

Coopersville Area District Library

Monthly Board Meeting

Date: Wednesday, May 21, 2025

Time: 7:00 p.m.

Place: 333 Ottawa St, Coopersville, MI 49404

AGENDA

1. **Call to Order**
2. **Approval of Agenda (m) p. 1**
3. **Approval of the Minutes (April 16, 2025) (m) pp. 2-3**
4. **Public Comment**
5. **Financial Reports**
 - a. April Operations: Balance Sheets & Budget vs. Actual (r) pp. 4-5
 - b. Approve April expenditures, including 8 ACH transactions totaling \$7156.70 (m) p. 6
 - c. Approve May checks to date, including 8 ACH transactions totaling \$7567.61 (m) p. 7
 - d. Statement of Income (r) p. 8
 - e. Visa Reconciliation Detail (r) pp. 9-10
 - f. CADL Building Expansion Budget Performance (r) p. 11
6. **Correspondence/Marketing (r) pp. 12-13**
 - a. CADL Press Releases
 - b. Events Graphics
7. **Director's Report (r) p. 14**
8. **Committee Reports (r)**
9. **Unfinished Business**
10. **New Business**
 - a. L4029 2025 (m) pp. 15-20
11. **Public/Board Comments**

Next Meeting: Board meeting on June 18, 2025 at 7:00 PM

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

**Coopersville Area District Library
333 Ottawa Street
Coopersville, MI 49404**

Minutes from April 16, 2025 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, Amy Deming, Kathi Waldecker, Norine Fox

Staff Present: Elyshia Hoekstra/Director, Kim Lothschutz/Bookkeeper

Absent: None

M/S (S. Mayrose, R. DeVries) to approve 4/16/2025 agenda (Pages 1-2). Motion carried.

M/S (R. DeVries, P. Lindberg) to approve 3/19/2025 minutes (Pages 3-4). Motion carried.

Public Present/Comments: No public present

Financial Reports:

A. Informational review to receive and file March Operations: Balance Sheets & Budget vs. Actual (Pages 5-6).

B. M/S (Amy Deming, S. Mayrose) to approve March expenditures, including ACH transactions #21261-21288 totaling \$24,902.27; Net income to expenses \$23,752.88 (Pages 7-8). Motion carried.

C. M/S (K. Waldecker, P. Lindberg) to approve April checks to date, including ACH transactions #21280-21301 totaling \$151,697.45 (Page 9) Motion carried.

D. Informational review to receive and file Statement of Income (Page 10).

E. Informational review to receive and file Visa Reconciliation Detail (Pages 11-12).

F. Informational review to receive and file CADL Building Expansion Budget Performance (Page 13).

Delinquent tax funds arrived after this report.

G. M/S (R. DeVries, A. Deming) to approve Coopersville Area Foundation Fund Requests of \$1,165.00 from the Robert and Judy VanDongen Fund and \$4,342.00 from the Westrate Children's Library Endowment Fund (Pages 14-15). Motion carried.

Correspondence/Marketing: – Pages 16-19 – Informational review to receive and file

- A. CADL Press Releases
- B. May, June, July Calendars
- C. Programming Flyers

Director's Report: – Pages 20-25 – Informational review to receive and file

Budget for Mother's room will likely increase with the installation of dimmable lighting, exhaust fan, and a door lock.

Committee Reports: None

Unfinished Business: - Pages 26-37

A. Budget Second Reading – Discussion/Informational review to receive and file

1. Operations Budget 2024-2025 Amendments, 2025-2026 Budget Proposal (Pages 26-32, 36).
2. Debt Budget 2024-2025 Amendments, 2025-2026 Budget Proposal (Pages 33-34, 36)
3. Capital Budget 2024-2025 Amendments, 2025-2026 Budget Proposal (Pages 35-36)
4. Strategic Plan Consideration – Assigned for Subsequent Years Budget Appropriation (Page 37)

Budget amendments include the following for 2025: staff changes and grounds maintenance.

Budget amendments include the following for 2026: plumbing and electricity costs, audit increase, Mother's room, and carpet cleaning.

B. Palace Project – Discussion item

M/S (R. DeVries, K. Waldecker) to approve subscribing to Palace Project plus add-ons. Motion carried.

New Business: Pages 38-40

A. 2nd Quarter Strategic Plan Update – Information

Closed session begins: 8:22 pm.

Pat Lindberg shared the results from the director's evaluation forms and Elyshia received an average score of 4.23. The board voted to renew Elyshia's contract and granted her a 4% Merit Pay increase. Thank you, Pat, for coordinating the director's evaluation process.

B. M/S (S. Mayrose, A. Deming) to approve 4% Merit Pay increase for Director Elyshia Hoekstra and renewing her contract for 2025-2026. Motion carried.

Closed session ends: 8:35 pm.

Public/Board Comments: Either Katie VanHuis or Kim Lothschutz will preside over the May board meeting while Director Elyshia Hoekstra is on maternity leave.

