

Dexter District Library
Board of Trustees - Meeting Agenda
April 3, 2023 - 7:00 pm

Board meetings are in-person events in the Library's Lower Level Meeting Room

- 1) Call to order, attendance and introductions (7:00 pm)
- 2) Approval of agenda – **action item**
- 3) Approval of minutes from the March 6, 2023 Board meeting – **action item**
- 4) Public comment
 - Prearranged public comment
 - General public comment
- 5) Consent agenda – **action item**
 - Library Director's narrative report
 - Library Statistical Report – distributed at meeting due to Friday month end
 - Friends of the Library Report (contained in Director's narrative report)
 - Balance sheets
 - Michigan CLASS report – distributed at meeting due to Friday month end
 - Committee meeting minutes
 - Items from Legislature, MLA, TLN, AAACF, local municipalities
 - Patron comments
- 6) Treasurer's Report (7:20 pm)
 - Approval of bills paid during March 2023 – **action item**
 - Budget changes – see Treasurer's written report – **action item**
 - Reimbursements – none
- 7) Administrative Items (7:40 pm)
 - Anniversaries: Krista Pedersen, Youth Programming Librarian (6 yrs.); Rori Bielak, Youth Reference Librarian (2 yrs.); Matt Erwin, Maintenance (1 yr. full time); Haila Moazami, Library Page (1 yr.)
 - New Hire: Rachael Kosinski, Youth Reference Librarian – **action item**
- 8) Old Business (8:00 pm)
 - Director's evaluation
 - Strategic Planning
 - Meeting room A/V replacement
 - Second floor lighting replacement
- 9) New Business (8:30 pm)
 - Library Board member e-mail accounts
- 10) Public comment
- 11) Board member comments
- 12) Adjourn (8:59 pm)



Dexter District Library Board of Trustees

DRAFT - Meeting Minutes

March 6, 2023

7:00 p.m.

Members present: Jamie Estill, Martha Gregg, Cassy Korinek, Jim LaVoie (entered at 7:14 pm), Sherry Simpson, Shelly Vrsek

Members absent: Barbara Davenport, Donna Palmer

Others present: Paul McCann, Library Director
Michelle Joppeck, Recording Secretary

President Vrsek called the meeting to order at 7:01 p.m.

Vrsek called for additions/changes to the presented agenda. No changes or additions were requested. Gregg moved to approve the meeting agenda as presented. Second by Simpson. A voice vote was taken. Aye=all, nay=none, absent=3. Motion carried.

Vrsek called for corrections to the minutes of the February 6, 2023 regular Board Meeting. One correction was requested and made. Simpson moved to approve the corrected minutes from the February 6, 2023 regular Board Meeting as presented. Second by Estill. A voice vote. Aye=all, nay=none, absent=3. Motion carried.

Public Comment: None.

Consent Agenda: Vrsek called for consideration of the Consent agenda, including the following: Library Director's narrative report; Friends of the Library report; Balance Sheets; Library statistical report; items from Legislature, local municipalities and other organizations; and patron comments.

Jim LaVoie entered at 7:14 pm.

Korinek moved to approve the Consent agenda. Second by Gregg. A roll call vote was taken. Estill=aye, Gregg=aye, Korinek=aye, LaVoie=aye, Simpson=aye, Vrsek=aye, absent=2. Motion carried.

Circulation Statistics: Statistical charts for the month of February 2023 were available for review. The chart appears at the end of the minutes for formatting purposes.

Treasurer's Report: McCann presented the current Treasurer's report. The paid bills for the month of February were reviewed. Simpson moved to approve the bills paid in the month of February. Second by LaVoie. A roll call vote was taken. Estill=aye, Gregg=aye, Korinek=aye, LaVoie=aye, Simpson=aye, Vrsek=aye, absent=2. Motion carried.

Budget Changes: None

Reimbursement: None

Personnel: There are no anniversaries in the month of March. The Library hired Cathy Van Camp as a part-time Adult Reference Librarian starting at \$21.00/hour starting February 10, 2023. LaVoie moved to approve the hiring of Cathy Van Camp at a starting wage of \$21.00/hour. Second by Simpson. Estill=aye, Gregg=aye, Korinek=aye, LaVoie=aye, Simpson=aye, Vrsek=aye, absent=2. Motion carried.

Youth Reference Librarian Elizabeth Stauch put in her resignation to take a full-time job offer with another library and her last day was March 3, 2023.

Old Business:

Vrsek is still waiting on completed Director's Evaluations from Board Members in order to compile the report so there is no report at this time.

The Strategic Planning RFP is ready to be released, but there is still some work that needs to be done in order to figure out the best place to post the RFP in order to get the best possible responses.

An inventory has been done for the meeting room audiovisual replacement project and a RFP is being created.

The second floor lighting replacement is temporarily on hold. The canister lights have been converted to LED, but we still need to meet with Hopp regarding replacing the light fixtures above the fiction section.

New Business: None

Public Comment: None

Board Member Comments: LaVoie asked if there was any more information regarding Webster Township Historical Society's request. This is still being worked on in the policy committee and will also be worked during the Strategic Planning process.

Adjournment: Having completed all items on the agenda, Simpson moved to adjourn at 8:07 pm. Second by Gregg. A voice vote was taken. Aye=all, nay=none, absent=2. Motion carried.

Respectfully submitted,

Cassy Korinek,
Interim Secretary

Michelle Jopeck,
Recording Secretary

Circulation Statistics

February 2023

Circulation Statistics	February
Adult Books	3612
Young Adult Books	408
Children's Books	7618
Magazines	115
DVD	1259
Books on CD	307
Music CD	252
Realia/Objects/Equip	44
Overdrive	3365
hoopla	1955
Kanopy	384
Auto-renewals	7962
In-House	1785
Total	29066

Library visits	8046
Reference questions	1799
Items withdrawn	345
New items added	720
Total holdings	114293
New cards issued	98
Total card holders	10991
Internet usage	1498
Museum/Park Pass	5
Web site visits	9796
Program attendance	1209
Fax	19
ILL lent out	1690
ILL borrowed	2399
Renewals via web	963
Unique borrowers	1628

Director's Report

April 2023 Library Board meeting

The previous Board meeting was held on March 6, 2023.

Administration report

The newsletter was assembled and sent to the printer. The current issue was delivered to mailboxes on March 8. This was especially good timing with the School's spring break happening in late March. The combination of this advertising and the return to more drop-in, larger group programs has seen the children's events essentially return to a pre-pandemic experience.

Overall, the equipment and building systems seem to be working well after the recent power outages. There have been some minor glitches, but basic power resets on things like faucets seem to have solved any issues. Metro Controls did visit the site during the month to reset some of the HVAC controllers after the extended power outage. The system did lose programming in approximately 50% of the 'thermostats,' but the majority of these could be reprogrammed over the Internet. Four controllers did not take the upload and Metro Controls reloaded on site. No equipment required replacing.

A big issue during the month has been an off-hand comment by the Lapeer County Prosecutor, threatening arrest of the Director of the Lapeer District Library over a making a specific book, "Gender Queer" available for use through the Lapeer District Library. Several articles from Bridge Michigan are included in the packet. There are multiple misinterpretations of law expressed by the Prosecutor, so aside from ignorance, this is an abuse of power. I did contact the Michigan Library Association regarding this issue and suggested filing a grievance with the State Bar of Michigan. After a brief discussion with Amy Churchill, both the national ACLU and an attorney from Ann Arbor are examining the issue. What is most concerning about this situation is that an elected official is using the power of his office to intimidate librarians. His statements not only embolden other misinformed prosecutors within the state, but subvert the First Amendment to the Constitution.

Late in the month, a good national clearing-house web site was discovered for issuing library related RFPs. In order to get the strategic planning RFP rolled out across platforms, this will be issued the week of April 3 after Scott Wright returns from vacation and can assist with postings.

The Library is hosting a donation bin from the Detroit Early Childhood Development Centers in conjunction with Eastern Michigan University. The program will provide books to underprivileged youth in Detroit and also encourages purchase of children's books from local and minority owned bookstores. The program will conclude on March 31 at the end of March is Reading Month.

Resuming the First Grade Reader Round-up at the Library was very successful. Thankfully, we still have some teachers who are familiar with the program. Circulation staff did note that there were a number of parents who did not respond when applications were sent home and were scrambling the morning of their child's visit. Some applications came in online just hours before the classes arrived. While this is a help, it does strain staff as it becomes difficult to satisfy a procrastinator while simultaneously serving 50+ children in-person. These situations were manageable, but we may need to look at refining how we

handle registrations in the future. Between the pandemic related shift to electronic everything, a number of new teachers at the schools and new staff at the Library, there is room for improvement.

Attendance at programs during spring break indicates a large number of parents and children view the pandemic as behind us. Two events in particular had pre-pandemic turnouts. A comedy/magic show with Gordon Russ attracted nearly 200 people for the event. A drop-in "Wings of Fire" party (based on the Juvenile dragon themed novels) attracted 175 parents and children. The Library is also preparing to reintroduce refreshments at programs beginning April 1. Equipment has been checked and cleaned, associated paper/plasticware has been restocked and refreshment supplies have been replenished. As it has been three years since we last used items, we tossed all the old coffee, tea, creamers, sugars and sugar substitutes and replaced these items.

The Ypsilanti District Library issued an RFP for a new catalog/circulation system. McCann initiated discussion with TLN to see whether it would be beneficial to respond. It has been over two weeks since I sent a personal e-mail to the director at YDL without response. TLN has had a little better luck. It is unfortunate, but YDL will most likely not join the Shared System.

McCann attended a SEMCOG presentation to the Detroit Suburban Librarians Roundtable regarding EV charging stations. In terms of the recent Federal infrastructure funding, much of the grant related dollars available seem to be concentrated within one mile of freeway exits with the goal of the program to be to facilitate faster long distance travel. The Library is approximately three miles from the Baker Road exit. The program also noted the vast majority of EV owners charge overnight at home. McCann initiated a conversation with TLN to see if the cooperative would want to secure a vendor and pricing that all libraries could utilize. TLN will not be moving forward with this during the current fiscal year.

The Library's art installation was changed between March 13-14.

Children's Services

March has been fairly busy for the Youth Department. We wrapped up the Winter Eye Spy game that happens in the Youth Department with 429 kids participating over the course of three months. Winter Story Time session ended Thursday, March 9. An average of 20 people per Story Time attended nine Story Times held in March (total of 183 people). There was a two week break until Spring Story Time sessions started the week of March 27.

During the Story Time break, First Grade Reader Round-up was held as an in-person program for the first time since the onset of the COVID-19 pandemic. Staff presented a total of six sessions to 11 classes of first grade children over three days, reaching 295 students and many parents. Over two-thirds of the new library card applications were submitted through our online option.

Recurring monthly programs included Lego Challenge, Chess Club, Drop-In Makerspace and our three youth books clubs, resulting in a total of 103 participants. The schools had Spring Break during the last week of this month and several programs were planned for this time. Saturday, March 25 featured a morning, drop-in sun catcher craft which 84 people attended. Approximately 200 people attended a Comedy Magic show on Tuesday, March 28. A drop-in Wings of Fire party on Wednesday, March 29

garnered a lot of interest because of the parallel with the dragon themed books and attracted 175. A drop-in craft program is planned for the Friday of Spring Break.

The Teen Department offered four programs this month including the Teen Advisory Group, Magic the Gathering, Tween Book Club and Tiny Art Studio & Show which had a combined total of 27 teens and tweens that participated.

Adult Services

In March, the Adult Department held 12 programs, three of which were held virtually via Zoom.

Virtual events included the Reel Talk movie discussion group, "Bird Watching vs. Birding" with Greg Bodker, "Cast Iron Skillet Cooking" with Mary Spencer and the March meeting of Mindful Meditation. The second two programs attracted a large number of attendees (55 and 58 respectively,) the Reel Talk program continues to struggle to attract a following with only four people attending. Due to conflicting booking and poor weather, Mindful Meditation was held via Zoom with 16 patrons participating. The group was hoping to hold a winter, outdoor session, but the inclement weather on March 11 prevented this.

In-person events during the month included three sessions of Restorative Yoga, which is averaging approximately 15 attendees per session. Three book discussion groups met during the month with the Somewhere in Time group discussing "The Vanderbilts" by Anderson Cooper (4 attended), the Better Off Read Book Club discussing "The Brilliant Life of Endora Honeysett" by Annie Lyons (10 attended) and the Third Monday group discussing "All Boys Aren't Blue" by George M. Johnson (8 attended).

