# PAW PAW DISTRICT LIBRARY POLICY MANUAL

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ADMINISTRATION

BYLAWS

ARTICLE I. NAME AND PURPOSE

Section 1. The library shall be known as the “Paw Paw District Library.”

Section 2. The purpose of this organization shall be to establish, maintain, and operate a public library for the district bounded by the limits of the Paw Paw School District, which includes the Village of Paw Paw as well as portions of the townships of Paw Paw, Almena, Antwerp, Waverly, and Lawrence.

Section 3. The activities of this organization shall be limited to those as set forth for tax-exempt institutions under Section 501 (c) (3) of the Internal Revenue Code of 1954 or the corresponding provisions of any future United States Internal Revenue Law and as defined in District Library Establishment Act, Section 10 (7), 1989 Public Act 24, Michigan Compiled Laws §397.171 – 397.196.

ARTICLE II. MEMBERSHIP OF THE BOARD

Section 1. Membership on the Paw Paw District Library Board shall be governed by applicable State law.

Section 2: The Board shall consist of seven members elected at large from the district. Members shall be elected every other year at the regular school election for a term of four years, commencing in 2014 when four are elected and continuing in 2016 when three are elected with the Board member terms to begin on January 1 immediately following the election.

Section 3. A vacancy on the Board shall be filled pursuant to the requirements set forth in the District Library Establishment Act, Section 10 (7), 1989 Public Act 24, Michigan Compiled Laws §397.181.

ARTICLE III. OFFICERS

Section 1. The officers of the Board shall be a President, Vice-President, Secretary, and Treasurer.
Section 2. The officers shall be elected at the annual organizational meeting for a term of one year. Vacancies shall be filled by ballot at the next regular meeting of the Board after the vacancy occurs.

Section 3. The duties of the officers shall be those which are required by law or by this Board. If not otherwise specified, they shall be the same as those usually assigned to their respective offices.

ARTICLE IV. MEETINGS

Section 1. The regular meeting of the Board shall be the third Monday of the month at 7:00 P.M. at the library. The January meeting shall be the annual organizational meeting.

Section 2. Special meetings may be called by the President, or upon written notice of four members, for the transaction of business as stated in the call. Notice stating the time and place of any special meeting and the purpose for which called shall be given each member of the Board at least 24 hours in advance of such meeting.

Section 3. A quorum for transaction of business shall consist of four members.

Section 4. The order of business at regular meetings shall be defined by the president at the annual organizational meeting.


Section 6. Library Board meetings shall be open to the public. Any person who wishes to speak may do so during the “Public Comments” time. The Board will establish rules for public comment.

ARTICLE V. COMMITTEES

Section 1. Standing committees, of such kind as the Board may deem desirable, shall be appointed by the President at the annual meeting.

Section 2. Standing committees shall consist of two or three members of the elected Library Board. Their term of office shall be one year. The President of the Board shall be an ex-officio member of all committees.

Section 3. Special committees may be appointed by the President for the study of special problems, to serve until the final report of the work for which they were appointed has been made, or the committee discharged

Section 4. No committee shall have the power to make any commitments binding upon the Board unless specifically authorized by the Board to do so, in which case such authority shall be made a part of the minutes of the meeting of the Board.

ARTICLE VI. EMPLOYEES

Section 1. The Board shall have the power to appoint and employ a suitable library director and necessary assistants or other employees, and fix their compensation, and shall have the power to remove such appointees or employees at any time.
Section 2. The library director shall attend all Board meetings.

Section 3. The library director shall enforce and observe such policies for the governing of the library as may be established by the Board. He/she shall be responsible for the direction and governing of the library staff, within guidelines as adopted by the Board.

ARTICLE VII. ANNUAL REPORTS & BUDGET

Section 1. The President of the Board or designee, shall make such reports to the State of Michigan as may be required from time to time by State law, rules, or regulations.

Section 2. On or before the third Monday of February each year, the President or designee shall make a report to the library district covering the preceding calendar year, which report shall encompass the following items:

a. The condition of the library fund at the end of the calendar year.

b. The amount of money received from various sources during the year, and how such monies have been expended and for what purposes.

c. The number of books and periodicals on hand.

d. The number added by purchase, gift, or otherwise during the year.

e. The number lost or missing or damaged beyond repair.

f. The number of persons utilizing the library facilities during the year.

g. The number of books and periodicals on hand.

h. Such other statistics or information as the board may deem of general interest.

Section 3. The President or designee shall, on or before the third Monday of November, prepare a budget containing an estimate of the amount of money necessary for the support and maintenance of the library for the ensuing fiscal year.

ARTICLE VIII. FUNDING

Section 1. The fiscal year shall be from January 1 to December 31.

Section 2. Each bill, claim, or statement of expense (except regular employees’ salaries) to be paid by library funds shall be approved by the Board at a regular meeting before such claims may be paid. Such claims shall become a part of the minutes of each meeting.

Section 3. The library shall indemnify any and all of its Board members against expenses actually and necessarily incurred by them in connection with the prosecution of any action in which they are a party by reason of being or having been a Board member, except in relation to matters as to which such Board member shall be determined to be guilty of intentional misconduct or gross negligence.

Section 4. Upon the dissolution of the library, the Library Board shall pay or make
provisions for the payment of all of the liabilities of the library. The remainder of the library’s assets shall be distributed in accordance with the rules and regulations of the Internal Revenue Service and State of Michigan.

ARTICLE IX. AMENDMENTS

Section 1. Each Board member shall be notified of any proposed amendment to these By-laws at least two weeks before any meeting at which such proposed amendment is to be voted upon.

Section 2. The By-laws may be amended at any regular meeting or special meeting properly called, provided the requirements of Section 1 are met, by vote of at least four members of the Board.


MISSION STATEMENT

We are dedicated to strengthening community by providing access to quality resources, and inspiring lifelong learning in a welcoming environment.

Adopted July 10, 1972; amended June 28, 1976; October 12, 1987; December 14, 1987; December 12, 1988; October 9, 1989, April 18, 2016, November 21, 2022

VISION STATEMENT

Your place to learn and connect.

Adopted November 21, 2022

EMPLOYMENT

EQUAL OPPORTUNITY EMPLOYMENT AND HARASSMENT

Equal Employment Opportunity
The Paw Paw District Library (PPDL) is an equal opportunity employer. It is the policy of PPDL to prohibit unlawful discrimination in its hiring and personnel practices. This policy requires that all decisions involving hiring, promotion, transfer, compensation, benefits, training, discipline, and all other personnel practices and terms or conditions of employment will be made without regard to race, color, sex, sexual orientation, gender identity or expression, age, national origin, disability, height, weight, marital status, veteran status, genetic information, misdemeanor arrest record or any other characteristic protected under state, federal or local law. PPDL also prohibits retaliation against any employee because the employee has engaged in an activity that is protected under state, federal, or local law, including reporting unlawful discrimination
or harassment. Anyone found by PPDL to have engaged in discrimination, harassment or retaliation may be subject to disciplinary action, up to and including immediate termination of employment.

**Harassment**
Harassment is a form of discrimination in the workplace. Every employee has the right to work in an environment that is free from harassment and discrimination in any form and from any source, including unlawful harassment and discrimination. Therefore, PPDL expects all of its employees to conduct themselves with dignity and respect for fellow employees, vendors, suppliers, customers consistent with this policy.

Unlawful harassment is serious or pervasive unwelcome conduct, whether verbal, physical or visual, that is based on a person’s race, color, religion, sex, sexual orientation, gender identity or expression, age, national origin, height, weight, marital status, veteran status, disability, genetic information or any other classification or characteristic protected by law.

Harassment includes:

1. **Sexual Harassment** - Making submission to unwelcome sexual advances, submission to requests for sexual favors, or submission to other verbal or physical conduct of a sexual nature an express or implied condition of any person’s continued employment or association with PPDL. It also includes making express or implied submission to, or rejection of, such conduct the basis for employment decisions affecting any person.

2. **Other Unlawful Harassment** - Unwelcome verbal or other conduct that creates an intimidating, hostile or offensive working environment based on protected characteristics or cultural differences. Such conduct includes, but is not limited to, graphic, suggestive or derogatory comments, negative stereotyping, jokes, gestures, slurs, epithets, graffiti, posted, shared or circulated materials, improper use of e-mail and the Internet, threats, intimidation or physical acts.

PPDL does not permit harassment whether engaged in by fellow employees, supervisors, managers, individuals served by the library, vendors or other non-employees of PPDL. Any employee who violates this policy will be subject to discipline, up to and including immediate termination of employment.

PPDL encourages individuals who believe they are being harassed or have experienced discrimination to promptly advise the offender that their behavior is unwelcome. However, PPDL recognizes that an individual may prefer to pursue the matter through a complaint procedure. Finally, nothing in this policy should be construed or interpreted to interfere with any employee’s exercise of their rights.

