

Board of Trustees of the Peter White Public Library
Agenda
Tuesday, August 5, 2025
George Shiras III Room, 5:00 pm

Zoom access: <https://us02web.zoom.us/j/82364874416?pwd=LEbly4Pq81wRPUWsDzhY0fzYdMTRhC.1>

Call to Order
Board Member Introductions

*Approve Agenda**

*Approve the Minutes of the Previous Meeting**
June 17, 2025
July 9, 2025 – Joint Meeting with TAC
July 30, 2025 – Budget Work Session

Special Presentation – None

Township Advisory Council Report – Paul Marin, Marquette Township

*Financial Reports – including Approval of the Bills**

Total June Payments: \$188,899.20
Wages & Benefits Paid in the Amount of: \$117,121.98
Bills Paid in the Amount of: \$60,939.05
Utilities Paid in the Amount of: \$10,838.17

Total July Payments: \$158,582.35
Wages & Benefits Paid in the Amount of: \$116,149.25
Bills Paid in the Amount of: \$31,776.19
Utilities Paid in the Amount of: \$10,656.91

Public Comment** –

(**The PWPL Board of Trustees welcome and appreciate public comments. Board Members will not engage in dialog during the public comment period. Board Members may choose to respond to public comments during the Board Member Comment period.)

*Board Action Items**

- 1) *Fee Schedule FY2025/2026*
- 2) *Carroll Paul Trust Budget FY2025/2026*
- 3) *Operating Budget FY2025/2026 Budget*
- 4) *Superiorland Library Cooperative Board Election*
- 5) *Furniture Purchase*

Other Business

- 1) Strategic Plan Update

Public Comment

Board Member Comment

- a) Trustee Manual – 2021 Edition, Chapter 3, Policies
https://mel.org/ld.php?content_id=76965541

Standing Reports

- Correspondence
- Library Director's Report
- Assistant Library Director's Report
- Development Director's Report
- Management Reports
- Statistical Reports

Adjournment

*These items (*bold/italics*) require a vote by the Board of Trustees.

Upcoming Meetings

Board of Trustees:	September 30, 2025
Board of Trustees Personnel Committee:	September 10, 2025, 10-11:30AM
Township Advisory Council:	October 8, 2025

Board of Trustees of the Peter White Public Library
Regular Board Meeting
Minutes
Tuesday, June 17, 2025

A regular meeting of the Board of Trustees of the Peter White Public Library was held on Tuesday, **June 17, 2025** in the George Shiras III Room of the Peter White Public Library. The meeting was called to order by President Steve Schmunk at 5:03PM.

Members Present: Steve Schmunk, President; Suzanne Williams, Secretary; Lori Nelson, Member; Joe Meyskens, Member.

Members Excused: Heather Addison, Member.

Library Staff Present: Andrea Ingmire, Library Director; Bruce MacDonald, Assistant Director/IT Head; Heather Steltenpohl, Development Director; Ann Richmond Garrett, Administrative Assistant; Jamie Goodwin, Finance Director; Melissa Alan, Circulation Department Head; Sarah Rehborg, Youth Services Department Head; Ben Sargent, Technical Services Assistant; Maggie Barch, Circulation Assistant Department Head; Stephanie Garn, Technical Services Department Head (online); Amanda Pierce, Teen Services Coordinator (online.)

TAC Representatives Present: Barb Bradley, Skandia Township; Laurel Kniskern, Marquette Township; Natasha Lantz, West Branch Township (online).

Others present: None

The Agenda was approved on a motion by Meyskens and seconded by Nelson. The motion is approved 4-0.

The Minutes of the May 20, 2025 Board Meeting were approved, with edits, on a motion by Meyskens and seconded by Nelson. The motion is approved 3-0, with one abstention.

Special Presentation – Melissa Alan, Circulation Department Head. Alan gave an update on the Circulation Department. She summarized what a typical hour of working at the Circulation Desk might look like. Since last year, the library registration card has been streamlined, as well as branded email notifications. Circulation has helped in the rollout of the SLC mobile app, which features a scannable bar code which can be used in place of a physical card. Alan also gave context for some of the statistics, the library tracks including building use and book checkouts. Some goals for improvements over the next year include a patron experience manual, examining services in rural areas, and reviewing collection use policies. Schmunk asked about the popularity of Library of Things, Alan said circulation for those items runs between 20-40 checkouts per month. Meyskens asked what challenges Alan foresees in the near future, she said there will continue to be attention on how the library can serve aging patrons who may have mobility, vision, and transportation barriers. Kniskern complimented the improvements on the way the Circulating Art collection is displayed and checked out.

TAC Report: Barb Bradley, Skandia Township. Both the baseball fields and new playground have been very busy. Bradley complimented the Friends of the Library on the excellent selection of books in their store.

Financial Reports – including Approval of the Bills: Goodwin addressed questions and comments related to the bills and financial reports. A motion was brought by Nelson and seconded by Williams to approve the bills for June 2025, in the amount of \$166,574.06. The motion is approved 4-0.

Public Comment: Natasha Lantz, TAC, said she would be presenting the information from tonight's meeting at the West Branch Township meeting taking place the same evening.

Board Action Items:

- a) **Cement Project Bids-** In accordance with the PWPL MGT 8 – Purchasing Policy an RFP for this project was posted on May 22, 2025 with a submission deadline of June 11, 2025. The responding bids were as follows: Parker and Sons Contracting at \$82,900, Closner Construction & Sales Inc at \$63,160. Staff have reviewed the bids as presented and feel that Closner Construction and Sales should be awarded the project due to costs and previous positive work with PWPL. It has been proposed that use of General Fund Trust will fund this project. These bids reflect costs if staff are to remove the pea gravel that currently resides in the beds. Ingmire proposed a 10% contingency be added to the motion, in the case professionals would remove the gravel instead. Nelson asked if there might be an issue with runoff when the beds are filled in, Ingmire verified an engineer from the City of Marquette had been consulted, and they do not feel runoff will be an issue. On a motion by Nelson and seconded by Meyskens, **The Board of Trustees of the Peter White Public Library moves to accept the proposal from Closner Construction & Sales Inc for the Grounds Concrete Repair Project to be paid for by the General Fund Trust, with an additional ten percent contingency.** Williams asked about potential start dates and gravel removal deadlines, Ingmire said those will be established when a bid is selected and approved. Schmunk inquired where the current balance of the General Trust Fund stands, Goodwin said it is at \$295,000. **The motion is approved 4-0**
- b) **Budget FY24/25- Adjustments** - Finance Director, Jamie Goodwin, has reviewed the current fiscal year budget and provided a budget amendment for board review. Notes of changes are provided in the attached document and in summary as follows: revenue increases include Small Taxpayer Exemption Loss of \$9,028 and Township Contract Revenue back taxes estimated increase of \$42,000. Also noted are increases in room reservation revenues, insurance claim funding from the January 20th HVAC leak, and the State of Michigan Arts and Culture grant for the Public Gallery Program. In addition, the library has received designated donations for programming and materials this year of nearly \$38,000. Designated donation funding includes Friends of PWPL requests. Increased expenditures of note include a rise in the unemployment rate, additional full-time position, battery backup replacement and other building repair projects, expenditures of designated donation lines for programming and materials, and grant expenses. As a net positive in expenditures is the low gas usage. Budget revenues and expenses have been confirmed to be in balance, with an increase in budget of \$104,408 for a total budget of \$2,403,463.00. Includes a reserve amount of \$55,456, an increase of \$46,258 from the initial budget proposal. On a motion by Meyskens and seconded by Nelson, **the Board of Trustees of the Peter White Public Library moves to approve**

the budget amendments as presented. Schmunk asked for clarification on the differences in the Public Art Gallery Grant lines, Ingmire said one line reflects the grant itself, and the other factors in wages for staff help with this project. He also about a difference in building costs, which this year reflect, per Goodwin, the \$5,000 deductible for the HVAC issue this past spring, as well as the new Facilities Assistant Department Head taking on more projects in that department. Schmunk asked for clarification on the reserves line of the budget, Goodwin said this is a placeholder for any additional revenue that may need to be reported at the end of the year, not a “reserve revenue” fund that is planned for ahead of time. Meyskens asked how changes to Federal funding will impact library grants. NEA Big Read grant will likely not be available in the upcoming year, but PWPL was not planning to apply for it either. However, the Public Gallery Program Grant will likely not be available and we were planning to apply for that funding from the State MACC office. He asked if they foresee any other grants being affected by federal money, Ingmire and Goodwin concur that no, it is possible on a state level, but not with this PWPL budget on hand. **The motion is approved 4-0**

- c) **Strategic Planning Committee Report** - The Strategic Plan Committee met on June 16, 2025 to review quotes from the RFQ. The committee recommends that PWPL manage the updated Strategic Planning Process guided by Heather Steltenpohl and not hire an outside consultant for the full process. They recommend hiring a local consultant to run the focus group sessions. A motion was made by Williams and seconded by Meyskens, **the Board of Trustees of the Peter White Public Library moves to adopt the recommendation of the Strategic Planning Committee as presented.** Nelson addressed the initial \$14,000 that had been proposed for the committee’s expenses, saying that ultimately the committee decided the figure was too high; minor expenses, such as focus group facilitation, will be requested from the Friends. Steltenpohl, who will be steering the planning committee, is creating surveys for the public, and there are plans for community focus groups conducted by an entity outside the library, both of which have, historically, yielded concrete and diverse feedback for the library. **The motion is approved 4-0**
- d) **MGT 5.2 Social Media Policy**- As social media continues to be a way to connect and communicate library messages it is important that PWPL has a social media presence. However, there should be a policy in place that regulates to some degree what is considered appropriate behavior from the public on our social media platforms. A draft Social Media policy was reviewed by an attorney at Kendricks Bordeaux on behalf of PWPL. Meyskens asked how potential problems are tracked, Ingmire said that multiple staff screen notifications. The necessity of this policy was discussed at length, with respect to things that have occurred historically, and are likely to occur moving forward. Williams asked if a poster is notified when their post is removed, this will be tested out by PWPL staff. Schmunk suggested rewording the section about political posting to be more specific. Meyskens asked how this policy was formulated, Ingmire said other libraries were consulted, in addition to attorney review during formulation. No action, first reading.
- e) **Administrative Manual** - In February 2025, the Board of Trustees formed a subcommittee to assist PWPL Administrative Staff in Administrative Manual review prior to sending it off for legal evaluation. The Committee consisted of Andrea Ingmire, Bruce MacDonald, Jamie Goodwin, Joe Meyskens, and Suzanne Williams. The manual was reviewed in full and sent to PWPL Attorney at Kendricks Bordeaux on April 25, 2025. On June 2, 2025 PWPL Administrative Staff met with the attorney to discuss changes he suggested be made to the manual. Information related to the Earned Sick Time Act

(ESTA) is still under review. The attorney was not able to get that back in time for this meeting. PWPL is in compliance with ESTA, what is under question is how to present this in the manual. Meyskens asked for an update in regard to the recently passed ESTA (Law. Ingmire said the goal is to find a balance between meeting the minimum, which PWPL already does in regard to this law, and having to completely redo the way PWPL addresses PTO. Meyskens asked if it would be possible to consult the City on how they handle implementation, Ingmire said their structure is different from PWPL. Other additions since review from the attorney include ADA information, pregnancy accommodation notice, defining and setting a training period for new staff, and the procedure for creating a benefit summary. Meyskens requested clarification on the Release of Record to Third Parties section, in regard to subpoena, Ingmire said information that falls under the Library Privacy Act would not be subject to subpoena. Schmunk clarified that the pregnancy accommodation does follow FMLA but summarized in a way that would be easy to reference by staff. No action, first reading.

Other Business:

- a) Standing Board Committees: Standing committees of the PWPL Board of Trustees include Finance, Personnel, and Investment. The charge for each committee is set forth in the board by-laws.
 - a. Finance Committee includes 2 board members and meet annually typically during budget development. 24/25 finance committee members were Steve Schmunk and Joe Meyskens. •
 - b. *Personnel Committee includes 2 board members and holds meeting on an as needed basis. This occurs when wages are being discussed and if major personnel issues take place. 24/25 personnel committee members were Lori Nelson and Carol Steinhaus •
 - c. Investment Committee includes 1 board member and meets annually to review investments. 24/25 investment committee member was Lori Nelson.

Nelson asked how Investment Committees have been handled historically, Ingmire said this committee is new and does not have much precedent. Goodwin explained that the committee itself is not handling individual investments, that is managed by the outside entity Raymond James, who in turn follows the PWPL investment policy. Schmunk verified that it is the policy the committee reviews to make sure it is still suitable for the library's goals. Nelson will serve on the Investment Committee. Meyskens and Schmunk will continue on the Finance Committee. Nelson will serve on the personnel committee and the library director will ask board member Addison if they wish to join this committee, if not then Williams will serve as a member of the personnel committee.

- b) Bench Update: the repairs of the benches at the Front Street entrance are going as planned.
- c) Budget FY25-26 Work Session: Numbers should be in by early July, and PWPL is hoping to present this budget at the August 2025 Board Meeting. Ingmire suggested there be a budget work session ahead of this presentation, meeting date TBA based on member and staff availability.

Public Comment: Maggie Barch asked the Board to review the dress code section of the personnel manual.

Board Member Comment:

- a) **Trustee Manual:** Review of Chapter 2, 2021 Edition: Bylaws. Bylaws are a guide for the board and determine the structure of the board meetings.

Adjournment: Nelson made motion to adjourn, seconded by Meyskens. The motion was approved 4-0. The meeting adjourned at 6:55PM.

Respectfully submitted,

Suzanne Williams
Secretary

Upcoming meetings: Joint Board of Trustees and TAC Meeting July 9, 2025

**Board of Trustees of the Peter White Public Library
Special Board Meeting
Minutes
Wednesday, July 9, 2025**

A special meeting of the Board of Trustees of the Peter White Public Library was held on Wednesday, July 9, 2025 in the George Shiras III Room of the Peter White Public Library. The meeting was called to order by President Steve Schmunk at 5:03PM.

Members Present: Steve Schmunk, President; Suzanne Williams, Secretary; Lori Nelson, Member; Joe Meyskens, Member; Heather Addison, Member.

Library Staff Present: Andrea Ingmire, Library Director

TAC Representatives Present: Chocolay Township, Eve Lindsey and Jan Raskin; Marquette Township, Laurel Kniskern and Paul Marin; Sands Township, Karrie Heikes and Suzanne Standerford; Skandia Township, Barbara Bradley and Beth Linna, West Branch Township, Natasha Lantz and Peggy Jensen.

Others present (online): None

The Agenda was approved on a motion by Meyskens and seconded by Addison. The motion is approved 5-0.

Public Comment: None

Board Action Items:

- a) ***Township Advisory Council Meeting*** – The board of trustees participated in the Township Advisory Council (TAC) meeting. Discussion included an overview of previous board meetings as well as Strategic planning and outreach to Townships.

Public Comment: None

Adjournment: Addison made motion to adjourn, seconded by Meyskens. The motion was approved 5-0. The meeting adjourned at **6:30 PM**.

Respectfully submitted,

Suzanne Williams
Secretary

Upcoming meetings: August 5, 2025
Upcoming TAC meeting: October 8, 2025

**Board of Trustees of the Peter White Public Library
Budget Work Session
Minutes
Wednesday, July 30, 2025**

A budget work session of the Board of Trustees of the Peter White Public Library was held on Wednesday, July 9, 2025 in the George Shiras III Room of the Peter White Public Library. The meeting was called to order by President Steve Schmunk at 10:01AM.

Members Present: Steve Schmunk, President; Suzanne Williams, Secretary; Lori Nelson, Member; Joe Meyskens, Member; Heather Addison, Member.

Library Staff Present: Andrea Ingmire, Library Director; Jamie Goodwin, Finance Director; Bruce MacDonald, Assistant Director/Network Administrator; Heather Steltenpohl, Development Director.

Others present (online): None

The Agenda was approved on a motion by Nelson and seconded by Addison. The motion is approved 5-0.

Public Comment: None

Discussion:

- a) **Budget FY2025/2026** – The board of trustees discussed the revenues and expenditures for the Peter White Public Library.

Public Comment: None

Adjournment: Addison made motion to adjourn, seconded by Meyskens. The motion was approved 5-0. The meeting adjourned at 11:38 AM.

Respectfully submitted,

Suzanne Williams
Secretary

Upcoming meetings: August 5, 2025
Upcoming TAC meeting: October 8, 2025

Financial Reports

SUMMARY OF FINANCIAL POSITION OF PETER WHITE PUBLIC LIBRARY

Based on my comparison of the detailed expense and revenue transactions from the City of Marquette Accounting System, to the detail input documents provided by Peter White Public Library, it is my opinion that these Financial Statements are a close estimate of the Library's financial position.

Highlights of General Fund Balance Sheet

Cash Position	As of 05-31-25	As of 07-31-25	Change
Cash- Checking	\$857,303.13	\$579,071.15	(\$278,231.98)
Notes:			
1. Cash receipts for June and July were \$30,617.30 & \$35,485.81			
2. Cash-Checking \$27,649.38 & \$33,245.49			
3. Checking-Bankcard \$2,967.92 & \$2,240.32			

<u>Highlights of General Fund Trust</u>	As of 05-31-25	As of 07-31-25	Change
Cash/Investment Position	\$295,710.62	<i>*July Statements were not available (8/1/25)</i>	

Highlights of Carroll Paul Trust Fund

Cash/Investment Position	As of 05-31-25	As of 07-31-25	Change
	\$938,329.24	<i>*July Statements were not available (8/1/25)</i>	

1. The fourth disbursement of the fiscal year in the amount of \$8,900 was made and transferred to the Library's General Operating Fund

SUMMARY OF FINANCIAL POSITION OF PETER WHITE PUBLIC LIBRARY

Highlights of Revenue & Expenditure Report

{Numbers taken from City Reports 08/01/2025}

Peter White Library Fund (Operating)

	Current Month	Current YTD
Total Revenue	\$ 317,353.56	\$ 2,297,549.91
Total Expenses	<u>\$ (168,244.90)</u>	<u>\$ (1,881,349.73)</u>
Net of Revenue & Expense	<u>\$ 149,108.66</u>	<u>\$ 416,200.18</u>

Comments

Cash Balance	July		
Month Ending	Month Ending		
Current Year	Prior Year		
\$ 579,071.15	vs \$ 802,977.53	=	\$ (223,906.38)

***As of the date of this report month end journal entries at the City level have not been posted to the cash account to recognize the tax revenue for July and other items.*

Notes:

- June 2025 was a two pay period month. Total wages paid were \$94,604.67
- July 2025 was a two pay period month. Total wages paid were \$96,411.34
- Actual expenses are approx. 78% of budget with approximately 83% of the FY year completed
 - Included you will find
 - Raymond James June Statements
 - Utility Statements for June & July
 - July Balance Sheet and Revenue and Expenditure Reports for the Library's Operating Fund
 - July Balance Sheet Report for the Carrol Paul Memorial Fund
 - July Revenue & Expenditure Report for the Library Improvement Debt Fund

Respectfully Submitted ~ Jamie Goodwin



Securities offered through Raymond James Financial Services

RAYMOND JAMES

May 30 to June 30, 2025

MARK AHO

Raymond James Financial Services, Inc.
Raymond James Financial Services Advisors, Inc.**PWPL Helen Paul Trust Account Summary - #2259T374**

Advisory

Registered to: PETER WHITE PUBLIC LIBRARY | 217 N FRONT ST | MARQUETTE MI 49855-4220173

		This Statement	Year to Date
Value This Statement	Beginning Balance	\$938,329.24	\$926,076.70
\$964,204.97	Deposits	\$0.00	\$0.00
	Income	\$2,223.86	\$10,620.57
	Withdrawals	\$0.00	\$(17,800.00)
	Expenses	\$0.00	\$(3,890.49)
	Change in Value	\$23,651.87	\$49,198.19
	Ending Balance	\$964,204.97	\$964,204.97
Last Statement	Prior Year-End		
\$938,329.24	\$926,076.70		
Time-Weighted Performance*			
YTD	6.15%		
Annualized Since 10/29/2018	6.87%		

Performance Inception: 10/29/2018

Important Messages

- Your account purpose is Wealth Accumulation & Provide Income, with a moderate risk tolerance and a time horizon exceeding 20 years.
- Realized gain/loss summary (Please see Cost Basis on the Understanding Your Statement page.)

	Year to Date
• Short-term gains	\$234.71
• Short-term losses	\$0.00
• Long-term gains	\$55,447.86
• Long-term losses	\$(1,603.67)
Net Gain/Loss Total	\$54,078.90

Your PortfolioFor more information,
visit raymondjames.com/clientaccess

	Quantity	Price	Value	Gain or (Loss) ^o	Estimated Annual Income
Cash & Cash Alternatives					
Raymond James Bank Deposit Program ‡ 0.15% - Selected Sweep Option			\$10,621.25		\$15.93
Raymond James Bank			\$10,621.25		
Your bank priority state: MI					
‡ Please see the Raymond James Bank Deposit Program on the Understanding Your Statement page.					
Estimated Income Yield for RJB DP was calculated as of 6/30/2025.					
Cash & Cash Alternatives Total			\$10,621.25		\$15.93



Your Portfolio (continued)

	Quantity	Price	Value	Gain or (Loss) ^o	Estimated Annual Income
Mutual Funds					
AMERICAN INTERNATIONAL VANTAGE FUND CL F2 N/L (AIVFX)	4,990.470	\$19.650	\$98,062.74	\$44,334.45 ^B	\$1,272.57
COHEN & STEERS REALTY SHARES FUND CL I N/L (CSJIX)	426.896	\$67.620	\$28,866.71	\$11,081.16 ^B	\$820.07
EATON VANCE SHORT DURATION GOVT INC FD CL I N/L (EILDY)	14,940.592	\$7.310	\$109,215.73	\$25,629.04 ^B	\$6,499.16
FEDERATED HERMES KAUFMANN SMALL CAP FD INSTL SHRS IS N/L (FKAIX)	2,003.941	\$51.160	\$102,521.62	\$28,554.02 ^B	\$1,523.00
JPMORGAN LARGE CAP GROWTH FUND CL I N/L (SEEGX)	620.543	\$84.880	\$52,671.69	\$794.29 ^B	\$0.19
MFS INCOME FUND CL I N/L (MFIIX)	24,805.241	\$5.930	\$147,095.08	\$14,717.33 ^B	\$7,689.62
NEUBERGER BERMAN LARGE CAP VALUE INSTL CL N/L (NBPIX)	1,112.638	\$47.970	\$53,373.24	\$7,856.07 ^B	\$1,143.79
T. ROWE PRICE ALL CAP OPPORS FUND INVESTOR CL N/L (PRWAX)	672.423	\$78.810	\$52,993.66	\$1,116.25 ^B	\$33.89
JPMORGAN UNDISCOVERED MANAGERS BEHAVIORAL VAL CL L N/L (UBVLX)	1,194.642	\$81.890	\$97,829.23	\$61,871.51 ^B	\$1,885.15
Mutual Funds Total			\$742,629.70	\$195,954.12	\$20,867.44
Exchange-Traded Products (ETPs)					
FREEDOM 100 EMERGING MARKETS ETF (FRDM)	1,087.000	\$40.400	\$43,914.80	\$7,625.99	\$1,088.09
FIRST TRUST VALUE LINE DIVIDEND INDEX FUND (FVD)	1,167.000	\$44.700	\$52,164.90	\$14,109.29	\$1,190.34
FIRST TRUST LOW DURATION OPPORTUNITIES ETF (LMBS)	2,332.000	\$49.260	\$114,874.32	\$4,635.91	\$4,757.28
Exchange-Traded Products Total			\$210,954.02	\$26,371.19	\$7,035.71

Please see the Exchange-Traded Products on the Understanding Your Statement page.



