

Coopersville Area District Library

Monthly Board Meeting

Date: June 17, 2026

Time: 7:00 pm

Place: 333 Ottawa Street, Coopersville MI 49404

Agenda

1. **Call to Order**
2. **Approval of Agenda** (m) p. 1
3. **Approval of the Minutes (May 20, 2026)** (m) p. 2-3
4. **Public Comment:**
5. **Financial Reports**
 - a. April Operations: Balance Sheets & Budget vs. Actual (r) p. 4-6
 - b. Approve May expenditures, including ACH transactions #21580-21597 totaling \$33,985.56 (m) p.7-8
 - c. Approve June checks to date, including ACH transactions #21598-21610 totaling \$14,974.50 (m) p. 9
 - d. Statement of Income (r) p. 10-13
 - e. Visa Reconciliation Detail (r) p. 14-15
 - f. CADL Building Expansion Budget Performance (r) p. 16-17
6. **Correspondence/Marketing** (r) p. 19-21
 - a. June/July Calendar updated
 - b. CADL Press Releases
 - c. Programming Flyers
7. **Director's Report** (r) p. 22-23
8. **Committee Reports** (r)
9. **Unfinished Business**
10. **New Business**
 - a. CADL Board Meeting Schedule 2026/27 (m) p. 24
 - b. Resolution of "Designation of Authorized Signatures" (m) p. 25
 - c. Resolution of "Designation of Fund Depositories" (m) p. 26
 - d. Pre-Approved Bills 2026/27 (m) p. 27
 - e. Lactation Room Policy (m) p. 28
11. **Public/board Comments:**
12. **Next Meeting Board Meeting: July 15, 2026 at 7PM**

(m) - motion, (r) - receive and file, (i) - information, (d) - discussion

Coopersville Area District Library
333 Ottawa Street
Coopersville, MI 49404

Minutes from May 20, 2026 Board Meeting

Call to Order: President Sue Boomgaard-Rasch called the meeting to order at 7:00 pm.

Members Present: Sue Boomgaard-Rasch, Roland DeVries, Pat Lindberg, Stephanie Mayrose, Greg Dunn, Kathi Waldecker, Amy Deming, Norine Fox

Staff Present: Elyshia Hoekstra/Director

Absent: None

M/S (R. DeVries, A. Deming) to approve 5/20/2026 agenda with the addition of the Partnership Proposal from “RightHear” (Pages 1-2). Motion carried.

M/S (P. Lindberg, S. Mayrose) to approve 4/15/2026 minutes with the addition that S. Mayrose made the motion to approve the 3/18/2016 minutes. A. Demming supported the motion (Page 3). Motion carried.

Public Present/Comments: No public present

Financial Reports:

- A. Informational review to receive and file May Operations: Balance Sheets & Budget vs. Actual (Pages 4-6).**
- B. M/S (P. Lindberg, A. Deming) to approve** April expenditures, including ACH transactions #21560-21576 totaling \$68,645.25 (Pages 7-8). Motion carried.
- C. M/S (R. DeVries, K. Waldecker) to approve** May checks to date, including ACH transactions #21577-21579 totaling \$724.44 (Page 9). Motion carried.
- D. Informational review to receive and file Statement of Income (Page 10-14).**
- E. Informational review to receive and file Visa Reconciliation Detail (Pages 15-16).**
- F. Informational review to receive and file CADL Building Expansion Budget Performance (Page 17).**
- G. M/S (A. Deming, S. Mayrose) to approve** the Flex Administrators FSA Renewal Plan for August 1, 2026 to July 31, 2027. The renewal amount is \$650.00. This is the same amount as 2025-2026. (Page 18). Motion carried.

Correspondence/Marketing: – Pages 19-21 – Informational review to receive and file

- A. June/July Calendar
- B. CADL Press Releases
- C. Programming Flyers

Director’s Report: – Pages 22-25 -Informational review to receive and file

- A. Eagle Scout Beneficiary Information – Pages 26-27
Guidelines, requirements, suggestions for CADL’s partnership with Abby Weise and her Eagle Scout Project to redesign the Shakespeare Garden.

Committee Reports:

- A. Finance Committee Meeting Minutes (May 6, 2026) – Pages 28-29 – Informational review to receive and file**

Unfinished Business: None

New Business:

A. M/S (A. Deming, G. Dunn) to approve verification of information provided on Michigan Department of Treasury form L4029/2026 and Debt Levy Calculation request prepared by Director Elyshia Hoekstra (Pages 30-31, updated coming). Motion carried.

B. Informational review to receive and file Budget Second Reading 2026-2027

- i. Operations Budget 2025-2026 Amendments, 2026-2027 Budget Proposal
- ii. Debt Budget 2025-2026 Amendments, 2026-2027 Budget Proposal
- iii. Capital Budget 2025-2026 Amendments, 2026-2027 Budget Proposal
- iv. Strategic Planning Considerations Budget 2025-2026 Amendments
- v. Notes

Closed session begins.

C. M/S (R. DeVries, A. Deming) to approve 2026 Director's Evaluation. Motion carried.

Pat Lindberg and Stephanie Mayrose shared the results from the director's evaluation forms and Elyshia received an average score of 4.4 points out of 5. Thank you, Pat and Stephanie for coordinating the director's evaluation process. Some discussion took place regarding the evaluation process. Amy D. suggested using a digital method instead of paper/pencil. Some board members were wondering how we could gather different perspectives on the director's performance from staff and patrons. Gregg D. suggested a 360 model. Stephanie M. said she could investigate other evaluation tools. Board members are not aware of any current employee issues but revisiting the employee policy for reporting issues was suggested.

D. M/S (S. Mayrose, K. Waldecker) to approve a 4% Merit Pay increase for Director Elyshia Hoekstra and renewing her contract for 2026-2027. Motion carried.

Closed session ends.

E. Partnership Proposal form "RightHear"

"RightHear" is an audio wayfinding technology that helps visually impaired individuals to confidently orient themselves in unfamiliar settings. Elyshia was contacted by a company representative who explained how the program works and presented a proposal for installation of the technology. A one-year initial term would cost \$1,890.00. Elyshia feels that more investigation is needed and at this time consideration is not warranted. In the meantime, CADL can examine how it can be more accessible to patrons with visual and hearing issues.

Public/Board Comments:

Adjournment: 9:08 pm.

Next Board Meeting: June 17, 2026 at 7:00 pm.

COOPERSVILLE AREA DISTRICT LIBRARY

Balance Sheet

As of Jun 8, 2026

	TOTAL
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Assets	
Current Assets	
Bank Accounts	
101-001 Choice One - Checking	181,365.08
101-003 ICS-FDIC Savings	\$30,358.79
101-003-1 General ICS Savings	352,840.50
101-003-2 Dedicated ICS - Capital Projects	40,000.00
Total for 101-003 ICS-FDIC Savings	\$423,199.29
101-004 Building Debt Fund	23,413.62
101-005a Murray CD	15,073.58
101-007 Business Primary Share (Consumers Credit Union)	25.00
101-008 Consumers Credit Union	62,643.01
Total for Bank Accounts	\$705,719.58
Accounts Receivable	
101-018 Accounts Receivable	0.00
Total for Accounts Receivable	\$0.00
Other Current Assets	
101-019 Accounts Receivable, other	0.00
1499 Undeposited Funds	0.00
QuickBooks Tax Holding Account	0.00
Total for Other Current Assets	\$0.00
Total for Current Assets	\$705,719.58
Total for Assets	\$705,719.58
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Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
101-202 Accounts Payable	\$4,117.46
202-2 Auditor Accounts Payable	
Total for 101-202 Accounts Payable	\$4,117.46
Total for Accounts Payable	\$4,117.46
Credit Cards	
101-211 VISA	2,242.66

COOPERSVILLE AREA DISTRICT LIBRARY

Balance Sheet

As of Jun 8, 2026

	TOTAL
Total for Credit Cards	\$2,242.66
Other Current Liabilities	
101-206 Accounts Payable, other	0.00
101-258 Payroll Liabilities	\$5,566.49
AFLAC	37.26
Alerus Retirement	-1,460.04
Empower	1,245.85
Federal Taxes (941/943/944)	7.18
Health Insurance-20% of premium	-97.45
MI Income Tax	1,551.16
MI Local Tax	145.57
Total for 101-258 Payroll Liabilities	\$6,996.02
101-259 Due to Other Funds	0.00
202-1 Accounts Payable Auditors	0.00
Direct Deposit Payable	0.00
Total for Other Current Liabilities	\$6,996.02
Total for Current Liabilities	\$13,356.14
Total for Liabilities	\$13,356.14
Equity	
101-370 Committed Fund Balance	250,000.00
3000 Opening Bal Equity	244,449.10
3900 Retained Earnings	176,773.09
Net Income	21,141.25
Total for Equity	\$692,363.44
Total for Liabilities and Equity	\$705,719.58