In-person movie showings had a good attendance in March with the Friday Night Movie "Good House" attracting 22 patrons and a Friday Afternoon Movie "The Banshees of Inisherin" drawing 48 patrons.

This year's Winter Reading Program wrapped up on March 5. A total of 25 adults completed the challenge. Each of the participants who finished the program got a \$10 gift card to Joe & Rosie Coffee and Tea and a Biscotti.

Patrons continue to pick up tax forms and have expressed both relief and gratitude that we are still able to offer print copies of the forms.

The Library will be participating in the Michigan Notable Author Tour this year. On Sunday, June 25 at 2:00 p.m., Phyllis Michael Wong, author of "We Kept Our Towns Going: The Gossard Girls of Michigan's Upper Peninsula" will be speaking at the Dexter District Library. This program will be a feature during the 2023 Adult Summer Reading Program.

Technology Services

During March, Scott Wright oversaw the installation of the new Call Harbor telephone system. The transition was very smooth with minimal downtime. He also set up the holiday and weather closure systems within it, customized the hold music and tailored individual configurations on several workstation handsets. He also wrote directions on how to use the holiday, emergency closure, and

texting features. In association with the transition, Wright and McCann attended a webinar on how to use the new Call Harbor phone system's administration features. Wright issued a "do not renew" order for the old T1 telephone circuit with former provider, Clear Rate.

During the month, Wright drafted an RFP for the modernization of the AV equipment and wiring in the lower level meeting room and met with original installer, John Headapohl, to get his suggestions and a rough quote on the project.

Wright taught one class on Canva.com with eight patrons registered and six attended. He also offered make-up sessions for one-on-one help due to the winter storm/power outages. Four patrons attended individual sessions which focused on changing the name on an iCloud account, Mac basics, Android basics and syncing photos across platforms. The regular March one-on-one help saw four additional users working on topics such as phone storage being full, Libre Office, Mac basics and smart phone basics.

Circulation Services

March has proved to be a very busy month for the circulation staff. The month started out with blizzard conditions on Friday, March 3 which resulted in another power outage at the Library for Saturday March, 4. Being closed all day Saturday meant we were really busy Sunday, March 5, with 301 patrons within a four-hour period.

We have had 65 requests for our items to be sent through the MeLCat system. Our deliveries through TLN have been increasing from as little as four to as many as 18 bins on Tuesday, March 28. Each bin typically transports approximately 35 items coming to Dexter to fill requests for our patrons or our materials returning from being loaned to other libraries. On days when we receive in the neighborhood of 15 bins, this results in over 500 items that staff manages to process within a couple of hours while working the circulation desk.

Because the week of March 27 was spring break we have been seeing many children coming into the Library with their caregivers. Tuesday March 28 the Youth Department had a comedy magic show which drew approximately 200 patrons. That day we had a door count of 663 for the whole day. Many of the children checked out stacks of books to occupy their time over spring break. It really seemed like the days before the pandemic which caused so many disruptions three years ago.

The circulation staff has continued to link many items to the system and the pages process the new items putting on the spine labels and covering the books. Processing the material coming in and going out through MeL occupies four of the circulation staff in between their helping out at the front desk. One of the staff does all the repair of books whose spines are giving out or whose pages are falling out or torn. Everyone has kept very busy with the myriad of tasks that need to be done.

Maintenance

Matt Erwin cleaned the Friends doors and glass, cleaned up a biohazard in the 2nd floor men's restroom, registered all battery powered EGO tools for their warranty, replaced a ballast in the youth section, and continued to remove snow and salt the parking lot and sidewalks.

Erwin contacted Fish Window Cleaning for a quote and scheduled for June 2. He scheduled a fire extinguisher inspection with Certasite and our extinguishers passed inspection. Erwin also contacted Alan's Asphalt for a quote and took the snow blower to AltaQuip to be repaired. The snow blower had a bad control module which was replaced. Erwin interviewed Michigan Cleanwater about reverse osmosis. This was a cold call and turned out to be for a water cooler device, rather than a whole building system. Matt assisted Metro Controls with reprogramming the VAV boxes. He also supervised Hopp Electric as the firm replaced two dimming ballast in the lower level meeting room and replaced a reset button/light in an emergency light on second floor.

The Library is holding off on signing the next year's service contract with Altech. We are still waiting for the fall preventative maintenance to be done. The holdup has been parts for the boiler exhaust maintenance. Altech has been informed that we expect this PM to be performed under the terms of previous contract. Once the fall PM is completed, we can enter into the new agreement. The new agreement does contain a labor rate price increase.

We received a very high bill from Schindler for an elevator service call that was outside the maintenance contract. When questioned, Schindler knocked 50% off the bill. The initial question was regarding their billing procedures as they listed 27 minutes of time on site, but billed for 0.6 hours. We will need to be hyper vigilant about their billing in the future as their standard service call rates are nearly \$600 per hour.

Friends of the Library

The Friends of the Library met prior to the last Board meeting. Their next book sale is slated for Saturday, April 1. Unfortunately, the March sale was canceled due to the second power outage. The Friends did supply volunteers to help with the First Grade Reader Roundup programs in March and have a slate of volunteers scheduled for the April Red Cross Blood Drive. The Friends have a new publicity coordinator, Bud Haynes, who has taken a stronger role in promoting the Friends. Bud formerly worked in newspaper advertising and has been proactive with submitting to the Sun Times News.

3:01 PM

03/21/23

Cash Basis

DEXTER DISTRICT LIBRARY-GENERAL FUND

BALANCE SHEET-PRELIMINARY

As of March 31, 2023

	Mar 31, 23
ASSETS	
Current Assets	
Checking/Savings	
101-000-001 CSB-CHECKING	1,785,419.75
Total Checking/Savings	1,785,419.75
Other Current Assets	
101-000-010 REGISTER CHANGE	217.00
101-000-011 CASH REGISTER	200.00
101-000-012 PETTY CASH	50.00
101-000-013 ACH RECEIVABLES	1.00
101-000-056 ACCRUED INT REC	1,874.00
101-000-102 CD 1 FLAGSTAR	262,622.70
101-000-103 CD COMERICA	212,873.99
101-000-106 CD OLD NATIONAL	262,091.05
101-000-107 CD 1 HUNTINGTON	212,628.62
101-000-109 CD NORTHSTAR BANK	262,600.82
101-000-110 CD 2 HUNTINGTON	263,648.95
101-000-112 CD 2 FLAGSTAR	235,382.52
101-000-120 MICHIGAN CLASS	1,886,585.49
1015 · PAYROLL CLEARING ACCOUNT	-326.16
Total Other Current Assets	3,600,449.98
Total Current Assets	5,385,869.73
TOTAL ASSETS	5,385,869.73
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
101-000-203 A/P AUDIT	19,464.20
101-000-228 STATE PAYROLL TAXES	-3,065.96
101-000-229 FEDERAL PR TAX	8,417.07
101-000-231 OTHER PAYABLE	1,604.15
101-000-232 LIFE INS DEDUCTION	-13.03
101-000-233 TASC-FSA DEDUCTION	25.00
101-000-257 WAGES PAYABLE-AUDIT	26,009.95
101-000-258 FICA PAYABLE-AUDIT	0.19
101-000-259-457 PAYABLE AUDIT	823.73
Total Other Current Liabilities	53,265.30
Total Current Liabilities	53,265.30
Total Liabilities	53,265.30
Equity	
101-000-391 OPENING FUND BAL.	3,106,099.93
101-000-395 ENDING BALANCE	1,316,261.82
Net Income	910,242.68
Total Equity	5,332,604.43
TOTAL LIABILITIES & EQUITY	5,385,869.73

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DEXTER DISTRICT LIBRARY-GENERAL FUND STATEMENT OF OPERATIONS-YTD-PRELIMINARY

October 2022 through **March 2023**

	Oct '22 - Mar 23	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE	1,611,633.34	1,664,820.00	-53,186.66	96.8%
OTHER INCOME	14,164.45	33,960.00	-19,795.55	41.7%
OTHER MISC REVENUE	60,350.80	99,300.00	-38,949.20	60.8%
PENAL FINES REVENUE	0.00	21,250.00	-21,250.00	0.0%
Total Income	1,686,148.59	1,819,330.00	-133,181.41	92.7%
Expense				
LIBRARY MATERIALS	115,434.62	329,500.00	-214,065.38	35.0%
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE	27,100.50	38,570.00	-11,469.50	70.3%
GENERAL OPERATIONS	159,817.85	345,300.00	-185,482.15	46.3%
WAGES & BENEFITS	473,552.94	1,078,930.00	-605,377.06	43.9%
Total OPERATING EXPENSES	660,471.29	1,462,800.00	-802,328.71	45.2%
Total Expense	775,905.91	1,792,300.00	-1,016,394.09	43.3%
Net Income	910,242.68	27,030.00	883,212.68	3,367.5%

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3:03 PM

03/21/23

Cash Basis

DEXTER DISTRICT LIBRARY-GENERAL FUND STATEMENT OF OPERATIONS-YTD-PRELIMINARY

October 2022 through **March 2023**

	Oct '22 - Mar 23	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE				
101-000-400 CITY OF DEXTER	258,851.54	264,700.00	-5,848.46	97.8%
101-000-401 DEXTER TOWNSHIP	302,932.89	311,649.00	-8,716.11	97.2%
101-000-402 FREEDOM TOWNSHIP	908.34	908.00	0.34	100.0%
101-000-403 HAMBURG TOWNSHIP	86,734.24	88,565.00	-1,830.76	97.9%
101-000-404 LIMA TOWNSHIP	115,846.87	121,537.00	-5,690.13	95.3%
101-000-405 LODI TOWNSHIP	9,426.59	9,968.00	-541.41	94.6%
101-000-406 NORTHFIELD TWP	2,342.27	2,603.00	-260.73	90.0%
101-000-407 SCIO TOWNSHIP	335,814.86	354,564.00	-18,749.14	94.7%
101-000-408 WEBSTER TOWNSHIP	498,775.74	509,826.00	-11,050.26	97.8%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
Total MILLAGE REVENUE	1,611,633.34	1,664,820.00	-53,186.66	96.8%
OTHER INCOME				
101-000-507 GRANT INCOME	0.00	100.00	-100.00	0.0%
101-000-591 FRIENDS OF THE LIBR	0.00	12,000.00	-12,000.00	0.0%
101-000-592 GIFTS/MEMORIALS	5,468.24	7,000.00	-1,531.76	78.1%
101-000-607 FAX SERVICES	100.15	200.00	-99.85	50.1%
101-000-608 PURCHASES	60.00	100.00	-40.00	60.0%
101-000-609 FINES	5,298.96	9,000.00	-3,701.04	58.9%
101-000-610 NON RESIDENT FEES	360.00	360.00	0.00	100.0%
101-000-627 COPIER	1,227.10	3,000.00	-1,772.90	40.9%
101-000-667 MEETING ROOM DEP	0.00	100.00	-100.00	0.0%
101-000-672 REBATES/REFUNDS	1,650.00	2,000.00	-350.00	82.5%
101-000-673 OTHER MISC INCOME	0.00	100.00	-100.00	0.0%
Total OTHER INCOME	14,164.45	33,960.00	-19,795.55	41.7%
OTHER MISC REVENUE				
101-000-573 PERS PROP TAX REIMB	26,966.90	25,000.00	1,966.90	107.9%
101-000-575 STATE AID	0.00	18,000.00	-18,000.00	0.0%
101-000-665 INTEREST INCOME	33,383.90	55,000.00	-21,616.10	60.7%
101-000-666 ENDOWMENT INCOME	0.00	1,300.00	-1,300.00	0.0%
Total OTHER MISC REVENUE	60,350.80	99,300.00	-38,949.20	60.8%
PENAL FINES REVENUE				
101-000-581 LV CTY PENAL FINES	0.00	1,250.00	-1,250.00	0.0%
101-000-582 WASHTN CTY PENAL FD	0.00	20,000.00	-20,000.00	0.0%
Total PENAL FINES REVENUE	0.00	21,250.00	-21,250.00	0.0%
Total Income	1,686,148.59	1,819,330.00	-133,181.41	92.7%
Expense				
LIBRARY MATERIALS				
101-790-740 ADULT BOOKS	16,989.32	54,000.00	-37,010.68	31.5%
101-790-741 CHILDREN'S BOOKS	30,355.76	75,000.00	-44,644.24	40.5%
101-790-742 PROGRAMMING	17,158.41	50,000.00	-32,841.59	34.3%
101-790-743 ELECTRONIC RESOURCE	9,199.93	12,000.00	-2,800.07	76.7%
101-790-744 PERIOD & SUBSCRIPT	271.76	8,500.00	-8,228.24	3.2%
101-790-745 BOOKS ON CD-ADULT	1,690.38	8,000.00	-6,309.62	21.1%
101-790-746 BOOKS ON CD CHILD	1,723.71	4,000.00	-2,276.29	43.1%
101-790-747 DVD-ADULT	2,186.02	8,000.00	-5,813.98	27.3%
101-790-748 DVD-CHILD	1,604.03	8,000.00	-6,395.97	20.1%
101-790-749 AUDIO MUSIC ADULT	911.79	2,500.00	-1,588.21	36.5%
101-790-750 AUDIO MUSIC CHILD	118.63	1,000.00	-881.37	11.9%
101-790-751 E-BOOKS/AUDIO	29,071.35	75,000.00	-45,928.65	38.8%
101-790-752 COMMUNITY READ	1,462.00	3,000.00	-1,538.00	48.7%
101-790-753 GRANT PROGRAMMING	0.00	500.00	-500.00	0.0%
101-790-754 NON-TRAD COLLECTION	2,691.53	20,000.00	-17,308.47	13.5%
Total LIBRARY MATERIALS	115,434.62	329,500.00	-214,065.38	35.0%

