

Orion Township Public Library Board of Trustees

Meeting Agenda

Thursday, June 20, 2024, 6:30 P.M.

825 Joslyn Rd., Lake Orion, MI 48360

Library Purpose: We enrich Orion Township. We accomplish this through a welcoming environment providing lifelong access to knowledge, connection, and discovery.

1. Call to order
2. Approval of agenda
3. Introduction of new staff: Paige and David
4. Consent agenda
 - a. Minutes of 5/16/2024 Regular Library Board meeting
 - b. Bills from May 2024
 - c. Financial Statement and Treasurer's Report as of May 31, 2024
5. Public Comment
6. Communications
 - a. Press Coverage
7. Director's Report
 - a. Library news and activities
 - b. Usage reports
 - c. Advocacy news
8. Old Business
 - a. VEBA accounts
 - b. Fire recovery updates
9. Standing Committee Reports
 - a. Policy
 - b. Finance – updates from 6/6/24 committee meeting
 - c. Fund Development/Strategic Planning
 - d. Board Development
 - i. Policy Review
 - e. Building – updates from 6/6/24 committee meeting
 - f. Human Resources
10. Discussion Items
11. Action Items
12. Public Comment
13. Trustee Comments
14. Adjournment

Orion Township Public Library Board of Trustees

Meeting Minutes

Thursday, May 16, 2024, 6:30 P.M.
2323 Joslyn Rd., Lake Orion, MI 48360

Meeting held at Charter Township of Orion, Township Hall, Dragon Community Room
2323 Joslyn Rd, Lake Orion, MI 48360

Library Purpose: We enrich Orion Township. We accomplish this through a welcoming environment providing lifelong access to knowledge, connection, and discovery.

1. Attendance: Thorndycraft, Abramczyk, Quinn, Pergeau, Phillips, Butki, McMunn
2. Call to order: 6:30 p.m
3. Approval of agenda – Delete Staff introductions. Quinn/Phillips. Motion carried.
4. Introduction of new staff: Paige and David
5. Consent agenda – Pergeau/Quinn. Motion carried.
 - a. Minutes of 4/18/2024 Regular Library Board meeting
 - b. Bills from April 2024
 - c. Financial Statement and Treasurer’s Report as of April 30, 2024
6. Public Comment – None present
7. Communications
 - a. Press Coverage
8. Director’s Report
 - a. Library news and activities
 - i. Relocated several collections / offices around in the library.
 - ii. Bids received and evaluated for the Automated Material Handling System
 - iii. Patron point emails are popular.
 - iv. Digital library cards now available.
 - v. Planning commission approved library parking lot project, with conditions.
 - vi. Oral history project is planned in the near future. Software now available to transcribe and upload oral histories.
 - vii. Grant received for Summer Reading Kickoff – Michigan Humanities Council, Touring Artists Grant.
 - viii. Passport applications to be soon accepted at the Orion Center location.
 - ix. School Outreach going strong.
 - x. Writers workshop and book clubs are growing.
 - xi. Book lockers were wrapped with decorative covering.
 - xii. Marketing librarian and shelver positions filled.
 - xiii. Outreach librarian position offered and accepted. Starting June 3rd.
 - xiv. Friends Booksale – cancelled due to the fire.
 - b. Usage reports –
 - i. Physical circulation is slightly up.

- ii. Electronic materials are significantly up. May circulation will be down significantly due to the fire closure.
- iii. Visits are up.
- iv. Program attendance is down.
- v. WiFi usage is up.
- vi. PC Usage is down. A few computers will be removed and laptop friendly workspaces will be provided.

c. Advocacy news

- i. The director attended a seminar on millages.

9. Old Business

a. Parking lot / Building project

- i. Rough estimate for parking lot is \$596,000
- ii. Building estimate is \$100,000
- iii. Landscaping \$50,000

10. Standing Committee Reports

- a. Policy – updates from 4/25/24 HR/Policy Committee meeting
- b. Finance – Meeting scheduled for June 6th at 5 pm at the library
- c. Fund Development/Strategic Planning – Donor appreciation event date moved due to the fire closing.
- d. Board Development
 - i. Policy Review
- e. Building – updates from 5/16/24 Building Committee meeting
 - i. Meeting scheduled for June 6th at 6 pm at the library.
- f. Human Resources

11. Discussion Items

- a. Library fire and remediation efforts
 - i. A lithium-Ion battery caught fire.
 - ii. Complete cleaning of the library under way.
 - iii. Insurance is covering all costs.
- b. Oakland County Economic Outlook
 - i. Phillips attended and provided an informative report.

12. Action Items

- a. Approve HR/Policy Committee recommendations
 - i. Change Personnel Policy manual, section 7.03, with regard to accrued vacation. A copy of the change is on file at the library. Motion carried.
 - ii. Change Loan, Renewal, and Hold Schedule with regard to Bicycles, increasing days from 1 to 7, items from 1 to 2, and holds from 1 to 2. Motion carried.
- b. Approve Building Committee recommendations
 - i. Approve Bibliotheca, the low bidder, for the purchase of an Automated Material Handling machine, not to exceed \$152,927, over 5 years. \$114,999 for the initial purchase. Motion carried.
 - ii. Approve the purchase of 19 personal computers, not to exceed \$23,870. The insurance company has agreed to pay 20% of the cost of new computers in lieu of cleaning the

old computers. Net cost to the library is \$19,096 Computer prices established via the SEHI statewide bidding contract for technology. Motion carried.

13. Public Comment – None present

14. Trustee Comments

15. Adjournment – 8:30 pm.

BILLS SUMMARY MAY 1, 2024 - MAY 31, 2024

SALARIES-EXEMPT	\$	71,183.73
SALARIES-NON-EXEMPT	\$	42,166.08
SOCIAL SECURITY/MED	\$	8,522.76
OPT-OUT BENEFIT		
Non-covered employee ins. reimb	\$	1,400.00
Total bills per Solomon reports attached:		
Account Distribution Report	\$	168,624.83
Expenses recorded through Journal Entries	\$	<u>16,446.60</u>
TOTAL BILLS TO DATE	\$	<u><u>308,344.00</u></u>

ORION TOWNSHIP PUBLIC LIBRARY
ELECTRONIC PAYMENTS
PERIOD 05/2024

Check Nbr	Type	Date	Vendor name	Ref Nbr	Invoice Nbr	Invoice Date	Amount Paid
2521	EP	5/28/2024	DTE	37520	STATEMENT	5/6/2024	\$3,271.33
2524	EP	5/17/2024	ADP	37523	660638964	5/10/2024	\$266.11
2525	EP	5/17/2024	ADP	37524	660638823	5/10/2024	\$141.45
2522	EP	5/2/2024	CONS POWER	37521	207147515179	4/8/2024	\$1,218.50
2527	EP	5/23/2024	J HANCOCK	37526	36078383	5/23/2024	\$9,951.23
2523	EP	5/6/2024	ORION DPW	37522	JOS1-000825-000	5/6/2024	\$7.98
2526	EP	5/23/2024	ING	37525	VF3524	5/23/2024	\$2,893.34
2519	EP	5/1/2024	Verizon	37518	9961421586	4/10/2024	\$73.33
2520	EP	5/30/2024	Verizon	37519	9963921292	5/10/2024	\$73.33
							<u>\$17,896.60</u>

Date: 6/12/2024
 Time: 01:31PM
 User: SYSADMIN

Orion Twp. Public Library
Account Distribution - Standard
 Period: 05-24 As of: 6/12/2024

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 Report: 03690.rpt
 Company: OTPL

Account-Sub	Vendor	Tran Desc	Tran Type	Pd Post	Bat Nbr	Ref Nbr	Tran Date	Ext Ref Nbr	Debit Amount	Credit Amount
Company: OTPL										
101711-000	<u>Medical Insurance</u>									
101711-000 -0	EYEMED	FIDELITY SECURITY LIFE IN	VO	05-24	004966	037368	4/30/2024	166252172	159.92	0.00
101711-000 -0	AMERITAS	AMERITAS LIFE INSURANCE	VO	05-24	004968	037389	5/2/2024	STATEMENT	1,021.00	0.00
101711-000 -0	BCN	BLUE CARE NETWORK	VO	05-24	004972	037415	5/9/2024	241280091084	12,904.37	0.00
101711-000 -0	MML BC/BS	BLUE CROSS BLUE SHIELD	VO	05-24	004972	037425	5/9/2024	183503777	3,882.79	0.00
								Account Total	17,968.08	0.00
101712-000	<u>Pension Expense</u>									
101712-000 -0	J HANCOCK	JOHN HANCOCK LIFE INSUF	VO	05-24	004986	037526	6/7/2024	36078383	8,331.83	0.00
								Account Total	8,331.83	0.00
101713-000	<u>Disability Insurance</u>									
101713-000 -0	EQUITABLE	EQUITABLE FINANCIAL LIFE	VO	05-24	004977	037444	5/22/2024	1567536	800.40	0.00
								Account Total	800.40	0.00
101714-000	<u>Life Insurance</u>									
101714-000 -0	EQUITABLE	EQUITABLE FINANCIAL LIFE	VO	05-24	004977	037444	5/22/2024	1567536	121.10	0.00
								Account Total	121.10	0.00
101729-000	<u>Office Supplies</u>									
101729-000 -0	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	128.53	0.00
101729-000 -0	GRAPHIC TA	GRAPHIC TAKEOVER LLC	VO	05-24	004974	037434	5/13/2024	3057	412.00	0.00
								Account Total	540.53	0.00
101731-000	<u>Postage</u>									
101731-000 -0	FP FINANCE	FP FINANCE PROGRAM	VO	05-24	004975	037440	5/14/2024	36507554	63.55	0.00
								Account Total	63.55	0.00

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Account-Sub	Vendor	Tran Desc	Tran Type	Pd Post	Bat Nbr	Ref Nbr	Tran Date	Ext Ref Nbr	Debit Amount	Credit Amount
101740-000	<u>Contingency Materials</u>									
101740-000 -0	B&T-A/J/S	BAKER & TAYLOR	VO	05-24	004971	037405	5/8/2024	C0249193	35.95	0.00
101740-000 -0	LOCS	LAKE ORION COMMUNITY S	VO	05-24	004978	037449	5/22/2024	YEARBOOK	95.00	0.00
101740-000 -0	THOMS WEST	THOMSON REUTERS	VO	05-24	004979	037467	5/23/2024	850213214	614.00	0.00
								Account Total	744.95	0.00
101744-000	<u>Audio Visual</u>									
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004966	037377	4/30/2024	505376887	84.98	0.00
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004966	037378	4/30/2024	505376889	39.99	0.00
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004968	037396	5/2/2024	505403439	179.96	0.00
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004968	037397	5/2/2024	505413861	42.99	0.00
101744-000 -1	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	288.96	0.00
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004972	037420	5/9/2024	505414468	35.24	0.00
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004972	037423	5/9/2024	505442433	73.99	0.00
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004972	037424	5/9/2024	505442435	44.99	0.00
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004979	037459	5/23/2024	505505374	87.98	0.00
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004979	037460	5/23/2024	505505376	52.99	0.00
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004979	037464	5/23/2024	505475382	147.97	0.00
101744-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004979	037465	5/23/2024	505475383	44.99	0.00
								Account Total	1,125.03	0.00
101744-000	<u>Audio Visual</u>									
101744-000 -2	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	413.21	0.00
101744-000 -2	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004972	037417	5/9/2024	505404761	73.48	0.00
101744-000 -2	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004972	037418	5/9/2024	505404763	32.98	0.00
101744-000 -2	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004974	037435	5/13/2024	505442448	31.48	0.00
								Account Total	551.15	0.00
101746-000	<u>Maker Kits-Adult</u>									
101746-000 -0	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	12.98	0.00
								Account Total	12.98	0.00