Your Portfolio (continued)

	Value	Gain or (Loss) ^o	Estimated Annual Income
Portfolio Total	\$964,204.97	\$222,325.31	\$27,919.08

^B Please see Cost Basis on the Understanding Your Statement page regarding Open End Mutual Funds.

^o Please see Cost Basis on the Understanding Your Statement page.

Log in to Client Access at <https://www.raymondjames.com/clientaccess> to view additional position details, filter, sort, or download up to 18 months of activity and see available delivery options for account documents.

Your Activity

Date	Activity Type	Description	Quantity/ Price	Amount
Income				
06/02/2025	Dividend - Taxable	EATON VANCE SHORT DURATION GOVT INC FD CL I N/L (EILD) \$.03570 per share x 14,867.490 shares		\$530.72
06/02/2025	Dividend - Taxable	MFS INCOME FUND CL I N/L (MFIIX) \$.02514 per share x 24,699.097 shares		\$620.94
06/30/2025	Dividend - Taxable	FREEDOM 100 EMERGING MARKETS ETF (FRDM) \$.34617 per share x 1,087.000 shares		\$376.29
06/30/2025	Dividend - Taxable	FIRST TRUST LOW DURATION OPPORTUNITIES ETF (LMBS) \$.17000 per share x 2,332.000 shares		\$396.44
06/30/2025	Dividend - Taxable	FIRST TRUST VALUE LINE DIVIDEND INDEX FUND (FVD) \$.25560 per share x 1,167.000 shares		\$298.29
06/30/2025	Interest at RJ Bank Deposit Program	Raymond James Bank Deposit Program		\$1.18
Income Total				\$2,223.86

Purchases, Sales and Redemptions

06/02/2025	Reinvest	EATON VANCE SHORT DURATION GOVT INC FD CL I N/L (EILD) \$.03570 per share x 14,867.490 shares	73.102 \$7.25999	\$(530.72)
06/02/2025	Reinvest	MFS INCOME FUND CL I N/L (MFIIX) \$.02514 per share x 24,699.097 shares	106.144 \$5.84997	\$(620.94)





Securities offered through Raymond James Financial Services

RAYMOND JAMES

May 30 to June 30, 2025

MARK AHO

Raymond James Financial Services, Inc.
Raymond James Financial Services Advisors, Inc.**PWPL General Fund Account Summary - #258KY554**

Advisory

Registered to: PETER WHITE PUBLIC LIBRARY | 217 N FRONT ST | MARQUETTE MI 49855-4220173

		This Statement	Year to Date
Value This Statement	Beginning Balance	\$295,710.62	\$287,042.60
\$303,818.85	Deposits	\$0.00	\$0.00
	Income	\$708.19	\$3,454.88
	Withdrawals	\$0.00	\$0.00
	Expenses	\$0.00	\$(1,210.19)
Last Statement	Change in Value	\$7,400.04	\$14,531.56
Prior Year-End	Ending Balance	\$303,818.85	\$303,818.85
\$295,710.62			
\$287,042.60			
Time-Weighted Performance*			
YTD	5.85%		
Annualized Since	6.73%		
10/29/2018			

Performance Inception: 10/29/2018

Important Messages

- Your account purpose is Wealth Accumulation & Provide Income, with a moderate risk tolerance and a time horizon exceeding 20 years.
- Realized gain/loss summary (Please see Cost Basis on the Understanding Your Statement page.)

	Year to Date
• Short-term gains	\$59.56
• Short-term losses	\$0.00
• Long-term gains	\$12,873.00
• Long-term losses	\$(665.15)
Net Gain/Loss Total	\$12,267.41

Your PortfolioFor more information,
visit raymondjames.com/clientaccess

	Quantity	Price	Value	Gain or (Loss) ^o	Estimated Annual Income
Cash & Cash Alternatives					
Raymond James Bank			\$3,334.98		\$5.00
Deposit Program ‡					
0.15% - Selected Sweep					
Option					
Raymond James Bank			\$3,334.98		
Your bank priority state: MI					
‡ Please see the Raymond James Bank Deposit Program on the Understanding Your Statement page.					
Estimated Income Yield for RJBDP was calculated as of 6/30/2025.					
Cash & Cash Alternatives Total			\$3,334.98		\$5.00



Your Portfolio (continued)

	Quantity	Price	Value	Gain or (Loss) ^o	Estimated Annual Income
Mutual Funds					
AMERICAN INTERNATIONAL VANTAGE FUND CL F2 N/L (AIVFX)	1,557.601	\$19.650	\$30,606.86	\$13,942.31 ^B	\$397.19
COHEN & STEERS REALTY SHARES FUND CL I N/L (CSJIX)	133.151	\$67.620	\$9,003.67	\$3,985.01 ^B	\$255.78
EATON VANCE SHORT DURATION GOVT INC FD CL I N/L (EILDIX)	5,069.673	\$7.310	\$37,059.31	\$11,279.58 ^B	\$2,205.31
FEDERATED HERMES KAUFMANN SMALL CAP FD INSTL SHRS IS N/L (FKAIX)	625.434	\$51.160	\$31,997.20	\$9,742.83 ^B	\$475.33
JPMORGAN LARGE CAP GROWTH FUND CL I N/L (SEEGX)	193.591	\$84.880	\$16,432.00	\$247.83 ^B	\$0.06
MFS INCOME FUND CL I N/L (MFIIX)	7,738.994	\$5.930	\$45,892.23	\$5,143.44 ^B	\$2,399.09
NEUBERGER BERMAN LARGE CAP VALUE INSTL CL N/L (NBPIX)	347.415	\$47.970	\$16,665.50	\$2,778.27 ^B	\$357.14
T. ROWE PRICE ALL CAP OPPORS FUND INVESTOR CL N/L (PRWAX)	209.776	\$78.810	\$16,532.45	\$348.27 ^B	\$10.57
JPMORGAN UNDISCOVERED MANAGERS BEHAVIORAL VAL CL L N/L (UBVLX)	372.649	\$81.890	\$30,516.23	\$20,547.65 ^B	\$588.04
Mutual Funds Total			\$234,705.45	\$68,015.19	\$6,688.51
Exchange-Traded Products (ETPs)					
FREEDOM 100 EMERGING MARKETS ETF (FRDM)	339.000	\$40.400	\$13,695.60	\$2,393.99	\$339.34
FIRST TRUST VALUE LINE DIVIDEND INDEX FUND (FVD)	364.000	\$44.700	\$16,270.80	\$4,480.81	\$371.28
FIRST TRUST LOW DURATION OPPORTUNITIES ETF (LMBS)	727.000	\$49.260	\$35,812.02	\$1,515.66	\$1,483.08
Exchange-Traded Products Total			\$65,778.42	\$8,390.46	\$2,193.70

Please see the Exchange-Traded Products on the Understanding Your Statement page.



Your Portfolio (continued)

	Value	Gain or (Loss) ^o	Estimated Annual Income
Portfolio Total	\$303,818.85	\$76,405.65	\$8,887.21

^B Please see Cost Basis on the Understanding Your Statement page regarding Open End Mutual Funds.

^o Please see Cost Basis on the Understanding Your Statement page.

Log in to Client Access at <https://www.raymondjames.com/clientaccess> to view additional position details, filter, sort, or download up to 18 months of activity and see available delivery options for account documents.

Your Activity

Date	Activity Type	Description	Quantity/ Price	Amount
Income				
06/02/2025	Dividend - Taxable	EATON VANCE SHORT DURATION GOVT INC FD CL I N/L (EILD) \$.03570 per share x 5,044.864 shares		\$180.11
06/02/2025	Dividend - Taxable	MFS INCOME FUND CL I N/L (MFIIX) \$.02514 per share x 7,705.878 shares		\$193.73
06/30/2025	Dividend - Taxable	FREEDOM 100 EMERGING MARKETS ETF (FRDM) \$.34617 per share x 339.000 shares		\$117.35
06/30/2025	Dividend - Taxable	FIRST TRUST LOW DURATION OPPORTUNITIES ETF (LMBS) \$.17000 per share x 727.000 shares		\$123.59
06/30/2025	Dividend - Taxable	FIRST TRUST VALUE LINE DIVIDEND INDEX FUND (FVD) \$.25560 per share x 364.000 shares		\$93.04
06/30/2025	Interest at RJ Bank Deposit Program	Raymond James Bank Deposit Program		\$0.37
Income Total				\$708.19

Purchases, Sales and Redemptions

06/02/2025	Reinvest	EATON VANCE SHORT DURATION GOVT INC FD CL I N/L (EILD) \$.03570 per share x 5,044.864 shares	24.809 \$7.25986	\$(180.11)
06/02/2025	Reinvest	MFS INCOME FUND CL I N/L (MFIIX) \$.02514 per share x 7,705.878 shares	33.116 \$5.85004	\$(193.73)





BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

Pay by Phone 1.833.625.0246

Phone 1.906.228.0311 **Fax** 1.906.228.0329

Web www.mblp.org **Email** info@mblp.org

Office Hours Mon - Fri 8:00 AM - 4:30 PM

Message Center

Call (or click) before you dig. It's free and easy, and it's the law! Dial 811 or 800-482-7171 or go to www.MISSDIG811.org

Whether you are doing the work yourself or hiring it out, you are responsible for assuring the utilities on your property are clearly marked. No matter the size of your project, calling MISS DIG 811 ensures buried utilities are identified to prevent costly damage and potentially deadly consequences.



SAFETY IS IN YOUR HANDS.
EVERY DIG. EVERY TIME.

Account Number: 339129

CITY OF MARQUETTE

Bill Date: 05/27/2025

TOTAL DUE

\$8,033.92

ACH

Do Not Pay

Billing Summary

Balance From Last Billing	\$6,160.44
Payments Received - Thank you!	-\$6,160.44
Balance Forward	\$0.00

Service Summary

Electric Service	\$8,033.92
Current Charges Due by 06/16/2025	\$8,033.92
Total Account Balance	\$8,033.92

ACH - DO NOT PAY - The Total Amount Due will be automatically debited from your bank account on the Payment Due Date.

KEEP

SEND

Please do not staple or tape payment



BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

Service Address:

217 N FRONT ST, LIBRARY
MARQUETTE MI 49855

Bill Date

05/27/2025

Account Number

339129

Current Charges due by 06/16/2025 \$8,033.92

Balance Forward \$0.00

Total Amount Due \$8,033.92

ACH Payment - Do Not Pay Drafted on 06/16/2025

MARQUETTE BOARD OF LIGHT AND POWER

2200 WRIGHT ST

4

MARQUETTE, MI 49855-1366



CITY OF MARQUETTE
300 W BARAGA AVE
MARQUETTE MI 49855-4712

242020000339129000803392000803392052720251



BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

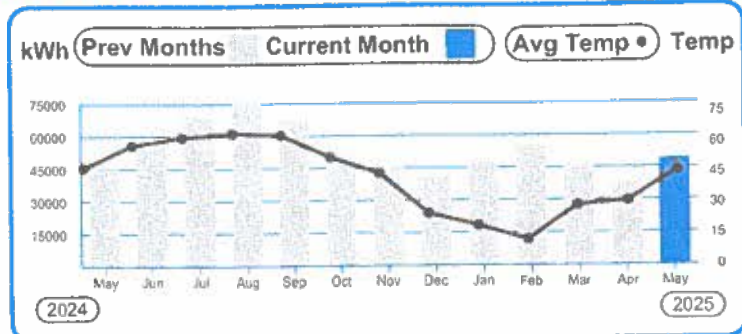


- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

Account: 339129

Service Address: 217 N FRONT ST, LIBRARY :

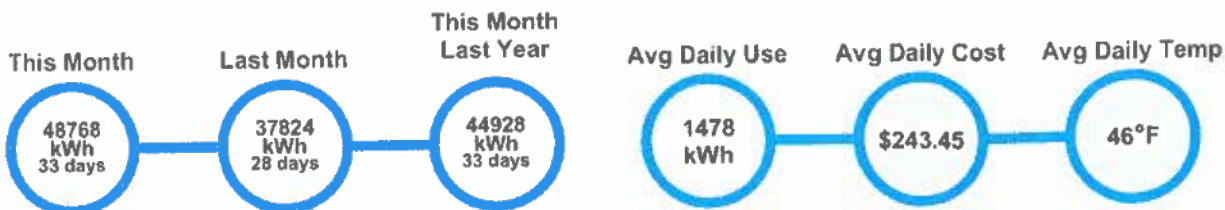
Meter #	Rate	Days		Days	Readings		Meter Multiplier	kWh	kW Demand
		From	To		Previous	Present			
357978570	U5	04/17/2025	05/20/2025	33	39488	39742	192	48768	177.984



Current Charges - Bill Date 05/27/2025

Flat Rate		\$130.25
kWh Charge	48,768 kWh @ 0.0770	\$3,755.14
Demand Charge	177.984 kW @ 21.5000	\$3,826.66
Fuel Adjustment	48,768 kWh @ 0.00660	\$321.87
Current Charges		\$8,033.92
Balance Forward		\$0.00
Total Amount Due		\$8,033.92

Energy Usage Comparison



If electric service has been shutoff, any attempt to restore service by anyone other than an authorized Marquette Board of Light and Power employee is illegal and dangerous.

A complete set of rules, regulations and rate schedules for electric service can be found on our website at www.mblp.org.

To report an electrical outage or tree on the line, call 906-228-0311, extension 1.



Past Due Invoices: On current Bills, the net amount is due within 20 days from the billing date. After 20 days, a service charge of \$5.00 or 2%, whichever is greater, will be added to the net amount due. Failure to receive an invoice does not release customers from their obligation to pay. Customers who may be unable to pay should contact the billing office at the Marquette Board of Light & Power or call 906-228-0311. If service is disconnected for non-payment, full payment of the outstanding amount due is required before service will be restored. A service charge will also be applied. A deposit or additional deposit may also be assessed.

Ways to Pay Your Bill





BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

Pay by Phone 1.833.625.0246

Phone 1.906.228.0311 **Fax** 1.906.228.0329

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SAFETY IS IN YOUR HANDS.
EVERY DIG. EVERY TIME.

Account Number: 339130

CITY OF MARQUETTE

Bill Date: 05/27/2025



Billing Summary

Balance From Last Billing	\$48.30
Payments Received - Thank you!	-\$48.30
Balance Forward	\$0.00

Service Summary

Electric Service	\$45.40
Current Charges Due by 06/16/2025	\$45.40
Total Account Balance	\$45.40

ACH - DO NOT PAY - The Total Amount Due will be automatically debited from your bank account on the Payment Due Date.

KEEP

SEND

Please do not staple or tape payment



BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

Service Address:

217 N FRONT ST, PWPL GARAGE
MARQUETTE MI 49855

CITY OF MARQUETTE
300 W BARAGA AVE
MARQUETTE MI 49855-4712

Bill Date

05/27/2025

Account Number

339130

Current Charges due by 06/16/2025 \$45.40

Balance Forward \$0.00

Total Amount Due \$45.40

ACH Payment - Do Not Pay Drafted on 06/16/2025

MARQUETTE BOARD OF LIGHT AND POWER
2200 WRIGHT ST
MARQUETTE, MI 49855-1366



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BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

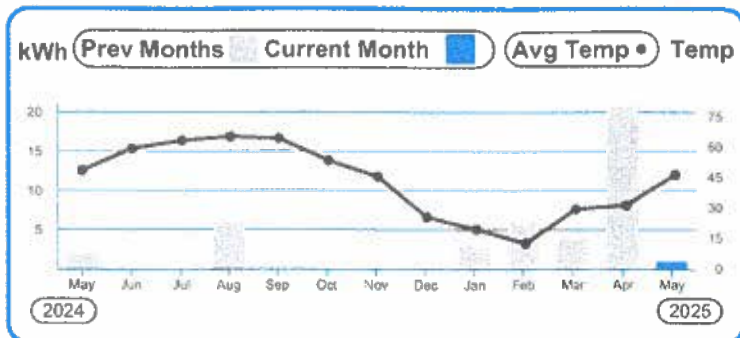


- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

Account: 339130

Service Address: 217 N FRONT ST, PWPL GARAGE :

Meter #	Rate	Days	Days	Readings	Meter	kWh	kW
250013031	U3	From	To	Previous	Present	Multiplier	Demand
		04/17/2025	05/20/2025	1927	1928	1	0.000



Current Charges - Bill Date 05/27/2025

Flat Rate		\$45.25
kWh Charge	1 kWh @ 0.1390	\$0.14
Fuel Adjustment	1 kWh @ 0.00660	\$0.01
Current Charges		\$45.40
Balance Forward		\$0.00
Total Amount Due		\$45.40

Energy Usage Comparison



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Ways to Pay Your Bill



Auto Pay

Visit mblp.org/smarthub or call the main office to set this up.



By Phone

Credit or debit card.
1.833.625.0246



Online

Visit mblp.org/pay-now



Pay in Person

24 hr drop box to the left of our main entrance.



Mail

Mail check or money order to:
MBLP
2200 Wright Street
Marquette, MI 49855

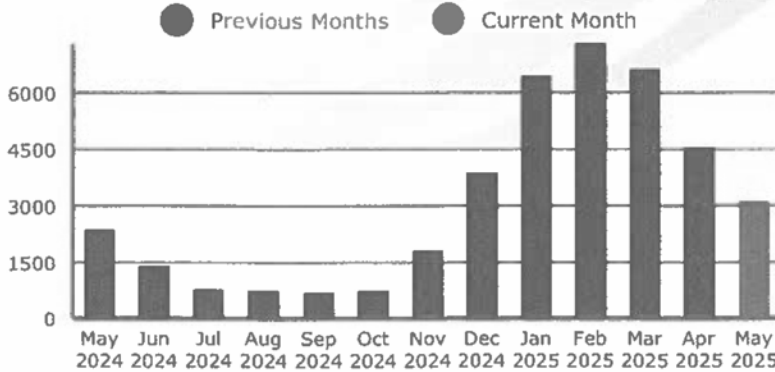


Natural Gas works for Michigan

Account Information

Account Number 0242631.501
Name CITY OF MARQUETTE
Service Address 217 N Front St
Peter White Public Library
Account Type General Service 3 Direct Pay

Usage History



Please return bottom portion with your payment.

See Back for Details



PO BOX 5004 PORT HURON, MI 48061-5004



Make the
natural choice
choose eBill Today!

Account Summary

Balance Forward \$0.00
Current Charges \$2,181.15

Total Amount Due by **06/04/25**

\$2,181.15

SEMCO ENERGY News

Residential budget enrollment starts May 1st. To enroll visit our website at www.semcoenergygas.com.

Account Number 0242631.501
Service Address 217 N Front St
Peter White Public Library

Current Charges Due 06/04/25
TOTAL AMOUNT DUE \$2,181.15

Direct Payment Plan

Your account is enrolled in the Direct Payment Plan. The amount of \$2,181.15 will be deducted from your bank on 06/04/25.



0265856-SEMS310849-SE.OVR-1005466000005
CITY OF MARQUETTE
300 W BARAGA AVE
MARQUETTE MI 49855-4712

Usage Detail

Meter Number:	Usage Period:	Previous Read:	Current Read:	Meter Factor:	Therm Factor:	Usage:
401858	04/02/25-05/01/25	36833 (Actual)	39774 (Actual)	1.000	1.054	3099.814 THM

Important Messages

The MICHIGAN PUBLIC SERVICE COMMISSION (MPSC) regulates SEMCO ENERGY Gas Company.

IF GAS SERVICE HAS BEEN SHUT OFF, ANY ATTEMPT TO RESTORE SERVICE BY ANYONE OTHER THAN AN AUTHORIZED SEMCO EMPLOYEE IS ILLEGAL AND DANGEROUS.

Any inquiry or complaint about the bill must be made before the due date. Call Customer Service at 1-800-624-2019 or mail inquiries and complaints directly to SEMCO ENERGY Gas Company at PO Box 5004, Port Huron, MI 48061-5004.

To report a Gas Leak or Emergency, call 1-888-GAS-1-GAS (888-427-1427).

SEMCO ENERGY Gas Company will pay interest at a rate as ordered by the MPSC on all deposits. Interest will be credited semi-annually on the customer's gas bill. Upon termination of service or satisfactory payment by the customer for a period of 12 successive months, the deposit with the remaining interest will be refunded to the customer of record.

Rate Class
1-Residential Customers 3-GS2 6601-28500 Therms
2-GS1 0-6600 Therms 4-GS3 28501 Therms and above

A complete set of rules, regulations, and rate schedules for gas service are available upon request and can be reviewed with company assistance.



Account Detail

Days Billed: 29

Previous Balance	\$2,689.97
Payment - Thank you!	(\$2,689.97)
Balance Forward	\$0.00

Current Charges

SEMCO Cost of Gas (0.393700)	\$1,220.40
Customer Charge	\$116.20
MRP Charge	\$43.78
IRIP Charge	\$88.15
Distribution Charge (0.680760)	\$61.27
Distribution Charge 2 (0.119670)	\$360.18
Balance & Demand Charge (0.093930)	\$291.17

Total Current Charges \$2,181.15

Total Amount Due by 06/04/25

\$2,181.15

NOTE: A deposit may be required at any time if: 1) there is unsatisfactory payment history within the first six (6) months of establishing service, 2) two (2) or more disconnect notices have been issued within the last 12 months, 3) service has been disconnected for nonpayment, or 4) unauthorized usage has occurred.

	Direct Pay	Online	eBill	Phone	Mail
	To enroll contact: 1-800-624-2019 or visit semcoenergygas.com	24/7 access semcoenergygas.com	To enroll contact: 1-800-624-2019 or visit semcoenergygas.com	1-800-624-2019 Customer Service Monday-Friday 8 a.m. - 4:30 p.m. Automated access 24/7	Mail Payments to: SEMCO ENERGY Gas Company PO Box 740812 Cincinnati, OH 45274-0812



MAKE CHECKS PAYABLE AND RETURN TO:
CITY OF MARQUETTE
UTILITY BILLING
300 W BARAGA AVE
MARQUETTE MI 49855-4712
OFFICE: (906) 228-0420



Account Number:
Service Address:

3488706202
217 N FRONT ST

View account online @ www.marquettemi.gov - click on "Pay" to search.
Autopay Available (Checking or Savings) - Forms are on our website under the
departments tab, financial services, utility billing
Paperless billing available! Email utilitybilling@marquettemi.gov



CITY OF MARQUETTE
300 W BARAGA AVE
MARQUETTE, MI 49855-4712

Bill Date	
06/09/2025	
Amount Due	519.70
Due Date	06/30/2025
After Due Date	524.90
DO NOT REMIT PAYMENT. YOUR BANK ACCOUNT WILL BE CHARGED ON THE DUE DATE.	

Please return this portion with your payment. Thank You!