COOPERSVILLE AREA DISTRICT LIBRARY

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

July 2025 - June 2026

	1-GENERAL OPERATIONS			TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	ACTUAL	BUDGET	OVER BUDGET
Income						
101-401 Property Taxes	444,552.92	396,900.00	47,652.92	\$444,552.92	\$396,900.00	\$47,652.92
101-539 State	20,973.75	19,000.00	1,973.75	\$20,973.75	\$19,000.00	\$1,973.75
101-580 Local Grants	11,322.80	12,200.00	-877.20	\$11,322.80	\$12,200.00	\$ -877.20
101-600 Charges for Services	5,968.39	5,400.00	568.39	\$5,968.39	\$5,400.00	\$568.39
101-655 Fines & Forfeitures	4,802.06	33,200.00	-28,397.94	\$4,802.06	\$33,200.00	\$ -28,397.94
101-664 Investment Earnings	11,294.12	8,500.00	2,794.12	\$11,294.12	\$8,500.00	\$2,794.12
101-672 Other Revenue	9,608.50	4,950.00	4,658.50	\$9,608.50	\$4,950.00	\$4,658.50
101-690 Other Financing Sources		0.00	0.00	\$0.00	\$0.00	\$0.00
Total Income	\$508,522.54	\$480,150.00	\$28,372.54	\$508,522.54	\$480,150.00	\$28,372.54
GROSS PROFIT	\$508,522.54	\$480,150.00	\$28,372.54	\$508,522.54	\$480,150.00	\$28,372.54
Expenses						
101-701 Personnel Services	267,532.83	303,800.00	-36,267.17	\$267,532.83	\$303,800.00	\$ -36,267.17
101-726 Supplies	11,433.05	14,300.00	-2,866.95	\$11,433.05	\$14,300.00	\$ -2,866.95
101-800 Other Services & Charges	92,678.04	99,320.00	-6,641.96	\$92,678.04	\$99,320.00	\$ -6,641.96
101-970 Capital Outlay	48,673.58	62,200.00	-13,526.42	\$48,673.58	\$62,200.00	\$ -13,526.42
Total Expenses	\$420,317.50	\$479,620.00	\$ -59,302.50	\$420,317.50	\$479,620.00	\$ -59,302.50
NET OPERATING INCOME	\$88,205.04	\$530.00	\$87,675.04	\$88,205.04	\$530.00	\$87,675.04
NET INCOME	\$88,205.04	\$530.00	\$87,675.04	\$88,205.04	\$530.00	\$87,675.04

General Operations May 9 - 31, 2026

Date	Num	Name	Amount
05/11/2026	Square		\$10.56
05/11/2026	Square		\$2.77
05/12/2026	Square		\$38.03
05/13/2026	Square		\$3.36
05/15/2026	Cash Deposit		\$77.94
05/15/2026	Square		\$57.02
05/18/2026	Square		\$6.56
05/18/2026	Deposit		\$1,066.05
05/19/2026	Square		\$16.74
05/20/2026	Square		\$4.72
05/21/2026	Square		\$16.60
05/21/2026	Deposit	US Treasury	\$182.00
05/22/2026	Cash Deposit		\$180.70
05/22/2026	Square		\$9.59
05/27/2026	Square		\$3.26
05/29/2026	Cash Deposit		\$75.50
05/29/2026	Deposit	State of MI	\$1,184.64
05/29/2026	Square		\$7.83
05/31/2026	Deposit	Interest	\$132.64
5/13/2026	DD	Payroll	(\$6,390.78)
5/27/2026	DD	Payroll	(\$6,597.23)
05/11/2026	ACH	Amazon Capital Services	(\$2,087.69)
05/12/2026	ACH	Empower	(\$285.60)
05/14/2026	ACH	M.E.R.S.	(\$1,920.00)
05/20/2026	ACH	Aflac	(\$266.94)
05/27/2026	ACH	Consumers Energy	(\$945.23)
05/27/2026	ACH	Empower	(\$289.43)
05/31/2026	ACH	OverDrive	(\$2.49)
05/11/2026	21580	Midwest Tape- Hoopla	(\$724.54)
05/11/2026	21581	Lakeland Library Cooperative	(\$30.00)
05/11/2026	21582	Visa	(\$1,996.84)
05/11/2026	21583	Phil's Lawn Care & Snowplowing	(\$600.00)
05/11/2026	21584	Cengage Learning	(\$159.20)
05/11/2026	21585	New Views LLC	(\$801.66)
05/11/2026	21586	Heimler Consulting	(\$285.00)
05/18/2026	21587	Coopersville Rotary Club.	(\$100.00)
05/18/2026	21588	Brodart Co.	(\$217.05)
05/18/2026	21589	City of Coopersville	(\$99.48)
05/18/2026	21590	Lerner Publishing Group	(\$371.84)
05/18/2026	21591	Constantine Irrigation Inc.	(\$32.80)

05/28/2026	21592	ABDO Publishing Company, Inc	(\$1,007.30)
05/28/2026	21593	Brodart Co.	(\$105.34)
05/28/2026	21594	U.S. Bank Equipment Finance	(\$349.82)
05/28/2026	21595	BCI	(\$7,814.90)
05/28/2026	21596	Cengage Learning	(\$114.40)
05/28/2026	21597	Heimler Consulting	(\$390.00)

TOTAL

(\$30,909.05)

Friday, Jun 05, 2026

General Operations June 1 - 8, 2026

Date	Num	Name	Amount
06/01/2026	Deposit	Square	\$9.93
06/01/2026	Deposit	Square	\$12.79
06/02/2026	Deposit	Square	\$3.55
06/03/2026	Deposit	Square	\$7.74
06/04/2026	Deposit	Square	\$18.00
06/04/2026	Deposit	Property Taxes	\$11,887.83
06/05/2026	Cash Deposit		\$33.10
06/01/2026	ACH	OverDrive	(\$503.97)
06/01/2026	ACH	Priority Health	(\$1,055.76)
06/03/2026	ACH	OverDrive	(\$68.38)
06/05/2026	ACH	IRS	(\$3,182.30)
06/04/2026	21598	DHE Plumbing and Mechanical	(\$295.00)
06/04/2026	21599	Sing Song Yoga	(\$246.80)
06/04/2026	21600	Aaron Zenz	(\$425.00)
06/04/2026	21601	Lakeland Library Cooperative	(\$1,620.60)
06/04/2026	21602	Bright Star Children's Theatre	(\$495.00)
06/04/2026	21603	Everon	(\$91.09)
06/04/2026	21604	AcenTek ascending Technology	(\$31.49)
06/04/2026	21605	Visa	(\$1,996.84)
06/04/2026	21606	Phil's Lawn Care & Snowplowing	(\$600.00)
06/04/2026	21608	PFM Financial Advisors LLC	(\$1,000.00)
06/05/2026	21609	Visa	(\$2,762.27)
06/05/2026	21610	Critchlow Alligator Sanctuary	(\$600.00)
TOTAL			-\$ 3,001.56