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101748-000 Streaming Video/Audio										
101748-000 -0	HOOPLA	MIDWEST TAPE, LLC	VO	05-24	004968	037393	5/2/2024		20,000.00	0.00
								Account Total	20,000.00	0.00
101750-000 Books-Adult										
101750-000 -0	B&T-A/J/S	BAKER & TAYLOR	VO	05-24	004971	037408	5/8/2024	L4235942	3,730.33	0.00
101750-000 -0	B&T-A/J/S	BAKER & TAYLOR	VO	05-24	004971	037410	5/8/2024	L5568862	192.75	0.00
								Account Total	3,923.08	0.00
101751-000 Operating Supplies & Expense										
101751-000 -0	VIEW NEWS	VIEW NEWSPAPER GROUP	VO	05-24	004967	037387	5/1/2024	355536	286.50	0.00
101751-000 -0	AMAZON	AMAZON/USB	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	55.96	0.00
101751-000 -0	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	286.37	0.00
101751-000 -0	AQUARIUM	AQUARIUM DESIGN, INC	VO	05-24	004971	037401	5/8/2024	43983	80.00	0.00
101751-000 -0	CONCENTRA	CONCENTRA	VO	05-24	004971	037412	5/8/2024	715382993	206.00	0.00
101751-000 -0	SHRED - IT	SHRED-IT	VO	05-24	004974	037438	5/13/2024	8007080268	288.46	0.00
101751-000 -0	DEMCO	DEMCO INC	VO	05-24	004975	037439	5/14/2024	7481351	104.70	0.00
101751-000 -0	RIGHT HOOK	RIGHT HOOK BRANDED MEI	VO	05-24	004978	037454	5/22/2024	101398	127.20	0.00
101751-000 -0	ADP	AUTOMATIC DATA PROCES:	VO	05-24	004986	037523	6/7/2024	660638964	266.11	0.00
101751-000 -0	ADP	AUTOMATIC DATA PROCES:	VO	05-24	004986	037524	6/7/2024	660638823	141.45	0.00
								Account Total	1,842.75	0.00
101751-001 Public Copier/Printer Supplies										
101751-001 -0	GREAT AMER	GREATAMERICA FINANCIAL	VO	05-24	004977	037446	5/22/2024	36580193	418.33	0.00
								Account Total	418.33	0.00
101751-002 Processing Supplies										
101751-002 -0	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004967	037383	5/1/2024	505409743	6.60	0.00
101751-002 -0	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	18.98	0.00
101751-002 -0	MIDWEST TP	MIDWEST TAPE, LLC	AD	05-24	004972	037421	5/9/2024	505436056	0.00	9.49
101751-002 -0	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004972	037420	5/9/2024	505414468	9.49	0.00
								Account Total	35.07	9.49

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Account-Sub	Vendor	Tran Desc	Tran Type	Pd Post	Bat Nbr	Ref Nbr	Tran Date	Ext Ref Nbr	Debit Amount	Credit Amount
<u>101751-003</u>	<u>Staff Copier/ Printer Supplies</u>									
101751-003 -0	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	115.55	0.00
101751-003 -0	GREAT AMER	GREATAMERICA FINANCIAL	VO	05-24	004977	037446	5/22/2024	36580193	418.33	0.00
								Account Total	533.88	0.00
<u>101755-000</u>	<u>Board Games</u>									
101755-000 -0	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	98.95	0.00
								Account Total	98.95	0.00
<u>101760-000</u>	<u>Books-Youth</u>									
101760-000 -0	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	165.00	0.00
101760-000 -0	B&T-A/J/S	BAKER & TAYLOR	VO	05-24	004971	037406	5/8/2024	L4224222	273.91	0.00
101760-000 -0	B&T-A/J/S	BAKER & TAYLOR	VO	05-24	004971	037409	5/8/2024	L4235952	2,896.79	0.00
101760-000 -0	GALE RES	GALE/CENGAGE LEARNING	VO	05-24	004974	037436	5/13/2024	84272664	79.96	0.00
								Account Total	3,415.66	0.00
<u>101770-000</u>	<u>Outreach-Books</u>									
101770-000 -0	GALE RES	GALE/CENGAGE LEARNING	VO	05-24	004966	037369	4/30/2024	84219739	28.79	0.00
101770-000 -0	GALE RES	GALE/CENGAGE LEARNING	VO	05-24	004967	037381	5/1/2024	84234561	30.39	0.00
101770-000 -0	B&T-A/J/S	BAKER & TAYLOR	VO	05-24	004971	037407	5/8/2024	L4235932	236.50	0.00
101770-000 -0	B&T-A/J/S	BAKER & TAYLOR	VO	05-24	004971	037411	5/8/2024	L5601022	83.14	0.00
101770-000 -0	GALE RES	GALE/CENGAGE LEARNING	VO	05-24	004974	037437	5/13/2024	84277819	32.79	0.00
								Account Total	411.61	0.00

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<u>101790-000</u>		<u>Dvd-Adult</u>								
101790-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004966	037375	4/30/2024	505376885	107.21	0.00
101790-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004966	037376	4/30/2024	505376886	200.96	0.00
101790-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004972	037419	5/9/2024	505414466	29.99	0.00
101790-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004972	037422	5/9/2024	505442432	112.46	0.00
101790-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004979	037458	5/23/2024	505505373	5.24	0.00
101790-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004979	037461	5/23/2024	505446779	36.74	0.00
101790-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004979	037462	5/23/2024	505475380	44.98	0.00
101790-000 -1	MIDWEST TP	MIDWEST TAPE, LLC	VO	05-24	004979	037463	5/23/2024	505475381	79.46	0.00
								Account Total	617.04	0.00
<u>101790-005</u>		<u>Downloadable Materials</u>								
101790-005 -1	OVERDRIVE	OVERDRIVE, INC.	VO	05-24	004972	037426	5/9/2024	00870DA24140330	75.00	0.00
101790-005 -1	OVERDRIVE	OVERDRIVE, INC.	VO	05-24	004978	037453	5/22/2024	00870CO24149920	1,307.98	0.00
101790-005 -1	OVERDRIVE	OVERDRIVE, INC.	VO	05-24	004979	037466	5/23/2024	00870DA24155535	330.48	0.00
								Account Total	1,713.46	0.00
<u>101790-005</u>		<u>Downloadable Materials</u>								
101790-005 -2	OVERDRIVE	OVERDRIVE, INC.	VO	05-24	004968	037398	5/2/2024	00870DA24134314	16.99	0.00
101790-005 -2	OVERDRIVE	OVERDRIVE, INC.	VO	05-24	004978	037452	5/22/2024	00870CO24145886	292.19	0.00
								Account Total	309.18	0.00
<u>101801-000</u>		<u>Collection Agency Fee</u>								
101801-000 -0	UNIQUE MGM	UNIQUE MANAGEMENT SEF	VO	05-24	004972	037430	5/9/2024	6125672	209.70	0.00
								Account Total	209.70	0.00

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Account-Sub	Vendor	Tran Desc	Tran Type	Pd Post	Bat Nbr	Ref Nbr	Tran Date	Ext Ref Nbr	Debit Amount	Credit Amount
<u>101803-000 Friends Donation Expense</u>										
101803-000 -0	J DUES	J DUES/FF 2571	VO	05-24	004966	037371	4/30/2024	FUND REQUEST	225.00	0.00
101803-000 -0	L JACOBSEN	L JACOBSEN/FF 2580	VO	05-24	004966	037373	4/30/2024	EXPENSE	3.15	0.00
101803-000 -0	AMAZON	AMAZON/FF 2580	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	11.37	0.00
101803-000 -0	AMAZON	AMAZON/FF 2589	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	86.85	0.00
101803-000 -0	AMAZON	AMAZON/FF 2591	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	47.98	0.00
101803-000 -0	AMAZON	AMAZON/FF 2592	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	75.64	0.00
101803-000 -0	AMAZON	AMAZON/FF 2543	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	6.99	0.00
101803-000 -0	MOTLEY MIS	N SPINTZ MOTLEY MISFITS/	VO	05-24	004978	037451	5/22/2024	FUND REQUEST	2,500.00	0.00
								Account Total	2,956.98	0.00
<u>101804-000 Designated Donation Expense</u>										
101804-000 -0	AMAZON	AMAZON/WISHLIST	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	78.98	0.00
								Account Total	78.98	0.00
<u>101810-000 Legal Fees</u>										
101810-000 -0	DYKEMA	DYKEMA GOSSETT PLLC	VO	05-24	004977	037443	5/22/2024	3586399	506.00	0.00
101810-000 -0	DYKEMA	DYKEMA GOSSETT PLLC	VO	05-24	004978	037447	5/22/2024	3571954	6,830.50	0.00
								Account Total	7,336.50	0.00
<u>101815-000 Contingency Professional</u>										
101815-000 -0	BS&A SOFT	BS&A SOFTWARE LLC	VO	05-24	004967	037380	5/1/2024	154309	12,670.00	0.00
								Account Total	12,670.00	0.00
<u>101820-000 Accounting Fees</u>										
101820-000 -0	ANDREWS	ANDREWS HOOPER PAVLIK	VO	05-24	004977	037442	5/22/2024	206506	4,000.00	0.00
101820-000 -0	S DUCKWORT	SHARON DUCKWORTH CPA	VO	05-24	004978	037455	5/22/2024	1209	1,250.00	0.00
								Account Total	5,250.00	0.00
<u>101824-000 Volunteer Expenses</u>										
101824-000 -0	BALDW CAFE	BALDWIN CAFE	VO	05-24	004974	037432	5/13/2024	5	800.00	0.00
								Account Total	800.00	0.00

