



Board of Trustees - Meeting Agenda
April 7, 2025 - 7:00 pm

- 1) Call to order, attendance and introductions (7:00 pm)
- 2) Approval of agenda – **action item**
- 3) Approval of minutes from the March 3, 2025 regular Board meeting – **action item**
- 4) Public comment
 Prearranged public comment
 General public comment
- 5) Consent agenda – **action item** (7:15 pm)
 Library Director's Report
 Library Statistical Report
 Balance sheets, Michigan CLASS report
 Committee meeting minutes – Policy Committee 3/1/25, Facilities and Finance committees canceled
 Items from Legislature, MLA, TLN, AAACF, local municipalities and patron comments
- 6) Treasurer's Report (7:30 pm)
 Approval of bills paid during the period since the previous Board meeting – **action item**
 Budget changes – none
 Reimbursements – none
 Bond payoff – **action item**
- 7) Administrative Items (7:45 pm)
 Anniversaries: Youth Programming Librarian: Krista Pedersen (8 yrs),
 Part-time Reference Librarians: Rori Bielak (4 yrs) and Shannon Craft (1 yr);
 Maintenance: Matt Erwin (4 yrs)
 New Hire: Nicholle Ruhlman, Part-time Youth Reference Librarian, \$21/hour, start 3/26 - **action item**
 Resignations: Part-time Reference Librarians: Ashley Bowles (5 yrs), Nicholle Ruhlman (1 week)
- 8) Old Business (8:00 pm)
 Strategic Planning
 Director's evaluation
 Cash Register
 RFID
- 9) New Business (8:30 pm)
 Alpine Street property - **potential action item**
- 10) Public comment
- 11) Board member comments
- 12) Adjourn (8:59 pm)



Dexter District Library Board of Trustees

DRAFT - Meeting Minutes

March 3, 2025

7:00 p.m.

Members present: Barbara Davenport, James Estill, Martha Gregg, Cassy Korinek, Donna Palmer, Sherry Simpson, Shelly Vrsek

Members absent: Jim LaVoie

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

President Vrsek called the meeting to order at 7:02 p.m.

Vrsek called for additions/changes to the presented agenda. No additions or changes were requested. Simpson moved to approve the meeting agenda as presented. Second by Davenport. A voice vote was taken. Aye=all, nay=none, absent=1. Motion carried.

Vrsek called for corrections to the minutes of the February 3, 2025 regular Board Meeting. No corrections were requested. Estill moved to approve the minutes from the February 3, 2025 regular Board Meeting as presented. Second by Simpson. A voice vote was taken. Aye=all, nay=none, absent=1. 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. Palmer moved to approve the Consent agenda. Second by Gregg. A roll call vote was taken. Davenport=aye, Estill=aye, Gregg=aye, Korinek=aye, Palmer=aye, Simpson=aye, Vrsek=aye, absent=1. Motion carried.

Circulation Statistics: Statistical charts for the month of February 2025 were available for review. The statistics are appended to the end of the minutes for formatting purposes.

Treasurer's Report: McCann presented the current Treasurer's report. The bills paid since the last board meeting were reviewed. Davenport moved to approve the bills paid since the last board meeting. Second by Gregg. A roll call vote was taken. Vrsek=aye, Simpson=aye, Palmer=aye, Korinek=aye, Gregg=aye, Estill=aye, Davenport=aye, absent=1. Motion carried.

Budget Changes: None

Reimbursement: None

Personnel: There are no Library staff who reach their anniversary date of hire in the month of March. Youth Reference Librarian Rori Bielak recently submitted her resignation effective June 30, 2025.

Old Business:

Regarding the Strategic Plan, McCann feels that most of the Strategic Plan is more on the paperwork side rather than being projects to get done. He feels that makes it difficult to work on the Strategic Plan. Vrsek noted that she has had numerous requests from community groups for collaborating with the Library and is interested in discussing this with McCann. After a discussion, several Board members noted that things have changed so much since the Strategic Plan was approved, that they are ok with no longer following the Strategic Plan if that is what McCann wants.

McCann is also having difficulty with figuring out the best way to perform a Director's Evaluation that will be beneficial for both sides.

McCann noted that a new cash register will be ordered this week.

McCann is still waiting to hear back from Bibliotheca and Iron Mountain to get the scheduling for the RFID conversion set and started.

New Business: None

Public Comment: None

Board Member Comments: None

Adjournment: Having completed all items on the agenda, Gregg moved to adjourn at 8:11 pm. Second by Simpson. A voice vote was taken. Aye=all, nay=none, absent=1. Motion carried.

Respectfully submitted,

Barbara Davenport,
Secretary

Michelle Joppeck,
Recording Secretary

Circulation Statistics – February 2025

February 2025

Circulation Statistics	February
Adult Books	3955
Young Adult Books	518
Children's Books	8274
Magazines	49
DVD	1307
Books on CD	330
Music CD	288
Realia/Objects/Equip	46
Overdrive	4390
hoopla	2436
Kanopy	691
Staff/Patron renewals	980
Auto-renewals	7710
In-House	1061
Total	32035
Library visits	9627
Reference questions	1966
Items withdrawn	1208
New items added	908
Total holdings	116130
New cards issued	201
Total card holders	11047
Internet usage	702
Museum/Park Pass	3
Web site visits	9784
Program attendance	2342
Fax	20
ILL lent out	1848
ILL borrowed	2581
Unique borrowers	1758
Study Room Use	192

Director's Report - April 2025 Library Board meeting

The previous Board meeting was held on March 3, 2025

March was a fairly busy month at the Library, due in part to the Youth Department hosting the annual First Grade Reader Roundup program.

Community groups using the Library's meeting room space during the month included the Rug Hookers (3x), Juice Plus+ Galantines, the All Around 4H Club, the Dexter Rotary Club, the Dexter Community Fund, the Cedar Hills Homeowners Association, the Michigan Sailing Club, the Warped Weavers, Daisy Troop 40994 (2x), Girl Scout Troop 40887 (2x), Rebekah Harmony Lodge (2x), the Dexter Senior Ukulele Orchestra (4x), the Huron Commons Condo Association, the Dexter Weavers, Rank MI Vote, the Dexter Crossing Homeowners Association Board, the Friends of the Library Used Book Sale and Junior Troop 40698.

The Library will be closed on Sunday, April 20 for Easter.

Administration

Issues surrounding the house for sale on the opposite side of Alpine Street were investigated. This is a fairly complex issue and the Board will need to decide if further investigation or action is of interest.

The property at 3224 Alpine was listed for sale in mid-March at \$449,000. The parcel is listed at 0.74 acres. An aerial view of the property is attached at the end of the director's report. The sale is actually two separate parcels which are being sold together, but constitute different legally described parcels of land, as depicted on the aerial photo. The parcel is irregularly shaped and has a significant slope behind the existing house. The parcel is definitely being sold for commercial redevelopment as there are no pictures of the house interior on the listing. This will be a demolition for any purchaser.

In discussions with the City, the Library's use of the land would require amending the basic zoning ordinances to allow for an "off-site" use of the parcel. In discussing the potential of an additional parking lot, the City noted there is nothing in the current zoning ordinances which allows an entity to purchase a non-contiguous parcel for use as a parking lot. This type of change in the ordinance would require both the willingness and time to proceed through multiple Zoning Board and City Council agendas. While the City would not venture a guess, this can be described as a very involved and lengthy process. Additionally, there would be no guarantee the ordinances would be changed to accommodate a parking lot. Since the City does not require buildings in the central business district to provide parking and private businesses in the CBD rely on the City to provide parking lots, the issue is not addressed and (according to the City) not allowed.

A parcel of this size could generate approximately 75 parking spaces. However, that is a raw calculation that does not account for the irregular shape of the parcel and what level of setback would be needed between the parcel and nearby, existing residential buildings or existing infrastructure such as the existing sidewalk and parking in front of the lot. The main parcel that fronts Alpine is zoned as commercial business district, which minimizes setbacks, but specific uses could bring buffers into play. Give the shape of the parcel, this could be significantly reduced. The City also noted that if a parking lot were constructed on the site, it would require an underground water retention system like the one we have under the current Library lot.

Our neighbors across the street, whose property abuts the additional parcel, have expressed interest in purchasing the separate parcel abutting their property. They are not interested in purchasing the whole parcel and taking on the responsibility of disposing of the main parcel in order to obtain the parcel directly behind their lot. If the project were to move forward, the smaller parcel could be sold to mitigate costs. The smaller parcel is zoned residential, so would require a change in zoning if it were not sold off but used as part of a Library project. There is a poorly maintained City alley which connects to both parcels along the back of the old Busch's grocery. However, it is unlikely the City will make any improvements (e.g., paving) to that access. Currently, the alley is impassible beyond a certain point due to sapling growth.

All in all, this would most likely be a multi-year project. It would not be wise for the Board to purchase the property outright at this juncture. An environmental assessment would need to be a contingency for purchase. The parcel may be sold to another interested party in the interim. However, if there is significant interest in moving forward, the Board could engage our attorneys to draft an option to purchase or a right of first refusal. This would be offered to the sellers along with the offer of some amount of cash significantly smaller than the purchase price. If the sellers would be willing to enter into the agreement, the 'earnest money' could be applied to the final purchase price or simply be a cost of purchasing time to make further decisions. This smaller amount could be lost if the Library is not willing to consummate the sale by a specific date.

The realtor has not been approached. If the Board would like to pursue this further, we will need to get additional parties involved. I do not get the sense that the City is overwhelmingly in favor of a Library project on this site. Because the larger parcel has the CBD designation, it would be reasonable to assume the City would like to see some type of retail or office building on the site. Given the opening position of the sellers, the hurdles to approval, the topography and shape of the lot and current uncertainty surrounding inflation and tariffs, the project could easily top \$1.5 million and multiple years to accomplish. This would equate to approximately \$30,000 per spot, which is on par with above ground parking garage construction costs and significantly higher than general surface parking lot costs.

In March, the Federal government began the process of defunding and eliminating the Institute for Museum and Library Services. This department is the prime conduit of Federal grant dollars and funding to the states to supplement services provided by state and local museums and libraries. I ran the following in the April e-newsletter. Without restoration of the IMLS department and the associated funding, the State of Michigan will have some difficult decisions to make. All of the MeL services (MeLCat and MeL databases) are funded through IMLS appropriations. These services will either be shuttered or an alternative source of revenue will be needed. There is concern that State Aid to Public Libraries will be reduced or diverted to maintain the MeL services. There is some Constitutional question surrounding this as the Michigan State Aid to Public Libraries law does not extend this money to public school or academic libraries. However, the content and participation for both MeLCat and MeL databases caters to these groups. State Aid also provides direct funding to our cooperative, The Library Network. Reduction in funding levels or diversion of state funds away from State Aid will have a direct impact on the cooperative, which could, in turn, increase the Dexter District Library's costs for the Shared System and delivery. State Aid has been fully funded since the pandemic. However, these few years have been an aberration in the nearly 40 year history of State Aid. Prior to the last four years, State Aid was only funded at its statutory maximum of 50¢ per capita two or three times in the 30+ years before the pandemic. At this time, the Republican Legislature is again pushing for income tax

reductions, so the combination of loss of federal funding, a push to decrease state level income and the budget process could put State Aid in the position of being a target for reduction. Alternatively, the Library of Michigan may pass along costs for participation in the MeLCat service and/or MeL databases. Dexter certainly benefits from the MeLCat service. However, use of the MeL databases is lackluster. It is certainly a great resource to have available, but if the service is no longer Federally funded, a serious cost/benefit analysis would be needed and it is likely the benefits would not justify the costs for Dexter. The most heavily used database is Novelist (a general reader's advisory tool) which the Library previously subscribed to independently. That being said, while the direct financial impacts to Dexter could be minimal, there may be cascading effects which would increase the Library's costs and/or reduce services.