**Complaint Procedure and Investigation**
PPDL can only address violations of this policy if it is aware of them, and employees should not assume that someone else has, or will, report an incident. Therefore, individuals who believe
they have been the victims of conduct prohibited by this policy or who believe they have witnessed such conduct should report concerns to the Library Director immediately. If an individual’s concern involves the Library Director, or if the individual is uncomfortable bringing a concern to the Library Director, the individual should report their concerns to the Library Board President immediately. Reports to the Library Board President should be made in writing whenever possible.

Each report will be given serious consideration and investigated thoroughly, immediately and as confidentially as practicable. Prompt and appropriate remedial action will be taken to eliminate harassment, discrimination, and retaliation from the workplace. No employee will be retaliated against for making complaints in good faith, regardless out the outcome of any investigation. However, complaints that are knowingly false or made in bad faith may lead to disciplinary action, up to and including termination of employment.

**Appeal**

Any individual who is identified as a victim of a violation of this policy and any individual who is accused of violating this policy will be notified of the remedial action taken upon completion of the investigation. If either party is dissatisfied with the action taken, they may appeal the decision to the Library Board President in writing. Appeals should be made as soon as practicable after the parties are informed of the action taken.

Individuals may also make a formal complaint to the Equal Employment Opportunity Commission.

Adopted February 15, 2021

**FAMILY MEDICAL LEAVE ACT**

Paw Paw District Library (the “Library”) provides eligible employees with unpaid leave for covered family and medical reasons, in compliance with the Family and Medical Leave Act (FMLA).

**Eligibility:** Employees are eligible for FMLA leave only if they have been employed for at least one year and have worked at least 1,250 hours over the previous 12 months.

**Basic Leave Entitlement:** Eligible employees may take up to a total of 12 workweeks of leave in any 12-month period for the following reasons:

- For the employee’s own serious health condition (defined below) that makes him or her unable to perform the essential functions of the employee’s job.
- To care for the employee’s spouse, child, or parent with a serious health condition.
- For incapacity due to pregnancy, prenatal medical care or child birth.
- To care for the employee’s child after birth, placement for adoption, or foster care placement.
- For an employee’s “qualifying exigency” resulting from the fact that the employee’s
spouse, parent, son or daughter (1) is a member of a regular component of the Armed Forces and is deployed (or has been notified of an order of deployment) with the Armed Forces to a foreign country; or (2) is a member of a reserve component of the Armed Forces and is deployed (or has been notified of an order of deployment) with the Armed Forces to a foreign country under a call or order to active duty. Qualifying exigencies may include attending certain military events, arranging for alternative childcare, addressing certain financial and legal arrangements, attending certain counseling sessions, and attending post-deployment and reintegration briefings.

The amount of FMLA leave time an employee has available (for the above reasons) on any given date is equal to 12 weeks minus the amount the employee has used in the preceding 12 months.

Servicemember Family Leave: An eligible employee may request up to 26 weeks of FMLA leave in a single FMLA year to care for the employee’s spouse, son, daughter, parent, or next of kin who is a covered servicemember. A covered servicemember is either:

(1) a current member of the Armed Forces who
   - incurred or aggravated a serious illness or injury in line of duty on active duty;
   - may be medically unfit to perform the duties of his office, grade, rank or rating because of the serious illness or injury; and
   - is undergoing medical treatment, recuperation or therapy, or is otherwise in outpatient status, or is otherwise on the temporary disability retired list for a serious injury or illness;
   or

(2) a veteran of the Armed Forces who
   - incurred or aggravated a qualifying injury or illness in line of duty on active duty;
   - is undergoing medical treatment, recuperation or therapy for a serious injury or illness; and
   - was a member of the Armed Forces at any time during the 5 years preceding the date on which the veteran undergoes that medical treatment, recuperation, or therapy.

In a year in which an employee uses leave to care for a covered servicemember, 26 weeks is the maximum amount of FMLA leave that the employee may use in total for all types of FMLA leave.

Definition of a Serious Health Condition: A “serious health condition” is an illness, injury, impairment, or physical or mental condition that involves either:

(1) an overnight inpatient stay in a medical care facility, or
(2) continuing treatment by a health care provider for a condition that either prevents
the employee from performing the essential functions of the employee’s job, or
prevents the qualified family member from participating in work, school, or other
daily activities. Subject to certain conditions, the continuing treatment requirement
may be met by:

- A period of incapacity of more than 3 consecutive full calendar days combined
  with either (a) at least 2 visits to a health care provider within certain time
  frames, or (b) one visit to a health care provider within a certain time frame and
  a regimen of continuing treatment;
- Incapacity due to pregnancy or prenatal care;
- Incapacity due to a chronic condition that continues for an extended period and
  requires at least two visits to a health care provider per year for treatment; or
- Permanent or long-term incapacity, or conditions requiring multiple treatments.

**Use of Leave:** When medically necessary, leave may be taken on an intermittent basis or by
arranging a reduced work schedule. Employees must make reasonable efforts to schedule
leave for planned medical treatment so as not to unduly disrupt the Library’s operations. Leave
due to qualifying exigencies may also be taken on an intermittent basis.

**Employee’s Responsibility to Give Notice of the Need for Leave:** Employees must notify their
supervisor and the Library Director of any need to take FMLA leave (including any absence, late
arrival, or early leaving related to FMLA leave). Employees must give this notice at least 30 days
in advance of a foreseeable need for FMLA leave. If it is impossible to give 30 days advance
notice, employees must notify their supervisor and the Library Director as soon as practicable.
*Employees must follow all Library rules for calling in to report absence, tardiness, or early
leaving.*

Whenever requesting FMLA leave, employees must provide sufficient information for the
Library to determine whether the leave qualifies as FMLA leave and the anticipated timing and
duration of the leave. Employees must also inform their supervisor and the Library Director if
the requested leave is for a reason for which FMLA leave was previously taken or certified.

Once an employee has requested FMLA leave, the Library will inform the employee whether he
or she is eligible to take FMLA leave and explain the employee’s rights and responsibilities
under FMLA. After the employee returns all required forms, the Library will inform the
employee whether or not the leave will be designated as FMLA leave.

**Medical Certification:** When the Library requests it, an employee must provide complete and
sufficient certification from a health care provider verifying the need for leave (at the
employee’s expense). The Library will provide a form for this purpose. The employee must
return the completed certification form to the Library Director within 15 days. Failure to do so
may result in the delay and/or denial of FMLA leave. The Library may require subsequent
opinions from a different health care provider (at the Library’s expense). The Library may also require periodic re-certifications of the need for leave.

Communication With the Employee: The Library may send notices and forms to the employee via e-mail. Once the Library receives notice that the e-mail has been “read,” the employee will be considered to have received the information.

Wages and Insurance Benefits During FMLA Leave: Wages are not paid during FMLA leave. The Library will maintain the employee’s health coverage under any group health plan for covered FMLA leave as long as the employee maintains his or her contributions during the leave.

Using Paid Leave Time During FMLA Leave: An employee taking FMLA leave may elect to use paid leave (e.g. vacation, sick leave, personal leave, or paid time off) that the employee has available under Library policies. In order to use paid leave during FMLA leave, the employee must comply with the Library’s policies concerning paid leave. The Library may require that the employee use available paid leave. Whether or not paid leave is available, all time off which is covered by FMLA will be charged against the employee’s yearly FMLA allowance.

Contact With the Library During the Leave: While on FMLA leave, employees are required to report to the Library Director regarding their status and intention to return to work. Likewise, it may be necessary for the Library to contact an employee for those reasons. If the employee cannot be reached at the phone number on file with the Library and the leave is in excess of 5 working days, the employee must provide a telephone number and address at which they can be contacted.

Returning to Work: Before returning to work from a leave due to the employee’s own serious health condition, the employee must provide medical verification of his or her fitness for duty. The Library will provide a list of the essential functions of the employee’s job for that purpose. If the employee is taking leave intermittently or on a reduced work schedule, the Library may require a certification of fitness to return to duty under certain circumstances.

Upon return from FMLA leave, most employees will be returned to their original position or an equivalent one, with equivalent pay, benefits and other employment terms. Use of FMLA leave will not result in the loss of any benefit that accrued prior to the start of the leave. Employees will not continue to accrue benefits while taking FMLA leave.

Termination of FMLA Leave: An employee’s FMLA leave and accompanying benefits will cease under the following circumstances:

- The employment relationship would have terminated if the employee had not taken FMLA leave;
- The employee informs the Library of his or her intent not to return from leave;
• The employee fails to return a medical certification as required;
• The employee fails to return to work at the end of an approved FMLA leave and is not approved for additional leave;
• The employee continues on unapproved leave after exhausting his or her FMLA leave entitlement;
• The Library honestly believes that the employee fraudulently obtains FMLA leave or misuses FMLA leave;
• While on FMLA leave, the employee engages in conduct that is inconsistent with the need for leave; or
• The employee engages in employment with another employer or in self-employment without the Library’s approval during FMLA leave.

Enforcement: Any employee who believes that his or her rights under the FMLA have been violated is to report this immediately to the Library Director. Any complaint will be investigated thoroughly and promptly. No employee will be retaliated against for making a good faith complaint. The FMLA also states that employees can file a complaint with the U.S. Department of Labor or in an appropriate court.

