

## SALINE DISTRICT LIBRARY BOARD OF TRUSTEES BOARD MEETING PACKET TUESDAY, MAY 16, 2023, 6:00 p.m.

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#### NOTICE OF LIBRARY BOARD MEETING TUESDAY, MAY 16, 2023

6:00 p.m.

The Saline District Library Board will be holding its monthly meeting to conduct regular business at this time.

This meeting will be held in the Library's Brecon Room.

555 N. Maple Road, Saline, MI 48176

Public comment will be allowed at specified times during the meeting according to Policy 512: Public Discussion at Board of Trustees Meetings.

In advance of the meeting, you may contact the Library Board here: <a href="mailto:salinelibrary.org/about/board-of-trustees/">salinelibrary.org/about/board-of-trustees/</a>

For special accommodations, please contact Library Director Karrie Waarala: <a href="mailto:karrie@salinelibrary.org">karrie@salinelibrary.org</a>

## SALINE DISTRICT LIBRARY BOARD OF TRUSTEES BOARD MEETING AGENDA TUESDAY, MAY 16, 2023, 6:00 p.m.

Tru	esident Gray vice President Conn Secretary Byron Treasurer TerHaar Istee Bieliauskas Trustee Hundley Trustee Healy ector Waarala Assistant Director Lash Administrative Assistant Pilarz
A.	Call Meeting to Order at
В.	Approval of Agenda  Move Second to approve the agenda as presented.
C.	Approval of Past Minutes  Move Second to approve the April 18, 2023 meeting minutes as written.
	Move Second to approve the May 10, 2023 Building & Grounds Committee meeting minutes as written.
D.	Public Discussion Citizens are encouraged to address their concerns and comments. Individuals will be given up to three minutes to address the Board at any one meeting. Trustees will not respond to public comments at meetings.
E.	President's Report
F.	Friends of the Library Report
G.	Financial Reports  Move Second to approve the April 2023 financial reports.
Н.	Committee Reports
	1. Finance
	2. Arts
	3. Building & Grounds
	4. Library Services
	5. Staff Excellence

<ol> <li>Library Director's Report</li> </ol>	or
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1. Library Renovation and Site Improvement Project

K. New	Business		
1. P	olicy Review		
	-	4: Employment Procond to ap	actices prove revised Policy 604: Employment Practices.
		3: Dress Code cond to ap	prove Policy 623: Dress Code as presented.
		I: Accounting Pro cond to ap	prove revised Policy 701: Accounting Procedures.
	•	4: Fraud Risk Mand cond to ap	agement prove Policy 714: Fraud Risk Management as presented.
Citize	_		ncerns and comments. Individuals will be given up to three minutes ustees will not respond to public comments at meetings.
	ournment e Second	d to adjourr	n the meeting at
RECOM	MENDED MOTIC	ons for meeting	G on May 16, 2023
Move	Second	to approve th	ne agenda as presented.
Move	Second	to approve th	ne April 18, 2023 meeting minutes as written.
	Second as written.	to approve th	e May 10, 2023 Building & Grounds Committee meeting
Move	Second	to approve th	e April 2023 financial reports.
Move	Second	to approve re	vised Policy 604: Employment Practices.
Move	Second	to approve Po	olicy 623: Dress Code as presented.
Move	Second	to approve re	vised Policy 701: Accounting Procedures.
Move	Second	to approve Pc	olicy 714: Fraud Risk Management as presented.

#### **DRAFT**

## SALINE DISTRICT LIBRARY BOARD OF TRUSTEES BOARD MEETING MINUTES TUESDAY, APRIL 18, 2023, 7:00 p.m.

Present: President Gray, Vice President Conn, Secretary Byron, Trustee Healy, Trustee Hundley,

Director Waarala, Assistant Director Lash, Administrative Assistant Pilarz

Absent: Treasurer TerHaar, Trustee Bieliauskas

- A. Call Meeting to Order at 7:00 pm.
- B. Approval of Agenda Motion to approve the agenda as written. Move Gray, Second Healy. Carried.
- C. Approval of Past Minutes

  Move Hundley, Second Gray to approve the March 21, 2023 meeting minutes as written. Carried.
- D. Public Discussion No public present
- E. President's Report: President Gray provided the Board with the compiled results of the Director's March 2023 performance evaluation. Director Waarala shared with the Board the goals she proposed for the Director's role for the coming year.
- F. Friends of the Library Report: Better World Books made its second pickup of discarded materials; the process is working smoothly.
- G. Financial Reports

Move Conn, Second Hundley to approve the March 2023 financial reports. Carried.

- H. Committee Reports
  - 1. Finance
    - a. Reviewed Policies 702, 707, 708.
    - b. Monitored checking account balance, reviewed draft Quarterly Investment Report.
  - 2. Arts: Did not meet
  - 3. Building & Grounds: Did not meet
  - 4. Library Services
    - a. Reviewed policies 502 and 516.
    - b. Reviewed a Schrandt Grant application to fund a New Adult Supported Social Club.
  - 5. Staff Excellence Reviewed policies 618, 627 and 628.
- Library Director's Report: Submitted as written. Fifteen of twenty-one local libraries have moved to a fine-free model. Director Waarala forecast a plan to present a proposal to the Board at a future meeting to make a similar change at SDL. Landscaping work was performed on the library property to remove unhealthy trees; the Stone and Thistle Gardening Club plans to add vegetation to the areas where trees were removed.

J. Old Business: none

#### K. New Business

- New Position: Substitute Library Assistant
   Move Gray, Second Healy to approve the creation of a new Grade 3 position of Substitute
   Library Assistant. Motion carried.
- 2. Schrandt Grant to fund the New Adult Supported Social Club Move Gray, Second Byron to approve the Schrandt Grant funding for the New Adult Supported Social Club for FY2022-23. Motion carried.
- 3. Policy Review
  - a. Policy 502: Patron Behavior
     Move Byron, Second Healy to approve revised Policy 502: Patron Behavior. Motion carried.
  - b. Policy 516: Public Relations, Media and Photography Move Gray, Second Hundley to adopt new Policy 516: Public Relations, Media and Photography, with the addition of a paragraph break. Motion carried.
  - c. Policy 618: Bereavement Pay Move Gray, Second Hundley to approve revised Policy 618: Bereavement Pay, with the word "eligible" substituted for "granted." Motion carried.
  - d. Policy 627: Retirement and Policy 628: Flexible Spending Account Plan Move Hundley, Second Byron to approve Policy 627: Retirement and Policy 628: Flexible Spending Account Plan as presented. Motion carried.
  - e. Policy 702: Tax Revenue Collection Move Gray, Second Hundley to approve revised Policy 702: Tax Revenue Collection. Motion carried.
  - f. Policy 708: Quarterly Investment Report Move Gray, Second Hundley to approve revised Policy 708 from Annual Investment Report to Quarterly Investment Report. Motion carried.
- L. Public Discussion No public present
- M. Adjournment

Move Gray, Second Hundley to adjourn the meeting at 7:59 p.m. Motion carried.

#### **CERTIFICATION OF MINUTES**

I hereby certify that the foregoing is a true and complete copy of the minutes of a regular meeting of the Board of Trustees of Saline District Library, Washtenaw County, State of Michigan, held at 555 N. Maple Road, Saline, MI 48176 on April 18, 2023 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were approved by the Board of Trustees, were kept, and will be made available as required by said Act.

#### **DRAFT**

## SALINE DISTRICT LIBRARY BUILDING & GROUNDS COMMITTEE MEETING AGENDA WEDNESDAY, MAY 10, 2023, 6:30 p.m.

Present: Secretary Byron, Trustee Bieliauskas, Trustee Healy, Director Waarala, Assistant Director Lash

- A. Call Meeting to Order at 6:36 pm.
- B. Approval of Agenda

  Motion to approve the agenda as presented. Move Healy, Second Byron. Carried.
- C. Public Discussion
  No public present
- D. New Business
  - Discussion of Request for Proposals for Construction Management
     Fatima Beacham of Quinn Evans architect firm reviewed and explained the draft
     Request for Proposals for Construction Management services. The RFP will be sent
     to appropriate firms and posted on the library's website on May 12, 2023.

Director Waarala provided a brief update on project planning.

- E. Public Discussion
  No public present
- F. Adjournment

  Move Healy, Second Bieliauskas to adjourn the meeting at 7:21 pm. Carried.

#### **CERTIFICATION OF MINUTES**

I hereby certify that the foregoing is a true and complete copy of the minutes of a regular meeting of the Building & Grounds Committee of the Board of Trustees of Saline District Library, Washtenaw County, State of Michigan, held at 555 N. Maple Road, Saline, MI 48176 on May 10, 2023 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were approved by the Board of Trustees, were kept, and will be made available as required by said Act.

Timiloto or said mooming word approved by in	o board of mostoos, word kept, and will be made available as required by said / k
Secretary, SDL Board of Trustees	Date of Approval

#### Saline District Library Bank Reconciliation Key Bank - General

April 1, 2023 - April 30, 2023

Reference	Date	GL Account	Description		Amoun
Bank Statem		у			224 277 0
Beginning Bank		A 1 100			324,377.8
	eposits & Other				222,281.18
	necks & Other Pa	ayments			290,900.29
Ending Bank Bal	ance				255,758.7
Open Deposi	ts & Addition	ıs		Tabal	0.00
Onon Choeke	9. Daymanta			Total	0.00
Open Checks	04/28/23	1	EFTPS		10,873.13
	04/28/23		ALERUS		3,526.83
	04/28/23		ALERUS		1,962.85
24391	01/24/23	790-860	ANNA HINKLEY		8.78
24504	04/06/23	790-750.1	JO ANN YATES McFRY		200.00
24511	04/11/23	790-750.2	THE CREATURE CONSERVANCY		400.00
24521	04/18/23	790-750.4	SYSTEMS TECH GROUP		100.00
24524	04/24/23	790-955	CATHERINE MITCHELL		132.72
21321	0 1/2 1/25	730 333	Gamerane	Total	17,204.31
			Reconciled Bank	c Balance	238,554.45
Bank Transa	ctions				
		000-004	TRANSFER TO BK OF ANN ARBOR CD		(93,614.88)
		000-258	EFTPS		(10,892.05)
		000-258	EFTPS		(10,873.13)
		790-723	ALERUS RETIRE XFERS		(6,654.26
		000-258.1	5080 MI TAX PYMT		(5,451.71
		000-008	ALERUS RETIRE XFERS		(3,902.41)
		790-920	DTE - ELECTRICITY		(3,647.43)
		790-921	DTE - GAS		(1,591.94)
		790-802	STROM CPA		(645.00)
		790-965	BK SERVICE CHRGS		(359.08)
		790-965	MERCH FEE & DISC		(101.26
		000-665.1	INTEREST TRANSFER FROM ACENICY CUR		104.63
		000-017	TRANSFER FROM AGENCY SUB	Total -	150,000.00
				Total	12,371.48
			Adjusted General Ledge	r Balance	238,554.45