Monday, Jun 08, 2026

Coopersville Area District Library

Statement of Financial Income and Expense

July 1, 2025 - June 8, 2026

	1-GENERAL OPERATIONS	2-DEBT SERVICE PAYMENT	4 - STRATEGIC PLAN	MURRAY FUND CD	NOT SPECIFIED	TOTAL
Income						
101-401 Property Taxes	0.00	0.00	0.00	0.00	0.00	\$0.00
101-405 Local, Chester Twp Millage	73,502.63	0.00	0.00	0.00	0.00	\$73,502.63
405-1 IFT - Chester	0.00	32.14	0.00	0.00	0.00	\$32.14
405-2- Local, Chester Twp Bond Payment	0.00	23,311.29	0.00	0.00	0.00	\$23,311.29
Total 101-405 Local, Chester Twp Millage	73,502.63	23,343.43	0.00	0.00	0.00	\$96,846.06
101-406 Local, Polkton Twp Millage	118,614.00	0.00	0.00	0.00	0.00	\$118,614.00
406-2 Local, Polkton Twp Bond Payment	0.00	37,671.38	0.00	0.00	0.00	\$37,671.38
Total 101-406 Local, Polkton Twp Millage	118,614.00	37,671.38	0.00	0.00	0.00	\$156,285.38
101-407 Local, Wright Twp Millage	121,886.11	0.00	0.00	0.00	0.00	\$121,886.11
407-1 IFT - Wright	505.82	971.75	0.00	0.00	0.00	\$1,477.57
407-2 Local, Wright Twp Bond Payment	0.00	38,134.65	0.00	0.00	0.00	\$38,134.65
Total 101-407 Local, Wright Twp Millage	122,391.93	39,106.40	0.00	0.00	0.00	\$161,498.33
101-408 Local, Coopersville Millage	116,863.66	0.00	0.00	0.00	0.00	\$116,863.66
408-2 Local, Coopersville Bond Payment	0.00	40,983.52	0.00	0.00	0.00	\$40,983.52
408.1 IFT City	13,180.70	6.02	0.00	0.00	0.00	\$13,186.72
Total 101-408 Local, Coopersville Millage	130,044.36	40,989.54	0.00	0.00	0.00	\$171,033.90
Total 101-401 Property Taxes	444,552.92	141,110.75	0.00	0.00	0.00	\$585,663.67
101-539 State	0.00	0.00	0.00	0.00	0.00	\$0.00
101-540 Grants, State	0.00	0.00	0.00	0.00	0.00	\$0.00
541-6 Continuing Education	1,800.00	0.00	0.00	0.00	0.00	\$1,800.00
Total 101-540 Grants, State	1,800.00	0.00	0.00	0.00	0.00	\$1,800.00
101-541 State Aid, CADL	6,797.28	0.00	0.00	0.00	0.00	\$6,797.28
101-542 E-Rate Reimbursement	2,012.77	0.00	0.00	0.00	0.00	\$2,012.77
101-573 LCSA / PPT Act	7,764.77	2,602.87	0.00	0.00	0.00	\$10,367.64
101-575 SBTE	2,598.93	552.02	0.00	0.00	0.00	\$3,150.95
Total 101-539 State	20,973.75	3,154.89	0.00	0.00	0.00	\$24,128.64
101-580 Local Grants	0.00	0.00	0.00	0.00	0.00	\$0.00
580-1 CADL Endowment Fund (VanDongen)	1,266.00	0.00	0.00	0.00	0.00	\$1,266.00
580-10 LeMieux Designated Fund	4,350.00	0.00	0.00	0.00	0.00	\$4,350.00
580-13 Rotary Grant	500.00	0.00	0.00	0.00	0.00	\$500.00
580-15 Westrate Fund	4,719.00	0.00	0.00	0.00	0.00	\$4,719.00
580-16 Zahm Fund	294.30	0.00	0.00	0.00	0.00	\$294.30
580-9 Driedger Fund	193.50	0.00	0.00	0.00	0.00	\$193.50
Total 101-580 Local Grants	11,322.80	0.00	0.00	0.00	0.00	\$11,322.80
101-600 Charges for Services	0.00	0.00	0.00	0.00	0.00	\$0.00
101-628 Cash Drawer	0.00	0.00	0.00	0.00	0.00	\$0.00
628-1 Photocopier	2,280.50	0.00	0.00	0.00	0.00	\$2,280.50
628-10 Over/Under	0.20	0.00	0.00	0.00	0.00	\$0.20
628-2 Fax	643.00	0.00	0.00	0.00	0.00	\$643.00
628-3 DVDs Rentals	1,063.00	0.00	0.00	0.00	0.00	\$1,063.00
628-5 Game Rentals	423.56	0.00	0.00	0.00	0.00	\$423.56
628-6 Room Rentals	845.00	0.00	0.00	0.00	0.00	\$845.00
628-7 Lost Card	102.00	0.00	0.00	0.00	0.00	\$102.00
628-9 Donations	611.13	0.00	0.00	0.00	0.00	\$611.13
Total 101-628 Cash Drawer	5,968.39	0.00	0.00	0.00	0.00	\$5,968.39
Total 101-600 Charges for Services	5,968.39	0.00	0.00	0.00	0.00	\$5,968.39
101-655 Fines & Forfeitures	0.00	0.00	0.00	0.00	0.00	\$0.00
655-2 Cash Drawer - Lost Items	328.91	0.00	0.00	0.00	0.00	\$328.91
655-3 Cash Drawer - Materials Fines	3,701.23	0.00	0.00	0.00	0.00	\$3,701.23
655-4 Ottawa Co Penal Fines	0.00	0.00	0.00	0.00	0.00	\$0.00
655-5 Fines & Forfeitures - Other	771.92	0.00	0.00	0.00	0.00	\$771.92
Total 101-655 Fines & Forfeitures	4,802.06	0.00	0.00	0.00	0.00	\$4,802.06

Coopersville Area District Library

Statement of Financial Income and Expense

July 1, 2025 - June 8, 2026

	1-GENERAL OPERATIONS	2-DEBT SERVICE PAYMENT	4 - STRATEGIC PLAN	MURRAY FUND CD	NOT SPECIFIED	TOTAL
101-664 Investment Earnings	0.00	0.00	0.00	0.00	0.00	\$0.00
101-665 Interest, MoneyMarket Savings	11,294.12	524.43	0.00	398.69	0.00	\$12,217.24
Total 101-664 Investment Earnings	11,294.12	524.43	0.00	398.69	0.00	\$12,217.24
101-672 Other Revenue	0.00	0.00	0.00	0.00	0.00	\$0.00
101-674 Private Contributions/Donations	0.00	0.00	0.00	0.00	0.00	\$0.00
101-676 Donations, Rotary	2,500.00	0.00	0.00	0.00	0.00	\$2,500.00
101-677 Donations, Friends	608.50	0.00	0.00	0.00	0.00	\$608.50
677-1 Technology Programs	300.00	0.00	3,000.00	0.00	0.00	\$3,300.00
677-2 Staff Meeting	400.00	0.00	0.00	0.00	0.00	\$400.00
Total 101-677 Donations, Friends	1,308.50	0.00	3,000.00	0.00	0.00	\$4,308.50
101-678 Sportsmen's Club	600.00	0.00	0.00	0.00	0.00	\$600.00
101-680 Donations, Other	4,000.00	0.00	0.00	0.00	0.00	\$4,000.00
681-1 Summer Reading Program	750.00	0.00	0.00	0.00	0.00	\$750.00
684-2 Winter Reading Club	450.00	0.00	0.00	0.00	0.00	\$450.00
Total 101-674 Private Contributions/Donations	9,608.50	0.00	3,000.00	0.00	0.00	\$12,608.50
Total 101-672 Other Revenue	9,608.50	0.00	3,000.00	0.00	0.00	\$12,608.50
Total Income	\$508,522.54	\$144,790.07	\$3,000.00	\$398.69	\$0.00	\$656,711.30
GROSS PROFIT	\$508,522.54	\$144,790.07	\$3,000.00	\$398.69	\$0.00	\$656,711.30
Expenses						
101-701 Personnel Services	0.00	0.00	0.00	0.00	0.00	\$0.00
701-a Salary,Wages	199,915.98	0.00	0.00	0.00	0.00	\$199,915.98
701-b Alerus 457	552.98	0.00	0.00	0.00	0.00	\$552.98
701-d Payroll Expenses	1,413.94	0.00	0.00	0.00	0.00	\$1,413.94
701-e Payroll taxes	15,131.09	0.00	0.00	0.00	0.00	\$15,131.09
701-f AFLAC Short Term Disb.	2,515.20	0.00	0.00	0.00	0.00	\$2,515.20
701-g Health/Dental Insurance	8,897.34	0.00	0.00	0.00	0.00	\$8,897.34
701-h Insurance, Operations	7,125.00	0.00	0.00	0.00	0.00	\$7,125.00
701-i MERS - Minimum Payment	21,120.00	0.00	0.00	0.00	0.00	\$21,120.00
701-l Staff Meetings	315.00	0.00	0.00	0.00	0.00	\$315.00
Total 101-701 Personnel Services	256,986.53	0.00	0.00	0.00	0.00	\$256,986.53
101-726 Supplies	0.00	0.00	0.00	0.00	0.00	\$0.00
101-727 Operating Supplies	0.00	0.00	0.00	0.00	0.00	\$0.00
727-a Collection Supplies	1,051.55	0.00	0.00	0.00	0.00	\$1,051.55
727-b Computer/Printing Supplies	11.60	0.00	0.00	0.00	0.00	\$11.60
727-c Office Supplies (paper included)	495.76	0.00	0.00	0.00	0.00	\$495.76
727-d Postage	241.47	0.00	0.00	0.00	0.00	\$241.47
727-e Supplies, Building/Janitorial	2,668.49	0.00	0.00	0.00	0.00	\$2,668.49
Total 101-727 Operating Supplies	4,468.87	0.00	0.00	0.00	0.00	\$4,468.87
728 Programming Supplies	0.00	0.00	0.00	0.00	0.00	\$0.00
728-a Adult Programs	514.94	0.00	0.00	0.00	0.00	\$514.94
728-b Advertising/Marketing/Printing	1,260.87	0.00	0.00	0.00	0.00	\$1,260.87
728-c Artwork/Decorations/Signage	46.19	0.00	0.00	0.00	0.00	\$46.19
728-d Early Literacy Programming	849.28	0.00	0.00	0.00	0.00	\$849.28
728-e General Programming	681.09	0.00	0.00	0.00	0.00	\$681.09
728-f Summer Reading Clubs	1,045.39	0.00	0.00	0.00	0.00	\$1,045.39
728-g Teen Programming	347.53	0.00	0.00	0.00	0.00	\$347.53
728-h Tween Programming	556.68	0.00	0.00	0.00	0.00	\$556.68
728-i Winter Reading Program	461.11	0.00	0.00	0.00	0.00	\$461.11
728-j Makers Space	1,201.10	0.00	0.00	0.00	0.00	\$1,201.10
Total 728 Programming Supplies	6,964.18	0.00	0.00	0.00	0.00	\$6,964.18
Total 101-726 Supplies	11,433.05	0.00	0.00	0.00	0.00	\$11,433.05