Additional Time Off After Exhaustion of FMLA Leave: An employee who exhausts his or her FMLA entitlement and cannot return to work due to the employee’s own medical condition may request additional non-FMLA leave. Such a request must be made at least 14 days prior to the start of the non-FMLA leave. Upon receiving such a request, the Library will work with the employee to determine whether the employee’s request is reasonable. That determination will be made on a case-by-case basis and will involve factors such as the length of the non-FMLA leave, the clarity of the employee’s return date, and the operational needs of the Library.

Adopted February 5, 2021

TUITION REIMBURSEMENT

The Paw Paw District Library Board considers investing in employees part of The Library’s mission of striving for excellence in providing library services to The District. The Board can from time to time be financially supportive of the continuing college education of its full-time employees as part of that promotion of excellence. The library will, when possible, maintain an annual budgeted amount for a Tuition Reimbursement Program. This program applies to all full-time employees of record at the beginning of the course who have passed their probationary period. The benefit of tuition assistance is intended to be distributed broadly, so the board reserves the right to prioritize an employee who has not already received such a benefit over one who had. All courses must be taken through an accredited institution and passed with a grade of C or better.

Tuition reimbursement requires a pre-approval process which begins with the full-time employee composing a short formal written request expressing what value the training
in the subject the college class teaches can bring to The Library; how it could benefit The Library’s mission. The pre-approval petition shall include a class description, the essay on the class’s value-to-the-library, and the cost. The pre-approval petition goes through the library director for comments and on to The Board.

There will be no carryover of any unused fund balance from library fiscal budget year to year. The amount may not be sufficient to fund all requests so it will be on a first-come-first-served basis with a limit of one course per person per library fiscal budget year unless there are still funds remaining. Once the year’s budgeted amount is depleted, requests will no longer be funded until the next budget takes effect with the new fiscal/calendar year.

All courses and reimbursements will be approved at the discretion of the library director. Time off from regular working hours to attend classes must be approved in advance by the library director.

Reimbursement Process:

1. Fill out and submit the Tuition Reimbursement Form including a class description, your official grade report, and tuition receipt and/or itemized statement of tuition paid; submitted to your director.

2. Your director will submit approved request to the business manager to finalize the reimbursement.

Adopted June 17, 2019

FINANCIAL

ACH AND ELECTRONIC TRANSACTION

The following policy shall govern the use of electronic transactions and ACH (Automatic Clearing House) arrangements for the Paw Paw District Library adopted pursuant to MCL 124.301.

1. Authority to Enter into ACH (Automatic Clearing House) Agreements and Electronic Transfer of Public Funds

The Library ETO (Electronic Transactions Officer) may enter into an ACH agreement as provided by Public Act 738 of 2002 with financial institutions previously approved by the Treasurer and the Library Board. Applicable definitions in the act shall apply.

The ETO shall be the Library Director in consultation with the bookkeeper or chief financial officer for the Paw Paw District Library.

An ACH arrangement under the PA 738 of 2002 is not subject to the Revised Municipal Finance Act, 2001 PA 34, MCL 141.2101 to 141.2821, or to provisions of law or charter concerning the issuance of debt by the library.
2. Responsibility for ACH Agreements

The Library Board Treasurer delegates all responsibility for overseeing all electronic transfer agreements and compliance with this ACH Policy to the Library Director/ETO. The ETO shall be responsible for all ACH agreements, including payment approval, accounting, reporting, and generally overseeing compliance with the ACH policy. All electronic payments must be reported in the monthly financial reports indicating service received, payment date, payee(s), and amount. All electronic transfer of funds must also be detailed indicating amount transferred, date, purpose, and Paw Paw District Library account(s) affected.

3. Internal Accounting Controls to Monitor Use of ACH Transactions

A. The ETO shall notify the Library Board of those accounts to be paid by ACH or electronic transfers.

B. Upon receipt of an invoice for payment for accounts paid by ACH, the ETO shall approve payment and report to the Library Board as provided in this policy. Electronic transfer transactions shall be used to transfer payment of salaries, benefits, or employee deductions or reimbursements; for the payment of Paw Paw District Library bond principal and interest; or for the purpose of transferring funds between Paw Paw District Library owned checking or investment accounts. No other ACH or electronic transfer of funds are authorized without the express written approval of the Library Board except that other invoices approved by the Library Director and payable by ACH may be paid in that manner if deemed in the best interest of the Paw Paw District Library to avoid a late fee.

C. For payment of State and Federal payroll taxes, the ETO shall initiate payment to the proper authority upon receipt of the information from the bookkeeper or finance officer using the established EFTPS and state program.

D. For deposits from State, County, and/or Federal Authorities, and from third-party payment processors, the ETO shall obtain the amount of the deposit and send an advisory to the bookkeeper or finance officer or other person responsible for accounting records.

E. Records of all ACH transactions shall be held by the ETO, bookkeeper or finance officer for the Paw Paw District Library.

Adopted May 16, 2016

CREDIT CARD USE

The Board is responsible for opening credit card accounts, setting their credit limits, and determining the policy for credit card use.
The Director and Business Manager are responsible for issuing, retrieving, monitoring, accounting, and overseeing compliance with the credit card policy.

The Director will maintain custody of the credit card issued in their name.

The Business Manager will maintain custody of the credit card issued in the Library’s name.

Library personnel and trustees must sign the library credit card in and out on the credit card use log in the Business Manager’s office. Credit cards may only be used to purchase goods and services for the official business of the Library. No personal use of the Library’s credit cards is permitted.

Credit card users must submit receipts for all purchases made to the Business Manager as soon as possible. If no receipt was issued or a receipt was lost, the user shall submit a signed voucher with the transaction date, amount, merchant’s name, and the reason for the purchase.

Library personnel and trustees who are issued a credit card are responsible for its protection and custody. If a credit card is lost or stolen, it should be reported to the Library immediately. The Business Manager is responsible for canceling the card with the issuing bank.

The Business Manager will reconcile the credit card statements and investigate transactions that do not match submitted receipts. The Business Manager will create a monthly report of credit card activity for the Board. All transactions must be documented before payment is authorized.

Credit card invoices will be paid within 60 days of the initial statement.

Persons in possession of a library credit card must return it upon the termination of employment.

The Library will use disciplinary measures consistent with current law for unauthorized use.

Revised February 21, 2022

CREDIT CARD/DEBIT ACCEPTANCE

To facilitate prompt payment and for the convenience of Library patrons, the Paw Paw District Library accepts credit/debit card payments from patrons age 16 and older in amounts of $2.00 or more. The Library uses third-party vendors to process credit/debit card payments made in-person and online via the Library’s website.

Eligible Fees
- Lost or damaged material (PPDL items only)
- Donations
- Replacement cards
- Copies, prints, and faxes
- Other library programs or services
Security
The Library reserves the right to refuse service or cancel transactions at any time if fraud or an unauthorized or illegal transaction is suspected. Library staff may ask for a government-issued identification to verify the cardholder. Completion of a payment transaction is contingent upon both the authorization of payment by the applicable credit card company or financial institution and acceptance of payment by the Library. If a credit card payment cannot be processed, the patron will be responsible for providing payment via cash or check for the amount due.

Receipts
Patrons who make payments in person will receive a paper receipt. Patrons who make payments online will receive a receipt by email.

Prohibited Activities
The Paw Paw District Library will not:

- Accept credit/debit card transactions via telephone, fax, or email
- Accept payment for cash advances or cash back
- Make refunds in excess of the original amount paid
- Accept split-tender transactions

Chargebacks
The Business Manager will investigate all disputed transactions and chargebacks and respond as necessary.

Privacy
The Paw Paw District Library respects patrons’ privacy. At no time will the Library store credit card information. This information will only be made accessible to authorized credit card vendors and financial institutions to complete a patron’s transaction.

Adopted November 15, 2021

GIFT AND DONATION

The Paw Paw District Library welcomes gifts and donations consistent with the library's mission, policies, and goals. The library reserves the right to refuse any gift that the Library Board deems not in the best interests of the library. If the library accepts a gift, the gift shall be final. No restriction on the library's ownership, possession, use, or disposition of the gift shall be effective other than those approved by the express vote of the Library Board.

Collection Materials
Books and other collection materials are accepted with the understanding that they may be added to the collection if they comply with the library's Collection Development Policy or Local
History Room Policy. Materials that do not meet the library's criteria for selection will be given to the Friends of the Library, sold, or recycled. Unused donations cannot be returned to the donor.

**Personal Property**
Gifts of personal property, including but not limited to artwork, equipment, or furniture, will be considered in terms of need, space, expense, impact on staff time, and ongoing maintenance cost. The Director will consult the Library Board on donations valued over $500.

**Real Estate or Securities**
Gifts of real estate or securities can only be accepted by a vote of the Library Board.

**Monetary Donations**
Monetary donations are always welcome. The library uses them to enhance services beyond the limits of the budget. The library is pleased to direct a donor's gift to where it will do the most good, or the donor may choose one of the following options:

*Tribute Books*: A gift of $25 or more may be made to purchase a book in honor of a loved one. Donors should complete the Tribute Book Donation Form. Library staff will choose a book on a subject the donor selects and add a bookplate with the named individual to the book. An acknowledgment will be sent to the donor and the person honored or their family.