MAKE CHECKS PAYABLE AND RETURN TO:
CITY OF MARQUETTE
UTILITY BILLING
300 W BARAGA AVE
MARQUETTE MI 49855-4712
(906) 228-0420



Pay-by-phone 855-246-9466 (fees may apply)

Bill Date	
06/09/2025	
Amount Due	519.70
Due Date	06/30/2025

Account information is available online at www.marquette.mi.gov - click on Pay a Bill button

Service Information		Account Summary		Billing Data			
Account Number	Endpoint ID	Previous Balance	\$0.00	Usage Dates			
3488706202	0120140453			From: 04/28/2025 To: 05/27/2025			
Service Address CITY OF MARQUETTE 217 N FRONT ST MARQUETTE MI 49855				Add Current Bill	519.70	Number of Billing Days 30	
				Total Due	519.70		
		After Due Date Pay:	524.90				

Meter Readings and Usage Per Thousand Gallons				
Meter Serial #	Current Reads	Previous Reads	Current Usage	Last Year's Use
68800854	2860	2843	17	36
68800737	1033	1032	1	17

CURRENT CHARGES			Messages
SERVICE	READ DATE	AMOUNT	CITY OF MARQUETTE 2024 DRINKING WATER QUALITY REPORT IS NOW AVAILABLE. CALL 906-225-8382. ONLINE: WWW.MARQUETTEM.I.GOV/MUNICIPAL-UTILITES OR EMAIL: WATER@MARQUETTEM.I.GOV
WATER GENERAL 2"	5/27/2025	\$245.82	
SEWER GENERAL	5/27/2025	\$273.88	

Fund 271 PETER WHITE LIBRARY FUND			
GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
Cash and cash equivalents			
271-000-001.000	Cash-Checking	1,172,563.84	579,071.15
271-000-004.000	Cash-Petty	1,690.00	1,690.00
271-000-007.000	Cash-Money Market	3,159.87	3,334.98
271-000-010.000	Cash-Checking Bankcard	12,591.39	2,240.32
Cash and cash equivalents		1,190,005.10	586,336.45
Investments			
271-000-017.000	Investments in Securities	290,398.81	300,483.87
Investments		290,398.81	300,483.87
Taxes receivable			
271-000-020.000	Taxes Receivable-Current	70,164.17	1,409,839.75
271-005-022.000	Taxes Receivable-Delinquent Personal	2,155.86	1,420.06
Taxes receivable		72,320.03	1,411,259.81
Accounts receivable			
271-000-043.000	Accounts Receivable-Sundry	7,542.59	0.00
Accounts receivable		7,542.59	0.00
Due from other governments			
Due from other governments		0.00	0.00
Due from other funds			
Due from other funds		0.00	0.00
Prepaid expenditures			
271-000-123.000	Prepaid Expenses	69,812.29	14,850.27
Prepaid expenditures		69,812.29	14,850.27
Land and other non-depreciable assets			
Land and other non-depreciable assets		0.00	0.00
Capital assets, net of depreciation			
Capital assets, net of depreciation		0.00	0.00
Total Assets		1,630,078.82	2,312,930.40
*** Liabilities ***			
Accounts payable			
271-000-202.000	Accounts Payable	20,711.04	18,519.40
Accounts payable		20,711.04	18,519.40
Due to other funds			
Due to other funds		0.00	0.00
Due to other authorities			
271-000-216.000	Due to DDA - TIF	6,110.21	69,700.91
271-000-230.000	Due to Brownfield TIF	2,281.66	185,156.92
271-000-273.000	Clearing Acct - Bankcard	0.00	2,240.32
Due to other authorities		8,391.87	257,098.15
Accrued wages payable			
271-000-257.000	Accrued Wages Payable	25,019.83	0.00

Fund 271 PETER WHITE LIBRARY FUND		Current Year	
GL Number	Description	Beg. Balance	Balance
*** Liabilities ***			
	Accrued wages payable	25,019.83	0.00
	Deferred revenue		
271-000-335.000	Deferred Revenue-Property Tax	825,064.25	870,220.84
	Deferred revenue	825,064.25	870,220.84
	Accrued leave payable		
	Accrued leave payable	0.00	0.00
	Total Liabilities	879,186.99	1,145,838.39
*** Fund Balance ***			
	Fund balance		
271-000-390.000	Fund Balance	750,891.83	750,891.83
	Fund balance	750,891.83	750,891.83
	Total Fund Balance	750,891.83	750,891.83
	Beginning Fund Balance		750,891.83
	Net of Revenues VS Expenditures		416,200.18
	Ending Fund Balance		1,177,420.07
	Total Liabilities And Fund Balance		2,312,930.40

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED	END BALANCE
		AMENDED BUDGET	07/31/2025 NORM (ABNORM)	MONTH 07/31/25 INCR (DECR)	BALANCE NORM (ABNORM)		09/30/2024 NORM (ABNORM)
Fund 271 - PETER WHITE LIBRARY FUND							
Revenues							
Dept 000							
271-000-402.000	Current Real Property Taxes	1,051,460.00	1,060,096.24	270,791.32	(8,636.24)	100.82	1,006,709.54
271-000-410.000	Current Personal Property Taxes	51,210.00	51,824.73	13,969.76	(614.73)	101.20	51,192.30
271-000-410.001	Small Taxpayer Exemption Loss	9,028.00	9,028.15	0.00	(0.15)	100.00	0.00
271-000-437.000	Industrial Facility Tax	0.00	0.01	0.00	(0.01)	100.00	(0.01)
271-000-445.000	Penalties and Int on Taxes	2,800.00	2,838.96	22.30	(38.96)	101.39	2,158.88
271-000-510.000-50267	Federal Grants-NEA Big Read	16,600.00	16,600.00	0.00	0.00	100.00	0.00
271-000-510.000-60002	Federal Grants-Public Gallery Progra	7,200.00	7,200.00	0.00	0.00	100.00	0.00
271-000-543.000	State Aid	38,400.00	39,071.18	19,784.74	(671.18)	101.75	36,702.52
271-000-574.000	State Revenue Sharing	40,000.00	40,000.00	0.00	0.00	100.00	40,000.00
271-000-580.000	Shared Services-Townships	742,000.00	744,463.79	1,544.74	(2,463.79)	100.33	717,454.46
271-000-642.000	Non-Resident Fee/Services	32,000.00	34,078.43	1,852.66	(2,078.43)	106.50	41,553.67
271-000-655.000	Fines and Forfeits	4,000.00	4,164.85	348.36	(164.85)	104.12	5,205.27
271-000-658.000	Penal Fines	80,000.00	61,167.30	0.00	18,832.70	76.46	102,296.80
271-000-665.000	Interest/Dividends	10,000.00	21,092.89	0.00	(11,092.89)	210.93	95,929.24
271-000-667.000	Rent	36,000.00	31,214.33	2,880.00	4,785.67	86.71	34,560.00
271-000-671.000	Vending Machine Revenue	3,000.00	2,653.10	53.50	346.90	88.44	3,923.55
271-000-675.000	Private Sources	120,000.00	64,062.19	2,421.00	55,937.81	53.39	82,746.37
271-000-676.000	Reimbursements	9,500.00	10,660.89	378.96	(1,160.89)	112.22	7,330.82
271-000-678.000	Payment In Lieu of Taxes	2,500.00	4,339.83	0.00	(1,839.83)	173.59	3,740.48
271-000-679.000	Carrol Paul Trust	35,600.00	26,700.00	0.00	8,900.00	75.00	35,000.00
271-000-679.022	PWPL Development Fund	18,560.00	0.00	0.00	18,560.00	0.00	0.00
271-000-679.022-73021	PWPL Development Fund-Technology	10,880.00	0.00	0.00	10,880.00	0.00	4,600.00
271-000-679.022-73022	PWPL Development Fund-Youth Svcs	3,550.00	0.00	0.00	3,550.00	0.00	2,000.00
271-000-680.000	Designated Donations	27,000.00	10,610.18	177.92	16,389.82	39.30	23,478.06
271-000-680.001	Designated Donations-Adult Programin	3,540.00	3,540.06	0.00	(0.06)	100.00	4,234.92
271-000-680.002	Designated Donations-Youth Programin	15,540.00	17,640.00	2,100.00	(2,100.00)	113.51	14,247.00
271-000-680.002-73023	Designated Donations-Teen Programing	5,220.00	5,827.20	0.00	(607.20)	111.63	9,210.00
271-000-680.003	Designated Donations-Adult Materials	18,730.00	18,733.78	0.00	(3.78)	100.02	11,258.27
271-000-680.004	Designated Donations-Youth Materials	4,110.00	5,110.54	1,000.00	(1,000.54)	124.34	6,783.12
271-000-680.004-73023	Designated Donations-Teen Materials	2,340.00	2,340.00	0.00	0.00	100.00	700.00
271-000-684.000	Fund Raising/Events	700.00	640.38	0.00	59.62	91.48	1,583.53
271-000-695.000	Retail Sales/Other	2,000.00	1,850.90	28.30	149.10	92.55	4,550.84
Total Dept 000		2,403,468.00	2,297,549.91	317,353.56	105,918.09	95.59	2,349,149.63
TOTAL REVENUES		2,403,468.00	2,297,549.91	317,353.56	105,918.09	95.59	2,349,149.63
Expenditures							
Dept 790 - OPERATIONS							
271-790-702.000	Wages	1,119,400.00	847,422.86	85,533.14	271,977.14	75.70	1,028,088.75
271-790-702.000-60002	Wages-Public Gallery Program	900.00	529.96	39.66	370.04	58.88	0.00
271-790-703.000	Accrued Leave Reserve	6,000.00	3,029.60	0.00	2,970.40	50.49	4,798.21
271-790-715.000	Longevity	6,620.00	6,620.00	0.00	0.00	100.00	7,330.00
271-790-716.000	Social Security	85,640.00	64,993.51	6,487.13	20,646.49	75.89	78,876.54
271-790-716.000-60002	Social Security-Public Gallery Progr	75.00	40.53	3.04	34.47	54.04	0.00
271-790-717.000	Health Insurance	262,000.00	214,705.45	19,115.91	47,294.55	81.95	243,065.53
271-790-718.000	Life Insurance	1,500.00	710.26	66.81	789.74	47.35	1,125.92
271-790-719.000	Unemployment Insurance	6,500.00	6,858.07	1,645.18	(358.07)	105.51	2,750.69
271-790-720.000	Disability Insurance	2,000.00	1,671.67	168.51	328.33	83.58	1,795.30
271-790-721.000	Workers Compensation	2,000.00	1,991.00	0.00	9.00	99.55	2,430.00
271-790-722.000	Retirement-MERS	116,860.00	116,856.00	0.00	4.00	100.00	169,092.00
271-790-724.000	Retirement-DC	56,000.00	44,703.61	4,408.37	11,296.39	79.83	47,690.80
271-790-727.000	Materials Supplies - Magazines	11,100.00	11,181.98	44.20	(81.98)	100.74	11,012.70

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED	END BALANCE	
		AMENDED BUDGET	07/31/2025 NORM (ABNORM)	MONTH 07/31/25 INCR (DECR)	BALANCE NORM (ABNORM)	09/30/2024 NORM (ABNORM)			
Fund 271 - PETER WHITE LIBRARY FUND									
Expenditures									
271-790-728.000	Postage	7,500.00	6,516.00	96.25		984.00	86.88	4,108.76	
271-790-740.000	Office & Operating Supplies-Admin	9,000.00	4,736.47	596.71		4,263.53	52.63	8,024.71	
271-790-740.003	Operating Supplies-Tech Svcs	7,140.00	6,078.97	1,448.89		1,061.03	85.14	7,070.07	
271-790-740.004	Operating Supplies-IT Serv	6,000.00	5,568.94	176.12		431.06	92.82	5,845.54	
271-790-741.000	Music Supplies	1,600.00	981.34	170.40		618.66	61.33	947.12	
271-790-742.000	Library Activities Admin	6,500.00	5,920.24	1,230.00		579.76	91.08	6,813.41	
271-790-742.001	Library Activities - Adult Programs	4,000.00	2,249.43	0.00		1,750.57	56.24	3,118.68	
271-790-742.002	Library Activities - Youth Programs	2,400.00	2,240.67	14.37		159.33	93.36	2,398.76	
271-790-742.002-73023	Library Activities - Teen Programs	600.00	34.35	0.00		565.65	5.73	597.46	
271-790-743.000	Computer Programs	6,300.00	6,179.98	0.00		120.02	98.09	4,424.44	
271-790-744.000	CPT Adult Prog (Music)	10,000.00	6,750.00	2,150.00		3,250.00	67.50	9,978.00	
271-790-746.000	CPT-Digital Media	25,000.00	19,717.31	2,813.70		5,282.69	78.87	18,755.64	
271-790-746.002	CPT-Youth Programing (Music)	2,400.00	1,907.95	193.69		492.05	79.50	2,397.21	
271-790-746.002-73023	CPT-Teen Programing (Music)	600.00	300.00	0.00		300.00	50.00	600.00	
271-790-747.000	Electronic Materials	13,500.00	14,084.64	1,247.51		(584.64)	104.33	14,094.38	
271-790-775.000	Custodial Supplies	10,000.00	9,501.57	1,136.61		498.43	95.02	8,867.71	
271-790-801.000	Professional/Contractual	138,450.00	109,311.22	15,483.16		29,138.78	78.95	132,296.67	
271-790-801.003	Prof/Contr-Waste Mgmt & Snow Removal	14,000.00	13,449.50	224.00		550.50	96.07	7,280.50	
271-790-850.000	Communications	10,000.00	7,827.80	778.05		2,172.20	78.28	9,324.74	
271-790-860.000	Transportation	3,500.00	2,929.43	131.39		570.57	83.70	2,874.74	
271-790-865.000	Conference/Seminars	4,000.00	1,223.00	0.00		2,777.00	30.58	1,384.00	
271-790-880.000	Community Promotion	4,000.00	2,800.00	235.00		1,200.00	70.00	4,476.48	
271-790-890.000	Designated Donations Exp	27,000.00	34,496.64	0.00		(7,496.64)	127.77	22,268.72	
271-790-890.000-60002	Designated Donat Exp-Public Gallery	6,225.00	1,318.78	454.89		4,906.22	21.19	0.00	
271-790-890.001	Desig Donat Exp-Adult Programs	3,540.00	2,253.19	23.14		1,286.81	63.65	4,399.05	
271-790-890.001-50267	Desig Donat Exp-NEA Big Read Grant	16,600.00	14,447.86	0.00		2,152.14	87.04	0.00	
271-790-890.002	Desig Donat Exp-Youth Programs	17,540.00	15,009.53	550.24		2,530.47	85.57	14,239.24	
271-790-890.002-73023	Designated Donations Exp-Teen Progra	3,220.00	6,207.89	67.25		(2,987.89)	192.79	9,237.00	
271-790-891.000-73021	Development Fund Exp-Technology	10,880.00	9,547.14	3,332.19		1,332.86	87.75	2,300.00	
271-790-891.000-73022	Development Fund Exp-Youth Svcs	2,840.00	780.92	245.47		2,059.08	27.50	1,596.29	
271-790-891.000-73023	Development Fund Exp-Teen Services	710.00	0.00	0.00		710.00	0.00	399.32	
271-790-900.000	Printing/Publishing	1,500.00	799.24	0.00		700.76	53.28	687.00	
271-790-910.000	Insurance	27,800.00	27,767.80	0.00		32.20	99.88	25,490.00	
271-790-920.000	Purchased Power	88,000.00	63,206.29	8,083.28		24,793.71	71.83	89,681.87	
271-790-921.000	Purchased Natural Gas	25,000.00	20,731.80	1,366.69		4,268.20	82.93	20,317.77	
271-790-922.000	Purchased Water	10,000.00	5,727.39	1,148.94		4,272.61	57.27	10,277.19	
271-790-923.000	Purchased Stormwater	700.00	580.00	58.00		120.00	82.86	600.00	
271-790-930.000	Repair/Maintenance	35,000.00	33,497.86	168.66		1,502.14	95.71	15,281.19	
271-790-940.000	Rental	5,700.00	3,462.55	558.14		2,237.45	60.75	4,940.22	
271-790-950.000	Friends Sponsored/Incentive Program	1,000.00	471.59	0.00		528.41	47.16	928.87	
271-790-951.000	Vending Supplies Expense	3,000.00	1,784.10	231.62		1,215.90	59.47	2,435.47	
271-790-960.000	Membership Fees	4,000.00	3,826.72	0.00		173.28	95.67	2,377.03	
271-790-976.000	Capital Outlay-Bldg Improvements	10,000.00	8,891.42	0.00		1,108.58	88.91	181,146.00	
271-790-977.000	Capital Outlay-Equipment	2,500.00	2,500.00	480.80		0.00	100.00	10,700.00	
271-790-977.000-73001	Capital Outlay-Audio Equipment	1,000.00	360.30	40.94		639.70	36.03	1,000.00	
271-790-983.000-73004	Capital Outlay-Adult & Reference Boo	36,000.00	32,423.97	2,624.31		3,576.03	90.07	32,845.52	
271-790-983.000-73006	Capital Outlay-Youth Books	8,000.00	6,633.33	28.49		1,366.67	82.92	7,251.20	
271-790-983.000-73010	Capital Outlay-Audio Books	3,500.00	2,736.53	386.18		763.47	78.19	3,384.10	
271-790-983.000-73012	Capital Outlay-DVDs	4,000.00	3,819.43	205.97		180.57	95.49	3,733.49	
271-790-983.000-73019	Capital Outlay-"Library of Things"	1,000.00	328.49	275.52		671.51	32.85	424.13	
271-790-983.000-73023	Capital Outlay-Teen Books	3,000.00	2,696.56	417.70		303.44	89.89	2,648.76	
271-790-983.002	Capital Outlay-Desig Donations-Youth	4,110.00	4,521.86	1,000.19		(411.86)	110.02	6,800.90	
271-790-983.002-73010	Capital Outlay-Desig Donations-Youth	500.00	500.00	0.00		0.00	100.00	499.59	
271-790-983.002-73023	Capital Outlay-Desig Donations-Teen	2,340.00	729.59	0.00		1,610.41	31.18	629.05	
271-790-983.003	Capital Outlay-Desig Donations-Adult	18,730.00	17,667.65	858.49		1,062.35	94.33	11,291.69	
271-790-997.000	Reserves	55,448.00	0.00	0.00		55,448.00	0.00	0.00	

DB: Marquette

		PERIOD ENDING 07/31/2025						
GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT	END BALANCE
		AMENDED BUDGET	07/31/2025	MONTH 07/31/25		BALANCE	USED	09/30/2024
			NORM (ABNORM)	INCR (DECR)		NORM (ABNORM)		NORM (ABNORM)
Fund 271 - PETER WHITE LIBRARY FUND								
Expenditures								
Total Dept 790 - OPERATIONS		2,403,468.00	1,881,349.73	168,244.90		522,118.27	78.28	2,343,546.12
TOTAL EXPENDITURES		2,403,468.00	1,881,349.73	168,244.90		522,118.27	78.28	2,343,546.12
Fund 271 - PETER WHITE LIBRARY FUND:								
TOTAL REVENUES		2,403,468.00	2,297,549.91	317,353.56		105,918.09	95.59	2,349,149.63
TOTAL EXPENDITURES		2,403,468.00	1,881,349.73	168,244.90		522,118.27	78.28	2,343,546.12
NET OF REVENUES & EXPENDITURES		0.00	416,200.18	149,108.66		(416,200.18)	100.00	5,603.51

Fund 794 CARROL PAUL MEMORIAL FUND		Current Year	
GL Number	Description	Beg. Balance	Balance
*** Assets ***			
Cash and cash equivalents			
	Cash and cash equivalents	0.00	0.00
Investments			
794-000-017.000	Investments in Securities	956,166.87	964,204.97
	Investments	956,166.87	964,204.97
Total Assets		956,166.87	964,204.97
*** Liabilities ***			
Accounts payable			
	Accounts payable	0.00	0.00
Total Liabilities		0.00	0.00
*** Fund Balance ***			
Fund balance			
794-000-396.000	Restricted Retained Earnings	956,166.87	964,204.97
	Fund balance	956,166.87	964,204.97
Total Fund Balance		956,166.87	964,204.97
Beginning Fund Balance			956,166.87
Net of Revenues VS Expenditures			0.00
Fund Balance Adjustments			8,038.10
Ending Fund Balance			964,204.97
Total Liabilities And Fund Balance			964,204.97

08/01/2025 02:22 PM			REVENUE AND EXPENDITURE REPORT FOR CITY OF MARQUETTE				Page: 1/1	
User: JGOODWIN			PERIOD ENDING 07/31/2025					
DB: Marquette								
G/L NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT	END BALANCE	
		AMENDED BUDGET	07/31/2025 NORM (ABNORM)	MONTH 07/31/25 INCR (DECR)	BALANCE NORM (ABNORM)	USED	09/30/2024 NORM (ABNORM)	
Fund 371 - LIBRARY IMPROVEMENT DEBT FUND								
Revenues								
Dept 000								
371-000-402.000	Current Real Property Taxes	292,110.00	289,034.65	71,045.37	3,075.35	98.95	233,236.88	
371-000-410.000	Current Personal Property Taxes	21,670.00	21,316.22	5,321.87	353.78	98.37	18,812.28	
371-000-410.001	Small Taxpayer Exemption Loss	0.00	1,825.39	0.00	(1,825.39)	100.00	0.00	
371-000-437.000	Industrial Facility Tax	20,020.00	19,750.92	4,812.35	269.08	98.66	16,071.23	
371-000-445.000	Penalties and Int on Taxes	0.00	752.00	4.95	(752.00)	100.00	454.41	
371-000-678.000	Payment In Lieu of Taxes	0.00	1,124.72	0.00	(1,124.72)	100.00	755.83	
371-000-697.000	Fund Balance Carried Forward	9,820.00	0.00	0.00	9,820.00	0.00	0.00	
Total Dept 000		343,620.00	333,803.90	81,184.54	9,816.10	97.14	269,330.63	
TOTAL REVENUES		343,620.00	333,803.90	81,184.54	9,816.10	97.14	269,330.63	
Expenditures								
Dept 906 - Debt Service								
371-906-801.000	Professional/Contractual	520.00	520.00	0.00	0.00	100.00	520.00	
371-906-991.000	Debt Service-Principal	250,000.00	250,000.00	0.00	0.00	100.00	235,000.00	
371-906-995.000	Debt Service-Interest	93,100.00	93,100.00	0.00	0.00	100.00	97,950.00	
Total Dept 906 - Debt Service		343,620.00	343,620.00	0.00	0.00	100.00	333,470.00	
TOTAL EXPENDITURES		343,620.00	343,620.00	0.00	0.00	100.00	333,470.00	
Fund 371 - LIBRARY IMPROVEMENT DEBT FUND:								
TOTAL REVENUES		343,620.00	333,803.90	81,184.54	9,816.10	97.14	269,330.63	
TOTAL EXPENDITURES		343,620.00	343,620.00	0.00	0.00	100.00	333,470.00	
NET OF REVENUES & EXPENDITURES		0.00	(9,816.10)	81,184.54	9,816.10	100.00	(64,139.37)	



BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

Pay by Phone 1.833.625.0246

Phone 1.906.228.0311 Fax 1.906.228.0329

Web www.mblp.org Email info@mblp.org

Office Hours Mon - Fri 8:00 AM - 4:30 PM

Message Center

Paperless Billing is easy and efficient and gives you secure 24/7 access to the same bill you get in the mail. To enroll, sign up for our customer portal, SmartHub, scan the QR code on the back of your bill or contact our Customer Service Representatives at 906-228-0311.

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For more info scan this QR Code, or visit our website:




Available on both Apple & Android from your preferred App Store

Account Number: 339129

CITY OF MARQUETTE

Bill Date: 06/24/2025



Billing Summary

Balance From Last Billing	\$8,033.92
Payments Received - Thank you!	-\$8,033.92
Balance Forward	\$0.00

Service Summary

Electric Service	\$8,037.59
Current Charges Due by 07/14/2025	\$8,037.59
Total Account Balance	\$8,037.59

ACH - DO NOT PAY - The Total Amount Due will be automatically debited from your bank account on the Payment Due Date.