## Saline District Library Statement of Financial Position As of April 30, 2023

#### **Assets**

	Current Assets		
000-001 000-003 000-004 000-008 000-013 000-013.1 000-017	Key Bank - General Old National CD 1 Bk of Ann Arbor CD Employee Advances Agency Account (Schrandt) Agency Account-Unrealized Gain Agency Sub Account (Investment Acc	\$ ount)	238,554.45 105,432.31 293,614.88 6,106.52 2,709,744.73 (262,982.33) 6,540,646.67
000-017.1	Agency Sub Account-Unrealized Gain		(546,750.19)
	<b>Total Current Assets</b>		9,084,367.04
I	Property and Equipment		
	Net Property and Equipment		0.00
	Total Assets	\$	9,084,367.04
	Li	abilities and Net Assets	
	Current Liabilities		
000-202 000-257 000-258.1 000-275	Accounts Payable Accrued Payroll State Payroll Taxes MTT Liability	\$	19,476.00 44,466.98 3,537.11 7,797.00
	<b>Total Current Liabilities</b>		75,277.09
ı	ong-Term Liabilities		
	Total Long-Term Liabilities		0.00
	<b>Total Liabilities</b>		75,277.09
ı	Net Assets		
000-343 000-370 000-375 000-385 000-386.1 000-387.1 000-388 000-389 000-389.1 000-390 000-399	Reserve-Compensated Absences Prepaids Reserve-Quasi Endowment Reserve-Unassigned Reserve-Building Improvement Reserve-Parking Lot Reserve-Equipment Replacement Reserve-Technology & Internet Reserve-Art Fund Reserve-Library Development Reserve-Future Developmeent General Fund Balance Net Position		50,000.00 45,015.00 3,075,000.00 284,707.00 1,000,000.00 200,000.00 400,000.00 77,669.00 1,436,597.00 650,000.00 (375,169.71) 1,665,271.66
	<b>Total Net Assets</b>		9,009,089.95
	<b>Total Liabilities and Net Asset</b>	<b>\$</b>	9,084,367.04

#### Saline District Library Income Statement Actual vs. Budget

		1 Month Ended April 30, 2023 Actual	5 Months Ended April 30, 2023 Actual	12 Months Ended November 30, 2023 Budget	Year to Date Percentage Budget
	Revenue				
000-402.1	Saline-Real Tax	\$ 8,484.38	\$ 542,700.34	\$ 561,751.00	96.61
000-402.2	Bridgewater-Real Tax	2,211.22	23,277.29	23,041.00	101.03
000-402.3	Freedom-Real Tax	0.00	6,126.60	6,129.00	99.96
000-402.4	Lodi-Real Tax	400.00	446,054.28	443,191.00	100.65
000-402.5	Pittsfield-Real Tax	0.00	804,511.97	797,941.00	100.82
000-402.6	Saline Township-Real Tax	43,648.84	128,717.18	128,214.00	100.39
000-402.7	York Township-Real Tax	0.00	357,439.29	352,923.00	101.28
000-413	PPT Reimbursement	0.00	96,900.28	96,900.00	100.00
000-540	State Aid	14,243.88	14,243.88	28,400.00	50.15
000-628	Printers-Revenue	167.40	1,591.55	3,400.00	46.81
000-628.1	Copy Machine-Revenue	0.00	402.35	1,000.00	40.24
000-629	Non-Resident Fee	150.00	1,680.00	3,000.00	56.00
000-656	Penal Fines	0.00	0.00	25,000.00	0.00
000-658	Fines-Overdue Materials	710.96	5,333.71	10,000.00	53.34
000-658.1	Materials Replacement	558.59	2,685.62	5,000.00	53.71
000-658.2	Card Replacement Fees	0.00	4.00	0.00	0.00
000-665.1	General Account Interest	104.63	647.57	110.00	588.70
000-665.3	Sub-Agency Account Interest	(836.36)	12,693.36	100,000.00	12.69
000-674	Donations-Unrestricted	157.48	3,278.25	4,000.00	81.96
000-674.1	Donations-Restricted	0.00	100.00	1,000.00	10.00
000-674.2	Donations-Friends	1,435.80	8,830.76	20,000.00	44.15
000-680	Other Income	8.00	14.00	0.00	0.00
	Total Revenue	71,444.82	2,457,232.28	2,611,000.00	94.11
	Gross Profit	71,444.82	2,457,232.28	2,611,000.00	94.11
	Operating Expenses				
790-702	Salaries	95,244.78	520,563.15	1,300,000.00	40.04
790-716	Employee Insurance/Benefits	4,561.05	27,549.98	120,000.00	22.96
790-719	Health Reimbursement	1,524.50	8,553.47	21,000.00	40.73
790-722	Employer FICA	7,183.67	39,250.51	97,500.00	40.26
790-723	Retirement	2,519.99	12,741.60	40,000.00	31.85
790-727	Office Supplies	486.04	2,026.43	6,500.00	31.18
790-727.3	Supplies-Youth	0.00	211.92	1,600.00	13.25
790-727.4	Cartridges	559.76	2,210.27	4,500.00	49.12
790-730	Postage	0.00	259.32	500.00	51.86
790-732	Cleaning Supplies	1,210.63	2,647.72	5,000.00	52.95
790-734	Processing Supplies	121.52	2,966.17	12,000.00	24.72
790-740	Equipment	0.00	647.67	33,000.00	1.96
790-750.1	Adult Programming	1,653.87	4,659.59	18,000.00	25.89
790-750.2	Teen Programming	1,196.45	3,013.55	10,000.00	30.14
790-750.3	Youth Programming	1,107.14	5,005.11	13,000.00	38.50
790-750.4	Programming funded by Friends	850.80	1,638.20	5,500.00	29.79
790-752.1	Summer Reading-Adult	0.00	0.00	3,000.00	0.00
790-752.2	Summer Reading-Teen	119.84	119.84	2,000.00	5.99
790-752.3	Summer Reading-Youth	92.47	369.19	5,000.00	7.38
790-760	Youth Toys/Realia	0.00	1,164.80	2,000.00	58.24
790-762.1	Adult ETC	0.00	0.00	3,000.00	0.00
790-762.3	Youth ETC	0.00	88.76	2,000.00	4.44
790-770	Periodicals	720.00	3,583.52	12,000.00	29.86
790-772.1	eLibrary-Adults	9,453.78	49,105.26	115,000.00	42.70
790-772.3	eLibrary-Youth	0.00	12.75	0.00	0.00
790-772.4	eLibrary Funded by Friends	0.00	5,000.00	5,000.00	100.00
790-780	Software	940.00	7,951.49	26,000.00	30.58
		3 .5.55	. ,5525	_3,000.00	20.20

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#### Saline District Library Income Statement Actual vs. Budget

		1 Month Ended April 30, 2023 Actual	5 Months Ended April 30, 2023 Actual	12 Months Ended November 30, 2023 Budget	Year to Date Percentage Budget
790-785	Online Database	1,196.05	23,017.14	43,000.00	53.53
790-801	PS-Auditor	0.00	23,980.00	23,000.00	104.26
790-802	PS-Bookkeeping	645.00	3,225.00	8,000.00	40.31
790-803	PS-Attorney	0.00	258.50	3,000.00	8.62
790-804	PS-Consultants	0.00	2,545.00	45,000.00	5.66
790-805	PSComputer Consultants	0.00	0.00	5,000.00	0.00
790-806	PS-Tax Collection	0.00	0.00	400.00	0.00
790-810	Cooperative Fees	0.00	0.00	4,000.00	0.00
790-820	Polaris	0.00	0.00	55,000.00	0.00
790-850	Internet	297.50	1,376.94	24,000.00	5.74
790-851	Telephone	445.36	1,785.59	5,800.00	30.79
790-860	Travel/Lodging	0.00	118.17	4,000.00	2.95
790-880	Marketing	0.00	7,021.95	15,500.00	45.30
790-885	Misc Funded by Friends	0.00	685.00	0.00	0.00
790-920	Electricity	3,647.43	17,125.79	48,000.00	35.68
790-921	Gas	1,591.94	9,164.90	18,000.00	50.92
790-922	Water	1,133.56	2,809.02	8,000.00	35.11
790-930	Building Maintenance	1,350.67	12,988.29	30,000.00	43.29
790-932	Grounds Maintenance	17,148.45	33,463.45	37,000.00	90.44
790-934	Equipment Maintenance	1,524.31	6,003.91	24,000.00	25.02
790-955	Grants	437.50	2,541.81	0.00	0.00
790-956	Miscellaneous	516.37	613.27	3,000.00	20.44
790-956.1	Misc/Petty Cash	0.00	0.00	200.00	0.00
790-957	Continued Education	0.00	598.00	8,000.00	7.48
790-958	Dues	1,887.00	2,318.00	5,000.00	46.36
790-964	Tax Adjustment	0.00	0.00	4,500.00	0.00
790-964.4	MelCat Reimbursements	0.00	20.55	500.00	4.11
790-965	Bank Charges	460.34	1,923.87	4,000.00	48.10
790-969	Insurance	0.00	16,736.00	23,000.00	72.77
790-971	Capital Improvement	6,555.32	13,315.50	50,000.00	26.63
790-975	Furniture	1,115.96	1,618.58	30,000.00	5.40
790-981	Books Funded by Friends	59.35	197.01	2,000.00	9.85
790-982.1	Adult Fiction	2,190.53	11,705.49	35,000.00	33.44
790-982.15	Large Print	490.54	2,857.83	9,000.00	31.75
790-982.2	Teen Fiction	731.08	3,010.77	10,000.00	30.11
790-982.3	Youth Fiction	1,974.09	8,988.55	23,000.00	39.08
790-983.1	Adult Nonfiction	2,821.14	12,406.87	35,000.00	35.45
790-983.15	Reference	0.00	1,226.78	4,000.00	30.67
790-983.2	Teen Nonfiction	0.00	874.76	4,000.00	21.87
790-983.3	Youth Nonfiction	447.56	2,539.65	15,000.00	16.93
790-984.1	Audiobooks-Adult	525.87	2,199.44	14,000.00	15.71
790-984.2	Audiobooks-Teen Audiobooks-Youth	184.95 473.84	1,080.72 1,088.55	6,000.00 6,200.00	18.01 17.56
790-984.3					
790-985.1	DVD/Blu Rays-Adult DVD/Blu Rays-Teen	679.95 0.00	3,455.74 255.66	17,000.00 500.00	20.33 51.13
790-985.2	DVD/Blu Rays-Youth	11.24	349.25	2,600.00	13.43
790-985.3 790-986.1	Music CDs-Adult	178.36	382.18	2,500.00	15.43
	Music CDs-Addit Music CDs-Youth	0.00	36.71	2,500.00	18.36
790-986.3	Special Projects	0.00	20,828.00	33,000.00	63.12
790-998	эресіаі гіојесь				03.12
	Total Operating Expenses	180,267.55	960,078.46	2,611,000.00	36.77
	Operating Income (Loss)	(108,822.73)	1,497,153.82	0.00	0.00