*Program Sponsorship*: The library welcomes sponsorship of programs by individuals, families, organizations, and businesses. The library reserves the right to determine the program's design and how to use donated resources. Sponsors will be recognized in the program publicity.

*Brick Program*: Donors may purchase an engraved brick paver for the library's entryway. The bricks are available in three sizes for $100, $250, and $500, respectively. Donors who wish to support the library in this way should complete a Brick Program Form.

*Capital Improvements*: The library appreciates donations to support the long-term care of and improvements to our library facilities and grounds. The library reserves the right to direct funds to current projects.

*Wish List*: The library maintains a list of items it would like to have on its website. Donors may purchase items from the library's Amazon wish list. To ensure their gift is appropriately recognized, donors are asked to put their contact information in the "gift note" at checkout.

**Gifts To Library Staff**
Library staff cannot accept valuable gifts or any form of currency for the services they provide in their jobs. Appreciative patrons are encouraged to contribute to the library as a whole or provide a gift that all staff can enjoy equally.
Receipts and Recognition
The library will provide an acknowledgment for gifts and donations upon request, either through receipt or letter. Acknowledgments of monetary gifts will list the exact amount of the contribution. The library cannot assign a value to a non-monetary gift. Donations to the library qualify for a tax deduction, and donors are encouraged to consult with their tax advisor for information on their specific benefit.

Unless donors indicate their gift should remain anonymous, all gifts other than those to the collection will be acknowledged publicly. To show appreciation and encourage greater support in the community, the library may publish donors' names in an annual report, newsletter, or other library publicity. Major gifts of $5,000 or more may be acknowledged with a plaque in the library in a manner and for a time determined by the Library Board.

Adopted 12-15-2022

INVESTMENT

Statement of Purpose
It is the policy of the Paw Paw District Library to invest its funds in a manner that will provide the highest investment return with the maximum security, while meeting the daily cash flow needs of the Library, and complying with all state statutes governing the investment of public funds.

Scope of Policy
This investment policy applies to all financial assets of the Paw Paw District Library. These assets are accounted for in the various funds of the Library and include the general fund, and such other service, project, or agency funds that may exist or are established by the Library.

Investment Objectives
In priority order, the primary objectives of the Paw Paw District Library's investment activities shall be:

Safety: Safety of principal is the foremost objective of the investment program. Investments shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio.

Diversification: The investments will be diversified by security type and institution in order that potential losses on individual securities do not exceed the income generated from the remainder of the portfolio.

Liquidity: The investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated.
Return on Investment: The investment portfolio shall be designed with the objective of obtaining a rate of return throughout the budgetary and economic cycles, taking into account the investment risk constraints and the cash flow characteristics of the portfolio.

Delegation of Authority to Make Investments

Authority to manage the investment program is derived from the District Library Establishment Act, PA 24 of 1989 (MCL 397.182) and the selection of financial institutions approved by the Library Board from time to time. Management responsibility for the investment program is hereby delegated to the Library Director as the delegate for the Library Treasurer, who shall establish written procedures and internal controls for operating the investment program consistent with this investment policy. Procedures should include references to: safekeeping, delivery vs. payment, investment accounting, e-purchase agreements, wire transfer agreements, collateral/depository agreements and banking service contracts. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Library Director. The Director shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials.

Authorized Investment Instruments

Mutual funds are limited to securities whose intention is to maintain a net asset value of $1.00 per share or, if approved by the Library Board, such other securities whose net asset value per share may fluctuate on a periodic basis.

The Library is limited to investments authorized by PA 20 of 1943, as amended, and may invest in the following:

Certificates of deposit, savings accounts, deposit accounts or depository receipts of a financial institution. The financial institution must be a state or nationally chartered bank or a state or federally chartered savings and loan association, savings bank or credit union whose deposits are insured by an agency of the United States government, and maintain a principal office or branch office located in the State of Michigan under the laws of this state or the United States.

Bonds, securities or other obligations of the United States or an agency or instrumentality of the United States.

Commercial paper rated at the time of purchase within the two highest classifications by at least two rating services and that matures not more than 270 days after the date of purchase.
Repurchase agreements of the United States or an agency or instrumentality of the United States.

Bankers’ acceptances of United States banks.

Obligations of the State of Michigan or any of its political subdivisions that at the time of purchase are rated as investment grade by not less than one rating service.

Mutual funds registered under the federal Investment Company Act of 1940, composed solely of the investment vehicles described above.

Obligations described above if purchased through an interlocal agreement under the Urban Cooperation Act of 1967 (e.g. the MBIA Michigan CLASS program).

Investment pools organized under the Surplus Funds Investment Pool Act (Public Act 367 of 1982) (e.g. bank pools).

Investment pools organized under the Local Government Investment Pool Act (Public Act 121 of 1985).

Provisions for Investments in Stocks or Stock Funds.

Library funds may not be invested in stocks with the following exception: Any stocks or stock funds received as donations to the Library may remain as stock/stock fund investments. Earnings from said stock/stock funds may be reinvested in the same stock/stock fund. At any time that said stock/stock fund investments are liquidated, the liquidated proceeds may only be invested in authorized investments as described above.

Safekeeping and Custody

All security transactions, including collateral for repurchase agreements and financial institution deposits, entered into by the Paw Paw District Library shall be on a cash basis. Securities may be held by a third party custodian designated by the Library Director and evidenced by safekeeping receipts as determined by the Board.

Standard of Prudence

Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital, as well as the probable income to be derived.

Controls
No investment contract may be signed without a majority vote of the full board in an open meeting.

The Board President and at least one other board officer must sign any and all investment contracts.

A report, including a copy of the original monthly or quarterly statement, on each investment shall be presented to the full board by the library director at the regular monthly meeting following the receipt of the statement.

Adopted May 16, 2016

MINIMUM FUND BALANCE

The Library will strive to maintain a fund balance (cash in the Bank) of no less than 15 percentage of budgeted expenditures, except in case of emergency or financial distress. Circumstances of emergency or distress shall be reported to the Library Board at the earliest practical time. Upon such reports the board may direct that additional action be taken to preserve the minimum fund balance.

Adopted April 25, 2016

OPERATIONS

ACCIDENT/INCIDENT REPORTING

If an incident/accident to a patron or staff member takes place on library property, an Incident/Accident Report must be filled out as soon as possible, preferably on the same day on the form approved by the Board. The director or the supervising staff member, if the Library Director is not available, should be notified immediately. If an accident or medical emergency occurs and the patron refuses medical assistance, he/she should sign the form indicating that medical assistance was declined or it should be noted that the person refused to sign. An incident may include, but is not limited to, sexual harassment, problem patrons, or conduct which violates the Library Policies or Rules of Conduct as adopted by the Board from time to time.

Adopted 2014

BULLETIN BOARD

The Paw Paw District Library recognizes its role as a source of community information. The Library has a bulletin board and a brochure holder to publicize local educational, civic, charitable, recreational activities, and community services to support that role.
Guidelines:

1. Materials must be presented to the Director or supervisor-in-charge for approval and posting. Items posted without permission will be removed.
2. Items should be of a reasonable size and no larger than 11" x 17".
3. Groups are limited to one posting or brochure at a time.
4. Items will be dated and removed after thirty days or when no longer timely.

Exclusions:

1. Items promoting partisan politics or advocating for or against a candidate or a ballot issue are not permitted.
2. Commercial advertisements, solicitations, or job postings are not permitted.
3. Personal notices of items for sale or lost items are not permitted.
4. Items that proselytize for a specific religion or affiliation are not be permitted.
5. Items that contain content that could be considered discriminatory or harassing based on a group or individual's protected status are not permitted.

The Library reserves the right to remove or deny postings that do not comply with these guidelines. Permission to post does not constitute a Library endorsement of an individual, group, or organization.

Adopted May 11, 1992; revised 2013, July 19, 2021

CIRCULATION

Library Cards

All residents, property owners, and business owners within the library district boundaries are eligible for a Paw Paw District Library card as well as non-residents who pay taxes on real or personal property within the district library boundaries. The library district is legally defined by the boundaries of the Paw Paw School District. When borrowing, a patron must present a valid Paw Paw District Library (PPDL) card or photo identification. Application for a library card must be made in person with proof of identity and residency shown at the time of application. Acceptable forms of proof include a driver's license, State issued ID, tax receipt, voter registration, current utility bill, property deed, tax bill, or lease agreement. A person under 16 years of age must have a parent or guardian sign the card application and show proof of residency. By applying for a youth’s card, the adult assumes responsibility for the youth’s choice of material and financial responsibility for materials checked out on the youth’s library card. Residents, property owners, and business owners will be issued a District Card, which allows access to all library services and is valid for three years. Special cards for Non-Residents are available as follows:
Reciprocal Cards -- Patrons from libraries that share reciprocity with PPDL may apply for a Reciprocal Card. PPDL has reciprocity agreements with Kalamazoo Public Library, Lawton Public Library, Portage District Library, and Van Buren District Library. Reciprocal cards are valid for one year and allow access to all library services except digital services and interlibrary loan.