KEEP

SEND

Please do not staple or tape payment



BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

Service Address:

217 N FRONT ST, LIBRARY
MARQUETTE MI 49855

CITY OF MARQUETTE
300 W BARAGA AVE
MARQUETTE MI 49855-4712

Bill Date

06/24/2025

Account Number

339129

Current Charges due by 07/14/2025

\$8,037.59

Balance Forward

\$0.00

Total Amount Due

\$8,037.59

ACH Payment - Do Not Pay Drafted on 07/14/2025

MARQUETTE BOARD OF LIGHT AND POWER
2200 WRIGHT ST
MARQUETTE, MI 49855-1366



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BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

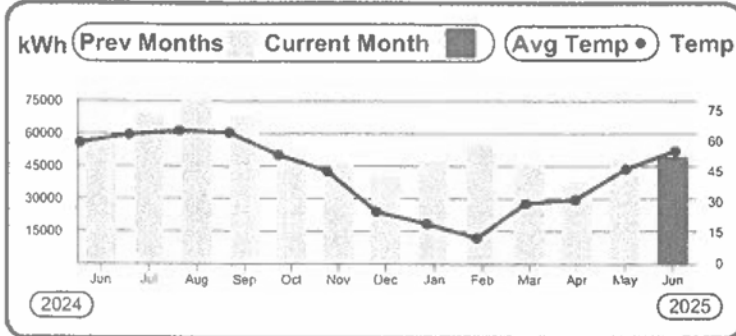


- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

Account: 339129

Service Address: 217 N FRONT ST, LIBRARY :

Meter #	Rate	Days		Days	Readings		Meter Multiplier	kWh	kW Demand
		From	To		Previous	Present			
357978570	U5	05/20/2025	06/19/2025	30	39742	39999	192	49344	175.296



Current Charges - Bill Date 06/24/2025		
Flat Rate		\$130.25
kWh Charge	49,344 kWh @ 0.0770	\$3,799.49
Demand Charge	175.296 kW @ 21.5000	\$3,768.86
Fuel Adjustment	49,344 kWh @ 0.00687	\$338.99
Current Charges		\$8,037.59
Balance Forward		\$0.00
Total Amount Due		\$8,037.59



If electric service has been shutoff, any attempt to restore service by anyone other than an authorized Marquette Board of Light and Power employee is illegal and dangerous.

A complete set of rules, regulations and rate schedules for electric service can be found on our website at www.mblp.org.

To report an electrical outage or tree on the line, call 906-228-0311, extension 1.



Past Due Invoices: On current Bills, the net amount is due within 20 days from the billing date. After 20 days, a service charge of \$5.00 or 2%, whichever is greater, will be added to the net amount due. Failure to receive an invoice does not release customers from their obligation to pay. Customers who may be unable to pay should contact the billing office at the Marquette Board of Light & Power or call 906-228-0311. If service is disconnected for non-payment, full payment of the outstanding amount due is required before service will be restored. A service charge will also be applied. A deposit or additional deposit may also be assessed.

Ways to Pay Your Bill



Auto Pay
Visit mblp.org/smarthub or call the main office to set this up.



By Phone
Credit or debit card.
1.833.625.0246



Online
Visit mblp.org/pay-now



Pay in Person
24 hr drop box to the left of our main entrance.



Mail
Mail check or money order to:
MBLP
2200 Wright Street
Marquette, MI 49855



BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

Pay by Phone 1.833.625.0246
Phone 1.906.228.0311 Fax 1.906.228.0329
Web www.mblp.org Email info@mblp.org
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Message Center

Paperless Billing is easy and efficient and gives you secure 24/7 access to the same bill you get in the mail. To enroll, sign up for our customer portal, SmartHub, scan the QR code on the back of your bill or contact our Customer Service Representatives at 906-228-0311.



Account Number: 339130
CITY OF MARQUETTE
Bill Date: 06/24/2025



Billing Summary

Balance From Last Billing	\$45.40
Payments Received - Thank you!	-\$45.40
Balance Forward	\$0.00

Service Summary

Electric Service	\$45.69
Current Charges Due by 07/14/2025	\$45.69
Total Account Balance	\$45.69

ACH - DO NOT PAY - The Total Amount Due will be automatically debited from your bank account on the Payment Due Date.

KEEP

SEND

Please do not staple or tape payment



BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

Service Address:
217 N FRONT ST, PWPL GARAGE
MARQUETTE MI 49855

CITY OF MARQUETTE
300 W BARAGA AVE
MARQUETTE MI 49855-4712

Bill Date	06/24/2025
Account Number	339130
Current Charges due by 07/14/2025	\$45.69
Balance Forward	\$0.00
Total Amount Due	\$45.69
ACH Payment - Do Not Pay Drafted on 07/14/2025	

MARQUETTE BOARD OF LIGHT AND POWER
2200 WRIGHT ST
MARQUETTE, MI 49855-1366



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BOARD OF LIGHT & POWER

2200 Wright Street, Marquette, MI 49855

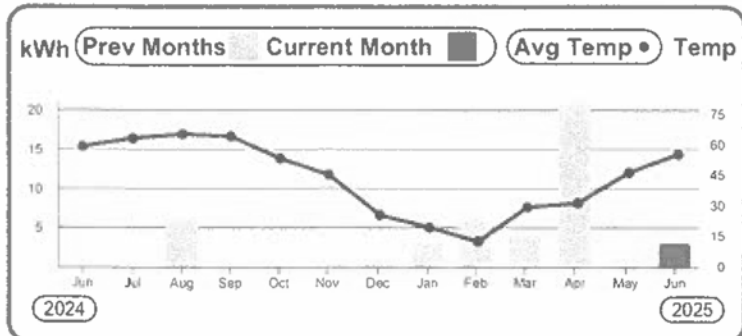


- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

Account: 339130

Service Address: 217 N FRONT ST. PWPL GARAGE :

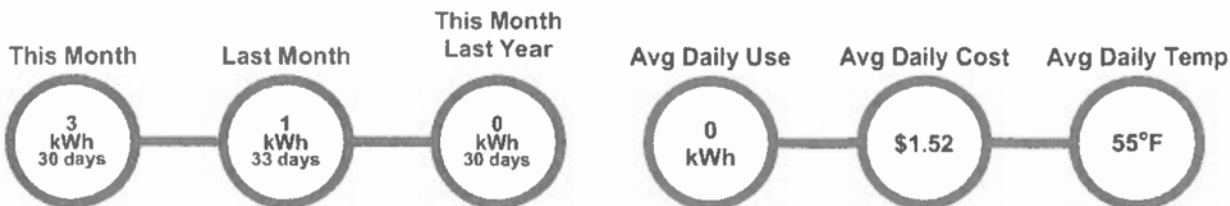
Meter #	Rate	Days	From	To	Days	Readings	Meter Multiplier	kWh	kW Demand
250013031	U3		05/20/2025	06/19/2025	30	Previous 1928 Present 1931	1	3	0.000



Current Charges - Bill Date 06/24/2025

Flat Rate		\$45.25
kWh Charge	3 kWh @ 0.1390	\$0.42
Fuel Adjustment	3 kWh @ 0.00687	\$0.02
Current Charges		\$45.69
Balance Forward		\$0.00
Total Amount Due		\$45.69

Energy Usage Comparison



If electric service has been shutoff, any attempt to restore service by anyone other than an authorized Marquette Board of Light and Power employee is illegal and dangerous.

A complete set of rules, regulations and rate schedules for electric service can be found on our website at www.mblp.org.

To report an electrical outage or tree on the line, call 906-228-0311, extension 1.



Know what's below.
Call before you dig.



Get Connected. Get Answers.

Past Due Invoices: On current Bills, the net amount is due within 20 days from the billing date. After 20 days, a service charge of \$5.00 or 2%, whichever is greater, will be added to the net amount due. Failure to receive an invoice does not release customers from their obligation to pay. Customers who may be unable to pay should contact the billing office at the Marquette Board of Light & Power or call 906-228-0311. If service is disconnected for non-payment, full payment of the outstanding amount due is required before service will be restored. A service charge will also be applied. A deposit or additional deposit may also be assessed.

Ways to Pay Your Bill



Auto Pay

Visit mblp.org/smarthub or call the main office to set this up.



By Phone

Credit or debit card.
1.833.625.0246



Online

Visit mblp.org/pay-now



Pay in Person

24 hr drop box to the left of our main entrance.



Mail

Mail check or money order to:
MBLP
2200 Wright Street
Marquette, MI 49855



Natural Gas works for Michigan

Account Information

Account Number 0242631.501
Name CITY OF MARQUETTE
Service Address 217 N Front St
Peter White Public Library
Account Type General Service 3 Direct Pay

Account Summary

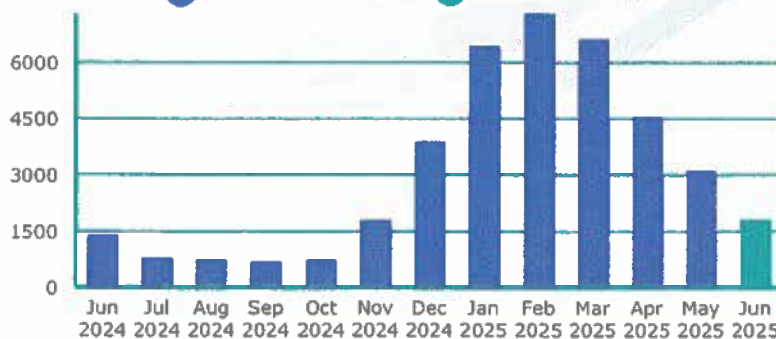
Balance Forward \$0.00
Current Charges \$1,366.69

Total Amount Due by 07/03/25

\$1,366.69

Usage History

Previous Months Current Month



Please return bottom portion with your payment.

See Back for Details



PO BOX 5004 PORT HURON, MI 48061-5004



Make the
natural choice
choose eBill Today!

Account Number 0242631.501

Service Address 217 N Front St
Peter White Public Library

Current Charges Due 07/03/25
TOTAL AMOUNT DUE \$1,366.69

Direct Payment Plan

Your account is enrolled in the Direct Payment Plan. The amount of \$1,366.69 will be deducted from your bank on 07/03/25.



0268929-SEMS313604-SE.OVR-1013373000004
CITY OF MARQUETTE
300 W BARAGA AVE
MARQUETTE MI 49855-4712

Usage Detail

Meter Number:	Usage Period:	Previous Read:	Current Read:	Meter Factor:	Therm Factor:	Usage:
401858	05/01/25-06/03/25	39774 (Actual)	41501 (Actual)	1.000	1.057	1825.439 THM

Important Messages

The MICHIGAN PUBLIC SERVICE COMMISSION (MPSC) regulates SEMCO ENERGY Gas Company.

IF GAS SERVICE HAS BEEN SHUT OFF, ANY ATTEMPT TO RESTORE SERVICE BY ANYONE OTHER THAN AN AUTHORIZED SEMCO EMPLOYEE IS ILLEGAL AND DANGEROUS.

Any inquiry or complaint about the bill must be made before the due date. Call Customer Service at 1-800-624-2019 or mail inquiries and complaints directly to SEMCO ENERGY Gas Company at PO Box 5004, Port Huron, MI 48061-5004.

To report a Gas Leak or Emergency, call 1-888-GAS-1-GAS (888-427-1427).

SEMCO ENERGY Gas Company will pay interest at a rate as ordered by the MPSC on all deposits. Interest will be credited semi-annually on the customer's gas bill. Upon termination of service or satisfactory payment by the customer for a period of 12 successive months, the deposit with the remaining interest will be refunded to the customer of record.

Rate Class

1-Residential Customers	3-GS2	6601-28500 Therms
2-GS1 0-6600 Therms	4-GS3	28501 Therms and above

A complete set of rules, regulations, and rate schedules for gas service are available upon request and can be reviewed with company assistance.



Account Detail

Days Billed: 33

Previous Balance	\$2,181.15
Payment - Thank you!	(\$2,181.15)
Balance Forward	\$0.00

Current Charges

SEMCO Cost of Gas (0.371500)	\$678.15
Customer Charge	\$116.20
MRP Charge	\$43.78
IRIP Charge	\$88.15
Distribution Charge (0.680760)	\$61.27
Distribution Charge 2 (0.119670)	\$207.68
Balance & Demand Charge (0.093930)	\$171.46

Total Current Charges \$1,366.69

Total Amount Due by 07/03/25

\$1,366.69

NOTE: A deposit may be required at any time if: 1) there is unsatisfactory payment history within the first six (6) months of establishing service, 2) two (2) or more disconnect notices have been issued within the last 12 months, 3) service has been disconnected for nonpayment, or 4) unauthorized usage has occurred.



Direct Pay



Online



eBill



Phone



Mail



To enroll contact:
1-800-624-2019
or visit
semcoenergygas.com

24/7 access
semcoenergygas.com

To enroll contact:
1-800-624-2019
or visit
semcoenergygas.com

1-800-624-2019
Customer Service
Monday-Friday
8 a.m. - 4:30 p.m.
Automated access
24/7

Mail Payments to:
SEMCO ENERGY
Gas Company
PO Box 740812
Cincinnati, OH
45274-0812

**MAKE CHECKS PAYABLE AND RETURN TO:**

CITY OF MARQUETTE
UTILITY BILLING
300 W BARAGA AVE
MARQUETTE MI 49855-4712
OFFICE: (906) 228-0420

**Account Number:**

Service Address:

3488706202

217 N FRONT ST

View account online @ www.marquettemi.gov - click on "Pay" to search.
Autopay Available (Checking or Savings) - Forms are on our website under the
departments tab, financial services, utility billing
Paperless billing available! Email utilitybilling@marquettemi.gov



CITY OF MARQUETTE
300 W BARAGA AVE
MARQUETTE, MI 49855-4712

Bill Date	
07/09/2025	
Amount Due	1,148.94
Due Date	07/30/2025
After Due Date	1,160.43
DO NOT REMIT PAYMENT. YOUR BANK ACCOUNT WILL BE CHARGED ON THE DUE DATE.	

Please return this portion with your payment. Thank You!

MAKE CHECKS PAYABLE AND RETURN TO:

CITY OF MARQUETTE
UTILITY BILLING
300 W BARAGA AVE
MARQUETTE MI 49855-4712
(906) 228-0420

**Pay-by-phone 855-246-9466 (fees may apply)**

Bill Date	
07/09/2025	
Amount Due	1,148.94
Due Date	07/30/2025

Account information is available online at www.marquette.mi.gov - click on Pay a Bill button

Service Information		Account Summary		Billing Data	
Account Number	Endpoint ID	Previous Balance \$0.00		Usage Dates	
3488706202	0120140453			From: 05/27/2025 To: 06/28/2025	
Service Address CITY OF MARQUETTE 217 N FRONT ST MARQUETTE MI 49855		Add Current Bill	1,148.94	Number of Billing Days 33	
		Total Due	1,148.94		
		After Due Date Pay:	1,160.43		

Meter Readings and Usage Per Thousand Gallons

Meter Serial #	Current Reads	Previous Reads	Current Usage	Last Year's Use
68800854	2930	2860	70	49
68800737	1083	1033	50	29

CURRENT CHARGES			Messages
SERVICE	READ DATE	AMOUNT	CITY OF MARQUETTE 2024 DRINKING WATER QUALITY REPORT IS NOW AVAILABLE. CALL 906-225-8382. ONLINE: WWW.MARQUETTEM.I.GOV/MUNICIPAL-UTILITES OR EMAIL: WATER@MARQUETTEM.I.GOV
WATER GENERAL 2"	6/28/2025	\$809.74	
SEWER GENERAL	6/28/2025	\$339.20	

Background Information

- Board Action Items**
- Old Business**
- New Business**

TO: PWPL Board of Trustees
FROM: Andrea Ingmire, Library Director
DATE: August 5, 2025
RE: Board Action Items

1) Fee Schedule FY2025/2026

Background:

One change is being recommended for the FY2025/2026 Fee Schedule. This is the addition of Studio #1 room rental rate of \$25/4-hours and \$10/hr for each hour thereafter. This has been set at the same rate as the Community Room due to customization of setup and room size.

Fiscal Effect:

Potential increase in room rental revenues which will help to offset revenue lost due to MACC move.

Recommendation:

Approve the proposed Fee Schedule for FY2025/2026.

Alternatives:

As determined by the PWPL Board of Trustees.

Attachments:

- o Fee Schedule FY2025/2025

Collection Use Fees

Item Type	Fines per Item per Day After Grace Period	Minimum Replacement Cost*
Art Prints	\$1.00	**
Audiobooks (Adult)	\$0.10	\$10/disc
Audiobooks (Youth)	\$0.00	\$10/disc
Books (Adult Fiction/NonFiction)	\$0.10	\$25.00
Books (Youth)	\$0.00	\$25.00
Books Paperback	\$0.10	\$10.00
DVDs (Adult and Youth)	\$0.10	\$20.00
Library of Things	\$1.00	**
Magazines (Adult)	\$0.10	\$5.00
Magazines (Youth)	\$0.00	\$5.00
Music CDs (Adult and Youth)	\$0.10	\$20/disc

Library Card Fees

Non-Resident Membership Fees	Household
3-month card	\$35.00
6-month card	\$65.00
1 year card	\$120.00
Institutional Library Card - 1 year	contact the library for more information.

Library of Things Cleaning Fee	\$5.00
Replacement Library Card	\$2.00
Unique Management Referral Fee	\$15.00

Services

Copies and Printouts - Black/White - per page	\$0.15
Copies and Printouts - Color - per page	\$0.25
Faxing - per page	\$1.00
FOIA request fee ***	based on request
Obituary Lookup (dd/mm/yyyy)	\$5.00
Obituary Lookup (mm/yyyy)	\$15.00
Proctoring /exam	\$20.00
Research over 15 minutes	\$25.00

* **Costs for replacement are estimates and depend on current market value.**

** **A list of replacement costs for Library of Things items is maintained by the Library and is available upon request.**

*** **FOIA request fees are based on the request. Refer to library policy MGT - 4 and MGT 4.1 for more details**

Meeting Room Rental Fees				
Large Capacity Meeting Room (max one bookings a month/organization in this room category)	Booking fee for all not-for-profit reservations - up to 4 hours		Hourly rate for reservations OVER 4-hours.	For-profit entity with non-commercial use.
Community Room	\$25.00	+	\$10/hr	n/a
Studio #1	\$25.00	+	\$10/hr	n/a
Medium Capacity Meeting Room (max two bookings a month/organization in this room category)				
George Shiras III Room	\$15.00	+	\$5/hr	n/a
Heritage Room	\$15.00	+	\$5/hr	n/a
Small Capacity - Conference Rooms (max two bookings a month/organization in this room category)				
Dandelion Cottage Room	\$0.00	+	n/a	\$25/hr
Lions Room	\$0.00	+	n/a	\$25/hr
Peter White Conference Room	\$0.00	+	n/a	\$25/hr
See LIB-3 Meeting Room Policy for clarification on limited for-profit usage permitted in Conference Rooms. Meeting room rental fees to be effective with reservation dates starting January 1, 2025 regardless of when the reservation is made.				
Meeting Room Equipment Rental (Fees for equipment rental are in addition to room booking and rental rates.)				
Bose Speaker	\$ 20.00			
Laptop	Included with Medium and Large capacity rentals pending availability			
Piano	no charge 1 use per month with Community room reservation; \$100 for each use in addition			

U.S. Passport Fees

Passport fees are set by the US Department of State. PWPL cannot modify this fee structure.

What are you applying for?	Application Fee Paid to the US Department of State (must be check or money order)	Execution Fee Paid to PWPL (can be cash, check, or credit card)
First-Time Adult Passport Book(Age 16 and over)	\$ 130.00	\$ 35.00
First-Time Adult Passport Card (Age 16 and over)	\$ 30.00	\$ 35.00
First-Time Adult Passport Book & Card (Age 16 and over)	\$ 160.00	\$ 35.00
Minor Passport Book (under 16)	\$ 100.00	\$ 35.00
Minor Passport Card (under 16)	\$ 15.00	\$ 35.00
Minor Passport Book & Card (Under 16)	\$ 115.00	\$ 35.00

US Passport Optional Fees

Expedite Fee per application	
1-2 Day Delivery	
File Search Fee	

TO: PWPL Board of Trustees
FROM: Andrea Ingmire, Library Director
DATE: August 5, 2025
RE: Board Action Items

2) Carroll Paul Trust Budget FY2025/2026

Background:

The Carroll Paul Trust Fund is used to support music programming, collections, and related staffing at the Peter White Public Library. Each year we adopt a budget for the Carroll Paul Trust Fund.

More about this fund, and the guidelines for withdrawal can be found in the Investment Operations Policy adopted August 2023. https://pwpl.info/wp-content/uploads/2023/11/MGT-10-Investment-Operations-Policy-8_2023-.pdf

Fiscal Effect:

As these funds are invested in the stock market, the balance can vary widely. Following our policy using a five year lookback for determining withdrawal ensures we have consistent revenues despite market value.

Recommendation:

PWPL Board of Trustees moves to approve the Carroll Paul Trust Fund Budget FY2025/2026 as presented.

Alternatives:

As determined by the PWPL Board of Trustees.

Attachments:

- Carroll Paul Trust Budget FY2025/2026

Carroll Paul Memorial Trust Fund

Budget for Fiscal Year 25-26

Budget Revenue:	Amount
Dividend & Investment Income	\$ 30,000.00
Total Revenue	<u>\$ 30,000.00</u>

Budgeted Expenditures:	
Investment Management Fees	<u>\$ (8,000.00)</u>
Total Expenditures	<u>\$ (8,000.00)</u>

Net Revenue over (under) Expenditures \$ 22,000.00

Other Financial Sources (uses):	
Transfer (out) * To the General Fund	<u>\$ (36,700.00)</u>

Total Other Financing Sources (uses) \$ (36,700.00)

Net Change in Fund Balance \$ (14,700.00)

*This includes 9 identifiable music categories in the PWPL 2025-2026 Programs & Expenditures Budget as well as expenditures for employee compensation, for work related to music programming embedded in compensation categories.

Per the current Carroll Paul Trust Fund policy the yearly distributions are calculated by taking 4% of the 5 year average balance using June 30th fund balances.

6/30 Balance	
2025	\$ 964,204.97
2024	915,126.73
2023	868,854.58
2022	847,943.99
2021	<u>994,183.41</u>
	\$ 4,590,313.68
	<u>/ 5</u>
	\$ 918,062.74
	<u>x 4%</u>
amount to be distributed	<u>\$ 36,722.51</u>
rounded to \$36,700	

TO: PWPL Board of Trustees
FROM: Andrea Ingmire, Library Director
DATE: August 5, 2025
RE: Board Action Items

3) Operating Budget FY2025/2026

Background:

The FY25/26 budget was reviewed by the board of trustees at the budget work session held on July 30, 2025. Notes regarding specific line items can be found in the attached budget spreadsheet. General considerations on revenues and expenditures follow.

Revenues:

- City Revenue Estimates include an increase of 4% in City Property Tax Revenue and an increase of 5.6% in Personal Property tax revenues.
- In FY24/25 PWPL began to receive Small Taxpayer Exemption Loss Revenues. This figure is difficult to estimate, but it will be an ongoing revenue source.
- State Revenue Sharing of \$40,000 has not been confirmed by city finance as yet.
- A timely increase of \$30,665 in revenues from the Development Fund Endowments helps to offset revenue losses from the contract with MACC.