From the April e-newsletter:

"The current state of affairs in Washington is volatile and continues to evolve, but funding for public libraries is in jeopardy. On March 14, the President issued an Executive Order, directing several agencies, including the Institute of Museum and Library Services (IMLS), to "reduce "elements of the Federal bureaucracy that the President has determined are unnecessary. This includes the non-statutory components and functions of the following governmental entities shall be eliminated to the maximum extent consistent with applicable law, and such entities shall reduce the performance of their statutory functions and associated personnel to the minimum presence and function required by law." The group "I Love Libraries" has a nice page outlining the issue at the Federal level here: <https://ilovelibraries.org/article/trump-administration-calls-for-elimination-of-federal-funding-for-libraries/>.

The direct, financial impact to the Dexter District Library will be minimal at this point, but there may be cascading impacts felt in the future. The Dexter Library receives just over \$2,000 in direct, Federal aid for the E-Rate program. This helps offset telecommunications costs associated with Internet access and providing the automated catalog and check-out system. Due to lower poverty rates in Dexter, our E-Rate is set at the minimum level of 20% of our telecommunications costs. However, a number of the libraries that participate in our shared system may see as much as 90% of their telecommunications costs covered by E-Rate funding. If this funding is eliminated, these libraries may not be able to afford to continue as shared system members and may have to choose to leave the system. For every library that leaves, this increases the cost of participation for the remaining libraries by more than \$20,000 per year, divided by the number of remaining members. Unfortunately, as many as six to 10 libraries that participate in our shared system fall towards the higher poverty rates in their communities and would see bigger losses in funding.

Federal funds are used by the Library of Michigan to provide access to the Statewide MeLCat interlibrary loan system, the MeL databases. Funding cuts to this service would present a great loss in value to the residents of Michigan. For every \$1 in Federal funding, the MeL system has returned over \$26 in value to Michigan residents. There is concern that, if the State loses this funding, it will divert State Aid to Public Libraries in order to keep these services afloat. Should this happen, the Dexter District Library could lose a portion of the \$21,000 the State provides directly to the Dexter District Library. Our cooperative would see a more significant loss of income, spread across the approximately 75 member libraries. This would most likely translate into higher charges for the shared catalog and delivery services.

The Dexter District Library is on sound financial footing. This is not the case for a good number of the 435 public libraries in the State of Michigan or nationally. Some public libraries in Michigan depend on State Aid for 30% or more of their annual budgets. While Dexter would be able to re-prioritize funding and maintain services, diversion of State funds would create severe hardships and significant service cutbacks for many libraries, especially those in rural and more impoverished areas.

The impact IMLS has had on public libraries has been significant. Michigan's Statewide resource sharing has blossomed under this funding and provided all residents of Michigan access to many materials which were either difficult to discover or required significant travel to obtain. Likewise, Federal funding has helped many smaller libraries be a part of our robust, local sharing system. Funding for this Federal department represents less than three one thousandths (0.003%) of one percent of the discretionary Federal budget. Elimination of this funding will not make a significant dent in the Federal deficit, but it will send the signal that the current administration is not interested in providing citizens with the means to access information. This is a demoralizing moment and we certainly appreciate you lending your voice and contacting our representatives in Washington. The American Library Association has set up a page at <https://app.oneclickpolitics.com/campaign-page?cid=2CzAyJUB9s0rxFLO5KSZ&lang=en> to help citizens reach their legislators and express their views."

The RFID conversion carts were received the week of March 31 and have been configured by Bibliotheca. The target start date is April 7.

The final debt service payment on the construction bonds is due May 1. Please see the Treasurer's Report for an analysis of how we will go about closing out this fund.

Scio Township has been significantly delinquent in remitting taxes collected on the Library's behalf. At the end of March, the Library received funds collected through the end of February by the Township. Once we receive the final settlement sheet, we will need to see if further action is required. The final settlement sheet should show whether interest on the delayed payments has been passed along. Some longer term Board members may recall that the Board waived paying of interest by Townships if the funds were transferred on a bi-weekly basis during the tax collection season.

The cash register has been received and we are preparing new instructions for use by the staff. This should be in operation the week of April 7.

We had an unfortunate new hire situation recently. Nicholle Ruhlman was offered a part time reference position in the Youth Department. She accepted the position, but after three training sessions realized she would not be able to arrange child care on a regular basis. We are reaching out to our second choice candidate, who was a solid interview, to see if she remains interested. If not, we will need to reopen the position. This position is to fill for Rori Bielak, who will be retiring in June.

Circulation for the month of March was a nice rebound from February with the Library seeing a month over month increase of approximately 15%. Additionally, overall circulation increased from March 2024 by 3-8%, depending on the material category. Unfortunately, media categories of DVDs music CDs continue to show declines in use.

Youth Department

This March was busy for the Youth Department. At the beginning of the month, we wrapped up our Yeti themed Eye Spy game in the Youth Department. From January 10 to March 6, we had 545 children interact with this passive program.

We had First Grade Reader Roundup the second week of March and five Friends of the Library volunteered to help during this time. We presented a total of five sessions to 9 classes of First Graders over a span of two days and reached 326 students and parents. We had about 96 online applications for First Grade Reader Roundup and 53 paper applications for a grand total of 149 applications out of 211 students.

Our recurring monthly programs included Lego Club, Chess Club, and our three youth books clubs. They had a combined total of 107 participants. We also offered several drop-in programs. A special St. Patrick's Day Story Time was enjoyed by 65 attendees and Preschool Makerspace had 38 people participate. Everyone appreciated the Make Your Own Activity Bag for Spring Break program which was taken advantage of by 82 people.

The schools had Spring Break during the last week of this month and we had several programs planned during this time. Registration was required for two sessions of a Live Animal program presented by the Creature Conservancy for kids in grades K-4 and any attending adult. A total of 129 people were able to attend the program. All our other Spring Break programs were drop-in. We offered Makerspace, Duck Decorating and showed the movie *Moana 2*. These programs had a combined total of 173 participants. However, our most popular program was the Dog Man Party, which 163 people enjoyed. The Spring Story Time session also started up the last full week of March and we reached 236 people over the course of those seven Story Times.

The Teen Department offered six programs this month specifically geared for teens and tweens. Our recurring programs of Magic: the Gathering, Teen Advisory Group, and Tween Book Club had a combined total of 28 teens and tweens participate. The Oreo Cookie Challenge was very popular with 17 attendees. In addition to hosting a Teen Hunger Games Party during Spring Break we also showed the *Wicked* movie while participants ate pizza and did crafts. These two programs had a combined attendance of 17 people.

Adult Department

The Adult Department offered two virtual programs during the month. These included "The Great British Baking Tour," which attracted 33 attendees, and Mary Spencer's "Cajun Cooking," which drew 24 viewers.

In-person events included "The Sun is Shining in Dexter: Solar Power," which drew 28 attendees. Carol Kappus and Roberto Warren presented arrangements and compositions for "The Magic of the Celtic Harp," drawing 48 attendees. An "Experience in Mindful Eating" saw 37 patrons participate.

Recurring programs included four Thursday morning sessions of Restorative Yoga (with 82 total attendees) and Mindful Meditation (15 participants).

Book clubs included Somewhere in Time, which discussed "The Stranger in the Woods: the Extraordinary Story of the Last True Hermit," by Michael Finkel with 13 attendees, the Third Monday Book Club

discussed "Demon Copperhead" by Barbara Kingsolver with nine attendees and the Better Off Read Book Club discussed "The Kitchen House," by Kathleen Grissom with 16 attendees.

Movies for adults this month included "Calvary," which drew 13 viewers and "The Unlikely Pilgrimage of Harold Fry," which drew 14 viewers.

The Adult Department has been busy with an increase in patrons working at the tables during peak hours and needing assistance. The weekends have also been noticeably busier with requests for assistance at the reference desk and on the phone.

Technology Department

During March, Scott Wright taught 2 group classes with a total of 15 students. Both classes covered "Getting the Most Out of Your Smart Phone," with one held on a morning and one during an evening. He also offered half hour "One-on-One Technology Help" to seven patrons. Topics included help with a Kindle, iPad help for hoopla, iPhone, Apple Watch, photo transfers, general help with a new Macbook and Android assistance.

He also removed the link for iVox children's books from our website and pamphlets after we let the contract expire. After testing to ensure there were no problems, he migrated patron wireless printing to a new software version and updated the directions accordingly. He requested a demo for the Craft and Hobby database due to the uncertainty regarding the future of Creativebug.

Wright also finalized a date with Bibliotheca to begin the conversion project (April 7, 2025) and completed their onboarding documents. Some coordination was required with TLN to resolve the backend technical questions. He contacted Nathan Shaw at Livonia Public Library regarding RFID tag compatibility with Bibliotheca equipment. He was able to confirm all of the RFID tags we will be using had no issues with brand new Bibliotheca hardware Livonia is using.

Circulation Department

March has been a fairly busy time at circulation. We have averaged 446 patrons a day between Monday through Friday. Even the weekends have been fairly steady with patrons coming in to the Library. Since Spring Break for the schools was March 24 through March 31 and the librarians planned so many programs, that week was extremely busy. Over 500 patrons came into the Library on two different days during that week. We have also been averaging 11 bins a day through the delivery system.

The MeL staff has processed 78 MeL requests from our Library and have been able to fill 72 of those requests. We have also received stacks of MeL items for holds for our patrons.

The circulation staff has also linked many new items coming into the Library and the pages have been doing a fantastic job of shelving all the many returns and processing all the new items. We really have a wonderful group of pages right now. The juvenile librarians often have the pages help out at their programs. The librarians have said many times how great it is to have the pages helping them.

We had the First Grade Reader Roundup on March 11 and 12. The circulation staff registered at least 140 children's cards prior to the students arrival. That was a very time-consuming job. The program went very smoothly and almost all the students were able to check out.

If Spring Break is any indication of how busy the Library will be in the summer, we are looking at a very busy summer!

Maintenance

Erwin replaced a lighting ballast on the first floor, changed the Mary Rush painting from the winter scene to the spring painting, installed lighting in the juvenile graphic novel area, and bled air out of the HVAC water lines. He also completed many small repairs such as patching holes in drywall, reattaching molding to the top of the puppet theatre, replacing exit sign batteries and repairing sinks.

Hopp Electrical installed an outlet and relay for Graphic Novel lighting, Certasite completed inspection of all the hand-held fire extinguishers, and Altech diagnosed a noise in the elevator closet as the air conditioning unit. A bad condensation pump was ordered and installed. Erwin also scheduled Leafs of Three, Lansing for poison ivy treatment.