Fee Cards -- Persons who do live outside of the district and are not served by a library with which PPDL has reciprocity may apply for a fee card. A fee of $50 must be paid at the time of application and annually at renewal. Fee cards allow access to all library services except interlibrary loan.

Educator Cards -- Educators working in the Paw Paw School District may apply for a complimentary card. Educators must show proof of identity, residency, and employment at the time of application. Educator cards are valid for one year and allow access to all services except digital services and interlibrary loan.

A cardholder is responsible for all material checked out on their card, even if it is loaned to another person. A fee of $2.00 will be charged to replace a lost card.

**Loan Periods and Fees**

To make material available to patrons on an equal basis, Paw Paw District Library sets limits on loan periods, on the number of renewals allowed and on the number of items that can be borrowed at one time.

<table>
<thead>
<tr>
<th>ITEMS</th>
<th>LOAN PERIOD</th>
<th>LIMITS (25 total items per card)</th>
<th>RENEWALS</th>
<th>LOST FEE</th>
<th>DAMAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Books</td>
<td>2 weeks</td>
<td>25</td>
<td>3 renewals if no reserves</td>
<td>$7 paperback or $17 hardcover &amp; comics + $3 processing fee</td>
<td>Fee determined by level of damage</td>
</tr>
<tr>
<td>Magazines</td>
<td>2 weeks</td>
<td>6</td>
<td>3 renewals if no reserves</td>
<td>$4 + $3 processing fee</td>
<td>Fee determined by level of damage</td>
</tr>
<tr>
<td>Audio Books</td>
<td>2 weeks</td>
<td>6</td>
<td>3 renewals if no reserves</td>
<td>$17 + $3 processing fee</td>
<td>Fee determined by level of damage</td>
</tr>
<tr>
<td>Music CDs</td>
<td>2 weeks</td>
<td>6</td>
<td>3 renewals if no reserves</td>
<td>$17 + $3 processing fee</td>
<td>Fee determined by level of damage</td>
</tr>
</tbody>
</table>
Rules regarding downloadable material vary by vendor. Rules regarding Library of Things items vary by item type.

To promote free and equal access to the library for all, the Paw Paw District Library does not assess daily overdue fines. Patrons are still responsible for returning items on or before the due date. To assist in the timely return of its materials, the library will notify patrons of overdue materials.

<table>
<thead>
<tr>
<th><strong>OVERDUE NOTICE SCHEDULE</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3 days before due date</td>
<td>Reminder -- email</td>
</tr>
<tr>
<td>1 to 14 days late</td>
<td>First notice – phone &amp; daily email</td>
</tr>
<tr>
<td>15 to 29 days late</td>
<td>Second notice – mail &amp; daily email &amp; call</td>
</tr>
<tr>
<td>30 days late</td>
<td>Third notice – mail, notice includes item replacement cost</td>
</tr>
</tbody>
</table>

Materials kept out 30 days beyond the due date will be marked as lost, and the cost of the item and a $3 reprocessing fee will be charged to the patron’s account. A replacement copy may be accepted at the library’s discretion. Once an item is paid for, no refund will be given. Items will be replaced at the library’s discretion.

**Reserves**

Reserves may be placed on any circulating item owned by the library. A patron may reserve an item in person, by phone, or through their account online. The library will contact a patron when the item becomes available. If the reserve is not picked up in five days, it will be returned to circulation. To keep up with demand, the library may set shorter reserve times on Library of Things items.

**Interlibrary Loan**

District cardholders may request items unavailable at the library from the MELCAT interlibrary loan system. Requests may be placed in person, by phone, or online at [www.mel.org](http://www.mel.org). A patron will be notified when a requested item arrives at the library. The item due date will be affixed to the item. Items borrowed through interlibrary loan must be returned to PPDL. The policies governing MELCAT use and participation can be found at [www.mcls.org/mel/melcat](http://www.mcls.org/mel/melcat).

**Blocked or Suspended Accounts**

Patrons who owe $10.00 or more will lose access to all library services until their charges have been paid or reduced below $10.00. A patron’s account may also be blocked if they move without providing the library with proof of their new address.

**Privacy**
It is the policy of the Paw Paw District Library to preserve the confidentiality and privacy of the registration and circulation records of its patrons to the fullest extent permitted by law. Patron records will only be released or disclosed upon court order or with the written consent of the person liable for payment for or return of the material identified in the library record. Patron records are not subject to disclosure under the Freedom of Information Act. A patron may request information about their library card record over the telephone if they provide their card number or identifying information. Access by other individuals is allowed only with the written permission of the cardholder. Materials cannot be checked out to a patron without that patron's permission; possession of another patron's library card or valid picture ID implies permission to use the card. Patrons may designate another person to pick up material on reserve provided the material is checked out to the requesting patron.

This policy supersedes all previous Paw Paw District Library circulation policies.


COLLECTION DEVELOPMENT

Purpose
The Collection Development Policy guides library staff and informs the public about the principles upon which collection development decisions are based.

Philosophy
The Paw Paw District Library strives to select, organize, and provide access to a wide variety of resources to support the informational, educational, cultural, and recreational needs of the community it serves. The Library endorses the principles of the Library Bill of Rights, Freedom to Read, and Freedom to View statements of the American Library Association. Following those principles, the Library will select materials of interest to all community members, reflecting a variety of interests, viewpoints, ages, backgrounds, and education levels. The Library upholds the right of the individual to secure information, though the content may be controversial, unorthodox, or unacceptable to others. Selection will not be restricted because of a creator’s origin, race, religion, age, background, sex, sexual orientation, gender identity, or views.

Responsibility
Ultimate responsibility for collection development rests with the Library Director. The Library Director delegates responsibilities to appropriate staff for the selection, acquisition, maintenance, cataloging, and materials processing. All staff members may provide input and assistance in the collection development process.

Accessibility
All library materials are available for use by all patrons. Determining the appropriateness of materials for minors is the sole responsibility of the parent or legal guardian. Only the parent or legal guardian may restrict a child from accessing library materials.

**Criteria for Selection**

Because of budget and space limits, the Library cannot acquire all material that the community would need or want. The Library’s goal in selection is to develop a well-balanced collection representing general interest and broad areas of knowledge to cultivate the greatest use of Library resources. The following criteria will be used to evaluate potential purchases or donations:

- Current and anticipated demand
- Favorable review from a professional journal
- Creative, literary, or technical merit
- Accurate, up-to-date, and impartial content, or content where the bias is clearly stated
- Authority and reputation of the author, creator, or publisher
- Suitability for the intended audience
- Suitability of physical form for library use
- Cost and availability
- Relation to items already in the collection
- Local or regional interest or significance
- Availability of similar items from other libraries

Additionally:

- Not all selection criteria may apply equally to all content and formats.
- Materials will be judged in their entirety and not by selected passages or scenes.
- Selection of materials does not imply agreement with or approval of the viewpoints expressed.
- The Library will not purchase textbooks or school curriculum.
- Material by local authors must meet the criteria for selection.

**Selection Process**

Library staff uses published reviews from standard review sources, professional journals, publisher and vendor catalogs, media promotions, and patron requests and recommendations to aid selection.

**Suggestions for Purchase**

The Library welcomes district patrons’ suggestions for new purchases and provides a form for this purpose at the Circulation Desk. All suggestions for purchase are subject to the same selection criteria as other materials. Materials that are purchased will be placed on reserve for the requesting patron. If the Library cannot purchase a requested item, an effort will be made to borrow the item through interlibrary loan for the patron.

**Gifts and Donations**
The Library encourages gifts and donations. Donated material becomes the sole property of the Library. The Library will not accept any material on the condition that it be returned to the donor if not added to the collection. Donated materials that do not meet the criteria for selection are given to the Friends of the Paw Paw District Library, donated to other organizations, or recycled. The Library does not evaluate or appraise gift materials for tax purposes.

Special Collections
Beyond Books Collection
The Library maintains a collection of circulating non-traditional objects to provide patrons with diverse opportunities for learning and engagement. In addition to the standard selection criteria, special criteria for the Beyond Books Collection will include trends, accessibility, safety, and relation to library programming.

Digital Resources Collection
The Library provides some digital resources through its website. In addition to the standard selection criteria, special selection criteria for electronic materials include ease of use, uniqueness of content, technology requirements, vendor reputation and customer service.

Local History Collection
The Library maintains a collection of non-circulating material related to the history of the Paw Paw community. The guidelines for this collection are outlined in the Local History Room Policy.

Maintenance
The Library continuously evaluates the collection to ensure its usefulness and relevance to the community. Materials may be removed due to poor condition, lack of circulation, space limitations, or when they no longer meet the selection criteria. Material that is removed from the collection will be given to the Friends of the Paw Paw District Library, donated to other organizations, or recycled.