#### Saline District Library Income Statement Actual vs. Budget

		1 Month Ended April 30, 2023 Actual	5 Months Ended April 30, 2023 Actual	12 Months Ended November 30, 2023 Budget	Year to Date Percentage Budget
	Other Income (Expenses)				
000-665.4	Agency Account Interest	1,934.62	15,529.19	0.00	0.00
000-670	Sub-Agency Change in Market Value	20,469.71	109,915.57	0.00	0.00
000-670.4	Agency Change in Market Value	9,030.55	47,012.55	0.00	0.00
000-965.4	Agency Admin Charges	(855.46)	(4,339.47)	0.00	0.00
	Total Other Income (Expenses)	30,579.42	168,117.84	0.00	0.00
	Net Income (Loss) Before Taxes	(78,243.31)	1,665,271.66	0.00	0.00
	Net Income (Loss)	\$ (78,243.31)	<u>\$ 1,665,271.66</u>	\$ 0.00	0.00

## Saline District Library Fund 101 Monthly Revenue April 2023

Туре	Date	Num	Name	Memo	Clr	Split	Amount	Balance
	s Control Account							
402.1 · City of Sa Deposit	04/07/2023			Ck# 69067		001 · Key Bank	8,484.38	8,484.38
Deposit	04/01/2023			CK# 09007		OUT Ney Dank	0,404.30	0,404.30
Total 402.1 · City	of Saline-Real Tax						8,484.38	8,484.38
402.2 · Bridgewa	ater Township-Real Tax							
Deposit	04/07/2023			Ck# 11103		001 · Key Bank	2,211.22	2,211.22
Total 402.2 · Brid	lgewater Township-Real <sup>-</sup>	Гах					2,211.22	2,211.22
402.4 · Lodi Tow	nship-Real Tax							
Deposit	04/21/2023			CK # 007126		001 · Key Bank	400.00	400.00
Total 402.4 · Lod	i Township-Real Tax						400.00	400.00
402.6 · Saline To	ownship-Real Tax							
Deposit	04/07/2023			Ck# 1010		001 · Key Bank	158.47	158.47
Deposit	04/28/2023			CK # 1019		001 · Key Bank	43,490.37	43,648.84
Total 402.6 · Sali	ne Township-Real Tax						43,648.84	43,648.84
otal 402 · Property	Taxes Control Account						54,744.44	54,744.44
40 · State Aid								
Deposit	04/21/2023			Ck # 1064306		001 · Key Bank	14,243.88	14,243.88
otal 540 · State Aid							14,243.88	14,243.88
28 · Printers-Reve	nue							
Deposit	04/03/2023			Deposit		001 · Key Bank	7.50	7.50
Deposit	04/04/2023			Deposit		001 · Key Bank	3.20	10.70
Deposit	04/05/2023			Deposit		001 · Key Bank	2.00	12.70
Deposit	04/07/2023			Deposit		001 Key Bank	1.00	13.70
Deposit	04/07/2023			Deposit		001 · Key Bank	3.40	17.10
Deposit	04/10/2023			Deposit		001 · Key Bank	2.00	19.10
Deposit	04/10/2023			Deposit		001 · Key Bank	2.00	21.10
Deposit	04/11/2023			Deposit		001 · Key Bank	6.90	28.00
Deposit	04/12/2023			Deposit		001 · Key Bank	2.40	30.40
Deposit	04/13/2023			Deposit		001 · Key Bank	8.60	39.00
Deposit	04/14/2023			Deposit		001 · Key Bank	15.50	54.50
•	04/17/2023			Deposit		001 · Key Bank	4.00	58.50
Deposit								
Deposit	04/17/2023			Deposit		001 · Key Bank	10.50	69.00
Deposit	04/18/2023			Deposit		001 Key Bank	4.30	73.30
Deposit	04/19/2023			Deposit		001 · Key Bank	8.20	81.50
Deposit	04/19/2023			Deposit		001 · Key Bank	13.50	95.00
Deposit	04/21/2023			Deposit		001 · Key Bank	28.20	123.20
Deposit	04/24/2023			Deposit		001 · Key Bank	3.00	126.20
	04/25/2023			Deposit		001 · Key Bank	4.30	130.50
Deposit	04/23/2023							
Deposit Deposit	04/25/2023			Deposit		001 · Key Bank	4.00	134.50

## Saline District Library Fund 101 Monthly Revenue April 2023

Туре	Date	Num	Name	Memo	Clr		Split	Amount	Balance
Deposit	04/27/2023			Deposit		001	· Key Bank	2.00	145.80
Deposit	04/28/2023			Deposit			· Key Bank	19.60	165.40
Deposit	04/28/2023			Deposit			· Key Bank	2.00	167.40
•				Бороск		001	rtoy Barnen		
Total 628 · Printers-Reve	enue							167.40	167.40
629 · Non-Resident Fee				Donasit		001	Koy Donk	150.00	150.00
Deposit	04/10/2023			Deposit		001	· Key Bank	150.00	150.00
Total 629 · Non-Residen	t Fees							150.00	150.00
658 · Fines-Overdue Ma	aterials								
Deposit	04/03/2023			Deposit		001	· Key Bank	6.85	6.85
Deposit	04/03/2023			Deposit		001	· Key Bank	2.75	9.60
Deposit	04/04/2023			Deposit		001	· Key Bank	3.80	13.40
Deposit	04/05/2023			Deposit		001	· Key Bank	17.55	30.95
Deposit	04/06/2023			Deposit		001	· Key Bank	16.80	47.75
Deposit	04/07/2023			Deposit			· Key Bank	117.90	165.65
Deposit	04/07/2023			Deposit			· Key Bank	4.65	170.30
Deposit	04/10/2023			Deposit			· Key Bank	15.51	185.81
Deposit	04/11/2023			Deposit			· Key Bank	21.70	207.51
Deposit	04/12/2023			Deposit			· Key Bank	26.80	234.31
Deposit	04/13/2023			Deposit			· Key Bank	40.60	274.91
Deposit	04/13/2023			Deposit			· Key Bank	15.10	290.01
Deposit	04/14/2023			Deposit			· Key Bank	5.95	295.96
Deposit	04/17/2023			Deposit			· Key Bank	1.30	297.26
Deposit	04/17/2023			Deposit			· Key Bank	26.70	323.96
•				•			· Key Bank		
Deposit	04/19/2023			Deposit				14.65	338.61
Deposit	04/19/2023			Deposit			· Key Bank	18.70	357.31
Deposit	04/21/2023			Deposit			· Key Bank	135.25	492.56
Deposit	04/24/2023			Deposit			· Key Bank	24.15	516.71
Deposit	04/24/2023			Deposit			· Key Bank	27.90	544.61
Deposit	04/24/2023			Deposit			Key Bank	34.05	578.66
Deposit	04/25/2023			Deposit		001	· Key Bank	1.75	580.41
Deposit	04/25/2023			Deposit			· Key Bank	27.00	607.41
Deposit	04/26/2023			Deposit			· Key Bank	21.75	629.16
Deposit	04/27/2023			Deposit		001	· Key Bank	17.65	646.81
Deposit	04/28/2023			Deposit		001	· Key Bank	35.55	682.36
Deposit	04/28/2023			Deposit		001	· Key Bank	28.60	710.96
Total 658 · Fines-Overdu	ue Materials							710.96	710.96
658.1 · Materials Repla	cement Fees								
Deposit	04/04/2023			Deposit		001	· Key Bank	19.99	19.99
Deposit	04/10/2023			Deposit			· Key Bank	41.94	61.93
Deposit	04/10/2023			Deposit			· Key Bank	17.99	79.92
Deposit	04/11/2023			Deposit			· Key Bank	17.99	97.91
Deposit	04/12/2023			Deposit			· Key Bank	8.99	106.90
•	04/13/2023			•			· Key Bank	54.93	161.83
Deposit				Deposit					
Deposit	04/14/2023			Deposit		001	· Key Bank	21.90	183.73

## Saline District Library Fund 101 Monthly Revenue April 2023

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Deposit	04/17/2023			Deposit		001 · Key Bank	25.00	208.73
Deposit	04/18/2023			Deposit		001 · Key Bank	8.00	216.73
Deposit	04/19/2023			Deposit		001 · Key Bank	32.00	248.73
Deposit	04/21/2023			Deposit		001 · Key Bank	49.23	297.96
Deposit	04/24/2023			Deposit		001 · Key Bank	14.95	312.91
Deposit	04/25/2023			Deposit		001 · Key Bank	15.99	328.90
Deposit	04/25/2023			Deposit		001 · Key Bank	152.80	481.70
Deposit	04/27/2023			Deposit		001 · Key Bank	61.95	543.65
Deposit	04/28/2023			Deposit		001 · Key Bank	7.99	551.64
Deposit	04/28/2023			Deposit		001 · Key Bank	6.95	558.59
Total 658.1 · Materials F	Replacement Fees						558.59	558.59
665.1 · General Accour								
Deposit	04/28/2023			Deposit		001 · Key Bank	104.62	104.62
Total 665.1 · General Ad	count Interest						104.62	104.62
674 · Donations-Unres	tricted							
Deposit	04/21/2023			United Way C		001 · Key Bank	108.12	108.12
Deposit	04/21/2023			United Way C		001 · Key Bank	43.36	151.48
Deposit	04/28/2023			Deposit		001 · Key Bank	6.00	157.48
Total 674 · Donations-U	nrestricted						157.48	157.48
674.2 · Donations-Frier								
Deposit	04/13/2023			Ck # 2311		001 · Key Bank	685.00	685.00
Deposit	04/13/2023			Ck # 2312		001 · Key Bank	750.80	1,435.80
Total 674.2 · Donations-	Friends						1,435.80	1,435.80
680 · Other Income								
Deposit	04/21/2023			Deposit		001 · Key Bank	6.00	6.00
Deposit	04/28/2023			Deposit		001 · Key Bank	3.00	9.00
Total 680 · Other Income	е						9.00	9.00
699 · Transfer from Oth								
Deposit	04/05/2023			Deposit		001 · Key Bank	150,000.00	150,000.00
Check	04/13/2023			Added funds t		001 · Key Bank	-93,614.88	56,385.12
Total 699 · Transfer from	n Other Funds					_	56,385.12	56,385.12
OTAL							128,667.29	128.667.29