Friends of the Library

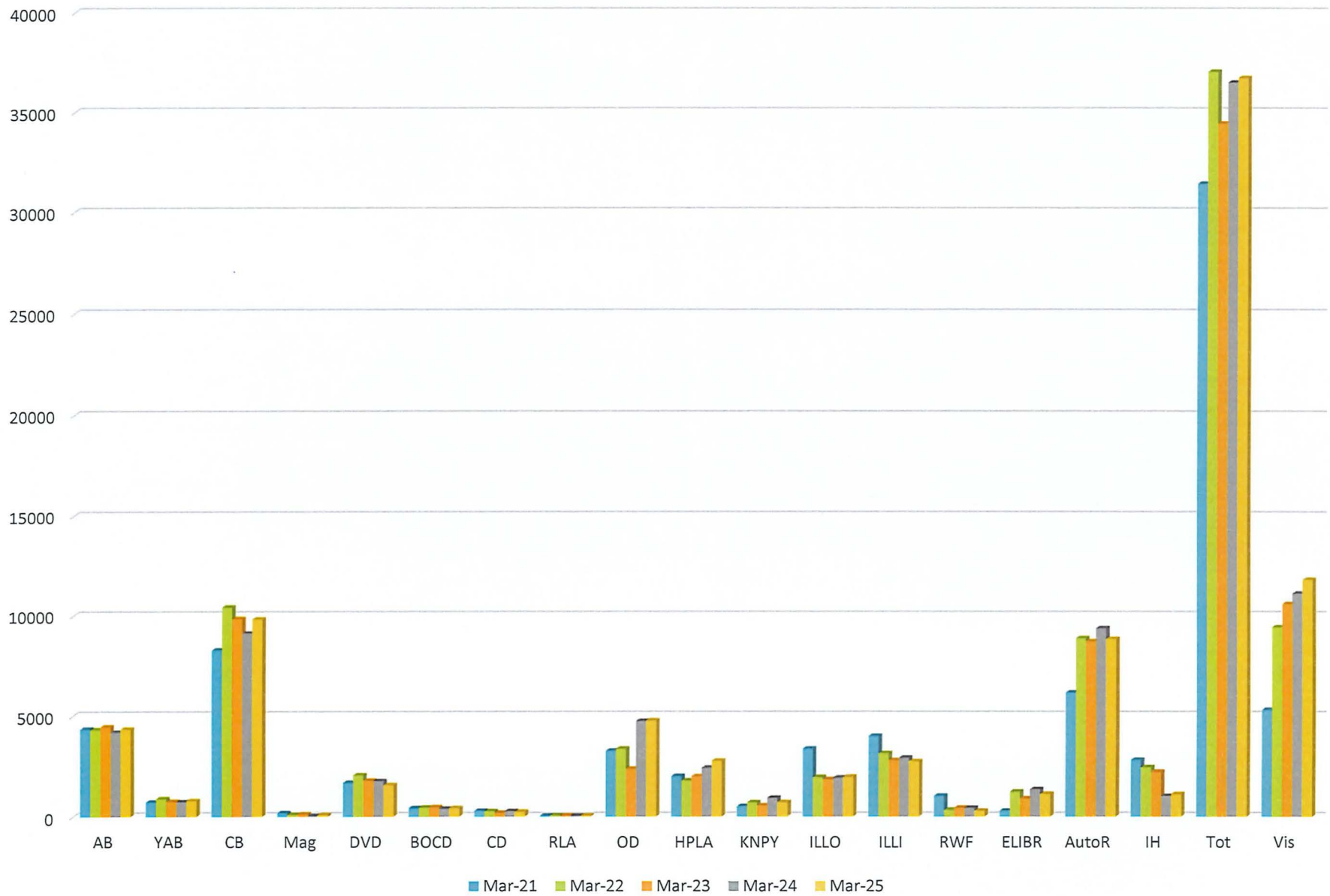
The Friends of the Library did not have a March meeting; March is one of their off months. Their next regular meeting will be on April 22 at 7:00 pm. The March Book Sale was on par with expectations, bringing in \$1,290.90. The next Book Sale will be held on April 6, just ahead of the Library Board meeting.



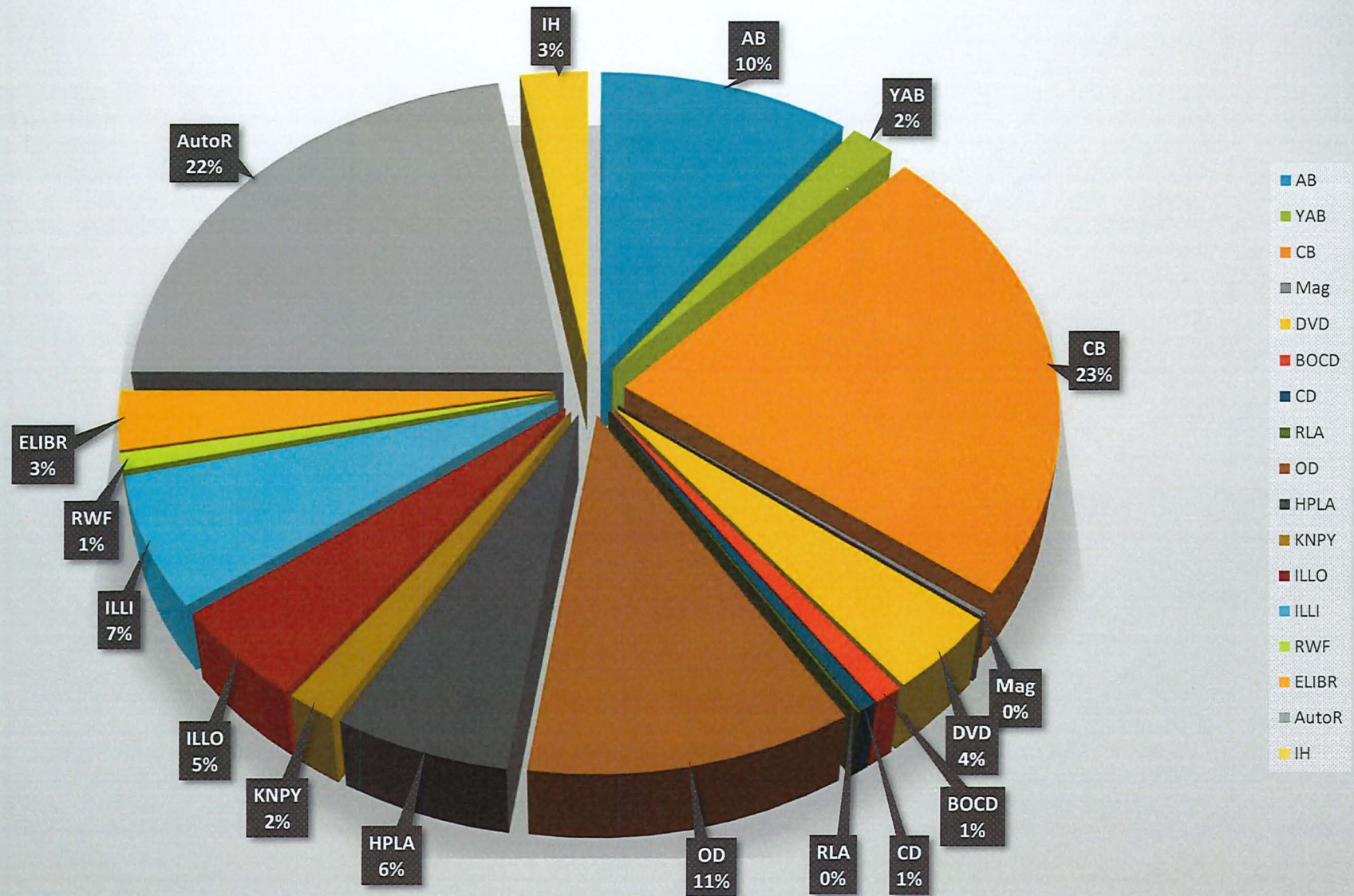
March 2025

			MoM
Circulation Statistics	March	February	%change
Adult Books	4336	3955	10%
Young Adult Books	804	518	55%
Children's Books	9824	8274	19%
Magazines	94	49	92%
DVD	1573	1307	20%
Books on CD	434	330	32%
Music CD	249	288	-14%
Realia/Objects/Equip	48	46	4%
Overdrive	4769	4390	9%
hoopla	2765	2436	14%
Kanopy	722	691	4%
Staff/Patron renewals	1425	980	45%
Auto-renewals	8825	7710	14%
In-House	1129	1061	6%
Total	36997	32035	15%
Library visits	11817	9627	23%
Reference questions	2661	1966	35%
Items withdrawn	1319	1208	9%
New items added	798	908	-12%
Total holdings	115149	116130	-1%
New cards issued	114	201	-43%
Total card holders	11152	11047	1%
Internet usage	801	702	14%
Museum/Park Pass	10	3	233%
Web site visits	10440	9784	7%
Program attendance	1737	2342	-26%
Fax	25	20	25%
ILL lent out	1972	1848	7%
ILL borrowed	2740	2581	6%
Unique borrowers	2130	1758	21%
Study Room Use	199	192	4%

Circulation - March 2021-2025



13 Month Overall Circulation Percentages



Dexter District Library - Appropriations Report 2024-25

Acct	Description	Appropriated	SubApp	Mar Expenses	YTD Expenses	Unexpensed Balance	Total Encumbered	Unencumbered Balance	% Remaining
790-740	Adult Books	\$54,000							
	Lisa		\$22,000	\$1,693.19	\$7,245.62	\$14,754.38	\$2,193.25	\$12,561.13	57%
	Scott		\$6,500	\$368.25	\$1,899.58	\$4,600.42	\$639.05	\$3,961.37	61%
	Amy		\$6,500	\$470.77	\$2,180.99	\$4,319.01	\$1,169.11	\$3,149.90	48%
	Deborah		\$6,500	\$260.58	\$1,845.71	\$4,654.29	\$462.74	\$4,191.55	64%
	Ashley		\$6,500	\$376.06	\$1,682.91	\$4,817.09	\$629.75	\$4,187.34	64%
	Catherine		\$6,000	\$592.83	\$2,487.87	\$3,512.13	\$611.72	\$2,900.41	48%
	Total		\$54,000	\$3,761.68	\$17,342.68	\$36,657.32	\$5,705.62	\$30,951.70	57%
790-741	Children's Books	\$78,000							
	Ruth		\$20,000	\$1,230.62	\$8,739.69	\$11,260.31	\$2,522.45	\$8,737.86	44%
	Mollie		\$14,000	\$1,055.16	\$4,955.66	\$9,044.34	\$2,357.28	\$6,687.06	48%
	Krista		\$14,500	\$1,058.39	\$6,071.90	\$8,428.10	\$1,347.27	\$7,080.83	49%
	Amy		\$2,500	\$49.95	\$1,678.51	\$821.49	\$94.48	\$727.01	29%
	Rori		\$11,000	\$1,800.28	\$4,694.68	\$6,305.32	\$1,047.63	\$5,257.69	48%
	Dana		\$5,000	\$304.64	\$1,764.67	\$3,235.33	\$674.15	\$2,561.18	51%
	Xanthe		\$6,000	\$450.72	\$3,134.64	\$2,865.36	\$813.54	\$2,051.82	34%
	Sarah		\$5,000	\$141.59	\$1,121.68	\$3,878.32	\$822.02	\$3,056.30	61%
	Total		\$78,000	\$6,091.35	\$32,161.43	\$45,838.57	\$9,678.82	\$36,159.75	46%
790-742	Programming	\$50,000							
	Adult		\$17,500	\$2,933.95	\$10,063.40	\$7,436.60	\$0.00	\$7,436.60	42%
	YA		\$9,500	\$766.97	\$2,643.25	\$6,856.75	\$0.00	\$6,856.75	72%
	Children's		\$25,000	\$1,337.29	\$8,668.19	\$16,331.81	\$0.00	\$16,331.81	65%
	Total		\$52,000	\$5,038.21	\$21,374.84	\$30,625.16	\$0.00	\$30,625.16	59%
790-743	Electronic Resources	\$15,000	\$15,000	\$201.18	\$8,448.82	\$6,551.18	\$0.00	\$6,551.18	44%
790-744	Period./Subscriptions	\$8,500	\$8,500	\$58.00	\$464.29	\$8,035.71	\$0.00	\$8,035.71	95%
790-745	Books on CD Adult	\$8,000	\$8,000	\$401.78	\$2,089.32	\$5,910.68	\$1,693.80	\$4,216.88	53%
790-746	Books on CD Child	\$4,000							
	Mollie (YA)		\$2,000	\$260.07	\$1,092.53	\$907.47	\$166.22	\$741.25	37%
	Krista (J)		\$2,000	\$147.20	\$737.76	\$1,262.24	\$0.00	\$1,262.24	63%
	Total		\$4,000	\$407.27	\$1,830.29	\$2,169.71	\$166.22	\$2,003.49	50%
790-747	DVD Adult	\$8,000	\$8,000	\$291.18	\$2,316.66	\$5,683.34	\$703.95	\$4,979.39	62%
790-748	DVD Child	\$8,000	\$6,000	\$463.16	\$2,658.75	\$5,341.25	\$866.51	\$4,474.74	56%
790-749	Audio Mat: Music Adult	\$2,500	\$2,500	\$266.33	\$1,353.23	\$1,146.77	\$24.53	\$1,122.24	45%
790-750	Audio Mat: Music Child	\$1,000	\$1,000	\$23.90	\$215.65	\$784.35	\$0.00	\$784.35	78%
790-751	e-Books/Audio	\$90,000	\$90,000	\$7,159.73	\$39,352.44	\$50,647.56	\$9,000.00	\$41,647.56	46%
790-752	Community Read	\$3,000	\$3,000	\$569.32	\$2,774.32	\$225.68	\$0.00	\$225.68	8%
790-753	Grant Programming	\$100	\$100		\$0.00	\$100.00	\$0.00	\$100.00	100%
790-754	Non Traditional Coll	\$20,000	\$20,000	\$365.95	\$1,869.79	\$18,130.21	\$0.00	\$18,130.21	91%
	Total	\$350,100	\$350,100	\$25,099.04	\$134,252.51	\$217,847.49	\$27,839.45	\$190,008.04	54%