Adjournment: 8:40 pm.

Next Meeting: May 21, 2025 at 7:00 p.m.

COOPERSVILLE AREA DISTRICT LIBRARY

Balance Sheet As of May 15, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
101-001 Choice One - Checking	58,861.39
101-003 ICS-FDIC Savings	520,676.07
101-004 Building Debt Fund	28,405.43
101-005a Murray CD	14,578.87
101-006 Capital Fund	7,626.96
101-007 Business Primary Share (Consumers Credit Union)	25.00
101-008 Consumers Credit Union	58,274.58
Total Bank Accounts	\$688,448.30
Accounts Receivable	
101-018 Accounts Receivable	236.00
Total Accounts Receivable	\$236.00
Total Current Assets	\$688,684.30
TOTAL ASSETS	\$688,684.30
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
101-202 Accounts Payable	-410.73
Total Accounts Payable	\$ -410.73
Credit Cards	
101-211 VISA	2,806.25
Total Credit Cards	\$2,806.25
Other Current Liabilities	
101-258 Payroll Liabilities	3,434.61
Total Other Current Liabilities	\$3,434.61
Total Current Liabilities	\$5,830.13
Total Liabilities	\$5,830.13
Equity	
101-370 Committed Fund Balance	250,000.00
3000 Opening Bal Equity	244,449.10
3900 Retained Earnings	95,499.23
Net Income	92,905.84
Total Equity	\$682,854.17
TOTAL LIABILITIES AND EQUITY	\$688,684.30

COOPERSVILLE AREA DISTRICT LIBRARY

General Operations Budget vs. Actuals YTD

July 2024 - June 2025

	1-GENERAL OPERATIONS				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income								
101-401 Property Taxes	411,012.79	391,000.00	20,012.79	105.12 %	\$411,012.79	\$391,000.00	\$20,012.79	105.12 %
101-539 State	13,584.17	18,200.00	-4,615.83	74.64 %	\$13,584.17	\$18,200.00	\$ -4,615.83	74.64 %
101-580 Local Grants	4,743.05	12,000.00	-7,256.95	39.53 %	\$4,743.05	\$12,000.00	\$ -7,256.95	39.53 %
101-600 Charges for Services	4,864.10	4,310.00	554.10	112.86 %	\$4,864.10	\$4,310.00	\$554.10	112.86 %
101-655 Fines & Forfeitures	4,748.49	38,400.00	-33,651.51	12.37 %	\$4,748.49	\$38,400.00	\$ -33,651.51	12.37 %
101-664 Investment Earnings	10,686.03	6,500.00	4,186.03	164.40 %	\$10,686.03	\$6,500.00	\$4,186.03	164.40 %
101-672 Other Revenue	10,234.51	7,035.00	3,199.51	145.48 %	\$10,234.51	\$7,035.00	\$3,199.51	145.48 %
101-690 Other Financing Sources	2,506.17	200.00	2,306.17	1,253.09 %	\$2,506.17	\$200.00	\$2,306.17	1,253.09 %
Total Income	\$462,379.31	\$477,645.00	\$ -15,265.69	96.80 %	\$462,379.31	\$477,645.00	\$ -15,265.69	96.80 %
GROSS PROFIT	\$462,379.31	\$477,645.00	\$ -15,265.69	96.80 %	\$462,379.31	\$477,645.00	\$ -15,265.69	96.80 %
Expenses								
101-701 Personnel Services	218,702.76	280,920.00	-62,217.24	77.85 %	\$218,702.76	\$280,920.00	\$ -62,217.24	77.85 %
101-726 Supplies	9,616.61	11,050.00	-1,433.39	87.03 %	\$9,616.61	\$11,050.00	\$ -1,433.39	87.03 %
101-800 Other Services & Charges	82,379.05	104,690.00	-22,310.95	78.69 %	\$82,379.05	\$104,690.00	\$ -22,310.95	78.69 %
101-970 Capital Outlay	55,556.78	63,500.00	-7,943.22	87.49 %	\$55,556.78	\$63,500.00	\$ -7,943.22	87.49 %
Total Expenses	\$366,255.20	\$460,160.00	\$ -93,904.80	79.59 %	\$366,255.20	\$460,160.00	\$ -93,904.80	79.59 %
NET OPERATING INCOME	\$96,124.11	\$17,485.00	\$78,639.11	549.75 %	\$96,124.11	\$17,485.00	\$78,639.11	549.75 %
NET INCOME	\$96,124.11	\$17,485.00	\$78,639.11	549.75 %	\$96,124.11	\$17,485.00	\$78,639.11	549.75 %