DRAFT

DEXTER DISTRICT LIBRARY-GENERAL FUND STATEMENT OF OPERATIONS-YTD-PRELIMINARY

October 2022 through **March 2023**

	Oct '22 - Mar 23	Budget	\$ Over Budget	% of Budget
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE				
101-901-970 CAPITAL OUTLAY IMPR	3,948.28	25,000.00	-21,051.72	15.8%
101-901-971 CAPITAL REPAIRS-ANN	6,210.86			
101-901-972 CAPITAL REPLACEMENT	16,941.36	13,570.00	3,371.36	124.8%
Total CAPITAL OUTLAY IMPROVE	27,100.50	38,570.00	-11,469.50	70.3%
GENERAL OPERATIONS				
101-790-723 PROF DEVELOPMENT	1,190.50	2,000.00	-809.50	59.5%
101-790-727 LIBRARY SUPPLIES	4,243.98	13,000.00	-8,756.02	32.6%
101-790-728 POSTAGE	511.84	1,100.00	-588.16	46.5%
101-790-729 BUILDING SUPPLIES	6,453.83	10,000.00	-3,546.17	64.5%
101-790-800 COOPERATIVE FEES	31,548.07	62,900.00	-31,351.93	50.2%
101-790-801 PROF SERVICES	11,337.00	18,500.00	-7,163.00	61.3%
101-790-802 ATTORNEY FEES	0.00	3,000.00	-3,000.00	0.0%
101-790-803 BOOKKEEPING SERV	5,305.85	13,500.00	-8,194.15	39.3%
101-790-818 INSTITUTION DUE/FEE	0.00	1,500.00	-1,500.00	0.0%
101-790-851 TELEPHONE	2,039.86	5,200.00	-3,160.14	39.2%
101-790-860 TRANSPORTATION	40.61	1,000.00	-959.39	4.1%
101-790-880 ADVERTISING	486.00	2,000.00	-1,514.00	24.3%
101-790-882 NEWSLETTER	13,238.28	29,000.00	-15,761.72	45.6%
101-790-910 INSURANCE	21,308.00	22,500.00	-1,192.00	94.7%
101-790-920 UTILITIES	28,874.18	62,500.00	-33,625.82	46.2%
101-790-930 BLDING MAINTENANCE	20,645.05	60,000.00	-39,354.95	34.4%
101-790-932 BUILDING REPAIRS	4,260.24	16,000.00	-11,739.76	26.6%
101-790-934 EQUIPMENT REPAIR	426.59	3,000.00	-2,573.41	14.2%
101-790-936 GROUNDS KEEPING	3,335.00	7,500.00	-4,165.00	44.5%
101-790-940 EQUIPMENT LEASE	3,546.05	7,500.00	-3,953.95	47.3%
101-790-942 MTING ROOM REFUNDS	50.00	100.00	-50.00	50.0%
101-790-956 MISCELLANEOUS	140.20	500.00	-359.80	28.0%
101-790-958 S.E.V. ADJUSTMENT	836.72	3,000.00	-2,163.28	27.9%
Total GENERAL OPERATIONS	159,817.85	345,300.00	-185,482.15	46.3%
WAGES & BENEFITS				
101-790-702 GROSS WAGES	391,143.81	902,378.00	-511,234.19	43.3%
101-790-703 LONGEVITY	3,750.00	8,500.00	-4,750.00	44.1%
101-790-713 FSA	2,249.91	4,500.00	-2,250.09	50.0%
101-790-714 EMPLR SHARE (FICA)	30,169.72	69,032.00	-38,862.28	43.7%
101-790-715 MEDICAL REIMBUR	1,246.32	2,400.00	-1,153.68	51.9%
101-790-716 MEDICAL	28,729.05	62,250.00	-33,520.95	46.2%
101-790-717 LIFE INSURANCE	948.64	1,968.00	-1,019.36	48.2%
101-790-718 457 ANNUITY CONTRB	13,659.84	24,421.00	-10,761.16	55.9%
101-790-719 SHORT TERM DISBLTY	1,655.65	3,481.00	-1,825.35	47.6%
Total WAGES & BENEFITS	473,552.94	1,078,930.00	-605,377.06	43.9%
Total OPERATING EXPENSES	660,471.29	1,462,800.00	-802,328.71	45.2%
Total Expense	775,905.91	1,792,300.00	-1,016,394.09	43.3%
Net Income	910,242.68	27,030.00	883,212.68	3,367.5%

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DEXTER DISTRICT LIBRARY-GENERAL FUND
BALANCE SHEET-FINAL
As of February 28, 2023

	Feb 28, 23
ASSETS	
Current Assets	
Checking/Savings	
101-000-001 CSB-CHECKING	2,022,265.80
Total Checking/Savings	2,022,265.80
Other Current Assets	
101-000-010 REGISTER CHANGE	217.00
101-000-011 CASH REGISTER	200.00
101-000-012 PETTY CASH	50.00
101-000-013 ACH RECEIVABLES	1.00
101-000-056 ACCRUED INT REC	1,874.00
101-000-102 CD 1 FLAGSTAR	262,622.70
101-000-103 CD COMERICA	212,873.99
101-000-106 CD OLD NATIONAL	262,091.05
101-000-107 CD 1 HUNTINGTON	212,628.62
101-000-109 CD NORTHSTAR BANK	262,600.82
101-000-110 CD 2 HUNTINGTON	263,648.95
101-000-112 CD 2 FLAGSTAR	235,382.52
101-000-120 MICHIGAN CLASS	1,566,585.49
Total Other Current Assets	3,280,776.14
Total Current Assets	5,303,041.94
TOTAL ASSETS	5,303,041.94
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
101-000-203 A/P AUDIT	19,464.20
101-000-228 STATE PAYROLL TAXES	-3,065.96
101-000-229 FEDERAL PR TAX	8,417.07
101-000-231 OTHER PAYABLE	1,604.15
101-000-232 LIFE INS DEDUCTION	-13.03
101-000-233 TASC-FSA DEDUCTION	25.00
101-000-257 WAGES PAYABLE-AUDIT	26,009.95
101-000-258 FICA PAYABLE-AUDIT	0.19
101-000-259-457 PAYABLE AUDIT	823.73
Total Other Current Liabilities	53,265.30
Total Current Liabilities	53,265.30
Total Liabilities	53,265.30
Equity	
101-000-391 OPENING FUND BAL.	3,106,099.93
101-000-395 ENDING BALANCE	1,316,261.82
Net Income	827,414.89
Total Equity	5,249,776.64
TOTAL LIABILITIES & EQUITY	5,303,041.94

FINAL

DEXTER DISTRICT LIBRARY-GENERAL FUND STATEMENT OF OPERATIONS-YTD-FINAL

October 2022 through February 2023

	Oct '22 - Feb 23	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE	1,395,059.94	1,664,820.00	-269,760.06	83.8%
OTHER INCOME	13,656.68	33,960.00	-20,303.32	40.2%
OTHER MISC REVENUE	60,350.80	99,300.00	-38,949.20	60.8%
PENAL FINES REVENUE	0.00	21,250.00	-21,250.00	0.0%
Total Income	1,469,067.42	1,819,330.00	-350,262.58	80.7%
Expense				
LIBRARY MATERIALS	91,116.35	329,500.00	-238,383.65	27.7%
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE	20,571.64	38,570.00	-17,998.36	53.3%
GENERAL OPERATIONS	136,670.96	345,300.00	-208,629.04	39.6%
WAGES & BENEFITS	393,293.58	1,078,930.00	-685,636.42	36.5%
Total OPERATING EXPENSES	550,536.18	1,462,800.00	-912,263.82	37.6%
Total Expense	641,652.53	1,792,300.00	-1,150,647.47	35.8%
Net Income	827,414.89	27,030.00	800,384.89	3,061.1%

FINAL

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03/21/23

Cash Basis

DEXTER DISTRICT LIBRARY-GENERAL FUND
STATEMENT OF OPERATIONS-YTD-FINAL
 October 2022 through **February 2023**

	Oct '22 - Feb 23	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE				
101-000-400 CITY OF DEXTER	193,854.29	264,700.00	-70,845.71	73.2%
101-000-401 DEXTER TOWNSHIP	293,292.11	311,649.00	-18,356.89	94.1%
101-000-402 FREEDOM TOWNSHIP	587.92	908.00	-320.08	64.7%
101-000-403 HAMBURG TOWNSHIP	69,423.35	88,565.00	-19,141.65	78.4%
101-000-404 LIMA TOWNSHIP	110,755.50	121,537.00	-10,781.50	91.1%
101-000-405 LODI TOWNSHIP	6,866.34	9,968.00	-3,101.66	68.9%
101-000-406 NORTHFIELD TWP	2,342.27	2,603.00	-260.73	90.0%
101-000-407 SCIO TOWNSHIP	233,202.97	354,564.00	-121,361.03	65.8%
101-000-408 WEBSTER TOWNSHIP	484,735.19	509,826.00	-25,090.81	95.1%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
Total MILLAGE REVENUE	1,395,059.94	1,664,820.00	-269,760.06	83.8%
OTHER INCOME				
101-000-507 GRANT INCOME	0.00	100.00	-100.00	0.0%
101-000-591 FRIENDS OF THE LIBR	0.00	12,000.00	-12,000.00	0.0%
101-000-592 GIFTS/MEMORIALS	5,458.24	7,000.00	-1,541.76	78.0%
101-000-607 FAX SERVICES	91.15	200.00	-108.85	45.6%
101-000-608 PURCHASES	59.00	100.00	-41.00	59.0%
101-000-609 FINES	5,019.29	9,000.00	-3,980.71	55.8%
101-000-610 NON RESIDENT FEES	300.00	360.00	-60.00	83.3%
101-000-627 COPIER	1,079.00	3,000.00	-1,921.00	36.0%
101-000-667 MEETING ROOM DEP	0.00	100.00	-100.00	0.0%
101-000-672 REBATES/REFUNDS	1,650.00	2,000.00	-350.00	82.5%
101-000-673 OTHER MISC INCOME	0.00	100.00	-100.00	0.0%
Total OTHER INCOME	13,656.68	33,960.00	-20,303.32	40.2%
OTHER MISC REVENUE				
101-000-573 PERS PROP TAX REIMB	26,966.90	25,000.00	1,966.90	107.9%
101-000-575 STATE AID	0.00	18,000.00	-18,000.00	0.0%
101-000-665 INTEREST INCOME	33,383.90	55,000.00	-21,616.10	60.7%
101-000-666 ENDOWMENT INCOME	0.00	1,300.00	-1,300.00	0.0%
Total OTHER MISC REVENUE	60,350.80	99,300.00	-38,949.20	60.8%
PENAL FINES REVENUE				
101-000-581 LV CTY PENAL FINES	0.00	1,250.00	-1,250.00	0.0%
101-000-582 WASHTN CTY PENAL FD	0.00	20,000.00	-20,000.00	0.0%
Total PENAL FINES REVENUE	0.00	21,250.00	-21,250.00	0.0%
Total Income	1,469,067.42	1,819,330.00	-350,262.58	80.7%
Expense				
LIBRARY MATERIALS				
101-790-740 ADULT BOOKS	14,385.08	54,000.00	-39,614.92	26.6%
101-790-741 CHILDREN'S BOOKS	25,633.01	75,000.00	-49,366.99	34.2%
101-790-742 PROGRAMMING	10,442.02	50,000.00	-39,557.98	20.9%
101-790-743 ELECTRONIC RESOURCE	7,685.48	12,000.00	-4,314.52	64.0%
101-790-744 PERIOD & SUBSCRIPT	111.88	8,500.00	-8,388.12	1.3%
101-790-745 BOOKS ON CD-ADULT	1,047.84	8,000.00	-6,952.16	13.1%
101-790-746 BOOKS ON CD CHILD	1,539.09	4,000.00	-2,460.91	38.5%
101-790-747 DVD-ADULT	621.48	8,000.00	-7,378.52	7.8%
101-790-748 DVD-CHILD	1,357.10	8,000.00	-6,642.90	17.0%
101-790-749 AUDIO MUSIC ADULT	0.00	2,500.00	-2,500.00	0.0%
101-790-750 AUDIO MUSIC CHILD	118.63	1,000.00	-881.37	11.9%
101-790-751 E-BOOKS/AUDIO	24,753.86	75,000.00	-50,246.14	33.0%
101-790-752 COMMUNITY READ	1,462.00	3,000.00	-1,538.00	48.7%
101-790-753 GRANT PROGRAMMING	0.00	500.00	-500.00	0.0%
101-790-754 NON-TRAD COLLECTION	1,958.88	20,000.00	-18,041.12	9.8%
Total LIBRARY MATERIALS	91,116.35	329,500.00	-238,383.65	27.7%