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Account-Sub	Vendor	Tran Desc	Tran Type	Pd Post	Bat Nbr	Ref Nbr	Tran Date	Ext Ref Nbr	Debit Amount	Credit Amount
<u>101850-000 Telephone</u>										
101850-000 -0	C MCMUNN	C MCMUNN/DEC	VO	05-24	004968	037391	5/2/2024	EXPENSE	30.00	0.00
101850-000 -0	TELNET WOR	TELNET WORLDWIDE	VO	05-24	004968	037399	5/2/2024	56269	153.83	0.00
101850-000 -0	C MCMUNN	CHASE MCMUNN	VO	05-24	004968	037392	5/2/2024	EXPENSE	120.00	0.00
101850-000 -0	VERIZON	VERIZON WIRELESS	VO	05-24	004986	037518	6/7/2024	9961421586	47.38	0.00
101850-000 -0	VERIZON	VERIZON WIRELESS	VO	05-24	004986	037519	6/7/2024	9963921292	47.38	0.00
								Account Total	398.59	0.00
<u>101860-000 Transportation</u>										
101860-000 -0	H ZALESIN	HALLI ZALESIN	VO	05-24	004966	037370	4/30/2024	MILEAGE	28.54	0.00
101860-000 -0	L JACOBSEN	LYDIA JACOBSEN	VO	05-24	004966	037372	4/30/2024	MILEAGE	19.10	0.00
101860-000 -0	J STREETMA	JESSICA STREETMAN	VO	05-24	004967	037382	5/1/2024	MILEAGE	14.47	0.00
101860-000 -0	C MCMUNN	CHASE MCMUNN	VO	05-24	004968	037390	5/2/2024	MILEAGE	177.82	0.00
101860-000 -0	K ROMAN	KERRY ROMAN	VO	05-24	004969	037400	5/2/2024	MILEAGE	39.60	0.00
101860-000 -0	B SHERIDAN	BETH SHERIDAN	VO	05-24	004971	037403	5/8/2024	MILEAGE	15.61	0.00
101860-000 -0	M MORRIS	MICHAEL MORRIS	VO	05-24	004972	037416	5/9/2024	MILEAGE	127.64	0.00
101860-000 -0	L MORRIS	LORI MORRIS	VO	05-24	004978	037448	5/22/2024	MILEAGE	58.96	0.00
								Account Total	481.74	0.00
<u>101880-000 Promotion, Publishing, Printin</u>										
101880-000 -0	VIEW NEWS	VIEW NEWSPAPER GROUP	VO	05-24	004967	037387	5/1/2024	355536	500.00	0.00
101880-000 -0	GRAPHIC TA	GRAPHIC TAKEOVER LLC	VO	05-24	004974	037433	5/13/2024	2915	175.00	0.00
101880-000 -0	GRAPHIC TA	GRAPHIC TAKEOVER LLC	VO	05-24	004975	037441	5/14/2024	3148	1,697.00	0.00
								Account Total	2,372.00	0.00
<u>101920-000 Utilities-Gas</u>										
101920-000 -0	CONS/POWR	CONSUMERS ENERGY	VO	05-24	004986	037521	6/7/2024	207147515179	1,218.50	0.00
								Account Total	1,218.50	0.00
<u>101921-000 Utilities-Electricity</u>										
101921-000 -0	DTE	DTE ENERGY	VO	05-24	004986	037520	6/7/2024	STATEMENT	3,271.33	0.00
								Account Total	3,271.33	0.00

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<u>101922-000</u>		<u>Water</u>								
101922-000 -0	ORION DPW	CHARTER TOWNSHIP OF OI	VO	05-24	004986	037522	6/7/2024	JOS1-000825-000	7.98	0.00
								Account Total	7.98	0.00
<u>101935-000</u>		<u>Repairs & Maintenance-Building</u>								
101935-000 -0	PROGPLUM	PROGRESSIVE PLUMBING &	VO	05-24	004966	037379	4/30/2024	2626683	24.39	0.00
101935-000 -0	STONES ACE	STONES ACE OF ORION	VO	05-24	004967	037386	5/1/2024	STATEMENT	6.31	0.00
101935-000 -0	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	8.99	0.00
101935-000 -0	ASCENSION	ASCENSION TREE CARE LLI	VO	05-24	004971	037402	5/8/2024	5105	1,662.50	0.00
101935-000 -0	BATT WORLD	BATTERY WORLD	VO	05-24	004971	037404	5/8/2024	00028508	16.95	0.00
101935-000 -0	GFL	GREEN FOR LIFE ENVIRONM	VO	05-24	004971	037413	5/8/2024	0065629342	52.20	0.00
101935-000 -0	SUPPLY	SUPPLY DEN	VO	05-24	004972	037428	5/9/2024	520594-00	241.63	0.00
101935-000 -0	ACE OUTDOO	ACE OUTDOOR SERVICES, I	VO	05-24	004974	037431	5/13/2024	83035	1,135.00	0.00
								Account Total	3,147.97	0.00
<u>101960-000</u>		<u>Miscellaneous</u>								
101960-000 -0	AMAZON	AMAZON/DONOR APPRECI	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	146.99	0.00
101960-000 -0	SAWDUST	SAWDUST & CIDER/DONOR	VO	05-24	004972	037427	5/9/2024	000540	250.00	0.00
								Account Total	396.99	0.00
<u>101965-000</u>		<u>Automation Expenses</u>								
101965-000 -0	TLN	THE LIBRARY NETWORK	VO	05-24	004966	037374	4/30/2024	73954	1,875.00	0.00
101965-000 -0	KNIGHT TEC	KNIGHT TECHNOLOGY GRC	VO	05-24	004968	037394	5/2/2024	23944	156.52	0.00
101965-000 -0	AMAZON	AMAZON CAPITAL SERVICE	VO	05-24	004968	037388	5/2/2024	1CN3-NDG3-JXXF	60.96	0.00
101965-000 -0	TBS	TODAY'S BUSINESS SOLUTI	VO	05-24	004972	037429	5/9/2024	16307	36,709.00	0.00
101965-000 -0	CALHOUN	CALHOUN TECHNOLOGIES	VO	05-24	004979	037456	5/23/2024	167340	425.00	0.00
101965-000 -0	KNIGHT TEC	KNIGHT TECHNOLOGY GRC	VO	05-24	004979	037457	5/23/2024	24001	370.00	0.00
101965-000 -0	THEIRSTORY	THEIRSTORY INC	VO	05-24	004979	037468	5/23/2024	1406	1,500.00	0.00
101965-000 -0	ZOOBEAN	ZOOBEAN, INC	VO	05-24	004979	037469	5/23/2024	26468	394.48	0.00
								Account Total	41,490.96	0.00

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<u>101969-000</u>		<u>Education & Training</u>								
101969-000 -0	C MCMUNN	CHASE MCMUNN	VO	05-24	004968	037392	5/2/2024	EXPENSE	15.00	0.00
								Account Total	15.00	0.00
<u>101972-000</u>		<u>Capital Improvements</u>								
101972-000 -0	SPALDING	SPALDING DeDECKER	VO	05-24	004967	037384	5/1/2024	00098441	18,250.00	0.00
101972-000 -0	SPALDING	SPALDING DeDECKER	VO	05-24	004967	037385	5/1/2024	00098442	3,268.00	0.00
101972-000 -0	EX OFFICE	EX OFFICE EXPRESS	VO	05-24	004977	037445	5/22/2024	562629	1,425.00	0.00
								Account Total	22,943.00	0.00
Company Total:									168,624.83	9.49

Orion Township Public Library
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	<u>May Actual</u>	<u>Annual Budget</u>	<u>Actual To Date</u>	<u>Percent of Total Budget</u>	<u>Balance of Budget</u>
Revenues					
Property Taxes	0	3,000,000	2,671,789	89%	328,211
State Aid	0	37,000	19,236	52%	17,764
Penal Fines	0	50,000	0	0%	50,000
Copier Service	72	4,000	2,854	71%	1,146
Vending Machine	254	0	254	0%	(254)
Library Fines	0	0	586	0%	(586)
Interest Income	25,289	15,000	100,306	669%	(85,306)
Donation Income	21	25,000	10,528	42%	14,472
Grant Income	694	0	1,594	0%	(1,594)
Other Funding Sources	0	870,000	0	0%	870,000
Miscellaneous Income	85	10,000	5,499	55%	4,501
Realized/Unrealized Gain/Loss	-9,185	0	-16,546	0%	16,546
Total Revenue	17,230	4,011,000	2,796,101	70%	1,214,899

Orion Township Public Library
For the Five Months Ending May 31, 2024

	<u>May Actual</u>	<u>Annual Budget</u>	<u>Actual To Date</u>	<u>Percent of Total Budget</u>	<u>Balance of Budget</u>
Operational Expenditures					
Salaries	114,750	1,670,000	590,983	35%	1,079,017
Fringe Benefits	32,515	455,586	170,721	37%	284,865
Supplies, Programs	4,808	83,000	27,833	34%	55,167
Materials, Information Resources	34,164	260,000	76,555	29%	183,446
Automation, Computerized Reference	52,315	195,000	136,929	70%	58,071
Promotion, Publishing, Printing	2,372	35,000	11,432	33%	23,568
Telephone	399	3,300	1,134	34%	2,166
Utilities	4,498	64,000	22,672	35%	41,328
Repairs & Maintenance	3,405	53,000	18,688	35%	34,312
Capital Improvements	23,995	969,914	53,935	6%	915,979
Insurance & Workers Comp	4,519	62,000	19,740	32%	42,260
Education, Training & Dues	152	45,000	11,333	25%	33,667
Mileage	482	7,200	1,975	27%	5,225
Professional & Contractual Services	25,635	77,000	38,617	50%	38,383
Donation Expense	3,498	25,000	19,716	79%	5,284
Grant Expense	441	0	1,341	0%	(1,341)
Miscellaneous	397	3,500	403	12%	3,097
MTT Reimbursements	0	2,500	0	0%	2,500
Total Expenditures	<u>308,344</u>	<u>4,011,000</u>	<u>1,204,006</u>	<u>30%</u>	<u>2,806,994</u>

Orion Township Public Library
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	<u>May Actual</u>	<u>Annual Budget</u>	<u>Actual To Date</u>	<u>Percent of Total Budget</u>	<u>Balance of Budget</u>
Revenues					
Property Taxes:					
101403-000-0 Property Taxes	0	3,000,000	2,671,789	89%	328,211
Total Property Taxes	<u>0</u>	<u>3,000,000</u>	<u>2,671,789</u>	<u>89%</u>	<u>328,211</u>
State Aid:					
101575-000-0 State Aid	0	37,000	19,236	52%	17,764
Total State Aid	<u>0</u>	<u>37,000</u>	<u>19,236</u>	<u>52%</u>	<u>17,764</u>
Penal Fines:					
101658-000-0 Penal Fines	0	50,000	0	0%	50,000
Total Penal Fines	<u>0</u>	<u>50,000</u>	<u>0</u>	<u>0%</u>	<u>50,000</u>
Copier Service:					
101630-000-0 Copier Service	72	4,000	2,854	71%	1,146
Total Copier Service	<u>72</u>	<u>4,000</u>	<u>2,854</u>	<u>71%</u>	<u>1,146</u>
Vending Machine:					
101680-005-0 Vending Machine Income	254	0	254	0%	(254)
Total Vending Machine	<u>254</u>	<u>0</u>	<u>254</u>	<u>0%</u>	<u>(254)</u>
Library Fines:					
101659-000-0 Library Fines	0	0	586	0%	(586)
Total Library Fines	<u>0</u>	<u>0</u>	<u>586</u>	<u>0%</u>	<u>(586)</u>
Interest Income:					
101665-000-0 Interest Income	25,289	15,000	99,887	666%	(84,887)