General Operations

Checking Account - Building Expansion, April 8th-30th, 2025

Date	Num	Name	Amount
04/08/2025	Square - Deposit		\$3.75
04/11/2025	Deposit		\$153.25
04/14/2025	Square - Deposit		\$9.59
04/14/2025	Deposit		\$12,364.85
04/15/2025	Tax Deposit		\$3.94
04/16/2025	Square - Deposit		\$16.45
04/17/2025	Square - Deposit		\$16.45
04/18/2025	Square - Deposit		\$22.82
04/18/2025	Deposit		\$66.52
04/21/2025	Square - Deposit		\$5.68
04/21/2025	Deposit		\$745.76
04/21/2025	Square - Deposit		\$4.72
04/22/2025	Square - Deposit		\$19.33
04/23/2025	Square - Deposit		\$5.69
04/25/2025	Deposit		\$245.39
04/25/2025	Square - Deposit		\$4.72
04/28/2025	Square - Deposit		\$1.21
04/29/2025	Square - Deposit		\$6.08
04/30/2025	Deposit		\$79.94
04/16/2025	Payroll		(\$6,011.64)
4/30/2025	Payroll		(\$6,055.72)
04/09/2025	ACH	City of Muskegon	(\$61.96)
04/09/2025	ACH	City of Muskegon	(\$61.89)
04/17/2025	ACH	Transfer to Bldg. Acct.	(\$6,168.33)
04/08/2025	ACH	Flex Administrators	(\$19.07)
04/17/2025	ACH	OverDrive	(\$130.08)
04/22/2025	ACH	OverDrive	(\$95.00)
04/16/2025	ACH	Alerus Retirement	(\$265.82)
04/16/2025	ACH	Flex Administrators	(\$354.55)
04/14/2025	21303	Gabridge & Company PLC	(\$5,100.00)
04/14/2025	21304	Unique Management Services	(\$9.85)
04/14/2025	21305	West Michigan Septic	(\$410.00)
04/14/2025	21306	Jennie Grace	(\$1,100.00)
04/14/2025	21307	Everon	(\$87.01)
04/14/2025	21308	Midwest Tape	(\$57.99)
04/14/2025	21309	Midwest Tape- Hoopla	(\$79.98)
04/14/2025	21310	Brodart Co.	(\$326.39)
04/14/2025	21311	Brenda Jones	(\$215.60)
04/17/2025	21312	Elyshia Hoekstra	(\$34.45)
04/17/2025	21313	Michigan Gas Utilities	(\$267.11)
04/28/2025	21314	Lakeland Library Cooperative	(\$118.80)
04/28/2025	21315	U.S. Bank Equipment Finance	(\$317.39)
04/28/2025	21316	Phil's Lawn Care & Snowplowing	(\$600.00)
			(\$14,172.49)

General Operations

Checking Account - May 1st - 12th, 2025

Date	Num	Name	Amount
05/01/2025		Square - Deposit	\$7.74
05/02/2025		Deposit	\$112.10
05/05/2025		Square - Deposit	\$20.10
05/05/2025		Square - Deposit	\$6.13
05/06/2025		Square - Deposit	\$90.40
05/07/2025		Square - Deposit	\$35.20
05/08/2025		Square - Deposit	\$16.40
05/09/2025		Square - Depsit	\$15.28
05/09/2025		Deposit	\$116.70
05/14/2025	DD	Payroll	(\$6,580.20)
05/01/2025	ACH	Priority Health	(\$477.71)
05/06/2025	ACH	M.E.R.S.	(\$1,751.00)
05/06/2025	ACH	IRS	(\$4,461.47)
05/06/2025	ACH	OverDrive	(\$51.22)
05/06/2025	ACH	Alerus Retirement	(\$262.85)
05/07/2025	ACH	Flex Administrators	(\$260.08)
05/08/2025	ACH	Flex Administrators	(\$31.06)
05/23/2025	ACH	Aflac	(\$272.22)
05/08/2025	21317	DHE Plumbing and Mechanical	(\$885.00)
05/08/2025	21318	Midwest Tape- Hoopla	(\$632.65)
05/08/2025	21319	T-Mobile	(\$208.55)
05/08/2025	21320	AcenTek ascending Technology	(\$34.99)
05/08/2025	21321	Visa	(\$5,201.42)
05/08/2025	21322	Cengage Learning	(\$32.79)
05/08/2025	21323	New Views LLC	(\$801.66)
05/08/2025	21324	Constantine Irrigation Inc.	(\$46.95)
05/08/2025	21325	Heimler Consulting	(\$1,054.99)
05/08/2025	21326	Spring Lake District Library	(\$15.95)
05/08/2025	21327	Elite Fund Inc.	(\$181.00)
05/08/2025	21328	Consumers Energy	(\$1,070.99)
05/08/2025	21329	Brodart Co.	(\$196.17)
			(\$24,090.87)