Reconsideration of Library Materials
The Library will reconsider any material in its collection through the following procedure:

- The patron will fill out a Request for Reconsideration of Library Materials form. This form is available at the Circulation Desk and can be submitted to any staff member.
- The Library Director and selector staff will consider the patron’s request.
- The Library Director will decide whether or not the material should be retained and inform the patron in writing of the decision.
- If the patron is not satisfied with the Library Director’s decision, they may appeal in writing to the Paw Paw District Library Board of Trustees.
The material in question will remain in the collection until a final determination is made.
The Board of Trustees will discuss the request at their next regular meeting. If the patron who made the request is not in attendance, the Board President will notify the patron in writing of the Board’s decision.
The decision of the Paw Paw District Board of Trustees is final.

Adopted November 15, 2021

COMPUTER AND INTERNET USE

The Paw Paw District Library (PPDL) provides access to computers and the Internet to support its mission to serve the community's informational needs. The purpose of the Computer & Internet Use Policy is to provide fair, equitable access to computers and the Internet to patrons of all ages.

General Guidelines
Library computers with Internet access are available on a first-come, first-served basis. Patrons can access library computers by logging on with their PPDL library card or applying for a one-day guest pass with valid identification at the circulation desk. Patrons may use a library workstation for one hour, with additional time, maximum two hours, given if no other patrons are waiting. The library's Wi-Fi is accessible inside and outside the building without a PPDL card or valid identification.

Library laptop computers and hotspots are available for check out by patrons 18 years or older who possess a PPDL library card.

All use of library computers and Internet access must comply with the Computer & Internet Use Policy. Patrons checking out a laptop or hotspot must also sign a usage agreement. The library reserves the right to monitor computer and Internet usage to ensure compliance with this policy. Failure to comply with this policy or staff directions may result in loss of privileges.

Disclaimer
The Internet offers access to many valuable sources of information. Not all sites provide information that is accurate, complete or current, and some sites may carry information that is controversial, sexually explicit or offensive. The Paw Paw District Library does not endorse or sanction the content or point of view of any of the information that may be found on the Internet. Because the Internet is vast and unregulated, the library cannot protect patrons from content they may find offensive. Patrons use the Internet at their own risk. Paw Paw District Library assumes no responsibility for any damages, direct or indirect, arising from the use of its computers or its connection to the Internet, including any loss of data, privacy, or any harm or damage to any personal software, equipment, or information.
Filters
To comply with the requirements of the Children Internet Protection Act and the Michigan Public Act, 212 of 2000, the library uses filtering software on its computers and Internet connections. The filters are designed to block obscene or sexually explicit material deemed harmful to minors and other material prohibited by law. Patrons 18 years of age or older may request to have the filters completely disabled for research. The library's Wi-Fi cannot be disabled, so any patron who wants to have filters disabled must access the Internet through a library computer. Patrons 18 years of age or older who believe library filters have improperly blocked an Internet site can request that the site be unblocked. The director or his or her designee will decide if a site will be unblocked. As with other materials in the library's collection, it is the library's policy that parents or guardians are responsible for their children's use of the library's computer and Internet connection.

Acceptable Use
Because the library is used by people of all ages, backgrounds, and sensibilities, patrons are asked to be sensitive to others when accessing potentially controversial information and images while using the library's computers. The library staff reserves the right to ask individuals to discontinue the display of information and image that cause a disruption.

While using the library's computers and Internet connection, patrons may not:

- Violate local, state, or federal law.
- Violate the library's Rules of Conduct or any other library policy.
- Install any software or save documents. Patrons must save their work on their own portable storage devices.
- Damage or modify library hardware or software, operation systems, network configuration, or security.
- Use another person's password or identity without their authorization.
- Use a computer terminal with another person without staff authorization.

Staff Assistance
Library staff may assist users in getting started with computing resources. However, the library cannot guarantee that staff fully trained in all aspects of software, Internet resources, or other technology will be available to assist patrons at all times the library is open. Patrons who need further assistance should request an appointment for one-on-one training.

Adopted July 18, 2022
COVID-19 PANDEMIC

The Paw Paw District Library has adopted the COVID-19 Pandemic Policy to provide precautionary, response and recovery measures, and to increase the effectiveness of the Library’s response and decision-making process.

The Library Board delegates authority to the Library Director to pay library staff for their regular pre-pandemic hours until such time as the Board determines that furloughs or reductions in hours are necessary.

Specific actions and staff responsibilities for the Library’s COVID-19 response are outlined in the COVID-19 Pandemic Plan. The Plan is based on recommendations from state and local health authorities, the Center for Disease Control, the Occupational Safety and Health Administration, and professional library organizations. The Library Board delegates authority to the Library Director to implement the COVID-19 Pandemic Plan. The Director may deviate from the Plan at her discretion without Board approval subject to the Director notifying the Board of any deviations.

The Library has adopted additional rules of conduct for patrons and staff to prevent the spread of respiratory diseases. Patrons and staff will be required to follow these regulations, as stated in the Plan. The rules and regulations for patron conduct will be posted on the library front door and library website. Patrons who do not comply will be asked to leave the day. Staff members who do not comply may be subject to discipline.

Patrons and staff aggrieved by the Policy or Plan may petition the Board; however, such a petition does not stay the action of the Library.

Adopted May 18, 2020

DEVICE POLICY AND AGREEMENT

The Paw Paw District Library is pleased to provide electronic devices for patron checkout. First-time borrowers must sign and complete this form before they can borrow a device.

Rules for Use
1. Borrowers must be 18 years of age or older and have a card in good standing with no fees or overdue items. Reciprocal patrons may borrow hotspots. All other devices are reserved for district patrons.
2. Borrowers agree to abide by the Paw Paw District Library’s Circulation Policy and Computer and Internet Policy.
3. Devices may be borrowed for 14 days with no renewals.
4. A household (address) may only borrow one device at a time, except hotspots and laptop computers, which may be borrowed together.
5. Borrowers belonging to the same household must wait 24 hours after returning a device before borrowing another.
6. Borrowers are responsible for the costs associated with loss or damage to the devices and peripherals. Library staff will determine replacement needs. Fees are as follows:
   - $500 laptop computer
   - $300 GoPro camera
   - $300 projector
   - $140 hotspot
   - $15 HDMI cord/bag
   - $10 for a charging cord/case

Acknowledgments
I understand that if a hotspot device is not returned on time, service will be deactivated within 24 hours and the device cost and a $10.00 reactivation fee will be charged to my account.
______________(initial)

I understand that library laptop computers and hotspots have content filtering and anti-virus software, that work cannot be saved to the laptop computers, and that changing a device’s configuration is prohibited. ________________ (initial)

I understand that repeated violations of the terms of the Device Policy & Agreement may result in permanent loss of device borrowing privileges______________ (initial)

Name_____________________________ Phone_____________________
Signature__________________________ Date_____________________

Adopted October 17, 2022

DISPLAY CASE

As part of its commitment to connecting the community, the Paw Paw District Library allows the public to use its display cases to share collections and information. Locked display space is available on a first-come basis to any individual or organization wishing to display a special collection of items or information

The lockable glass display cases are located in the library foyer. Each case has a display area of 37" x 27" with one adjustable glass shelf. The display cases are available under the following conditions:

- Library use takes priority over all others. When not required for library use, the display cases are available to members of the public on a first-come, first-served basis.
- Requests to use the display cases are made by completing a Display Case Application. Final authority for all exhibits rests with the library director or designated staff.
The library reserves the right to decide the appropriateness of exhibit material to the public library setting.

Displays are exhibited for a minimum of 30 days, including set-up and removal.

Exhibitors are responsible for delivering, arranging, and removing all items displayed in a timely manner.

Commercial use of the cases is prohibited. Displays may not solicit donations or contain price lists but may acknowledge the exhibitor on a sign no larger than 3" x 5."

All displays must conform to the space restriction of the cases. Items should not be left outside the cases.

The library assumes no liability in the event of damage or loss of display items. All items placed in the library are done so at the exhibitor's sole risk.

Although space is provided for a display, the Paw Paw District Library neither advocates nor endorses the viewpoints of any display.

Adopted October 17, 2022

DRUG AND SMOKE FREE WORKPLACE

The Paw Paw District Library Board recognizes the importance of providing all employees, patrons and visitors with a drug and smoke free Library. Therefore, it is Board policy that the intoxication by, or use, distribution, dispensation of controlled substances, Marijuana, tobacco and/or alcohol (as define by local, state, and federal law), by library employees, patrons and visitors on any library grounds or in the library building, and/or in connection with any library activity, is prohibited.

The Paw Paw District Library also recognizes that the appearance of marijuana, tobacco, drug or alcohol use should be banned on the library grounds or in the library building and therefore any simulated use e.g. use of electronic cigarettes, chewing tobacco, non-alcoholic beers, and the simulated use of any drug paraphernalia, is prohibited.

Any employee who violates this policy shall be subject to immediate suspension and/or termination of employment. Any patron or visitor who violates this policy shall be subject to eviction from the premises. The Board requires that the Library Director distribute a copy of this policy to each employee and post the policy on the premises accordingly.