Expenditures:

- Wage Negotiations are ongoing. Until we have a final number from City Finance regarding State Revenue Sharing it is difficult to commit to a final wage proposal.
- Furniture for Studio #1 and Studio #2 rooms are being purchased with funds from the General Fund Trust.
- The disk buffer is coming to the end of its usable life. We are planning for its replacement.
- The donor party will be paid for directly from Development Fund.
- We are considering moving all programming funds to Designated and Endowment fund lines. Library programs are compelling to donors and our Friends are very supportive of these activities.

Fiscal Effect:

Continued reduction to the General Fund Trust balance to address long-term building and capital needs.

Recommendation:

PWPL Board of Trustees moves to approve the Operating Budget for FY25-26 as presented.

Alternatives:

As determined by the PWPL Board of Trustees.

Peter White Library Fiscal Year 2025-2026

REVENUES				
		Budget 24-25	Budget 25-26	Notes on changes
City of Marquette:		Original		
Real Property Tax	271-000-402.000	\$ 1,051,450.00	\$ 1,110,800.00	Based on city revenue estimates 4% increase
Personal Property Tax	271-000-410.000	\$ 51,210.00	\$ 54,100.00	Based on city revenue estimates 5.6% increase
Small Taxpayer Exemption Loss	271-000-410.001		\$ 5,340.00	Based on city revenue est (FY24/25= \$9028)
Current Year Penalty	271-000-445.000	\$ 2,000.00	\$ 2,000.00	
Payment in Lieu of Taxes	271-000-678.000	\$ 2,500.00	\$ 2,500.00	
Subtotal:		\$ 1,107,160.00	\$ 1,174,740.00	
State Grants:				
State Revenue Sharing	271-000-574.000	\$ 40,000.00	\$ 40,000.00	
State Aid	271-000-543.000	\$ 38,400.00	\$ 38,400.00	
Subtotal:		\$ 78,400.00	\$ 78,400.00	
Township Contract:				
Township Contract Revenue	271-000-580.000	\$ 700,000.00	\$ 742,000.00	Actual revenues FY24/25=\$727,000 (NOT including back taxes) x 2%
Subtotal:		\$ 700,000.00	\$ 742,000.00	
Penal Fines:				
Penal Fines	271-000-658.000	\$ 80,000.00	\$ 85,000.00	
Subtotal:		\$ 80,000.00	\$ 85,000.00	
Fines, Fees, Rental, Other:				
Services--Non Resident	271-000-642.000	\$ 32,000.00	\$ 32,000.00	Estimated based on current year figures
Library Fines	271-000-655.000	\$ 4,000.00	\$ 4,000.00	
Interest	271-000-665.000	\$ 10,000.00	\$ 10,000.00	
Land & Building Rental	271-000-667.000	\$ 34,000.00	\$ 6,000.00	No MACC funding
Reimbursements	271-000-676.000	\$ 3,000.00	\$ 3,000.00	
Vending Machine Revenue	271-000-671.000	\$ 3,000.00	\$ 3,000.00	
Retail Sales	271-000-695.000	\$ 3,000.00	\$ 2,000.00	
Subtotal:		\$ 89,000.00	\$ 60,000.00	

Peter White Library Fiscal Year 2025-2026

Fund Raising, Grants, Special Events:				
Private Sources	271-000-675.000	\$ 120,000.00	\$ 120,000.00	
Carroll Paul Trust Fund	271-000-679.000	\$ 35,600.00	\$ 36,700.00	See Carroll Paul Trust Budget
PWPL Development Fund -Gen Operating	271-000-679.022	\$ 18,565.00	\$ 28,805.00	# from Heather 07/16/25
PWPL Development Fund- Tech	271-000-679.022-73021	\$ 10,880.00	\$ 30,182.00	# from Heather 07/16/25
PWPL Development Fund -YS	271-000-679.022-73022	\$ 3,550.00	\$ 4,663.00	# from Heather 07/16/25
Designated Donations	271-000-680.000	\$ 10,000.00	\$ 10,000.00	
Designated Donations -Adult Programs	271-000-680.001	\$ 5,000.00	\$ 5,000.00	
Designated Donations -YS Programs	271-000-680.002	\$ 10,000.00	\$ 10,000.00	
Designated Donations -Teen Programs	271-000-680.002-73023	\$ 2,000.00	\$ 2,000.00	
Designated Donations -Adult Materials	271-000-680.003	\$ 10,000.00	\$ 10,000.00	
Designated Donations -YS Materials	271-000-680.004	\$ 1,500.00	\$ 500.00	
Designated Donations -Teen Materials	271-000-680.004	\$ 100.00	\$ 100.00	
Ticket sales / Events Donation	271-000-684.000	\$ 700.00	\$ 700.00	
Subtotal:		\$ 227,895.00	\$ 258,650.00	
Grants:				
Grant - NEA Grant Big Read	271-000-510.000-50267	\$ 16,600.00	\$ -	
Grant - LSTA PL Services Grant	271-000-510.000-73020	\$ -	\$ -	
Subtotal:		\$ 16,600.00	\$ -	
Fund Balance or General Fund Trust Transfer			\$ 30,000.00	MACC Table & Chairs
TOTAL REVENUES:		\$ 2,299,055.00	\$ 2,428,790.00	

Peter White Library Fiscal Year 2025-2026

EXPENDITURES

		Budget 24-25	Budget 25-26	Notes on changes
Fringe Benefits:				
Salaries & Wages	271-790-702.000	\$ 1,119,400.00	\$ 1,199,070.13	Union contract is not settled as of 8/5/25
Accrued PTO Expenses	271-790-703.000	\$ 6,000.00	\$ 7,000.00	
Longevity	271-790-715.000	\$ 6,860.00	\$ 6,470.00	
Employers Social Security	271-790-716.000	\$ 85,631.00	\$ 91,728.87	
Hospitalization Insurance	271-790-717.000	\$ 262,000.00	\$ 269,000.00	Hard-Cap increase (applied 2.5%)
Employees' Life Insurance	271-790-718.000	\$ 1,500.00	\$ 1,500.00	
Unemployment Comp. Insurance	271-790-719.000	\$ 2,500.00	\$ 6,500.00	
Worker's Compensation Insurance	271-790-721.000	\$ 2,500.00	\$ 2,000.00	
Long Term Disability	271-790-720.000	\$ 3,300.00	\$ 2,000.00	
Retirement (MERS - DB)	271-790-722.000	\$ 116,856.00	\$ 121,236.00	
Retirement (MERS - DC)	271-790-724.000	\$ 50,000.00	\$ 61,000.00	
Subtotals:		\$ 1,656,547.00	\$ 1,767,505.00	
Materials:		Budget 23-24	Budget 25-26	Notes on changes
Magazine	271-790-727.000	\$ 11,100.00	\$ 11,500.00	
Computer Software	271-790-743.000	\$ 6,000.00	\$ 6,500.00	
Capital Outlay Computer Equipment	271-790-977.000	\$ 2,500.00	\$ 2,500.00	
Development Fund - Technology	271-790-891.000-73021	\$ 10,880.00	\$ 30,182.00	
CPT Capital Outlay Audio Equipment	271-790-977.000-73001	\$ 1,000.00	\$ 1,000.00	
Capital Outlay: Designated Materials	271-790-983.003	\$ 8,000.00	\$ 10,000.00	
Capital Outlay: Designated YS Materials	271-790-983.002	\$ 500.00	\$ 500.00	
Capital Outlay: Designated Teen Materials	271-790-983.002-73023	\$ 100.00	\$ 100.00	
Capital Outlay Furniture & Equipment	271-790-977.000-73002		\$ 30,000.00	New Tables & Chairs for MACC Space -GFT Distribution (offset with Fund Balance line above)
Adult & Reference Books	271-790-983.000-73004	\$ 36,000.00	\$ 36,000.00	
Youth Books	271-790-983.000-73006	\$ 8,000.00	\$ 8,000.00	
Teen Books	271-790-983.000-73023	\$ 3,000.00	\$ 3,000.00	
CPT Audio Books	271-790-983.000-73010	\$ 3,500.00	\$ 3,500.00	

Peter White Library Fiscal Year 2025-2026

CPT Audio Books - YS	271-790-983.002-73010	\$ 500.00	\$ 500.00	
CPT DVD	271-790-983.000-73012	\$ 4,000.00	\$ 4,000.00	
Library of Things		\$ 1,000.00	\$ 1,000.00	Melissa would like to keep this at \$1,000
CPT - Digital Media	271.790-746.000	\$ 24,500.00	\$ 25,000.00	\$13,600 of this is CPT funds
Electronic Materials	271-790-747.000	\$ 13,500.00	\$ 14,500.00	
Subtotals:		\$ 134,080.00	\$ 187,782.00	
Operating, Printing, Prof & Contractual:		Budget 23-24	Budget 25-26	Notes on changes
Postage	271-790-728.000	\$ 7,000.00	\$ 7,500.00	
Operating Supplies Administration	271-790-740.000	\$ 9,000.00	\$ 9,000.00	
Operating Supplies Tech Services	271-790-740.003	\$ 7,140.00	\$ 12,140.00	Add'l \$5000 for new disc buffer
Operating Supplies IT	271-790-740.004	\$ 6,000.00	\$ 6,000.00	
CPT Music Supplies	271-790-741.000	\$ 1,600.00	\$ 1,100.00	Steph ok'd this #
Library Activities Admin Programs	271-790-742.000	\$ 6,500.00	\$ 2,000.00	Development Fund will pay for Donor party
Library Activities Adult Programs	271-790-742.001	\$ 4,000.00		
Library Activities Youth Programs	271-790-742.002	\$ 2,400.00		Moving program \$ to designated lines
Library Activities Teen Programs	271-790-742.002-73023	\$ 600.00		
CPT Music Adult Programs	271-790-744.000	\$ 10,000.00	\$ 10,000.00	
CPT Music Youth Programs	271-790-746.002	\$ 2,400.00	\$ 2,400.00	
CPT Music Teen Programs	271-790-746.002-73023	\$ 600.00	\$ 600.00	
Professional & Contractual	271-790-801.000	\$ 138,450.00	\$ 135,000.00	
Prof & Contractual Snow and Waste	271-790-801.003	\$ 15,500.00	\$ 15,000.00	
Communications	271-790-850.000	\$ 10,500.00	\$ 10,500.00	
Transportation	271-790-860.000	\$ 3,500.00	\$ 4,000.00	
Conferences	271-790-865.000	\$ 4,000.00	\$ 4,000.00	
Community Promotion	271-790-880.000	\$ 4,000.00	\$ 4,000.00	
Printing & Publishing	271-790-900.000	\$ 1,000.00	\$ 1,500.00	
Rental	271-790-940.000	\$ 5,700.00	\$ 5,700.00	
Designated Donation	271-790-890.000	\$ 10,000.00	\$ 10,000.00	
Design Donations Adult Programs	271-790-890.001	\$ 5,000.00	\$ 5,000.00	

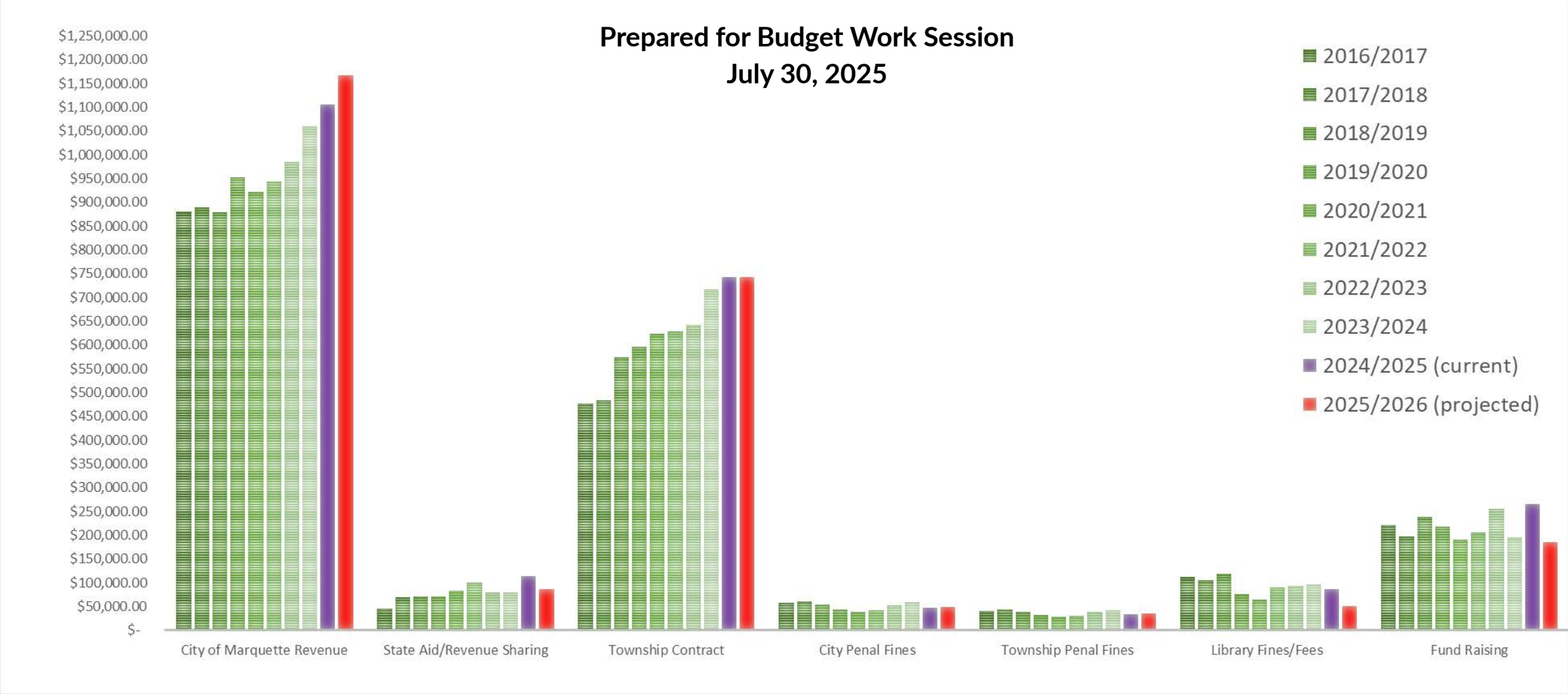
Peter White Library Fiscal Year 2025-2026

Design Donations Youth Programs	271-790-890.002	\$ 10,000.00	\$ 10,000.00	
Design Donations Teen Programs	271-790-890.002	\$ 2,000.00	\$ 2,000.00	
Development Fund - YS Programs	271-790-891.000-73022	\$ 2,840.00	\$ 3,110.00	
Development Fund - Teen Programs	271-790-891.000-73023	\$ 710.00	\$ 1,553.00	
NEA Big Read Grant	271-790-890.001-50267	\$ 16,600.00	\$ -	
Membership Fees	271-790-960.000	\$ 3,500.00	\$ 4,000.00	
Staff Development	271-790-950.000	\$ 1,000.00	\$ 1,000.00	
Vending Machine Supplies	271-790-951.000	\$ 3,000.00	\$ 3,000.00	Ann would like to keep this the same
Subtotals:		\$ 294,540.00	\$ 270,103.00	
Building Operations:		Budget 23-24	Budget 25-26	Notes on changes
Custodial Supplies	271-790-775.000	\$ 10,000.00	\$ 10,000.00	
Insurance & Bonds	271-790-910.000	\$ 26,000.00	\$ 29,700.00	We don't have prelim #'s yet from Acrisure
Public Utilities Power	271-790-920.000	\$ 88,000.00	\$ 88,000.00	
Public Utilities Gas	271-790-921.000	\$ 35,000.00	\$ 30,000.00	
Public Utilities Water	271-790-922.000	\$ 10,000.00	\$ 10,000.00	
Storm Drain Utilities	271-790-923.000	\$ 690.00	\$ 700.00	
Repair and Maintenance Supplies	271-790-930.000	\$ 25,000.00	\$ 25,000.00	
Building Improvements	271-790-976.000	\$ 10,000.00	\$ 10,000.00	
Subtotals:		\$ 204,690.00	\$ 203,400.00	
Reserves	271-790-956.000	\$ 9,198.00		
GRAND TOTAL EXP.: (Includes Reserves)		\$ 2,299,055.00	\$ 2,428,790.00	
Expenditures Total (No Reserves)		\$ 2,289,857.00	\$ 2,428,790.00	
Revenues vs Expenditures		\$ -	\$ (0.00)	

Peter White Public Library

Revenue trends over time

Prepared for Budget Work Session
July 30, 2025



FY2024/2025 is the current fiscal year, which ends 9/30/2025. The numbers in the above graphs are from the amended budget approved 6/17/2025. FY2025/2026 budget is the proposed budget for next year and is still in flux. PWPL is still waiting on final revenue sharing numbers from the city. It also does not include designated donation revenue lines or Development Fund Endowment distributions other than General Operations.

Peter White Public Library

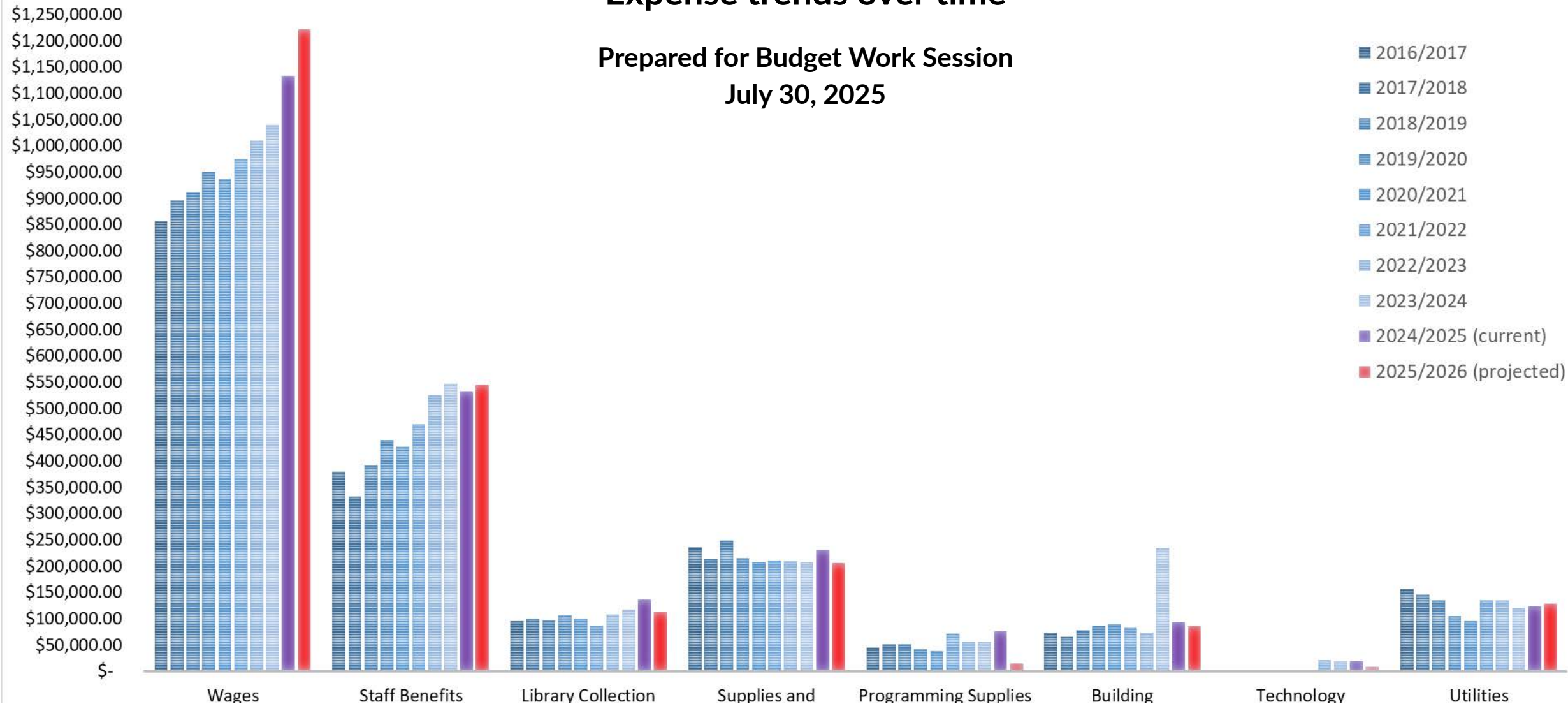
Revenue numbers behind the graph.

Revenues	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024	2024/2025 (current)	2025/2026 (projected)
City of Marquette Revenue	\$932,832.64	\$880,111.00	\$890,272.19	\$879,593.49	\$952,443.56	\$922,431.90	\$944,435.16	\$984,261.60	\$1,060,060.71	\$1,105,470.00	\$1,166,900.00
State Aid/Revenue Sharing	\$43,829.48	\$45,797.44	\$68,730.56	\$71,466.28	\$71,631.97	\$82,715.52	\$100,805.51	\$79,967.08	\$80,443.00	\$113,728.00	\$86,240.00
Township Contract	\$470,943.50	\$476,423.86	\$483,939.44	\$573,591.80	\$595,962.31	\$622,924.54	\$628,960.01	\$641,531.26	\$717,454.46	\$742,000.00	\$742,000.00
City Penal Fines	\$103,499.55	\$57,351.53	\$60,085.56	\$54,379.71	\$43,076.21	\$39,113.47	\$41,285.48	\$53,186.89	\$59,332.14	\$46,400.00	\$49,300.00
Township Penal Fines		\$40,515.33	\$43,510.23	\$39,378.41	\$31,193.12	\$28,323.55	\$29,896.38	\$38,514.64	\$42,964.66	\$33,600.00	\$35,700.00
Library Fines/Fees	\$137,636.88	\$112,748.17	\$105,738.45	\$119,245.55	\$76,782.73	\$64,424.91	\$89,951.98	\$93,288.52	\$97,124.15	\$86,500.00	\$50,000.00
Fund Raising	\$214,211.78	\$221,251.13	\$197,266.02	\$237,465.87	\$216,948.91	\$189,776.91	\$205,325.59	\$254,722.19	\$195,841.27	\$265,770.00	\$185,105.00
Interest and General Fund transfer									\$95,929.24		
Total	\$1,902,953.83	\$1,866,935.61	\$1,869,519.87	\$1,975,121.11	\$1,988,038.81	\$1,949,710.80	\$2,040,660.11	\$2,145,472.18	\$2,349,149.63	\$2,393,468.00	\$2,315,245.00

Peter White Public Library

Expense trends over time

Prepared for Budget Work Session
July 30, 2025



Y2024/2025 is the current fiscal year, which ends 9/30/2025. The numbers in the above graphs are from the amended budget approved 6/17/2025.

FFY2025/2026 budget is the proposed budget for next year and is still in flux. PWPL is still negotiating wages. These numbers do not include designated donation revenues or Development Fund Endowment distributions other than General Operations. Therefore programming and technology are low.

Peter White Public Library

Expense numbers behind the graph.