Coopersville Area District Library

Statement of Financial Income

July 2024 - June 2025

	1-GENERAL OPERATIONS	2-DEBT SERVICE PAYMENT	3-CAPITAL PROJECTS	MURRAY FUND	MURRAY FUND CD	TOTAL
Income						
101-401 Property Taxes	411,012.79	140,960.81	0.00	0.00	0.00	\$551,973.60
101-539 State	13,584.17	2,294.55	0.00	0.00	0.00	\$15,878.72
101-580 Local Grants	4,743.05	0.00	0.00	0.00	0.00	\$4,743.05
101-600 Charges for Services	4,864.10	0.00	0.00	0.00	0.00	\$4,864.10
101-655 Fines & Forfeitures	4,785.99	0.00	0.00	0.00	0.00	\$4,785.99
101-664 Investment Earnings	10,686.03	509.74	5.12	107.33	419.64	\$11,727.86
101-672 Other Revenue	10,234.51	0.00	0.00	75.00	0.00	\$10,309.51
101-690 Other Financing Sources	2,506.17	0.00	0.00	0.00	0.00	\$2,506.17
Total Income	\$462,416.81	\$143,765.10	\$5.12	\$182.33	\$419.64	\$606,789.00
GROSS PROFIT	\$462,416.81	\$143,765.10	\$5.12	\$182.33	\$419.64	\$606,789.00
Expenses						
Total Expenses						\$0.00
NET OPERATING INCOME	\$462,416.81	\$143,765.10	\$5.12	\$182.33	\$419.64	\$606,789.00
NET INCOME	\$462,416.81	\$143,765.10	\$5.12	\$182.33	\$419.64	\$606,789.00

VISA
April 9 2025

COOPERSVILLE AREA DISTRICT LIBRARY

101-211 VISA, Period Ending 04/30/2025

RECONCILIATION REPORT

Reconciled on: 05/05/2025

Reconciled by: Kim Lothschutz

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

Summary

USD

Statement beginning balance.....	5,888.55
Charges and cash advances cleared (49).....	5,209.12
Payments and credits cleared (3).....	-5,896.25
Statement ending balance.....	<u>5,201.42</u>
Uncleared transactions as of 04/30/2025.....	402.10
Register balance as of 04/30/2025.....	5,603.52
Cleared transactions after 04/30/2025.....	0.00
Uncleared transactions after 04/30/2025.....	730.99
Register balance as of 05/05/2025.....	<u>6,334.51</u>

Details

Charges and cash advances cleared (49)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2025	Expense	01720CP25102896	OverDrive	72.25
03/31/2025	Expense	01720CP25100151	OverDrive	7.47
04/01/2025	Expense		Google LLC	57.60
04/02/2025	Expense	23-12890-84199	Ebay	25.89
04/02/2025	Expense		Amazon.com	21.00
04/02/2025	Expense		Amazon.com	24.97
04/03/2025	Expense		Amazon.com	6.99
04/04/2025	Expense		Bavarian Inn	137.25
04/04/2025	Expense		Taco Bell	10.00
04/04/2025	Expense		Biggby Coffee	40.00
04/04/2025	Expense		McDonalds	20.00
04/04/2025	Expense		Amazon.com	142.07
04/06/2025	Expense		Amazon.com	18.80
04/06/2025	Expense		Amazon.com	17.58
04/06/2025	Expense		Amazon.com	50.93
04/06/2025	Expense		Amazon.com	34.16
04/06/2025	Expense		Amazon.com	12.11
04/07/2025	Expense		Amazon.com	12.35
04/09/2025	Expense	1696122	4AllPromos	181.28
04/09/2025	Expense	4523033	WuFoo	22.00
04/09/2025	Expense		Amazon.com	7.99
04/09/2025	Expense		Coopersville Rotary Club.	45.76
04/10/2025	Expense		Amazon.com	136.24
04/11/2025	Expense		Tech Soup	130.00
04/11/2025	Expense		Bavarian Inn	20.62
04/14/2025	Expense		Family Fare	11.18
04/14/2025	Expense		Amazon.com	19.95
04/14/2025	Expense		Amazon.com	26.98
04/14/2025	Expense		WalMart	49.98
04/14/2025	Expense		Amazon.com	42.99
04/15/2025	Expense		Amazon.com	44.00
04/16/2025	Expense		Amazon.com	14.86
04/16/2025	Expense		Amazon.com	11.08
04/16/2025	Expense	4268417	Tech Soup	65.00
04/17/2025	Expense		Amazon.com	29.07
04/17/2025	Expense		Amazon.com	293.36
04/17/2025	Expense	A-036288-20250417-101	Mobile Beacon	480.00
04/17/2025	Expense		ADT Security Services (VISA)	172.76
04/17/2025	Expense	INV11715459	Vonage	121.95
04/17/2025	Expense		Amazon.com	157.33

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/18/2025	Expense		Amazon.com	41.57
04/21/2025	Expense		Intuit	116.00
04/21/2025	CC Bill Payment		Baker & Taylor	1,594.19
04/22/2025	Expense		Amazon.com	7.99
04/23/2025	Expense		Amazon.com	83.34
04/28/2025	Expense		Amazon.com	37.47
04/29/2025	Expense		Wayfair	475.86
04/29/2025	Expense		Amazon.com	36.94
04/29/2025	Expense		Amazon.com	19.96
Total				5,209.12