2:33 PM

04/01/25

Cash Basis

DEXTER DISTRICT LIBRARY-GENERAL FUND BALANCE SHEET-PRELIMINARY

As of **March 31, 2025**

	Mar 31, 25
ASSETS	
Current Assets	
Checking/Savings	
101-000-001 CSB-CHECKING	1,778,359.85
Total Checking/Savings	1,778,359.85
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	11,593.34
101-000-056 ACCRUED INT REC	18,030.00
101-000-102 CD 1 FLAGSTAR	284,961.30
101-000-103 CD COMERICA	235,609.44
101-000-106 CD OLD NATIONAL	288,958.84
101-000-107 CD 1 HUNTINGTON	228,316.96
101-000-109 CD NORTHSTAR BANK	286,082.03
101-000-110 CD 2 HUNTINGTON	289,935.99
101-000-112 CD 2 FLAGSTAR	254,758.19
101-000-120 MICHIGAN CLASS	2,454,880.91
1015 - PAYROLL CLEARING ACCOUNT	630.00
Total Other Current Assets	4,354,224.00
Total Current Assets	6,132,583.85
TOTAL ASSETS	6,132,583.85
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	-15.37
101-000-233 TASC-FSA DEDUCTION	25.00
101-000-257 WAGES PAYABLE-AUDIT	35,322.95
101-000-258 FICA PAYABLE-AUDIT	0.19
101-000-259-457 PAYABLE AUDIT	823.73
Total Other Current Liabilities	62,575.96
Total Current Liabilities	62,575.96
Total Liabilities	62,575.96
Equity	
101-000-391 OPENING FUND BAL.	3,105,898.93
101-000-395 ENDING BALANCE	1,889,782.70
Net Income	1,074,326.26
Total Equity	6,070,007.89
TOTAL LIABILITIES & EQUITY	6,132,583.85

DRAFT

DEXTER DISTRICT LIBRARY-GENERAL FUND
STATEMENT OF OPERATIONS-YTD-PRELIMINARY
October 2024 through March 2025

	Oct '24 - Mar 25	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE	1,823,626.44	1,906,301.00	-82,674.56	95.7%
OTHER INCOME	10,976.93	30,800.00	-19,823.07	35.6%
OTHER MISC REVENUE	123,773.27	144,500.00	-20,726.73	85.7%
PENAL FINES REVENUE	0.00	16,250.00	-16,250.00	0.0%
Total Income	1,958,376.64	2,097,851.00	-139,474.36	93.4%
Expense				
LIBRARY MATERIALS	134,252.51	350,100.00	-215,847.49	38.3%
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE	36,099.21	62,000.00	-25,900.79	58.2%
GENERAL OPERATIONS	167,283.29	374,082.00	-206,798.71	44.7%
WAGES & BENEFITS	546,415.37	1,303,458.00	-757,042.63	41.9%
Total OPERATING EXPENSES	749,797.87	1,739,540.00	-989,742.13	43.1%
Total Expense	884,050.38	2,089,640.00	-1,205,589.62	42.3%
Net Income	1,074,326.26	8,211.00	1,066,115.26	13,084.0%

DRAFT

2:35 PM

04/01/25

Cash Basis

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

October 2024 through March 2025

	Oct '24 - Mar 25	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE				
101-000-400 CITY OF DEXTER	303,031.20	318,333.00	-15,301.80	95.2%
101-000-401 DEXTER TOWNSHIP	340,034.02	347,465.00	-7,430.98	97.9%
101-000-402 FREEDOM TOWNSHIP	1,117.16	1,117.00	0.16	100.0%
101-000-403 HAMBURG TOWNSHIP	100,081.68	103,225.00	-3,143.32	97.0%
101-000-404 LIMA TOWNSHIP	140,094.42	147,542.00	-7,447.58	95.0%
101-000-405 LODI TOWNSHIP	10,945.31	11,189.00	-243.69	97.8%
101-000-406 NORTHFIELD TWP	3,090.06	3,466.00	-375.94	89.2%
101-000-407 SCIO TOWNSHIP	361,928.15	395,310.00	-33,381.85	91.6%
101-000-408 WEBSTER TOWNSHIP	563,304.44	578,154.00	-14,849.56	97.4%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
Total MILLAGE REVENUE	1,823,626.44	1,906,301.00	-82,674.56	95.7%
OTHER INCOME				
101-000-507 GRANT INCOME	0.00	100.00	-100.00	0.0%
101-000-591 FRIENDS OF THE LIBR	2,852.75	12,000.00	-9,147.25	23.8%
101-000-592 GIFTS/MEMORIALS	3,933.90	10,000.00	-6,066.10	39.3%
101-000-607 FAX SERVICES	62.60	200.00	-137.40	31.3%
101-000-608 PURCHASES	6.00	100.00	-94.00	6.0%
101-000-609 FINES	2,645.68	2,100.00	545.68	126.0%
101-000-610 NON RESIDENT FEES	180.00	600.00	-420.00	30.0%
101-000-627 COPIER	1,231.05	3,500.00	-2,268.95	35.2%
101-000-667 MEETING ROOM DEP	0.00	100.00	-100.00	0.0%
101-000-672 REBATES/REFUNDS	64.95	2,000.00	-1,935.05	3.2%
101-000-673 OTHER MISC INCOME	0.00	100.00	-100.00	0.0%
Total OTHER INCOME	10,976.93	30,800.00	-19,823.07	35.6%
OTHER MISC REVENUE				
101-000-573 PERS PROP TAX REIMB	28,587.85	25,000.00	3,587.85	114.4%
101-000-575 STATE AID	11,592.34	18,000.00	-6,407.66	64.4%
101-000-665 INTEREST INCOME	83,593.08	100,000.00	-16,406.92	83.6%
101-000-666 ENDOWMENT INCOME	0.00	1,500.00	-1,500.00	0.0%
Total OTHER MISC REVENUE	123,773.27	144,500.00	-20,726.73	85.7%
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	15,000.00	-15,000.00	0.0%
Total PENAL FINES REVENUE	0.00	16,250.00	-16,250.00	0.0%
Total Income	1,958,376.64	2,097,851.00	-139,474.36	93.4%
Expense				
LIBRARY MATERIALS				
101-790-740 ADULT BOOKS	17,342.68	54,000.00	-36,657.32	32.1%
101-790-741 CHILDREN'S BOOKS	32,161.43	78,000.00	-45,838.57	41.2%
101-790-742 PROGRAMMING	21,374.84	50,000.00	-28,625.16	42.7%
101-790-743 ELECTRONIC RESOURCE	8,448.82	15,000.00	-6,551.18	56.3%
101-790-744 PERIOD & SUBSCRIPT	464.29	8,500.00	-8,035.71	5.5%
101-790-745 BOOKS ON CD-ADULT	2,089.32	8,000.00	-5,910.68	26.1%
101-790-746 BOOKS ON CD CHILD	1,830.29	4,000.00	-2,169.71	45.8%
101-790-747 DVD-ADULT	2,316.66	8,000.00	-5,683.34	29.0%
101-790-748 DVD-CHILD	2,658.75	8,000.00	-5,341.25	33.2%
101-790-749 AUDIO MUSIC ADULT	1,353.23	2,500.00	-1,146.77	54.1%
101-790-750 AUDIO MUSIC CHILD	215.65	1,000.00	-784.35	21.6%
101-790-751 E-BOOKS/AUDIO	39,352.44	90,000.00	-50,647.56	43.7%
101-790-752 COMMUNITY READ	2,774.32	3,000.00	-225.68	92.5%
101-790-753 GRANT PROGRAMMING	0.00	100.00	-100.00	0.0%
101-790-754 NON-TRAD COLLECTION	1,869.79	20,000.00	-18,130.21	9.3%
Total LIBRARY MATERIALS	134,252.51	350,100.00	-215,847.49	38.3%