Туре	Date	Num	Name	Memo	Amount
702 · Salaries					
Check	04/14/2023			pay period en	34,221.53
Check	04/14/2023			MERS Pay P	1,427.75
Check	04/14/2023			MERS Staff L	183.74
Check	04/14/2023			MERS Staff L	88.19
Check	04/14/2023			MERS 457 Pa	1,939.56
Check	04/28/2023			pay period en	34,063.08
Check	04/28/2023			MERS Pay P	1,627.45
Check Check	04/28/2023			MERS Staff L MERS Staff L	183.74 88.19
Check	04/28/2023 04/28/2023			MERS 457 Pa	1,962.85
Total 702 · Sal	aries			_	75,786.08
716 · Employe			D	-14 -10 410000	
Bill	04/18/2023	5/1-5/	BLUE CROSS BLUE SHI	5/1-5/31/2023	5,901.13
Γotal 716 · Em	ployee Insuran	ces/Benefits			5,901.13
	eimbursemen				
Bill	04/11/2023	ADM0	EHIM	Admin fee	140.50
Bill	04/11/2023	FND0	EHIM	_	1,384.00
Total 719 · Hea	alth Reimbursei	ment			1,524.50
723 · Retireme					
Check	04/14/2023			MERS Pay P	1,427.75
Check	04/28/2023			MERS Pay P	1,627.45
Total 723 · Ret	irement				3,055.20
727 · Office Su					
Bill	04/05/2023	2/10-3	AMAZON CAPITAL SER		39.35
Bill	04/05/2023	3/25/2	STAPLES BUSINESS CR	=	446.69
Total 727 · Offi	ce Supplies				486.04
727.4 · Cartrid	ges 04/05/2023	3/25/2	STAPLES BUSINESS CR		559.76
Total 727.4 · C		0/20/2	OTAL ELO DOCINEGO ON	_	559.76
	araragoo				000.70
730 · Postage Bill	04/07/2023	2/1-2/	KEYBANK - NATIONAL A	_	133.15
Total 730 · Pos	stage				133.15
732 · Cleaning	Supplies				
Bill	04/05/2023	2/10-3	AMAZON CAPITAL SER		36.69
Bill	04/05/2023	3/25/2	STAPLES BUSINESS CR		1.173.94

April 2023

Type	e Date Num		Name	Memo	Amount
Total 732 · C	leaning Supplies				1,210.63
734 · Proces	sing Supplies				
Bill	04/05/2023	3/25/2	STAPLES BUSINESS CR		37.47
Bill	04/05/2023	16136	ULINE	DVD CASES	84.05
Bill	04/07/2023	2/1-2/	KEYBANK - NATIONAL A	272 0.1020	262.84
Total 734 · P	rocessing Supplie	s		_	384.36
750.1 · Adult	Programming				
Bill	04/05/2023	2/10-3	AMAZON CAPITAL SER	program supp	543.88
Bill	04/05/2023	3/25/2	STAPLES BUSINESS CR		14.99
Bill	04/05/2023	3/27/2	LASH, JESSICA	program supp	83.03
Bill	04/06/2023	4/10/2	JEFF MORRISON	Guardians of	300.00
Bill	04/06/2023	2/28-3	KEYBANK - NATIONAL A	program supp	511.97
Bill	04/06/2023	4/17 &	MCFRY, JO ANN YATES	Walking Yoga	200.00
Bill	04/07/2023	2/1-2/	KEYBANK - NATIONAL A	waiking roga	202.96
Total 750.1 ·	Adult Programmi	ng		_	1,856.83
750.2 · Teen	Programming				
Bill	04/05/2023	2/10-3	AMAZON CAPITAL SER	program supp	340.23
Bill	04/05/2023	3/25/2	STAPLES BUSINESS CR	. •	146.97
Bill	04/05/2023	72372	OTC BRANDS, INC.	program supp	54.43
Bill	04/06/2023	2/28-3	KEYBANK - NATIONAL A	program supp	254.82
Bill	04/07/2023	2/1-2/	KEYBANK - NATIONAL A	1 3 11	168.29
Bill	04/11/2023	2103	THE CREATURE CONSE	pROGRAM 4/	400.00
Total 750.2 ·	Teen Programmi	ng			1,364.74
750.3 · Youtl	n Programming				
Bill	04/05/2023	2/10-3	AMAZON CAPITAL SER	program supp	467.05
Bill	04/05/2023	3/25/2	STAPLES BUSINESS CR		68.07
Bill	04/05/2023	60741	NOAHS ARK WORKSHOP		362.74
Bill	04/06/2023	1093749	ANN ARBOR HANDS ON	_	209.28
Total 750.3 ·	Youth Programm	ing			1,107.14
750.4 · Prog	ramming Funded	by Friends	· •		
Bill	04/05/2023	46369	SCHOLASTIC INC.		750.80
Bill	04/18/2023	13888	SYSTEMS TECHNOLOG	Readsquared	100.00
Total 750.4 ·	Programming Fu	nded by Frie	nds		850.80
	ner Reading-Tee				
Bill	04/05/2023	72343	OTC BRANDS, INC.		67.96
Bill	04/06/2023	2/28-3	KEYBANK - NATIONAL A	_	51.88

752.3 · Summer Reading-Youth

Туре	Date	Num	Name	Memo	Amount
Bill	04/18/2023	7293402	DEMCO INC	program supp	92.47
Total 752.3 ·	Summer Reading	g-Youth			92.47
770 · Periodi Bill	cals 04/05/2023	S65154	BOOKPAGE	5/23-4/2024	720.00
Total 770 · Po	eriodicals			-	720.00
<b>772.1 · Eboo</b> Bill Bill Bill	ks-Adult 04/06/2023 04/06/2023 04/18/2023	34288 50358 CD01	KANOPY, INC. MIDWEST TAPE OVERDRIVE, INC	Hoopla	409.70 6,044.08 3,000.00
Total 772.1 ·	Ebooks-Adult				9,453.78
<b>780 · Softwa</b> Bill	re 04/06/2023	2/28-3	KEYBANK - NATIONAL A	_	940.00
Total 780 · Se	oftware				940.00
<b>785 · Online</b> Bill	<b>Database</b> 04/06/2023	INV67	WORLD TRADE PRESS	11/1/2022-10/	1,196.05
Total 785 · O	nline Database				1,196.05
802 · Profess	sional Services- 04/14/2023	Bookkeep April 2	STROM ACCOUNTING,	Monthly fee	645.00
Total 802 · P	rofessional Servi	ces-Bookkee	p		645.00
850 · Interne Bill	t 04/11/2023	4/13/2	T-MOBILE	Hot Spots	297.50
Total 850 · In	ternet				297.50
851 · Teleph Bill	one 04/05/2023	268103	TELNET WORLDWIDE		445.36
Total 851 · Te	elephone				445.36
920 · Electric Check	04/12/2023			DTE	3,647.43
Total 920 · El	ectricity				3,647.43
921 · Gas Check	04/12/2023			DTE	1,591.94
Total 921 · G	as				1,591.94
922 · Water					

Type	Date	Num	Name	Memo	Amount
Bill	04/05/2023	26146	SALINE CITY HALL	12/1-2/28/2023	1,133.56
Total 922 · W	/ater				1,133.56
930 · Buildir	ng Maintenance				
Bill	04/05/2023	92124	HD SUPPLY FACILITIES	Furnace filters	934.32
Bill	04/05/2023	86327	WASTE MANAGEMENT		355.30
Bill	04/06/2023	134533	CHELSEA LUMBER CO		12.48
Bill	04/06/2023	125218	CHELSEA LUMBER CO		48.57
Total 930 · B	uilding Maintenar	nce			1,350.67
932 · Ground	d Mantenance				
Bill	04/11/2023	575939	UNDERWOOD NURSER	Annual renewal	17,100.00
Bill	04/18/2023	96669	GRAINGER	,aa	14.04
Bill	04/18/2023	96609	GRAINGER		34.41
Total 932 · G	round Mantenan	ce		_	17,148.45
934 · Equipr	nent Maintenand	ce .			
Bill	04/05/2023	2/10-3	AMAZON CAPITAL SER	printer drum f	249.00
Bill	04/06/2023	50670	RICOH USA, INC	printer drain i	659.20
Bill	04/06/2023	50670	RICOH USA, INC		15.98
Bill		6082149	AVENTRIC TECHNOLO	AED Bottomir	
	04/06/2023			AED Battery r	275.00
Bill	04/18/2023	96669	GRAINGER	_	325.13
Total 934 · E	quipment Mainte	nance			1,524.31
955 · Grants					
Bill	04/05/2023	2/10-3	AMAZON CAPITAL SER	labels for see	54.78
Bill	04/05/2023	6101	SALINE CITY HALL	Saline Farmer	100.00
Bill	04/18/2023	1361	OPEN SPOT THEATRE	Adult program	150.00
Bill	04/24/2023	4/24/2	MITCHELL, CATHERINE	Program supp	132.72
Total 955 · G	rants			_	437.50
956 · Miscel	laneous				
Bill	04/06/2023	2/28-3	KEYBANK - NATIONAL A	Nametags an	233.73
Bill	04/06/2023	4/5/20	PILARZ, CHRISTINA	Staff recogniti	104.89
Bill	04/06/2023	4/5/20	PILARZ, CHRISTINA	Staff develop	101.10
Bill	04/18/2023	4/17/2	LASH, JESSICA	Art Reception	76.65
		4/11/2	LAGIT, JEGGIGA	Art Neception	
Total 956 · M	liscellaneous				516.37
958 · Dues	0.4/4.0/0.000	45404	MICHICANLLIDDADY		4 000 00
Bill	04/18/2023	15124	MICHIGAN LIBRARY AS	Invoice # 15124	1,638.00
Bill	04/18/2023	97611	SMALL BUSINESS ASS	Annual memb	249.00
Total 958 · D	ues				1,887.00
965 · Bank C	harges				

Туре	Date	Num	Name	Memo	Amount
Check Check Check	04/03/2023 04/03/2023 04/10/2023			KB Merch fee KB Merch fee March Alalysi	59.13 42.13 359.08
Total 965 · Ba	ank Charges				460.34
971 · Capital Bill	Improvement 04/06/2023	230312	MAINTENANCE & MANU	Labor, permit	6,555.32
	apital Improveme		WAINTENANCE & WANG	Labor, pormit	6,555.32
					0,000.02
<b>975 · Furnitu</b> Bill	04/05/2023	2/10-3	AMAZON CAPITAL SER	Desk, drying r	1,115.96
Total 975 · Fu	ırniture				1,115.96
981 · Books	funded by friend				
Bill	04/11/2023	3/1-3/	BAKER & TAYLOR		59.35
Total 981 · Bo	ooks funded by fr	iends			59.35
982.1 · Adult		0440.0			
Bill Bill	04/05/2023 04/11/2023	2/10-3 3/1-3/	AMAZON CAPITAL SER BAKER & TAYLOR		29.98 2,160.55
Total 982.1 · .	Adult Fiction				2,190.53
982.15 · Larg	je Print				
Bill	04/11/2023	3/1-3/	BAKER & TAYLOR		490.54
Total 982.15	· Large Print				490.54
982.2 · Teen					
Bill	04/11/2023	3/1-3/	BAKER & TAYLOR		731.08
Total 982.2 · `	Teen Fiction				731.08
982.3 · Youth		011.01	DAVED 0 TAVE 0D		
Bill Bill	04/11/2023 04/11/2023	3/1-3/ 3/1-3/	BAKER & TAYLOR BAKER & TAYLOR		1,813.00 161.09
Total 982.3 · `	Youth Fiction				1,974.09
983.1 · Adult	Nonfiction				
Bill Bill	04/05/2023 04/11/2023	2/10-3 3/1-3/	AMAZON CAPITAL SER BAKER & TAYLOR		105.69 2,715.45
		3/1-3/	DAKER & TATLOR		
	Adult Nonfiction				2,821.14
983.3 · Youth Bill	Nonfiction 04/11/2023	3/1-3/	BAKER & TAYLOR		447.56

