Rochester Hills Public Library

500 Olde Towne Road, Rochester, MI

Mission:

Rochester Hills Public Library empowers people to explore and create with resources that enlighten, educate, entertain, and inform.

October 14, 2025

Agenda

I. Call to order of the regular meeting

II. Public Comments*

III. Approval of the Agenda

IV. Minutes of regular meeting on September 9, 2025

V. Treasurer's Report for September 2025

VI. Monthly bills for September 2025 in the amount of $430,531.75

VII. Communications

   a. Customer Comments
   b. Press Coverage

VIII. Reports

   a. Library Director
   b. Statistical Report

IX. Committee Updates

   a. Director's evaluation

X. Other Business

XI. Board Comments

XII. Questions and Comments from the Liaisons

XIII. Adjournment

*Each individual shall state their name, municipality, and will be permitted 3 minutes of comment time.

Minutes

ROCHESTER HILLS
PUBLIC LIBRARY

Rochester Hills Public Library
Board of Trustees Meeting
September 9, 2025

I. The Board of Trustees of the Rochester Hills Public Library held a regular meeting on Tuesday, September 9, 2025. The President called the meeting to order at 7:00 pm in the boardroom of the library. The presiding officer was Bob Bonam.

A quorum of the board included Melinda Deel, Anne Kucher, Madge Lawson, Julianne Reyes, and Harper West.

Guests included Library Director Juliane Morian, Oakland Township Library Board Liaison Jim Kiefer, and the City of Rochester Liaison Lauren Coleman.

Margaret Willard-Traub, Oakland Township Library Board Secretary, and one additional member of the public were present.

II. Public Comments - none

III. Signing Library Services Contracts
   A. Board officers signed contracts for long-term service with the City of Rochester and Oakland Township Library Board. The new contracts begin January 1, 2026.
   B. Ms. Willard-Traub and the additional member of the public left the meeting at 7:06pm.

IV. Approval of the Agenda
   A. On a motion by Ms. West, which Ms. Reyes seconded, the board unanimously approved the agenda as presented with no additional discussion.

V. Minutes
   A. On a motion by Ms. West, which Ms. Kucher seconded, the board unanimously approved the meeting minutes from August 6, 2025 with no additional discussion.

VI. The Treasurer's Report was reviewed and filed.

VII. Monthly Bills
   A. On a motion by Ms. Lawson, which Ms. Deel seconded, the board unanimously approved paying the monthly bills in the amount of $455,760.29 with no additional discussion.

VIII. Communications
   A. The board reviewed and filed the communications with no major discussion.

IX. Reports
   A. The board filed the director’s report and the statistical report with no major discussion.

1. Ms. Kucher commented that the Summer Sunset Block Party was a wonderful event and she especially liked the all-ages chalk art show in the parking lot.

X. Committee Reports

A. Director's Evaluation Committee – Ms. Deel reported that the evaluation tool had been distributed and that members of the committee were assigned duties..

XI. Other Business

A. Ms. Morian reviewed the procedure for automated clearing house (ACH) transactions and noted that payment via electronic transfer (as opposed to physical check) can reduce fraud and avoid delayed payments or missing checks. Ms. Morian stated that ACH payments are already included in monthly reports to the board and that would remain the same even if the board approves additional vendors eligible for ACH transfer.

B. On a motion by Ms. Deel, seconded by Ms. Reyes, the board unanimously adopted changes to the Library Vendors Approved for Single Signature Checks and Library Procedures for Automated Clearing House (ACH) Arrangements and Electronic Transactions of Funds to allow for single-signer vendors to be paid with ACH transfers.

C. Ms. Morian led the board through a presentation of the draft version of Scope of Work for major library projects between 2026-2033.

XII. Board Comments

A. Ms.Deel said she wanted to give staff a kudos for hosting a delightful end of summer reading party and that she enjoyed the art and refreshments that the Friends of the Library generously underwrote with their programming pledge.

XIII. Questions and Comments from the Liaisons

A. Ms. Coleman shared that the slate of Authors in April authors has been released and she reviewed the strong lineup of authors coming to the area next Spring. She also reported that she attended the City of Rochester Council Meeting on September 8th and provided an update on the library. She said she highlighted major accomplishments in 2025 and reviewed plans for new projects in 2026. She said the Council was happy to hear that the materials budget was increasing in 2026. Ms. Coleman said she will update a webpage devoted to library news and information within the City's website and noted that she had a productive meeting with Ms. Morian and Head of Digital Services, Allison Sartwell, to discuss new ways to capture and relay statistics for the board.

B. Mr. Kiefer reported that the next meeting for the OTLB will take place in November and that he looks forward to seeing any data that will support Outreach efforts and drive new library card registrations.

XIV. The regular meeting adjourned at 9:04 pm.

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Julianne Reyes, Secretary

Treasurer's Report

ROCHESTER HILLS
PUBLIC LIBRARY

ROCHESTER HILLS PUBLIC LIBRARY
Balance Sheet
September 30, 2025

ASSETS

Current Assets				
Circ Registers/Coin	$	2,480.00		
Payroll - PNC		9,750.24		
Operating - PNC		175,206.20		
MI Class - Operating Fund		1,099,663.65		
Operating - UBS		4,649,572.66		
Plant - UBS		697,958.21		
Self-Insurance - UBS		8,045.77		
Vanguard		16,601.60		
Total Current Assets				6,659,278.33
Other Current Assets				
Oper Fund Accrued Interest		8,702.39		
Total Other Current Assets				8,702.39
TOTAL ASSETS			**$**	**6,667,980.72**

LIABILITIES AND FUND BALANCE

Current Liabilities				
Staff Cash (pop cans)	$	20.94		
Flexible Spending W/H Payable		1,187.05		
Supplemental Ins W/H Payable		512.55		
Deferred Grant Income		7,500.00		
Total Current Liabilities				9,220.54
Fund Balance				
Fund Balance-Unrestricted		2,394,916.53		
Fund Balance - Assigned		675,000.00		
Current Year Operations		3,588,843.65		
Total Fund Balance				6,658,760.18
TOTAL LIABILITIES & FUND BALANCE			**$**	**6,667,980.72**

Unaudited - For Management Purposes Only

Rochester Hills Public Library
Budget vs Actual
For the Period January 1, 2025 through September 30, 2025

	Current Month	YTD Actual	YTD Budget	YTD Variance	Annual Budget
Revenues					
Rochester Hills	3,471	5,284,771	3,950,625	1,334,146	5,267,500
City of Rochester	158,928	622,626	457,155	165,471	609,540
Oakland Twp	277,942	1,093,589	820,002	273,587	1,093,336
State Aid	0	159,930	116,175	43,755	154,900
OTBS	0	160,026	120,000	40,026	160,000
Penal Fines	0	163,054	109,125	53,929	145,500
Fines and Fees	5,928	51,958	31,500	20,458	42,000
Interest	21,932	190,766	41,325	149,441	55,100
Gains/Losses	2,481	21,754	0	21,754	0
Designated Gifts	75	5,765	7,500	(1,735)	10,000
Undesignated Gifts	1,975	8,970	26,250	(17,280)	35,000
Undesignated Gifts-Friends	0	0	142,500	(142,500)	190,000
Grants	1,500	2,240	1,875	365	2,500
Miscellaneous Revenue	1,622	34,385	11,250	23,135	15,000
Transfer-ReservedPlant	0	0	0	0	0
Total Revenues	475,854	7,799,834	5,835,282	1,964,552	7,780,376
Expenditures					
Payroll	206,476	1,896,237	2,088,300	(192,063)	2,784,400
Employee Benefits	52,720	466,354	495,825	(29,471)	661,100
Books	18,664	248,882	310,575	(61,693)	414,100
Print Subscriptions	0	3,377	12,000	(8,623)	16,000
Electronic Materials	42,707	413,944	494,625	(80,681)	659,500
Innovative Items	962	14,640	17,250	(2,610)	23,000
Audiovisual	12,318	48,560	65,550	(16,990)	87,400
Bookmobile Operation	712	12,613	13,125	(512)	17,500
OTBS	1	3,034	4,875	(1,841)	6,500
Voice and Data Services	2,788	30,024	19,500	10,524	26,000
Utilities	12,861	140,206	131,250	8,956	175,000
Insurance	0	4,227	15,000	(10,773)	20,000
Professional/Contract Services	3,517	73,292	80,800	(7,508)	102,800
Supplies	2,024	27,903	24,750	3,153	33,000
Promotion and Printing	916	46,269	50,505	(4,236)	67,340
Mileage	602	2,452	2,250	202	3,000
Postage	575	20,357	16,500	3,857	22,000
Staff Development/Membership	3,558	26,878	29,400	(2,522)	39,200
Programs	4,498	44,615	56,250	(11,635)	75,000
Facilities Maintenance	19,870	171,479	184,875	(13,396)	246,500
IT Maintenance	7,032	180,753	103,500	77,253	138,000
Staff/Volunteer Recognition	(52)	5,293	4,500	793	6,000
Gift and Grant Expense	61	8,472	0	8,472	0
Tax Tribunal Refunds	0	0	375	(375)	500
Equipment/Fixed Assets	0	22,950	20,250	2,700	27,000
Furnishings	20,154	29,122	0	29,122	0
Bookmobile Improvements	0	200,305	225,000	(24,695)	300,000
Building Improvements	18,147	68,755	1,069,000	(1,000,245	1,069,000
Contingency	0	0	75,000	(75,000)	100,000
Total Expenditures	431,111	4,210,993	5,610,830	(1,399,837	7,119,840
Revenue Over Expenditures	44,743	3,588,841	224,452	3,364,389	660,536