DRAFT

2:35 PM

04/01/25

Cash Basis

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

October 2024 through March 2025

	Oct '24 - Mar 25	Budget	\$ Over Budget	% of Budget
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE				
101-901-970 CAPITAL OUTLAY IMPR	36,099.21	62,000.00	-25,900.79	58.2%
101-901-971 CAPITAL REPAIRS-ANN	0.00	0.00	0.00	0.0%
101-901-972 CAPITAL REPLACEMENT	0.00	0.00	0.00	0.0%
Total CAPITAL OUTLAY IMPROVE	36,099.21	62,000.00	-25,900.79	58.2%
GENERAL OPERATIONS				
101-790-723 PROF DEVELOPMENT	472.50	2,000.00	-1,527.50	23.6%
101-790-727 LIBRARY SUPPLIES	5,217.98	13,000.00	-7,782.02	40.1%
101-790-728 POSTAGE	446.83	1,400.00	-953.17	31.9%
101-790-729 BUILDING SUPPLIES	3,619.25	13,000.00	-9,380.75	27.8%
101-790-800 COOPERATIVE FEES	32,082.49	65,132.00	-33,049.51	49.3%
101-790-801 PROF SERVICES	12,335.00	19,000.00	-6,665.00	64.9%
101-790-802 ATTORNEY FEES	196.00	3,000.00	-2,804.00	6.5%
101-790-803 BOOKKEEPING SERV	4,563.75	14,000.00	-9,436.25	32.6%
101-790-818 INSTITUTION DUE/FEE	100.00	1,750.00	-1,650.00	5.7%
101-790-851 TELEPHONE	2,685.72	5,000.00	-2,314.28	53.7%
101-790-860 TRANSPORTATION	37.79	1,000.00	-962.21	3.8%
101-790-880 ADVERTISING	171.29	2,000.00	-1,828.71	8.6%
101-790-882 NEWSLETTER	14,221.57	35,500.00	-21,278.43	40.1%
101-790-910 INSURANCE	23,995.00	27,500.00	-3,505.00	87.3%
101-790-920 UTILITIES	31,791.41	62,500.00	-30,708.59	50.9%
101-790-930 BLDING MAINTENANCE	23,025.11	70,000.00	-46,974.89	32.9%
101-790-932 BUILDING REPAIRS	6,160.22	16,000.00	-9,839.78	38.5%
101-790-934 EQUIPMENT REPAIR	422.25	3,000.00	-2,577.75	14.1%
101-790-936 GROUNDS KEEPING	700.00	7,500.00	-6,800.00	9.3%
101-790-940 EQUIPMENT LEASE	4,326.83	9,200.00	-4,873.17	47.0%
101-790-942 MTING ROOM REFUNDS	0.00	100.00	-100.00	0.0%
101-790-956 MISCELLANEOUS	108.02	500.00	-391.98	21.6%
101-790-958 S.E.V. ADJUSTMENT	604.28	2,000.00	-1,395.72	30.2%
Total GENERAL OPERATIONS	167,283.29	374,082.00	-206,798.71	44.7%
WAGES & BENEFITS				
101-790-702 GROSS WAGES	452,958.85	1,085,444.00	-632,485.15	41.7%
101-790-703 LONGEVITY	4,750.00	10,000.00	-5,250.00	47.5%
101-790-713 FSA	2,249.91	5,500.00	-3,250.09	40.9%
101-790-714 EMPLR SHARE (FICA)	34,974.60	83,036.00	-48,061.40	42.1%
101-790-715 MEDICAL REIMBUR	1,200.16	2,400.00	-1,199.84	50.0%
101-790-716 MEDICAL	33,818.94	79,126.00	-45,307.06	42.7%
101-790-717 LIFE INSURANCE	964.32	2,434.00	-1,469.68	39.6%
101-790-718 457 ANNUITY CONTRB	13,815.23	31,683.00	-17,867.77	43.6%
101-790-719 SHORT TERM DISBLTY	1,683.36	3,835.00	-2,151.64	43.9%
Total WAGES & BENEFITS	546,415.37	1,303,458.00	-757,042.63	41.9%
Total OPERATING EXPENSES	749,797.87	1,739,540.00	-989,742.13	43.1%
Total Expense	884,050.38	2,089,640.00	-1,205,589.62	42.3%
Net Income	1,074,326.26	8,211.00	1,066,115.26	13,084.0%

DRAFT

2:31 PM

04/01/25

Cash Basis

DEXTER DISTRICT LIBRARY-GENERAL FUND
BALANCE SHEET-FINAL
 As of February 28, 2025

	Feb 28, 25
ASSETS	
Current Assets	
Checking/Savings	
101-000-001 CSB-CHECKING	1,397,821.77
Total Checking/Savings	1,397,821.77
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	18,030.00
101-000-102 CD 1 FLAGSTAR	284,961.30
101-000-103 CD COMERICA	227,768.51
101-000-106 CD OLD NATIONAL	288,958.84
101-000-107 CD 1 HUNTINGTON	228,316.96
101-000-109 CD NORTHSTAR BANK	286,082.03
101-000-110 CD 2 HUNTINGTON	280,775.69
101-000-112 CD 2 FLAGSTAR	254,758.19
101-000-120 MICHIGAN CLASS	2,454,880.91
Total Other Current Assets	4,325,000.43
Total Current Assets	5,722,822.20
TOTAL ASSETS	5,722,822.20
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	35,322.95
101-000-258 FICA PAYABLE-AUDIT	0.19
101-000-259-457 PAYABLE AUDIT	823.73
Total Other Current Liabilities	62,578.30
Total Current Liabilities	62,578.30
Total Liabilities	62,578.30
Equity	
101-000-391 OPENING FUND BAL.	3,105,898.93
101-000-395 ENDING BALANCE	1,889,782.70
Net Income	664,562.27
Total Equity	5,660,243.90
TOTAL LIABILITIES & EQUITY	5,722,822.20

FINAL

DEXTER DISTRICT LIBRARY-GENERAL FUND
STATEMENT OF OPERATIONS-YTD-FINAL
October 2024 through February 2025

	Oct '24 - Feb 25	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE	1,338,516.59	1,906,301.00	-567,784.41	70.2%
OTHER INCOME	5,825.30	30,800.00	-24,974.70	18.9%
OTHER MISC REVENUE	66,591.85	144,500.00	-77,908.15	46.1%
PENAL FINES REVENUE	0.00	16,250.00	-16,250.00	0.0%
Total Income	1,410,933.74	2,097,851.00	-686,917.26	67.3%
Expense				
LIBRARY MATERIALS	109,153.47	350,100.00	-240,946.53	31.2%
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE	35,402.01	62,000.00	-26,597.99	57.1%
GENERAL OPERATIONS	141,991.90	374,082.00	-232,090.10	38.0%
WAGES & BENEFITS	459,824.09	1,303,458.00	-843,633.91	35.3%
Total OPERATING EXPENSES	637,218.00	1,739,540.00	-1,102,322.00	36.6%
Total Expense	746,371.47	2,089,640.00	-1,343,268.53	35.7%
Net Income	664,562.27	8,211.00	656,351.27	8,093.6%

FINAL

2:33 PM

04/01/25

Cash Basis

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

October 2024 through February 2025

	Oct '24 - Feb 25	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE				
101-000-400 CITY OF DEXTER	203,864.88	318,333.00	-114,468.12	64.0%
101-000-401 DEXTER TOWNSHIP	332,406.04	347,465.00	-15,058.96	95.7%
101-000-402 FREEDOM TOWNSHIP	1,117.16	1,117.00	0.16	100.0%
101-000-403 HAMBURG TOWNSHIP	98,832.99	103,225.00	-4,392.01	95.7%
101-000-404 LIMA TOWNSHIP	100,785.50	147,542.00	-46,756.50	68.3%
101-000-405 LODI TOWNSHIP	10,039.55	11,189.00	-1,149.45	89.7%
101-000-406 NORTHFIELD TWP	3,090.06	3,466.00	-375.94	89.2%
101-000-407 SCIO TOWNSHIP	55,003.13	395,310.00	-340,306.87	13.9%
101-000-408 WEBSTER TOWNSHIP	533,377.28	578,154.00	-44,776.72	92.3%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
Total MILLAGE REVENUE	1,338,516.59	1,906,301.00	-567,784.41	70.2%
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	1,951.62	10,000.00	-8,048.38	19.5%
101-000-607 FAX SERVICES	62.60	200.00	-137.40	31.3%
101-000-608 PURCHASES	6.00	100.00	-94.00	6.0%
101-000-609 FINES	2,645.68	2,100.00	545.68	126.0%
101-000-610 NON RESIDENT FEES	180.00	600.00	-420.00	30.0%
101-000-627 COPIER	914.45	3,500.00	-2,585.55	26.1%
101-000-667 MEETING ROOM DEP	0.00	100.00	-100.00	0.0%
101-000-672 REBATES/REFUNDS	64.95	2,000.00	-1,935.05	3.2%
101-000-673 OTHER MISC INCOME	0.00	100.00	-100.00	0.0%
Total OTHER INCOME	5,825.30	30,800.00	-24,974.70	18.9%
OTHER MISC REVENUE				
101-000-573 PERS PROP TAX REIMB	0.00	25,000.00	-25,000.00	0.0%
101-000-575 STATE AID	0.00	18,000.00	-18,000.00	0.0%
101-000-665 INTEREST INCOME	66,591.85	100,000.00	-33,408.15	66.6%
101-000-666 ENDOWMENT INCOME	0.00	1,500.00	-1,500.00	0.0%
Total OTHER MISC REVENUE	66,591.85	144,500.00	-77,908.15	46.1%
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	15,000.00	-15,000.00	0.0%
Total PENAL FINES REVENUE	0.00	16,250.00	-16,250.00	0.0%
Total Income	1,410,933.74	2,097,851.00	-686,917.26	67.3%
Expense				
LIBRARY MATERIALS				
101-790-740 ADULT BOOKS	13,581.00	54,000.00	-40,419.00	25.2%
101-790-741 CHILDREN'S BOOKS	26,070.08	78,000.00	-51,929.92	33.4%
101-790-742 PROGRAMMING	16,336.63	50,000.00	-33,663.37	32.7%
101-790-743 ELECTRONIC RESOURCE	8,247.64	15,000.00	-6,752.36	55.0%
101-790-744 PERIOD & SUBSCRIPT	406.29	8,500.00	-8,093.71	4.8%
101-790-745 BOOKS ON CD-ADULT	1,687.54	8,000.00	-6,312.46	21.1%
101-790-746 BOOKS ON CD CHILD	1,423.02	4,000.00	-2,576.98	35.6%
101-790-747 DVD-ADULT	2,025.48	8,000.00	-5,974.52	25.3%
101-790-748 DVD-CHILD	2,195.59	8,000.00	-5,804.41	27.4%
101-790-749 AUDIO MUSIC ADULT	1,086.90	2,500.00	-1,413.10	43.5%
101-790-750 AUDIO MUSIC CHILD	191.75	1,000.00	-808.25	19.2%
101-790-751 E-BOOKS/AUDIO	32,192.71	90,000.00	-57,807.29	35.8%
101-790-752 COMMUNITY READ	2,205.00	3,000.00	-795.00	73.5%
101-790-753 GRANT PROGRAMMING	0.00	100.00	-100.00	0.0%
101-790-754 NON-TRAD COLLECTION	1,503.84	20,000.00	-18,496.16	7.5%
Total LIBRARY MATERIALS	109,153.47	350,100.00	-240,946.53	31.2%