Type	Date	Num	Name	Memo	Amount
Total 983.3 · Yo	outh Nonfiction				447.56
<b>984.1 · Audiob</b> Bill	04/06/2023	3/1-3/	MIDWEST TAPE		525.87
Total 984.1 · A	udiobooks-Adu	lt			525.87
984.2 · Audiob Bill	04/06/2023	3/1-3/	MIDWEST TAPE		184.95
Total 984.2 · A	udiobooks-Tee	n			184.95
984.3 · Audiob Bill	ooks-Youth 04/06/2023	3/1-3/	MIDWEST TAPE		473.84
Total 984.3 · A	udiobooks-You	th			473.84
985.1 · DVDBI Bill	u Rays-Adult 04/06/2023	3/1-3/	MIDWEST TAPE		679.95
Total 985.1 · D	VDBlu Rays-Ad	dult			679.95
<b>985.3 · DVD/BI</b> Bill	lu Rays-Youth 04/06/2023	3/1-3/	MIDWEST TAPE		11.24
Total 985.3 · D	VD/Blu Rays-Y	outh			11.24
986.1 · Music (	CDs-Adult 04/06/2023	3/1-3/	MIDWEST TAPE		178.36
Total 986.1 · M	lusic CDs-Adult				178.36
TAL					156,267.71



#### Library Director's Report Submitted by Karrie Waarala May 16, 2023

- Ann Dilcher of Quinn Evans has prepared an RFP for Construction Management Services, which has been reviewed by the Library Board Building & Grounds Committee and posted on the SDL website (a copy is included in the Library Board meeting packet). Quinn Evans will share the RFP with appropriate construction firms, which will be invited to a walk-through at the library with Ann and myself on May 17. Site surveys will begin the week of May 15, and Fatima Beacham and Ed Nakhle of Quinn Evans are currently working with the SDL Management Team on finalizing the design for the staff area.
- Approximately 100% of our annual property tax revenue has been collected, accounting for the 3% tax delinquency provision built into the annual budget. We may still receive closer to the full 100% of property taxes levied. We have received our first of two State Aid payments for the year, in the amount of \$14,243.88.
- SDL has once again been nominated for Favorite Library Branch in the <u>Ann Arbor Family Press Family Favorites</u> contest. Voting opens on May 15. SDL has won the last four years in a row, and we would love to make it five!
- SDL has been getting some very nice press in *The Saline Post* lately, and we have started advertising in the new print edition (included in Library Board meeting packet). One correction to the article about the Tweens Writers Group: The quotes are incorrectly attributed to me; those thoughtful answers came from Youth Services Librarian Anna Hinkley, who runs the group.
- Planning is underway for Summer Reading, which will run June 12 through August 12, with a finale party on August 8. This year's theme is "All Together Now," and staff are working on programs for all ages that connect with the theme, such as the "Bee a Community" Tiny Art Show, Teen Take-n-Make: Friendship Bracelets, and Mysterious Benedict Society Library Adventure. We are adding a bingo element to the READsquared online platform for additional opportunities to earn prizes throughout the summer.

- SDL will once again be hosting "Food for Fines" for the month of June. For each dollar of
  overdue fines only (not materials replacement costs), library patrons can instead
  donate one nonperishable food item. Patrons may also "pay it forward" by donating
  extra food items, which can be used in place of overdue fines for others. At the end of
  the month, all food items collected will be donated to Saline Area Social Service.
- We have a number of staffing updates currently:
  - Library Assistant Kavitha Reddy will be moving into the Cataloger position when Mary Stefani retires on June 16. Kavitha will begin training with Mary on May 22.
  - Library Assistant Mary Fortino's last day at SDL was May 12, and we are currently interviewing internal candidates to assume her MeLCat duties.
  - Due to these staffing shifts, we are currently accepting applications for two Part-Time Library Assistant positions, with applications due May 22.
  - Youth Assistant Laura Dobrowolski's last day at SDL was May 8, and we are currently conducting interviews for that position.
- The SDL staff is grateful to the Friends of the Library for recognizing staff members with gift cards to Tim Horton's in honor of National Library Workers Day on April 25.
- The Stone & Thistle Garden Club will be holding their annual perennials plant sale in the SDL parking lot on Saturday, May 20, 8-11am.
- The library will be closed Saturday, May 27 through Monday, May 29 for Memorial Day weekend.
- Recent comments from patrons include:
  - "Kudos to you guys for having these books! They are on the ALA's Most Banned Books List, and I'm working my way through it. I'm so glad you aren't letting bullies tell you what to have on your shelves."
  - o "Thank you! We really needed the wifi hotspot and really appreciated it."
  - "Natalie in the Youth Department was very helpful and had great suggestions."

### REQUEST FOR PROPOSAL CONSTRUCTION MANAGEMENT FOR THE

#### RENOVATION OF THE LIBRARY, NEW SITE PAVILION, AND SITE IMPROVEMENTS SALINE, MICHIGAN

#### Instructions

Respond to all items and questions.

Preparation of the proposal response should be economical, concise, and limited to 50 pages (not including covers and dividers). Organize response according to Section numbering provided.

It is highly recommended a site visitation be conducted prior to submission of your proposal. A voluntary site visit is scheduled for **Wednesday May 17<sup>th</sup> at 3pm**.

#### Proposals must be emailed to:

Karrie Waarala (karrie@salinelibrary.org)

no later than June 2nd, 2023 at 5:00PM

Prospective companies are solely responsible for timely delivery. The email subject line should the following information SDL – Construction Manager RFP.

Direct any questions in writing to the Library Director, Karrie Waarala (karrie@salinelibrary.org) **Questions are due by 5:00pm on Wednesday May 24th.** 

Responses to the questions will be distributed to all participants who have supplied a means of communication.

The owner will have proposals reviewed by a selection committee which will be comprised of board members and the Director. The committee will select a shortlist of qualified submissions and make arrangements for a presentation to the committee. Details of the interview will be provided to the selected firms and all firms will be notified in a timely manner. **Interviews are planned for June 14**<sup>th</sup>.

Quinn Evans will support the owner in the selection process, but not participate in the final selection.

#### **Project Description**

#### Introduction

The Saline District Library (SDL) is accepting proposals from qualified firms to provide Construction Management (CM) Services working with Quinn Evans for pre-construction and construction/renovation for the Renovation and Site Enhancement of the existing Saline District Library and located at 555 N Maple Road Saline, MI 48176.

#### Background

SDL serves approximately 28,000 residents of Saline Area Schools District, which is comprised of the City of Saline, Saline Township, and parts of Pittsfield, York, Lodi, Bridgewater, and Freedom Townships. The library was built in 1994 and expanded to its current 33,000 square feet in 2008. Additional improvements since then have included a two-phase solar panel project on the roof and an LED conversion project. The library is set on 14 wooded acres in the heart of Saline and is next to Saline Middle School and accessible via walking paths from one of the City of Saline's many public parks.

SDL completed its 2022-2026 Strategic Plan and the first of the four strategic focus areas is Optimize Spaces. The library seeks to "optimize indoor and outdoor library spaces to evolve as a destination within the community, providing experiential and interactive environments that delight users and improve quality of life." To that end, SDL hired Quinn Evans in the summer of 2022 to complete a Space Visioning Project which developed a concept plan for the renovation of the interior of the building and new outdoor opportunities for an open air pavilion and accessible story trail that connects the two entrances along the wooded western side of the building.

#### **Proposed Project**

The building and site plans developed during this initial predesign effort establishing project vision and general cost opinion for the work are provided with this RFP. Draft schedule calls for bidding of initial site design documents in early fall 2023 with site construction as the first phase of work. The interior renovation will be a separate bid package and that work will follow once site work is complete.

The project will be a phased project and operations of the library will be maintained throughout the project. If there are limited durations in which library services must be closed, the construction manager must provide ample notification of date and duration. The exact nature and extent of this will be established during the development of documents with input from the construction manager.

#### **Estimated Budget**

The preliminary estimated construction budget for the renovation project is \$2.3 million.

#### **Construction Management Scope**

The CM will join SDL and Quinn Evans by participating in team meetings and take responsibility for budgeting, scheduling for construction, construction delivery, and constructability.

Pre-construction services include cost estimating, scheduling, and input on constructability and phasing. We will require the following minimum cost estimates to assist the team in keeping the project on budget:

- Schematic Design
- Design Development

Following pre-construction services, the Construction Manager will prepare a Guaranteed Maximum Price proposal for review and acceptance by the library.

The CM should outline an approach and strategy for the inclusion of local contractors and suppliers who have the competency and qualifications to properly support the final product. It is the owner's expectation to receive guidance and recommendations on this issue.

#### Clarification of Certain CM Services

- Consultation The CM should attend project team meetings throughout preconstruction, design development and construction document phases of the project.
- Preliminary Project Schedule The CM should be prepared to develop and provide a
  detailed preliminary construction schedule as soon as possible, along with updates
  during the design development, and construction document phases of the project.
- The CM will help establish the construction completion date with the project team.
- Preliminary Cost Estimates The CM is required to develop and provide a detailed preliminary construction cost estimate as soon as possible to give an accurate as possible representation of the project's construction cost. Updated cost estimates are to be prepared by the CM at the conclusion of the schematic design and design development phases of the project.
- Project Bidding The CM will be responsible to manage and solicit competitive bids.

 Adjustments to Compensation – Adjustments to the fee quoted based on a \$2,300,000 construction project will be permitted for adjustments to the preconstruction budget and owner generated project scope changes that exceed an additional 15% of the construction cost.

#### Construction Manager Selection Timeline

The schedule for the CM selection process is as follows:

- May 12 RFP distributed to Construction Management firms.
- May 17 3PM Non-mandatory pre-proposal meeting for interested, qualified firms and individuals.
- June 2 5PM Proposals due from CM.
- June 8 Notification of Shortlisted Firms
- June 14 Interviews with Shortlisted Firms
- June 20 Recommendation for contract award to Saline District Library Board of Trustees.

#### Bidding/Construction Schedule (Tentative)

The schedule for the CM selection process is as follows:

- September 2023 Site Construction documents ready for bidding
- October 2023 Site Construction commencement
- March 2024 Interior Renovation Construction documents ready for bidding
- April 2024 Construction commencement
- Construction Completion To be determined based upon final project phasing strategy established by Owner, Architect and Construction Manager

#### **Proposal Requirements**

#### Section 1 - Firm Overview

- 1. Name of firm and address of corporate office.
- 2. Address, telephone, and contact information for office servicing this project.
- 3. Type of organization (partnership, corporation, etc.)
- 4. Number of years in business.
  - a. How long has your company provided contracting services?
  - b. Construction management services?
- 5. Brief history, mission, and philosophy of firm.
- 6. Names of officers, owners and other principals of firm.
- 7. Provide an indication of the firm's financial capability to handle the project, including bonding capacity and name of bonding firm.
- 8. What is the firm's dollar value of work in place per year over the last five years?
- 9. What percentage of your firm's business is conducted as CM at-risk?
- 10. Has your firm been involved in a termination from a project for convenience or cause? Please explain.
- 11. Over the past five years, has your firm been party to any lawsuits or arbitration due to nonperformance or contract disputes? Please explain each occurrence.