Adopted June 8, 1992; revised July 15, 2013, August 19, 2019

LOCAL HISTORY ROOM

The Paw Paw District Library Local History Room houses a collection of non-circulating materials on the history of Paw Paw. The library collects, organizes, preserves, and provides access to these materials to patrons who seek a greater understanding of Paw Paw's past.
**Access and Service**
The Local History Room is open to the public during library hours. Access to the collection is limited to protect unique and fragile items. Materials must be accessed with the assistance of a library staff member and used in the library. Some materials have been digitized and can be accessed anytime through the library’s website. Visitors to the Local History Room will sign in to help track use. Patrons may request research assistance from the Local History Librarian by completing a Local History Reference Form in person or online.

**Scope**
The collection’s focus is materials documenting the social, educational, economic, or political development of the Paw Paw District Library service area. Materials about Van Buren County and Southwest Michigan may be included if they help set Paw Paw within a historical context. Materials collected will be of interest to the broader community. Family genealogies might be collected on a limited basis if the person or family were integral to the development of Paw Paw. The library will work cooperatively with other libraries and historical institutions to preserve area history without duplication or competition.

The collection includes books, newspapers, yearbooks, cemetery records, obituaries, letters, maps, pamphlets, photographs, audiovisual recordings, and digital files. Digital copies will only be added if the originals are confirmed out of copyright or the copyright owner grants the library permission. Because of space and budget limitations, the library does not collect three-dimensional artifacts, government or organizational records, personal papers, or scrapbooks.

**Selection**
The following criteria are used to select material for the local history collection:

- Relevance to Paw Paw history
- Availability in other collections
- Condition and size of physical form
- Cost to preserve, store and process
- Size or other physical restrictions
- Restrictions by the donor
- Signed deed of gift

**Purchases, Gifts, and Loans**
Material may be added by gift, purchase, or any other transaction by which title pass to the Paw Paw District Library. Donors must sign a Deed of Gift to legally transfer ownership and copyright to the Paw Paw District Library. Items will not be accepted on condition or temporary loan except when included in a library exhibit. Once a donation is made, the library reserves the right to decide how the item will be displayed, stored, and retained. Under special circumstances, items from the Paw Paw District Library will be loaned to other institutions for exhibition.

**Preservation**
Materials in the Local History Collection will be preserved according to standard archival procedures and practices whenever possible. To support access, library staff will prepare finding aids for each collection.
and work through unprocessed materials as time allows. The library will keep records of purchases, gifts, and withdrawals.

The Paw Paw District Library is committed to developing a digital preservation program to make Paw Paw history available to researchers and future generations.

**Discarding Materials**
The Paw Paw District Library reserves the right to withdraw materials. Withdrawn items may be returned to donors, offered to other institutions, sold, or discarded.

**Room Use**
The Local History Room may be used for library programs or small meetings with the prior permission of the Library Director. Irreplaceable items will be kept in locked storage to protect them from loss or damage.

**Exceptions**
The Director may make exceptions to this policy where it benefits the library and supports its mission and goals.

Adopted December 15, 2022

**PHOTOCOPY**

The Paw Paw District Library provides a photocopy machine for public use. The copying rates are set by the Library Board.

- Black & White letter size - $ .20
- Black & White legal size - $ .30
- Color letter size - $ .50
- Color legal size - $ .75

Copy machine users are advised that there are restrictions on copyright materials which permit, in general, no more than one copy of a page for personal use. Violations of copyright are the responsibility of the copy machine user.

The Library attempts to maintain its copy machine in good working order, but the Library is not a retail print or copy shop. Patrons seeking high-quality printing or needing to use different paper are directed to local printing businesses. The Library is not responsible for the quality of copies and will refund money only in the event of severe machine malfunction.

Adopted May 11, 1992; revised February 21, 2022
The Paw Paw District Library provides a program room in order to promote its mission of service to the community. The Library Board recognizes that the library facility belongs to the community and therefore permits the use of its program room by local individuals, groups and organizations. The policy for the use of the facility is established by the Library Board and is subject to change at any time. This policy may be applicable to any meeting space or program space at the Paw Paw District Library.

1. **Availability**

   A. Library programs and library-related programs have priority in the use of the facility. The library cannot guarantee that an individual or group can reserve or use the program room or any meeting space on a regular, consistent basis.

   B. The fact that a group or individual is allowed to meet in the program room does not in any way constitute endorsement of the groups’ or individual’s policies or beliefs by the Paw Paw District Library.

   C. Fees may apply to use the program room (see Section 4 Fee Schedule Policies)

   D. All groups using the program room must be under adequate adult supervision, with an adult in attendance at all times. The supervising adult must accept responsibility for the repair or replacement of damaged facilities or equipment.

   E. The library shall not be held liable for any injury sustained or damage done related to the use/misuse of equipment and or facilities. The applicant or its written designee is responsible for communicating all program room policies to users of the facility.

   F. Meetings that may disturb regular library functions are not permitted. What constitutes a disturbance to the library shall be at the discretion of the Library.

2. **Scheduling**

   A. The program room may be scheduled during normal library hours or at the discretion of the Library Director or designee.

   B. Procedures to apply for use of the program room:

      1. The applicant will submit a completed Program Room Application Form (available at the checkout desk, and on the library website). Application forms will be reviewed by the library and approved on a case-by-case basis.
2. The applicant may submit a Program Room Application Form up to 3 months prior to the requested use date.
3. An applicant must be 18 years of age or older.
4. The library may consider a pattern of cancellation or prior violations by the applicant in scheduling room use.
5. The library reserves the right to reschedule an event for library related programs. The library will make every effort to keep conflicts to a minimum, but in the event of a conflict, the library will notify the applicant as soon as possible.

C. Hours of scheduling shall include the total time involved in the meeting, including the time the applicant requires the room for assembling or other programs, to the time the room is vacated.

D. The applicant will be responsible for setup and takedown of tables and chairs, under staff direction and or supervision.

E. Any previously granted use may be withdrawn at the discretion of the Library.

3. General Regulations

A. The library and all library grounds are smoke free environments, which includes smokeless tobacco use.

B. The room has a catering kitchen and food and beverages consistent with pre-prepared fare are permitted. The group is responsible for cleanup and bringing their own supplies, i.e. table settings, napkins, etc.

C. No alcoholic beverages are permitted in or on library property.

D. No hazardous materials are to be brought onto the library grounds. No open flames are permitted inside or outside the library without special permission by the Library.

E. No animals are permitted, with the exception of service animals or animals brought in for library organized programing.

F. The facility must be left in the same condition it was prior to the meeting. Attendant library staff will verify this prior to departure.

G. Nothing shall be attached permanently or temporarily to any surface including walls, ceiling, fixtures, tables, chairs, windows, or floors.
H. Audio-visual and other equipment needed for a program is the sole responsibility of the sponsoring group or individual.

I. The registering of participants will be the responsibility of the applicant, not the library staff.

J. All users of the library’s facilities agree to comply with all applicable laws and local ordinances.

K. Weapons are not allowed in the library unless carried by a peace officer, or as allowed by state or federal law.

L. The booking of the program room, or portion thereof, does not entitle the user to the use of any other rooms in the library. Restrooms are accessible from the program room during scheduled use.

4. Fee Schedule Policies
A. No usage fees will be assessed for use of the program room for free educational, cultural or civic events or business meetings that serve that PPDL community. Such events that charge a participation fee are at the discretion of the library as some fees may be assessed.

B. Damage deposits will be assessed for all events where food or beverages are permitted.

C. Social and for profit “use” of the program room (by any non-profit or for profit organization) is allowed at an hourly rate established by the fee schedule.

D. All fees will be paid at the time of the application and will be refunded if the application is cancelled within 24 hours of scheduled use. Eligible damage deposit refunds will be returned within 14 days.

Adopted at Aug, 20, 2018; revised July, 19, 2021

PATRON PRIVACY

The Paw Paw District Library (PPDL) is compelled by the Michigan Library Privacy Act 2020 PA 315 to protect patron privacy and library records.

Library records
A library record, as defined in the Library Privacy Act 2020 PA 315, is "a document, record, or other method of storing information retained by a library that contains information that personally identifies a library patron, including the patron's name, address, or telephone number, or that identifies a person as having requested or obtained specific materials from a library." A library record does not include nonidentifying information collected to monitor or evaluate library services, such as surveillance video and statistics.

**Disclosure of library records**
Under the Library Privacy Act 2020 PA 315, library records may only be disclosed:

1. To library employees or a contracted agent of the library to perform their duties to deliver library service
2. With the written consent of the person identified in the record as liable for payment or return of materials; a patron may update their library record at any time
3. Upon court order

Library records are not subject to disclosure under the Freedom of Information Act.

Improper disclosure of a library record can result in fines or a lawsuit against the library or its employees.

**Handling of library records**
The library strives to collect the least amount of personally identifiable information from patrons. When a library record has served its administrative purpose, library staff will destroy the record or convert it to an anonymous form to protect its unauthorized use. All library employees are responsible for the protection of patron privacy and library records.

**Requests for library records**
An employee who receives a request or court order to disclose a library record will promptly notify the Library Director, or if unavailable, the Library Board President. The Library Director will confer with the library's attorney before determining the proper response to any request.