FINAL

2:33 PM

04/01/25

Cash Basis

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

October 2024 through February 2025

	Oct '24 - Feb 25	Budget	\$ Over Budget	% of Budget
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE				
101-901-970 CAPITAL OUTLAY IMPR	35,402.01	62,000.00	-26,597.99	57.1%
101-901-971 CAPITAL REPAIRS-ANN	0.00	0.00	0.00	0.0%
101-901-972 CAPITAL REPLACEMENT	0.00	0.00	0.00	0.0%
Total CAPITAL OUTLAY IMPROVE	35,402.01	62,000.00	-26,597.99	57.1%
GENERAL OPERATIONS				
101-790-723 PROF DEVELOPMENT	155.00	2,000.00	-1,845.00	7.8%
101-790-727 LIBRARY SUPPLIES	4,610.66	13,000.00	-8,389.34	35.5%
101-790-728 POSTAGE	446.83	1,400.00	-953.17	31.9%
101-790-729 BUILDING SUPPLIES	3,165.54	13,000.00	-9,834.46	24.4%
101-790-800 COOPERATIVE FEES	32,082.49	65,132.00	-33,049.51	49.3%
101-790-801 PROF SERVICES	10,375.00	19,000.00	-8,625.00	54.6%
101-790-802 ATTORNEY FEES	196.00	3,000.00	-2,804.00	6.5%
101-790-803 BOOKKEEPING SERV	3,771.25	14,000.00	-10,228.75	26.9%
101-790-818 INSTITUTION DUE/FEE	100.00	1,750.00	-1,650.00	5.7%
101-790-851 TELEPHONE	2,238.10	5,000.00	-2,761.90	44.8%
101-790-860 TRANSPORTATION	37.79	1,000.00	-962.21	3.8%
101-790-880 ADVERTISING	151.29	2,000.00	-1,848.71	7.6%
101-790-882 NEWSLETTER	7,104.16	35,500.00	-28,395.84	20.0%
101-790-910 INSURANCE	23,995.00	27,500.00	-3,505.00	87.3%
101-790-920 UTILITIES	25,324.21	62,500.00	-37,175.79	40.5%
101-790-930 BLDING MAINTENANCE	19,022.71	70,000.00	-50,977.29	27.2%
101-790-932 BUILDING REPAIRS	4,304.39	16,000.00	-11,695.61	26.9%
101-790-934 EQUIPMENT REPAIR	422.25	3,000.00	-2,577.75	14.1%
101-790-936 GROUNDS KEEPING	375.00	7,500.00	-7,125.00	5.0%
101-790-940 EQUIPMENT LEASE	3,528.84	9,200.00	-5,671.16	38.4%
101-790-942 MTING ROOM REFUNDS	0.00	100.00	-100.00	0.0%
101-790-956 MISCELLANEOUS	108.02	500.00	-391.98	21.6%
101-790-958 S.E.V. ADJUSTMENT	477.37	2,000.00	-1,522.63	23.9%
Total GENERAL OPERATIONS	141,991.90	374,082.00	-232,090.10	38.0%
WAGES & BENEFITS				
101-790-702 GROSS WAGES	380,676.46	1,085,444.00	-704,767.54	35.1%
101-790-703 LONGEVITY	4,750.00	10,000.00	-5,250.00	47.5%
101-790-713 FSA	1,903.77	5,500.00	-3,596.23	34.6%
101-790-714 EMPLR SHARE (FICA)	29,451.20	83,036.00	-53,584.80	35.5%
101-790-715 MEDICAL REIMBUR	1,015.52	2,400.00	-1,384.48	42.3%
101-790-716 MEDICAL	28,182.45	79,126.00	-50,943.55	35.6%
101-790-717 LIFE INSURANCE	803.60	2,434.00	-1,630.40	33.0%
101-790-718 457 ANNUITY CONTRB	11,638.29	31,683.00	-20,044.71	36.7%
101-790-719 SHORT TERM DISBLTY	1,402.80	3,835.00	-2,432.20	36.6%
Total WAGES & BENEFITS	459,824.09	1,303,458.00	-843,633.91	35.3%
Total OPERATING EXPENSES	637,218.00	1,739,540.00	-1,102,322.00	36.6%
Total Expense	746,371.47	2,089,640.00	-1,343,268.53	35.7%
Net Income	664,562.27	8,211.00	656,351.27	8,093.6%

FINAL

2:37 PM

04/01/25

Cash Basis

DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND
BALANCE SHEET-PRELIMINARY

As of March 31, 2025

	Mar 31, 25
ASSETS	
Current Assets	
Checking/Savings	
301-000-001 CASH IN BANK	14,848.10
Total Checking/Savings	14,848.10
Other Current Assets	
301-000-120 MICHIGAN CLASS	522,340.23
Total Other Current Assets	522,340.23
Total Current Assets	537,188.33
TOTAL ASSETS	537,188.33
LIABILITIES & EQUITY	
Equity	
301-000-395 OPENING FUND BAL	103,629.48
Net Income	433,558.85
Total Equity	537,188.33
TOTAL LIABILITIES & EQUITY	537,188.33

DRAFT

2:37 PM

04/01/25

Accrual Basis

DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND
STATEMENT OF OPERATIONS-YTD-PRELIMINARY
October 2024 through March 2025

	Oct '24 - Mar 25	Budget	\$ Over Budget	% of Budget
Income				
301-000-400 CITY OF DEXTER	82,502.30	84,114.00	-1,611.70	98.1%
301-000-401 DEXTER TOWNSHIP	85,158.97	87,027.00	-1,868.03	97.9%
301-000-402 FREEDOM TOWNSHIP	279.81	280.00	-0.19	99.9%
301-000-403 HAMBURG TOWNSHIP	25,064.66	25,854.00	-789.34	96.9%
301-000-404 LIMA TOWNSHIP	35,085.30	36,954.00	-1,868.70	94.9%
301-000-405 LODI TOWNSHIP	2,741.41	2,802.00	-60.59	97.8%
301-000-406 NORTHFIELD TOWNSHIP	773.90	868.00	-94.10	89.2%
301-000-407 SCIO TOWNSHIP	59,823.08	105,398.00	-45,574.92	56.8%
301-000-408 WEBSTER TOWNSHIP	141,077.09	144,807.00	-3,729.91	97.4%
301-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
301-000-573 PERS PROP TAX REIMB	7,160.23	7,000.00	160.23	102.3%
301-000-665 INTEREST INCOME	2,642.10	6,000.00	-3,357.90	44.0%
Total Income	442,308.85	501,604.00	-59,295.15	88.2%
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	8,625.00	592,250.00	-583,625.00	1.5%
Total Expense	8,750.00	592,620.00	-583,870.00	1.5%
Net Income	433,558.85	-91,016.00	524,574.85	-476.4%

DRAFT

2:36 PM

04/01/25

Cash Basis

DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND
BALANCE SHEET-FINAL
As of February 28, 2025

	Feb 28, 25
ASSETS	
Current Assets	
Checking/Savings	
301-000-001 CASH IN BANK	88,489.46
Total Checking/Savings	88,489.46
Other Current Assets	
301-000-120 MICHIGAN CLASS	351,340.23
Total Other Current Assets	351,340.23
Total Current Assets	439,829.69
TOTAL ASSETS	439,829.69
LIABILITIES & EQUITY	
Equity	
301-000-395 OPENING FUND BAL	103,629.48
Net Income	336,200.21
Total Equity	439,829.69
TOTAL LIABILITIES & EQUITY	439,829.69

FINAL

2:37 PM

DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND

04/01/25

STATEMENT OF OPERATIONS-YTD-FINAL

Accrual Basis

October 2024 through February 2025

	Oct '24 - Feb 25	Budget	\$ Over Budget	% of Budget
Income				
301-000-400 CITY OF DEXTER	57,002.27	84,114.00	-27,111.73	67.8%
301-000-401 DEXTER TOWNSHIP	83,248.67	87,027.00	-3,778.33	95.7%
301-000-402 FREEDOM TOWNSHIP	279.81	280.00	-0.19	99.9%
301-000-403 HAMBURG TOWNSHIP	24,751.95	25,854.00	-1,102.05	95.7%
301-000-404 LIMA TOWNSHIP	25,240.61	36,954.00	-11,713.39	68.3%
301-000-405 LODI TOWNSHIP	2,514.55	2,802.00	-287.45	89.7%
301-000-406 NORTHFIELD TOWNSHIP	773.90	868.00	-94.10	89.2%
301-000-407 SCIO TOWNSHIP	14,914.41	105,398.00	-90,483.59	14.2%
301-000-408 WEBSTER TOWNSHIP	133,581.94	144,807.00	-11,225.06	92.2%
301-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
301-000-573 PERS PROP TAX REIMB	0.00	7,000.00	-7,000.00	0.0%
301-000-665 INTEREST INCOME	2,642.10	6,000.00	-3,357.90	44.0%
Total Income	344,950.21	501,604.00	-156,653.79	68.8%
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	8,625.00	592,250.00	-583,625.00	1.5%
Total Expense	8,750.00	592,620.00	-583,870.00	1.5%
Net Income	336,200.21	-91,016.00	427,216.21	-369.4%

FINAL



Summary Statement

March 31, 2025

Page 1 of 4

Investor ID: [REDACTED]

0000433-0002937 PDF 763878

Dexter District Library
3255 Alpine St
Dexter, MI 48130

RECEIVED
APR 01 2025
Dexter District Library

Michigan CLASS

Michigan CLASS

Average Monthly Yield: 4.4156%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
[REDACTED]	GENERAL OPERATIONS	2,454,880.91	0.00	0.00	9,221.33	26,974.98	2,459,752.61	2,464,102.24
[REDACTED]	DEBT SERVICE	351,340.23	177,600.00	0.00	1,790.90	3,149.48	483,706.22	530,731.13
TOTAL		2,806,221.14	177,600.00	0.00	11,012.23	30,124.46	2,943,458.83	2,994,833.37

Tel: (855) 382-0496

<https://www.michiganclass.org/>



Account Statement

March 31, 2025

Page 2 of 4

Account Number: [REDACTED]

GENERAL OPERATIONS

Account Summary

Average Monthly Yield: 4.4156%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	2,454,880.91	0.00	0.00	9,221.33	26,974.98	2,459,752.61	2,464,102.24

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
03/01/2025	Beginning Balance			2,454,880.91	
03/31/2025	Income Dividend Reinvestment	9,221.33			
03/31/2025	Ending Balance			2,464,102.24	



Account Statement

March 31, 2025

Page 3 of 4

Account Number: [REDACTED]

DEBT SERVICE

Account Summary

Average Monthly Yield: 4.4156%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	351,340.23	177,600.00	0.00	1,790.90	3,149.48	483,706.22	530,731.13

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
03/01/2025	Beginning Balance			351,340.23	
03/04/2025	Contribution	86,000.00			3938174
03/13/2025	Contribution	85,000.00			3956124
03/24/2025	Contribution	6,600.00			3980183
03/31/2025	Income Dividend Reinvestment	1,790.90			
03/31/2025	Ending Balance			530,731.13	



Michigan CLASS

Michigan CLASS		
Date	Dividend Rate	Daily Yield
03/01/2025	0.000000000	4.4608%
03/02/2025	0.000000000	4.4608%
03/03/2025	0.000121809	4.4649%
03/04/2025	0.000121593	4.4381%
03/05/2025	0.000121395	4.4312%
03/06/2025	0.000121589	4.4380%
03/07/2025	0.000364719	4.4374%
03/08/2025	0.000000000	4.4374%
03/09/2025	0.000000000	4.4374%
03/10/2025	0.000121285	4.4270%
03/11/2025	0.000121181	4.4231%
03/12/2025	0.000120947	4.4146%
03/13/2025	0.000120828	4.4102%
03/14/2025	0.000361941	4.4038%
03/15/2025	0.000000000	4.4036%
03/16/2025	0.000000000	4.4036%
03/17/2025	0.000120632	4.4031%
03/18/2025	0.000120659	4.4041%
03/19/2025	0.000120378	4.3938%
03/20/2025	0.000120105	4.3839%
03/21/2025	0.000360636	4.3877%
03/22/2025	0.000000000	4.3877%
03/23/2025	0.000000000	4.3877%
03/24/2025	0.000120359	4.3931%
03/25/2025	0.000120432	4.3951%
03/26/2025	0.000120817	4.4098%
03/27/2025	0.000120842	4.4107%
03/28/2025	0.000362508	4.4105%
03/29/2025	0.000000000	4.4105%
03/30/2025	0.000000000	4.4105%
03/31/2025	0.000120642	4.4034%

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**



**Policy Committee Meeting
March 11, 2025
-DRAFT-Meeting Minutes**

Members present: Cassy Korinek, Jim LaVoie (arrived at 7:05 pm), Paul McCann, Shelly Vrsek

Members absent: None

Others present: Michelle Joppeck, Recording Secretary

This meeting was conducted via the online video conferencing program Zoom and was called to order at 7:02 pm.