Coopersville Area District Library

Statement of Financial Income and Expense

July 1, 2025 - June 8, 2026

	1-GENERAL OPERATIONS	2-DEBT SERVICE PAYMENT	4 - STRATEGIC PLAN	MURRAY FUND CD	NOT SPECIFIED	TOTAL
101-800 Other Services & Charges	0.00	0.00	0.00	0.00	0.00	\$0.00
805 Professional/Contract Services	0.00	0.00	0.00	0.00	0.00	\$0.00
805-a Audit Services	7,000.00	0.00	0.00	0.00	0.00	\$7,000.00
805-b Computer Tech Support	0.00	0.00	0.00	0.00	0.00	\$0.00
805-b1 Erate - Broadband Services Monthly Fees	1,875.00	0.00	0.00	0.00	0.00	\$1,875.00
805-b2 Off-Site Contract Renewals	149.99	0.00	0.00	0.00	0.00	\$149.99
805-b3 Heimler Consulting (on-site work)	570.00	0.00	0.00	0.00	0.00	\$570.00
Total 805-b Computer Tech Support	2,594.99	0.00	0.00	0.00	0.00	\$2,594.99
805-c Financial Services	243.00	0.00	0.00	0.00	1,000.00	\$1,243.00
805-d Janitorial Service	0.00	0.00	0.00	0.00	0.00	\$0.00
805-d2 Cleaning Service	7,214.94	0.00	0.00	0.00	0.00	\$7,214.94
805-d3 Gutter Cleaning	250.00	0.00	0.00	0.00	0.00	\$250.00
Total 805-d Janitorial Service	7,464.94	0.00	0.00	0.00	0.00	\$7,464.94
805-j Legal Fees	1,173.00	0.00	0.00	0.00	0.00	\$1,173.00
805-k Performers-Professional	2,216.80	0.00	0.00	0.00	0.00	\$2,216.80
805-m Workshops, Inservice	2,294.85	0.00	0.00	0.00	0.00	\$2,294.85
Total 805 Professional/Contract Services	22,987.58	0.00	0.00	0.00	1,000.00	\$23,987.58
808 Travel	749.87	0.00	0.00	0.00	0.00	\$749.87
850 Telephone/Telecommunications	2,866.97	0.00	0.00	0.00	0.00	\$2,866.97
880 Dues & Fees	0.00	0.00	0.00	0.00	0.00	\$0.00
880-b Bank Fees, Operations Acct	0.00	500.00	0.00	0.00	0.00	\$500.00
880-c Collection Agency Fee	29.75	0.00	0.00	0.00	0.00	\$29.75
880-d Credit Card Fees	144.85	0.00	0.00	0.00	0.00	\$144.85
880-e Credit Card Fees - Friends	-5.99	0.00	0.00	0.00	0.00	\$ -5.99
880-f Dues & Fees, other	63.28	0.00	0.00	0.00	0.00	\$63.28
880-h Licensing/Subscription Fees	7,245.94	0.00	0.00	0.00	0.00	\$7,245.94
880-h1 Movie License-Sportmens Club	364.00	0.00	0.00	0.00	0.00	\$364.00
Total 880-h Licensing/Subscription Fees	7,609.94	0.00	0.00	0.00	0.00	\$7,609.94
880-j LLC Fees	19,354.85	0.00	0.00	0.00	0.00	\$19,354.85
880-k Membership Dues	1,661.99	0.00	0.00	0.00	0.00	\$1,661.99
Total 880 Dues & Fees	28,858.67	500.00	0.00	0.00	0.00	\$29,358.67
920 Utilites	0.00	0.00	0.00	0.00	0.00	\$0.00
920-a Electric - Consumers Energy	12,319.73	0.00	0.00	0.00	0.00	\$12,319.73
920-b Gas - MI Gas Utilities	2,459.60	0.00	0.00	0.00	0.00	\$2,459.60
920-c Trash - Republic Services	149.80	0.00	0.00	0.00	0.00	\$149.80
920-d Water & Sewer - City	1,438.15	0.00	0.00	0.00	0.00	\$1,438.15
Total 920 Utilites	16,367.28	0.00	0.00	0.00	0.00	\$16,367.28
930 Equipment Service/Repair	0.00	0.00	0.00	0.00	0.00	\$0.00
930-a Audio/Visual Equipment	2,986.00	0.00	0.00	0.00	0.00	\$2,986.00
930-b Copier	3,748.75	0.00	0.00	0.00	0.00	\$3,748.75
930-d Fire/Security Equip	0.00	0.00	0.00	0.00	0.00	\$0.00
930-d1 Monthly Fees	3,121.50	0.00	0.00	0.00	0.00	\$3,121.50
930-d2 On-Site Repairs & Service Calls	169.00	0.00	0.00	0.00	0.00	\$169.00
Total 930-d Fire/Security Equip	3,290.50	0.00	0.00	0.00	0.00	\$3,290.50
930-e Generator	1,378.28	0.00	0.00	0.00	0.00	\$1,378.28
930-f Heating & Cooling	2,761.15	0.00	0.00	0.00	0.00	\$2,761.15
930-g Pest Control	315.25	0.00	0.00	0.00	0.00	\$315.25
930-j Plumbing	350.00	0.00	0.00	0.00	0.00	\$350.00
Total 930 Equipment Service/Repair	14,829.93	0.00	0.00	0.00	0.00	\$14,829.93
931 Grounds Service/Repairs	82.66	0.00	0.00	0.00	0.00	\$82.66
931-b Lawn Service	2,400.00	0.00	0.00	0.00	0.00	\$2,400.00
931-c Snow Removal	1,900.00	0.00	0.00	0.00	0.00	\$1,900.00
931-d Sprinkler Service	0.00	0.00	0.00	0.00	0.00	\$0.00
931-d1 Contract Services	494.00	0.00	0.00	0.00	0.00	\$494.00
931-d2 Sprinkler Parts	73.80	0.00	0.00	0.00	0.00	\$73.80
Total 931-d Sprinkler Service	567.80	0.00	0.00	0.00	0.00	\$567.80
Total 931 Grounds Service/Repairs	4,950.46	0.00	0.00	0.00	0.00	\$4,950.46
Total 101-800 Other Services & Charges	91,610.76	500.00	0.00	0.00	1,000.00	\$93,110.76