Monthly Bills

ROCHESTER HILLS
PUBLIC LIBRARY

Spark Cash Select credit card | Visa Signature Business ending in 9289
Aug 18, 2025 - Sep 16, 2025 | 30 days in Billing Cycle

Payment Information

Payment Due Date
Oct 11, 2025

For online and phone payments, the deadline is 12 midnight ET, except on the statement closing date when the deadline is 8 p.m. ET.

Upcoming statement closing date: October 17, 2025

New Balance
$12,031.64

Minimum Payment Due
$120.00

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a $39.00 late fee and your APRs may be increased up to the Penalty APR of 33.65%.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Minimum Payment	32 Years	$37,522
$480	3 Years	$17,277
Estimated savings if balance is paid off in about 3 years: $20,245		

If you would like information about credit counseling services, call 888-326-8055.

Account Summary

Previous Balance	$15,876.48
Payments	- $15,876.48
Other Credits	$0.00
Transactions	+ $12,031.64
Cash Advances	+ $0.00
Fees Charged	+ $0.00
Interest Charged	+ $0.00
New Balance	**= $12,031.64**
Credit Limit	$30,000.00
Available Credit (as of Sep 16, 2025)	$17,968.36
Cash Advance Credit Limit	$15,000.00
Available Credit for Cash Advances	$15,000.00

Rewards Summary — Rewards as of: 09/16/2025

Rewards Balance
$458.13

Track and redeem your rewards with our mobile app or on capitalone.com

Previous Balance	Earned This Period	Redeemed this period
$262.52	$195.61	$0.00

Account Notifications

Please visit capitalone.com for your most current Rewards Program Terms and Conditions. You can also find changes to your Rewards by logging into your account and navigating to the Rewards FAQ section.

Pay or manage your account at capitalone.com Customer Service: 800-867-0904 See reverse for Important Information

JULIANE T MORIAN
ROCHESTER HILLS PUBLIC LIBRARY
500 OLDE TOWNE RD
ROCHESTER, MI 48307-2043

Save time, stay informed. Discover new features with the Capital One Mobile app.

Scan this QR code or say "Hey Siri/Google, download the Capital One Mobile app" to access our top rated app.

Payment Due Date: **Oct 11, 2025** Account ending in 9289

New Balance	Minimum Payment Due	Amount Enclosed
$12,031.64	$120.00	$ _____

Please send us this portion of your statement and only one check (or one money order) payable to Capital One to ensure your payment is processed promptly. Allow at least seven business days for delivery.

Capital One
P.O. Box 4069
Carol Stream IL 60197-4069-69

How can I Avoid Paying Interest Charges? If you pay your New Balance in full by the due date **each month**, we will not charge interest on new transactions that post to the purchase balance. If you have been paying in full **without** Interest Charges, but fail to pay your next New Balance in full, we will charge interest on the unpaid balance. Interest Charges on Cash Advances and Special Transfers start on the transaction date. Promotional offers may allow you to pay less than the total New Balance and avoid paying interest on new transactions that post to your purchase balance. See the front of your statement for additional information.

How is the Interest Charge Determined? Interest Charges accrue from the date of the transaction, date the transaction is processed or the first day of the Billing Cycle. Interest accrues daily on every unpaid amount until it is paid in full. Interest accrued during a Billing Cycle posts to your account at the end of the Billing cycle and appears on your next statement. You may owe Interest Charges even if you pay the entire New Balance one month, but did not do so the prior month. Once you start accruing Interest Charges, you generally must pay your New Balance in full two consecutive Billing Cycles before Interest Charges stop being posted to your Statement. Interest Charges are added to the corresponding segment of your account.

Do you assess a Minimum Interest Charge? We may assess a minimum Interest Charge of $0.00 for each Billing Cycle if your account is subject to an Interest Charge.

How do you Calculate the Interest Charge? We use a method called Average Daily Balance (including new transactions).

1. First, for each segment we take the beginning balance each day and add in new transactions and the periodic Interest Charge on the previous day's balance. Then we subtract any payments and credits for that segment as of that day. The result is the daily balance for each segment. However, if your previous statement balance was zero or a credit amount, new transactions which post to your purchase segment are not added to the daily balance.

2. Next, for each segment, we add the daily balances together and divide the sum by the number of days in the Billing Cycle. The result is the Average Daily Balance for each segment.

3. At the end of each Billing Cycle, we multiply your Average Daily Balance for each segment by the daily periodic rate (APR divided by 365) for that segment, and then we multiply the result by the number of days in the Billing Cycle. We add the Interest Charges for all segments together. The result is your total Interest Charge for the Billing Cycle.

The Average Daily Balance is referred to as the Balance Subject to Interest Rate in the Interest Charge Calculation section of this Statement.

NOTE: Due to rounding or a minimum Interest Charge, this calculation may vary slightly from the Interest Charge actually assessed.

How can I Avoid Membership Fees? If a Renewal Notice is printed on this statement, you may avoid paying an annual membership Fee by contacting Customer Service fewer than 40 days after the annual membership Fee was assessed to request that we close your account. To avoid paying a monthly membership Fee, close your account and we will stop assessing your monthly membership Fee.

How can I Close My Account? You can contact Customer Service anytime to request that we close your account.

How do you Process Payments? When you make a payment, you authorize us to initiate an ACH or electronic payment that will be debited from your bank account or other related account. When you provide a check or check information to make a payment, you authorize us to use information from the check to make a one-time ACH or other electronic transfer from your bank account. We may also process it as a check transaction. Funds may be withdrawn from your bank account as soon as the same day we process your payment.

How do you Apply My Payment? We generally apply payments up to your Minimum Payment first to the balance with the lowest APR (including 0% APR), and then to balances with higher APRs. We apply any part of your payment exceeding your Minimum Payment to the balance with the highest APR, and then to balances with lower APRs.

Billing Rights Summary (Does not Apply to Small Business Accounts)
What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us at:
P.O. Box 30285, Salt Lake City, UT 84130-0285.

In your letter, give us the following information:
• Account information: Your name and account number.
• Dollar amount: The dollar amount of the suspected error.
• Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. We will notify you in writing within 30 days of our receipt of your letter. While we investigate whether or not there has been an error, the following are true:
• We cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
• While you do not have to pay the amount in question until we send you a notice about the outcome of our investigation, you are responsible for the remainder of your balance.
• We can apply any unpaid amount against your credit limit. Within 90 days of our receipt of your letter, we will send you a written notice explaining either that we corrected the error (to appear on your next statement) or the reasons we believe the bill is correct.

Your Rights If You Are Dissatisfied With Your Purchase: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, the following must be true:
1) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify; and
2) You must not yet have fully paid for the purchase.
If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: P.O. Box 30285, Salt Lake City, UT 84130-0285. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

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ETC-08 07/13/2023

Pay online at capitalone.com

Pay using the Capital One mobile app

Customer Service 800-867-0904

Changing your mailing address?

You can change your address by signing into your account online or by calling Customer Service.

Any written request on this form will not be honored.

How do I Make Payments? You may make your payment in several ways:

1. Online Banking by logging into your account;
2. Capital One Mobile Banking app for approved electronic devices;
3. Calling the telephone number listed on the front of this statement and providing the required payment information;
4. Sending mail payments to the address on the front of this statement with the payment coupon or your account information.