The presented agenda was reviewed and approved by consensus.

Meeting minutes from January 14, 2025 were approved in a prior Board packet.

Due to the absence of LaVoie, discussion on meeting time and place was delayed.

The Cooperative Programming policy was reviewed. It was originally created as a guide for people who express interest in presenting a Library sponsored program. McCann was interested in revising the policy into a policy for guidance on collaborative programming. McCann noted that this policy currently does not have a Purpose or Scope. A discussion of a potential Scope and Purpose was started.

LaVoie arrived at 7:05 pm.

While discussing options, Vrsek explained the difference between Purpose and Scope. After a discussion regarding these differences, McCann offered the following Purpose: "To provide guidance to staff when approached with requests from individuals and groups outside the Library for joint programming efforts." The Scope would be programming librarians.

McCann recommended removing the first three paragraphs of the current policy in order for it to seem more like a policy instead of a letter. Vrsek recommended starting the policy with the statement "The Library strives to ensure quality programming for the community and the community has come to expect a certain level of content when attending Library sponsored events" since that is a good beginning for explaining why the policy is in place. McCann explained how joint programming differs from current programming presented by outside groups/individuals.

LaVoie asked if there was anything in the policy about liability insurance and property damage. McCann said that there was not, but it could be added. McCann recommended adding the requirement: "Proposers should be prepared to provide proof of insurance coverage." Committee members were in agreement with that.

For the Policy, Vrsek recommended “The Library receives a wide variety of suggestions for programming and requests from outside groups and individuals to collaborate with the Library. The main goals of programming are to encourage community members to visit the Library for an entertaining or educational event and encourage use of the Library on an on-going basis. Joint programming, particularly at locations other than the Library, will need to show similar benefits. This policy outlines the criteria the Library uses to evaluate joint programming requests.”

McCann also changed the Policy Title from Performance Requirements to Collaborative Programming Request Policy. He said that he would get a draft policy incorporating the received feedback out to the committee members to review and receive additional feedback.

Due to the late time, the Gift Policy and Credit card/ACH policy was skipped.

The proposed Policy Categorization that was started was reviewed. McCann wanted to know the comfort level for presenting this to the Board rather than having to revise each policy separately to be added to the categorization.

Vrsek did agree with having a section for Board Policies. McCann thought those should go under the Administrative sections.

McCann asked if the committee was comfortable with recommending to the Board to adopt this structure and then begin populating it and changing the naming of the policies (i.e. Materials Selection Policy would become B1 Materials Selection Policy). Vrsek was comfortable with that. LaVoie wanted to wait until the categorization was finalized and fully filled out before presenting it to the Board.

LaVoie asked if there was a difference between collaborative programs and co-sponsored programming. McCann offered his opinion on those two terms.

With all committee members present, McCann returned to the meeting time and place item on the agenda. McCann asked if committee members were comfortable with continuing to meet via Zoom or if the committee wants to meet in person at 5 or 5:30 pm. After some input, it was recommended to continue with 7 pm via Zoom.

Due to the late time, the meeting was deemed adjourned by consensus at 8:09 pm.

Respectfully submitted,

Michelle Joppeck
Recording Secretary

Treasurer's Report April 2025 Board Meeting

1) Draft reports for General Operations and Debt Service funds for March 2025 are included in the Board packet. Final, reconciled reports for both General Operations and Debt Service through the month of February 2025 are also included.

Current General Fund checking balance – \$1,778,359.85

Current Debt Service Fund balance – \$537,188.33

Current General Operations Fund Investments

<u>Amount</u>	<u>Institution</u>	<u>Maturity</u>	<u>Type</u>	<u>Account</u>	<u>Current Rate</u>
\$284,961.30	Flagstar (1)	5/15/2025	CD	102	4.80%
\$235,609.44	Comerica	8/11/2025	CD	103	4.15%
\$288,958.84	Old National (1)	7/27/2025	CD	106	4.30%
\$228,316.96	Huntington	6/13/2025	CD	107	3.70%
\$279,588.76	Northstar	11/8/2025	CD	109	4.00%
\$289,935.99	Huntington (2)	12/16/2025	CD	110	3.55%
\$254,758.19	Flagstar (2)	6/13/2025	CD	112	4.70%
\$2,445,876.00	Michigan CLASS	N/A	Investment	120	4.51%

2) Review of paid bills issued since the last Board meeting – **action item**

3) Budget changes - none

4) Reimbursements – none

Notes:

The main item for consideration will be the final debt service payment. On May 1, 2025, the Library will need to make a payment of \$583,625.00 plus the paying agent fee. Currently, the Library has \$574,859.13 in the Michigan Class account and just over \$300 at CSB. Any debt service funds received between now and the end of April will be transferred to Michigan CLASS as soon as possible, but receipts are expected to be minimal.

The Library Director recommends transferring the required funds (with a final amount to be determined) from the Michigan CLASS General Operations fund to the Debt Service fund for the total bond payment. The bond payment will be initiated from Michigan CLASS to Huntington Bank (the paying agent) just ahead of the deadline. We will keep minor funds in each of the debt service accounts through the May Board meeting. Additional use of the accounts will be necessary to track the delinquent Debt Service funds the Library receives from Washtenaw County. The Board will ultimately need to make a motion to reimburse the General Operations fund the exact amount advanced to Debt Service to cover the bond payment. After the bond is paid off, any remaining Debt Service funds will be transferred to

General Operations. This should be minimal compared to the total 20-year repayment cost. The Board should make a motion to authorize the director to transfer the necessary funds from the General Operations account to the Debt Service account. The language should be general enough to allow flexibility to cover the complete bond payment, paying agent fees and keep the accounts at both Chelsea State Bank and Michigan CLASS open until such time as all delinquent funds have been received from the 2024 tax collection. **–action item**

Interest rates on CDs remains relatively stable with dips in reinvestment rates for Comerica coming in at 4.15% and Huntington coming in at 3.55%.

Check Register notes:

The check run covers three pay periods, so some vendors with early monthly bills will show twice (March and April.)

Altech – several checks were written to Altech during the month. The company is catching up on billing after employee turnover. We will have an addition check cut for the boiler maintenance which took place in March during the next check run. The items listed on the check register go back to the fall preventative maintenance.

Econoprint – check #27889 – spring newsletter

Hopp Electric – check #27917 – installation of circuit for Juvenile Graphic Novel area lighting

General Operations - all cash assets	\$6,132,583	
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	\$311,546	\$311,546
Long-Term Capital Replacement Fund	\$2,680,233	\$2,680,233
Emergency Reserve	\$200,000	
Remaining annual expenses through December	(\$1,200,000)	
Unassigned Fund Balance	\$840,804	
Total	\$6,132,583	