Expenses	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024	2024/2025 (current)	2025/2026 (projected)
Wages	\$862,542.84	\$856,955.84	\$896,619.70	\$911,863.13	\$949,850.12	\$938,115.54	\$975,519.28	\$1,010,238.63	\$1,040,216.96	\$1,132,920.00	\$1,221,192.83
Staff Benefits	\$291,392.44	\$380,170.17	\$332,265.63	\$393,015.21	\$439,390.87	\$427,271.99	\$470,290.61	\$525,638.62	\$546,826.78	\$532,575.00	\$545,212.17
Library Collection	\$99,083.60	\$95,004.36	\$100,250.26	\$96,790.54	\$105,687.50	\$99,634.87	\$85,633.29	\$107,361.87	\$117,795.59	\$137,080.00	\$113,500.00
Supplies and Contractual Services	\$276,574.29	\$235,247.46	\$213,543.20	\$249,415.89	\$214,733.51	\$207,006.86	\$211,292.15	\$208,830.02	\$208,072.09	\$231,690.00	\$206,740.00
Programming Supplies	\$37,979.24	\$44,945.98	\$51,650.59	\$51,910.74	\$42,422.03	\$38,157.85	\$72,416.16	\$55,179.82	\$55,774.42	\$77,175.00	\$15,000.00
Building Repairs/Maintenanc	\$66,156.72	\$73,997.85	\$64,930.34	\$77,590.03	\$85,438.67	\$89,339.77	\$82,144.88	\$73,207.66	\$235,137.91	\$93,500.00	\$86,400.00
Technology								\$20,871.02	\$18,845.54	\$19,380.00	\$8,500.00
Utilities	\$126,817.98	\$156,358.81	\$146,631.89	\$135,106.76	\$104,476.34	\$96,172.55	\$134,729.48	\$135,413.88	\$120,876.83	\$123,700.00	\$128,700.00
Subtotal	\$1,760,547.11	\$1,842,680.47	\$1,805,891.61	\$1,915,692.30	\$1,941,999.04	\$1,895,699.43	\$2,032,025.85	\$2,136,741.52	\$2,343,546.12	\$2,348,020.00	\$2,325,245.00
				\$ -	\$ -	\$ -					
Bond Expenses			\$2,715,666.91	\$1,454,030.85	\$50,000.00	\$ -					
Reserves				\$ -	\$ -	\$ -				\$55,448.00	\$30,000.00
Total		\$1,842,680.47	\$4,521,558.52	\$3,369,723.15	\$1,991,999.04	\$1,895,699.43	\$2,032,025.85	\$2,136,741.52	\$2,343,546.12	\$2,403,468.00	\$2,355,245.00

TO: PWPL Board of Trustees
FROM: Andrea Ingmire, Library Director
DATE: August 5, 2025
RE: Board Action Items

4) Superiorland Library Cooperative Board Election

Background:

As members of the Superiorland Library Cooperative (SLC) we have the opportunity to appoint a representative to the SLC Board of Directors. Anne Donohue is our board appointee and her term ends September 30, 2028.

While each library can appoint a representative to the board, the Superiorland Library Cooperative Voting Board is composed of nine members who are elected from the total board. To give fair opportunity for voting capabilities the cooperative is divided into three groups, each group elects their voting members from a pool of candidates. PWPL is a member of group 2 which has one candidate this year, Anne Donohue.

2025-2026 Superiorland Board of Directors Candidates

Group #1

Daryl Orr, Superior District Library

Group #2

Anne Donohue, Peter White Public Library

Group #3

Lakin Ozzello, Wakefield Public Library

Fiscal Effect:

None.

Recommendation:

The Board of Trustees votes for Anne Donohue to serve on the Superiorland Library Cooperative Voting Board.

Alternatives:

As determined by the PWPL Board of Trustees.

Attachments:

- Resolution for Electing Candidates to the Superiorland Library Cooperative Board of Directors.



Resolution for Electing Candidates to the Superiorland Library Cooperative Board of Directors

WHEREAS, the Peter White Public Library is a member of the Superiorland Library Cooperative; and

WHEREAS, the Peter White Public Library is entitled to vote for up to one candidate in their designated voting Group to serve on the 2025-2026 Superiorland Library Cooperative Board of Directors; and

WHEREAS, the Board of Trustees of the Peter White Public Library has duly selected the following candidate for election to the 2025-2026 Superiorland Library Cooperative Board of Directors:

Anne Donohue, Peter White Public Library

THEREFORE, BE IT RESOLVED, that the Peter White Public Library Board of Trustees hereby selects the above-named individuals to serve on the Board of Directors of the Superiorland Library Cooperative.

Adopted this 5th day of August 2025.

Suzanne Williams,

Secretary of the Peter White Public Library Board of Trustees

TO: PWPL Board of Trustees
FROM: Andrea Ingmire, Library Director
DATE: August 5, 2025
RE: Board Action Items

5) Furniture Purchase

Background:

The MACC transition has resulted in the need for lower-level meeting room tables and chairs. Quotes for 20 flip top tables and 50 hard-mold plastic chairs have been requested from three reputable vendors: KI, Custer, and Library Design Associates.

Flip top tables on casters are rather expensive, but they make setup of rooms a smooth process. We are proposing the flip-top tables would be used only for meeting setups and will be placed as needed in either the Community Room, Studio #1, or Studio #2. We will retain the current folding tables for use during programs that are messy, art classes, and when the other tables are already being used.

A combination of two vendors will get us the best price, 20 assembled and installed tables from KI (\$18,209.35) with chairs from Custer (\$5,330.83). Total cost \$23,540.18

The request before the board is not about the tables and chairs specifically, but rather how to pay for them. It is possible that there will be enough of a year-end operating budget surplus to pay for this furniture, but that is not guaranteed. Generally, the library puts surplus operating funds to help offset our MERS liability, paying for furniture from the budget surplus would reduce or eliminate this option.

A one-time capital expenditure such as this would be an appropriate use of the General Fund Trust.

Fiscal Effect:

Possible reduction in General Fund Trust.

Possible reduced funds available for MERS surplus payment.

Recommendation:

The Board of Trustees moves to approve the use of General Fund Trust to pay for tables and chairs for the lower-level meeting rooms.

Alternatives:

As determined by the PWPL Board of Trustees.

Attachments:

- Table quote from KI and chair quote from Custer.



QUOTATION

CREATED 6/25/2025
VALID THROUGH 7/25/2025
Prepared By Tricia Berg
Quote Filename Peter White Public Library-Furniture May 2025 - 25TLB-747819/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
1.1	PINR3072T-74P TOP SELLER  Pirouette,Nesting Training,Rectangular,30x72",74P Edge	20	\$791.44	\$15,828.80	?
	Edge Color	To Be Determined	TBD<<		
	Leg Finish	To Be Determined	TBD<<		
	Casters/Glides	To Be Determined	TBD<<		
	Grommet/Power Option	No grommets, power, wire management/No cutouts	/NNN		
	Modesty Panel	No modesty panel	/NMP		
	Laminate	Laminate Grade 1	LAMG1		
	Laminate Finish	To Be Determined	TBD<<		
	Price Description: Delivered/Open Market				
	Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI				
	Please Note: Leadtime calculated on 7/24/2025 and is subject to change.				
Workgroup Product Subtotal				\$15,828.80	

Quote Summary

Product SubTotal: \$15,828.80
Surcharge \$392.55
Installation: \$1,988.00
Estimated Sales Tax: See Notes
Quote Total: \$18,209.35

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

Shipping LocationMFG Lead Time Range

BONDUEL, WI

4 - 6 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI in-grade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

**GRAND RAPIDS**

217 Cesar E Chavez SW, Suite 200
Grand Rapids, MI 49503
Phone: 616.458.6322
Fax: 616.458.1117

FORT WAYNE

104 W Superior, Suite A
Fort Wayne, IN 46802
Phone: 260.423.3482

TRAVERSE CITY

10850 E Traverse Highway, Suite 400
Traverse City, MI 49684
Phone: 231.360.9694

KALAMAZOO

155 West Michigan Ave, Suite 1501
Kalamazoo, MI 49007
Phone: 269.342.3919

Quotation: 249153**Quote Date: 07/22/25****Customer: P2851****Terms: NET DUE WITH INVOICE****Custer Salesperson: RUSSELL FURE****Quote To:**

PETER WHITE PUBLIC LIBRARY
217 NORTH FRONT STREET
Marquette MI 49855

Ship To:

Andrea Ingmire
PETER WHITE PUBLIC LIBRARY
217 NORTH FRONT STREET
Marquette MI 49855

Phone: +1 (906) 228-9510**Fax: +1 (906) 226-1783****Phone: +1 (906) 226-4303****aing@pwpl.info****Tax 38-6004521****Peter White Library Quote Request**

Quote valid for 30 days, subject to change thereafter due to current Supply Chain conditions. This is a special order restocking fees could apply if cancelled/returned. Credit cards will incur 3% processing fee if combined invoices total over \$10,000

The prices quoted in this bid are based on current governmental laws and regulations.

In the event of any changes in laws, regulations, tariffs, taxes, or other governmental mandates that increase the cost of goods, materials, or services, the seller reserves the right to adjust pricing accordingly.

Any such price adjustments will be communicated in writing and supported by relevant documentation.

Description	Quantity	Unit Price	Extended Price
2 33849 - Groove Stack Chair - A Shell-18" Height Shell Finish: Smith System Plastic NAVY - NAVY Frame Finish: Smith System Paint PLT - PLATINUM Glide: Standard Nylon Base Glide SMITHSYSTE	50	90.00	4,500.00
3 FREIGHT - Smith System Freight, Limited Access Fee, & Lift Gate Fee SMITHSYSTE	1	643.33	643.33

Quotation Totals

Sub Total	5,143.33
SMITHSYSTE SMITH SURCHARGE	187.50
TAX EXEMPT - NON PROFIT	0.00
MICHIGAN - NON TAXABLE	0.00
Grand Total	5,330.83

End of Quotation



TO: PWPL Board of Trustees
FROM: Andrea Ingmire, Library Director
DATE: August 5, 2025
RE: Other Business

1. Strategic Plan Update

Background:

Due to unforeseen circumstances, we are not as far along in terms of strategic planning as we would like. However, we are circling back to this project and will be moving forward

CHAPTER 3: POLICIES

Policies are the rules of your “library land.” They reflect your attitudes toward your building, collection, services, staff, and community. Your written and approved policies govern the operation of the library. The Michigan Constitution grants public library boards the authority and responsibility to adopt regulations, or policies, for the public’s use of libraries. Library boards usually adopt two separate policy manuals: one to cover rules of the public library and one to cover personnel issues.

Stated policies balance competing interests in public service. Often that balance is between budget, impact on staff and feasibility vs benefit to the patron. For example, a library may not have enough computers for public use, and they have neither the budget nor the space to add additional workstations. The library board may approve a policy limiting the time each patron may spend at one computer, thereby giving all patrons an opportunity to use the computers. This solution addresses the lack of computers in a manner that acknowledges the library’s limitations.

The library cannot operate without formally adopted, written policies. “Formally adopted” means that the policies are adopted by resolution of the library board in a meeting conducted according to the Open Meetings Act. Policies adopted by any other method may not be valid if challenged.

Although policies are often initiated by library staff (and approved, if not created by the library director before going before the library board), good policies reflect the influences of the community which the library serves (such as patrons & trustees), as well as other relevant professionals, such as attorneys and library associations, and, of course, federal, state and local laws.

When developing policies from scratch, it is important to keep in mind the following traits:

1. Does the policy comply with current law?
2. Is the policy reasonable (including any penalties for violations)?
3. Is the policy dependent on a subjective criterion?
4. Could there be unintended but negative cultural or DEI implications?
5. Is the policy measurable?

For additional information regarding these traits, see (traits from “Four Tests for A Legally Enforceable Library Policy” Library of Michigan webpage, https://www.michigan.gov/libraryofmichigan/0,9327,7-381-88855_89735_89755-54454--,00.html

See also “Primer on Library Policies” Library of Michigan, https://www.michigan.gov/libraryofmichigan/0,9327,7-381-88855_89735_89762-54481--,00.html

In addition, a well-written policy is:

- Customer-focused;
- Understandable;
- Written down and board-approved;
- In place before they are needed; and
- Reviewed by legal counsel.

While some policies may have to be individually crafted to address local issues, it is common for libraries to look to peer libraries for samples of policies that could be adapted when creating their own policies.

Sample library service and operational policies can be found through the sources listed below:

- The American Library Association, <http://www.ala.org/pla/resources/tools>
- United for Libraries has sample policies available at: <http://www.ala.org/united/trustees/policies>
- Local library systems

Sample personnel and human resources policies can be found through the sources below:

- [Quality Services Audit Checklist \(QSAC\)](#)
- Local libraries
- Library Policy Development Site by The American Library Association: <https://libguides.ala.org/librarypolicy>
- Other State Library Organizations (Be mindful that state laws governing libraries and other issues differ. Always consult your attorney on policy language):
<https://www.cde.state.co.us/cdelib/librarydevelopment/publiclibraries/policies>
<https://www.statelibraryofiowa.gov/index.php/about/about/policies>
- Human Resource Professional Associations such as SHRM
<https://www.shrm.org/resourcesandtools/tools-and-samples/policies/pages/default.aspx>
- When considering personnel policies, it can also be helpful to consult legal texts such as “Employment Law In Michigan,” by Seryak, Ellman & Kopka & published by the Michigan Institute for Continuing Legal Education (ICLE).
- A well-written policy can serve several purposes. For example, some libraries have a policy prohibiting the consumption of food in the library. A well-written food policy:
 - Gives direction and establishes consistent rules of behavior for patrons.
 - Supports the goals of the library (such as protecting the investment in the furnishings and facilities of the library by keeping the library clean and attractive).
 - Empowers staff to enforce policies without becoming personal. (In order to maintain our beautiful facilities and keep our library clean, we ask our patrons to refrain from bringing food or beverages into the library).
 - Ensures staff and public safety by controlling rodent and insect infestations.
 - Ensures accountability and enforcement. There can be clear consequences — the patron may be asked to leave if they do not comply.

To be effective, policies must be relevant. The board must review its policies on a regular basis. Policies need to be updated to meet changing circumstances in population growth or decline of related institutions, new technology, funding fluctuations and changes in state and federal laws.

CHECKLIST FOR CHAPTER 3

- Have the policies been shared and commented upon by staff?
- Do your policies support the mission, goals, and objectives of the library?
- Have the policies been reviewed by legal counsel?
- Were your policies formally adopted by the board?
- Does your board review its policies on a regular basis?

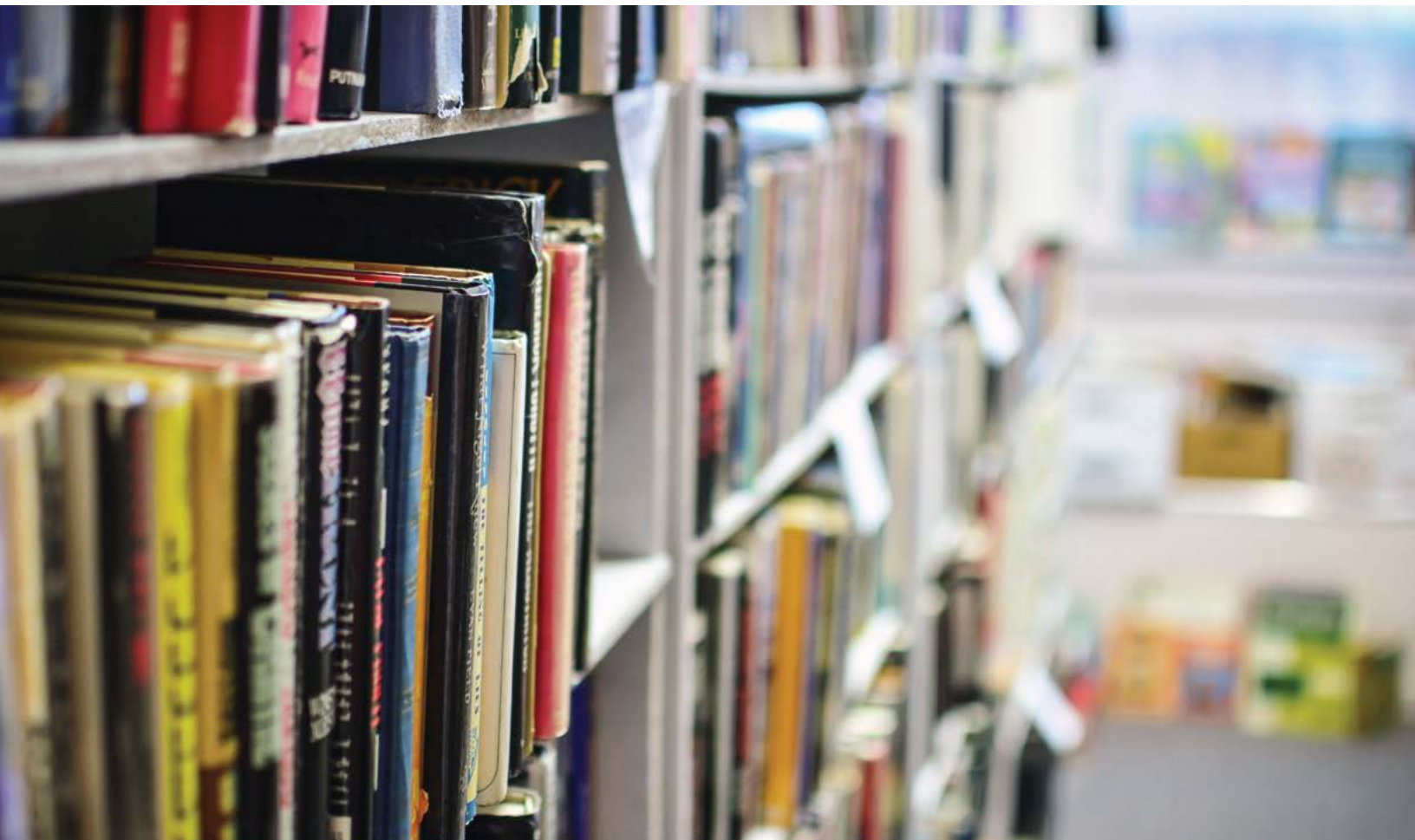
Quality Services Audit Checklist (QSAC) Measures for Trustees

https://www.michigan.gov/documents/libraryofmichigan/LM_2016_QSAC_Measures_rev_547146_7.pdf

See the standards below within the appropriate level for your library to obtain additional information on best practices. For more information about QSAC, see [Appendix F](#) of this Handbook.

Essential Level — Core Measure for Governance/Administration

Enhanced Level — Core Measure for Governance/Administration:



Correspondence

Note from
Books by mail
patron !!



St. Jude Children's
Research Hospital

Finding cures. Saving children.
ALABAMA • MISSISSIPPI • TENNESSEE • TEXAS

stjude.org/donate today

6/25/25

Staff PWPL,

Thank you all
for the many
books you
have mailed
me over the
years.



Gandy



Management and Department Reports



August 5, 2025
Library Director's Report
Andrea Ingmire, Library Director

ACTIVITY PLAN 2025

Updates on our annual Activity Plan. We are continuing to work heavily on internal processes and procedures. In addition to the subcommittees established in April 2025, we've added monthly all staff meetings and monthly supervisor meetings. We hope this helps to keep everyone on staff connected and to focus the topics for supervisors to boots on the ground topics.

SERVICE

- Build clear patron experience standards, developing staff scripts to ensure consistent, high quality patron service across departments. – Patron Experience Committee established to create actionable standards for all staff which support the library's patron services philosophy, Stephanie Garn has stepped back from this committee, but Amy, Melissa, and Sarah have taken it on! We will continue to address this in the supervisor meetings.
- Prioritize library programming and marketing functions on those which support the library mission and meet the needs of our community. The standing programming committee is being led by Sarah Rehborg.
- Maintain high levels of service during MACC transition, ensuring good patron experience as the spaces move to PWPL management. The library has established contracts with Lake Superior Arts Association and the Marquette Senior Center to retain and build these relationships in the wake of MACC leaving.

SUSTAINABILITY

- We continue to transition lines in the library's budget from operating revenues to endowment/designated revenues. Designated revenues include piecemeal donations but by and large are comprised of Friends revenues. This is only possible due to these funding sources being stable.

EXPERTISE

- Employee Administrative Manual is currently on pause. Time is needed for a thorough review. You will see it return to you this fall.
 - Department Head staff are working on an onboarding/new 'staff passport' which encourages new staff to meet co-workers from different departments. We are hopeful that this will build connections between new and existing staff.
-

Art Galleries

August – September 2025

Deo Gallery – Sensoria Artist Collective, *Umbilios*

Huron Mountain Club Gallery –AJ Jensen, *M.G.H. 1915-2025*

Artist Reception August 14, 2025.

Superiorland Library Cooperative

I was delighted to participate in the hiring of the new Superiorland Library Cooperative Director. Tricia Wiley is joining the SLC crew on August 11, 2025. Tricia is coming to SLC from a cooperative in Florida where she has been working for a number of years. While Tricia is moving from Florida, she has family up north and spent time in her youth living in Indiana.

MCLS Board of Directors Appointment

I have been appointed to serve on the MCLS Board of Directors <https://www.mcls.org/about-mcls/mcls-board/> My first meeting is August 8, 2025 in Fort Wayne Indiana.

MCLS serves an important role for libraries in Michigan and Indiana. Of high importance to Michigan libraries is their management of the RIDES program – which is the service responsible for InterLibrary Loan transportation in our state. While I don't relish adding this additional workload, it was an opportunity I could not pass up. RIDES is critical, and with the changes in federal funding, the more involved we can be, the better.

eNewsletters

Total subscribed as of 8/2/2025: 2,872

June 2025	Constant Contact			Subscribers as of:
	Number of Deliveries	Average Rate open	Average clicks	
				n/a
Insider (General Newsletter)				n/a
Friends				n/a
Off the Shelf	1	62%	7%	n/a
Digital Resources and Tech				n/a
Art and Exhibits	1	53%	1%	n/a
Local History	1	64%	1%	n/a
Weekly Program Update	5	65%	1%	n/a
Youth Services Insider	4	58%	1%	n/a

July 2025	Constant Contact			Subscribers as of: 8/2/25
	Number of Deliveries	Average Rate open	Average clicks	
Insider (General Newsletter)				2588
Friends				598
Off the Shelf	1	63%	4%	559

Digital Resources and Tech	1	63%	3%	447
Art and Exhibits				565
Local History				515
Weekly Program Update	4	64%	1%	649
Youth Services Insider	4	58%	1%	596

Staff Updates

- Lilith Muraro submitted resignation. Their last day was 7/9/25, which left two open positions in Adult Services. We had an amazing set of applicants this time, in fact I conducted phone interviews to help us narrow the field down to a reasonable number of in-person interviews. I am confident we will find two excellent candidates.

Director Chat – No July Session

Library Director Professional Development/Outreach and Volunteer Activities – June/July 2025

June 1	Meeting with legal team – Admin manual review
June 2	City Department Head Meeting
June 4	Virtual Interviews – Superiorland Library Cooperative Director
June 4	Director Chat
June 5	Virtual Interviews – Superiorland Library Cooperative Director
June 6	4 C's Program
June 10	City Department Head Meeting
June 11	SLC Board Meeting
June 13	4 C's Program
June 17	City Department Head Meeting Marc Weinrick – Native beds discussion
June 18	Closet Committee – Space reorganization
June 19	SLC Search Committee Meeting
June 20	Winter Charm meeting with Lake Superior Arts Association 4 C's Program
June 25	Planning for Free to Read program
June 26	PWPL Supervisor Meeting
June 27	Union Negotiations Kickoff Meeting 4 C's Program
June 30	Special Conference Union
July 3	Union Negotiations Meeting
July 7	Superiorland Library Cooperative Director In-Person Interviews Free to read program meeting
July 9	All Staff Meeting
July 11	4 C's Program
July 15	City Department Head Meeting
July 18	4 C's Program
July 19	David Boyd Celebration of Life
July 21	AAUW Scholarship Committee – Scholarship Review

Programming Committee

July 22	City Department Head Meeting Acrisure insurance meeting
July 23	Union Negotiations Meeting
July 29	City Department Head Meeting MACC Transition Committee
July 30	PWPL Board – Budget Work Session
July 31	Jocelyn Benson event helper

August 2025
Development Director's Report
Heather Steltenpohl, Development Director

Final Fiscal Year 2024/2025 (August 1, 2025) - \$601,569.23 from 347 gifts was raised (Private Sources/Designated Donations/Events & Grants/Development Fund) since October 1, 2024.