Coopersville Area District Library

Statement of Financial Income and Expense

July 1, 2025 - June 8, 2026

	1-GENERAL OPERATIONS	2-DEBT SERVICE PAYMENT	4 - STRATEGIC PLAN	MURRAY FUND CD	NOT SPECIFIED	TOTAL
101-970 Capital Outlay	0.00	0.00	0.00	0.00	0.00	\$0.00
101-971 Equipment	0.00	0.00	0.00	0.00	0.00	\$0.00
971-1 Equipment under \$2500.00	3,089.90	0.00	0.00	0.00	0.00	\$3,089.90
Total 101-971 Equipment	3,089.90	0.00	0.00	0.00	0.00	\$3,089.90
101-973 Materials	0.00	0.00	0.00	0.00	0.00	\$0.00
973-a Digitizing Project	1,070.00	0.00	0.00	0.00	0.00	\$1,070.00
973-b Periodicals/Newspapers	222.31	0.00	0.00	0.00	0.00	\$222.31
973-c DVDs	1,047.74	0.00	0.00	0.00	2,493.98	\$3,541.72
973-d Video Games	525.37	0.00	0.00	0.00	0.00	\$525.37
973-e Audio Materials	1,846.08	0.00	0.00	0.00	0.00	\$1,846.08
973-f Library of Things Collection	855.10	0.00	0.00	0.00	0.00	\$855.10
973-g Digital Collections	12,800.12	0.00	0.00	0.00	0.00	\$12,800.12
973-h Printed Materials (Books)	23,282.31	0.00	0.00	0.00	0.00	\$23,282.31
973-i Lost & Damaged Items	42.52	0.00	0.00	0.00	0.00	\$42.52
973-k Non-traditional (Hotspots)	3,892.13	0.00	0.00	0.00	0.00	\$3,892.13
Total 101-973 Materials	45,583.68	0.00	0.00	0.00	2,493.98	\$48,077.66
101-975 Capital Projects	0.00	0.00	0.00	0.00	0.00	\$0.00
101-995 Strategic Plan	0.00	0.00	0.00	0.00	0.00	\$0.00
995-1 Programming	0.00	0.00	10,732.25	0.00	0.00	\$10,732.25
995-2 Building Rehab	0.00	0.00	68,589.90	0.00	0.00	\$68,589.90
Total 101-995 Strategic Plan	0.00	0.00	79,322.15	0.00	0.00	\$79,322.15
Total 101-975 Capital Projects	0.00	0.00	79,322.15	0.00	0.00	\$79,322.15
Total 101-970 Capital Outlay	48,673.58	0.00	79,322.15	0.00	2,493.98	\$130,489.71
101-990 Building Expansion	0.00	0.00	0.00	0.00	0.00	\$0.00
101-991 Bond/Principal	0.00	120,000.00	0.00	0.00	0.00	\$120,000.00
101-994 Bond Interest	0.00	23,550.00	0.00	0.00	0.00	\$23,550.00
Total 101-990 Building Expansion	0.00	143,550.00	0.00	0.00	0.00	\$143,550.00
Total Expenses	\$408,703.92	\$144,050.00	\$79,322.15	\$0.00	\$3,493.98	\$635,570.05
NET OPERATING INCOME	\$99,818.62	\$740.07	\$ -76,322.15	\$398.69	\$ -3,493.98	\$21,141.25
NET INCOME	\$99,818.62	\$740.07	\$ -76,322.15	\$398.69	\$ -3,493.98	\$21,141.25

COOPERSVILLE AREA DISTRICT LIBRARY

101-211 VISA, Period Ending 05/31/2026

RECONCILIATION REPORT

Reconciled on: 06/04/2026

Reconciled by: Kim Lothschutz

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	1,996.84
Charges and cash advances cleared (34).....	4,759.11
Payments and credits cleared (1).....	-1,996.84
Statement ending balance.....	<u>4,759.11</u>
Uncleared transactions as of 05/31/2026.....	-1,921.24
Register balance as of 05/31/2026.....	2,837.87
Cleared transactions after 05/31/2026.....	0.00
Uncleared transactions after 05/31/2026.....	1,725.00
Register balance as of 06/04/2026.....	4,562.87

Details

Charges and cash advances cleared (34)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/01/2026	Bill	March stmt	Visa	0.00
05/01/2026	Expense		Google LLC	75.60
05/08/2026	Expense		Prime Video	3.99
05/09/2026	Expense	4664444	WuFoo	22.00
05/13/2026	Expense		Ebay	173.40
05/13/2026	Expense		Ebay	347.71
05/13/2026	Expense		Ebay	679.95
05/13/2026	Expense		Ebay	199.99
05/13/2026	Expense		Ebay	31.98
05/14/2026	Expense	03-14648-47995	Ebay	19.50
05/15/2026	Expense	A-036288-20260515-112	Mobile Beacon	480.00
05/17/2026	Expense	INV12950806	Vonage	137.92
05/18/2026	Expense		Dollar General	4.77
05/18/2026	Expense		Family Fare	6.99
05/18/2026	Expense		Biggby Coffee	43.36
05/18/2026	Expense	11-14653-13194	Ebay	30.40
05/18/2026	Expense		Family Dollar	21.73
05/21/2026	Expense	10001495014636	Intuit	121.50
05/22/2026	Expense		Costco	125.41
05/23/2026	Expense			121.72
05/23/2026	Expense			10.27
05/23/2026	Expense		Meijer	36.12
05/24/2026	Expense		Netflix	8.99
05/26/2026	Expense		HBO/MAX	2.99
05/26/2026	Expense	W3102903	Kaplan Early Learning Company	585.23
05/26/2026	Expense		Disney	4.99
05/27/2026	Expense		Ebay	146.85
05/28/2026	Expense		American Button	97.78
05/28/2026	Expense		WalMart	10.84
05/28/2026	Expense		Ebay	364.07
05/28/2026	Expense	01-14713-01288	Ebay	256.49
05/29/2026	Expense	19-14687-20234	Ebay	399.99
05/31/2026	Expense		ADT Security Services (VISA)	77.78
05/31/2026	Expense		ADT Security Services (VISA)	108.80

Total 4,759.11

Payments and credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/08/2026	Bill	April Stmt	Visa	-1,996.84
Total				-1,996.84

Additional Information

Uncleared charges and cash advances as of 05/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/31/2026	Expense	5582482034	Google LLC	75.60
Total				75.60

Uncleared payments and credits as of 05/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/31/2026	Bill		Visa	-1,996.84
Total				-1,996.84

Uncleared charges and cash advances after 05/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/01/2026	Expense	0021206	Lyrasis	1,725.00
Total				1,725.00

COOPERSVILLE AREA DISTRICT LIBRARY

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

July 2025 - June 2026

	2-DEBT SERVICE PAYMENT			TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	ACTUAL	BUDGET	OVER BUDGET
Income						
101-401 Property Taxes				\$0.00	\$0.00	\$0.00
101-405 Local, Chester Twp Millage				\$0.00	\$0.00	\$0.00
405-1 IFT - Chester	32.14		32.14	\$32.14	\$0.00	\$32.14
405-2- Local, Chester Twp Bond Payment	23,311.29	22,400.00	911.29	\$23,311.29	\$22,400.00	\$911.29
Total 101-405 Local, Chester Twp Millage	23,343.43	22,400.00	943.43	\$23,343.43	\$22,400.00	\$943.43
101-406 Local, Polkton Twp Millage				\$0.00	\$0.00	\$0.00
406-2 Local, Polkton Twp Bond Payment	37,671.38	35,600.00	2,071.38	\$37,671.38	\$35,600.00	\$2,071.38
Total 101-406 Local, Polkton Twp Millage	37,671.38	35,600.00	2,071.38	\$37,671.38	\$35,600.00	\$2,071.38
101-407 Local, Wright Twp Millage				\$0.00	\$0.00	\$0.00
407-1 IFT - Wright	971.75		971.75	\$971.75	\$0.00	\$971.75
407-2 Local, Wright Twp Bond Payment	38,134.65	38,600.00	-465.35	\$38,134.65	\$38,600.00	\$ -465.35
Total 101-407 Local, Wright Twp Millage	39,106.40	38,600.00	506.40	\$39,106.40	\$38,600.00	\$506.40
101-408 Local, Coopersville Millage				\$0.00	\$0.00	\$0.00
408-2 Local, Coopersville Bond Payment	40,983.52	40,100.00	883.52	\$40,983.52	\$40,100.00	\$883.52
408.1 IFT City	6.02		6.02	\$6.02	\$0.00	\$6.02
Total 101-408 Local, Coopersville Millage	40,989.54	40,100.00	889.54	\$40,989.54	\$40,100.00	\$889.54
Total 101-401 Property Taxes	141,110.75	136,700.00	4,410.75	\$141,110.75	\$136,700.00	\$4,410.75
101-539 State				\$0.00	\$0.00	\$0.00
101-573 LCSA / PPT Act	2,602.87	2,200.00	402.87	\$2,602.87	\$2,200.00	\$402.87
101-575 SBTE	552.02		552.02	\$552.02	\$0.00	\$552.02
Total 101-539 State	3,154.89	2,200.00	954.89	\$3,154.89	\$2,200.00	\$954.89
101-664 Investment Earnings				\$0.00	\$0.00	\$0.00
101-665 Interest, MoneyMarket Savings	524.43	500.00	24.43	\$524.43	\$500.00	\$24.43
Total 101-664 Investment Earnings	524.43	500.00	24.43	\$524.43	\$500.00	\$24.43
Total Income	\$144,790.07	\$139,400.00	\$5,390.07	\$144,790.07	\$139,400.00	\$5,390.07
GROSS PROFIT	\$144,790.07	\$139,400.00	\$5,390.07	\$144,790.07	\$139,400.00	\$5,390.07
Expenses						
101-800 Other Services & Charges				\$0.00	\$0.00	\$0.00
805 Professional/Contract Services				\$0.00	\$0.00	\$0.00
805-c Financial Services		1,000.00	-1,000.00	\$0.00	\$1,000.00	\$ -1,000.00
Total 805 Professional/Contract Services		1,000.00	-1,000.00	\$0.00	\$1,000.00	\$ -1,000.00
880 Dues & Fees				\$0.00	\$0.00	\$0.00
880-a Bank Charges		10.00	-10.00	\$0.00	\$10.00	\$ -10.00
880-b Bank Fees, Operations Acct	500.00	500.00	0.00	\$500.00	\$500.00	\$0.00
Total 880 Dues & Fees	500.00	510.00	-10.00	\$500.00	\$510.00	\$ -10.00
Total 101-800 Other Services & Charges	500.00	1,510.00	-1,010.00	\$500.00	\$1,510.00	\$ -1,010.00
101-990 Building Expansion				\$0.00	\$0.00	\$0.00
101-991 Bond/Principal	120,000.00	120,000.00	0.00	\$120,000.00	\$120,000.00	\$0.00
101-994 Bond Interest	23,550.00	23,550.00	0.00	\$23,550.00	\$23,550.00	\$0.00
Total 101-990 Building Expansion	143,550.00	143,550.00	0.00	\$143,550.00	\$143,550.00	\$0.00