Orion Township Public Library
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	<u>May Actual</u>	<u>Annual Budget</u>	<u>Actual To Date</u>	<u>Percent of Total Budget</u>	<u>Balance of Budget</u>
Interest Income (continued):					
101666-000-0 Dividend Income	0	0	419	0%	(419)
Total Interest Income	<u>25,289</u>	<u>15,000</u>	<u>100,306</u>	<u>669%</u>	<u>(85,306)</u>
Donation Income:					
101674-000-0 Friends Donation	0	20,000	0	0%	20,000
101674-002-0 Donation Income	21	3,500	1,031	29%	2,469
101674-001-0 Designated Donations	0	1,500	9,497	633%	(7,997)
Total Donation Income	<u>21</u>	<u>25,000</u>	<u>10,528</u>	<u>42%</u>	<u>14,472</u>
Grant Income:					
101502-000-0 Grant Income	694	0	1,594	0%	(1,594)
Total Grant Income	<u>694</u>	<u>0</u>	<u>1,594</u>	<u>0%</u>	<u>(1,594)</u>
Other Funding Sources:					
101689-000-0 Other Financing Sources	0	870,000	0	0%	870,000
Total Other Funding Sources	<u>0</u>	<u>870,000</u>	<u>0</u>	<u>0%</u>	<u>870,000</u>
Miscellaneous Income:					
101662-000-0 Lost/Damaged Income	73	0	1,952	0%	(1,952)
101680-000-0 Miscellaneous Income	0	10,000	897	9%	9,103
101688-000-0 Collection Agency Fee Inco	12	0	468	0%	(468)
101673-000-0 Meeting Room Income	0	0	2,183	0%	(2,183)
Total Miscellaneous Income	<u>85</u>	<u>10,000</u>	<u>5,499</u>	<u>55%</u>	<u>4,501</u>
Realized/Unrealized Gain/Loss:					
101680-007-0 Realized/Unrealized Gain/Lo	-9,185	0	-16,546	0%	16,546
Total Realized/Unrealized Gain/Loss	<u>-9,185</u>	<u>0</u>	<u>-16,546</u>	<u>0%</u>	<u>16,546</u>
Total Revenue	17,230	0	0	0%	0
	0	4,011,000	0	0%	4,011,000

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	<u>May Actual</u>	<u>Annual Budget</u>	<u>Actual To Date</u>	<u>Percent of Total Budget</u>	<u>Balance of Budget</u>
Total Revenue	0 17,230	0 4,011,000	2,796,101 2,796,101	0% 70%	(2,796,101) 1,214,899

Orion Township Public Library
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	<u>May Actual</u>	<u>Annual Budget</u>	<u>Actual To Date</u>	<u>Percent of Total Budget</u>	<u>Balance of Budget</u>
Operational Expenditures					
Salaries:					
101702-000-0 Salaries-Exempt	71,784	970,000	350,021	36%	619,979
101703-000-0 Salaries-Nonexempt	42,966	700,000	240,961	34%	459,039
Total Salaries	114,750	1,670,000	590,983	35%	1,079,017
Fringe Benefits:					
101704-000-0 EAP-EMPLOYEE ASSIST	0	750	675	90%	75
101710-000-0 FICA Tax Expense	8,423	125,000	43,399	35%	81,601
101711-000-0 Medical Insurance	14,839	209,100	73,759	35%	135,341
101712-000-0 Pension Expense	8,332	105,736	48,059	45%	57,677
101713-000-0 Disability Insurance	800	12,500	4,188	34%	8,312
101714-000-0 Life Insurance	121	2,500	641	26%	1,860
Total Fringe Benefits	32,515	455,586	170,721	37%	284,865
Supplies, Programs:					
101729-000-0 Office Supplies	541	5,500	1,065	19%	4,436
101730-000-0 Contingency Supplies	0	6,000	0	0%	6,000
101731-000-0 Postage	64	7,000	2,785	40%	4,215
101746-000-0 Maker Kits-Adult	13	0	126	0%	(126)
101751-000-0 Operating Supplies & Expen	2,204	33,100	12,921	39%	20,179
101751-001-0 Public Copier/Printer Suppli	418	7,700	1,991	26%	5,709
101751-002-0 Processing Supplies	26	12,000	3,333	28%	8,667
101751-003-0 Staff Copier/ Printer Supplies	534	7,700	2,896	38%	4,804
101801-000-0 Collection Agency Fee	210	2,000	885	44%	1,115
101824-000-0 Volunteer Expenses	800	2,000	1,831	92%	169
Total Supplies, Programs	4,808	83,000	27,833	34%	55,167

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	<u>May Actual</u>	<u>Annual Budget</u>	<u>Actual To Date</u>	<u>Percent of Total Budget</u>	<u>Balance of Budget</u>
Materials, Information Resources:					
101740-000-0 Contingency Materials	745	5,000	1,506	30%	3,494
101744-000-1 Audio Visual	1,125	24,800	4,330	17%	20,470
101744-000-2 Audio Visual	551	13,000	3,700	28%	9,300
101748-000-0 Streaming Video/Audio	20,000	65,000	22,000	34%	43,000
101749-000-0 Professional Development C	0	1,000	0	0%	1,000
101750-000-0 Books-Adult	3,923	52,000	15,530	30%	36,470
101752-000-0 Overdrive Digital Magazines	0	3,500	0	0%	3,500
101755-000-0 Board Games	99	500	99	20%	401
101760-000-0 Books-Youth	3,416	41,000	10,062	25%	30,938
101770-000-0 Outreach-Books	412	6,500	2,109	32%	4,391
101770-000-3 Outreach-Books	0	0	26	0%	(26)
101775-000-0 Periodicals	0	11,000	132	1%	10,868
101790-000-1 Dvd-Adult	617	0	2,338	0%	(2,338)
101790-005-0 Downloadable Materials	1,254	0	6,270	0%	(6,270)
101790-005-1 Downloadable Materials	1,713	32,700	6,320	19%	26,380
101790-005-2 Downloadable Materials	309	4,000	2,103	53%	1,897
101744-000-0 Audio Visual	0	0	30	0%	(30)
Total Materials, Information Resources	34,164	260,000	76,555	29%	183,446
Automation, Computerized Reference:					
101780-000-0 Computerized Reference	2,576	42,000	37,933	90%	4,067
101965-000-0 Automation Expenses	49,740	153,000	98,996	65%	54,004
Total Automation, Computerized Reference	52,316	195,000	136,929	70%	58,071
Promotion, Publishing, Printing:					
101880-000-0 Promotion, Publishing, Printi	2,372	35,000	11,432	33%	23,568

Orion Township Public Library
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	<u>May Actual</u>	<u>Annual Budget</u>	<u>Actual To Date</u>	<u>Percent of Total Budget</u>	<u>Balance of Budget</u>
Promotion, Publishing, Printing (continued):					
Total Promotion, Publishing, Printing	2,372	35,000	11,432	33%	23,568
Telephone:					
101850-000-0 Telephone	399	3,300	1,134	34%	2,166
Total Telephone	399	3,300	1,134	34%	2,166
Utilities:					
101833-000-0 Contingency Utilities	0	4,100	0	0%	4,100
101921-000-0 Utilities-Electricity	3,271	40,800	16,454	40%	24,346
101922-000-0 Water	8	2,100	40	2%	2,060
101920-000-0 Utilities-Gas	1,219	17,000	6,179	36%	10,821
Total Utilities	4,498	64,000	22,672	35%	41,328
Repairs & Maintenance:					
101832-000-0 Contingency Repair/Maint/E	0	3,000	0	0%	3,000
101936-000-0 Repairs & Maintenance-Equi	0	3,000	1,038	35%	1,962
101935-000-0 Repairs & Maintenance-Buil	3,405	47,000	17,650	38%	29,350
Total Repairs & Maintenance	3,405	53,000	18,688	35%	34,312
Capital Improvements:					
101972-000-0 Capital Improvements	23,995	969,914	53,935	6%	915,979
Total Capital Improvements	23,995	969,914	53,935	6%	915,979
Insurance & Workers Comp:					
101812-000-0 Insurance & Worker's Comp.	4,519	62,000	19,740	32%	42,260
Total Insurance & Workers Comp	4,519	62,000	19,740	32%	42,260
Education, Training & Dues:					

Orion Township Public Library
For the Five Months Ending May 31, 2024

	<u>May Actual</u>	<u>Annual Budget</u>	<u>Actual To Date</u>	<u>Percent of Total Budget</u>	<u>Balance of Budget</u>
Education, Training & Dues (continued):					
101831-000-0 Dues	137	7,113	2,099	30%	5,014
101969-000-0 Education & Training	15	37,887	9,234	24%	28,653
Total Education, Training & Dues	<u>152</u>	<u>45,000</u>	<u>11,333</u>	<u>25%</u>	<u>33,667</u>
Mileage:					
101860-000-0 Transportation	482	7,200	1,975	27%	5,225
Total Mileage	<u>482</u>	<u>7,200</u>	<u>1,975</u>	<u>27%</u>	<u>5,225</u>
Professional & Contractual Services:					
101810-000-0 Legal Fees	7,337	12,000	7,337	61%	4,664
101820-000-0 Accounting Fees	5,250	27,400	16,250	59%	11,150
101821-000-0 Library Services	378	14,100	1,892	13%	12,208
101815-000-0 Contingency Professional	12,670	23,500	13,138	56%	10,362
Total Professional & Contractual Services	<u>25,635</u>	<u>77,000</u>	<u>38,617</u>	<u>50%</u>	<u>38,383</u>
Donation Expense:					
101803-000-0 Friends Donation Expense	3,384	20,000	18,896	94%	1,104
101966-804-0 Donation Expense	0	500	0	0%	500
101804-000-0 Designated Donation Expen	113	4,500	820	18%	3,680
Total Donation Expense	<u>3,498</u>	<u>25,000</u>	<u>19,716</u>	<u>79%</u>	<u>5,284</u>
Grant Expense:					
101966-802-0 Grant Expense	441	0	1,341	0%	(1,341)
Total Grant Expense	<u>441</u>	<u>0</u>	<u>1,341</u>	<u>0%</u>	<u>(1,341)</u>
Miscellaneous:					
101960-000-0 Miscellaneous	397	3,000	403	13%	2,597

Orion Township Public Library
For the Five Months Ending May 31, 2024

	<u>May Actual</u>	<u>Annual Budget</u>	<u>Actual To Date</u>	<u>Percent of Total Budget</u>	<u>Balance of Budget</u>
Miscellaneous (continued):					
101966-803-0 Fund Raising Expense	0	500	0	0%	500
Total Miscellaneous	<u>397</u>	<u>3,500</u>	<u>403</u>	<u>12%</u>	<u>3,097</u>
MTT Reimbursements:					
101899-000-0 MTT Reimbursements	0	2,500	0	0%	2,500
Total MTT Reimbursements	<u>0</u>	<u>2,500</u>	<u>0</u>	<u>0%</u>	<u>2,500</u>
Total Expenditures	<u><u>308,344</u></u>	<u><u>4,011,000</u></u>	<u><u>1,204,006</u></u>	<u><u>30%</u></u>	<u><u>2,806,994</u></u>

ORION TOWNSHIP LIBRARY - TREASURER'S REPORT
GENERAL FUND ACTIVITY
5/31/2024

	BALANCE	RECEIPTS			DISBURSEMENTS/TRANSFERS			BALANCE	
	<u>Beginning of month</u>	<u>Interest</u>	<u>Realized/ Unrealized Gain/Loss *</u>	<u>Operations</u>	<u>Transferred in</u>	<u>Checks issued & deductions</u>	<u>Transferred to PNC</u>	<u>Transferred out to other</u>	<u>End of month</u>
PNC Bank - General Checking (1)	\$202,365.07			\$1,335.91	\$275,000.00	-295,248.44			\$183,452.54
PNC Bank - General Savings (2)	\$35,695.62								\$35,695.62
PNC Bank - Cafeteria (3)	\$12,005.99				\$700.00	-1,258.87			\$11,447.12
PNC - James Ingram Fund (4)	\$594.24								\$594.24
PNC Bank - Bastian Account (5)	\$1,144.90								\$1,144.90
PNC Bank - Admin Debit Card	\$2,287.41				\$2,350.00	-1,591.73			\$3,045.68
PNC Bank - Dept Debit Card	\$772.23				\$700.00	-644.17			\$828.06
Genisys Credit Union MM (6)	\$231,096.15	\$421.99							\$231,518.14
Genisys Credit Union Savings (7)	\$10.69								\$10.69
UBS General Fund (8)	\$4,815,555.77	\$22,582.43	(\$10,926.65)					-1,275,000.00	\$3,552,211.55
UBS Endowment Fund (9)	\$69,638.62		\$336.70						\$69,975.32
Total	\$5,371,166.69	\$23,004.42	(\$10,589.95)	\$1,335.91	\$278,750.00	(\$298,743.21)	\$0.00	(\$1,275,000.00)	\$4,089,923.86

