room

Goodhue County Habitat for Humanity: Finance 101
Saturday, November 7, 10:00 AM, Foot Room

Author Talk: Jane King Hession
Saturday, November 14, 10:00 AM, Foot Room

Chad Lewis: Legends & Lore of Winter
Wednesday, November 18, 6:00 PM, Foot Room
Funded through Minnesota's Legacy Amendment Arts and Cultural Heritage Fund.

Adult Trivia
Thursday, September 17, October 15, and November 19, Foot Room, 6:00 PM, Foot Room
Teams of 4, register online.

Overbooked Book Club
Thursday, September 17, October 15, November 19, and December 17, 5:00 PM, Foot Room

Hygge at the Library
Friday, December 12, 6:00 PM, Main Library
Drop in, ages 13 & up.



Community Youth Council, Grades 9-12

The Community Youth Council (CYC) is a youth-led group for Grades 9-12 that empowers Goodhue County youth to build leadership skills, share their voices, and create positive change. Members meet weekly on Mondays after school.

To apply, email:

mykaela@riseuppartnership.org

Youth on Boards, Grades 9+

The Red Wing City Council recently approved adding one voting student member to four City advisory boards. This is your chance to have a real voice in decisions shaping your community!

To apply, visit:

<https://redwingmn.gov/boards>

1:1 Mentoring Program, Ages 18+

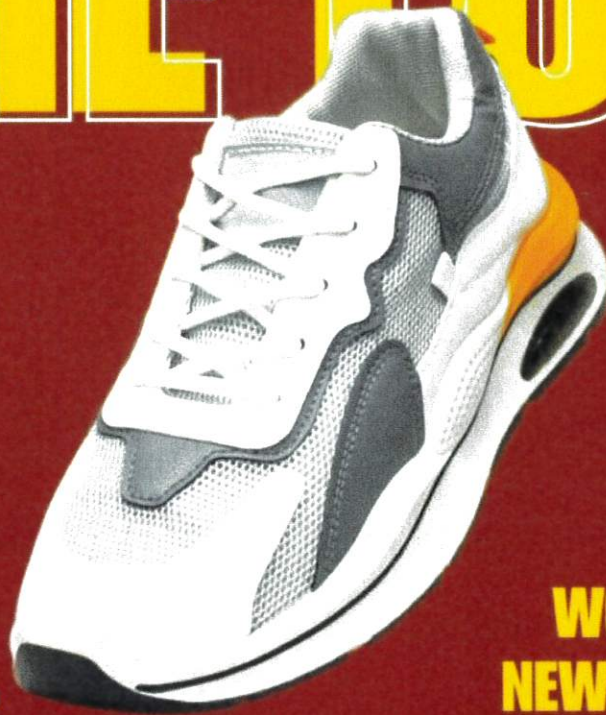
RiseUp Partnership is looking for caring adults to mentor middle and high school students in Goodhue County. Just one hour twice a month can make a lasting impact by helping young people build confidence, leadership, and life skills. Become a mentor today!

To apply, visit:

<https://www.riseuppartnership.org/contact>



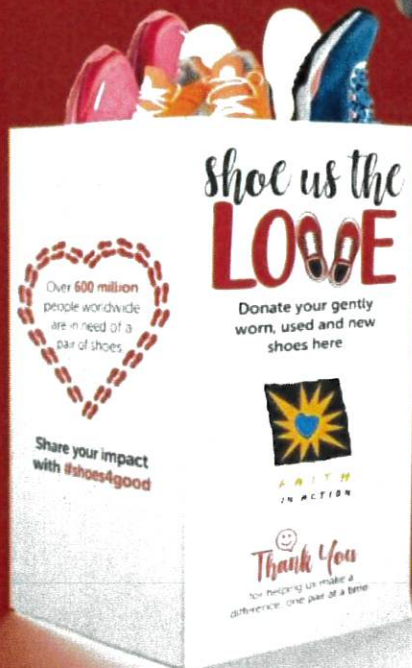
SHOE US THE LOVE



**DONATE
YOUR GENTLY
WORN, USED AND
NEW SHOES TODAY!**

Help us raise funds just by donating gently worn, used and new shoes! Be sure to ask, friends, family, neighbors and co-workers to donate too!