Payments and credits cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2025	Bill		Visa	-5,888.55
04/02/2025	Credit Card Credit		Amazon.com	-0.06
04/15/2025	Credit Card Credit		Amazon.com	-7.64
Total				-5,896.25

Additional Information

Uncleared charges and cash advances as of 04/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2025	Expense	01720CP25066320	OverDrive	57.80
03/28/2025	Expense	0000078053	Flex Administrators	91.32
04/17/2025	Expense	01720CO25122840	OverDrive	157.98
04/22/2025	Expense	01720DA25126506	OverDrive	95.00
Total				402.10

Uncleared charges and cash advances after 04/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/01/2025	Expense		Google LLC	57.60
05/02/2025	Expense		Locksmith	673.39
Total				730.99

COOPERSVILLE AREA DISTRICT LIBRARY

Building Fund Budget vs. Actuals YTD

July 2024 - June 2025

	2-DEBT SERVICE PAYMENT				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income								
101-401 Property Taxes	140,960.81	126,800.00	14,160.81	111.17 %	\$140,960.81	\$126,800.00	\$14,160.81	111.17 %
101-539 State	2,294.55		2,294.55		\$2,294.55	\$0.00	\$2,294.55	0.00%
101-664 Investment Earnings	509.74	500.00	9.74	101.95 %	\$509.74	\$500.00	\$9.74	101.95 %
Total Income	\$143,765.10	\$127,300.00	\$16,465.10	112.93 %	\$143,765.10	\$127,300.00	\$16,465.10	112.93 %
GROSS PROFIT	\$143,765.10	\$127,300.00	\$16,465.10	112.93 %	\$143,765.10	\$127,300.00	\$16,465.10	112.93 %
Expenses								
101-800 Other Services & Charges	1,505.00	10.00	1,495.00	15,050.00 %	\$1,505.00	\$10.00	\$1,495.00	15,050.00 %
101-990 Building Expansion	141,137.50	142,638.00	-1,500.50	98.95 %	\$141,137.50	\$142,638.00	\$ -1,500.50	98.95 %
Total Expenses	\$142,642.50	\$142,648.00	\$ -5.50	100.00 %	\$142,642.50	\$142,648.00	\$ -5.50	100.00 %
NET OPERATING INCOME	\$1,122.60	\$ -15,348.00	\$16,470.60	-7.31 %	\$1,122.60	\$ -15,348.00	\$16,470.60	-7.31 %
NET INCOME	\$1,122.60	\$ -15,348.00	\$16,470.60	-7.31 %	\$1,122.60	\$ -15,348.00	\$16,470.60	-7.31 %

Press Releases

THE COOPERSVILLE OBSERVER • APRIL 21, 2025

PAGE FOUR

LAWN CARE SERVICE



OUR SERVICES:

- ✓ Mowing and Trimming
- ✓ Fertilization and Weed Control
- ✓ Lawn Aeration and Overseeding
- ✓ Hydro Seeding
- ✓ Irrigation System Installation, Startup, and Shutdown

CONTACT US

Commercial & Residential
Property Maintenance

616-540-6102 | www.info@bigcowbos.com

BIG COW BOS
OUTDOOR SERVICES

Upcoming Events at the Library

Adult Book Club - Adult Book Club meets on the 2nd Wednesday of each month at 7:00 p.m. The title up for discussion on May 14 is, *The Storied Life of A.J. Fikry*, by Gabrielle Zevin.

Cookbook Club - Cookbook Club meets at 6:00 p.m. on the 4th Thursday of each month. The next meeting is April 24. This month's cookbook selection is, *Good Lookin' Cookin'* by Dolly Parton. This program is for ages 18 and over. Cooks of all experience levels are welcome. For more information or questions about this program, email info@coopersvillelibrary.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. Just drop by and join in the fun!

Makerspace - The next Makerspace will take place from 2:30-4:30 p.m. on Friday, April 25. This event is open for all ages! All of our craft and art supplies are available to use - so come unleash your creativity! Registration is not required to attend.

Music & Movement - Music and Movement, geared towards kids 12 months and older, meets at 10:00 a.m. on Wednesday mornings. Registration is not required.

Play 'N' Learn - Ottawa Area Intermediate School District (OAISD) will be hosting another Play 'N' Learn on Friday, May 16, at 10:00 a.m. This program is designed for families with children ages birth to 5 years old. Monthly sessions are based on a children's book, with accompanying finger plays, crafts, and activities. Each family receives a copy of the book to take home. Pre-registration is not required.

Premiere Movie Night - Premiere Movie Nights take place 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 night is April 22. Please call the library or visit its website to find out what movie will be showing. Thanks to the Coopersville Sportsman's Club for making these movie nights possible!

Preschool Story Time - Preschool Story Time, geared towards kids 2.5-5 years old, meets at 10:00 a.m. on Tuesday mornings. Registration is not required.