(1) Business Checking
(2) Business Savings Sweep
(3) Cafeteria
(4) Business Checking - Donation Account

(5) Business Checking - Donation Account
(6) High Yield Money Market 2.17%
(7) Credit Union Savings

(8) Money Market, Treasury Bills, CD's
* Change in value until the investment reaches maturity
(9) Treasury Bills
* Change in value until the investment reaches maturity

ORION TOWNSHIP LIBRARY - TREASURER'S REPORT
 PLANT FUND ACTIVITY
 May-24

	<u>BALANCE</u>	<u>RECEIPTS</u>				<u>DISBURSEMENTS/TRANSFERS</u>		<u>BALANCE</u>
	<u>Beginning of month</u>	<u>Accrued Interest</u>	<u>Realized/ Unrealized Gain/Loss *</u>	<u>Operations</u>	<u>Transferred</u>	<u>Checks issued</u>	<u>Transferred</u>	<u>End of month</u>
UBS Plant Fund (5)	\$145,577.78	\$0.60	\$2,482.56		\$1,000,000.00			\$1,148,060.94
Wells Fargo Bk Sioux Falls CN2 (20)	\$249,680.00	\$518.84	(\$578.84)					\$249,620.00
Multibank Cash Account	\$26,628.48	1,228.08						\$27,856.56
JPMorgan Chase NQ8 (17)	\$92,689.00	\$67.81	\$108.19					\$92,865.00
JPMorgan Chase HD0 (18)	\$91,709.00	\$469.04	(\$501.04)					\$91,677.00
First Nat'l Bk Amer VL6 (19)	\$92,561.00		(\$106.00)					\$92,455.00
Total	\$698,845.26	\$2,284.37	\$1,404.87	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$698,845.26

- (5) Treasury Bills
- (17) CD maturing 1/16/2026 @ 0.550% interest
- (18) CD maturing 2/12/2027 @ 1.600% interest
- (19) CD maturing 3/30/2027 @ 2.050% interest
- (20) CD maturing 11/18/2024 @5.050%

Purpose - We enrich Orion Township. We accomplish this through a welcoming environment providing lifelong access to knowledge, connection, and discovery.

Maximize and Modernize Library Spaces

Goal 1. Design welcoming spaces for flexibility, accessibility, and comfort.

- New wraps matching the library branding were installed on the hold pickup lockers and the self-check machines.
- The library installed new signs for the Polly Ann Trail at our parking lot and at the trail entrance. The old signs had become worn and were an eyesore.
- The Request for Qualifications (RFQ) for space planning was posted and will be open until June 28, 2024.
- Using a grant from the Four County Community Fund obtained by Suzanne and Halli, Troy installed a widget on the website to add accessibility features. You can experiment with it by clicking on the icon of a person on the right side of the screen.

Goal 2. Ensure library spaces meet community needs for future adaptability and growth.

- We extended hours at the Orion Center during the closure of the main library to all the hours the Orion Center is open, 9:00am-4:30pm. All the adult services librarians picked up at least one afternoon shift per week. Foot traffic at the Orion Center increased about 30% during the main branch closing.
- Following heavy rain, the dry well in the leaching field on the west side of the library was not draining properly. We scheduled Tri-County Power Rodding to clean out the many years of debris that has accumulated in the bottom of the drain.

Evolve and Engage with the Community

Goal 1. Develop a deeper understanding of the community in order to increase awareness and engagement.

- Patron Point emails for May averaged 45% read rate.
- Chase participated in a focus group for Lake Orion Community Schools to discuss qualities that the next superintendent should possess.
- Chase participated in outreach to local businesses for Small Business Week in conjunction with the Chamber of Commerce.

Director's Report

June 20, 2024

Chase McMunn

Goal 2. Meet people where they are by expanding innovative outreach services.

- Paige is pursuing becoming a notary.
- Sabrina had 71 students attend Lit Lunches at two schools. She repurposed Fandom Fest Trivia for the programs.
- Sabrina distributed 96 take and make kits among 3 middle schools.
- 6 Students attended book club at the high school to discuss "The Women" by Kristin Hannah.
- Paige represented the library with marketing materials at the Flower Fair.
- Ashley met with Janet from the DDA to plan the summer Storybook Stroll.
- Halli and Paige attended the Downtown Flower Fair and hosted a special storytime during the event.

Goal 3. Inspire library visits through vibrant and relevant programming.

- Many programs, including storytimes and Doggone Readers, were cancelled because the library was closed.
- Several adult programs were moved to the reading garden during the closure.
- Fandom Fest saw 52 attendees; Free Comic Book Day saw 86 – both were cut short due to fire.
- Suzanne's Hack the Painting event, at the end of the month, was popular and well-received.
- Lydia created 7 new bibliography bookmark topics for summer reading and Kerry created a bibliography for HI/LO and dyslexia-friendly books in our collection.
- Paige and Kerry created a video to send to the schools to promote summer reading.

Goal 4. Strengthen and expand collaborative local partnerships to foster an interconnected community.

- Dan and Ashley completed all work with Graphics Takeover for Summer reading promotions, including BINGO sheets, summer reading flag banners, and Summer Reading Lawn signs.
- Dan is working with a local custom shop to design bookmarks for donor reception.
- Paige met with Wildwood to discuss marketing the library at movies and events.
- Kerry pivoted all in-library field trips to take place at the schools, so she had an outstanding outreach month, visiting 71 classes and 1667 students.
- Halli visited 25 preschool classes this month and 395 students.
- Kerry created two virtual bookshelves for schools.
- Ashley and Paige visited ONTV for a segment about the library summer reading program and other happenings. It can be viewed on the ONTV YouTube channel.

Cultivate a Thriving Organization

Goal 1. Ensure delivery of exceptional service through investment in and retention of staff.

- Paige Greer started as the Marketing Librarian on May 6.
- Alice Cruz started as the Outreach Services Coordinator on June 3.
- Chase, Joyce, Jessica, and Steve have been working with ADP to implement our new recruitment and onboarding tools.

Goal 2. Prioritize staff development and a strong team culture to ensure a positive work environment that meets current and future community needs.

- Dan attended "Demystifying Data" with Library Journal webinar.
- Monica and Kurt attended an adaptive technology day conference in Lansing.
- Many librarians attended online trainings and webinars including MI Library PR workgroup, American Sign Language for Storytime and Classrooms, AI in Early Childhood Education, School Readiness, and Beanstack Reports.
- Most youth and teen librarians attended the TLN youth services meeting at Brandon Library.
- Staff In-Service planning committee met to discuss the training day in October. We will have ZingTrain present on customer service, and there are several possible team-building activities being explored.

Goal 3. Leadership demonstrates the value and long-term vitality of the library through advocacy and ensuring sustainable funding.

- We received three sponsorships for summer reading: Michigan United Credit Union (\$250) and Kids Tooth Team (\$1000), and FlipSpot Gymnastics (\$500). They will be acknowledged in the library's promotional material.

Action and Information

- The main library was closed to the public for most of May due to the electrical fire on May 4. Following tests from IAQ Management Services, Inc it was recommended that most surfaces in the public area and the entire collection be cleaned of fire extinguisher dust. While the library was closed patrons were allowed into the lobby to pick up holds. The library officially reopened for its full schedule on June 6.

Director's Report

June 20, 2024

Chase McMunn

- The Friends of the Library May Booksale was cancelled due to the building closure. They have planned for sidewalk sales over the summer to move more inventory. The first sale will be on June 29 from 10:00am – 3:00pm.

Adult Programs						
Program	Attendance	# Sessions	Type			
Fandom Fest	20	1	I	Split with Teen and Youth		
Free Comic Book Day	36	1	I		Split with Teen and Youth	
Book Clubs	21	2	O			
Researching Your Old House	30	1	I			
Writers Workshop	10	1	O			
Adult Total	117	6				
Outreach Programs						
Program	Attendance	# Sessions	Type			
ELL	13	4	I			
Book Bunch	14	1	I			
Senior Social Hour	8	2	I			
Basic Tech Help	5	5	I			
Alzheimer's Support Group	7	1	I			
You be the Judge	5	1	I			
Memory Lane	61	4	I			
Intergenerational Storytime	10	1	F	Split with Youth		
Reminiscence Hour	17	2	I			
Outreach Total	140	21				
Adult/Outreach Total	257	27				
Teen Programs						
Program	Attendance	# Sessions	Type			
Fandom Fest	12	1	I	Split with Adult and Youth		
Free Comic Book Day	12	1	I		Split with Adult and Youth	
Teen Total	24	2				
Youth Programs						
Program	Attendance	# Sessions	Type	Ages	Grade	
Fandom Fest	20	1		All		
Free Comic Book Day	36	1		All		
Little Lit	72	2	I	0-5		

Director's Report

June 20, 2024

Chase McMunn

Bounce and Boogie	23	1	I	0-5	
Storytime at Flower Fair	27	1	F	0-5	
Intergenerational Storytime	10	1	F	All Ages	
If you Give a Kid a Bookclub	4	1	I		K-2
Be Reading	5	1	I		3-5
Hack that Painting	18	1	I		3-8
SENSEsational Storytime	0	1	I	0-8	
Youth Total	188	11			

Other

Youth

- 1000 Books: 234 registered, 19 finishers
- 500 Books: 222 registered, 22 finishers

Teen

- 100 Books Before Graduation: 33 registered, 785 books read
- 75 Books Before High School: 54 registered, 1296 books read

Adult

- Makerspace appointments: 0, 5 3-D prints
- Exams proctored: 0
- 50 Books in 52 Weeks: 133 registered, 1597 books read

Outreach

- Books by mail bags sent: 7
- Homebound deliveries: 42
- MI Bridges Navigator Appointments: 0

Statistical Report - Usage for the month of May 2024

Circulation					
	Current month	This month last year	Current FYTD	Previous FYTD	
Main Library Circ Checkouts	1,939	6,056	31,286	33,781	
Main Library Self Checkouts	1,644	7,489	36,075	44,256	
Renewals	9,140	11,722	57,879	59,749	
Orion Cntr Branch Checkouts	72	41	247	199	
ILL Items borrowed	440	558	3,482	3,315	
ILL Items loaned	259	358	2,154	2,189	YTD % Change phys circ
Total Physical Checkouts	13,235	25,866	128,969	141,300	-8.73%
E-books **	3,171	2,876	16,398	14,400	
E-audiobooks	3,345	2,643	15,881	13,199	
E-magazines	1,147	429	6,383	2,043	
Hoopla	2,684	2,037	12,662	9,623	
Kanopy	134	48	678	295	YTD % Change digital circ
Total digital checkouts	10,481	8,033	52,002	39,560	31.45%
					YTD % Change
Total Circulation	23,716	33,899	180,971	180,860	0.06%