What is the cutoff time to make a same day payment?

- For online and phone payments, payments submitted by 12 midnight ET will typically post on the same day. However, if you pay your bill on your statement closing date, payments made after 8 p.m. ET will post on the following day. Keep in mind, it may take another business day or longer for credit to be available.
- For mail, as of the business day we receive it, as long as it is received by 5 p.m. local time at our processing center. You must send the bottom portion of this statement and your check to the payment address on the front of this statement. Please allow at least seven (7) business days for mail delivery. Mailed payments received by us at any other location or payments in any other form may not be credited as of the day we receive them.

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Transactions

Visit capitalone.com to see detailed transactions.

JULIANE T MORIAN #9289: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

JULIANE T MORIAN #9289: Transactions

Trans Date	Post Date	Description	Amount
Aug 19	Aug 20	THINGLINK INCTHINGLINK.COMCA	$500.00
Aug 22	Aug 22	AMAZON RETA* L47I58Y83WWW.AMAZON.COWA	$14.69
Aug 22	Aug 23	AMERICAN LIBRARY ASSOCIAT312-9446780IL	$365.00
Sep 2	Sep 3	IN *ROCHESTER ROTARY CLUB248-6019500MI	$96.50
Sep 3	Sep 4	FTD* FTD.COM800-736-3383IL	$103.59
Sep 6	Sep 6	MICHIGAN LIBRARY ASSOCIA517-394-2774MI	$275.00
Sep 6	Sep 6	MICHIGAN LIBRARY ASSOCIA517-394-2774MI	$275.00
Sep 6	Sep 6	MICHIGAN LIBRARY ASSOCIA517-394-2774MI	$325.00
Sep 6	Sep 6	MICHIGAN LIBRARY ASSOCIA517-394-2774MI	$275.00
Sep 12	Sep 12	AMAZON MKTPL*2P7KJ9YI3Amzn.com/billWA	$72.50
Sep 14	Sep 15	AMAZON MKTPL*DN12639M3Amzn.com/billWA	$35.48
JULIANE T MORIAN #9289: Total Transactions			**$2,337.76**

CAMILLE WESTMORE #4614: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Aug 25	Aug 25	CAPITAL ONE ONLINE PYMT	- $15,876.48

CAMILLE WESTMORE #4614: Transactions

Trans Date	Post Date	Description	Amount

CELIA MULDER #3762: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

CELIA MULDER #3762: Transactions

Trans Date	Post Date	Description	Amount
Aug 19	Aug 20	AMAZON RETA* IU8961S23WWW.AMAZON.COWA	$50.00
Aug 19	Aug 20	THE LIBRARY NETWORK248-536-3100MI	$35.00
Aug 20	Aug 21	AMAZON RETA* L324M0J93WWW.AMAZON.COWA	$50.00
Aug 29	Sep 1	A2 PCI PARKING 87 RAMPIRVINECA	$6.60
Sep 5	Sep 6	AMAZON RETA* BJ5ME97R3WWW.AMAZON.COWA	$30.00
Sep 6	Sep 8	HILTON ADVPURCH8002367113800-2367113TN	$235.10
CELIA MULDER #3762: Total Transactions			**$406.70**

Additional Information on the next page

Transactions (Continued)

ALLISON SARTWELL #6129: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

ALLISON SARTWELL #6129: Transactions

Trans Date	Post Date	Description	Amount
Aug 21	Aug 22	Hotmart111-1111111DE	$15.00
Aug 25	Aug 26	SP XTOOL STOREXTOOL.COMCA	$4.10
Aug 26	Aug 28	GFS STORE #0947ROCHESTER HILMI	$120.30
Sep 1	Sep 1	DM STASHPARKWOOD	$12.99
Sep 3	Sep 4	AMERICAN LIBRARY ASSOCIAT312-9446780IL	$202.50
Sep 10	Sep 11	Bambu Lab StoreAUSTINTX	$97.93
Sep 12	Sep 13	Adobe IncSan JoseCA	$779.88
Sep 13	Sep 13	PANERA BREAD #601116 O248-853-7430MI	$153.42
ALLISON SARTWELL #6129: Total Transactions			**$1,386.12**

MARY DAVIS #9241: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

MARY DAVIS #9241: Transactions

Trans Date	Post Date	Description	Amount
Aug 18	Aug 19	AMERICAN LIBRARY ASSOCIAT312-9446780IL	$210.00
Aug 19	Aug 21	STAPLES 00104059ROCHESTER HILMI	$15.89
Sep 3	Sep 4	FRONTIER AI MG2HNWDENVERCO PSGR: LAFAVE/R ORIG: DTW, DEST: DEN, S/O: X, CARRIER: F9, SVC: L ORIG: DEN, DEST: DSM, S/O: O, CARRIER: F9, SVC: L	$262.98
Sep 3	Sep 5	UNITED 0162328588118UNITED.COMTX TK#: 0162328588118PSGR: LAFAVE/REBECCA ORIG: DSM, DEST: ORD, S/O: X, CARRIER: UA, SVC: E ORIG: ORD, DEST: DTW, S/O: O, CARRIER: UA, SVC: E	$438.19
Sep 3	Sep 5	UNITED 0164327350454UNITED.COMTX	$19.34
Sep 3	Sep 5	UNITED 0164327350455UNITED.COMTX	$16.11
Sep 4	Sep 4	Association of BookmobEldridgeIA	$125.00
Sep 4	Sep 4	PRICELN*UNITED AIRLINE203-299-8000CT	$50.86
Sep 5	Sep 6	CALENDLYCALENDLY.COMGA	$12.00
Sep 8	Sep 9	SQ *SOUTHERN CONFERENCE Lgosq.comTN	$200.00
Sep 9	Sep 10	OLDER PERSONS COMMISSIONROCHESTERMI	$150.00
MARY DAVIS #9241: Total Transactions			**$1,500.37**

Additional Information on the next page

Transactions (Continued)

WENDY LEHMAN #9147: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

WENDY LEHMAN #9147: Transactions

Trans Date	Post Date	Description	Amount
Sep 14	Sep 15	Spotify USA877-7781161NY	$19.99
WENDY LEHMAN #9147: Total Transactions			**$19.99**

STEVEN CLEMENT #7892: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

STEVEN CLEMENT #7892: Transactions

Trans Date	Post Date	Description	Amount
Aug 21	Aug 22	AMAZON MKTPL*C25AM0053Amzn.com/billWA	$1,918.70
Sep 3	Sep 4	AMAZON MKTPL*M63G83D63Amzn.com/billWA	$49.89
Sep 6	Sep 8	AS HANGING866-935-6949NV	$215.60
STEVEN CLEMENT #7892: Total Transactions			**$2,184.19**

ELIZABETH RACZKOWSKI #9004: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

ELIZABETH RACZKOWSKI #9004: Transactions

Trans Date	Post Date	Description	Amount
Sep 3	Sep 4	Adobe IncSan JoseCA	$30.00
ELIZABETH RACZKOWSKI #9004: Total Transactions			**$30.00**

DEREK BROWN #8061: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

DEREK BROWN #8061: Transactions

Trans Date	Post Date	Description	Amount
Aug 18	Aug 19	SOCKETLABS484-418-1285PA	$63.96
Aug 18	Aug 19	KASEYA.COMWWW.KASEYA.CONY	$60.00
Aug 21	Aug 22	CLAUDE.AI SUBSCRIPTIONANTHROPIC.COMCA	$20.00
Aug 21	Aug 22	STAMPS.COM888-434-0055DC	$50.00
Aug 22	Aug 23	STAMPS.COM888-434-0055DC	$100.00
Aug 28	Aug 29	STAMPS.COM888-434-0055DC	$400.00
Aug 29	Aug 30	TECHSOUP4156339300CA	$10.00
Aug 29	Sep 1	MICRO CENTER #055-RETAILMADISON HEIGHMI	$689.98
Aug 29	Sep 1	CARTERS CANTINANEW HAVENMI	$63.76

Additional Information on the next page

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Sep 2	Sep 2	Stamps.com512-8864006CA	$24.54
Sep 5	Sep 6	Adobe Inc800-8336687CA	$254.27
Sep 15	Sep 16	Adobe Inc800-8336687CA	$30.00
Sep 15	Sep 16	OPENPATH SECURITY870-862-5901CA	$2,400.00
DEREK BROWN #8061: Total Transactions			**$4,166.51**

Total Transactions for This Period **$12,031.64**

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			**$0.00**

Interest Charged

Interest Charge on Purchases	$0.00
Interest Charge on Cash Advances	$0.00
Interest Charge on Other Balances	$0.00
Total Interest for This Period	**$0.00**

Totals Year-to-Date

Total Fees charged	**$0.00**
Total Interest charged	**$0.00**

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charged
Purchases	25.24% P	$0.00	$0.00
Cash Advances	27.24% P	$0.00	$0.00

Variable APRs: If you have a letter code displayed next to any of the above APRs, this means they are variable APRs. They may increase or decrease based on one of the following indices (reported in The Wall Street Journal) as described below.