Teen Advisory Board - Teen Advisory Board (TAB) meets at 3:30 p.m. on an every other Tuesday basis. The next meeting is on April 29.

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



DYNASTY EXTERIORS

- Roofing
- Siding
- Gutters
- Windows
- Decks
- Patios



The Israel Connection

For decades, many have looked to modern Israel as the centerpiece of end-times prophecy, believing its rebirth in 1948 marked the countdown to Christ's return. But what if that's not what Scripture teaches? What if the focus on a political nation has distracted us from the true meaning of biblical prophecy?

The Bible speaks of Israel-but is it the modern state or is it something far greater? Have we

before our eyes?

This series is a wake-up call. It's time to go beyond headlines and tradition and dig deep into God's Word. What does the Bible actually say about Israel, the Church and the last days? Are we prepared for what is coming, or are we waiting for the wrong signs?

Join us as we uncover the truth, challenge assumptions and refocus on God's ultimate

THE COOPERSVILLE OBSERVER • MAY 5, 2025

PAGE FIVE

Upcoming Events at the Library

Adult Book Club - Adult Book Club meets on the 2nd Wednesday of each month at 7:00 p.m. The title up for discussion on May 14 is, *The Storied Life of A.J. Fikry*, by Gabrielle Zevin.

Adult Craft Night - Adult Craft Night meets on the 3rd Thursday of each month at 6:00 p.m. The project for May 15 is a sunflower door hanger! All materials are provided free of charge. This program is open to ages 18 and up. Registration is required as seats are limited. Register online or call the library to reserve your spot.

Cookbook Club - Cookbook Club meets at 6:00 p.m. on the 4th Thursday of each month. The next meeting is May 22. This month's cookbook selection is, *My Little Michigan Kitchen*, by Mandy McGarvey. This program is for ages 18 and over. Cooks of all experience levels are welcome. For more information or questions about this

program, email info@coopersvillelibrary.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. Just drop by and join in the fun!

Music & Movement - Music and Movement, geared towards kids 12 months and older, meets at 10:00 a.m. on Wednesday mornings. Registration is not required.

Play 'N' Learn - Ottawa Area Intermediate School District (OAISD) will be hosting another Play 'N' Learn on Friday, May 16, at 10:00 a.m. This program is designed for families with children ages birth to 5 years old. Monthly sessions are based on a children's book, with accompanying finger plays, crafts, and activities. Each family receives a copy of the book to take home. Pre-registration is not required.

Premiere Movie Night - Premiere Movie Nights take place 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 night is May 27. Please call the library or visit its website to find out what movie will be showing. Thanks to the Coopersville Sportsman's Club for making these movie nights possible!

Preschool Story Time - Preschool Story Time, geared towards kids 2.5-5 years old, meets at 10:00 a.m. on Tuesday mornings. Registration is not required.

Teen Advisory Board - Teen Advisory Board (TAB) meets at 3:30 p.m. on an every other Tuesday basis. The next meeting is on May 13.

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

Events Graphics

Adult Craft Night

Thursday, May 15th, at 6:00 p.m.
Coopersville Area District Library

Sunflower Door Hanger

For adults 18 and older. This program is free of charge and all materials will be provided.

This program is limited and filled on a first-come, first-served basis. Register at the front desk or online at coopersvillelibrary.org.



FUZZ

MARY ROACH
BEST SELLING AUTHOR OF GULP AND STIFF

June Book Club

Wednesday, June 11, at 7 pm

MOVIE NIGHT

Tuesday, June 24, at 6:30 p.m.

Thank you to the Coopersville Sportsman's Club for making our movie nights possible!

Director's Report (submitted by Katie VanHuis)

With Elyshia on maternity leave, I just wanted to give a brief update on what has been happening in recent weeks.

Ongoing Projects at CADL

One main project right now is converting the kids' closet into the new nursing/privacy room. Brenda and Zach have been working on clearing out the closet and reorganizing supplies. DHE put in the new exhaust fan. VanKempen Electric completed the work needed for the dimmer switch and additional outlet. We are still waiting on them to finish the exhaust fan hookup. Coopersville Locksmith installed the new lock with an occupancy indicator. We purchased a busy board set from Wayfair, which includes 3 wall-mounted activity panels. The remaining steps to the project are: totally clearing out current supplies; possibly repainting the wall; purchasing a chair and a couple of other furnishings; advertising the new space to patrons.

Another main project is preparing for Summer Reading, which is going well. Zach and Brenda have been working hard to make sure everything is in place for the June 9 start date. They will be going into local schools later this month to promote the program. Our intern Lauren has been helping them with creating decorations for the kids' and tween spaces.

The Rotary Reading Bus is set to make its rounds in the community again this summer. Lindsey Deering, from Coopersville Area Public Schools Transportation, and I have been working to finalize the schedule and create promotional flyers.