Collected shoes not only help support us, but they will be reused and given a second life by those in need through #microenterprise. It's a WIN-WIN!



Drop Off Locations

Faith in Action
320 West Ave, Suite B
M-F 8-3:30

YMCA of Red Wing daily while Open

Red Wing Library M-Sat while Open

Donations accepted through September 5th



CONTACT

Brittani Dunham
651-327-2400
director@faithinactionredwing.org

If you'd like a Shoe Pick Up within Red Wing, please email to coordinate.



August 25, 2026

Dan Brower
Director
Red Wing Public Library
225 East Avenue
Red Wing, Minnesota 55066

Dear Dan:

Thank you for participating in our 2026 United Way Stuff the Bus Drive! We appreciate the donations that will give children the tools they need to succeed and have an awesome school year.

Your participation in our campaign allowed us to give 374 backpacks filled with school supplies to students who attend schools in Goodhue, Wabasha & Pierce Counties.

With deep gratitude,

A handwritten signature in black ink that reads 'Nicolle Mechelke'. The signature is fluid and cursive, with the first name 'Nicolle' and last name 'Mechelke' clearly legible.

Nicolle Mechelke
Executive Director

https://www.republicaneagle.com/news/ause-publishes-picture-book-about-frontenac-legend/article_2210329a-bfb5-4b96-9901-894144425920.html

Ause publishes picture book about Frontenac legend

By Skyler Stone Correspondent
Aug 18, 2026

1 of 2



Kathy Ause



At 82 years old, local author Kathy Ause published her first children's picture book about a Frontenac State Park legend last June.

The book is named *The Blufftop Adventures of Minnie the Goat*. It follows a goat who decides to leave her family for a year to experience life atop the fictional Prairie Bluff.

The book is based on a real life goat who's sometimes seen on Rattlesnake Bluff in Frontenac State Park. Nicknamed White Lightning by locals, the real goat was part of a herd brought to eat invasive buckthorn, and escaped into the wild.

On some evenings, Ause has seen the goat from her home, standing atop the bluff as it watches cars go by.

She imagined what the rest of White Lightning's life must be like - watching ferries and barges travel down the river, witnessing fireworks on the fourth of July, or gazing up at the northern lights. She thought the goat's story would make an excellent children's book.

"The main gist of the book is to be brave," said Ause, "I think we're faced with lots of challenges, we have to learn to be brave in many situations."

The book's theme resonates with Ause's own experiences. While she was writing the book, Ause was recovering from several health issues, including a heart attack, a stroke, and a second bout with cancer. While going through health struggles, Ause always found that she just had to say to herself, "I'm gonna be brave and do it."

Ause was working on the book during Operation Metro Surge in Minneapolis. She also chose the theme because she felt it was important for people to be brave and stand up against ICE.

In the book, Minnie makes a brave decision when she decides to spend a year on Prairie Bluff, away from her home and family. Though she often finds herself scared, the natural world and the creatures around her comfort her and help her face her fears.

Ause's story is accompanied by Kari Vick's colorful illustrations.

Vick is a longtime family friend of Ause, and when she learned Ause was writing a book inspired by White Lightning, she was thrilled to illustrate it.

The two of them worked closely throughout the process of writing. Each time Ause sent Vick a new idea or revision, Vick would write back with ideas for illustrations.