#### Section 2 - Relevant Experience

- 1. Provide a list of 5 projects you would consider most comparable to this, including name of project, description, budget, completion date, and references for both client and architect. Projects which involve libraries, museums, art centers, historic structures and phased construction will be of particular interest. References provided must be from the 5 projects above, include people who worked on those projects, and include correct contact information. Please include:
  - a. Photos

- b. Original budgeted cost versus final cost
- c. Number and \$ Value of change orders
- d. Original schedule duration versus final schedule duration
- e. Owner reference contact information
- f. Architect/Design team reference contact information
- 2. List status of all projects currently being worked on by your firm.
  - a. Pre-Construction Phase:
  - b. Construction Phase:
  - c. Project Close-Out:

#### Section 3 - Professional Services

- 1. What is your record concerning accuracy of design estimates and actual cost?
- 2. Describe your approach and procedure to value engineering.
- Describe the methods used in scheduling the project.
- 4. List the general work items you have the capability to accomplish within your own firm. Do you intend a certain percentage of actual work to be performed by your own forces? If so, what percentage and what work?
- 5. Discuss the construction manager's responsibility for providing quality control and inspection of the work in place.
- 6. Describe your cost control systems for the construction phase of the project.
- 7. How do you keep your clients informed of the status of the project?

#### Section 4 - Project Staffing

- 1. List key staff who will be assigned to this project. Provide resumes for these individuals.
- 2. List status of all projects currently being worked on by the staff proposed for this project and the percentage of their time they will be assigned to this project..

#### Section 5 - Project Approach

- Describe the firm's approach to an owner-construction manager-architect/engineer team relationship.
- 2. What is your approach to maximizing local trade contractor participation?
- 3. What would be the primary issues and concerns you anticipate for this project, and how would you address them?
- 4. Describe your anticipated process for cost control on the project.
- 5. Describe your anticipated process for controlling the project schedule.
- 6. Describe your anticipated process for quality assurance and control.
- 7. Describe your anticipated process for ensuring safety on the project.
- 8. Provide a summary schedule outlining the timing, sequencing and phasing (if appropriate) of the project.

#### Section 6 - Fees

- 1. Provide a complete statement of professional fees structure, personnel expenses, and other usual and customary expenses for a project of this size and scope.
- 2. Provide a breakdown of the above-mentioned items in terms of whether they are reimbursable, owner direct costs, included in the fee, or items included in trade contract packages.
- 3. Provide your fee percentage for profit and overhead as a total of construction cost.
- 4. Provide your bond and general liability insurance rates.

#### Section 7 - Overall Firm Differentiation and Qualifications

- 1. Describe your firm's overall service philosophy, and how it relates to your ability to provide a successful project outcome.
- 2. Explain your firm's approach to and experience with partnering and teaming.
- 3. Describe your firm's safety record.
- 4. Briefly describe why your firm should be selected.

#### **Evaluation of Proposals**

All proposals received shall be subject to evaluation by the Saline District Library. This evaluation will be conducted in the manner appropriate, as may be deemed by SDL for the selection of a firm for the purpose of entering into an Agreement to perform this project. Price alone shall not be the basis for the award of this work but shall be only one of the components considered. SDL does not intend to award an Agreement for this work solely on the basis of any response made to this request. The following facts, along with other items, will be considered.

- 1. The firm's understanding of the project scope and quality of the firm's project approach.
- 2. Qualifications of firm and proposed staff with regard to projects of similar scope and size.
- 3. Ability and availability to complete project according to schedule.
- 4. The firm's proposed fee structure.

#### Agreement

The Agreement will be based on the AIA A133-2019 Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of Work Plus a Fee with a Guaranteed Maximum Prince.

#### Insurance

The firm is required to provide and maintain at all times during this project the following insurance. Certificates of Insurance, setting for the limits and coverage, shall be furnished to SDL before commencing with any work. The policy shall contain endorsements stating that a 10-day notice will be given to SDL prior to termination or any change in the policy and shall describe the project and provide coverage for the following terms:

- A. Comprehensive General Liability Insurance with limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate with Saline District Library and their employees, owners, and representatives, listed as additional insured on a primary and non-contributory basis, with waiver of subrogation.
- B. Motor Vehicle Liability Insurance, including applicable no-fault coverage, combined single limit bodily injury and property damage shall be maintained during the life of the Agreement. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- C. Workers Compensation Insurance, including Employers' Liability Coverage in accordance with all applicable statutes of the State of Michigan.
- D. Umbrella Liability per occurrence and in the annual aggregate of \$5,000,000.
- E. If any of the insurance is canceled, the Firm shall cease operations, and shall not resume until new insurance is obtained.

#### **Supplemental Information and Requirements**

SDL reserves the right to waive any informality or defect in any proposal, to accept any proposal or parts thereof or to reject any or all proposals, should it deem it to be in the best interest of SDL to do so. SDL reserves the right to revise the contents of the proposal and to negotiate all aspects of this proposal and any future agreement with the successful firm of SDL's choice. SDL further accepts no

responsibility for expenses which may be incurred in the preparation of such proposals. The selected firm shall be expected to comply with all applicable Sate and Federal laws in the performance of services. Submittals to SDL are considered public information. SDL has the right to disclose information contained in the submittals.

The selection of the successful firm shall be made without regard to race, color, sex, age, religion, sexual preferences, handicap, political affiliation, veteran status, or national origin. SDL is an Equal Opportunity Employer.

Beginning April 1, 2013, an Iran linked business is not eligible to submit a bid on a request for proposal with a public entity. Beginning April 1, 2013, a public entity shall require a person that submits a bid on a request for proposal with the public entity to certify that it is not an Iran linked business.



5 Renovate & Enhance North Entrance

Explore landscape improvements and new plaza space to create a sense of arrival and connect new Multipurpose Shelter with the library interior. Provide seating to create informal gathering and work spaces. Incorporate existing and new public art. Include improved landscape lighting.

#### 6 Enhance Service and Staff Area

Add landscaping to screen electrical, mechanical, dumpster and storage sheds. Enhance drop off and staff entry experience while improving overall appearance and curb appeal. Second shed shown for future storage.

#### 7 Flexible Open Space

Reserve existing open lawn area for future library expansion. Consider community reforestation, prairie restoration, wave lawn, and/or productive gardens as interim uses.

#### 8 Woodland & Trail Enhancements

Explore options to enhance user experience and accessibility of woodland trails. Provide accessible trail surfacing and signage. Explore interpretive features, art, and nature play elements that support library programming. Integrate signage and other features with campus wide trail system to foster connected experiential and interactive learning opportunities. Explore opportunities to extend and/or reroute trails to take advantage of natural features and add length.

#### 9 Enhance South Parking Lot

Additional planting and new landscape island provide shade and enhance entry experience. Existing catch basin at new island may allow creation of rain garden to improve water quality.

#### S New Signage

Build library identity through new site-wide signage system. Explore moving sign at main Maple Rd. entry closer to road along with other opportunities to increase visibility. Include illumination on primary signs

#### **Expanded Pathway Network**

New & enhanced paved pathways connect library's outdoor spaces and help create a community destination. Wide meandering paths connect to and extend existing ped-bike trail along southern property line. New paths help draw community into the library campus and build connections. Existing sidewalks could be replaced with widened meandering paths to create a library loop trail. Integrate public art and explore limited landscape lighting

## Site Wide Furnishings & Amenities Incorporate drinking fountain w/ dog bowl, bike repair / pump station, portable / multi generational seating, sensory elements, landscape / artistic lighting, EV charging, and interactive / kinetic art.

**Site Opportunity Study** 

SALINE DISTRICT LIBRARY

integrated secure storage, power, and wifi. Locate shelter to take advantage of views to adjacent wetland

and woodland areas. Integrate with North Entry Plaza space and explore shared design elements with

story trail "Pods". Adjacent parking lot could be used for food trucks or other expanded event functions.

Space Planning Study

QE #42238690 SDL Board Presentation 14 November 2022

Planting Area

Sculpture / Art

Proposed Sign



New / Replaced Hard Surface Path

Proposed Elevated Boardwalk

Primary Viewsheds

Food Truck

Existing Fire Hydrant

**Existing Light Pole** 

Flag Pole

# Department Legend Adult Dedicated Reading Room/ A/V area

Study Room area doubles Meeting

Collection No reduction in shelving/ collection

Adult Program Room increases by approx.

50%

Service Youth Staff moves to General Staff Area; new Workroom dedicated to program prep

Additional private office and semi-private area (w/ 6x8 workstations for Directors)

(16) 6x6 workstations (+1 6x8 workstation for MEL)

Teen shelving capacity increases by approx. 80%

Teen area approximately doubles

Youth No reduction in shelving/ collection





#### SALINE DISTRICT LIBRARY

#### **POLICY BULLETIN**

POLICY NO: 604

SUBJECT: EMPLOYMENT PRACTICES

- 1. Saline District Library is an equal opportunity employer and will not discriminate on the basis of race, color, national origin, religion, creed, age, sex, height, weight, familial status, marital status, sexual orientation, gender identity, disability, or military history.
- 2. Saline District Library will comply with all State and Federal laws regarding accommodating handicapped and disabled employees and/or patrons. Any employee with a disability which requires accommodation must notify the Director in writing immediately, but no later than 182 days after the need for accommodation becomes known.
- 3. Non-U.S. citizens must have a valid visa clearance in order to work at Saline District Library.
- 4. Saline District Library will comply with all State and Federal laws regarding the employment of minors.
- 5. To facilitate fair hiring practices, a person who is related to a current Board member or to a current employee can be employed, but not supervised by his/her relative. Library employees and Board members are prohibited from supervising their relatives or people with whom they have a romantic relationship. A relative is defined as:

spousechildparentbrothersistergrandparentgrandchildfirst cousinsecond cousin

uncle aunt niece

nephew parent-in-law brother-in-law

sister-in-law domestic partner

This policy shall apply whether the relationship is natural, adoptive, step or foster in nature.

6. The Director has the delegated authority from the Board to hire personnel and will inform the Board of new appointments.

### SALINE DISTRICT LIBRARY POLICY BULLETIN

POLICY NO: 623

SUBJECT: DRESS CODE

The Saline District Library is a public service agency and each employee is a representative of the library. It is expected that each employee will present a professional image to the public.

Examples of unprofessional attire to be avoided include, but are not limited to:

- Blue jeans
- Shorts
- Athletic wear (including yoga pants)
- Beach or lounge wear
- T-shirts or sweatshirts with slogans
- Hats
- Cropped tops
- Clothing that is torn or dirty

Pages may wear blue jeans or shorts of appropriate length.

The Director may designate specific dates upon which certain attire is permitted, such as blue jeans or clothing supporting a sporting team.

## SALINE DISTRICT LIBRARY POLICY BULLETIN

POLICY NO. 701

SUBJECT: ACCOUNTING PROCEDURES

Checks on Payments from the Saline District Library checking account will be processed in two separate ways. Operating expenses will be processed by SDL Staff and Board, while payroll expenses will be processed by a bookkeeping firm approved by the Library Board.