Code next to your APR(s)	How do we calculate your APR(s)?	When your APR(s) will change
P L	Prime Rate + margin 3 month LIBOR + margin	The first day of the Billing Cycles that end in Jan., April, July and Oct.
D F	Prime Rate + margin 1 month LIBOR + margin	The first day of each Billing Cycle

Additional Information on the next page

Protect yourself from scams.
When dealing with uninvited contacts from people, businesses, or social networking sites, always use caution.

Scan this QR Code with your phone's camera to learn more or visit:
www.capitalone.com/stopscams

ROCHESTER HILLS PUBLIC LIBRARY
Cash Disbursements Journal
For the Period From Sep 1, 2025 to Sep 30, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Account ID	Account Descriptio	Line Description	Debit Amount	Credit Amount
9/9/25	74378	5401-10	Internet Connection	Invoice: 704911	1,262.96	
		5401-10	Internet Connection	Invoice: 78621	1,244.58	
		1123-00	Operating - PNC	123.NET, LLC		2,507.54
9/9/25	74379	5703-00	Legal	Invoice: 0037599-IN	315.00	
		1123-00	Operating - PNC	C & G NEWSPAPERS		315.00
9/9/25	74380	5501-00	Water	Invoice: 082925	821.87	
		5501-00	Water	Invoice: 082925	230.08	
		1123-00	Operating - PNC	CITY OF ROCHESTER		1,051.95
9/9/25	74381	5301-80	Interlibrary Loan (ILL)	Invoice: 2060	5.99	
		1123-00	Operating - PNC	FREMONT AREA DISTRICT LIBRARY		5.99
9/9/25	74382	6401-00	Service Contracts	Invoice: 1153	2,535.00	
		1123-00	Operating - PNC	MDS LANDSCAPE MAINTENANCE LLC		2,535.00
9/9/25	74383	6100-50	Professional Member	Invoice: 23438	85.00	
		1123-00	Operating - PNC	MICHIGAN LIBRARY ASSOCIATION		85.00
9/9/25	74384	5302-13	Electronic Materials	Invoice: I09130771	4,992.00	
		1123-00	Operating - PNC	NEW YORK TIMES		4,992.00
9/9/25	74385	6200-60	Makerspace Program	Invoice: 091025	60.00	
		1123-00	Operating - PNC	JONATHAN RHODES		60.00
9/9/25	74386	5303-50	Innovative Items	Invoice: 082925	565.25	
		1123-00	Operating - PNC	T-MOBILE		565.25
9/9/25	74387	5401-00	Basic Phone	Invoice: 6122177962	247.71	
		1123-00	Operating - PNC	VERIZON WIRELESS		247.71
9/9/25	74388V	5301-80	Interlibrary Loan (ILL)	Invoice: 082925		20.00
		1123-00	Operating - PNC	DOWLING PUBLIC LIBRARY	20.00	
9/9/25	74389	5301-80	Interlibrary Loan (ILL)	Invoice: 082925	20.00	
		1123-00	Operating - PNC	DOWLING PUBLIC LIBRARY		20.00
9/30/25	74390	5301-10	Adult Books	ACT #C019265	175.69	

ROCHESTER HILLS PUBLIC LIBRARY
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Date	Check #	Account ID	Account Descriptio	Line Description	Debit Amount	Credit Amount
		5301-50	Materials Processing	PROCESSING	1.11	
		5301-10	Adult Books	ACT #L410629	16.20	
		5301-50	Materials Processing	PROCESSING	1.11	
		5301-10	Adult Books	ACT #L424469	2,234.25	
		5301-50	Materials Processing	PROCESSING	192.03	
		1123-00	Operating - PNC	THE BAKER & TAYLOR COMPANY		2,620.39
9/30/25	74391	5301-30	Outreach Books	ACT #L449673	606.97	
		5301-50	Materials Processing	PROCESSING	44.13	
		5301-30	Outreach Books	ACT #L534941	175.36	
		5301-50	Materials Processing	PROCESSING	15.96	
		5301-30	Outreach Books	ACT #L395513	165.60	
		5301-50	Materials Processing	PROCESSING	15.27	
		5301-30	Outreach Books	ACT #L449672	145.52	
		5301-50	Materials Processing	PROCESSING	4.44	
		1123-00	Operating - PNC	THE BAKER & TAYLOR COMPANY		1,173.25
9/30/25	74392	5301-20	Youth Books	ACT #L554618	2,214.55	
		5301-50	Materials Processing	PROCESSING	160.29	
		1123-00	Operating - PNC	THE BAKER & TAYLOR COMPANY		2,374.84
9/30/25	74392	5301-20	Youth Books	ACT #L554618	2,214.55	
		5301-50	Materials Processing	PROCESSING	160.29	
		1123-00	Operating - PNC	THE BAKER & TAYLOR COMPANY		2,374.84
9/30/25	74392V	5301-20	Youth Books	ACT #L554618		2,214.55
		5301-50	Materials Processing	PROCESSING		160.29
		1123-00	Operating - PNC	THE BAKER & TAYLOR COMPANY	2,374.84	
9/30/25	74393	5306-10	Adult DVDs	CUSTOMER #2000005835-DVD	1,386.27	
		5303-11	Adult Audio-Music	CUSTOMER #2000005835-MUSIC	165.62	
		5303-10	Adult Audio-Kits-Gam	CUSTOMER #2000005835-AUDIO	759.85	
		5301-50	Materials Processing	PROCESSING	433.29	
		5306-10	Adult DVDs	CUSTOMER #2000005843-DVD	161.17	
		5301-50	Materials Processing	PROCESSING	40.68	
		5306-10	Adult DVDs	CUSTOMER #200014883-DVD	601.31	
		5301-50	Materials Processing	PROCESSING	141.74	
		1123-00	Operating - PNC	MIDWEST TAPE LLC		3,689.93

ROCHESTER HILLS PUBLIC LIBRARY
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Date	Check #	Account ID	Account Descriptio	Line Description	Debit Amount	Credit Amount
				LLC		
9/30/25	74394	5306-30	Outreach DVDs	CUSTOMER #2000005836-DVD	269.89	
		5301-50	Materials Processing	PROCESSING	31.69	
		5306-30	Outreach DVDs	CUSTOMER #2000005839-DVD	191.92	
		1123-00	Operating - PNC	MIDWEST TAPE LLC		493.50
9/30/25	74395	5306-20	Youth DVDs/Videos	CUSTOMER #2000005837-DVD	117.68	
		5303-20	Youth Audio	CUSTOMER #2000005837-AUDIO	265.95	
		5301-50	Materials Processing	PROCESSING	69.31	
		1123-00	Operating - PNC	MIDWEST TAPE LLC		452.94
9/30/25	74396	6501-00	Copier Contract/Main	Invoice: 2937031	3,693.61	
		1123-00	Operating - PNC	APPLIED INNOVATION		3,693.61
9/30/25	74397	6401-00	Service Contracts	Invoice: 45958	320.00	
		1123-00	Operating - PNC	AQUARIUM DESIGN & MAINTENANCE		320.00
9/30/25	74398	5301-80	Interlibrary Loan (ILL)	Invoice: 082825	15.95	
		1123-00	Operating - PNC	CITY OF AUBURN HILLS		15.95
9/30/25	74399	5303-10	Adult Audio-Kits-Gam	Invoice: 2211059	34.94	
		1123-00	Operating - PNC	BLACKSTONE PUBLISHING		34.94
9/30/25	74400	5301-30	Outreach Books	Invoice: 2193805	335.01	
		5301-30	Outreach Books	Invoice: 2194517	201.36	
		1123-00	Operating - PNC	CENTER POINT LARGE PRINT		536.37
9/30/25	74401	5306-82	Oakland Talking Boo	Invoice: 752263670	1.18	
		1123-00	Operating - PNC	CENTURY LINK		1.18
9/30/25	74402	5502-00	Gas	Invoice: 091625	219.34	
		1123-00	Operating - PNC	CONSUMERS ENERGY		219.34
9/30/25	74403	6401-00	Service Contracts	Invoice: 091725	181.48	
		1123-00	Operating - PNC	CULLIGAN OF ROMEO		181.48