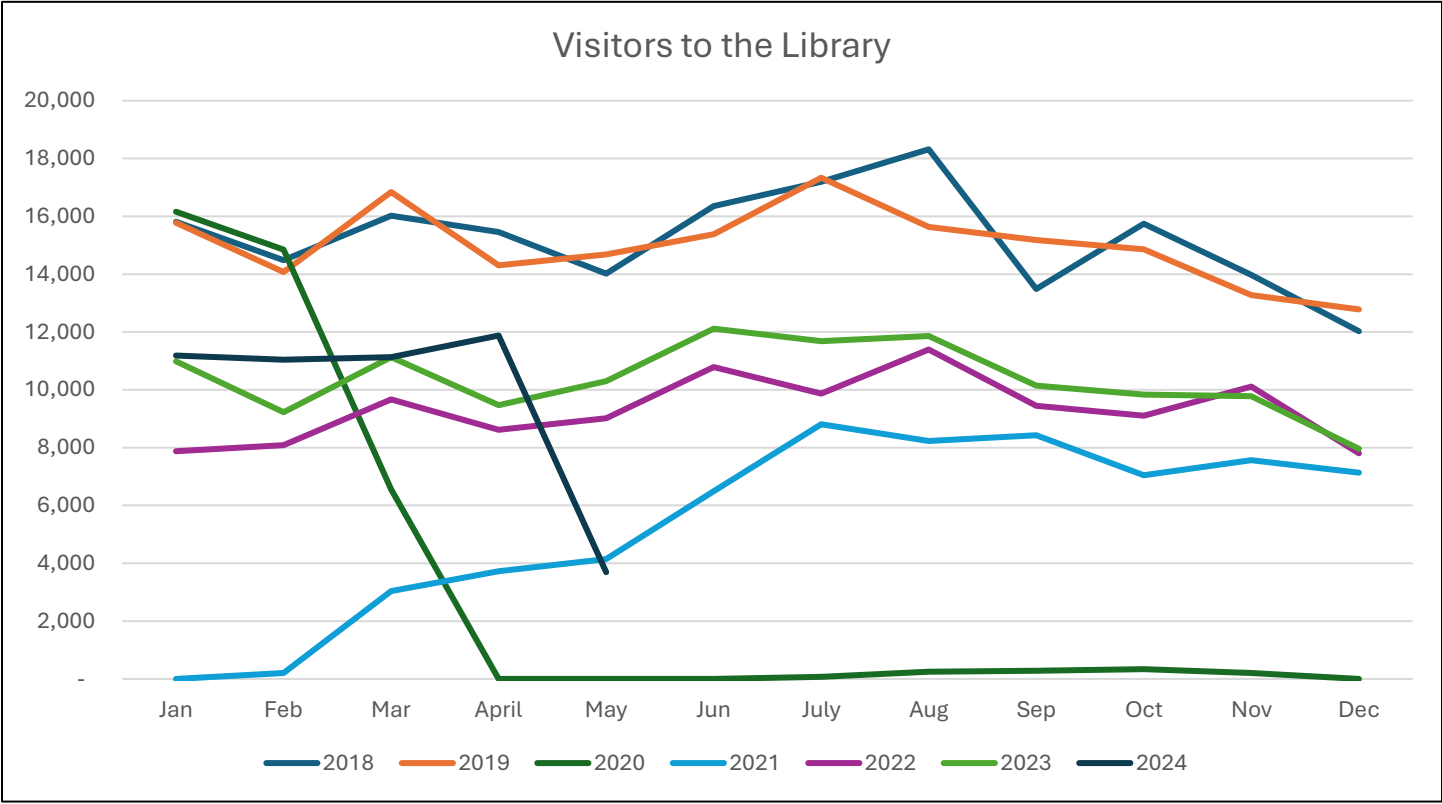
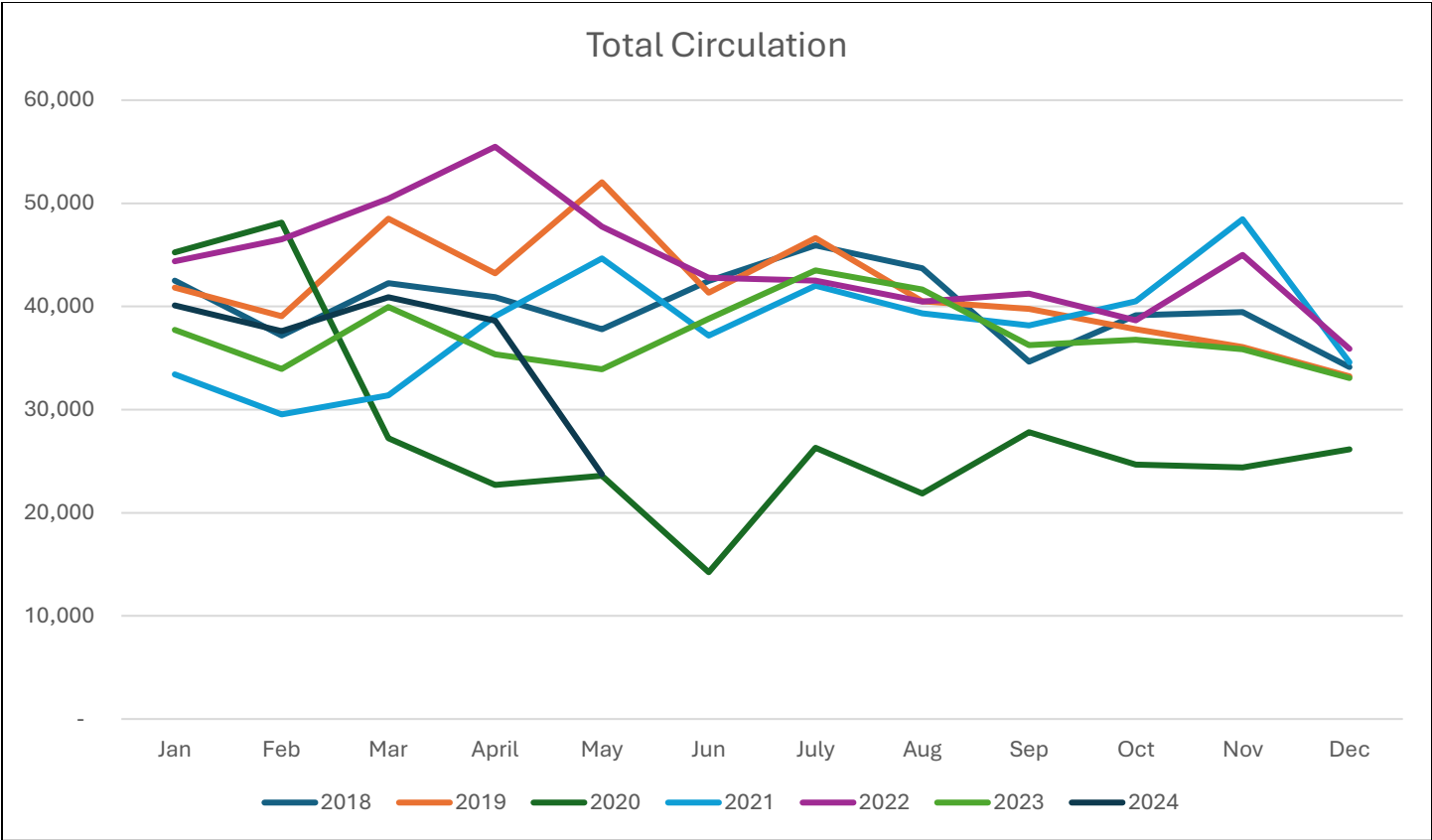
Number of Items in our Collection			Number of Library Card Holders		
	Current month	This month last year		Current month	This month last year
Print	87,528	89,071	Residents	21,151	19,687
Audio (physical)	5,618	5,923	Non-Residents	4,262	3,883
Video	17,928	17,972	Total Card Holders	25,413	23,570
E-books	101,473	97,272	New Registrations	82	126
E-audiobooks	69,179	60,556			
Other	11,165	10,942			
Total Items	292,891	281,736			

Room Usage Statistics					
	Current month	This month last year	Current FYTD	Previous FYTD	
Meeting Room bookings (public)	22	139	582	624	
# Programs for adults	27	38	142	171	
# Programs for children	11	16	127	127	
# Programs for teens	2	8	28	33	
# School visits for Think Link	30	34	104	130	
Program attendance for adults	257	363	1,448	1,505	
Program attendance for children	215	308	3,500	4,104	
Program attendance for teens	24	84	192	243	
Attendance school visits Think Link	2,062	1,451	6,256	5,252	

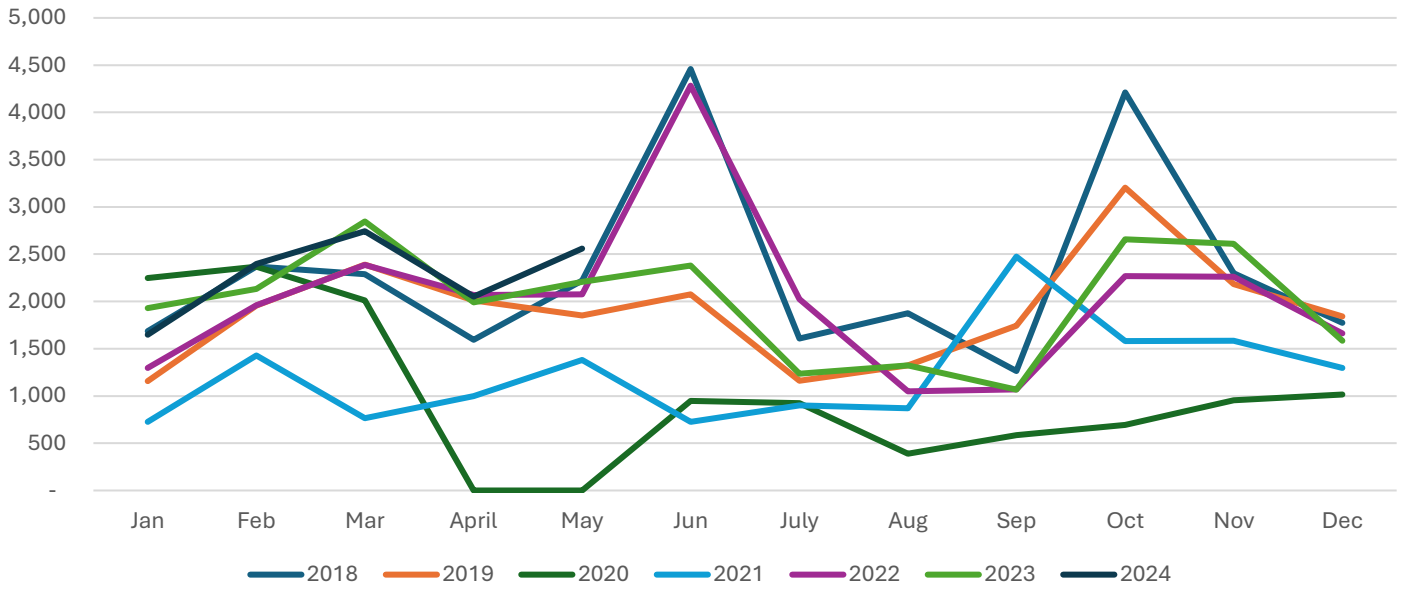
Technology Usage Statistics					
	Current month	This month last year	Current FYTD	Previous FYTD	
Computer signups	0	643	3,073	3,829	
Wireless users	459	1,420	5,939	6,505	
Web site hits - desktop users	13,224	15,451	32,667	89,408	