#### **Operating:**

SDL staff will authorize and write all operating checks other than payroll and taxes. All invoices will be reviewed and approved for payment by the Director before checks are written. The staff member authorized by the Director to write the checks will maintain a file of invoices signed and authorized by the Director.

After checks are written, a bill list will be prepared and presented to the Board for approval. Checks under the amount of \$12,000 will be signed by one member of the SDL Board of Trustees, normally the Treasurer. Checks for \$12,000 or more must be signed by two members of the Board, normally one being the Treasurer. In the absence of a quorum at a regularly scheduled Board meeting, two members of the Board will take responsibility for reviewing the prepared bill list. Authorized checks will be signed as outlined, preferably by an officer.

If a check is needed before a signature can be obtained by a Board member, the Director is authorized to sign as needed. Payments via ACH or other electronic means may be authorized by the Director per Policy 712: Electronic Fund Transfers.

If the Director is not available to approve invoices, the Assistant Director will authorize invoices for payment. If both are absent, the authorization responsibility will fall to the Board Treasurer or other Board member as approved by the Board.

At no time will check authorization and check writing be done by the same individual.

At no time will a check be made out to "cash" or to "bearer."

The file of authorized invoices, bank statements, and cancelled checks will be maintained according to the State of Michigan's records retention schedule.

#### Payroll:

All payroll activities will be contracted with a Board approved company. That company will be responsible for submitting a monthly and annual report indicating the amount expended for salaries, taxes, and benefits. The contracted firm will annually prepare W-2 forms and associated tax forms.

The Board has authorized the use of an electronic signature on the checks prepared by the approved company. Each year, upon election, the Treasurer of the Saline District Library Board of Trustees will submit his/her signature to the company for payroll purposes.

The firm contracted for payroll preparation will also be responsible for monthly bank account reconciliation, balance sheet, journal listing, general and payroll register. An annual financial statement and all taxes will be prepared by this firm.

Insurance coverage for the Saline District Library provides that the members of the Board and the staff are bonded.

#### SALINE DISTRICT LIBRARY

#### **POLICY BULLETIN**

**POLICY NO: 714** 

SUBJECT: FRAUD RISK MANAGEMENT

#### 1. Organizational Code of Conduct

The library, its employees, Board of Trustees and volunteers must, at all times, comply with all applicable laws and regulations. The Library will not condone activities which achieve results based on unethical business practices, or through violation of the law. The library does not permit an activity that fails to stand the closest possible public scrutiny. Accordingly, employees, trustees and volunteers must ensure that their actions cannot be interpreted as being in any way, in breach of the laws and regulations governing the Library's operation.

Employees and volunteers uncertain about the application or interpretation of any Legal requirements should refer the matter to the Library director, who, if necessary, should seek the advice of the Board of Trustees or the library's attorney.

#### 2. General Conduct

The library expects its employees, trustees and volunteers to conduct themselves in a professional and businesslike manner.

#### 3. Outside Activities, Employment, and Directorships

All employees and trustees share a serious responsibility for the Library's good public relations, especially at the community level. Their readiness to help with religious, charitable, educational, and civic activities brings credit to the Library and is encouraged. However, employees and trustees must avoid acquiring any business interest or participating in any activity outside the library that would, or would appear to:

- Create an excessive demand upon their time and attention, thus depriving the Library of their best efforts on the job.
- Create a conflict of interest an obligation, interest, or distraction that
  may interfere with the independent exercise of judgment in the Library's
  best interest.

#### 4. Relationships with Clients and Suppliers

Employees and trustees should avoid investing in or acquiring a financial interest for their private accounts in any business organization that has a contractual relationship with the Library or that provides goods, services, or both to the Library, if such investments or interest could influence or create the impression of

influencing their decisions in the performance of their duties on behalf of the Library.

#### 5. Gifts, Entertainment, and Favors

Employees and trustees must not accept entertainment, gifts or personal favors that could, in any way, influence, or appear to influence, business decisions in favor of any person, business, or organization with whom or with which the Library has, or is likely to have, business dealings.

#### 6. Kickbacks and Secret Commissions

With regard to the Library's business activities, employees and trustees may not receive payment or compensation of any kind. In particular, the Library strictly prohibits the acceptance of kickbacks and secret commissions from suppliers or others. Any breach of this rule will result in immediate termination and prosecution to the fullest extent of the law.

#### 7. The Library Funds and Assets

Employees and trustees who have access to the Library funds in any form or amount must follow the prescribed procedures for recording, handling, and protecting the money. The Library imposes strict standards to prevent fraud, theft, or dishonesty. If an individual becomes aware of any evidence of fraud or theft, a Fraud, Theft and Corruption Disclosure Form should be filed so that the Library can promptly investigate the matter.

When an employee or trustee position requires expending library funds or incurring reimbursable personal expenses, that individual must use good judgment on the Library's behalf to ensure that good value is received for the expenditure.

The Library funds and assets are for Library purposes only.

#### 8. Records and Communications

Accurate and reliable records of many kinds are necessary to meet the Library's legal and financial obligations and to manage the affairs of the Library. The Library's books and records must reflect all business transactions in an accurate and timely manner. Employees and trustees responsible for accounting and recordkeeping must fully disclose and record all assets and liabilities, and must exercise diligence in enforcing these requirements.

Employees and trustees must not make or engage in any false record or communication of any kind, whether internal or external, including but not limited to:

- False expense, attendance, production, financial, or similar reports and statements.
- False advertising, deceptive marketing practices, or other misleading representations.

#### 9. Dealing with Outside People and Organizations

Employees and trustees must take care to separate their personal roles from their library positions when communicating on matters not involving library business. Employees and trustees must not use Library identification, stationery, supplies, and equipment for personal or political matters.

The Library Director handles all public comments and communications. Trustees or other employees must not presume to speak for the Library, unless specifically authorized to do so, and should refer all communication matters to the Director.

When dealing with anyone outside the library, including public officials, employees and trustees must take care not to compromise the integrity or damage the reputation of the Library, or any outside individual, business, or governmental body.

Trustees must remember that all authority is vested in the full board and not with individual board members. All board members are expected to support the majority decision of the board, regardless of how they personally voted on the matter.

#### 10. Prompt Communications

In all matters relevant to patrons, suppliers, government officials, the public and others within the library, employees and trustees must make every effort to achieve complete, accurate and timely communications – responding promptly and courteously to all proper requests for information and to all complaints.

#### 11. Privacy and Confidentiality

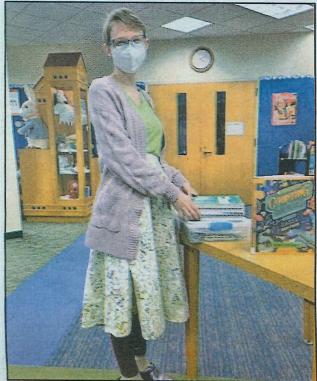
When handling financial and personal information about patrons or others with whom the Library has dealings, employees and trustees should observe the following principles:

- Collect, use, and retain only the personal information necessary for library business.
- Protect the physical security of this information at all times, and retain information only for as long as necessary or as required by law.

Limit internal access to personal information to those with a legitimate business or legal reason for seeking that information, and only use personal information for the purposes for which it was originally intended.

e Books

## Tween Writers Meet at Saline Library Workshops



By Mary Rose Kulczak

Young writers who want to sharpen their skills meet at the Saline Library to share their work, gather feedback, and inspire each other with monthly workshops. Students from grades 4-8 are encouraged to register at the library for this newly-formed group, which welcomes all types of storytellers, poets, and creative writers.

"This age group is ready to explore all kinds of writing, ranging from light-hearted and magical to the suspenseful and dark," said Karrie Waarala, Library Director at Saline District Library. "It really depends on the individual young writer, and what's on their mind. Every time I meet with young writers, I am blown away by their creativity and the depth of their need to tell stories."

The group formed in March, with help and guidance from Anna Hinkley, Youth Services Librarian. "At the March session, we shared some stories and provided positive feedback," Waarala said. "We also spent some time working on a randomly selected prompt and talked about the different ideas that came out of that. Then we wrapped up with a fun pass-it-on writing game that had some surprising results."

Writing provides an important outlet for students, helping them give voice to feelings and process experiences.

"Writing, especially writing that is done by choice, builds tools for self-expression and communication. Tweens have a lot of big emotions and ideas to explore, and writing can help them do that in a constructive, safe and enjoyable way," Waarala said.

In celebration of poetry month, this week's session explored different types of poetry. Writers are also encouraged to pursue themes that interest them.

"By sharing with the group, members gain confidence in their work and learn how to give positive feedback and support their peers. At the end of the day, the writing process can be lonely, and a writing group is a great way to bring a sense of community into it."

The group, which formerly met on the third Wednesday of the month, will now continue to meet on the first Wednesday of the month. The next session will be held on Wednesday, May 3rd from 4:15 PM-5 PM. For more information, visit salinelibrary.org or call 734-429-5450.

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## Author Ebony LaDelle Talks About Her Book, Writing

By Mary Rose Kulczak

The Saline District Library was the host for the 2023 Michigan Notable Book Authors Event recently. The featured guest speaker was Detroit native Ebony LaDelle, author of the award winning book "Love Radio," published by Simon and Schuster in 2022.

LaDelle read an excerpt from the novel, spoke about her career in publishing, and answered questions from guests in attendance. After her talk, she signed copies of the book, which were made available for purchase by Fine Print Bookshop.

Born in Detroit and raised in Southfield and Oak Park, LaDelle went on to receive a degree in marketing from Howard University. She worked in publishing for Penguin Random House and Harper Collins, notably serving as brand marketing director to President Barack Obama and Michelle Obama.

LaDelle, who now resides in Washington D.C., began writing her Young Adult romcom novel during the pandemic.

"I wrote most of Love Radio during COVID. It was very much a balm for me at that time, as things were so bleak," she said. "I wasn't able to see my family and friends. I was quarantining, and I kind of used writing the story as a way to stay connected to family and friends, to highlight joyful moments and reminisce."

She took this time to pursue a dream she had held since



Ebony LaDelle is pictured with her book, Love Radio, at a recent Saline District Library event.

childhood.

"I thought about what I would want to read and what my friends would want to read at that age. And also, because I was in marketing in the teen space for over five years, I thought about what teens now would want to read. Though the timelines are different,

many of the things that I wanted are what teens want today."

As the writing began to take shape, she knew she wanted the story to be an homage to the Motor City.

"One of the things I kept going back to was growing up in Detroit, and me and my moth-



Lindsay and Bill Gibson, owners of Fine Print Bookshop, sold copies of LaDelle's book during the event.

er driving to and from school and listening to the radio. I can't write a book about radio and music and not have it set in Detroit," she said. "Once that came about, everything came alive. I also realized that I had never seen a Young Adult romance set in Detroit."

One of her goals was to show the city in a positive image, as opposed to the negative side that is often portrayed in the media.

"We should be able to see the grit and the beauty. The city of Detroit became a character in itself."

After publication, the book was featured on the Today Show, and was also chosen by People Magazine and Amazon Editor's Pick as one of the best books of 2022. In addition, it was a 2023 Audie Award finalist and one of this year's Michigan Notable Books.