ROCHESTER HILLS PUBLIC LIBRARY
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Date	Check #	Account ID	Account Descriptio	Line Description	Debit Amount	Credit Amount
				ROMEO		
9/30/25	74404	5202-40	Other Dental	Invoice: RIS0006602860	1,748.28	
		1123-00	Operating - PNC	DELTA DENTAL PLAN OF MICHIGAN		1,748.28
9/30/25	74405	5301-50	Materials Processing	Invoice: 7686229	638.62	
		5301-50	Materials Processing	Invoice: 7696966	140.98	
		6200-10	Adult Programs	Invoice: 7698082	347.61	
		1123-00	Operating - PNC	DEMCO INC		1,127.21
9/30/25	74406	5401-00	Basic Phone	Invoice: S2509040139	9.00	
		1123-00	Operating - PNC	DIALPAD, INC.		9.00
9/30/25	74407	5503-00	Electric	Invoice: 091925	11,589.74	
		1123-00	Operating - PNC	DTE ENERGY		11,589.74
9/30/25	74408	5703-00	Legal	Invoice: 3683165	376.00	
		1123-00	Operating - PNC	DYKEMA GOSSETT PLLC		376.00
9/30/25	74409	6405-00	Maintenance	Invoice: 12865	292.88	
		1123-00	Operating - PNC	E.L. ELECTRICAL CONTRACTING INC		292.88
9/30/25	74410	6200-40	Community Programs	Invoice: 101225	750.00	
		1123-00	Operating - PNC	JAMES FOERCH		750.00
9/30/25	74411	5301-30	Outreach Books	Invoice: 999101022839	88.77	
		5301-30	Outreach Books	Invoice: 999101114685	23.20	
		5301-30	Outreach Books	Invoice: 999101252611	179.20	
		5301-30	Outreach Books	Invoice: 999101279096	30.39	
		5301-30	Outreach Books	Invoice: 999101285821	59.18	
		5301-30	Outreach Books	Invoice: 999101285825	2,723.10	
		5301-30	Outreach Books	Invoice: 999101307896	91.17	
		5301-30	Outreach Books	Invoice: 999101307918	60.78	
		5301-30	Outreach Books	Invoice: 999101311696	91.17	

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Date	Check #	Account ID	Account Descriptio	Line Description	Debit Amount	Credit Amount
		1123-00	Operating - PNC	GALE/CENGAGE LEARNING		3,346.96
9/30/25	74412	5207-50	Legal Plan Benefit	Invoice: 31714AG20251001	558.60	
		1123-00	Operating - PNC	GIS BENEFITS		558.60
9/30/25	74413	6401-00	Service Contracts	Invoice: 70503469	467.98	
		1123-00	Operating - PNC	GREEN FOR LIFE ENVIRONMENTAL		467.98
9/30/25	74414	6401-00	Service Contracts	Invoice: 24003400	10.07	
		1123-00	Operating - PNC	GUARDIAN ALARM		10.07
9/30/25	74415	5201-40	Other Medical	Invoice: 100011938513	23,203.38	
		1123-00	Operating - PNC	HEALTH ALLIANCE PLAN		23,203.38
9/30/25	74416	5201-40	Other Medical	Invoice: 100011939249	4,907.16	
		1123-00	Operating - PNC	ALLIANCE HEALTH AND LIFE		4,907.16
9/30/25	74417	6403-00	Misc Repairs	Invoice: 12168	192.00	
		1123-00	Operating - PNC	HOFFMAN LAWN SPRINKLER SYSTEMS		192.00
9/30/25	74418	5930-00	General Printing	Invoice: 2181	740.00	
		5930-00	General Printing	Invoice: 2181	176.00	
		1123-00	Operating - PNC	JM DESIGN & PRINTING SERVICES LLC		916.00
9/30/25	74419	5302-13	Electronic Materials	Invoice: 466895-PPU	833.00	
		1123-00	Operating - PNC	KANOPY INC.		833.00
9/30/25	74420	8002-00	Building Improvemen	Invoice: 5111	3,960.20	
		1123-00	Operating - PNC	KAZAK BUILDING COMPANY, INC.		3,960.20
9/30/25	74421	6200-10	Adult Programs	Invoice: 101525	250.00	
		1123-00	Operating - PNC	ANDREW KERCHER		250.00
9/30/25	74422	8001-01	Furnishings	Invoice: 25-214-03	20,154.00	
			<Undefined Account>	Invoice: 25-214-03		
		1123-00	Operating - PNC	LIBRARY DESIGN ASSOC		20,154.00

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Date	Check #	Account ID	Account Descriptio	Line Description	Debit Amount	Credit Amount
				ASSOC		
9/30/25	74423	5302-13	Electronic Materials	Invoice: 507678194	15,925.46	
		1123-00	Operating - PNC	MIDWEST TAPE LLC		15,925.46
9/30/25	74424	5302-13	Electronic Materials	Invoice: 721MA25263161	1,944.89	
		5302-13	Electronic Materials	Invoice: 721MA25268053	18,972.05	
		5302-13	Electronic Materials	Invoice: 721SV25267414	11.96	
		1123-00	Operating - PNC	OVERDRIVE INC		20,928.90
9/30/25	74425	5303-30	Outreach Audio & Vid	Invoice: 510881	60.79	
		5303-30	Outreach Audio & Vid	Invoice: 512570	871.01	
		5303-20	Youth Audio	Invoice: 512738	210.77	
		5303-20	Youth Audio	Invoice: 512903	4,678.92	
		1123-00	Operating - PNC	PLAYAWAY PRODUCTS		5,821.49
9/30/25	74426	6200-60	Makerspace Program	Invoice: 100825	60.00	
		1123-00	Operating - PNC	JONATHAN RHODES		60.00
9/30/25	74427	5306-80	Bookmobile Operatio	Invoice: 090425	696.40	
		1123-00	Operating - PNC	CITY OF ROCHESTER HILLS DPS		696.40
9/30/25	74428	8002-00	Building Improvemen	Invoice: 151657848	6,329.86	
		6406-01	HVAC Repair	Invoice: 151658035	3,596.77	
		8002-00	Building Improvemen	Invoice: 151657858	5,272.40	
		6406-01	HVAC Repair	Invoice: 151659077	456.00	
		8002-00	Building Improvemen	Invoice: 151664338	622.50	
		8002-00	Building Improvemen	Invoice: 151669495	1,961.99	
		1123-00	Operating - PNC	TECH MECHANICAL, INC.		18,239.52
9/30/25	74429	5701-30	Collection Agency	Invoice: 6143569	285.65	
		5701-30	Collection Agency	Invoice: 6143576	65.00	
		1123-00	Operating - PNC	UNIQUE MANAGEMENT SERVICES INC		350.65
9/30/25	74430	5206-40	Other LTD Insurance	Invoice: 091925	508.95	
		2168-00	Supplemental Ins W/	Invoice: 091925	49.27	
		1123-00	Operating - PNC	UNUM LIFE INSURANCE CO OF		558.22