FINAL

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03/21/23

Cash Basis

DEXTER DISTRICT LIBRARY-GENERAL FUND STATEMENT OF OPERATIONS-YTD-FINAL

October 2022 through **February 2023**

	Oct '22 - Feb 23	Budget	\$ Over Budget	% of Budget
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE				
101-901-970 CAPITAL OUTLAY IMPR	3,630.28	25,000.00	-21,369.72	14.5%
101-901-972 CAPITAL REPLACEMENT	16,941.36	13,570.00	3,371.36	124.8%
Total CAPITAL OUTLAY IMPROVE	20,571.64	38,570.00	-17,998.36	53.3%
GENERAL OPERATIONS				
101-790-723 PROF DEVELOPMENT	1,165.50	2,000.00	-834.50	58.3%
101-790-727 LIBRARY SUPPLIES	3,256.78	13,000.00	-9,743.22	25.1%
101-790-728 POSTAGE	411.84	1,100.00	-688.16	37.4%
101-790-729 BUILDING SUPPLIES	5,132.81	10,000.00	-4,867.19	51.3%
101-790-800 COOPERATIVE FEES	31,548.07	62,900.00	-31,351.93	50.2%
101-790-801 PROF SERVICES	9,365.00	18,500.00	-9,135.00	50.6%
101-790-802 ATTORNEY FEES	0.00	3,000.00	-3,000.00	0.0%
101-790-803 BOOKKEEPING SERV	4,540.25	13,500.00	-8,959.75	33.6%
101-790-818 INSTITUTION DUE/FEE	0.00	1,500.00	-1,500.00	0.0%
101-790-851 TELEPHONE	1,699.53	5,200.00	-3,500.47	32.7%
101-790-860 TRANSPORTATION	0.00	1,000.00	-1,000.00	0.0%
101-790-880 ADVERTISING	410.00	2,000.00	-1,590.00	20.5%
101-790-882 NEWSLETTER	6,340.22	29,000.00	-22,659.78	21.9%
101-790-910 INSURANCE	21,308.00	22,500.00	-1,192.00	94.7%
101-790-920 UTILITIES	24,248.36	62,500.00	-38,251.64	38.8%
101-790-930 BLDING MAINTENANCE	17,300.60	60,000.00	-42,699.40	28.8%
101-790-932 BUILDING REPAIRS	1,861.07	16,000.00	-14,138.93	11.6%
101-790-934 EQUIPMENT REPAIR	174.96	3,000.00	-2,825.04	5.8%
101-790-936 GROUNDS KEEPING	3,335.00	7,500.00	-4,165.00	44.5%
101-790-940 EQUIPMENT LEASE	3,546.05	7,500.00	-3,953.95	47.3%
101-790-942 MTING ROOM REFUNDS	50.00	100.00	-50.00	50.0%
101-790-956 MISCELLANEOUS	140.20	500.00	-359.80	28.0%
101-790-958 S.E.V. ADJUSTMENT	836.72	3,000.00	-2,163.28	27.9%
Total GENERAL OPERATIONS	136,670.96	345,300.00	-208,629.04	39.6%
WAGES & BENEFITS				
101-790-702 GROSS WAGES	323,678.50	902,378.00	-578,699.50	35.9%
101-790-703 LONGEVITY	3,750.00	8,500.00	-4,750.00	44.1%
101-790-713 FSA	1,903.77	4,500.00	-2,596.23	42.3%
101-790-714 EMPLR SHARE (FICA)	25,015.31	69,032.00	-44,016.69	36.2%
101-790-715 MEDICAL REIMBUR	1,061.68	2,400.00	-1,338.32	44.2%
101-790-716 MEDICAL	24,060.93	62,250.00	-38,189.07	38.7%
101-790-717 LIFE INSURANCE	787.92	1,968.00	-1,180.08	40.0%
101-790-718 457 ANNUITY CONTRB	11,660.38	24,421.00	-12,760.62	47.7%
101-790-719 SHORT TERM DISBLTY	1,375.09	3,481.00	-2,105.91	39.5%
Total WAGES & BENEFITS	393,293.58	1,078,930.00	-685,636.42	36.5%
Total OPERATING EXPENSES	550,536.18	1,462,800.00	-912,263.82	37.6%
Total Expense	641,652.53	1,792,300.00	-1,150,647.47	35.8%
Net Income	827,414.89	27,030.00	800,384.89	3,061.1%

FINAL

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03/21/23

Cash Basis

DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND

BALANCE SHEET-PRELIMINARY

As of March 31, 2023

	Mar 31, 23
ASSETS	
Current Assets	
Checking/Savings	
301-000-001 CASH IN BANK	75,416.01
Total Checking/Savings	75,416.01
Other Current Assets	
301-000-120 MICHIGAN CLASS	558,174.72
Total Other Current Assets	558,174.72
Total Current Assets	633,590.73
TOTAL ASSETS	633,590.73
LIABILITIES & EQUITY	
Equity	
301-000-395 OPENING FUND BAL	92,261.62
Net Income	541,329.11
Total Equity	633,590.73
TOTAL LIABILITIES & EQUITY	633,590.73

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DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND
STATEMENT OF OPERATIONS-YTD-PRELIMINARY
 October 2022 through **March 2023**

	Oct '22 - Mar 23	Budget	\$ Over Budget	% of Budget
Income				
301-000-400 CITY OF DEXTER	97,043.28	99,677.00	-2,633.72	97.4%
301-000-401 DEXTER TOWNSHIP	101,084.04	103,998.00	-2,913.96	97.2%
301-000-402 FREEDOM TOWNSHIP	303.12	303.00	0.12	100.0%
301-000-403 HAMBURG TOWNSHIP	28,941.77	29,555.00	-613.23	97.9%
301-000-404 LIMA TOWNSHIP	38,655.79	40,557.00	-1,901.21	95.3%
301-000-405 LODI TOWNSHIP	3,145.71	3,326.00	-180.29	94.6%
301-000-406 NORTHFIELD TOWNSHIP	781.60	869.00	-87.40	89.9%
301-000-407 SCIO TOWNSHIP	119,385.97	125,995.00	-6,609.03	94.8%
301-000-408 WEBSTER TOWNSHIP	166,434.79	170,131.00	-3,696.21	97.8%
301-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
301-000-573 PERS PROP TAX REIMB	8,999.04	10,388.00	-1,388.96	86.6%
301-000-665 INTEREST INCOME	1,054.00	1,200.00	-146.00	87.8%
301-000-673 OTHER INCOME	0.00	0.00	0.00	0.0%
Total Income	565,829.11	586,499.00	-20,669.89	96.5%
Expense				
301-906-801 PROFESSIONAL SRV	125.00	250.00	-125.00	50.0%
301-906-956 MISCELLANEOUS	0.00	120.00	-120.00	0.0%
301-906-990 DEBT RETIREMENT	24,375.00	588,750.00	-564,375.00	4.1%
Total Expense	24,500.00	589,120.00	-564,620.00	4.2%
Net Income	541,329.11	-2,621.00	543,950.11	-20,653.5%

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03/21/23

Cash Basis

DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND

BALANCE SHEET-FINAL

As of February 28, 2023

	Feb 28, 23
ASSETS	
Current Assets	
Checking/Savings	
301-000-001 CASH IN BANK	108,055.03
Total Checking/Savings	108,055.03
Other Current Assets	
301-000-120 MICHIGAN CLASS	447,398.26
Total Other Current Assets	447,398.26
Total Current Assets	555,453.29
TOTAL ASSETS	555,453.29
LIABILITIES & EQUITY	
Equity	
301-000-395 OPENING FUND BAL	92,261.62
Net Income	463,191.67
Total Equity	555,453.29
TOTAL LIABILITIES & EQUITY	555,453.29

FINAL

DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND

STATEMENT OF OPERATIONS-YTD-FINAL

October 2022 through February 2023

	Oct '22 - Feb 23	Budget	\$ Over Budget	% of Budget
Income				
301-000-400 CITY OF DEXTER	72,045.86	99,677.00	-27,631.14	72.3%
301-000-401 DEXTER TOWNSHIP	97,867.12	103,998.00	-6,130.88	94.1%
301-000-402 FREEDOM TOWNSHIP	196.19	303.00	-106.81	64.7%
301-000-403 HAMBURG TOWNSHIP	23,165.31	29,555.00	-6,389.69	78.4%
301-000-404 LIMA TOWNSHIP	36,956.91	40,557.00	-3,600.09	91.1%
301-000-405 LODI TOWNSHIP	2,291.34	3,326.00	-1,034.66	68.9%
301-000-406 NORTHFIELD TOWNSHIP	781.60	869.00	-87.40	89.9%
301-000-407 SCIO TOWNSHIP	82,584.60	125,995.00	-43,410.40	65.5%
301-000-408 WEBSTER TOWNSHIP	161,749.70	170,131.00	-8,381.30	95.1%
301-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
301-000-573 PERS PROP TAX REIMB	8,999.04	10,388.00	-1,388.96	86.6%
301-000-665 INTEREST INCOME	1,054.00	1,200.00	-146.00	87.8%
301-000-673 OTHER INCOME	0.00	0.00	0.00	0.0%
Total Income	487,691.67	586,499.00	-98,807.33	83.2%
Expense				
301-906-801 PROFESSIONAL SRV	125.00	250.00	-125.00	50.0%
301-906-956 MISCELLANEOUS	0.00	120.00	-120.00	0.0%
301-906-990 DEBT RETIREMENT	24,375.00	588,750.00	-564,375.00	4.1%
Total Expense	24,500.00	589,120.00	-564,620.00	4.2%
Net Income	463,191.67	-2,621.00	465,812.67	-17,672.3%

FINAL

Update on recent market events. [Click here](https://www.michiganclass.org/a-memo-from-michigan-class/) (https://www.michiganclass.org/a-memo-from-michigan-class/) to read more.

(https://www.michiganclass.org)

A Memo From Michigan CLASS

Michigan CLASS is a local government investment pool serving Michigan CLASS public agencies. Michigan CLASS has issued the following statement in light of the recent developments regarding Silicon Valley Bank and Signature Bank (collectively, the “failed banks”) and the resulting market uncertainty.

Michigan CLASS did not have any direct exposure to any failed banks, nor did Michigan CLASS have financial relationships with any of the failed banks. In fact, all of Michigan CLASS’s bank exposure is within the FDIC insurance coverage limits and/or fully collateralized. The failed banks generally operated in a different banking sector than traditional banks and, as a result, we believe that, based on credit fundamentals, the risk should not be systemic. The Federal Reserve has created a Bank Term Funding Program to backstop the entirety of the banking system; however, recent market events suggest that investor behavior warrants enhanced due diligence.

Michigan CLASS’ cash deposits are fully collateralized and maintained with a diverse group of national and regional financial institutions. Our disciplined investment process continually evaluates the strength and capitalization of our U.S. money center and regional counterparties, and indicates asset quality is strong, net interest margins are robust, and funding is solid in the fixed-income markets.

Michigan CLASS does not expect the closure of the failed banks to have any impact on our operations. We will continue to monitor the situation and any impact on Michigan CLASS or our participants.



**Finance Committee Meeting
DRAFT – March 16, 2023
Meeting Minutes**

The meeting was called to order at 8:45 am.

Members present: Jim LaVoie, Paul McCann, Donna Palmer
Members absent: None
Others present: Michelle Jopeck, Recording Secretary

The presented agenda was approved by consensus.