Other Usage Statistics					
	Current month	This month last year	Current FYTD	Previous FYTD	
# Visitors to Main Library	3,373	10,024	47,850	50,138	
# Visitors to Orion Center branch	320	280	1,070	985	
# Volunteer hours (adult)	39	255	974	1,087	
# Volunteer hours (teen)	16	0	825	0	
# Notarized documents	22	29	138	137	
# Think Link requests for books	77	27	171	144	
# Think Link check outs	89	101	441	739	
Database Usage	21,766	27,207	0	126,781	

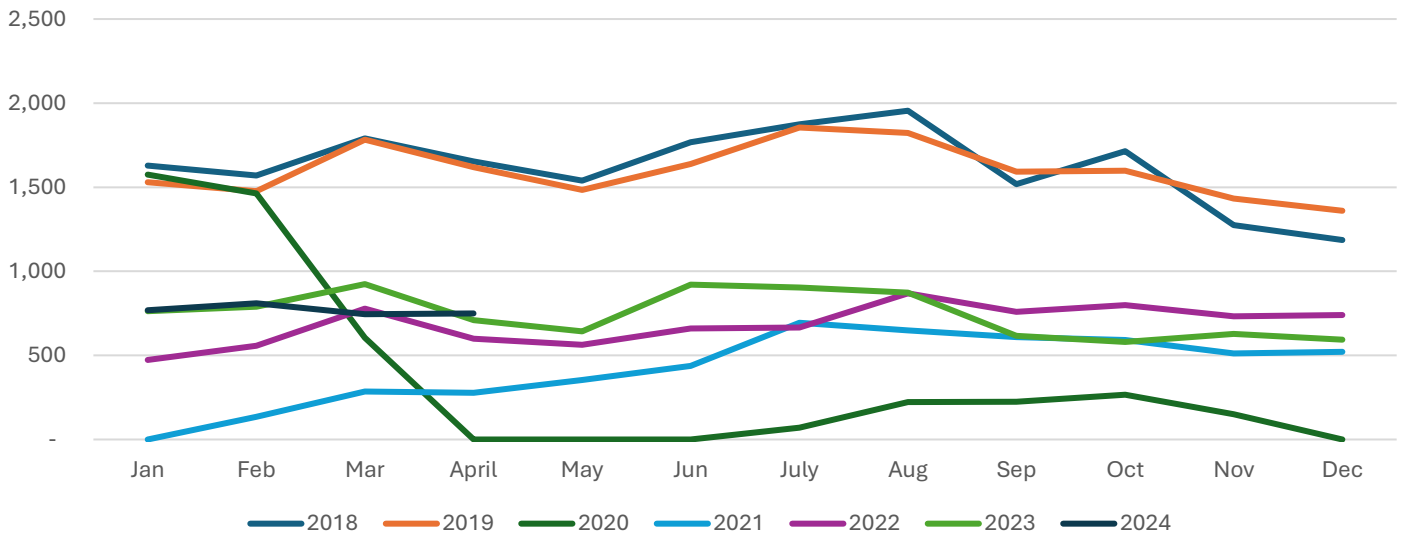
- * Orion Center building closed due to building flood (water damage) on Sunday February 5 thru Monday, March 6, 2023
- * Volunteer hours now separated as adult and teen hours. This mo last yr, current FYTD & Previous FYTD are combined teen & adult.
- * CYBER ATTACK occurred on 10/20/23 some stats off due to the website outage and move to the temporary website
- * PebbleGo & BookFlix no longer included in Ebook circ stats as of 1/1/23
- * 5/4/2024 - Small fire in the adult department causes library closure
- * 6/6/2024 - library fully opens to patrons after being closed on 5/4/24 due to fire



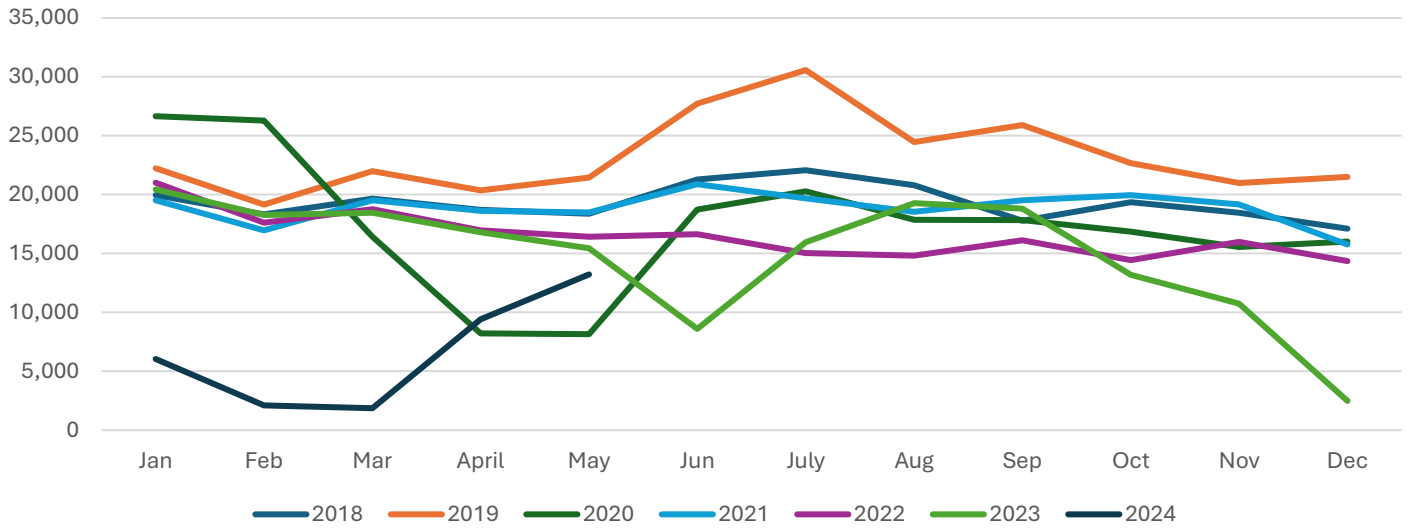
Program Attendance



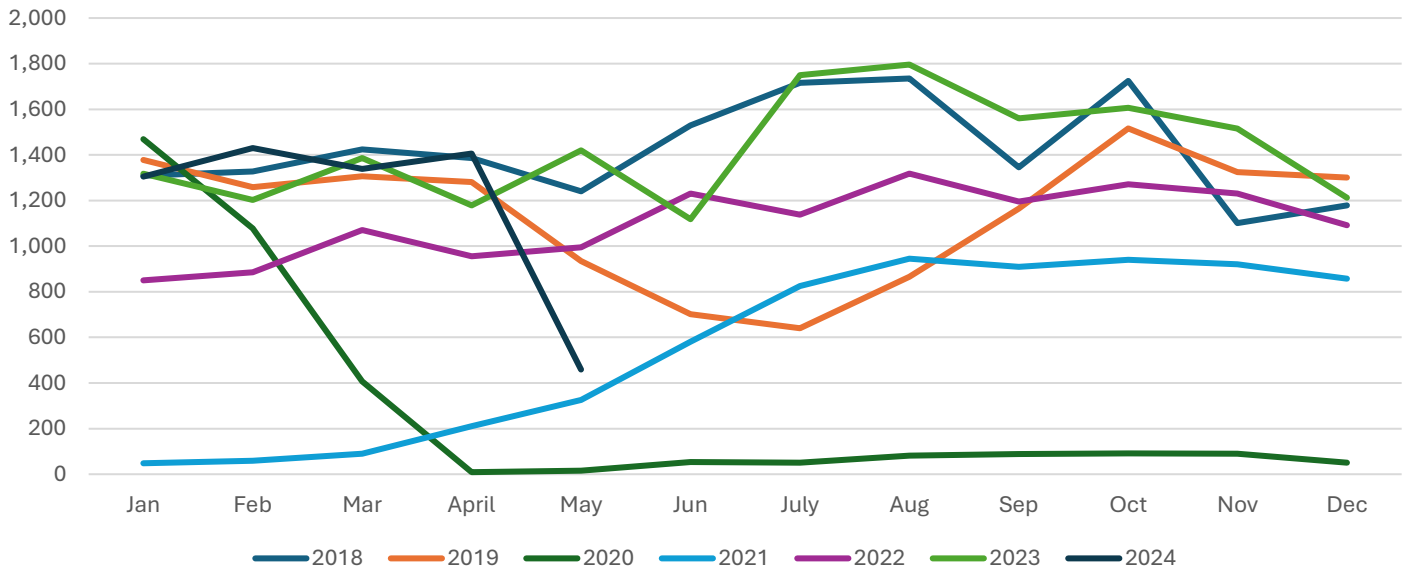
Computer Sessions



Website Visits



Wifi Use



ADVENTURE

BEGINS AT

YOUR LIBRARY™

SUMMER READING PROGRAM

Spend your summer reading with us in this all ages program to keep your mind active! Attend programs, log reading times, and play BINGO with reading challenges to win big!

PROGRAMS

Please check for sign-up information at orionlibrary.org

YOUTH

- 6/8, 11am - Summer Reading Kickoff
- 6/11, 2pm - Tie Dye
- 6/18, 11am - Bounce and Boogie LIVE with Music at the Blissful
- 6/18, 6pm - Sensory Movie
- 6/22, 2pm - Mud Day STEAM
- 6/25, 7pm - Family Fort Reading Night
- 7/9, 6:30pm - Ms. Audrey with a world of Music and Stories
- 7/10, 11am - Teddy Bears' Picnic
- 7/15, 2pm - Outdoor Games
- 7/18, 11am - Bubbles and Splash
- 7/20, 11am - Unlazy River
- 7/23, 2pm - Disney Name that Tune Trivia
- 7/26, 2pm - Baffling Bill's Magic Show
- 7/31, 2pm - Harry Potter Birthday Celebration
- 8/1, 11am - Ice Cream Art
- 8/3, 11 am - Finale Party with The Reptarium

TEEN

- 6/15, 10am - Magic the Gathering Draft
- 6/18, 7pm - @readstagram Teen Book Club
- 6/22, 2pm - Teen DIY Pineapple Succulent Planter
- 7/16, 7pm - @readstagram Teen Book Club
- 8/1, 5:30pm - Teen Summer Reading Party - Water Warrior Island
- 8/17, 1:30pm - Teen Friendship Bracelets Swiftie Edition

ADULT

- 6/15, 10am - Magic the Gathering Draft
- 6/24, 7pm - Michigan Beers of Summer @ OatSoda
- 7/8, 7pm - Harry & Bess Truman: An Interactive Presentation
- 7/18, 6:30pm - 2000s Trivia Night
- 8/15, 6:30pm - Adult Battle of the Books

LOGGING

Log your books and minutes read on orionlibrary.beanstack.org to see your reading progress and win prizes.