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Date	Check #	Account ID	Account Descriptio	Line Description	Debit Amount	Credit Amount
				INSURANCE CO OF AMERICA		
9/30/25	74431	6402-10	Maintenance Supplie	Invoice: 96765	1,677.50	
		6401-00	Service Contracts	Invoice: 97099	7,955.00	
		1123-00	Operating - PNC	VANGUARD CLEANING SYSTEMS		9,632.50
9/30/25	74432	5207-30	Vision Insurance	Invoice: 823662883	293.02	
		1123-00	Operating - PNC	VISION SERVICE PLAN		293.02
9/30/25	74433	6200-11	Teen Programs	Invoice: 092225	450.00	
		1123-00	Operating - PNC	YOYOTRICKS.COM, LLC		450.00
9/30/25	74434	5301-30	Outreach Books	Invoice: 999101378134	57.58	
		5301-30	Outreach Books	Invoice: 999101381726	54.36	
		5301-30	Outreach Books	Invoice: 999101434120	163.95	
		5301-30	Outreach Books	Invoice: 999101434119	131.16	
		5301-30	Outreach Books	Invoice: 999101436070	27.99	
		5301-30	Outreach Books	Invoice: 999101436069	30.39	
		5301-30	Outreach Books	Invoice: 999101436071	151.95	
		5301-30	Outreach Books	Invoice: 999101445045	81.57	
		5301-30	Outreach Books	Invoice: 999101484496	98.37	
		1123-00	Operating - PNC	GALE/CENGAGE LEARNING		797.32
9/30/25	74435	5301-30	Outreach Books	Invoice: 999101493995	559.02	
		1123-00	Operating - PNC	GALE/CENGAGE LEARNING		559.02
9/8/25	EFTAZ090825	6200-20	Youth Programs		223.99	
		5303-22	Youth Kits		338.13	
		5301-20	Youth Books		2,236.79	
		5301-10	Adult Books		2,603.14	
		5301-10	Adult Books	Teen Books	569.98	

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Date	Check #	Account ID	Account Descriptio	Line Description	Debit Amount	Credit Amount
		5306-13	Teen & Adult Video G		863.57	
		5303-10	Adult Audio-Kits-Gam		926.78	
		5301-50	Materials Processing		8.99	
		6200-60	Makerspace Program		629.93	
		5940-00	Makerspace Expense		186.83	
		5303-30	Outreach Audio & Vid		400.97	
		6200-10	Adult Programs		291.24	
		5301-30	Outreach Books		247.35	
		5303-50	Innovative Items		396.33	
		6200-21	Youth Programs-Man		135.23	
		5807-00	Office Supplies		77.31	
		6200-50	Systemwide Program		8.89	
		5805-00	IT Supplies		706.13	
		5306-10	Adult DVDs		71.70	
		6200-30	Outreach Programs		39.72	
		1123-00	Operating - PNC	AMAZON CAPITAL SERVICES		10,963.00
9/25/25	EFTVISA0925	6100-60	Workshops/Conferen		2,741.68	
		5302-13	Electronic Materials		27.99	
		6402-10	Maintenance Supplie		2,184.19	
		6200-20	Youth Programs		19.99	
		5301-50	Materials Processing		72.50	
		5805-00	IT Supplies		189.99	
		6200-60	Makerspace Program		371.65	
		6506-00	Software Support/Mai		3,338.23	
		5940-00	Makerspace Expense		783.98	
		6100-50	Professional Member		671.50	
		5306-80	Bookmobile Operatio		15.89	
		5807-00	Office Supplies		50.17	
		6200-10	Adult Programs		130.00	
		5402-00	Postage/Shipping		574.54	
		5809-00	Marketing Supplies		30.00	
		6200-30	Outreach Programs		162.00	
		7001-01	Misc. Reimburseable		63.76	
		6200-11	Teen Programs		499.99	
		7009-70	Staff Recognition		103.59	
		1123-00	Operating - PNC	CAPITAL ONE BK(USA), NA		12,031.64
	Total				**204,962.44**	**204,962.44**

Rochester Hills Public Library				
Supplemental Information				
September 2025				
Checks & EFT's - Operating Account***				200,192.76
Payroll Account - Net Payroll				153,965.71
Employee Benefit EFTs and Misc Debits -				
	Payroll Taxes		51,259.28	
	Employee FSA Debits - Wage Works		429.00	
	Employer Pension Contributions - MERS		9,500.24	
	Employee Deferred Contributions		12,710.60	
	Bank/Merchant Fees		357.64	
	ADP & WageWorks Fees		2,116.52	
	Other		-	
			TOTAL	76,373.28
		TOTAL CASH DISBURSEMENTS		**$ 430,531.75**
		***Adjustments to Accts. Payable	4,769.68	
		Total Cash Disbursement Report	204,962.44	

Communications

ROCHESTER HILLS
PUBLIC LIBRARY

ROCHESTER HILLS PUBLIC LIBRARY

Date: 9/8/25

500 Olde Towne Road
Rochester, Michigan 48307-2043

Commenting on Constitution lecture on 9/2/25

Comment Card

The lecture was very good until the end. He gave a lot of good information on the history of the Constitution.

However, near the end, he brought up some cases currently before the ~~Court~~ Supreme Court and left no illusions about his political beliefs. The lecture was about the CONSTITUTION, not about POLITICS!

(Optional) Name: Contact #: Email:

For staff use only:

ROCHESTER HILLS PUBLIC LIBRARY

Date: 9-11-2025

500 Olde Towne Road
Rochester, Michigan 48307-2043

Comment Card

LADIES AT FRONT DESK WERE SO FRIENDLY AND HELPFUL! CAMERON THE TECH SUPPORT GUY UPSTAIRS WAS FANTASTIC & HELPFUL!

(Optional) Name: Contact #: Email:

For staff use only:

Called patron and thanked him for positive feedback. -JM 9/12/25

ROCHESTER HILLS PUBLIC LIBRARY

Date: 9/12/25

500 Olde Towne Road
Rochester, Michigan 48307-2043

Comment Card

The Classic Log In is so much better than the new one. With the Classic, I can see where the book or DVD is and if it is checked out, can see when it is due back. On the Classic reading history, I can see the names of the items I've had from Hoopla - can't see that on the new sign in. Hope you keep the Classic log in!
Thank you

(Optional) Name: Contact #:

For staff use only:

Gmail

Betsy Raczkowski <betsy.raczkowski@rhpl.org>

Comment Card 9/12/25

2 messages

Betsy Raczkowski <betsy.raczkowski@rhpl.org> Thu, Sep 18, 2025 at 11:21 AM

Hi

Thank you for your comment card. I understand that you currently use our classic catalog and enjoy the visibility of the checkout status and due date in item records, and the information included in the reading history in your account.

I can appreciate that you don't want the features you rely on and are used to going away. Please don't hesitate to continue using the classic catalog. While I can't promise it won't ever go away, I do want to reassure you that I have passed on all of your comments to our IT department and to the developers of our catalog software for consideration. They do view all suggestions and work toward solutions that benefit all library users.

Take care,

–

Betsy Raczkowski (she/her), MLIS
Head of Communications and Community Engagement
Rochester Hills Public Library
248-650-7124

Thu, Sep 18, 2025 at 1:42 PM

to: Betsy Raczkowski <betsy.raczkowski@rhpl.org>

Thank you for your email. Hope the classic log in stays

Sent from my iPad

On Sep 18, 2025, at 11:22 AM, Betsy Raczkowski <betsy.raczkowski@rhpl.org> wrote:

[Quoted text hidden]

Updated
Innovative Idea
Exchange - Vega
Discover Colsen
"Due Date"
Display
9/18/25

'VISITING MICHIGAN CIDER MILLS'
WITH MICHAEL DUNYER

Comment Card

ROCHESTER HILLS PUBLIC LIBRARY
500 Olde Towne Road
Rochester, Michigan 48307-2043

Date Wednesday Sept. 24, 2025

Thank you very much for everything you Do. Rochester Hills library is one very important service and we love it. It was one point why we decided to move in to R.H., we need you.

Optional: Name

Contact No.

'VISITING MICHIGAN CIDER MILLS'
WITH MICHAEL DUNYER

Comment Card

ROCHESTER HILLS PUBLIC LIBRARY
500 Olde Towne Road
Rochester, Michigan 48307-2043

Date 9/24/25

Very interesting & educational

Also loved the hard cider tasting!

Optional: Name

Contact No.

'VISITING MICHIGAN CIDER MILLS'
WITH MICHAEL DUNYER

Comment Card

ROCHESTER HILLS PUBLIC LIBRARY
500 Olde Towne Road
Rochester, Michigan 48307-2043

Date 9/24/25

This was So fun! Lots of great info and the tasting was the best part because you got to "experience" what the speaker was talking about.

Optional: Name

Contact No.

Library, OU Center for Public Humanities offer free programming this fall

By: Mary Beth Almond | Rochester Post | Published September 17, 2025

ROCHESTER HILLS — The Rochester Hills Public Library and Oakland University's Center for Public Humanities are partnering this fall to bring humanities programming to the community.

The upcoming events include a lecture and performance piece, with more collaboration planned for the future.

Betsy Raczkowski, the library's head of communications and engagement, said patrons have shared through surveys and comment cards that they want more lecture-format, and arts, history, and culture programming.