Minutes from the previous Finance Committee on January 19, 2023 were included and approved with a prior Board Packet. No changes were requested.

Banking ratings for the current banks that the Library uses were reviewed. All banks that the Library currently use have at least a B+ rating with several receiving A ratings.

The Michigan Class accounts were reviewed. It was recommended to have a minimum of two months of expenses in the Chelsea State Bank accounts and slowly move over the rest to Michigan Class in order to take advantage of the higher interest rates that Michigan Class offers. This will be done in a slow process in order to avoid placing stress on Chelsea State Bank.

It is becoming increasingly more difficult to fill the part-time reference librarian positions. Changes may need to be made in order to help with staffing issues. This could potentially be dropping the requirement to have a Master's in Library Science for Reference Librarians and/or changing that position from part time to full time. This will need to be discussed during the Strategic Planning session. LaVoie was in favor of having a tiered approach where a Master's degree is not required for the Reference Librarian position, but there is a pay difference between candidates who have their Master's degree versus candidates who do not have a Master's degree.

A review of the current Statement of Operations for the General Operations fund was made. All lines are looking good at this point in the fiscal year.

The meeting was deemed adjourned at 9:53 a.m.

Respectfully submitted,

Michelle Jopeck
Recording Secretary

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Michigan Government


Michigan prosecutor mulls charging Lapeer library over LGBTQ book




Amy Churchill, director of the Lapeer District Library, is facing the possibility of criminal charges from a conservative county prosecutor in a fight over an LGBTQ-themed book. (Bridge courtesy photo)

 **March 13, 2023**

 **Ron French (Email)**


 **Michigan Government**

 **Rural Michigan**

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 ADAURIS

- ***A Michigan county prosecutor is raising the specter of criminal charges over a controversial book***
- ***'Gender Queer: A Memoir' is an LGBTQ-themed graphic novel***
- ***The book will be discussed at what is expected to be a heated meeting Thursday***

March 20: The fate of 'Gender Queer' now in the hands of Lapeer librarian

March 15: Experts cast doubt that Lapeer librarian can be charged over LGBTQ book

Lapeer County Prosecutor John Miller says he may file criminal charges against employees or officials of the Lapeer District Library if an LGBTQ-themed graphic novel isn't removed from the shelves.

Miller told Bridge Michigan on Monday the illustrations in the book "Gender Queer: A Memoir" could rise to the level of accosting, enticing or soliciting a child for immoral purpose, a felony punishable by up to four years in prison.

"I hope that is not the outcome of this," Miller said. "I want this to come to a conclusion" that the community agrees on that would "remove the book from the library."

Related:

- **Michigan GOP official: Shut down 'by force' public library with LGBTQ books**
- **After LGBT book spat, Michigan family gives \$100K to library they haven't seen**
- **Why LGBTQ books may imperil west Michigan library: 'This isn't New York'**

The threat of criminal charges against librarians is believed to be a first in the state, and is an escalation of cultural wars that have spread across public and school libraries in Michigan over the past year.

The book, an LGBTQ-themed graphic novel with illustrations of sex acts, has caused controversy in libraries in Michigan and across the country, and Miller's threat follows a controversy over the book that has brewed since fall in this rural county in Michigan's Thumb.

Miller cited the specific criminal code — 750.145a — he believed the book's presence in a public library could violate.

The law is often associated with police sting operations of adults who prey on minors, barring enticing anyone under 16 "to commit an immoral act, to submit to an act of sexual intercourse or an act of gross indecency or to any other act of depravity or delinquency."

Amy Churchill, director of the library, said she's undeterred by Miller's threat.

"I have heard, if he could, he'd arrest me. He's trying to intimidate us," she told Bridge.

"I am not hard to find," she added. "If Mr. Miller wishes to arrest me, I am in my office working for the patrons and staff of the Lapeer District Library Monday through Friday."

Miller said he, "along with other county officials," will urge the library to remove the book at a Lapeer District Library board meeting Thursday evening. Library officials are considering a patron request to remove "Gender Queer" from the library's collection.

"Gender Queer: A Memoir," was the most banned book in school libraries in 2022, according to PEN America, a group that advocates for writers, and the most challenged book by the American Library Association.

The graphic novel is the story of author Maia Kobabe's coming-of-age as nonbinary, and includes illustrations of sex acts.

"Gender Queer" was one of the books that caused an uproar in Ottawa County last fall, when voters defunded the Patmos Library. That library is operating on donations for now but officials do not believe they can stay open indefinitely without taxpayer support.

No criminal charges against librarians have been publicly contemplated there, but library officials have received several threats of violence.

Keeping books some consider inappropriate away from children is drawing attention among some in Lansing as well. House Bill 4136, sponsored by Rep. Neil Friske, R-Charlevoix, would require public libraries to keep "obscene" books in an area where children do not have access.

Most public libraries are not designed in a way that would allow a restricted book area, Deb Mikula, executive director of the Michigan Library Association, told MLive.

Lapeer District Library serves about two-thirds of Lapeer County, east of Flint. There are seven small branch libraries in the district, with a main library in the city of Lapeer.

Churchill told Bridge that the library purchased a copy of "Gender Queer" in the fall of 2022 at the request of a patron. Soon afterward, some residents began objecting to the book.

One resident checked the book out and took it to the police, Churchill said. The police returned the book to the library.

Miller is a Republican who won election as prosecutor in November. In January, four weeks after taking office, Miller filed a Freedom of Information Act request to the library, seeking records connected to the consideration, approval and purchase of "Gender Queer," which he misidentified as "Gender Queen."

The public records also asked for a record of "who voted for and against the addition of the book" to the library.

Lapeer's library board doesn't approve individual book purchases, Churchill said. According to the library's policies, Churchill, as director, has final approval of purchases.

Churchill said she was shocked by the FOIA, sent on official stationery of the Lapeer County prosecutor's office, since she had never spoken to Miller or anyone in his office, and the information could have been gleaned with a phone call.

The FOIA letter stated Miller would "pay personally" for any charges incurred by the library in fulfilling the request.

"A FOIA is an extremely aggressive way to communicate with someone," Churchill said. "Usually you'd try to talk to them first."

Miller said he became involved when several county commissioners approached him with copies of books that had been checked out from the Lapeer library.

He said he dismissed concerns about two of the books – one with LGBTQ themes but no illustrations, and a second that had to do with race relations.

The third was "Gender Queer," with illustrations that Miller said shocked him, "and that takes a lot for a prosecutor," he said. "I'm an attorney, I've studied the constitution, I've passed the bar exam. My job is to take a position that protects our innocent and our youth. And if this isn't child sexual abusive material, ... it borders on it."

Miller said the book's target audience is teenagers, and that, to him, the drawings of sex acts appeared to involve "prepubescent boys."

To the prosecutor, the book's availability to youth could meet the bar for a crime in Michigan because, to him, the book "entices" underage teens to engage in sex acts.

"While I hope not to prosecute someone over this book, I feel it's part of the community's decision," Miller said. "This isn't about LGBTQ, this is about the exploitation of children."

Churchill countered that Miller and other conservatives in the community are only objecting to an LGBTQ book with illustrations of sex acts, but not to books like "The Joy of Sex," which depict sex acts by heterosexual couples, which is also housed at the library.

"If anything, we have an underrepresentation of books about marginalized communities," including LGBTQ community, Churchill said.

"Gender Queer" is normally shelved in the adult section of the Lapeer library. To Miller, that doesn't matter because teens could wander over and find it.

Miller declined to say who he would consider charging — Churchill as the director, library board members or the author of the book.

"I'm waiting for the community to chime in (before deciding whether to file criminal charges), to say this is something that should or should not be in the library," Miller said. "The majority of the voices I've heard think it shouldn't."

Georgia is considering a bill that would allow school librarians to be charged criminally for objectionable books, as is Indiana, Texas and Wyoming.

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March 28, 2023 | Janelle D. James, Kelly House in Michigan Environment Watch

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Michigan Government


Experts cast doubt that Lapeer librarian can be charged over LGBTQ book




The Lapeer District Library is in the middle of a controversy over an LGBTQ-themed graphic novel. The county prosecutor said he may consider criminal charges. (Bridge courtesy photo)

 **March 15, 2023**

 **Ron French (Email)**


 **Michigan Government**

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 ADAURIS

- ***The Lapeer County prosecutor is weighing charges against library officials for carrying an LGBTQ book that depicts sex acts***
- ***At dispute is a graphic novel that addresses challenges relating to coming out to family and society***
- ***Legal experts were quick to poke holes in the possible case***

March 20: The fate of 'Gender Queer' now in the hands of Lapeer librarian

Legal experts are criticizing Lapeer County Prosecutor John Miller's threat to consider filing criminal charges against officials at a local public library over a graphic novel that includes drawings of sex acts.

It's believed to be the first time a Michigan prosecutor has raised the specter of criminal charges in a culture war battle over a controversial book, and Miller would face an uphill battle proving those charges in court, several attorneys and law school professors told Bridge Michigan.

"The First Amendment extends a broad power in permitting authors to write books about subjects that may make some people very uncomfortable," said Larry Dubin, emeritus law professor at the University of Detroit Mercy. "To threaten criminal charges against the judgment of a librarian who determines that a book is appropriate for viewing by the public is dangerous and perhaps even outrageous."

Related:

- **Michigan prosecutor mulls charging Lapeer library over LGBTQ book**
- **Michigan GOP official: Shut down 'by force' public library with LGBTQ books**
- **After LGBT book spat, Michigan family gives \$100K to library they haven't seen**

At the center of the controversy in this conservative county in Michigan's thumb is a book titled "Gender Queer: A Memoir," a graphic novel telling the story of the author coming to terms with being nonbinary, including his confusion of adolescent crushes, and grappling with how to come out to family and society. What has propelled the book to the top of banned book lists are drawings of sex acts included in the book.

Bridge spoke to four legal experts about Miller's suggestion that library officials could be charged with a violation of criminal code 750.145a, a felony punishable by up to four years in prison.

The law in question is often associated with police sting operations of adults who prey on minors, barring enticing anyone under 16 "to commit an immoral act, to submit to an act of sexual intercourse or an act of gross indecency or to any other act of depravity or delinquency."

Miller argues that the book's depictions of sex acts by two males, who the prosecutor described as "pre-pubescent," could serve to "entice" underage teens to engage in sexual activity.

At the Lapeer library, "Gender Queer" has been shelved in the adult section, but anyone can check it out. In some libraries, "Gender Queer" has been housed on shelves meant for young adult readers.

"While I hope not to prosecute someone over this book, I feel it's part of the community's decision," Miller said. "This isn't about LGBTQ, this is about the exploitation of children."

Miller tried to walk back his statements to Bridge on Tuesday, telling CBS Detroit his remarks were "completely blown out of proportion"

"My goal is to try and educate the public (on) how this material fits into some of the laws into the state of Michigan, not to threaten someone with prosecution. That's not where we are at," he told CBS.

Meanwhile, library director Amy Churchill said Wednesday that after Bridge first reported the controversy, she has received multiple offers of free legal services if she were to be charged, including from the American Civil Liberties Union. "The response has been overwhelmingly positive," Churchill said.

Arthur Weiss, president of the Criminal Defense Attorneys of Michigan, an advocacy group, said criminal charges against a librarian over a book likely wouldn't hold up in court, but "you never say never. To predict what a (judge) is going to do is difficult.

"There are a number of statutes on the books that are rather broad and have vague language, and prosecutors try to get certain conduct within the confines of those statutes," Weiss said. "Sometimes jurists agree, sometimes they don't."

The Detroit and Michigan chapters of the National Lawyers Guild released a statement Wednesday blasting Miller's consideration of criminal charges over a library book.

"We are deeply concerned by Mr. Miller's abuse of his office to intimidate the Library staff and curate the library collections according to his personal beliefs," the statement said. "To use a criminal statute designed to prosecute pedophiles in this way demonstrates a deep disrespect for the law."

Miller told Bridge this week he believed most people would consider the book obscene in his conservative county. "My job is to take a position that protects our innocent and our youth. And if this isn't child sexual abusive material ... it borders on it."

But Weiss said he doubted the book would meet the U.S. Supreme Court's longstanding obscenity standard. In its 1973 ruling in Miller v. California, the high court laid out a difficult, three-pronged test for whether a work is obscene and not worthy of First Amendment protection. Prosecutors must meet all three elements, which are:

- That, to the average person, applying contemporary community standards, the work, taken as a whole, appeals to the “prurient interest” (which the court later defined as “having a tendency to excite lustful thoughts.”
- That the work depicts sexual conduct in a patently offensive way
- And that the work, taken as a whole, lacks serious literary, artistic, political or scientific value

Weiss said he was skeptical the prosecutor could meet that standard if the book had been vetted by library officials who, by library policy, are supposed to make decisions on book purchases.