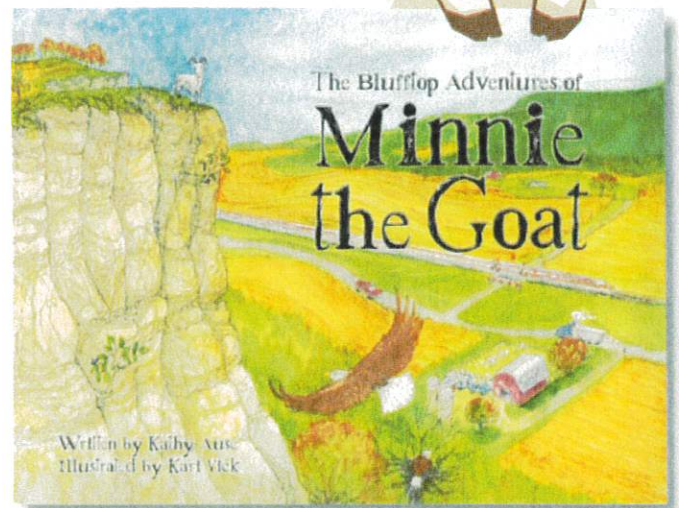
RED WING PUBLIC LIBRARY PRESENTS

SATURDAY FAMILY STORYTIME



WITH LOCAL AUTHOR

**Kathy
Ause**



**SATURDAY, SEPTEMBER 26
10:30 AM IN THE FOOT ROOM**

Join us for a special Saturday Storytime featuring local author Kathy Ause! Book signing and a special craft to follow. All are welcome.



*Find out more about the author at <https://www.minniethegoat.com/about>



651-385-3645



WWW.REDWING.LIB.MN.US



RWPL@SELCO.INFO

225 East Ave. Red Wing, MN 55066

Library plans to honor its friends

Jul 8, 2026



On Saturday, July 25, from 9:30 a.m. to 11:30 a.m. the Friends of the Red Wing Public Library (FOL) are holding "A Celebration of What Friends Can Do." Held in the Foot Room at the library, the event marks the 35th anniversary of the FOL. We will have lots of photos on display. Catherine Friend, an award-winning local author, is our keynote speaker. The program will start at 10 a.m. and last about 45 minutes, leaving plenty of time to eat cake, enjoy the displays, talk with Friends and perhaps "buy a duck" or bid on a silent auction item.

Back on Sept. 12, 1991, an enthusiastic group of 13 led by Lois Mackensen met with the goal of reactivating the Red Wing Friends of the Library. To get their creative juices flowing they watched a video "What Friends Can Do." The video included the topics of adult programs, book sales, volunteering and public relations. Over the next several months they sorted out all the details to get the new group running, and by May 1992, there were 30 founding members. Their mission was to foster "An organization for: Readers, Writers, Information Seekers, Listeners, Viewers, Thinkers, Young and Old. All who treasure ideas and value our public library as a vital community resource."

By June 1992, the membership of the Friends of the Library (FOL) had increased to 55. Early projects and initiatives taken on by the FOL included "Adopt-A-Shelf," "Delivery to the Homebound" and monthly book discussions. The first issue of a newsletter was completed as a one-page "pick-up" (due to the lack of funds for mailing).

The first book sale was held on Aug. 1, 1992, as part of the River City Days celebration. Donated books were sold at 50 cents to one dollar per book. The sales totaled \$645.85. A 10% fee was paid to Chamber of Commerce, leaving a profit of \$581.27.

Now, after 35 years the FOL continues our mission recognizing the importance of the library to our community by promoting the use of the library resources and services; receiving and encouraging gifts that benefit the library; while cooperating with the library to support library services and facilities for the community.

All are welcome — the public, former Friends and current Friends. Join us for cake and community.

Thank You



8-10-26

Hannah,

Thank you for the
wonderful presentation
of all the great events at
the library. Red Wings is so
fortunate to have this place
to bring community together.
We so appreciate your help
in gathering our books each
month.

Book Chat

Bea Dietrich
Meredith Markle Bonnie Johnson

Cheryl Rouns

Carl Sun

Alberta Evans

Roxann Bonde