These gifts are the result of the newsletters, reminder letters, grant receipts, tributes, bequests and annual fund gifts.

FY 2024/2025 Total Fundraising

2024 Annual Fund	\$75,466.64
2024 Endowment Fund	\$107,478.59
2024 Fall Newsletter	\$3,160.00
2024 Tribute Fund	\$350.00
2025 Annual Fund	\$34,897.19
2025 Endowment Funds	\$296,416.81
2025 Great Lakes Poetry Festival	\$1,500.00
2025 Mining Journal Dig Fund	\$50,000.00
2025 Passion for Books B&W Print	\$1,700.00
2025 Passion for Books Color Print	\$4,000.00
2025 Spring Newsletter	\$6,375.00
2025 Summer Newsletter	\$2,550.00
2025 Summer Reading Program	\$3,000.00
2025 Tribute	\$1,090.00
2025 Winter Newsletter	\$13,585.00
	\$601,569.23

PWPL Development Fund Balance

Garden Fund	\$	1,898.58
Next Chapter Book Club	\$	126.22
FRIENDS	\$	34,266.50
2025 Teen Summer Reading	\$	3,400.00
2026 Teen Summer Reading	\$	1,500.00
2025 Youth Summer Reading	\$	2,000.00
2026 Youth Summer Reading	\$	2,000.00
New York Review of Books Sub.	\$	22.05
Mining Journal Project	\$	19,081.10
Kulisheck Programming Fund	\$	9,841.21
2022 Strategic Planning	\$	288.78
Aldrich Technology Assistance Fund	\$	10,149.40
Great Lakes Poetry Festival	\$	120.87
Collections Endowment	\$	15,000.00
Passion for Books Project	\$	5,174.11
Peace Room Project	\$	1,816.00
25/26 Teens Cook	\$	1,120.00
2024/2025 General Operations	\$	35,481.35

Endowment Funds

Allyn Roberts Endowment Fund (6/30/25) - \$115,838.45

2025 Estimated Income (FY26/27 Budget) - \$3,460.05

Aldrich Technology Fund (6/30/25) - \$799,917.06

2025 Estimated Income (FY26/27 Budget)- \$20,201.28

Steinhaus Endowment Fund (6/30/25) - \$27,139.62

2025 Estimated Income (FY26/27 Budget)- \$784.56

PWPL General Endowment Fund (6/30/25) - \$778,636.52

2025 Estimated Income (FY26/27 Budget)- \$22,523.36

Vander Veen Center for the Book (6/30/25) - \$25,216.26

2025 Estimated Income (FY26/27 Budget)- \$1,069.02

Family and Local History Fund (6/30/25) - \$59,815.01

2025 Estimated Income (FY26/27 Budget)- \$1,715.38

TOTAL ENDOWMENT FUND VALUE (6/30/25): \$1,806,562.92

Total FY 2025 Estimated Endowment Fund Income (FY 26/27 Budget): \$49,753.65

Friends of PWPL

FY 2024/2025 Friends Revenue

Total June 2025 Store Sales	\$	4,192.98
Total July 2025 Store Sales	\$	5,028.73
Total 24/25 Store Sales	\$	40,329.74
Total 24/25 Online Sales	\$	6,801.19
Total March 2025 Sale	\$	6,989.26
Total Other 24/25 Revenue	\$	1,711.93
2024/2025 Friends Revenue	\$	55,832.12

The Friends annual meeting is August 14, 2025 at 12:30 pm. Everyone is welcome to attend.

FRIENDS OF
PETER WHITE PUBLIC LIBRARY
FALL 2025

USED BOOK & MEDIA SALE

THURSDAY SEPTEMBER 25
Presale
5:00 pm - 8:00 pm
\$5.00 Admission

FRIDAY SEPTEMBER 26
9:30 am - 5:00 pm
No admission charge

SATURDAY SEPTEMBER 27
1/2 Price sale
9:30 am - 1:30 pm
bag sale
1:45 pm - 4:00 pm
\$5.00/bag
no admission charge

PWPL Community Room
217 North Front Street, Marquette, Michigan
www.pwpl.info (906) 228-9510

FRIENDS
PETER WHITE PUBLIC LIBRARY

Head of Technology / Assistant Director - Peter White Public Library

July 2025 Report - Events of June 2025

Improvements & What's New:

- I signed a new service agreement with Bibliotheca for our three self-checkout machines. For the past several years we have not had a service agreement on that equipment. This has been a cost savings, but I have been fully responsible for maintaining this equipment. This is proprietary hardware and software. While there are some things that I have been able to fix, I don't have the ability to upgrade the software on these devices. They need a new special version of Windows and an updated version of the self-checkout software. While this will cost us over \$7000, these machines would be much more expensive to replace. They are used quite a bit. About 20% of our checkouts are run through these three machines. I am hoping to keep them for at least five more years.
- I have a copyright agreement in hand to digitize the Marquette Monthly. The current owners have graciously allowed PWPL to share the paper digitally from its beginning in October 1987 through when publication ceased under the prior owner due to the pandemic, March 2020. These issues exist on microfilm at the NMU Archives, but I have come to find out that they were filmed rather poorly. We will undertake a process of digitizing about 400 issues in-house. Annika at the NMU Archives / UPLINK was helpful in recommending hardware and software. More to come on this project.
- I have a pending request with the corporate ownership of the Mining Journal to speak with them about gaining copyright access to the paper beyond February 1989. Waiting for a response.
- I now have a backup of the Polk directory project. I chose to do some cleanup work on those files to make them display cleaner.
- I dropped our subscription to Lyrasis. We only used it for discounted Mining Journal digitization.
- Time spent on reviewing PWPL policies, and reviewing our statistical reports for the Board.
- We are reviewing our options for email retention with our Microsoft 365 provider Superiorland Library Cooperative. They have a couple of options to improve retention. I met with City of Marquette staff to see how they approach it and passed information along to Superiorland.
- Several new hires came onboard, and folks leaving makes for onboarding / offboarding work.

Fixed, Etc.:

- When our security camera system was installed, the wires going to the network closet were not documented, they just have a port number associated with them. I documented all 45 network cameras by pulling the network cables and seeing which camera went offline. This will help me troubleshoot cameras in the future.
- I put a new upgrade routine in place for most of the computers in the building. This keeps common third-party software up-to-date (things like Chrome browser, Acrobat, etc.).
- Troubleshooting a problem network switch.
- Updated settings in statistics tracking software Gimlet.
- Renewed subscription to our chat with a librarian web software Libraryh3lp.
- Updated our PCI compliance certification for our credit card machine (yearly task).
- Many other small fixes and updates.

Pending:

- New firewall later in 2025.
- More Windows 11 upgrades. Office upgrades pending purchase of new licenses through Superiorland. Working with them to get permissions assigned to me to allow me to make this purchase.

Bruce's committee, meeting, and other activity:

- Employee Manual legal review meeting – June 2nd
- Yearly employee review (2 meetings) – June 5th
- UPLINK board meeting – June 10th
- Yearly employee review – June 12th

- Strategic plan review meeting – June 16th
- Library statistics gathering planning meeting – June 17th
- PWPL Board of Trustees meeting – June 17th
- Closet / storage planning committee meeting – June 18th
- ESTA (Earned Sick Time Act) planning meeting – June 18th
- Email retention meeting with City staff – June 18th
- UPLINK board meeting – June 23rd
- MACC transition committee meeting – June 24th
- Department head meeting – June 26th
- AFSCME contract negotiations meeting – June 27th

Respectfully submitted,
Bruce MacDonald

Peter White Public Library
Adult Services Department Board Report
June 2025

ELECTRONIC COLLECTION USE (not noted in statistics sheets):

Ancestry:

- o Searches: **93**
- o Images/text: **52/41**

Mango languages:

- o Sessions: **73**
 - Mobile: **51**
 - Average Learning Time: **8:58**

Hoopla:

- o Audiobook: **698**, Binge Passes: **6**, Comic: **27**, eBook: **151**, Movie: **60**, Music: **13**, Television: **65**
- o Total: **1034**

New York Times:

- o Offsite code redemptions: **140**
 - Usage sessions: **1587**, Page views: **7033**, Articles read: **2058**

Value Line Online:

- Logins: **49**
 - o Searches: **145**, Downloads: **116**

Weiss Ratings Online:

- Total Users: **69**
- Searches: **13**
- Total Sessions: **6**
- Pages Viewed: **13**

OUTREACH/MARKETING:

- Superiorland Yesterdays: **Bella**
- Entrance Display: **Gardening (Corey) ; Sound & Music (Corey)**
- NF Display: **Pride Month (Lilith)** FIC Display: **Road Trip (Corey)**
- What's New At PWPL articles for the Mining Journal: **Lynette**

PROGRAMMING/TECH HELP:

- Tech Coaching for Seniors: **16** Computer Scam Awareness Program: **11**
- Heritage Room Book Group: **5**
- Adult Summer Reading Programs: Art Escapes: Rock Painting: **13** ; BOYP (Bring your own project): **4**

Updates from Adult Services

Adult Services had 17 passport applications processed, proctored 16 exams for students, and there were 900 computer logins during the month of June. We continue to help with printing and other computer technical issues that arise with patrons on a regular basis. Collection management continues as well. Displays, Book Groups, and Superiorland Yesterdays for the Mining Journal continue as usual. I am continually amazed at the ideas that my staff bring forth in creating displays.

Art Escapes programming for the Adult Summer Reading Program has been a hit. I ran a series of art programs for adults to experiment with different art tools and ideas during the months of June and July. We did Adult Coloring with coloring pages and coloring coaster, paper card making, and rock painting with paint pens. Finally we rounded out July with BYOP (Bring Your Own Project) session. Bookmarks are coming in as well and as of this report we have received over 550 bookmarks returned. Adult Summer Reading runs from June 7 to August 2 and winners will be drawn the week of August 4. Thank you to the Friends of the Peter White Public Library for sponsoring Adult Summer Reading this year.

Tech Coaching for Seniors continues this summer and has been much appreciated by our seniors navigating technology. Lynette has complete all the advertising for most Tuesday mornings during the summer and fall. This continues to be a great and much needed program for our seniors, and they really like Christine.

July has brought many changes with staffing in Adult Services. Lilith submitted her resignation effective July 9 and Bella's last day was July 25. Corey has stepped into the role of Local History Assistant after Bella's departure. The hiring process is underway for 2 Part-time Adult Services Assistants. Andrea Ingmire, Lynette and I will interview potential Adult Services candidates by the last week of July. In the meantime, I am so appreciative of the staff remaining and their dedication to making sure that our department continues to run as smoothly as possible.

Regards,

Amy M. Salminen, MLIS

Adult Services Department Head

Circulation Department Head Report: June/July 2025

The month of June was focused heavily on training our new staff member, Tina. She brings several years of library experience to PWPL, which has been a big asset. As of July 1, training is complete and the circ department is fully staffed.

I met with Andrea and Bruce to discuss statistics in the board report. I've condensed some reports and added some areas of comparison from last year's statistics. We are also now receiving monthly statistics from the myLIBRO app, which is included in the Technology section. Anything newly added to the statistics is shaded in grey.

I noticed one statistic that jumps out with attendance that tells a story. In October of 2024, we saw 18,404 visitors. This was 4,671 more visitors than the previous October. The reason for this was very likely PWPL being an early voting location.

Added to the circulation statistics is the percentage of check outs that happen at our self-check machines. This number is hovering right around 30%. A large portion of these check-outs happen in the Youth Services department. I think this tells the story that the time and resources spent on keeping these machines going is a good one – thanks to Bruce for his work on this. And thanks to the busy Youth Services staff for assisting patrons with self-check questions and looking up forgotten PIN numbers.

Amy, Sarah and I have begun meeting as supervisors of service desks. I am learning a lot about how those departments function, and how we can support each other better.

Meetings & Activities:

June 4: union meeting
June 4: service desk supervisors meeting
June 5: annual review with Bruce
June 13: 90-day review with Natalie
June 17: meeting to discuss library statistics
June 17: board presentation
June 18: service desk supervisors meeting
June 26: department head meeting
June 27: negotiations kick off meeting
July 3: union negotiations meeting
July 9: all-staff meeting
July 9: service desk supervisors meeting
July 17: union meeting
July 23: union negotiations meeting
July 23: supervisor's team meeting

Respectfully submitted,
Melissa Matuscak Alan
Circulation Department Head

June & July 2025

	# Attended	# Sessions
➤ Program Attendance Stats - June		
○ EL Total	453	5
○ Children's Total (Non-EL)	3,849	27
○ Self-Directed Programming	1,990	16
▪ Total Program Attendance	6,292	48
➤ Program Attendance Stats - July		
○ EL Total	506	6
○ Children's Total (Non-EL)	2,314	24
○ Self-Directed Programming	989	7
▪ Total Program Attendance	3,809	37

June & July in YS

Summer Reading! By far our favorite part of the year is Summer Reading. Lots of programs and so much fun! At PWPL, kids read throughout the summer to earn up to 3 free books throughout the summer. We also have a lot of really fun programs for kids to attend. As summer reading doesn't officially wrap up until the end of August (kids can come get books up until Labor Day), there will be a complete report of summer reading in the September board report. As of July 31, 841 kids are signed up for summer reading and we have given out more than 900 books at the first 2 book fairs with 563 kids having completed (gotten at least 1 book) at the end of July.

Gather2Grow

Feeding America West Michigan approached us earlier this year about running a free meal pickup program this summer. The meals are free to the library, and free to all kids 18 and younger and disabled adults up to age 26. We decided to run the program, and it has been very successful. Some key points about the program are as follows

- Relatively simple on the part of the library. Sarah 'orders' the meals from Feeding America, selecting the kinds of meals and quantity.
- Sarah meets the Feeding America Truck at St. Vinneys a couple times a month to pick up the boxes.
- Meals are stored in a secure location at the library.
- 2-3 meals are available twice a week on Tuesdays & Thursdays from 11:30am-1:30pm. Staff have to track how many meals of each option are given out at each session. There are 10 total meal options that we rotate through.
- Between YS staff and the season YS page (hired for shelving and to run the program), meals are handed out. The first 2 months we set up the meal pick up on the main floor of the library. For August we are going to set up meal pickup from the lower level of the library. Sarah wanted to test it out in both locations, planning for next year.
- Sarah submits paperwork to Feeding America on Friday.

Thus far, the program has gone really well. In June we handed out 520 meals. In July we handed out 464 meals. The first week of August, when we moved to the lower level by the kids room and had programs going on we handed out 198 meals in one week. I am planning on trying to find a way to run the meal pickup program daily Mon-Friday summer of 2026. We will continue handing out meals this summer through the end of August.

Reference and Directional Stats

In June, YS staff started approaching how we log our stats a little differently. I was really interested in knowing the number of interactions that staff have with patrons and what those patterns throughout the day look like. Previously we had really been only logging questions (such as "when is this program?" or "can you look up this book?"). Only logging questions such as this does not capture an accurate picture of the number of interactions that staff have with patrons in

the kids room. IF you look at the reference/directional questions you will notice in June a significant jump a staff became much more intentional about tracking all interactions that require a staff member present and ready to assist. This covers everything from all interactions regarding scavenger hunts to “where are the bathrooms” and everything in between. What we are not logging is casual chatting about things completely non-library related. I will be very interested in seeing the hourly breakdowns going forward, and a more accurate picture at the end of the year that shows just how many interactions staff have with our patrons and hopefully see trends in the data that can guide staffing levels at different times of the day.

YS Staff

In June we welcomed our final new staff member Claire to the YS team. I am very proud of the way this new YS staff has come together. We came into summer reading 2025 with half of the YS team new enough to have never been a part of summer reading and they all did a truly incredible job.

Fall 2025

YS staff have gotten fall 2025 mostly planned through December. We are looking forward to the return of our storytimes and after school programs and have added in a few new ones that will be a great deal of fun! We are working on trying to get to some of the August back-to-school events to get teachers signed up for educator cards and make sure kids and parents remember to come to the library during the school year.

Sarah Rehborg

Youth Services Librarian
Peter White Public Library

Peter White Public Library

Teen Services Department Board Report

June 2025

- June Summer Reading Program Attendance
 - Programs – 5
 - Summer Reading Kick Off
 - Henna & Sun Catchers (Teen Tuesday)
 - Felting (Teen Tuesday)
 - D&D
 - Game On
 - Total Attendance - 155
- Special Events/Offsite Visits
 - UPHP Community Fair
- Summer Reading Registration
 - June – 165

Summer Reading is back and we are busy. So far 168 teens have registered for our Summer Reading program. On kick-off we had 30 teens stop by to make magnets and pick a prize from the machine. Henna and Felting classes were full and had a waiting list. Both programs continue to be highly popular. Game on and D&D were fun as well. D&D was a one shot session, with 3 Dungeon Masters leading the teens on their epic quests.

Registration for July programs opened up as well and have already filled up. Planning for fall programs is underway.

July 2025

- Total Summer Reading Program Attendance
 - Programs – 12
 - Total Attendance – 299
- July Summer Reading Programs
 - Programs – 7
 - Teen Tuesdays
 - 5 (2 of them offsite at MQT Food Coop)
 - D&D
 - Game On
 - Total Attendance – 144
- Summer Reading Registration
 - July – 16
 - June/July Total – 181
 - Township Breakdown
 - Marquette City - 97
 - Chocolay Township - 26

- Mqt Township - 21
- Sands Township - 8
- Skandia Township - 4
- West Branch Township -2
- Other – 23
- o Completed Reading Logs
 - As of July 29, 81 teens have turned in their reading logs, teens have until August 16 to turn in their log.
- o Gift Card Options
 - Snowbound
 - Blossom Bird Bubble Tea
 - Border Grill
 - 231 West
 - Thomas Movie Theatre
 - Donckers
 - Iron Golem Games
 - HotPlate
 - Read My Lips
 - Provisions

July was busy! All programs were filled and were a blast. Teen Tuesdays continue to be a huge hit, this month we did Diamond Art Book Covers, Terrariums and Tea Cup Gardens, Teens Cook and Cardboard Art. Terrariums and Tea Cup gardens we one of my favorite classes this year, the teens were super creative and they wanted to make more! In the cooking class they made Buddha Bowls, many of them had never made them before. They learned how to fry the tofu, chop all the veggies and make a yummy dressing. The last program of the month is Cardboard art with local artist Amber Dohrenwend, an open art studio to create art from cardboard and paint. Both D&D and Game On are also popular programs in the summer and are well attended. After August 16 I will have complete numbers and will include them in that report.

Planning for fall program is set and there will be no programs in the month of August. Teens can turn in their reading log until August 16.

Amanda Pierce

Teen Services Coordinator

July/August 2025

Technical Services Department Report for June and July 2025

Stephanie Garn, Technical Services Department Head

We are seeing more and more art on the book edges, particularly teen fantasy.



June 12	Evaluation (Steph)
June 13	Evaluation (Ben)
June 16	Strategic Planning meeting (Steph)
June 17	Evaluation (Kelsey)
June 17	Board meeting (Ben, in person) (Steph, Zoom)
June 18	MACC Spaces evaluation team (Steph)
June 18	Evaluation (Rosemary)
June 24	MACC Transition committee (Steph)
June 30	Intellectual Task Force (Ben)
July 3	Union negotiations (Ben and Steph)
July 9	All staff meeting (Ben, Kelsey, Rosemary, Steph)
July 23	Union negotiations (Ben and Steph)
July 23	Supervisory meeting (Steph)
July 29	MACC Transition committee (Steph)

July 2025 Adult Programming

Black Pearl Concert on the Steps

Wednesday, July 9, 2025, 6:30 p.m.-7:30 p.m. Peter White Public Library Front Street Steps. Teens, Family, Adults, Seniors. This popular five-member band of singers and musicians brings its talents to PWPL in a concert featuring old-time rock, country, and pop classics and standards. Treat yourself to a Black Pearl Wednesday! Weather Contingency: Community Room. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **249 in-person attendees/4 virtual in-person attendees/65 YouTube views** for this event.

Marquette Poets Circle

Thursday, July 10, 2025, 6:30 p.m.-8:00 p.m. Peter White Public Library Shiras Room. Adults, Seniors, Family Friendly. Join local poets, writers, and poetry enthusiasts for an evening of poetry. Starting at 6:30 p.m., participants gather to workshop their current work, followed by an Open Mic at 7:15 p.m. New and experienced poets are welcome for either or both events. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **7 in-person attendees** for this event.

Docu Cinema: *Freedom Flyers of Tuskegee: The Tuskegee Airmen*

Friday, July 11, 2025. 12:00 p.m.-2:00 p.m. Peter White Public Library Community Room. Adults, Seniors, Family. In celebration of Independence Day, PWPL screens this inspiring documentary about this elite group of African American fighter pilots who defied institutional racism to become one of the most decorated units of World War II. Not Rated. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **22 in-person attendees** for this event.

Artists & Their Art: Caravaggio Part Two

Tuesday, July 15, 2025. 6:30 p.m.-7:30 p.m. Peter White Public Library Zoom. Adults, Seniors, Teens. Peter White Public Library hosts celebrated art historian Ellen Longworth for this virtual series focused on famous artists, artistic movements, and art. For this event, Ellen continues to explore the life and work of artist Caravaggio. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info for meeting information.

There were **14 virtual in-person attendees/33 YouTube views** for this event.

Bluegrass Throw Down Concert on the Steps

Wednesday, July 16, 2025. 6:30 p.m.-7:30 p.m. Peter White Public Library Front Street Steps. Teens, Adults, Seniors, Family Friendly. The Concert on the Steps series gets into some serious pickin' with local bluegrass musicians, led by Marquette Art Awards Performing Artist of the Year Troy Graham. Come and get your toes tapping. Weather Contingency: Community Room. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **69 in-person attendees/4 virtual in-person attendees/25 YouTube views** for this event.

Block Busting Cinema Dinner & a Movie: *Anora*

Monday, July 21, 2025. 5:30 p.m.-8:00 p.m. Peter White Public Library Community Room. Adults, Seniors. Bring your own dinner and enjoy the acclaimed Best Picture *Anora* from director Sean Baker. This romantic comedy-drama, following Anora "Ani" Mikheeva (Mikey Madison in an Oscar-winning performance), a 23-year-old stripper from Brooklyn's Brighton Beach, who impulsively marries Ivan "Vanya" Zakharov (Mark Eydelshteyn), the 21-year-old son of a Russian oligarch. Their sudden union sparks tension with Vanya's powerful family, who will stop at nothing to annul the marriage. Rated R—No person under 18 years of age will be admitted. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **12 in-person attendees** for this event.