“To threaten a librarian with the penitentiary for doing their job ... is offensive,” Weiss said.

Churchill, the library director, told Bridge “Gender Queer” was purchased last fall at the request of a library patron. In 2020, the book won an Alex Award from the American Library Association for books published for adults with crossover appeal to readers age 12-18. The book is in the collections of numerous Michigan libraries, and has been the subject of controversy across the state.

In the Lapeer library, “Gender Queer” is shelved in the adult book section.

Sara Habbo, president of the Detroit and Michigan chapter of the National Lawyers Guild, told Bridge in an interview that prosecutors can bring any charges they like, and “judges have the leeway to interpret the law.

“If their personal beliefs align with the Lapeer prosecutor’s office, they’re likely to take that argument and allow the case to move forward.

“Just reading the (criminal) code, it shouldn’t apply (to books in a library) but if it does, they need to go through every book in the library” to look for other examples of sexually explicit photos, drawings or descriptions.

One example: the Lapeer Library carries a copy of “The Joy of Sex,” which also includes illustrations of sex acts, though they are heterosexual sex acts.

Michael McDaniel, associate dean emeritus at Western Michigan University’s Thomas M. Cooley Law School, said the statute Miller cites relates to “immoral acts or purposes related to sexual activity.”

“Simply having a book on the shelves that has to do with sexual orientation has nothing to do with sexual activity,” he said.

“This is going to fall as a matter of law,” McDaniel said, but “It’s having a chilling effect on a process” by making libraries hesitate to offer controversial books to the public.

“This sounds like bullying, which is not the role of the prosecutor.”

Miller, who became prosecutor in January after being elected to the post in November, told Bridge he plans to speak at a Thursday meeting of the Lapeer District Library Board to urge board members to remove “Gender Queer” from its collection.

That 5:30 p.m. meeting has been moved from the library to the Lapeer Center Building, in the city of Lapeer, to accommodate what is expected to be a large crowd.

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Michigan Government


The fate of 'Gender Queer' now in the hands of Lapeer librarian




Lapeer District Library Director Amy Churchill has until May 16 to rule a request to remove “Gender Queer: A Memoir” from library shelves. She has steadfastly defended the book, even as a county prosecutor has said the book’s presence could amount to a felony. (Screenshot from [MLive video](#))

 **March 20, 2023**

 **[Janelle D. James \(Email\)](#)**

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- ***Lapeer residents debated the merits last week of keeping the book 'Gender Queer: A Memoir' on library shelves***
- ***Several people have asked for the book to be removed, which triggers a formal review process by the library***
- ***The library director has 75 days to decide whether to ban the book, but it will remain available until that decision is made***

The fate of a LGBTQ- themed library book that a prosecutor has said could prompt criminal charges is now in the hands of the local librarian, who is showing no sign of backing down from the fight.

At a contentious public hearing last Thursday, most residents who spoke expressed support for keeping the book — “[Gender Queer: A Memoir](#)” — on library shelves. But several speakers — including, notably, John Miller, the county prosecutor — said the

graphic novel is inappropriate for children to access at a public library because it includes illustrations of sex acts.

As Bridge Michigan first reported early last week, Miller raised the prospect of filing criminal charges if the book is not removed citing a state law that makes it a felony to entice a minor for immoral purposes. Miller has said repeatedly that his opposition to the book is not based on LGBTQ themes, but rather on the sex-related illustrations.

Related:

- **Michigan prosecutor mulls charging Lapeer library over LGBTQ book**
- **Experts cast doubt that Lapeer librarian can be charged over LGBTQ book**

Amy Churchill, the library director, has steadfastly defended the book and the process the library followed before adding it to the library's collection.

She said she believes one of the goals of the protestors is to pressure the library to not carry any LGBTQ content. But, she said, "nothing will stop the Lapeer District Library from following the guidelines in its Materials Selection Policy and responding to patron requests in building a wide ranging diverse collection."

Under library policy, if anyone objects to the presence of a book the challenge goes through a reconsideration process. As library director, Churchill has 75 days from the time a complaint is filed to review the material and make a decision. The first complaint was filed March 2, which means she must rule by May 16. In the meantime, the book will remain available for checkout.

Once she rules, any resident who is unsatisfied with her decision has 10 days to appeal to the library board. The board will then have 60 days to make a final decision on whether "Gender Queer" will remain.

Bridge reached out to board chair Gary Phillips on Friday and Monday, but he said he was not available for comment before this report was published.

"Gender Queer" has sparked controversy across the state and the nation and has been cited as the most banned book in America amid a movement by conservative parents, public officials and activists to remove or restrict material from schools and libraries that deal with LGBTQ themes.

The book tells the story of how the author came to terms as a teen with their sexual identity, the difficulties of coming out as nonbinary to family and friends and

navigating issues of sexuality.

Several community members spoke out at a library board hearing Thursday at the Lapeer Center Building. The event was originally scheduled in the Lapeer Public Library but was moved in anticipation of a large crowd. The board heard from parents, children and residents at the three-hour hearing. Most spoke in support of keeping the book, but a sizable minority objected.

"People who struggle with their sexual identity need and deserve literature that shows them that they are not alone," Susan Fernandez, of Metamora Township, said at the meeting. "They belong in our books, they belong in our community and they belong in our library."

But others criticized the book's presence.

"What are we doing exploiting innocent children's hearts and minds and using our taxpayer dollars to do it?" Truman Mast of Imlay Township said at the meeting. "If you will not get rid of these un-Godly books ... then we the people in this county will make sure that the library millage is never renewed."

"Gender Queer" is shelved in the adult section of the library but anyone can access it.

"There are no physical restrictions to prevent anyone from accessing any part of the library," Churchill wrote in an email. "We do have an unattended child policy that requires direct adult supervision for anyone under the age of ten and our Materials Selection Policy clearly identifies the parental authority to monitor their own child's reading material."

The library purchased the book last fall at the request of a patron. Shortly after, community members began objecting to it. One resident checked out the book and turned it in to the police, who then returned it back to the library.

In 2020 "Gender Queer" won the Alex Award from the American Library Association, which recognizes books that are published for adults but are of interest to readers ages 12-18.

Miller, the prosecutor, told Bridge last week he believed the graphic novel's depiction of sex acts by seemingly young characters could violate criminal code 750.145a, a law that states that "accosting, soliciting or enticing a minor for an immoral reason is a felony."

At the board hearing, however, Miller downplayed the potential for criminal charges and focused on the particulars of his objection to "Gender Queer."

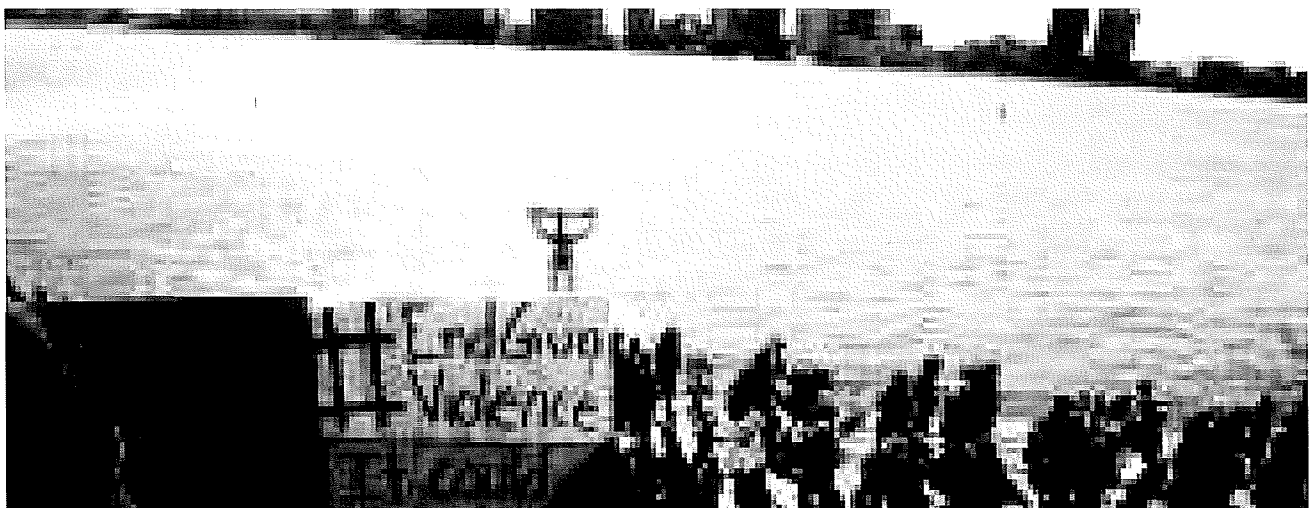
"Let me be perfectly clear, I do not advocate banning books that involve LGBTQ content," he said during the hearing. "However, books that encourage children to engage in sexual acts when they are not the legal age are not appropriate for a public library."

Related Articles:



Dana Nessel calls income tax cut temporary. Republicans express fury

March 28, 2023 | [Jonathan Oosting](#) in [Michigan Government](#)



Michigan is passing gun safety laws. Most counties may not enforce them

March 27, 2023 | [Yue Stella Yu](#) in [Michigan Government](#)



Patron Suggestion/Comment Form

Date: February 3, 2023


Please help us continue to improve our service to the community by telling us how the library met your expectations today. Let us know what other suggestions you have for the library facility, services, grounds, or programming.


Your Comments:

I was able to view both exhibits
presented by Artists:

Sue Holdaway - Kip - Quilting
Marley Lannon Pagel - Photography
in the library. Many thanks to the staff
for coordinating them. I so enjoyed both.

Re: Birdwatching Handouts

From : [REDACTED] Tue, Mar 21, 2023 08:21 PM
Subject : Re: Birdwatching Handouts  2 attachments
To : Lisa Ryan <lryan@dexter.lib.mi.us>
Cc : Paul McCann <pmccann@dexter.lib.mi.us>

Thanks so much, Lisa. I loved the class. Greg was amazing!! I will definitely attend the class in June! 

All the best,
[REDACTED]

Sent from my iPhone

On Mar 21, 2023, at 8:18 PM, Lisa Ryan <lryan@dexter.lib.mi.us> wrote:

Good Evening,

Attached are the Bird Watching handouts from tonight's presentation.`

I hope that you enjoyed the program. Greg will be doing an onsite program, "Let's Go Birding" on June 12, 7:00pm in the Library's Lower Level meeting room. Register online or call the Adult Reference Desk at 734-426-4477 (ext 120)

Regards,

Lisa

Lisa Ryan
Head of Adult Services
Dexter District Library
734-426-4477 (ext 119)

Treasurer's Report April 2023 Board Meeting

1) Draft reports for General Operations and Debt Service funds for March 2023 are included in the Board packet. Final, reconciled reports for both General Operations and Debt Service through the month of February 2023 are also included.

Current General Fund checking balance – \$1,785,419.75*

Current Debt Service Fund balance – \$555,453.29*

*The General Fund will require a posting correction. A \$70,000 transfer in the Debt Service account was incorrectly posted as occurring in the General Fund. This was a transaction between our accounts at CSB and Michigan CLASS. The transfer was correct, but posted incorrectly to our Quickbooks.

Current General Operations Fund Investments

<u>Amount</u>	<u>Institution</u>	<u>Maturity</u>	<u>Type</u>	<u>Account</u>
\$266,026.95	Flagstar (1)	8/23/2023	CD	102
\$212,873.99	Comerica	7/11/2023	CD	103
\$262,091.05	Old National (1)	5/22/2023	CD	106
\$212,628.62	Huntington	6/13/2023	CD	107
\$262,600.82	Northstar	8/15/2023	CD	109
\$263,648.95	Huntington (2)	6/13/2023	CD	110
\$235,382.52	Flagstar (2)	6/6/2023	CD	112
\$1,940,894.08	Michigan CLASS	N/A	Investment	120

2) Review of paid bills in March 2023 – **action item**

3) Budget changes – the Board will need to make a motion to Allocate \$6,300.00 to line 101-790-971, Building Repairs – Annual, increasing that line's budgeted balance from \$0 to \$6,300.00. This will cover the recent cost of replacing the combustion motor replacement performed by Altech on the HVAC boiler.

4) Reimbursements – none

Notes:

Budget lines continue to track with annual expenses as expected. Lines showing higher than normal expenses for this point in the year have been presented at previous Board meetings.