"We felt the best way to expand our offerings would be to partner with a community organization already doing great work, and the Center for Public Humanities felt like a natural partnership, given their engaging and diverse program offerings," Raczkowski said in an email.

The first program, "Is there a white bonus? Investigating class, race and Oakland County's American Dream," will be held at noon Sept. 23 in Room 242 at the Kresge Library on the campus of Oakland University. Journalist Tracie McMillan, of Holly, will discuss her work in the 2024 book, "The White Bonus: Five Families and the Cash Value of Racism in America."

FAR LEFT: Performer Kamryn Marck will share the legacy of women activists in Michigan Oct. 2.NEAR LEFT: Journalist Tracie McMillan will discuss her work in the 2024 book, "The White Bonus: Five Families and the Cash Value of Racism in America," Sept. 23.
Photos provided by the Rochester Hills Public Library

C&G Newspapers, September 17, 2025

Director Daniel Clark said the OU Center for Public Humanities is "very excited" about partnering with the library. The OU Center for Public Humanities' goal is to "cultivate social connections and civic engagement through humanities programming."

The second presentation, "Movers, Shakers, and Music Makers: A Tribute to Six Michigan Women Who Changed History," will be held at 7 p.m. Oct. 21 in the Rochester Hills Public Library's multipurpose room. The one-woman program, written and performed by Kamryn Marck, will discuss the legacy of women activists in Michigan.

The programs, which are presented with support from the Judd Family Endowed Fund, will also be livestreamed for those unable to attend in person.

Library Director Juliane Morian said offering high-quality programs and helping people find ways to connect to their community, entertainment, and education is a cornerstone of the library's strategic plan.

"This partnership allows RHPL and the Center for Public Humanities to expand our offerings and provide moments of connection and engagement, two items that are close to our hearts at RHPL," she said in a statement.

To learn more about upcoming lectures, or to sign up to be notified of future events, visit www.oakland.edu/cas/humanities.

C&G Newspapers, September 17, 2025

The library recently upgraded its existing fleet of bookmobiles, including a new early literacy one that hit the roads in June, thanks to the increase in funding from its three member communities.

Photo provided by the Rochester Hills Public Library

Rochester, library approve new services agreement

By: Mary Beth Almond | Rochester Post | Published September 16, 2025

ROCHESTER — Residents in the city of Rochester will continue to have access to the library, thanks to an updated, longstanding services contract.

The Rochester City Council unanimously approved the modernized Rochester Hills Public Library services agreement in late July — with a 6-0 vote. Councilmember Steve Sage was absent from the meeting.

Library Director Juliane Morian said the new contract was signed by all parties and executed Sept. 9.

The contract begins Jan. 1, 2026, with an initial term of three years and renews annually until either party wishes to terminate.

The cost to the city for 2026 — based on 2025 taxable values — is $838,690, which will be paid from the city's general fund. The city was previously paying nearly $610,000 from the general fund for library services.

C&G News, September 16, 2025

"I'm very proud that we're going to be able to provide increased services to our residents with this contract without a tax increase," Mayor Nancy Salvia said. "This council was very, very deliberate that we support our library, but we did not want to increase taxes. That was very important to this council."

Mayor Pro Tem Stuart Bikson said he is also happy the council chose not to raise the millage and, instead, to fund the additional cost out of its own budget.

"This is a lot more money," he said. "But, I think that we were very solid across the council members that we had to keep our library going, and we did that. I think this is a win-win for everybody."

Councilwoman Marilyn Trent noted that public libraries are free and open to everyone, adding that they "are the backbone and basis of our shared American experience."

"I love to be a part of having that continue to happen," she said.

After Rochester Hills voters approved a new, additional millage in August 2024, the two contract communities — Rochester and Oakland Township — began the process of updating the existing contracts for service to bring all three communities, which Morian said enjoy equal access to all library services, into parity.

The library serves the residents of Rochester, Rochester Hills and Oakland Township. The library's legal service population is 109,402, based on the 2020 census count for the three communities. As a city library, communities outside of the voting base can contract with the library, enjoy a lesser millage rate, and still receive uniform library services, but legally cannot seat a voting representative on the board. If the library were to operate as a district library, which would allow for a voting member from each community, Morian said, it would require that the same millage rate be applied uniformly across each municipality in the service area. The library's 2025 annual budget was $7,780,376 and its 2026 annual budget is $8,825,000.

Each contract community appoints a liaison to serve alongside the elected library board. Liaisons are seated at the table in each meeting, serve on committees, and are expected to help guide and shape the direction of the library.

The library, according to Morian, is "one of the best examples of collaborative partnership in the greater Rochester area."

"By pooling our resources, the library serves as a shining example of investment in a public good that one community could not achieve on its own," she said.

From Morian's perspective, the new contract "solidifies the partnership between RHPL and the city of Rochester for decades to come."

Oakland Township also approved and signed a new contract for service with the library Sept. 9, after voters in Oakland Township passed two library millages Aug. 5.

C&G News, September 16, 2025

The modernized agreements, Morian said, reflect contemporary costs for library services, bring the two contracts with the two communities into parity with one another, and align the renewal terms with the calendar year.

The library recently initiated new services and programs for all residents of the three communities, with more projects slated to begin in 2026. These include: an increased budget for new materials (over $1 million annually) with a renewed focus on more electronic materials and shorter wait times for popular materials; Sunday hours year-round that began in June 2025; upgrades to the existing fleet of bookmobiles, including a new early literacy mobile that debuted in June 2025; and more storytimes and programming sessions beginning this fall; and she said the library is investigating alternative delivery methods for getting items to patrons faster, such as same-day delivery of holds or books by mail.

The last time the library and the city of Rochester opened and renewed the library services contract was 40 years ago.

C&G News, September 16, 2025

OAKLAND COUNTY

Absentee ballots available for Nov. 4 election

Early in-person voting starts next month

By Peg McNichol
pmcnichol@medianewsgroup.com

Absentee ballots are available in communities with elections on Nov. 4. In Oakland County, 31 communities and 12 school districts have elections.

Voters who want an absentee ballot must send a written request to their city or township clerk.

Absentee ballots must be returned to the municipal clerk's office by 8 p.m. on Nov. 4. People who have submitted an absentee ballot but want to change their votes can contact their municipal clerk's office by 4 p.m. Nov. 3 to have the original ballot spoiled and a new one issued.

Early in-person voting starts Saturday, Oct. 25, and ends on Sunday, Nov. 2.

But not every community will conduct early voting. South Lyon Clerk/Treasurer Lisa Deaton said communities have the option to skip early voting for local elections. She said early voting costs South Lyon $5,000.

"Our turnout is very small and we didn't think it would be worthwhile to do early voting for a local election because we won't get reimbursed by the state," Deaton said, adding that voters can still apply for and pick up absentee ballots or cast a ballot in person on Nov. 4.

Brandon Township has also opted out of early voting this year. Voters can get an absentee ballot application either in person at 395 Mill St. in Ortonville, by calling (248) 627-2851, by emailing clerk@brandontownship.us or online at Michigan.gov/vote.

Groveland Township Clerk Jenell Keller said they are also opting out of early voting.

"The cost is quite excessive for the projected turnout," she said.

Early voting at county-run sites 8:30 a.m. to 4:30 p.m. on Saturday, Oct. 25, Sunday, Oct. 26, Monday, Oct. 27, Tuesday, Oct. 28, Wednesday, Oct. 29 and Friday, Oct. 31. The hours on Thursday, Oct. 30, are different: noon to 8 p.m.

Registered voters in other communities will cast ballots at their assigned regional site or the central site in Waterford Township.

Any voter who can cast a ballot at a regional site can also use the Central Site: Waterford Oaks Activity Center, 2800 Watkins Lake Road in Waterford. Registered voters in the City of the Village of Clarkston, Lake Angelus, Independence Township Precinct 1, and Waterford Township Precinct 10 must vote at the Central Site.