The food service director from Coopersville Area Public Schools contacted me about Meet Up and Eat Up, the summer food distribution through the state. We have been a host site in the past; I agreed that we would be one again. However, he has not let me know whether the application has been officially approved. As of this writing, the status of the program for this summer is pending.

Lakeland News

The Lakeland Board and Advisory Council meetings originally scheduled for Thursday, May 8, were cancelled due to no new agenda items. The next meetings will be held on Thursday, June 9, at the Kent District Library Service Center.

IMLS Update

On Thursday, April 17, the Library of Michigan hosted a Zoom meeting to update library directors on the status of IMLS funding. The latest news is that there is proposed partial funding from the federal government through this fiscal year. However, it's still unclear if funding for the next fiscal year, which begins October 1, 2025, will be reduced or if it will be cut altogether.

2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Ottawa	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 758,903,242
Local Government Unit Requesting Millage Levy Coopersville Area District Library	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Voted	Operating	11/08/94	0.6000	0.5668	1.0000	0.5668	N.A.	0.5668	N.A.	0.5668	None
Voted	Debt	11/03/15	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	0.1800	N.A.	2031

Prepared by Elyshia Hoekstra	Telephone Number (616) 837-6809	Title of Preparer Director	Date 05/21/2025
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		Norine Fox	05/21/2025
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Sue Boomgaard-Rasch	05/21/2025

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

OTTAWA COUNTY 2025 CERTIFICATE OF COMPLIANCE

*Our Tax Authority **has completed** the following steps as required by M.C.L. 211.24e (Truth in Taxation)*

- A separate Truth-in-Taxation hearing is **not necessary**. Our Tax Authority complies with Sec. 16 of the Uniform Budgeting and Accounting Act (M.C.L. 141.436). Notice, advertising, and print size must conform to stated requirements. (M.C.L. 141.412)
and
Our meeting was completed by October 1st. ***Date of meeting was** _____.

OR

- Our Board, or Commission, or Council has met and adopted a resolution proposing an additional operating millage rate and proposing a hearing date. (M.C.L. 211.24e, subsection 7)
and
Our Board, or Commission, Council or Authority has published a hearing notice and posted the same at the principal office of our taxing unit. This notice contained the proposed additional millage rate, the percentage increase in operating revenue and the percentage increase over the preceding year if not approved which would be generated from permitted ad valorem tax levies and the Notice was published at least 6 days before the hearing date. (M.C.L. 211.24e, subsections 6 & 9)
and
Our Board, or Commission, Council or Authority held a public hearing pursuant to the hearing notice. (M.C.L. 211.24e, subsection 6) ***Date of meeting was** _____.
and
Not more than 10 days after the public hearing, a taxing unit has approved the levy of an additional millage rate but has not approved an additional millage rate that is greater than a proposed additional millage rate that was published and on which the public hearing has been held.

OR

- Our Tax Authority is exempt from M.C.L. 211.24e because we levied 1 mill or less in the concluding fiscal year for operating purposes.

OR

- A Truth-in-Taxation hearing was not necessary because we will not be levying an operating levy which is larger than the base tax rate.

Our Taxing Authority has verified any Debt Levy being requested on the Tax Rate Request Form(L4029)

- We are not requesting a debt levy
 We are requesting a debt levy and have included a report or other document showing the amount of principal and interest that the requested debt levy is intended to retire.

- NAME OF TAX UNIT Coopersville Area District Library
- BOARD, COUNCIL OR COMMISSION:
Clerk or Secretary (Signature) _____
Print or Type Name Norine Fox
- Chairperson, Mayor,
President or Supervisor (Signature) _____
Print or Type Name Sue Boomgaard-Rasch
- Dated this 21 day of May, 2025.

Please return to the Ottawa County Equalization Director with the L-4029 form.



**COOPERSVILLE AREA DISTRICT LIBRARY
COUNTY OF OTTAWA, STATE OF MICHIGAN
Taxable Value History**

Levy Year	Taxable Value	T.V. Change	5 Year Average	20 Year Average
2025	\$758,903,242	6.45%	9.19%	9.19%
2024	712,905,472	12.80%	8.86%	
2023	632,017,219	12.35%	7.21%	
2022	562,530,855	9.67%	5.87%	
2021	512,953,376	4.68%	4.47%	
2020	490,001,120	4.78%	4.03%	
2019	467,626,202	4.55%	3.64%	
2018	447,256,975	5.65%	3.12%	
2017	423,353,858	2.67%	2.53%	
2016	412,350,055	2.51%		
2015	402,237,993	2.80%		
2014	391,293,761	1.99%		
2013	383,674,452	2.71%		
2012	373,563,331			