The Michigan CLASS investment fund continues to outpace CD investments, returning a dividend rate of 4.835% at month's end.

Capital Maintenance and Replacement funds are fully allocated.

Check Register notes:

Altech – check #26536 – Contains the \$6,210.86 payment for the combustion motor repair.

Call Harbor – check #26543 – billing for hands free headsets (2) – first billing for telephone service will be in April

Clear Rate – check #26548 – next to last billing for telephone service through this vendor

Econoprint – check #26552 – Spring newsletter

Fun Express – check #26555 – Major purchase for summer reading supplies

Madison Electric – check #26525 – ballast/battery backup replacement stock purchase

Pikk Services – check #26528 – annual billing for burglar alarm monitoring

SBIS – check #26531 – new payee name for health insurance billing

Schindler Elevator – check #26560 - \$410.19 credit applied for service call

The Library Network – check #26563 – payment for Consumer Reports database subscription

		Target
General Operations - all cash assets	\$5,303,041	
General Operations Assigned Funds		
Cash Flow	\$300,000	
Collection Development Reserve Fund	\$200,000	
Programming Reserve Fund	\$200,000	
Capital Project Reserve Fund	\$200,000	
Annual Capital Maintenance Fund	\$237,734	\$237,734
Long-Term Capital Replacement Fund	\$2,680,233	\$2,680,233
Emergency Reserve	\$200,000	
Remaining annual expenses through December	(\$1,080,000)	
Unassigned Fund Balance	\$205,074	
Total	\$5,303,041	

DEXTER DISTRICT LIBRARY-GENERAL FUND

A/P CHECK REGISTER

March 7 through April 3, 2023

Type	Date	Num	Split	Debit	Credit	Amount
ALLIANCE ENTERTAINMENT LLC						
Bill	03/07/2023	PLS70898288	101-790-748 DVD-CHILD		112.49	-112.49
Bill	03/07/2023	PLS71465984	101-790-748 DVD-CHILD		134.44	-134.44
Bill Pmt -Check	03/07/2023	26510	101-000-202 ACCOUNTS PAYABLE		246.93	-246.93
ALTECH MECHANICAL						
Bill	03/07/2023	9012	101-790-932 BUILDING REPAIRS		165.00	-165.00
Bill	03/07/2023	8980	101-790-932 BUILDING REPAIRS		1,244.17	-1,244.17
Bill Pmt -Check	03/07/2023	26511	101-000-202 ACCOUNTS PAYABLE		1,409.17	-1,409.17
Bill	03/21/2023	9089	101-901-971 CAPITAL REPAIRS-ANN		6,210.86	-6,210.86
Bill	03/21/2023	9074	101-790-932 BUILDING REPAIRS		165.00	-165.00
Bill	03/21/2023	9032	101-790-932 BUILDING REPAIRS		825.00	-825.00
Bill Pmt -Check	03/21/2023	26536	101-000-202 ACCOUNTS PAYABLE		7,200.86	-7,200.86
AMAZON CAPITAL SERVICES						
Bill	03/07/2023	1Y1D-J1Y9-3Y3D	101-790-729 BUILDING SUPPLIES		265.98	-265.98
Bill	03/07/2023	1FHJ-C6KL-3QM7	101-790-754 NON-TRAD COLLECTION		18.68	-18.68
Bill	03/07/2023	16LN-X43Y-FL4R	101-790-729 BUILDING SUPPLIES		79.18	-79.18
Bill	03/07/2023	13T6-YCLV-6Q14	101-790-749 AUDIO MUSIC ADULT		128.60	-128.60
Bill	03/07/2023	16LN-X43Y-GVHQ	101-790-742 PROGRAMMING		44.99	-44.99
Bill	03/07/2023	167T-KPWQ-7FTC	101-790-742 PROGRAMMING		68.20	-68.20
Bill	03/07/2023	1TMQ-DK1H-6HXC	101-790-727 LIBRARY SUPPLIES		155.96	-155.96
Bill	03/07/2023	1JC7-71V3-47HN	101-790-742 PROGRAMMING		71.16	-71.16
Bill	03/07/2023	1MDC-11MX-7JKN	101-790-729 BUILDING SUPPLIES		279.32	-279.32
Bill Pmt -Check	03/07/2023	26512	101-000-202 ACCOUNTS PAYABLE		1,112.07	-1,112.07
ANN ARBOR NEWS						
Bill	03/21/2023	36100-22008612	101-790-744 PERIOD & SUBSCRIPT		111.88	-111.88
Bill Pmt -Check	03/21/2023	26537	101-000-202 ACCOUNTS PAYABLE		111.88	-111.88
AT&T MOBILITY						
Bill	03/07/2023	287290549820	101-790-754 NON-TRAD COLLECTION		129.69	-129.69
Bill Pmt -Check	03/07/2023	26513	101-000-202 ACCOUNTS PAYABLE		129.69	-129.69
AUBURN HILLS PUBLIC LIBRARY						
Bill	03/21/2023	INHERITANCE GAMES	101-000-609 FINES		17.99	-17.99
Bill Pmt -Check	03/21/2023	26538	101-000-202 ACCOUNTS PAYABLE		17.99	-17.99
BACON MEMORIAL DISTRICT LIBRARY						
Bill	03/21/2023	RED WHITE & ROYAL BL	101-000-609 FINES		16.99	-16.99
Bill Pmt -Check	03/21/2023	26539	101-000-202 ACCOUNTS PAYABLE		16.99	-16.99
BAKER & TAYLOR						
Bill	03/21/2023	L3361652	101-790-740 ADULT BOOKS		516.85	-516.85
Bill	03/21/2023	75024552	-SPLIT-		2,347.73	-2,347.73
Bill Pmt -Check	03/21/2023	26540	101-000-202 ACCOUNTS PAYABLE		2,864.58	-2,864.58
BLACKSTONE PUBLISHING						
Bill	03/07/2023	2087468	101-790-745 BOOKS ON CD-ADULT		110.47	-110.47
Bill	03/07/2023	2087370	101-790-745 BOOKS ON CD-ADULT		34.95	-34.95
Bill	03/07/2023	2083453	101-790-745 BOOKS ON CD-ADULT		475.78	-475.78
Bill Pmt -Check	03/07/2023	26514	101-000-202 ACCOUNTS PAYABLE		621.20	-621.20
Bill	03/21/2023	2089223	101-790-745 BOOKS ON CD-ADULT		21.34	-21.34
Bill	03/21/2023	2089218	101-790-746 BOOKS ON CD CHILD		184.62	-184.62
Bill Pmt -Check	03/21/2023	26541	101-000-202 ACCOUNTS PAYABLE		205.96	-205.96
BOOK FARM LLC						
Bill	03/07/2023	ERG012723	101-790-742 PROGRAMMING		87.27	-87.27
Bill Pmt -Check	03/07/2023	26515	101-000-202 ACCOUNTS PAYABLE		87.27	-87.27
Bill	03/21/2023	ERG012723-1	101-790-742 PROGRAMMING		53.87	-53.87
Bill Pmt -Check	03/21/2023	26542	101-000-202 ACCOUNTS PAYABLE		53.87	-53.87
CALLHARBOR						
Bill	03/21/2023	22538	101-901-970 CAPITAL OUTLAY IMPR		318.00	-318.00
Bill Pmt -Check	03/21/2023	26543	101-000-202 ACCOUNTS PAYABLE		318.00	-318.00
CAPSTONE						
Bill	03/07/2023	313696	101-790-741 CHILDREN'S BOOKS		395.00	-395.00
Bill Pmt -Check	03/07/2023	26516	101-000-202 ACCOUNTS PAYABLE		395.00	-395.00
CERTASITE						
Bill	03/21/2023	12526939	101-790-930 BLDING MAINTENANCE		200.74	-200.74
Bill Pmt -Check	03/21/2023	26544	101-000-202 ACCOUNTS PAYABLE		200.74	-200.74
CHASE CARD SERVICES						
Bill	03/21/2023	MARCH 2023 BILL	-SPLIT-		1,493.18	-1,493.18
Bill Pmt -Check	03/21/2023	26545	101-000-202 ACCOUNTS PAYABLE		1,493.18	-1,493.18
CINTAS CORPORATION-300						
Bill	03/21/2023	14204261	101-790-930 BLDING MAINTENANCE		224.52	-224.52
Bill Pmt -Check	03/21/2023	26546	101-000-202 ACCOUNTS PAYABLE		224.52	-224.52
CITY OF DEXTER						
Bill	03/21/2023	02/28/2023 BILL	101-790-920 UTILITIES		577.17	-577.17
Bill Pmt -Check	03/21/2023	26547	101-000-202 ACCOUNTS PAYABLE		577.17	-577.17
CLEAR RATE COMMUNICATIONS INC						
Bill	03/21/2023	3381444	101-790-851 TELEPHONE		340.33	-340.33
Bill Pmt -Check	03/21/2023	26548	101-000-202 ACCOUNTS PAYABLE		340.33	-340.33
COLLABORATIVE SUMMER LIBRARY PROGRAM						
Bill	03/07/2023	25782	101-790-742 PROGRAMMING		365.70	-365.70
Bill Pmt -Check	03/07/2023	26517	101-000-202 ACCOUNTS PAYABLE		365.70	-365.70
CRYSTERRA WELLNESS						
Bill	03/07/2023	FEB YOGA	101-790-742 PROGRAMMING		300.00	-300.00
Bill Pmt -Check	03/07/2023	26518	101-000-202 ACCOUNTS PAYABLE		300.00	-300.00
DEMCO						
Bill	03/21/2023	7276439	101-790-727 LIBRARY SUPPLIES		208.15	-208.15
Bill Pmt -Check	03/21/2023	26549	101-000-202 ACCOUNTS PAYABLE		208.15	-208.15
DEXTER MILL						
Bill	03/07/2023	83032	101-790-729 BUILDING SUPPLIES		316.54	-316.54
Bill Pmt -Check	03/07/2023	26519	101-000-202 ACCOUNTS PAYABLE		316.54	-316.54
DISTINCT DESIGN INC						
Bill	03/21/2023	4126	101-790-801 PROF SERVICES		1,972.00	-1,972.00
Bill Pmt -Check	03/21/2023	26550	101-000-202 ACCOUNTS PAYABLE		1,972.00	-1,972.00

DEXTER DISTRICT LIBRARY-GENERAL FUND
A/P CHECK REGISTER
 March 7 through April 3, 2023