COOPERSVILLE AREA DISTRICT LIBRARY

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

July 2025 - June 2026

	2-DEBT SERVICE PAYMENT			TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	ACTUAL	BUDGET	OVER BUDGET
Total Expenses	\$144,050.00	\$145,060.00	\$ -1,010.00	\$144,050.00	\$145,060.00	\$ -1,010.00
NET OPERATING INCOME	\$740.07	\$ -5,660.00	\$6,400.07	\$740.07	\$ -5,660.00	\$6,400.07
NET INCOME	\$740.07	\$ -5,660.00	\$6,400.07	\$740.07	\$ -5,660.00	\$6,400.07



JUNE 2026



Coopersville Area
District Library

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 Senior Craft 1:00 PM Maker Monday 4:00 PM	2	3	4 Historical Museum: Grand Rapids Coins 6:30PM	5	6 Movie Day: Avatar: Fire & Ash 10:15 AM
7	8 UNEARTH A STORY™ SUMMER READING BEGINS! Friends Bake Sale 12:00 PM	9 Storytime 10:00 AM	10 Move & Groove 10:00 AM & 10:45 AM Adult Book Club: Vera Wong's Unsolicited Advice for Murderers 7:00 PM	11 Pokémon Club 4:00-5:30 PM	12 Movie Matinee: Jurassic Park 1:00 PM	13
14	15 Summer Reading: Critchlow Alligators 12:00 PM Maker Monday 4:00 PM	16 Storytime 10:00 AM Book & Brew at Coopersville Brewing: The Martian 6:00 PM	17 Move & Groove 10:00 AM & 10:45 AM Library Board Meeting 7:00 PM	18 Senior Game Day: Qwirkle 1:00 PM Adult Craft Night: Garden Markers 6:00 PM	19 OAISD Play 'N' Learn 10:00 AM Community Makerspace 2:30-4:30 PM	20
21	22 Summer Reading: Sing Song Yoga 12:00 PM Road Scholar Lecture: Honoring D-Day 2:00 PM	23 Storytime 10:00 AM Premiere Movie: Reminders of Him (PG-13) 6:30 PM	24 Move & Groove 10:00 AM & 10:45 AM	25 Cookbook Club: Six Seasons: A New Way with Vegetables 6:00 PM	26	27
28	29 Summer Reading: Author Aaron Zenz 12:00 PM Maker Monday 4:00 PM	30 Storytime 10:00 AM	UNEARTH A STORY™ Summer Reading Program for All Ages! June 8 - July 25	Hours: Monday and Thursdays: 12-8 pm Tuesdays, Wednesdays, and Fridays: 10 am -5:30pm Saturdays: 10 am - 2 pm www.coopersvillelibrary.org		
				Sign up on the Beanstack app or online at coopersvillelibrary.org		

- June 4: Historical Museum Presentation
- **June 8: Summer Reading Program Officially Begins!**
- June 9 @ 10:00 AM: Storytime (ages 2+)
- June 10 @ 10:00 AM: Move & Groove (ages 1+)
- June 10 @ 10:45 AM: Move & Groove (ages 1+)
- June 10 @ 7:00 PM: Adult Book Club
- June 11 @ 4:00 PM: Pokémon Club (ages 6-12 and teens)
- June 12 @ 1:00 PM: Movie Matinee
- **June 15 @ 12:00 PM: Critchlow Alligators (all ages)****
- June 15 @ 4:00 PM: Maker Monday (ages 6-12)
- June 16 @ 10:00 AM: Storytime (ages 2+)
- June 17 @ 10:00 AM: Move & Groove (ages 1+)
- June 17 @ 10:45 AM: Move & Groove (ages 1+)
- June 17 @ 7:00 PM: Library Board of Trustees Meeting
- June 18 @ 1:00 PM: Senior Game Day
- June 18 @ 6:00 PM: Adult Craft Night**
- June 19 @ 10:00 AM: OAISD Play 'N' Learn (ages 0-5)
- June 19 @ 2:30 PM: Community Makerspace (all ages)
- **June 22 @ 12:00 PM: Sing Song Yoga (ages 5+)****
- June 22 @ 2:00 PM: Road Scholar Lecture: Honoring D-Day
- June 23 @ 10:00 AM: Storytime (ages 2+)
- June 23 @ 6:30 PM: Premiere Movie Night
- June 24 @ 10:00 AM: Move & Groove (ages 1+)
- June 24 @ 10:45 AM: Move & Groove (ages 1+)
- June 25 @ 6:00 PM: Cookbook Club **
- **June 29 @ 12:00 PM: Author Aaron Zenz (all ages)****
- June 29 @ 4:00 PM: Maker Monday (ages 6-12)
- June 30 @ 10:00 AM: Storytime (ages 2+)

UNEARTH A STORY™



Coopersville Area District Library

Hours:
Monday and Thursday: 12-8 pm
Tuesday, Wednesday, and Friday: 10 am -5:30pm
Saturday: 10 am - 2 pm
Sunday: CLOSED
www.coopersvillelibrary.org



Scan this QR code to sign up for our summer reading program and start tracking your reading on Beanstack! Read and participate in library activities for a chance at fun prizes from the West Michigan Whitecaps, the Grand Rapids Griffins, and other local partners!



*Note: Pre-registration is required to attend several special summer programs. Please look for ** to note these programs and register online at coopersvillelibrary.org/events or call 616-837-6809 if you wish to attend.



JULY 2026



Coopersville Area District Library

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	UNEARTH A STORY™	Summer Reading Program for All Ages! June 8 - July 25	1 Move & Groove 10:00 AM & 10:45 AM	2 Road Scholar Lecture: Amelia Earhart 1:00 PM Pokémon Club 4:00-5:30 PM	5 CLOSED JULY 3 & 4 FOR THE HOLIDAY	4
5	6 Summer Reading: Leonardo Music 12:00 PM Dino Romp Sensory Time 5:30-7:00 PM	7 Storytime 10:00 AM	8 Move & Groove 10:00 AM & 10:45 AM Adult Book Club 7:00 PM	9	10 Movie Matinee 1:00 PM	11
12	13 Summer Reading: Teen Virtual Reality 12:00 PM Maker Monday 4:00 PM	14 Storytime 10:00 AM	15 Move & Groove 10:00 AM & 10:45 AM Library Board Meeting 7:00 PM	16 Senior Game Day 1:00 PM Pokémon Club 4:00-5:30 PM Adult Craft Night 6:00 PM	17 OAISD Play 'N' Learn 10:00 AM Community Makerspace 2:30-4:30 PM	18
19	20 Summer Reading: "Dino Academy" with Bright Star Theatre 12:00 PM	21 Storytime 10:00 AM Book & Brew at Coopersville Brewing: Telegraph Days 6:00 PM	22 Move & Groove 10:00 AM & 10:45 AM	23 Road Scholar Lecture: George Washington 1:00 PM Cookbook Club 6:00 PM	24 UNEARTH A STORY™	25 SUMMER READING ENDS!
26	27 Maker Monday 4:00 PM	28 Premiere Movie 6:30 PM	29	30	31 Hours: Monday and Thursdays: 12-8 pm Tuesdays, Wednesdays, and Fridays: 10 am -5:30pm Saturdays: 10 am - 2 pm www.coopersvillelibrary.org	