**COOPERSVILLE AREA DISTRICT LIBRARY
COUNTY OF OTTAWA, STATE OF MICHIGAN
EXISTING DEBT BEFORE ADDITIONAL BONDING**

LIBRARY FACILITY BONDS, SERIES 2016

Original Amount: \$10,135,000

Net Interest Cost: 3.000%

Call Date: 05/01/2026

Dated: 02/10/2016

<i>Levy Year</i>	<i>FY End Year</i>	<i>Interest Due Nov 1</i>	<i>Interest Due May 1</i>	<i>Interest Rate</i>	<i>Principal Due May 1</i>	<i>Total Debt Service</i>
2025	2026	\$11,775	\$11,775	3.000%	\$120,000	\$143,550
2026	2027	9,975	9,975	3.000%	125,000	144,950
2027	2028	8,100	8,100	3.000%	130,000	146,200
2028	2029	6,150	6,150	3.000%	135,000	147,300
2029	2030	4,125	4,125	3.000%	135,000	143,250
2030	2031	2,100	2,100	3.000%	140,000	144,200
2031	2032	0	0	0.000%	0	0
		<u>\$42,225</u>	<u>\$42,225</u>		<u>\$785,000</u>	<u>\$869,450</u>

VH/RN
5.7.25



BEFORE ADDITIONAL BONDING

**COOPERSVILLE AREA DISTRICT LIBRARY
COUNTY OF OTTAWA, STATE OF MICHIGAN**

ESTIMATED MILLAGE NEEDED TO RETIRE BONDED DEBT BEFORE ADDITIONAL BONDING

Debt/TV ^[2] : 0.10%	2025 Debt Levy: 0.18
Collection Cycle	
July Levy 100%	Total Levy: 0.18

Existing Unlimited Tax Debt & Mills

Levy Year	Fiscal Year End	Projected Tax Base ^[1]	Growth Rate	Existing UT Payments	Use of Funds on Hand \$28,405	Delinquency Allowance 8.00%	Exempt Pers. Property Receipts ^[3]	Net UT Payments	Mills Needed All Debt
2025	2026	\$784,120,850	6.45%	\$143,550	(\$13,700)	\$11,291	\$0	\$141,142	0.18
2026	2027	807,644,476	3.00%	144,950	426	0	0	145,376	0.18
2027	2028	831,873,810	3.00%	146,200	(4,781)	0	0	141,419	0.17
2028	2029	856,830,024	3.00%	147,300	(10,350)	0	0	136,950	0.16
2029	2030	882,534,925	3.00%	143,250	0	0	0	143,250	0.16
2030	2031	909,010,973	3.00%	144,200	0	0	0	144,200	0.16
2031	2032	936,281,302	3.00%	0	0	0	0	0	0.00
				\$869,450	(\$28,405)	\$11,291	\$0	\$852,336	

2025 Debt Fund Balance is estimated

[1] Includes \$24,119,120 of equivalent IFT valuations & less DDA/TIFA debt captures of -\$1,098,488 for 2025.

[2] Includes principal outstanding: \$785,000 of unlimited tax bonds and \$0 of limited tax bonds

[3] Based on \$0 of Exempt Personal Property for 2025



COOPERSVILLE AREA DISTRICT LIBRARY

Tax Base for Voted Bonds		July Tax Base
Taxable Value	\$758,903,242	100%
Plus Equivalent IFT/CFT Valuation	24,119,120	
Total Tax Base	\$783,022,362	
Less Disabled Veterans Captures	1,098,488	
Net Tax Base	\$784,120,850	
For State Reimbursement related to Bonds Voted Prior to 2015		
Related to Exempt Personal Property Loss	\$0	<Estimate

	LIBRARY FACILITY BONDS, SERIES 2016	Total Mills
July Mills	0.180	0.180
Total Mills	0.180	0.180

DEBT RETIREMENT FUND CASH FLOW

06/30/2025 Fund Balance	\$28,405	\$28,405
Revenue from July '25 levy (92.00%)	129,850	129,850
Balance prior to Nov. '25 Payments	\$158,256	\$158,256
11/01/25 Payment	(11,775)	(11,775)
11/02/25 Balance	\$146,481	\$146,481
11/15/25 Annual Disclosure Fee	(1,000)	(1,000)
Balance prior to May '26 Payments	\$145,481	\$145,481
05/01/26 Payments	(131,775)	(131,775)
05/01/26 Transfer Agent Fees	(500)	(500)
05/02/26 Balance	\$13,206	\$13,206
Plus: County Delinq. Reimbursement (7.50%)*	10,586	10,586
06/30/26 Balance	\$23,791	\$23,791
Current Levy Cycle Debt Service	\$143,550	\$143,550
Ending Balance as % of Current Levy Cycle's Debt Service	16.57%	16.57%
May 2nd Balance as % of Current Levy Cycle's Debt Service	9.20%	9.20%
Next Levy Cycle Total Debt Service	\$144,950	\$144,950
Ending Balance as % of Next Levy Cycle's Debt Service	16.41%	16.41%

2025 Debt Fund Balance is estimated

* Uncollectable Debt Levy Receipts are projected at 0.50%

VH 5.7.25

**The District receives reimbursement for its personal property exemption loss under Option 1. The above debt fund cash flow assumes reimbursement is allocated to all debt funds based on this year's debt millage allocation.