Type	Date	Num	Split	Debit	Credit	Amount
DTE ENERGY						
Bill	03/21/2023	910007568348	101-790-920 UTILITIES		4,048.65	-4,048.65
Bill Pmt -Check	03/21/2023	26551	101-000-202 ACCOUNTS PAYABLE		4,048.65	-4,048.65
ECONO PRINT						
Bill	03/21/2023	69462	101-790-882 NEWSLETTER		6,898.06	-6,898.06
Bill Pmt -Check	03/21/2023	26552	101-000-202 ACCOUNTS PAYABLE		6,898.06	-6,898.06
EHIM						
Bill	03/21/2023	ADM00029864	101-790-716 MEDICAL		2.40	-2.40
Bill Pmt -Check	03/21/2023	26553	101-000-202 ACCOUNTS PAYABLE		2.40	-2.40
EQUITABLE FINANCIAL						
Bill	03/07/2023	765461 000	-SPLIT-		2,958.96	-2,958.96
Bill Pmt -Check	03/07/2023	26520	101-000-202 ACCOUNTS PAYABLE		2,958.96	-2,958.96
Bill	03/21/2023	765461 000	-SPLIT-		2,737.46	-2,737.46
Bill Pmt -Check	03/21/2023	26554	101-000-202 ACCOUNTS PAYABLE		2,737.46	-2,737.46
FUN EXPRESS, LLC						
Bill	03/07/2023	723050622-01	101-790-742 PROGRAMMING		3,317.75	-3,317.75
Bill Pmt -Check	03/07/2023	26521	101-000-202 ACCOUNTS PAYABLE		3,317.75	-3,317.75
FUNNY TIMES SUBSCRIPTIONS						
Bill	03/21/2023	JUL/AUG 2023	101-790-744 PERIOD & SUBSCRIPT		48.00	-48.00
Bill Pmt -Check	03/21/2023	26555	101-000-202 ACCOUNTS PAYABLE		48.00	-48.00
GORDON THE MAGICIAN						
Bill	03/07/2023	4538	101-790-742 PROGRAMMING		475.00	-475.00
Bill Pmt -Check	03/07/2023	26522	101-000-202 ACCOUNTS PAYABLE		475.00	-475.00
INGRAM LIBRARY SERVICES						
Bill	03/07/2023	2083960	-SPLIT-		6,868.31	-6,868.31
Bill Pmt -Check	03/07/2023	26523	101-000-202 ACCOUNTS PAYABLE		6,868.31	-6,868.31
JONATHAN MATTHEW ERWIN						
Bill	03/21/2023	MILEAGE	101-790-860 TRANSPORTATION		40.61	-40.61
Bill Pmt -Check	03/21/2023	26556	101-000-202 ACCOUNTS PAYABLE		40.61	-40.61
KANOPY INC						
Bill	03/07/2023	338298	101-790-751 E-BOOKS/AUDIO		368.90	-368.90
Bill Pmt -Check	03/07/2023	26524	101-000-202 ACCOUNTS PAYABLE		368.90	-368.90
MADISON ELECTRIC						
Bill	03/07/2023	6079363-00	101-790-729 BUILDING SUPPLIES		380.00	-380.00
Bill Pmt -Check	03/07/2023	26525	101-000-202 ACCOUNTS PAYABLE		380.00	-380.00
MICHIGAN LIBRARY ASSOCIATION						
Bill	03/21/2023	14457	101-790-723 PROF DEVELOPMENT		25.00	-25.00
Bill Pmt -Check	03/21/2023	26557	101-000-202 ACCOUNTS PAYABLE		25.00	-25.00
MIDWEST TAPE, LLC						
Bill	03/07/2023	503440532	101-790-751 E-BOOKS/AUDIO		3,948.59	-3,948.59
Bill Pmt -Check	03/07/2023	26526	101-000-202 ACCOUNTS PAYABLE		3,948.59	-3,948.59
MOLLIE HALL						
Bill	03/07/2023	REIMBURSEMENT	101-790-742 PROGRAMMING		77.46	-77.46
Bill Pmt -Check	03/07/2023	26527	101-000-202 ACCOUNTS PAYABLE		77.46	-77.46
PIKK SERVICES LLC						
Bill	03/07/2023	11207	101-790-930 BLDING MAINTENANCE		324.00	-324.00
Bill Pmt -Check	03/07/2023	26528	101-000-202 ACCOUNTS PAYABLE		324.00	-324.00
POS SUPPLY SOLUTIONS						
Bill	03/07/2023	212138	101-790-727 LIBRARY SUPPLIES		274.30	-274.30
Bill Pmt -Check	03/07/2023	26529	101-000-202 ACCOUNTS PAYABLE		274.30	-274.30
QUADIENT INC						
Bill	03/21/2023	7900044057975967	101-790-728 POSTAGE		100.00	-100.00
Bill Pmt -Check	03/21/2023	26558	101-000-202 ACCOUNTS PAYABLE		100.00	-100.00
RAYMOND GEDDES CO., INC						
Bill	03/21/2023	843072	101-790-742 PROGRAMMING		570.77	-570.77
Bill Pmt -Check	03/21/2023	26559	101-000-202 ACCOUNTS PAYABLE		570.77	-570.77
S&S WORLDWIDE						
Bill	03/07/2023	IN101148553	101-790-742 PROGRAMMING		49.80	-49.80
Bill Pmt -Check	03/07/2023	26530	101-000-202 ACCOUNTS PAYABLE		49.80	-49.80
SBIS						
Bill	03/07/2023	96697	-SPLIT-		5,117.65	-5,117.65
Bill Pmt -Check	03/07/2023	26531	101-000-202 ACCOUNTS PAYABLE		5,117.65	-5,117.65
SCHINDLER ELEVATOR CORP						
Bill	03/21/2023	7153675379	101-790-930 BLDING MAINTENANCE		820.45	-820.45
Bill Pmt -Check	03/21/2023	26560	101-000-202 ACCOUNTS PAYABLE		410.19	-410.19
SCHOOL LIFE						
Bill	03/07/2023	INV-200066349	101-790-742 PROGRAMMING		280.50	-280.50
Bill Pmt -Check	03/07/2023	26532	101-000-202 ACCOUNTS PAYABLE		280.50	-280.50
SERVICEMASTER						
Bill	03/07/2023	1553	101-790-930 BLDING MAINTENANCE		2,185.00	-2,185.00
Bill Pmt -Check	03/07/2023	26533	101-000-202 ACCOUNTS PAYABLE		2,185.00	-2,185.00
SPRINGFIELD TOWNSHIP LIBRARY						
Bill	03/21/2023	RIDE OF HER LIFE	101-000-609 FINES		28.00	-28.00
Bill Pmt -Check	03/21/2023	26561	101-000-202 ACCOUNTS PAYABLE		28.00	-28.00
STAPLES BUSINESS ADVANTAGE						
Bill	03/21/2023	3532830812	101-790-727 LIBRARY SUPPLIES		184.63	-184.63
Bill	03/21/2023	3532076096	101-790-727 LIBRARY SUPPLIES		164.16	-164.16
Bill Pmt -Check	03/21/2023	26562	101-000-202 ACCOUNTS PAYABLE		348.79	-348.79
T-MOBILE						
Bill	03/07/2023	966192749	101-790-754 NON-TRAD COLLECTION		89.25	-89.25
Bill Pmt -Check	03/07/2023	26534	101-000-202 ACCOUNTS PAYABLE		89.25	-89.25
THE LIBRARY NETWORK						
Bill	03/21/2023	71726	101-790-743 ELECTRONIC RESOURCE		1,209.65	-1,209.65
Bill Pmt -Check	03/21/2023	26563	101-000-202 ACCOUNTS PAYABLE		1,209.65	-1,209.65
VERIZON WIRELESS						
Bill	03/21/2023	9928891346	101-790-754 NON-TRAD COLLECTION		135.03	-135.03
Bill Pmt -Check	03/21/2023	26564	101-000-202 ACCOUNTS PAYABLE		135.03	-135.03

3:08 PM
03/21/23

DEXTER DISTRICT LIBRARY-GENERAL FUND
A/P CHECK REGISTER
March 7 through April 3, 2023

Type	Date	Num	Split	Debit	Credit	Amount
WSR CERTIFIED PUBLIC ACCOUNTANTS						
Bill	03/07/2023	35006	101-790-803 BOOKKEEPING SERV		540.00	-540.00
Bill Pmt -Check	03/07/2023	26535	101-000-202 ACCOUNTS PAYABLE		540.00	-540.00

April 2023

Dexter District Library Adult Programs

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		Tuesday, April 4 at 7:00 PM - E.E. Myers: America's Greatest Capital Architect Valerie Marvin, Historian and Curator of the Michigan State Capital, presents the life and career of E.E. Myers. The Michigan State Capitol, built between 1872 and 1878, helped launch Myers' national career. Registration.		Wednesday, April 19 at 7:00 pm: Using Social Media for Genealogy Discover the genealogical benefits of searching, following, and reaching out to others on a wide variety of social media sites. Presented by Katherine R. Willson. Registration.		1  Used Book Sale 9 am – 3 pm
2	3  Library Board Meeting 7:00 pm Open to the public	4 9:00 AM  E.E. Myers: America's Greatest Capital Architect 7:00 pm Registration	5	6 6:00 PM  Yoga - 9:30 am Registration  American Red Cross BLOOD DRIVE 1 – 6:45 PM	7	8  Mindful Meditation 9:30 am
9  Library Closed	10  Book Club 7:00 pm	11 9:00 AM  12	13 6:00 PM  Gentle Restorative Yoga 9:30 am Registration 	14 Friday Night Movie, 6:00 pm: ANGRY NEIGHBORS Starring Frank Langella & Bobby Cannavale Registration required	15	
16	17	18	19 Using Social Media for Genealogy 7:00 pm Registration	20 Gentle Restorative Yoga 9:30 am Registration Better Off Read Book Club 1:00 PM	Friday, April 21 at 1:00 pm Afternoon Movie for Adults: Mack & Rita Starring Diane Keaton In-person. Registration required.	
23	24 Reel Talk Discussion of: THE FORGIVEN (2021) 7:00 pm on Zoom Registration	25 Friends of the Library Meeting 7:00 pm	26	27 Gentle Restorative Yoga 9:30 am Registration	28	29
30	 3255 Alpine Street Dexter, Michigan 48130 734-426-4477 · dexter.lib.mi.us					 Computer Class: Registration Required Page 48 of 51

Free Technology Classes

One-on-One Technology Help



1:00-3:00 PM Thursday, Apr. 27

6:00-8:00 PM Thursday, Apr. 27

1:00-3:00 PM Thursday, May. 25

6:00-8:00 PM Thursday, May. 25



Excel Part 1



9:00 AM Tuesday, Apr. 4

6:00 PM Thursday, Apr. 6



Excel Part 2



9:00 AM Tuesday, Apr. 11

6:00 PM Thursday, Apr. 13



Cut the Cord:

Cable TV Alternatives



9:00 AM Tuesday, May 9

6:00 PM Thursday, May 11



Computer Buying

Guide



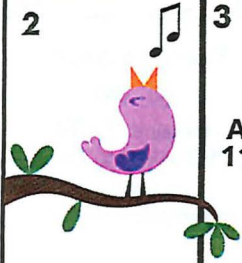






9:00 AM Tuesday, May 16

6:00 PM Thursday, May 18



Registration is required for all these events.
Sign up at the Adult Reference Desk or online
at <https://dexter.lib.mi.us/events>.

APRIL 2023 - YOUTH PROGRAMS

SUN	MON	TUE	WED	THU	FRI	SAT
In-Person Programs May Require Registration Check Our Website Calendar Of Events						1
2 	3 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am In Person	4 Spring Story Time Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am In Person REGISTRATION REQUIRED Lego Challenge Grades K-8 4:30 - 5:30 pm In Person Registration Required	5 Spring Story Time Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am In Person REGISTRATION REQUIRED Chess Club Kids and Teens 6:30 - 8:00 pm In Person REGISTRATION REQUIRED 	6 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am In Person	7  Drop-In Games Grades K - 8 2:00 - 3:00 pm In Person	8 
9 Library Closed	10 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am In Person	11 Spring Story Time Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am In Person REGISTRATION REQUIRED Super Stories Book Club Young Fives & K 4:30 - 5:00 pm In Person REGISTRATION REQUIRED	12 Spring Story Time Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am In Person REGISTRATION REQUIRED	13 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am In Person Club Create Book Club Grades 1 & 2 4:30 - 5:15 pm In Person REGISTRATION REQUIRED	14 Drop-In Preschool Makerspace Ages 5 & under 11:00 am - 12:00 pm In Person	15 
16	17 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am In Person	18 Spring Story Time Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am In Person REGISTRATION REQUIRED	19 Spring Story Time Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am In Person REGISTRATION REQUIRED	20 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am In Person All Star Readers Book Club Grades 3 & 4 4:30 - 5:30 pm In Person REGISTRATION REQUIRED	21	22  Insects & their Relatives Grades K-4 10:00 - 10:45 am In Person Registration required
23 	24 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am In Person	25 Spring Story Time Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am In Person REGISTRATION REQUIRED	26 Spring Story Time Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am In Person REGISTRATION REQUIRED	27 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am In Person Drop-In Makerspace Grades K-8 4:30 - 5:30 pm In Person	28	29
30	Dexter District Library * 3255 Alpine Street Dexter MI 48130 (734) 426-4477 * dexter.lib.mi.us					

APRIL 2023 - TEEN & TWEEN PROGRAMS

SUN	MON	TUE	WED	THU	FRI	SAT
In-Person Programs May Require Registration Check Our Website Calendar Of Events						1 
2 	3	4  Lego Challenge Grades K - 8 4:30 - 5:30 pm In Person Registration Required	5  Chess Club Kids and Teens 6:30 - 8:00 pm In Person REGISTRATION REQUIRED	6	7  Drop-In Games Grades K - 8 2:00 - 3:00 pm In Person	8 Teen Advisory Group Grades 7 - 12 1:00 - 2:00 pm In Person Registration Required
9 Library Closed	10 APRIL IS NATIONAL POETRY MONTH	11 	12	13	14 	15 Earth Day Crafts Grades 5 - 12 2:00 - 3:00 pm In Person Registration Required
16	17	18 TWEEN BOOK CLUB GRADES 5 & 6 4:30 - 5:30 pm In Person Registration Required	19 	20	21 Magic: The Gathering with SRSly Dexter Grades 6 - 12 6:00 - 8:30 pm In Person Registration Required	22 
23	24 Tiny Art Show on display through April 24	25 	26	27 Drop-In Makerspace Grades K - 8 4:30 - 5:30 pm In Person	28 	29 
30	Dexter District Library * 3255 Alpine Street * Dexter MI 48130 * (734) 426-4477 * dexter.lib.mi.us					