PRIZES

Complete BINGOs across your board and win free books! By logging your reading minutes/books and playing BINGO, you have the chance to win raffle prizes throughout the summer!



Orion Township
Public Library

orionlibrary.org (248) 693-3000
825 Joslyn Road, Lake Orion, MI 48362

Summer Reading Kickoff at the Orion Twp. Public Library

By [Joseph Goral](#) on May 22, 2024 [No Comment](#)



The Summer Reading Kickoff begins in the reading garden at the Orion Township Public Library, 825 Joslyn Rd, on June 8, from 11 a.m. to 1 p.m.

The annual program for youth, teens and adults will have blow-up obstacle courses, strolling entertainment and activities hosted by local organizations. Two local food trucks will also be available to help celebrate the start of summer.

Guests will also be able to register for the Summer Reading program during the first weekend, and enter for a chance to win a family prize pack to a Detroit Tigers game.

Around 500 kids participated in the Summer Reading Program last year, experiencing the joy of reading, completing library-related tasks and keeping their minds sharp over summer break to avoid the “summer slide.”



Summer Reading Kickoff at the Orion Twp. Public Library added by Joseph Goral on May 29, 2024

[View all posts by Joseph Goral →](#)

Other Notable HAPPENINGS

Orion Township Public Library Summer Reading Kickoff

The Orion Township Public Library will hold its Summer Reading Kickoff party from 11 a.m. to 1 p.m. June 8 in the library reading gardens.

The kickoff includes blow-up obstacle courses, strolling entertainment and fun activities like crafts and games hosted by local organizations. Food will be available for purchase from two local food trucks.

Those who sign up for the Summer Reading Program at the event or during kickoff weekend will be entered to win a special family pack of tickets to a Detroit Tigers game.

Summer youth reading at the library includes fun-filled weekly reading challenges designed to keep their brains active and prevent the pesky summer slide. Sign up at orionlibrary.beanstack.org or at the kickoff event. Youth will participate in the BINGO adventure as they collect spaces, logging their reading and participating in library-related activities. All finishers will earn prizes, a free book and a chance to win a showcase prize.

Teen explorers will win free books and gift cards for participating in OTPL's teen BINGO adventures and challenges. Completing one book opens registration for the Teen Summer Reading Party at Water Warrior Island.

Adults get to participate in weekly reading adventures and library challenges to win prizes throughout the summer by logging their activities into the Beanstack reading tracker. Win free books, enter weekly raffles for gift cards, or a chance to win a brand new Kobo eReader.

Senior citizens can participate in weekly challenges at the Orion Center Branch this summer, logging their reading and activities on a reading log. Complete the challenge to be entered into the Grand Prize drawing.

Downtown Trolley Express

The Lake Orion-Oxford Downtown Trolley Express transports visitors from Oxford to Lake Orion and back so guests can experience the dining, shopping and other amenities these historic downtowns offer.

The Trolley Express runs from 5 to 9 p.m. on Fridays and 3 to 10 p.m. on Saturdays. The trolley stops at N. Broadway and Shadbolt streets (near Fork 'n Pint) and S. Broadway and Front streets in Lake Orion. Oxford pickups and stops are at W. Burdick Street behind the museum and N. Washington and East streets.

Old Mill Museum

The Old Mill Museum, 366 Mill Street Ortonville, is open to the public from 10 a.m. to 2 p.m. Saturdays. The Blacksmith Shop will also be open. Updates to the displays have been made by volunteers during the winter.

Brandon Recreation summer programs

For more information about the Brandon Township Recreation programs and cost, visit brandontownship.us or call 248-627-4640. Register in-person at 395 Mill St., Ortonville.

Programs include: youth sand volleyball, six-foot and below basketball (under 18), flag football, youth soccer, beginning soccer, tennis camp, pee-wee sports camp, and beginning t-ball.

Ladies Library Museum

From 11 a.m. to 1 p.m., Saturdays the Ladies Library Museum, 10219 Hegel Rd., will be open. The Ladies Library Museum is hosted by the Goodrich-Atlas Area Historical Society.

CIDL summer reading programs

Join the Clarkston Independence District Library Summer Reading Challenge: Adventure Begins at Your Library. They will have weekly live family entertainment, programs, crafts and more. The more challenges you complete, the more tickets you earn for prizes.

All ages can register and participate for our Summer Reading Challenge.

Summer Reading Kick-off Party June 15 from 1 to 3 p.m. Kids, teens, adults, families and friends can all join the fun with a reptile show, meet and greet with a special cartoon blue heeler, interactive bubble artists, and more.

Online: www.cidlibrary.org



Orion Twp. Public Library reopens lobby pickup services

By [Joseph Goral](#) on May 22, 2024 [No Comment](#)

Linda Sickles meeting rooms now open

By **Jim Newell**

Managing Editor

jnewell@mihomepaper.com

ORION TWP. — Good news for library patrons – the Orion Township Public Library main branch has reopened some of its services after a small electrical fire on May 4 forced the library to suspend all services.

Patrons can now pick up materials in the lobby, and the Linda Sickles meeting rooms are available for limited service, meaning the activities and classes the library had scheduled could run as planned. All current programs can be found on the library calendar, oriontownship.librarycalendar.com.

“In addition to the lobby, our Linda Sickles meeting rooms will be open for programming and reservations. Please call the library to reserve our meeting room. We are happy to provide programming to the community during this time. Please note, Study Rooms will be unavailable during this time,” library administration said in an update to patrons.

Portions of the library still remain closed for cleaning of smoke and extinguisher residue, so patrons will not be able to browse the collections. Instead, they will have to reserve materials online at orionlibrary.org or call the library at 248-693-3000.

“Due to a small electrical fire on Saturday, May 4, the Orion Township Public Library main branch building is closed for the next several weeks. Thank you to the heroic staff (and a very courageous patron!) who responded to the incident quickly and decisively,” the library wrote in an email to patrons about the incident.

“We are lucky that no one was harmed and that the building experienced minimal damage. During the next few weeks, we will be closed to ensure our facilities and materials are clean and cleared of smoke from the incident. While the library building itself will be closed, we will continue to offer the services we are able,” the notification continued.

The library staff had planned to continue curbside pickup services for patrons, but suspended that service on May 8.

“With an abundance of caution, we will unfortunately need to suspend our curbside services while we await environment test results from within our building. We will resume as soon as we have verified the safety of our process,” a second notification stated.

Library Main Branch

The Orion Township Public Library main branch will offer lobby pick-up services from 9:30 a.m. to 7 p.m. Monday through Thursday and from 9:30 a.m. to 5 p.m. on Fridays and Saturdays. The main branch is closed on Sundays. Patrons may place holds on library materials online via the library catalog or by calling the library. All library materials currently on the hold shelf will continue to be available for pickup until May 24. Materials will not immediately be available for pick-up once patrons have placed a hold: they will receive an email confirmation to let them know when their materials are ready for pick-up.

Orion Center Library Branch

The Orion Center Library Branch will remain open for extended business hours from 9 a.m. to 5 p.m. on Mondays and Thursdays, and from 9 a.m. to 4:30 p.m. on Tuesdays, Wednesdays and Fridays from 9 a.m. to 4:30 p.m.

Printing and Copying Services

The OTPL Main Branch will not be able to provide printing or copying services, but the Orion Center Branch has a printer to take care of printing needs. Notary services will not be available at the OTPL Main Branch but are available at the Orion Center Branch during operating hours.

Digital Services

With an Orion Township Public Library card, residents have 24/7 access to streaming and downloadable content in a variety of formats such as eBooks, audiobooks, eMagazines, movies and television and music. The Hoopla, Libby and Kanopy apps deliver thousands of options of entertainment. For more information and to start streaming, visit orionlibrary.org/downloads.

Used Book Sale

The Friends of the Library Gently Used Book Sale is postponed until further notice.

Orion Twp. Public Library remains closed after electrical fire

By *Joseph Goral* on May 15, 2024 *No Comment*

By Jim Newell
Managing Editor

jnewell@mihomepaper.com

ORION TWP. — The Orion Township Public Library announced to patrons that it would be closed until further notice after an electrical fire on May 4.

“Due to a small electrical fire on Saturday, May 4, the Orion Township Public Library Main Branch building is closed for the next several weeks. Thank you to the heroic staff (and a very courageous patron!) who responded to the incident quickly and decisively,” the library wrote in an email to patrons about the incident.

“We are lucky that no one was harmed and that the building experienced minimal damage. During the next few weeks, we will be closed to ensure our facilities and materials are clean and cleared of smoke from the incident. While the library building itself will be closed, we will continue to offer the services we are able,” the notification continued.

The library staff had planned to continue curbside pickup services for patrons, but suspended that service on May 8.

“With an abundance of caution, we will unfortunately need to suspend our curbside services while we await environment test results from within our building. We will resume as soon as we have verified the safety of our process,” the notification stated.

The library’s Orion Center Branch will remain open during usual business hours, 10 a.m. to 3 p.m., Monday through Friday.

The library will be performing a scheduled system update the morning of May 15. Patrons will be unable to access account information during this time, and online resources, including Libby and Hoopla, will also be unavailable.

Updates on when the library will potentially reopen will be posted on the library’s website, lakeorionlibrary.org, and through email updates to patrons who have signed up for library notifications. Guest who had planned to attend events at the library are advised to visit the website to see if the library has reopened, or has made other arrangements.



Orion Twp. Public Library remains closed after electrical fire added by Joseph Goral on May 15, 2024

[View all posts by Joseph Goral](#) →

Leave a Reply

Orion Township Public Library

May 30, 2024

We are excited to have [The Motley Misfits](#) bringing all kinds of circus fun to our Summer Reading Kickoff on June 8 from 11am-1pm. See you there!

This program is generously sponsored by the Friends of the Orion Township Public Library and also partially funded through the Michigan Humanities Council.

Orion Township Public Library

May 29, 2024

Celebrate the start of summer with our fun annual program outside at the library reading gardens. We'll have blow-up obstacle courses, strolling entertainment like jugglers and stilt walkers, and fun activities hosted by local organizations along with two local food trucks (available for purchase). Register for the Summer Reading Challenge on Beanstack during kickoff weekend for a chance to win a family prize pack to a Detroit Tigers game!

This program is generously sponsored by the Friends of the Orion Township Public library and also partially funded through the Michigan Humanities Council.

Saturday, June 8, 11am-1pm - 825 Joslyn Rd, Lake Orion, MI 48362

Orion Township Public Library

May 25, 2024

The library will be closed Saturday, May 25 through Monday, May 27 and will reopen on Tuesday, May 28.

Smilezemi_official

[drpenoStosfi6oli2teo0i7undh6r0uu0m51gm7f4877mu3pc6a7gl4uS9s2](#) ·

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From sliding back to sprinting ahead—Smile Zemi makes it possible.



Discover how Smile Zemi can energize your child's summer. Sign up now!

Orion Township Public Library

May 20, 2024

Yes! Our programs are back on this week - including our youth book clubs on Wednesday afternoon. Hope to see you here!

Orion Township Public Library

May 4, 2024

The library will be closed the remainder of the weekend due to a building emergency. All current holds will be extended until we open.

Orion Township Public Library

May 4, 2024

The library will be closed for the remainder of the weekend due to a building emergency.