- July 1 @ 10:00 AM: Move & Groove (ages 1+)
- July 1 @ 10:45 AM: Move & Groove (ages 1+)
- July 2 @ 1:00 PM: Road Scholar Lecture: Amelia Earhart
- July 2 @ 4:00 PM: Pokémon Club (ages 6-12 and teens)
- July 3 & 4: LIBRARY CLOSED FOR THE HOLIDAY
- **July 6 @ 12:00 PM: Leonardo Music (all ages)****
- July 6 @ 4:00 PM: Maker Monday (ages 6-12)
- July 6 @ 5:30 PM: "Dino Romp" Sensory Playtime ()
- July 7 @ 10:00 AM: Storytime (ages 2+)
- July 8 @ 10:00 AM: Move & Groove (ages 1+)
- July 8 @ 10:45 AM: Move & Groove (ages 1+)
- July 8 @ 7:00 PM: Adult Book Club
- July 10 @ 1:00 PM: Movie Matinee
- **July 13 @ 12:00 PM: Teen Virtual Reality****
- July 13 @ 4:00 PM: Maker Monday (ages 6-12)
- July 14 @ 10:00 AM: Storytime (ages 2+)
- July 15 @ 10:00 AM: Move & Groove (ages 1+)
- July 15 @ 10:45 AM: Move & Groove (ages 1+)
- July 15 @ 7:00 PM: Library Board of Trustees Meeting
- July 16 @ 1:00 PM: Senior Game Day
- July 16 @ 4:00 PM: Pokémon Club (ages 6-12 and teens)
- July 16 @ 6:00 PM: Adult Craft Night**
- July 17 @ 10:00 AM: OAISD Play 'N' Learn (ages 0-5)
- July 17 @ 2:30 PM: Community Makerspace (all ages)
- **July 20 @ 12:00 PM: "Dino Academy" with Bright Star Theatre (all ages)****
- July 21 @ 10:00 AM: Storytime (ages 2+)
- July 22 @ 10:00 AM: Move & Groove (ages 1+)
- July 22 @ 10:45 AM: Move & Groove (ages 1+)
- July 23 @ 1:00 PM: Road Scholar Lecture: George Washington
- July 23 @ 6:00 PM: Cookbook Club**
- July 25: Summer Reading Program Ends
- July 27 @ 4:00 PM: Maker Monday (ages 6-12)
- July 28 @ 6:30 PM: Premiere Movie Night

UNEARTH A STORY™



Coopersville Area District Library

Hours:
Monday and Thursday: 12-8 pm
Tuesday, Wednesday, and Friday: 10 am -5:30pm
Saturday: 10 am - 2 pm
Sunday: CLOSED
www.coopersvillelibrary.org



Scan this QR code to sign up for our summer reading program and start tracking your reading on Beanstack! Read and participate in library activities for a chance at fun prizes from the West Michigan Whitecaps, the Grand Rapids Griffins, and other local partners!



*Note: Pre-registration is required to attend several special summer programs. Please look for ** to note these programs and register online at coopersvillelibrary.org/events or call 616-837-6809 if you wish to attend.

graduation ceremony held on Sunday, May 17, 2026. Pictured is *Photo by Chris Moe*

Summer Reading at Your Library

It's that time of year again! Summer Reading at the Coopersville Area District Library is here! This year's "Unearth a Story" program starts on June 8 and runs through July 25.

Everyone from babies to adults can join in the reading fun!

All you have to do is record your reading progress throughout the summer. Visit <https://coopervillibrary.beanstack.org/reader365> or download the Beanstack Tracker app on your mobile device to get started! Readers can log minutes and earn tickets to enter into prize drawings; they can also complete learning activities and challenges to get virtual badges. Families can even manage multiple readers under one Beanstack account, streamlining the tracking process. Paper logs will also be available at the library's front desk, if patrons prefer to record progress in a non-digital format.

As part of its Summer Reading Club experience, the library is also hosting special performers on-site (333 Ottawa) throughout June and July. Special events require registration, as seating is limited. Registration is available online at www.coopersvillibrary.org.

Special events are at 12:00 p.m. on the following Mondays:

* June 15: Critchlow Alligator Sanctuary

* June 22: Sing Song Yoga
* June 29: Author Aaron Zenz
* July 6: Leonardo Music
* July 13: Teen Virtual Reality
* July 20: "Dino Academy" with Bright Star Theatre

In addition to the special events, there are additional library programs to attend, which include:

Adult Book Club: 7:00 p.m. on the 2nd Wednesday (June 10, July 8)

Adult Cookbook Club: 6:00 p.m. on the 4th Thursday (June 25, July 23)

Adult Craft Night: 6:00 p.m. on the 3rd Thursday (June 18, July 16)

Friends Bake Sale: 12:00 p.m. on Monday, June 8

Maker Monday: 4:00 p.m. on select Mondays for ages 6-12 (June 15, June 29, July 13, July 27)

Move & Groove: 10:00 a.m. & 10:45 a.m. on Wednesdays for ages 1+ and caregivers (starts June 10)

Movie Matinees: 1:00 p.m. on the 2nd Friday (June 12, July 10)

OAISD Play 'N' Learn: 10:00 a.m. on the 3rd Friday for ages 0-5 and caregivers (June 19, July 17)

Pokémon Club: 4:00 p.m. on select Thursdays for ages 6-17 (June 11, July 2, July 16)

Premiere Movie Night: 6:30 p.m. on the 4th Tuesday (June 23, July 28)

(Please see *Library* on page 16)

Library, continued from page 5

Road Scholar Lectures: times vary (June 22, June 29, July 23)
Senior Craft Days: 1:00 p.m. on the 1st Monday (June 1, July 6)

Senior Game Days: 1:00 p.m. on the 3rd Thursday (June 18, July 16)
Story Time: Tuesdays at 10:00 a.m. for ages 3-5 and caregivers (starts June 9)

Keep checking the library's website and Facebook page for more information on the latest Summer Reading happenings! Thanks to all of the local businesses,

organizations, and individual donors who make this annual event possible for the community!

Upcoming Events at Your Library

Holiday Closing - The library will be closed on Monday, May 25, to observe Memorial Day.

Activities for Seniors - The library has partnered with the city's Senior Recreation department to offer more entertainment and enrichment events for local seniors. While these events have a senior focus, all adults 18+ are welcome to attend any and every program. Pre-registration is not required. *Craft Afternoon* at 1:00 p.m. on the first Monday of the month (June 1)
Movie Matinee at 1:00 p.m. on the second Friday of the month (June 12)
Game Day at 1:00 p.m. on the third Thursday of the month (June 18)

Adult Book Club - Adult Book Club meets on the 2nd Wednesday of each month at 7:00 p.m. The title for discussion on June 10 is *Vera Wong's Unsolicited Advice for Murderers*, by Jesse Q. Sutanto.

Cookbook Club - Cookbook Club meets at 6:00 p.m. on the 4th Thursday of each month. The next meeting is Thursday, May 28. This month's selec-

tion is *To Asia, With Love*, by Hetty McKinnon. This program is for ages 18 and over. Cooks of all experience levels are welcome! For more information, call the library or email elizabeth@coopervillibrary.org.

Maker Mondays - Join Mr. Zach from 4:00-5:00 p.m. on Monday afternoons for a variety of STEM activities, games, and experiments for kids and tweens! Registration is not required.

Move & Groove - Move & Groove is geared towards kids 12 months and older. Due to its popularity, there are two sessions: 10:00 a.m. and 10:45 a.m. on Wednesday mornings. *Note: This program is currently on break until June 10.*

Play 'N' Learn - Ottawa Area Intermediate School District (OAISD) will be hosting another Play 'N' Learn on Friday, June 19, at 10:00 a.m. This program is designed for families with children ages birth to 5 years old. Pre-registration is not required.

Pokémon Club - Do you love all

things Pokémon? Join Mr. Zach for the next Pokémon Club meeting from 4:00-5:30 p.m. on Thursday, June 11. Learn about collecting, trading, and playing Pokémon cards! Anyone ages 5-17 can participate. Pre-registration is not required.

Premiere Movie Night - Premiere Movie Nights showcase a newly released film on the 4th Tuesday of each month. Doors open at 6:00 p.m. and the show starts at 6:30 p.m. The next movie is on May 26. Please call the library or visit its website to find out the title. Thanks to the Coopersville Sportsman's Club for making these movie nights possible!

Preschool Story Time - Preschool Story Time, geared towards kids 3-6 years old, meets at 10:00 a.m. on Tuesday mornings. *Note: This program is currently on break until June 9.*

For more information on library operations and services, please visit the library's Facebook page or its website, www.coopersvillibrary.org.

Coopersville Area District Library
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July Book Club

Wednesday, July 8, at 7 PM

MOVIE NIGHT

FOURTH TUESDAY OF THE MONTH

TUESDAY, JUNE 23RD
6:30PM

DOORS OPEN 6:00PM
FILM STARTS 6:30PM

POPCORN PROVIDED

REMINDEERS OF HIM

AFTER PRISON, A WOMAN ATTEMPTS TO RECONNECT WITH HER YOUNG DAUGHTER BUT FACES RESISTANCE FROM EVERYONE EXCEPT A BAR OWNER WITH TIES TO HER CHILD. AS THEY GROW CLOSER, SHE MUST CONFRONT HER PAST MISTAKES TO BUILD A HOPEFUL FUTURE. (IMDB)

THANKS TO THE COOPERSVILLE SPORTSMAN'S CLUB FOR SPONSORING!