Poetry and Book Arts Workshop with Cindy Hunter Morgan

Tuesday-Thursday (July 22-24, 2025). 10 a.m.-12 p.m. Peter White Public Library Shiras Room. Adults, Seniors, Teens. Poet and Book Artist Cindy Hunter Morgan will lead this three-day workshop, which will begin with a generative writing workshop and include instructions and materials to complete a book structure to hold the work you create. Participants will meet for two hours each day for these workshops. All materials will be provided. Registration is limited to twelve (12) participants. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **12 in-person attendees** for this event.

Ramble Tamble Concert on the Steps

Wednesday, July 23, 2025. 6:30 p.m.-7:30 p.m. Peter White Public Library Front Street Steps. Adults, Seniors, All Ages. Peter White Public Library hosts a night of surfer rock with the band Ramble Tamble. Set up your umbrella and beach chair, slather on some sunscreen, and hang ten on the Front Street steps. Weather Contingency: Community Room. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **131 in-person attendees/6 virtual in-person attendees/45 YouTube views** for this event.

Northwords and Music: Golden Oldies Show

Thursday, July 24, 2025. 6:30 p.m.-8:00 p.m. Peter White Public Library Community Room. Adults, Seniors, Family. Join 2022 Marquette Writer of the Year B. G. Bradley and his friends for an evening of music, stories, poetry, and skits sure to make you laugh, cry, clap, and sing for those crossroads in our lives. The show features two-time U. P. Poet Laureate Marty Achatz; celebrated musicians Linda Smith and Seamus Collins (Big Lake Acoustic), and actress Jacque Love. This event will also be livestreamed. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **50 in-person attendees/6 virtual in-person attendees/52 YouTube views** for this event.

All Booked Up: Can We Talk?

Tuesday, July 29, 2025, 10 a.m.-11 a.m. Peter White Public Library Shiras Room. Adults, Seniors, Family Friendly. This All Booked Up Book Club discussion will focus on Louise Erdrich's *The Mighty Red*. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **6 in-person attendees** for this event.

Karen Babine *The Allure of Elsewhere* Reading

Tuesday, July 29, 2025. 3:00 p.m.-4:00 p.m. Peter White Public Library Shiras Room. Adults, Seniors, Family Friendly. Author Karen Babine reads from her recently published memoir, *The Allure of Elsewhere*. In her mid-thirties and happily single, Babine sets out with her two unenthusiastic cats on a journey from her home in Minnesota to Nova Scotia to explore the place where her French-Acadian ancestors settled in North America some four centuries ago. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **23 in-person attendees/2 virtual in-person attendees/5 YouTube views** for this event.

Bluesday Tuesday Concert on the Steps

Tuesday, July 29, 2025, 6:30 p.m.-7:30 p.m. Peter White Public Library Front Street Steps. Adults, Seniors, All Ages. Peter White Public Library hosts a blues concert sponsored by the Marquette Area Blues Society. This month's band: Bahluze. Weather Contingency: Community Room. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **140 in-person attendees/3 virtual in-person attendees/22 YouTube views** for this event.

The Boston Imposters Concert on the Steps

Wednesday, July 30, 2025. 6:30 p.m.-7:30 p.m. Peter White Public Library Front Street Steps. Adults, Seniors, All Ages. Peter White Public Library welcomes The Boston Imposters to the Front Street Steps. Performers Davey Harrison and Maire Clement use their eclectic training in classical, contemporary improvisation, and traditional American, British, and Celtic folk to create an unforgettable musical evening. Weather Contingency: Community Room. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **78 in-person attendees/6 virtual in-person attendees/38 YouTube views** for this event.

All Booked Up

Thursday, July 31, 2025, 9 a.m.-10 a.m. WLUC TV 6. Adults, Seniors, Family Friendly. *Upper Michigan Today* hosts an-air book discussion of Samantha Louise Erdrich's *The Mighty Red* with host Tia Trudgeon. No admission charge. For more information, contact Marty at 226-4322, machatz@pwpl.info, or visit pwpl.info.

There were **5 in-person attendees** for this event.

Secretary of State Jocelyn Benson *The Purposeful Warrior* Reading
Thursday, July 31, 2025. 6:30 p.m.-7:30 p.m. Peter White Public Library Community
Room. Adults, Seniors, Family Friendly. Join us in welcoming Michigan Secretary of State and
gubernatorial candidate Jocelyn Benson to PWPL. Secretary Benson will read from her recently
published memoir *The Purposeful Warrior: Standing Up for What's Right When the Stakes Are
High*, followed by a Q & A with moderator Elizabeth Peterson (former news anchor at WLUC
TV 6), and a book signing. No admission charge. For more information, contact Marty at 226-
4322, machatz@pwpl.info, or visit pwpl.info.

Attendance/viewing information is not available at this time.

TOTAL NUMBER OF PARTICIPANTS FOR JULY 2025 EVENTS:

Participants for in-person events:	804
Participants for virtual in-person	45
Participants for virtual (after the fact)	<u>285</u>
TOTAL Participants/Views:	1134

Respectfully submitted,

Martin Achatz (he/him/his)

Adult Programming Coordinator

Communication Coordinator

June 2025

Please View the Stats on July Board Report

Website

- Pageviews - There was an error with our Google Analytics for this month. I am troubleshooting to recover the past months' data. Google Analytics is currently working and collecting data.
- Unique Pageviews - **Skewed due to Google Analytics issue**

New Website Business

- No new items to report.

Social Media

Facebook

- Views - 31,686
- Reach - 11,461

Instagram

- Views - 11,010
- Reach - 1,779

New Social Media Business

- The most popular post of the summer has been **Gather2Grow Pick Up Information on both Facebook and Instagram.**
- The Second most popular on Instagram was **Michigan Author Birthday Series - Chris Van Allsburg.**

YouTube

New YouTube Business

- 712 views - up 19 %
- 40.5 minutes of watch time - up 11 %
- 3 new subscribers!

Communication Coordinator

July 2025

Website

- Pageviews - Error with our Google Analytics (GA) has been fixed. The GA plug-in has been removed and a code snippet has replaced it. This will prevent this problem from occurring again.
- Unique Pageviews - 12,631
- Avg. Visit Time - 1.3 minutes

	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25
Webstie (MWM)										
Page Views	9,867	14,585	12,131	15,654	14,934	15,972	13,888	n/a	5,527	12,631
Unique Pageviews	11,807	11,827	9,673	12,725	12,383	12,901	11,491	n/a	2,647	10,885

New Website Business

- As part of our ongoing efforts toward ADA compliance, PDF remediation is currently underway.
- PWPL is committed to ensuring that all PDFs uploaded to our website are accessible and compatible with screen readers. Thank you for your patience as we work to improve accessibility for all users. This process will be slow.

Social Media

	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25
Facebook										
Views	48,207	34,663	40,476	50,882	57,532	55,941	54,456	30,105	31,686	13,820
Reach	21,462	11,030	13,165	14,437	23,540	18,470	22,299	18,100	11,461	4,307
IG										
Views	19,415	18,149	15,107	15,502	13,051	13,931	12,807	10,167	11,010	6,458
Reach	2,559	2,118	3,360	2,107	1,787	1,474	2,115	1,887	1,779	914

Facebook

- Views - 13,820
- Reach - 4,307

Instagram

- Views - 6,458
- Reach - 914

New Social Media Business

- If the Board would like to be a part of a "Book That Changed My Life" for *Intellectual Freedom Week*, email Andrea Marsh at amarsh@pwpl.info to set up a time.

YouTube

	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25
YouTube										
Overview	693	583	65	727	515	569	642	615	712	603
Watch Time (hours)	41.7	35.9	3.8	56.1	35.1	44.9	55.5	36.5	40.5	28.8

- 603 views
- 28.8 minutes of watch time

New YouTube Business

- I have started going through Adult Programming Recorded Programs and editing out the first few mintues of down time. This will also take some time.

Facilities Manager August 2025

- Concrete flat work completed.
- Working on remortering upper Front St steps.
- Both benches completed Front St .
- Monthly Generator test.
- Monthly exit light test.
- Monthly fire extinguisher inspection.
- General upkeep and maintenance.

John Povey
Facilities Manager

Statistical Reports

Library Visits

2024/2025	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Total
Library Visits (Door Count)	18,404	14,234	12,333	13,552	13,972	14,975	15,902	13,290	14,961				131,623
Hours Open	269	221	225	244	236	243	250	251	236				2,175

Last FY 2023/2024	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Total
Library Visits (Door Count)	13,733	12,641	11,992	13,152	15,210	14,738	15,012	13,108	13,691	15,007	14,127	14,278	166,689
Hours Open	258	231	226	240	247	243	258	255	232	258	262	236	2,946

2024/2025		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Attendance	# Days Open
OCTOBER	Attendance	0	2,925	3,338	3,674	4,026	2,074	2,367	18,404	
	Average Daily		731	668	735	805	518	592	682	27
NOVEMBER	Attendance	0	2,237	2,626	2,725	1,988	2,180	2,478	14,234	
	Average Daily		746	657	681	663	545	496	619	23
DECEMBER	Attendance	0	2,954	1,914	2,110	1,882	1,709	1,764	12,333	
	Average Daily		591	638	703	470	427	441	536	23
JANUARY	Attendance	0	1,733	2,290	2,184	3,244	2,214	1,887	13,552	
	Average Daily		587	572	546	649	443	472	542	25
FEBRUARY	Attendance	0	2,678	2,413	2,696	2,512	1,845	1,828	13,972	
	Average Daily		669	603	674	628	461	457	582	24
MARCH	Attendance	0	3,151	2,714	2,005	2,357	2,211	2,537	14,975	
	Average Daily		630	679	668	589	553	507	599	25
APRIL	Attendance	0	2,641	3,259	3,520	2,757	1,499	2,226	15,902	
	Average Daily		660	652	704	689	500	556	636	25
MAY	Attendance	0	1,563	2,184	2,414	2,723	2,104	2,303	13,291	
	Average Daily		521	546	603	545	421	461	511	26
JUNE	Attendance	0	3,500	2,774	2,581	2,295	2,164	1,647	14,961	
	Average Daily		700	693	645	765	541	412	623	24
JULY	Attendance	0							0	
	Average Daily									
AUGUST	Attendance	0							0	
	Average Daily									
SEPTEMBER	Attendance	0							0	
	Average Daily									
Current FY Total		0	23,382	23,512	23,909	23,784	18,000	19,037	131,624	222
Current FY Average YTD/Day		0	648	634	662	645	490	488	592	22

Last FY Total	0	30,135	32,814	30,860	29,245	22,336	21,300	166,690	299
Last FY Average/Day	0	624	631	607	587	456	428	558	25

Program Attendance

	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Total
Total Children's Programs (0-11)	48	41	25	6	47	40	50	8	32	0	0	0	297
Total Children's Program Attendance (0-11)	1695	1289	1239	781	2193	1622	1788	748	4302	0	0	0	15657
Total Teen Programs (12-18)	12	7	8	6	12	5	7	1	5	0	0	0	63
Total Teen Program Attendance (12-18)	583	85	327	73	158	57	379	10	155	0	0	0	1827
Total Adult Programs (does not include virtual #)	34	29	23	32	56	38	50	30	31	4	0	0	327
Total Adult Programs (does not include virtual #)	604	577	540	477	407	799	872	352	1,507	35	0	0	6,170
Total Virtual Attendance (Virtual live and after views)	230	170	285	168	79	172	293	219	274	0	0	0	1,890
Total Programs	94	77	56	44	115	83	107	39	68	4	0	0	687
Total Attendance (Live)	2,882	1,951	2,106	1,331	2,758	2,478	3,039	1,110	5,964	35	0	0	23,654
Total Virtual Views (After the fact)	208	151	254	155	62	147	250	192	236	0	0	0	1,655
Total Activities	13	10	11	11	10	13	13	13	16	0	0	0	110
Total Participants	949	969	1037	926	1057	1128	974	1180	1990	0	0	0	10210

Circulation Transactions

	October-24	November-24	December-24	January-25	February-25	March-25	April-25	May-25	June-25	July-25	August-25	September-25	Total	Previous FY Total
Children's Circulation	7,299	6,978	5,224	6,514	6,403	6,572	5,946	5,001	6,198	-	-	-	56,135	81,481
Adult and Teen Circulation	10,171	9,871	8,398	9,755	8,612	9,372	9,685	8,992	9,684	-	-	-	84,540	124,757
Circulation of Physical Objects (Art, Kit)	346	375	70	89	82	94	96	94	104	-	-	-	1,350	3,072
OverDrive E-Book Circulation	942	955	955	958	888	1,094	907	902	956				8,557	12,600
OverDrive E-Magazines	616	761	747	943	860	868	829	833	823				7,280	8,830
OverDrive E-Audiobook Circ	1,498	1,469	1,482	1,685	1,419	1,618	1,517	1,568	1,555				13,811	18,719
Hoopla E-Book Circulation	140	151	177	162	135	175	171	166	178				1,455	1,295
Hoopla E-Audiobook Circ	512	593	577	626	593	689	664	686	698				5,638	5,028
Hoopla Streaming Video Circ	92	77	104	89	95	92	137	168	135				989	918
Hoopla Streaming Music Circ	11	7	4	5	15	15	8	5	13				83	103
Hoopla Streaming Bing Pass	4	6	7	9	7	9	7	7	6				62	65
Kanopy Streaming Video Circ	569	497	460	661	491	463	304	212	428				4,085	6,222
Total Physical Circulation	17,816	17,224	13,692	16,358	15,097	16,038	15,727	14,087	15,986	-	-	-	142,025	209,310
Total Electronic Content Use	4,384	4,516	4,513	5,138	4,503	5,023	4,544	4,547	4,792	-	-	-	41,960	53,780
Total Circulation	22,200	21,740	18,205	21,496	19,600	21,061	20,271	18,634	20,778	-	-	-	183,985	263,090

Circulation by City/Township

City of Marquette	9,336	9,140	8,263	9,961	9,211	9,751	9,415	8,812	9,767				83,656	115,244
Marquette Township	1,852	1,682	1,611	1,906	1,775	1,866	1,749	1,512	1,846				15,799	20,351
Chocolay Township	2,175	2,141	1,990	2,516	2,179	2,369	2,256	1,706	2,183				19,515	28,009
Sands Township	753	657	733	781	816	695	756	654	821				6,666	9,406
Skandia Township	487	362	409	507	443	373	478	289	371				3,719	5,587
West Branch Township	722	1,108	864	823	799	855	881	777	754				7,583	8,318
Turin Township	-	-	-	-	-	-	-	-	-				-	-
Wells Township	-	-	-	-	-	-	-	-	-				-	-
Ewing Township	-	-	-	-	-	-	-	-	-				-	261
Non-Residents	874	686	542	685	592	757	1,052	1,086	962	-	-	-	7,236	10,623

Check Outs via Self-Check	5,361	5,250	4,550	5,762	5,168	5,591	5,064	4,288	6,133				47,167	62,555
% of Check Outs via Self-Check	33.23	32.81	30.09	28.39	29.21	28.69	31.06	32.85	26.07				30.11	33.46
Online Renewals	3,927	3,739	3,903	3,722	3,756	3,758	3,980	3,953	3,545				34,283	43,512
Items Checked In	13,683	12,900	12,567	13,322	12,970	13,911	14,433	12,572	13,426				119,784	162,403
Adult Books Browsed	302	182	252	258	311	278	302	238	191				2,314	3,052
YS Books Browsed	1,009	727	675	773	881	257	931	827	826				6,906	8,251
Items Browsed	1,311	909	927	1,031	1,192	535	1,233	1,065	1,017	-	-	-	9,220	11,303

Reference and Other Services

Reference Transactions	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Total
Adult Directional	132	69	67	79	114	101	106	80	91				839
Adult Reference	366	299	247	366	352	309	415	323	357				3034
Technical/Other	409	337	301	383	288	284	371	280	232				2885
Circulation Directional	112	42	56	51	85	120	139	129	116				850
Circulation Reference	72	80	36	44	85	14	0	0	18				349
YS Directional	273	264	279	287	354	241	202	99	676				2675
YS Reference	236	231	207	201	161	173	219	312	1,134				2874
Online Questions	30	23	40	42	34	30	30	29	39				297
Total Directional Questions	517	375	402	417	553	462	447	308	883	0	0	0	4364
Total Reference Questions	674	610	490	611	598	496	634	635	1509	0	0	0	6257
Grand Total of Questions	1630	1345	1233	1453	1473	1272	1482	1252	2663	0	0	0	13803

Other Services	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Total
Study Room Reservations	150	133	118	171	145	148	181	104	106				1,256
Passport Applications	32	35	25	56	39	33	38	15	17				290
Proctored Exams	4	1	6	3	7	8	8	8	16				61
Meeting Room Reservations	114	87	88	98	125	117	113	97	82				921
Meeting Room Drop-Ins	55	42	55	66	50	60	49	41	48				466
Notary Services	5	5	8	6	2	2	4	6	5				43

Interlibrary Loan													
	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Total
Total Loaned to Other Libraries	732	710	622	807	718	735	707	670	640	0	0	0	6341
Total Borrowed from Other Libraries	845	709	759	1,011	817	753	924	799	778	0	0	0	7395
Holds Placed	1873	1809	1503	2189	1784	1987	1908	1786	1780				16619
RSL ILL Borrowed	686	565	562	798	642	575	717	636	612				5793
RSL ILL Lent	589	548	478	627	583	596	591	555	486				5053
MelCat Items Borrowed	159	144	197	213	175	178	207	163	166				1602
MelCat Items Lent	143	162	144	180	135	139	116	115	154				1288

Registered Borrowers

	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25
New Registered Borrowers	169	139	153	176	147	146	131	109	131			

Active Registered Borrowers	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25
City of Marquette	1,793	1,606	1,533	1,690	1,669	1,684	1,736	1,636	1,603			
Marquette Township	298	303	287	332	323	288	304	284	288			
Chocolay Township	430	363	361	405	382	384	414	370	414			
Sands Township	150	134	132	156	153	148	147	145	126			
Skandia Township	55	39	44	51	41	40	53	47	47			
West Branch Township	53	61	59	76	71	70	76	75	60			
Turin Township	2	0	3	0	2	1	0	1	2			
Wells Township	3	1	2	2	3	2	4	2	4			
Ewing Township	1	2	1	1	1	1	1	1	0			
Non-Residents	75	74	66	85	79	62	73	66	59	0	0	0
Total	2,860	2,583	2,488	2,798	2,724	2,680	2,808	2,627	2,603	0	0	0

All Registered Borrowers	# of Patrons	# of Patrons	# of Patrons	# of Patrons	# of Patrons	# of Patrons	# of Patrons	# of Patrons	# of Patrons	# of Patrons	# of Patrons	# of Patrons
	10/31/24	11/30/24	12/31/24	01/31/25	02/28/25	03/31/25	04/30/25	05/31/25	06/30/25	07/31/25	08/31/25	09/30/25
Townships	5,722	5,757	5,800	5,766	5,771	5,797	5,805	5,820	5,859	0	0	0
Service Area	16,280	16,349	16,471	16,459	16,502	16,615	16,595	16,671	16,790	0	0	0
Other Areas	521	525	525	469	464	471	445	420	423	0	0	0
Total	16,801	16,874	16,996	16,928	16,966	17,086	17,040	17,091	17,213	0	0	0

Technology

	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Total
Total Computer Sessions/Logins	1067	854	767	937	945	1004	1033	1,006	1021	0	0	0	8634
Laptop/Wireless Logins	1417	1498	1327	1193	1363	997	1372	1295	1166				11628
Total Computer Logins	2484	2352	2094	2130	2308	2001	2405	2301	2187	0	0	0	20262
Library Website Hits	9,867	14,585	12,131	15,654	14,934	15,972	13,888						97031
Unique Visitors	11,807	11,827	9,673	12,725	12,383	12,901	11,491						82807

myLIBRO App													
Total Number of Users									220				
Total App Usage									1,913				

Technical Services

Items Added	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	FY YTD Totals	Last FY Totals
FY YTD Totals	791	630	747	541	759	618	739	655	789				6269	7178
Other Statistics	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	YTD Totals	Last FY Totals
Cataloging Review	29	28	72	35	76	35	30	44	27				376	433
Original	2	5	10	11	4	10	18	11					71	83
Volunteer Hours	16.00	16.00	16.50	12.00	16.00	14.50	12.00	4.00					107.00	170
Mending	309	189	274	314	288	311	286	308	217				2496	3538
Discards	898	728	1,028	2221	1,111	1028	591	1011	1222				9838	18888

Remote Book Drops

		Number of Pickups	Number of Items
Marquette Township			
	Total Year to Date	39	946
	Total Last FY	52	1157
Chocolay Township			
	Total Year to Date	39	1084
	Total Last FY	51	1378
Sands Township			
	Total Year to Date	39	350
	Total Last FY	52	451
Skandia Township			
	Total Year to Date	39	303
	Total Last FY	52	398
West Branch Township			
	Total Year to Date	38	66
	Total Last FY	52	54
Total Year to Date ALL Locations:		194	2749
Total ALL Locations Last FY:		13	218

Staff and Board Listings

PWPL Employee Roster

Last Name	First Name	Start Date	Job Title
Achatz	Martin	10/19/2020	Programming Coordinator
Alan	Melissa	6/28/2022	Circulation Department Head
Barch	Margaret	8/1/2017	Circulation Assistant Department Head
Bengry	Mary	1/4/2024	Circulation Aide
Champion	Grace	10/9/2024	Youth Services Assistant
Couts	Emily	2/15/2023	Circulation Aide
Ellis	Claire	6/11/2025	Youth Services Assistant
Garn	Stephanie	6/2/2017	Technical Services Dept Head
Guidebeck	Adyson	5/15/2024	Circulation Aide
Goodwin	Jamie	7/12/2021	Finance Director
Haynes	Halle	5/8/2025	Youth Services Summer Page
Hersheway	James	10/4/2021	Maintenance Assistant
Ingmire	Andrea	6/6/2016	Library Director
Joyal	Natalie	4/2/2025	Library Page
Lanciani	Zach	3/21/2022	Circulation Aide
Langlieb	Holli	5/1/2024	Youth Services Programming Assistant
Lustig	Michael	8/8/2019	Library Page
MacDonald	Bruce	7/23/2007	Assistant Director / IT Coordinator
Marquardson	Marissa	9/16/2019	Youth Services Assistant
Markham	Mirabella	7/16/2024	Adult Services Local History Assistant
Marsh	Andrea	9/26/2022	Communications Coordinator
Matthews	Kelsey	10/15/2021	Technical Services (ILL)
Pergande	Frank	4/30/2025	Youth Services Assistant
Peterson	Tina	6/9/2025	Circulation Aide
Pierce	Amanda	9/16/2014	Teen Services Coordinator
Povey	John	11/30/2020	Facilities Manager
Plourde	Rosemary	10/5/2018	Library Page
Rehborg	Sarah	11/20/2013	Youth Services Department Head
Richmond Garrett	Ann	10/25/2021	Administrative Assistant
Salminen	Amy	10/26/2020	Adult Services Department Head
Sargent	Ben	12/4/2007	Technical Services Assistant
Spatz	Christopher	6/24/2013	Circulation Aide
Secreast	Joseph	3/26/2025	Maintenance Assistant Department Head
Shumate	Elliot	5/19/2025	Adult Services Assistant
Steltenpohl	Heather	10/20/1997	Development Director
Suckow	Lynette	1/29/2003	Adult Services Assistant Department Head
Tran	Maxwell	4/21/2025	Maintenance Assistant
Wiseman	Corey	10/3/2023	Adult Services Assistant