LaDelle described her evo-

lution as a publishing insider and novelist. She explained the process, from finding an agent to re-writes and cover art input.

"Some people are plotters and some are pantsers - they fly by the seat of their pants," she said.

LaDelle feels that she works best with an outline, and keeps to a regular writing schedule whenever possible. Her advice to other would-be authors reflects her discipline.

Show up to the page every

day."

LaDelle is currently working on her second novel, with hopes that her first novel may make it to the screen one day.

"There is Love Radio movie interest," she said. "I'm keeping my fingers crossed that it actually happens."



#### Circulation FY2022-2023

ITEM	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	ОСТ	NOV	TOTALS
Book Materials													
Total Books	15,233	18,641	16,981	19,369	17,370								87,594
% of Total Circ.	76.07%	78.31%	78.26%	76.88%	78.76%	#DIV/0!	77.67%						
AV Materials													
DVD/BLU-RAY	3,562	3,703	3,393	4,125	3,174								17,957
Music CDs	244	307	268	369	248								1,436
Audio Books	459	492	444	583	544								2,522
Playaways	7	5	1	4	3								20
J Kits	189	236	213	286	308								1,232
Total AV	4,461	4,743	4,319	5,367	4,277	0	0	0	0	0	0	0	23,167
% of Total Circ.	22.28%	19.93%	19.91%	21.30%	19.39%	#DIV/0!	20.54%						
Interlibrary Loans													
SDL Patron Filled Requests	735	944	1,003	978	782								4,442
% of Total Circ.	3.67%	3.97%	4.62%	3.88%	3.55%	#DIV/0!	3.94%						
Lends Out to Libs	767	1,010	927	1,006	873								4,583
Equipment	140	126	136	181	161								744
Periodicals	192	294	262	277	246								1,271
% of Total Circ.	0.96%	1.24%	1.21%	1.10%	1.12%	#DIV/0!	1.13%						
TOTAL 2023 CIRC	20,026	23,804	21,698	25,194	22,054	0	0	0	0	0	0	0	112,776
Prior Year Circ.	20,258	21,787	20,641	22,998	20,707	20,210	25,265	26,549	26,530	21,492	22,092	20,886	269,415
% Difference	-1.15%	9.26%	5.12%	9.55%	6.51%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-58.14%
Downloads													
Ebooks	3,046	3,717	3,176	3,341	3,143								16,423
AudioBooks	2,993	3,177	2,920	3,321	3,275								15,686
Music	312	311	279	246	295								1,443
Video	613	274	238	222	278								1,625
Magazines	318	280	363	270	234								1,465
Tumble books	0	3	4	1	0								8
Total Downloads	7,282	7,762	6,980	7,401	7,225	0	0	0	0	0	0	0	36,650
Prior Year	5,198	6,655	6,498	6,845	6,628	6,704	6,824	7,335	7,458	6,598	6,872	6,538	80,153
% Difference	40.09%	16.63%	7.42%	8.12%	9.01%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-54.27%
GRAND TOTAL CIRC	27,308	31,566	28,678	32,595	29,279	0	0	0	0	0	0	0	149,426
Prior Year Grand Total	20,863	21,771	20,340	22,766	19,441	21,083	30,602	34,343	33,627	27,847	27,646	26,150	306,479
% Difference	30.89%	44.99%	40.99%	43.17%	50.60%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-51.24%
Cards Issued	73	131	151	147	126								628
Prior Year	90	102	104	123	93	90	184	141	188	143	95	96	1,449
% Difference	-18.89%	28.43%	45.19%	19.51%	35.48%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-56.66%
3 M Gate Count	10,113	12,615	12,215	12,474	11,897								59,314
prior year	7,163	8,359	7,981	10,222	9,634	9,634	11,166	9,857	11,440	11,540	11,754	11,582	120,332
% Difference	41.18%	50.92%	53.05%	22.03%	23.49%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-50.71%
Average Per Day	326	406	421	402	396	0	0	0	0	0	0	0	170

<sup>\*</sup>Total Gate Count Estimated due to Envisionware Gates Down 3/1/2023 through 3/28/2023

#### **Programs and Services FY2022-2023**

	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	TOTALS
YOUTH													
Youth Storytimes	20	20	16	21	23								100
# attending	380	425	394	539	581								2,319
Staff Programs	14	17	16	18	13								78
# attending	481	530	605	746	552								2,914
Guest Performers	0	4	1	1	0								6
# attending	0	172	64	38	0								274
Visits & Tours	5	3	5	4	4								21
# attending	151	41	146	173	44								555
Off Site Presentations	3	4	3	3	3								16
# attending	261	145	60	161	83								710
Total events/month	42	48	41	47	43	0	0	0	0	0	0	0	221
Prior Year	13	11	39	35	37	12	40	30	25	42	41	39	364
% difference	223.08%	336.36%	5.13%	34.29%	16.22%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-39.29%
Total attendance	1273	1313	1,269	1,657	1,260	0	0	0	0	0	0	0	6,772
Prior Year	456	326	649	682	757	587	1994	959	998	1166	1245	942	10,761
% difference	179.17%	302.76%	95.53%	142.96%	66.45%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-37.07%
1KBBK	0	10	6	8	4								28
New Baby Packets	8	10	4	14	4								40
ADULT/TEEN													
Teen Programs	8	10	12	14	12								56
# attending	165	210	288	430	254								1,347
Teen Book Discussion	0	0	0	0	1								1
# attending	0	0	0	0	5								5
Visits & Tours	1	0	0	0	0								1
# attending	21	0	0	0	0								21
Off Site Presentations	0	0	0	0	0								0
# attending	0	0	0	0	0								0
Adult Programs	14	22	22	27	30								115
# attending	239	382	412	397	482								1,912
Adult Book Discussion	2	3	3	2	3								13
# attending	5	9	5	6	13								38
Family Programs	0	0	0	0	0								0
# attending	0	0	0	0	0								0
Internet Classes	0	0	0	0	0								0
# attending	0	0	0	0	0								0
Outreach/Bk Deliveries	2	3	3	2	2								12
# of items	76	76	76	80	80								388
Total events/month	25	35	37	43	49	0		0	0		0	_	189
Prior Year	114	114	114	113	114	112		112	150		96		1,303
% difference	-78.07%	-69.30%	-67.54%	-61.95%	-57.02%	-100.00%					-100.00%		-85.50%
Total attendance	506	677	781	913	834	0		0	0	_	0	_	3,711
Prior Year	381	444	563	577	536	435		632	731	735	807		6,824
% difference	32.81%	52.48%	38.72%	58.23%	55.60%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-45.62%

#### **Programs and Services FY2022-2023**

COMPUTER USAGE													
PC usage onsite	535	631	586	652	659								3,063
Prior Year	511	509	476	663	601	650	616	485	680	639	640	600	7,070
% difference	4.70%	23.97%	23.11%	-1.66%	9.65%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-56.68%
WiFi usage onsite	1,162	3,668	4,150	3,072	2,732								14,784
Prior Year	2,727	3,275	2,896	3,336	3,149	3,412	3,426	2,749	3,525	4,280	4,200	3,965	40,940
% difference	-57.39%	12.00%	43.30%	-7.91%	-13.24%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-63.89%
Youth AWE computers	269	330	418	312	388								1,717
Prior Year	0	0	0	85	153	93	276	342	302	171	155	278	1,855
% difference	#DIV/0!	#DIV/0!	#DIV/0!	267.06%	153.59%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-7.44%
Ref. Questions:													
Youth	417	559	514	608	459								2,557
Adult	361	488	503	508	485								2,345
Circ Desk	320	573	472	431	384								2,180
Total Reference	1,098	1,620	1,489	1,547	1,328	0	0	0	0	0	0	0	7,082
Prior Year	797	1,063	937	1,067	988	,	1,797	1,562	1,670	1,389	1,237	1,207	14,746
% difference	37.77%	52.40%	58.91%	44.99%	34.41%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-51.97%
Brecon Rm: #Groups	6	6	14	18	18								62
Prior Year #Groups	0	0	0	0	0	0	0	0	0	0	0	0	0
# of individuals	110	41	130	172	183								636
Study Rms: #Groups	179	199	195	198	202								973
Prior Year #Groups	150	174	159	214	188	190	206	186	219	199	242	204	2,331
# of individuals	238	283	299	301	290								1,411
* Includes views of onli	ne program	ns beginning	g December	2021									

#### Website Access FY2022-2023

ONLINE SERVICES	Dec.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	TOTAL
Website access	8,993	11,495	9,728	10,738	9,633								50,587
Prior Year	9,379	12,167	10,966	11,348	11,550	11,923	13,454	12,254	11,334	10,923	9,433	8,966	133,697
% difference	-4.12%	-5.52%	-11.29%	-5.38%	-16.60%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-62.16%
Catalog access	7,753	9,671	9,152	12,081	10,494								49,151
Prior Year	6,907	10,334	8,025	8,529	7,261	8,377	9,143	9,264	10,178	9,374	8,797	9,066	105,255
% difference	12.25%	-6.42%	14.04%	41.65%	44.53%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-53.30%
Informational Databases	240	384	311	701	1,884								3,520
Prior Year	227	199	300	283	298	254	173	446	705	869	536	247	4,537
% difference	5.73%	92.96%	3.67%	147.70%	532.21%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-22.42%
Local History Databases													
Saline Valley Farms	13	15	14	7	11								60
Prior Year	12	10	14	31	31	13		16	15	11	85	14	264
% difference	8%	50%	0%	-77%	-65%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-77%
Historical Homes	80	55	53	46	75								309
Prior Year	16	20	11	23	32	1	0	0	39	21	73	63	299
% difference	400%	175%	382%	100%	134%	-100%	#DIV/0!	#DIV/0!	-100%	-100%	-100%	-100%	3%
Saline Newspapers													0
Prior Year	6,875	9,027	259	0	0	0	0	ŭ	0	0	0	0	16,161
% difference	-100%	-100%	-100%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-100%
Historical Photos	112	162	166	191	210								841
Prior Year	135	180	166	149	148	95		160	139			172	1,835
% difference	-17%	-10%	0%	28%	42%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-54%
	_												
MI Activity Pass Prior Year	1	8	<b>17</b> 9	<b>16</b> 17	<b>2</b> 9	13	12	16	8	20	19	4	<b>44</b> 133
% difference	-75%	300%	89%	-6%	500%	-100%	-100%	-100%	0%	-100%	-100%	-100%	-67%
% difference	-75%	300%	0970	-070	300 %	-100%	-100%	-10076	0 70	-100%	-100%	-10076	-07 70
New eNews subscribers	58	110	114	104	96								482
Total eNews subscribers	10,648	10,734	10,828	10,917	11,002								11,002
Prior Year	10,763	9,810	9,884	9,959	10,035	10,096	10,209	10,292	10,396	10,483	10,547	10,607	10,607
% difference	-1.07%	9.42%	9.55%	9.62%	9.64%	•	•	-100.00%	-100.00%	,	· ·	· ·	3.72%

<sup>\*</sup> Bot emails were purged from eNews subscribers in 1/22, bringing the total down

<sup>\*\*</sup> CMU has changed site tracking; historical newspaper statistics will no longer be available