MAKERSPACE OPEN HOUSE

THIRD FRIDAY OF THE MONTH

Friday, June 19th
2:30-4:30 PM

Punched Paper Garlands

FOLLOW THE FEATURED ACTIVITY, OR EXPLORE OUR TOOLS AND MATERIALS!

ALL AGES WELCOME, NO REGISTRATION REQUIRED!

Coopersville Area District Library
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Cookbook Club

THURSDAY, JUNE 25TH
6:00PM

Cookbook Club meets on the fourth Thursday of each month to discuss a cookbook over a shared meal, and is always welcoming new members!

Joshua McFadden
with Martha Holmberg

This month's book is, *Six Seasons: A New Way with Vegetables* by Joshua McFadden.

Registration required. Adults 18+ Register online or at the front desk.

Coopersville Area District Library
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Adult Craft Night

THIRD THURSDAY OF THE MONTH

THURSDAY, JUNE 18TH 6:00PM

Garden Markers

Paint, stencil, and stamp garden markers with various materials!

Registration is required. Adults 18+ Register at the front desk, or online.

Coopersville Area District Library

May 2026 Director's Report

Financial

Budgets

The final reading of the budgets are included in the packet. I have updated it with a few items of note. Most of these are included in the notes section of the budget, so be sure to look at those. Briefly those items include the following: (1) change to the Grounds budget to account for Abby not being able to do work until August, (2) donation toward Makerspace, (3) staff in service day, (4) CAYAC grant expenses, and (5) platform change for the Observer and yearbooks.

Building

Construction Updates

Nearly everything is complete for the construction. We are waiting on final inspection and the final invoice. This last invoice will also contain the added charges for the clearing of the downspout and the installation of the cleanout for potential need later on.

We also had some more downspout leaking during the heavy rains that we are getting checked out.

Next Step

I have begun reaching out to a few companies to get an idea of the life of our parking lot. At the same time and from the same company, I'm asking for quotes to get two handicap accessible spots marked off in the back - one van, one regular. From what I've researched, we need 3 spots for the size of our building, and I feel it makes more sense to put two in the back and convert one of the spots in the front to regular parking.

Lakeland, State, Other News

Lakeland News

Carol Dawe has announced that she will be retiring in September of 2027. The Lakeland Board is putting together a committee to start the process of hiring a replacement quite a bit in advance in order to give plenty of time to find the right fit.

Statistics

May 2025

	5/1/2026	5/1/2025			Current YR	Last Yr	
	Current Yr	Last Yr	% Change		2025-2026 YTD	2024 -2025 YTD	% Change
Circulation							
Items checked out at CADL	3,166	3,339	-5%		38,101	45,359	-16%
OverDrive E-Book circulation	512	1,273	-60%		12,587	16,169	-22%
E-Magazines	129	190	-32%		2,709	2,450	11%
Hoopla	407	375	9%		4,957	4,562	9%
Items Loaned to other libraries	411	396	4%		5,531	5,263	5%
Renewals	1,866	1,969	-5%		22,536	25,848	-13%
Total Circulation	6,491	7,542	-14%		86,393	99,651	-13%
Library Patrons							
Patrons getting 1st library card	37	32	16%		315	301	5%
Registered CADL Patrons	4,042	4,128	-2%		4,042	4,128	-2%
Library Collection							
*Items Added:	249	147	69%		2,061	9,672	-79%
Items Withdrawn	225	89	153%		3,661	1,972	-86%
Total Items owned	40,687	41,548	-2%		40,687	41,548	-2%
Interlibrary Loans							
Items Loaned to other libraries	411	396	4%		5,531	5,263	5%
Borrowed- LLC + Mel	359	398	-10%		4,619	5,492	-16%
Traffic Count							
Library Visits	2,913	2,631	11%		31,816	32,042	-1%
Programming & Services							
Open Hours	170	181	-6%		1,965	2,123	-7%
Children's Program Attendance	172	236	-27%		3,589	3231	11%
Program Attendance Total	293	310	-5%		4,601	4163	11%
Number of Monthly Programs	21	16	31%		315	245	29%
Internet Computer Sessions	202	231	-13%		5,158	4,890	5%
Wireless Sessions	935	1,123	-17%		9,158	10,411	-12%



**Coopersville Area
District Library**
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PUBLIC NOTICE

**The Coopersville Area District Library will hold its board meetings for
FY 2026/2027 on the third Wednesday of each month
at 7:00 p.m. as follows:**

July 15, 2026

January 20, 2027

August 19, 2026

February 17, 2027

September 16, 2026

March 17, 2027

October 21, 2026

April 21, 2027

November 18, 2026

May 19, 2027

December 16, 2026

**June 16, 2027
(Annual Budget
Hearing/Regular Meeting)**

Our meetings comply with the Open Meetings Act and the Public is welcome to attend.



Coopersville Area District Library

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Coopersville Area District Library Board Resolution

Designation of Authorized Signatures

The Coopersville Area District Library Board hereby designates the following CADL Board officers and staff as authorized signatures on the various accounts at Consumer’s Credit Union and Choice One Bank for Fiscal Year 2026/2027.

For Signing checks:

Board President – Sue Boomgaard-Rasch

Treasurer – Amy Deming

Library Director – Elyshia Hoekstra

For Transferring Funds:

Board President – Sue Boomgaard-Rasch

Treasurer – Amy Deming

Library Director – Elyshia Hoekstra

Bookkeeper – Susan Sutherland

Motion for approval/disapproval by: _____

Seconded by: _____

Approval by board YES NO Date _____

Secretary’s Signature: _____



**Coopersville Area
District Library**
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**Coopersville Area District Library
Board Resolution**

Designation of Fund Depositories

The Coopersville Area District Library Board hereby designates the following financial institutions as authorized depositories for the Library's funds for Fiscal Year 2026/2027.

- Consumer's Credit Union
- Choice One

Motion for Approval/Disapproval by _____

Seconded by _____

Approved by Board YES NO Date _____

Secretary's Signature: _____



Coopersville Area District Library

Connect ★ Enrich ★ Empower

June 17, 2026

**PRE-APPROVED BILLS FOR FY 2026/27
RECOMMENDATION FROM
Director/Bookkeeper**

Background justification for the following recommendations as per requirement of the Michigan Department of Treasury.

I hereby recommend to the board that:

- 1. Approval of 1st, 2nd, 3rd and 4th Quarter 2026/27 Payroll Payments:** Payroll payments are pre-approved by the board for the period July 1, 2026 to June 30, 2027.
- 2. Approval of 1st, 2nd, 3rd and 4th Quarter 2026/27 Library Invoices:** Library Invoices which generate interest, late fees, or denial of service when not paid within thirty days are pre-approved by the board for the period July 1, 2026 to June 30, 2027.

Motion for Approval/Disapproval by _____

Seconded by _____

Approved by Board: **YES** **NO** **Date:** _____

Secretary's Signature

LACTATION ROOM POLICY

PURPOSE

The Lactation Room in the children's area at the Coopersville Area District Library ("the Library") is for use by staff or patrons for the purpose of privately expressing human milk, nursing infants and small children, or for calming small children and infants as needed. This room is not intended for any other purpose.

POLICY

- 1. Availability.** The Lactation Room will be made available on a first come, first serve basis, regardless of the beliefs, identity or affiliations of individuals requesting use, with the exception of Library employees who will be given the first opportunity for use based on laws requiring employers to provide accommodations for nursing mothers.
- 2. Use of Room.** The Lactation Room may be used for privately expressing human milk, nursing, or for calming small children and infants as needed. This room is not intended for any other purpose.
- 3. Requesting Use.** Patrons may request use of the Lactation Room at the children's services desk when staffed or the front desk when not.
- 4. Frequency of Use.** Individual patrons may use the Lactation Room for up to one hour each day. Employees may use the Lactation Room as permitted by their supervisor pursuant to local, state and federal laws.
- 5. Rules of Conduct.** Individuals using the Lactation Room must follow the Library's Rules of Conduct Policy.
- 6. Supervision of Children.** Caregivers using the Lactation Room must remain in direct supervision of all children who are with them or have another appropriate caregiver supervising the children. Staff has the discretionary authority to limit the number of children in the room.
- 7. Enforcement.** Staff may request that any persons using the Lactation Room inappropriately leave the room or the library pursuant to the library's Rules of Conduct Policy.