Regional Sites:

- Berkley, Huntington Woods, Oak Park and Pleasant Ridge: Oak Park Community Center, 14300 Oak Park Blvd. in Oak Park.
- Ferndale and Hazel Park: Hazel Park Community Center, 620 W. Woodward Heights Blvd. in Hazel Park.
- Madison Heights and Royal Oak: Royal Oak Senior Center, 3500 Marais Ave. in Royal Oak.
- Lathrup Village and Southfield: Southfield Pavilion, 26000 Evergreen Road in Southfield.
- Farmington and Farmington Hills: Costick Community Center, 28600 W. Eleven Mile Road in Farmington Hills.
- Northville and Novi: Novi Civic Center 45175 W. Ten Mile Road in Novi.
- Lyon and Milford townships: Lyon Township Hall, 58000 Grand River Ave. in New Hudson.
- Walled Lake, Wixom: Commerce Township: Community Library, 180 E. Commerce St. in Commerce.
- West Bloomfield Township, Keego Harbor, Orchard Lake and Sylvan Lake: West Bloomfield Township Public Library, 4600 Walnut Lake Road in West Bloomfield.
- Bloomfield Township and Birmingham: Bloomfield Township Public Library, 1099 Lone Pine Road in Bloomfield Hills.
- Birmingham, Clawson and Troy: Troy Community Center (east entrance), 3179 Livernois Road in Troy.
- Pontiac: Pontiac Public Library, 60 E. Pike St. in Pontiac.
- Oakland Township and Rochester Hills, Rochester Hills Public Library, 500 Olde Towne Road in Rochester.
- Addison, Orion and Oxford townships: Orion Township Municipal Building, 2323 Joslyn Road in Lake Orion.

These communities have different early-voting sites:

- Auburn Hills: 8:30 a.m. to 4:30 p.m.at the Public Safety Building, Community Room, 1899 N. Squirrel Road.
- Bloomfield Hills: 8 a.m. to 4 p.m. from Oct. 26 to Nov. 3 at City Hall, 45 E. Long Lake Road, from now until Sunday, November 3, 2024.
- Rochester: 9 a.m. to 5 p.m. from Saturday, Oct. 25th to Wednesday, Oct. 29; noon to 8 p.m. Thursday, Oct. 30; and 9 a.m. to 5 p.m. Friday, Oct. 31, though Sunday, Nov. 2, at the municipal building, 400 Sixth St.

On Election Day, polling places will be open 7 a.m. – 8 p.m. Nov. 4. Registered voters in line to vote at 8 p.m. will be allowed to cast their ballots. To register to vote and find more information, visit https://mvic.sos.state.mi.us.

Oakland Press, September 30, 2025

Library Director's Report

ROCHESTER HILLS
PUBLIC LIBRARY

Director's Report

October 14, 2025

1. **Facilities Updates**

   I have informally reached out to architects to discuss important aspects of the building modernization plans – namely the scope and approach to phasing improvements. The RFP soliciting an architecture firm is slated to be released on October 13th and will be due in early November.

   In regards to the elevator modernization, I confirmed that we can stipulate use of the elevator car for transport of material between first and second floors, but not for people to move between floors (for safety reasons). Transport may be limited to 2-4 runs per day, but even periodic runs for materials and book trucks will be beneficial for operations and allow us to keep the library open during this particular modernization project.

2. **Library Vendor Update**

   RHPL's primary vendor for books has been Baker & Taylor (B&T) for decades. B&T is a wholesale book distribution company that serves the school and library market. RHPL staff initially observed some delays with receiving materials in the spring and summer, and took steps to set up a second vendor for physical material (Ingram) for our Adult and Teen Services department. The library community learned in September that ReaderLink, a wholesale book vendor for retail, agreed to acquire Baker & Taylor's assets and certain staff, but the deal was terminated just before its closing on September 26, 2025. B&T announced in early October that it would cease operations by the end of the year, RHPL will actively move orders to Ingram or Amazon for the remainder of the fiscal year. The materials budget shows approximately 75% spent as of October.

3. **Annual Appeal**

   The annual appeal letter is scheduled to reach homes in mid November. In a departure from a general appeal in the past, the 2025 appeal will be for a specific fundraising campaign – to help raise money to remodel the Christine Lind Hage Youth Services room. Monies raised will be in addition to the City of Rochester Hills and the Friends of RHPL underwriting the storyroom remodel in 2024 and the Rochester Rotary club sponsoring a new puppet theater for the room.

4. **Legislative Update regarding Library Funding and Polling Data**

   The Michigan Legislature approved a budget for the state on October 3, 2025. It includes state aid to libraries and a line-item for funding for Library of Michigan's LSTA grant, which is critical for MeLCat and MeLDatabase funding. State aid appropriation remains steady for 2026, but the legislature approved an additional $900,000 for the Michigan eLibrary.

   In my role as board member for the Michigan Library Association (MLA) I am occasionally called on for strategic advocacy work. I most recently participated in an interview that MLA commissioned to acknowledge key events in October such as Mi Right to Read week and library

appreciation month.

The MLA released polling data (from EPIC/MRA) in August of 2025 that is worth noting; it highlights statistically relevant numbers regarding sentiment for libraries in Michigan:

- 79% approve of Michigan libraries' work (up from 71% in 2023)
- 75% trust librarians' collection decisions
- 50% now say books should *never* be banned (flipped from 42% in 2023)
- 84% support current library policies on age-appropriate shelving
- Only 4% point to libraries for children accessing objectionable content

5. <u>Upcoming Events</u>

October 28, 2025	Friends of RHPL board meeting, 7pm
October 30, 2025	Friends of RHPL Annual meeting, 6pm (Conference Room A)
October 29 - 31, 2025	MLA Annual Conference (Lansing, MI)
November 11, 2025	RHPL Board of Trustees meeting, 7pm
November 14, 2025	Library is closed all day for staff In-Service meeting
November 25, 2025	Friends of RHPL board meeting, 7pm
November 26, 2025	Library closes early at 5pm in advance of the Thanksgiving day holiday
November 27, 2025	Library is closed in observance of Thanksgiving holiday, library is open at 9am on Friday, November 28, 2025
December 9, 2025	RHPL Board of Trustees meeting, 7pm

ROCHESTER HILLS PUBLIC LIBRARY

Statistical Report - Usage for the month of September 2025

Circulation	LY Month	Month	MTM	Last YTD	YTD	YTY
Checkouts	39,499	39,408	-0.2%	395,472	387,414	-2.0%
Renewals	51,768	46,353	-10.5%	446,480	431,694	-3.3%
e-Materials	31,945	35,657	11.6%	269,123	302,929	12.6%
Bookmobile	3,176	3,860	21.5%	32,500	37,340	14.9%
Mini-Branch	1,416	1,432	1.1%	13,087	12,099	-7.5%
OTBS Circ	3,524	5,561	57.8%	48,390	42,027	-13.1%
MeLCat Borrowed	1,490	1,154	-22.6%	12,378	11,256	-9.1%
MeLCat Loaned	1,380	1,509	9.3%	12,331	12,433	0.8%
Total Circulation	**134,198**	**134,934**	**0.5%**	**1,230,108**	**1,237,454**	**0.6%**

Other Statistics	LY Month	Month	MTM	Last YTD	YTD	YTY
In-Person Visits	36,157	36,564	1.1%	350,462	343,464	-2.0%
Room Reservations	652	913	40.0%	8,235	8,596	4.4%
Adult Programs	46	48	4.3%	369	369	0.0%
--Attendance	942	745	-20.9%	7,390	6,656	-9.9%
Teen Programs	5	6	20.0%	39	49	25.6%
--Attendance	14	16	14.3%	213	255	19.7%
Youth Programs	34	51	50.0%	204	300	47.1%
--Attendance	967	1,402	45.0%	8,270	11,685	41.3%
Outreach Attendance	591	313	-47.0%	2746	2700	-1.7%
Makerspace Use	334	343	2.7%	3016	3765	24.8%
Computer Use	1,376	1,708	24.1%	14,272	14,915	4.5%
Wireless Use	5,470	6,400	17.0%	52,464	56,739	8.1%
Database Use	6,043	9,622	59.2%	55,351	73,389	32.6%
Volunteer Hours	318	334	5.0%	2,752	2,883	4.8%

Number of Library Card Holders

Municipality	LY Month	Month	% Total
Rochester Hills	44,948	47,449	64.7%
Rochester	10,216	11,361	15.5%
Oakland	8,967	9,099	12.4%
Non-residents	4,897	5,426	7.4%
Other	7,835		
Total Card	**76,863**	**73,335**	**100%**

Number of Items

Type	LY Month	Month
Print	280,766	247,867
Audio	19,625	15,916
Video	48,379	39,039
Other	441	372
E-Material	27,816	33,024
Total	**377,027**	**336,218**

Committee Updates

ROCHESTER HILLS
PUBLIC LIBRARY

Other Business

ROCHESTER HILLS
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