If a crime is committed in the library, the library is allowed to share limited information with law enforcement without a court order. That information includes employees' personal recollections of the event and surveillance videos that do not contain library records.

**Computer, website, and email privacy**
The Paw Paw District Library respects patrons' online privacy. The library does not monitor or track which websites patrons access through the library's computers or networks.
The library uses encryption on its website to protect patron logins. Only aggregated and anonymous statistical information is collected when a patron visits the PPDL website.

The library uses email to contact patrons about their library account and events and services. A patron may opt out of communications by following the unsubscribe process described in the email communication or directly contacting the library.

Third-party vendors
The Paw Paw District Library contracts with third-party vendors to provide digital services and online communications. Some of these vendors may collect and share the information a patron provides at registration. The library encourages patrons to review vendor privacy policies before registering. A patron's use of a third-party service is voluntary.

Adopted May 17, 2021

RULES OF CONDUCT

The Paw Paw District Library Board of Trustees adopted the Rules of Conduct Policy to establish a safe and welcoming environment for library patrons and staff and to preserve and protect library property. The policy applies to the library building and grounds. Conduct that disturbs others or interferes with any person’s comfort or safety or use of the library is prohibited.

The Library prohibits:

1. Noisy or boisterous conduct that is disruptive to library use
2. Behavior that can be expected to offend, disturb or annoy others
3. Food in areas other than the coffee bar, and uncovered beverages in all areas
4. Leaving children or vulnerable adults unattended
5. Failure to wear a shirt or shoes
6. Solicitation, sales, or the distribution of information without prior permission
7. Animals, except for service animals or those needed for a library program
8. Unattended personal property
9. Use of tobacco products, e-cigarettes, matches or other incendiary devices
10. Odor that causes a nuisance, due to, including but not limited to poor personal hygiene or overpowering cologne
11. Possession, use of alcohol, marijuana, or illegal drugs
12. Intoxication or impairment
13. Profane, abusive or threatening language or gestures
14. Fighting or engaging in any act of violence
15. Excessive public displays of affection
16. Possession of a weapon not authorized by law
17. Theft, damage, or vandalism of library property
18. Use of bicycles, skateboards, roller skates and similar equipment on library grounds
19. Violations of federal, state or local laws

Library staff is obligated to enforce these rules. Individuals who refuse to abide by library policy and regulations or a request of a staff member may be denied access to the library and library services by the Library Director or staff upon notice for a period commensurate with the infraction. Library staff will contact the police when necessary.

Individuals entering or refusing to leave library property after being denied access will be reported for trespassing.

Individuals who have been denied access to the library and library services may appeal the denial in writing to the Library Board of Trustees. The decision of the Library Board of Trustees is final.

Adopted January 20, 2020; revised February 21, 2022

STUDY ROOM

1. Study Rooms are generally intended for use by up to 4 individuals at a time, high school age and older, for the purpose of quiet study and discussion. Other use arrangements may be made with the Library Director or designee.
2. Use of a Study Room may be arranged at the library’s circulation desk on a first come, first served basis.
3. Study Rooms may be used for a maximum of 2 hours with additional time allowed depending upon room availability.
4. No eating or drinking is allowed in a Study Room.
5. The Library is not responsible for personal belongings left unattended in a Study Room.
6. Library staff should be notified upon finishing use of a Study Room.
7. Study Rooms must be vacated 15 minutes prior to the scheduled closing of the Library.

Adopted August 20, 2012; revised February 21, 2022
The Paw Paw District Library strives to provide a safe and welcoming space for patrons of all ages. However, the library is a public building and should not be considered a safe place to leave a child or vulnerable adult unattended. Library staff cannot provide supervision for patrons. Parents and caregivers are solely responsible for children and vulnerable adults while on library property, regardless of whether the parent or caregiver is in the library. The Unattended Children and Vulnerable Adults Policy sets guidelines to assure that the library experience is safe and positive for all.

Definitions
A child means a person under the age of 18.

A vulnerable adult means a person age 18 or older who requires supervision or personal care because of developmental disability, mental illness, physical disability, or other similar reasons.

A responsible caregiver is a person who is at least 13 years old and is responsible for monitoring or caring for a child or vulnerable adult.

Children
Children 10 years old and older who can use the library independently and follow the library’s Rules of Conduct are allowed to be unattended in the library.

Children 6-9 years old must be under the supervision of an accompanying responsible caregiver while in the library.

Children 5 years old and under must be within sight of the accompanying responsible caregiver while in the library.

Vulnerable adults
Vulnerable adults who can care for themselves, use the library independently, and follow the library’s Rules of Conduct are allowed to be unattended in the library.

Vulnerable adults who are unable to care for themselves or cannot use the library independently must be accompanied and supervised by a responsible caregiver while in the library.

Staff action
If a child 9 years old and under or a vulnerable adult is left unattended in the library, library staff will attempt to contact a parent or caregiver. If a parent or caregiver cannot be successfully contacted, library staff will contact the police for assistance. In cases of immediate safety concern, library staff will contact 911.
If a child or vulnerable adult needs assistance finding transportation at closing, library staff will help them to contact a parent or caregiver. Two staff members will wait with the patron for the parent or caregiver to arrive. If no one arrives or is on their way by 15 minutes past closing, library staff will call the police for assistance.

All patrons, regardless of age, are required to follow the library’s Rules of Conduct. Library staff will use the Compliance Guide to respond to violations. Some violations may result in a patron being asked to leave library property. If a child or vulnerable adult needs assistance finding transportation, library staff will contact a caregiver or, if one cannot be successfully contacted, the police for assistance.

Staff will record action taken concerning the safety or conduct of children or vulnerable adults.

Adopted August 15, 2022

VOLUNTEER POLICY

The Paw Paw District Library Library recognizes the great contributions volunteers can make to the library and community. Volunteers help the library expand and enrich its services and provide a vital link to the community it serves.

Definition of a Volunteer
Volunteers are individuals fourteen (14) years of age or older who contribute time and talent to the library without compensation or benefit. Their work supports, but does not replace, the work of paid staff. All volunteers must be accepted by the library before performing assigned tasks.

Application and Selection
Potential volunteers will complete a volunteer application, liability waiver, and consent to a background check before beginning service. If selected, volunteers under eighteen (18) years of age must also complete a work permit. Volunteers are selected for service if their interests and qualifications match the library’s current needs. Because opportunities are limited and the library cannot commit to providing a certain number of hours by a certain deadline, the library does not offer opportunities for court-ordered community service. Acceptance of an application is at the library’s sole discretion. If selected, volunteers will be contacted for an interview. If not selected, an application will be kept on file for six months.

Volunteer Opportunities
Volunteers give support services to paid staff and provide assistance with special, unusual, or supplemental services and tasks that further the library’s mission. Some examples of these tasks are listed below, however, not all opportunities are available at all times.

- Straighten shelves
- Dusting and cleaning
- Prepare materials for programs
- Work at special events
- Weeding grounds

Volunteering at the library

Volunteers are recognized by the public as representatives of the Paw Paw District Library and are expected to present a positive image and follow all library policies and procedures. Volunteers’ dress should be appropriate for a business environment and the tasks assigned.

All work performed by volunteers is supervised by library staff. Volunteer schedules depend on the availability of work and staff to supervise. The library will provide training to prepare volunteers to perform their duties. Volunteers are expected to adhere to an agreed upon schedule, check in with the library supervisor at the beginning of their shift, and record their time worked.

Confidentiality

The Paw Paw District Library adheres to the Library Privacy Act, PA 455 of 1982. Volunteers will not work at the Circulation Desk or perform tasks involving patron records; however, they may witness protected activities while working in the library. All transactions, including information about material looked at, asked for, or checked out, and reference questions, are strictly confidential. Failure to maintain the confidentiality of patrons’ use of the library will result in immediate termination of the volunteer.

Friends of the Library

The Friends of the Library also offers ways for community members to support the library. This policy does not apply to Friends’ activities. The Friends of the Library is a separate organization with its own rules and policies. Individuals who wish to volunteer at a Friends’ book sale or other Friends’ activity should contact the Friends directly.

Termination

Nothing in this policy creates a contract between the volunteer and the Paw Paw District Library. Volunteers can be released from volunteer duties at any time at the discretion of the library.

Adopted August 21, 2023

VOLUNTEER WAIVER

I affirm that the statements made in this volunteer application are true and correct.
I offer my services to Paw Paw District Library without expectation of compensation. I understand I am not entitled to any of the benefits of employment, including worker’s compensation.

I understand that not all volunteer tasks are available at all times. Library needs dictate the availability of opportunities.

I understand the library reserves the right to accept or reject any volunteer applications.

I agree to follow all directions, procedures, and policies of the Paw Paw District Library as I perform volunteer services for the library.

I assume all risk for my volunteer activities. I agree to release, indemnify and hold harmless the Paw Paw District Library against any and all liability, claims, suits, losses, cost, and legal fees caused by, arising from the services I provide to Paw Paw District Library. I understand and acknowledge that this Release discharges the library from any liability or claim that I may have with respect to bodily injury, personal injury, illness, death, or property damage that may result from the volunteer services I am providing.

Adopted August 21, 2023