DEXTER DISTRICT LIBRARY-GENERAL FUND

A/P CHECK REGISTER

March 3 through April 7, 2025

Type	Date	Num	Split	Debit	Credit	Amount
ALLIANCE ENTERTAINMENT LLC						
Bill	03/18/2025	PLS85997502	101-790-748 DVD-CHILD		307.44	-307.44
Bill	03/18/2025	PLS85855189	-SPLIT-		179.62	-179.62
Bill Pmt -Check	03/18/2025	27875	101-000-202 ACCOUNTS PAYABLE		487.06	-487.06
Bill	04/01/2025	PLS86116046	101-790-748 DVD-CHILD		289.18	-289.18
Bill Pmt -Check	04/01/2025	27907	101-000-202 ACCOUNTS PAYABLE		289.18	-289.18
ALTECH MECHANICAL						
Bill	03/04/2025	12687	101-790-932 BUILDING REPAIRS		1,751.53	-1,751.53
Bill Pmt -Check	03/04/2025	27848	101-000-202 ACCOUNTS PAYABLE		1,751.53	-1,751.53
Bill	03/18/2025	12735	101-790-930 BLDING MAINTENANCE		450.00	-450.00
Bill Pmt -Check	03/18/2025	27876	101-000-202 ACCOUNTS PAYABLE		450.00	-450.00
Bill	04/01/2025	12823	101-790-930 BLDING MAINTENANCE		292.00	-292.00
Bill	04/01/2025	12363	101-790-930 BLDING MAINTENANCE		3,120.05	-3,120.05
Bill Pmt -Check	04/01/2025	27908	101-000-202 ACCOUNTS PAYABLE		3,412.05	-3,412.05
AMAZON CAPITAL SERVICES						
Bill	03/18/2025	11JV-4QGK-YDFT	-SPLIT-		884.29	-884.29
Bill Pmt -Check	03/18/2025	27877	101-000-202 ACCOUNTS PAYABLE		884.29	-884.29
Bill	04/01/2025	1GT6-9LHR-P99F	-SPLIT-		690.46	-690.46
Bill Pmt -Check	04/01/2025	27909	101-000-202 ACCOUNTS PAYABLE		690.46	-690.46
APPLIED CAPITAL LLC						
Bill	03/04/2025	38564950	101-790-940 EQUIPMENT LEASE		797.99	-797.99
Bill Pmt -Check	03/04/2025	27849	101-000-202 ACCOUNTS PAYABLE		797.99	-797.99
Bill	04/01/2025	38785392	101-790-940 EQUIPMENT LEASE		839.32	-839.32
Bill Pmt -Check	04/01/2025	27910	101-000-202 ACCOUNTS PAYABLE		839.32	-839.32
AT&T MOBILITY						
Bill	03/04/2025	02182025	101-790-754 NON-TRAD COLLECTION		113.72	-113.72
Bill Pmt -Check	03/04/2025	27850	101-000-202 ACCOUNTS PAYABLE		113.72	-113.72
Bill	04/01/2025	03182025	101-790-754 NON-TRAD COLLECTION		113.72	-113.72
Bill Pmt -Check	04/01/2025	27911	101-000-202 ACCOUNTS PAYABLE		113.72	-113.72
BAKER & TAYLOR						
Bill	03/18/2025	2038872687	101-790-740 ADULT BOOKS		511.33	-511.33
Bill	03/18/2025	H71728820	-SPLIT-		557.51	-557.51
Bill Pmt -Check	03/18/2025	27878	101-000-202 ACCOUNTS PAYABLE		1,068.84	-1,068.84
BLACKSTONE PUBLISHING						
Bill	03/04/2025	2188488	101-790-745 BOOKS ON CD-ADULT		38.94	-38.94
Bill	03/04/2025	2186912	101-790-745 BOOKS ON CD-ADULT		100.60	-100.60
Bill	03/04/2025	2188067	101-790-745 BOOKS ON CD-ADULT		86.99	-86.99
Bill	03/04/2025	2187668	101-790-746 BOOKS ON CD CHILD		147.20	-147.20
Bill Pmt -Check	03/04/2025	27851	101-000-202 ACCOUNTS PAYABLE		373.73	-373.73
Bill	03/18/2025	2189089	101-790-745 BOOKS ON CD-ADULT		100.60	-100.60
Bill	03/18/2025	2189320	101-790-746 BOOKS ON CD CHILD		196.33	-196.33
Bill	03/18/2025	2189238	101-790-745 BOOKS ON CD-ADULT		34.94	-34.94
Bill	03/18/2025	2189755	101-790-745 BOOKS ON CD-ADULT		39.71	-39.71
Bill	03/18/2025	2190217	101-790-746 BOOKS ON CD CHILD		63.74	-63.74
Bill Pmt -Check	03/18/2025	27879	101-000-202 ACCOUNTS PAYABLE		435.32	-435.32
Bill	04/01/2025	2190518	101-790-745 BOOKS ON CD-ADULT		100.60	-100.60
Bill Pmt -Check	04/01/2025	27912	101-000-202 ACCOUNTS PAYABLE		100.60	-100.60
BUSCH'S INC						
Bill	03/18/2025	67-174078	101-790-742 PROGRAMMING		122.11	-122.11
Bill Pmt -Check	03/18/2025	27880	101-000-202 ACCOUNTS PAYABLE		122.11	-122.11
CALLHARBOR						
Bill	03/18/2025	47984	101-790-851 TELEPHONE		447.62	-447.62
Bill Pmt -Check	03/18/2025	27881	101-000-202 ACCOUNTS PAYABLE		447.62	-447.62
CAROL KAPPUS						
Bill	03/18/2025	03/15/2025 SHOW	101-790-742 PROGRAMMING		200.00	-200.00
Bill Pmt -Check	03/18/2025	27882	101-000-202 ACCOUNTS PAYABLE		200.00	-200.00
CERTASITE						
Bill	04/01/2025	12715688	101-790-930 BLDING MAINTENANCE		220.87	-220.87
Bill Pmt -Check	04/01/2025	27913	101-000-202 ACCOUNTS PAYABLE		220.87	-220.87
CHASE CARD SERVICES						
Bill	03/04/2025	JAN	-SPLIT-		479.61	-479.61
Bill Pmt -Check	03/04/2025	27852	101-000-202 ACCOUNTS PAYABLE		479.61	-479.61
Bill	04/01/2025	FEB	-SPLIT-		1,317.95	-1,317.95
Bill Pmt -Check	04/01/2025	27914	101-000-202 ACCOUNTS PAYABLE		1,317.95	-1,317.95
CHELSEA DISTRICT LIBRARY						
Bill	03/04/2025	SP21825	101-790-752 COMMUNITY READ		569.32	-569.32
Bill Pmt -Check	03/04/2025	27853	101-000-202 ACCOUNTS PAYABLE		569.32	-569.32
CINTAS CORPORATION-300						
Bill	03/18/2025	4220285581	101-790-930 BLDING MAINTENANCE		239.40	-239.40
Bill Pmt -Check	03/18/2025	27883	101-000-202 ACCOUNTS PAYABLE		239.40	-239.40
CITY OF DEXTER						
Bill	03/18/2025	JAN/FEB	101-790-920 UTILITIES		971.01	-971.01
Bill Pmt -Check	03/18/2025	27884	101-000-202 ACCOUNTS PAYABLE		971.01	-971.01
CLAIRE EVANS						
Bill	03/04/2025	BRITISH BAKING TOUR	101-790-742 PROGRAMMING		250.00	-250.00
Bill Pmt -Check	03/04/2025	27854	101-000-202 ACCOUNTS PAYABLE		250.00	-250.00
Bill	03/18/2025	AMERICAN GILDED AGE	101-790-742 PROGRAMMING		250.00	-250.00
Bill Pmt -Check	03/18/2025	27885	101-000-202 ACCOUNTS PAYABLE		250.00	-250.00
COLLABORATIVE SUMMER LIBRARY PROGRAM						
Bill	03/04/2025	308953	101-790-742 PROGRAMMING		394.26	-394.26
Bill	03/04/2025	312034	101-790-742 PROGRAMMING		559.03	-559.03
Bill Pmt -Check	03/04/2025	27855	101-000-202 ACCOUNTS PAYABLE		953.29	-953.29
CONSTELLATION NEWENERGY-GAS DIVISION LLC						
Bill	03/18/2025	4259599	101-790-920 UTILITIES		1,772.18	-1,772.18
Bill Pmt -Check	03/18/2025	27886	101-000-202 ACCOUNTS PAYABLE		1,772.18	-1,772.18
CRYSTERRA WELLNESS						
Bill	03/18/2025	MARCH YOGA	101-790-742 PROGRAMMING		300.00	-300.00
Bill Pmt -Check	03/18/2025	27887	101-000-202 ACCOUNTS PAYABLE		300.00	-300.00

2:31 PM
04/01/25

DEXTER DISTRICT LIBRARY-GENERAL FUND
A/P CHECK REGISTER
March 3 through April 7, 2025












Type	Date	Num	Split	Debit	Credit	Amount
DEMCO						
Bill	04/01/2025	7621076	101-790-727 LIBRARY SUPPLIES		398.67	-398.67
Bill Pmt -Check	04/01/2025	27915	101-000-202 ACCOUNTS PAYABLE		398.67	-398.67
DISTINCT DESIGN INC						
Bill	03/04/2025	4137	101-790-801 PROF SERVICES		1,960.00	-1,960.00
Bill Pmt -Check	03/04/2025	27856	101-000-202 ACCOUNTS PAYABLE		1,960.00	-1,960.00
DTE ENERGY						
Bill	03/18/2025	FEBRUARY	101-790-920 UTILITIES		3,724.01	-3,724.01
Bill Pmt -Check	03/18/2025	27888	101-000-202 ACCOUNTS PAYABLE		3,724.01	-3,724.01
ECONO PRINT						
Bill	03/18/2025	73156	101-790-882 NEWSLETTER		7,117.41	-7,117.41
Bill Pmt -Check	03/18/2025	27889	101-000-202 ACCOUNTS PAYABLE		7,117.41	-7,117.41
EQUITABLE FINANCIAL						
Bill	03/04/2025	MARCH 01	-SPLIT-		3,571.18	-3,571.18
Bill Pmt -Check	03/04/2025	27857	101-000-202 ACCOUNTS PAYABLE		3,571.18	-3,571.18
Bill	03/18/2025	MARCH 15	-SPLIT-		3,790.42	-3,790.42
Bill Pmt -Check	03/18/2025	27890	101-000-202 ACCOUNTS PAYABLE		3,790.42	-3,790.42
Bill	04/01/2025	MARCH 29	-SPLIT-		3,548.76	-3,548.76
Bill Pmt -Check	04/01/2025	27916	101-000-202 ACCOUNTS PAYABLE		3,548.76	-3,548.76
FUN EXPRESS, LLC						
Bill	03/04/2025	73611560201	101-790-742 PROGRAMMING		154.59	-154.59
Bill	03/04/2025	73616180801	101-790-742 PROGRAMMING		303.66	-303.66
Bill Pmt -Check	03/04/2025	27858	101-000-202 ACCOUNTS PAYABLE		458.25	-458.25
FUNNY TIMES SUBSCRIPTIONS						
Bill	03/18/2025	SUBSCRIPTION RENEWAL	101-790-744 PERIOD & SUBSCRIPT		58.00	-58.00
Bill Pmt -Check	03/18/2025	27891	101-000-202 ACCOUNTS PAYABLE		58.00	-58.00
HACKNEY ACE HARDWARE						
Bill	03/04/2025	158379	101-790-729 BUILDING SUPPLIES		25.99	-25.99
Bill Pmt -Check	03/04/2025	27859	101-000-202 ACCOUNTS PAYABLE		25.99	-25.99
HOPP ELECTRIC INC						
Bill	04/01/2025	65-79057-5415	101-901-970 CAPITAL OUTLAY IMPR		1,200.00	-1,200.00
Bill Pmt -Check	04/01/2025	27917	101-000-202 ACCOUNTS PAYABLE		1,200.00	-1,200.00
INGRAM LIBRARY SERVICES						
Bill	03/04/2025	86403548	-SPLIT-		9,343.71	-9,343.71
Bill Pmt -Check	03/04/2025	27860	101-000-202 ACCOUNTS PAYABLE		9,343.71	-9,343.71
Bill	04/01/2025	87334297	-SPLIT-		5,733.46	-5,733.46
Bill Pmt -Check	04/01/2025	27918	101-000-202 ACCOUNTS PAYABLE		5,733.46	-5,733.46
KANOPY INC						
Bill	03/04/2025	440424	101-790-751 E-BOOKS/AUDIO		640.90	-640.90
Bill Pmt -Check	03/04/2025	27861	101-000-202 ACCOUNTS PAYABLE		640.90	-640.90
Bill	04/01/2025	444990	101-790-751 E-BOOKS/AUDIO		685.10	-685.10
Bill Pmt -Check	04/01/2025	27919	101-000-202 ACCOUNTS PAYABLE		685.10	-685.10
KATHERINE R. WILLSON						
Bill	03/18/2025	HANDMADE EASTER CARD	101-790-742 PROGRAMMING		315.00	-315.00
Bill	03/18/2025	HANDMADE VALENTINE	101-790-742 PROGRAMMING		315.00	-315.00
Bill Pmt -Check	03/18/2025	27892	101-000-202 ACCOUNTS PAYABLE		630.00	-630.00
KEVIN J WOOD						
Bill	03/18/2025	2025-074	101-790-742 PROGRAMMING		300.00	-300.00
Bill Pmt -Check	03/18/2025	27893	101-000-202 ACCOUNTS PAYABLE		300.00	-300.00
KJ ART						
Bill	03/18/2025	20250401	101-790-742 PROGRAMMING		212.50	-212.50
Bill Pmt -Check	03/18/2025	27894	101-000-202 ACCOUNTS PAYABLE		212.50	-212.50
LEARNER PUBLISHING GROUP						
Bill	03/18/2025	1521632	101-790-741 CHILDREN'S BOOKS		25.99	-25.99
Bill Pmt -Check	03/18/2025	27895	101-000-202 ACCOUNTS PAYABLE		25.99	-25.99
LIBRARY IDEAS LLC						
Bill	03/04/2025	2038861210B	101-790-741 CHILDREN'S BOOKS		49.95	-49.95
Bill Pmt -Check	03/04/2025	27862	101-000-202 ACCOUNTS PAYABLE		49.95	-49.95
MANGO LANGUAGES						
Bill	03/04/2025	INV015058	101-790-743 ELECTRONIC RESOURCE		200.00	-200.00
Bill Pmt -Check	03/04/2025	27863	101-000-202 ACCOUNTS PAYABLE		200.00	-200.00
MICHIGAN LIBRARY ASSOCIATION						
Bill	03/04/2025	21092	101-790-723 PROF DEVELOPMENT		275.00	-275.00
Bill Pmt -Check	03/04/2025	27864	101-000-202 ACCOUNTS PAYABLE		275.00	-275.00
MIDWEST TAPE, LLC						
Bill	03/04/2025	506823635	101-790-751 E-BOOKS/AUDIO		5,518.83	-5,518.83
Bill Pmt -Check	03/04/2025	27865	101-000-202 ACCOUNTS PAYABLE		5,518.83	-5,518.83
Bill	04/01/2025	506969379	-SPLIT-		6,323.04	-6,323.04
Bill Pmt -Check	04/01/2025	27920	101-000-202 ACCOUNTS PAYABLE		6,323.04	-6,323.04
MILLIGAN'S LANDSCAPE SERVICES, LLC						
Bill	03/18/2025	1376	101-790-936 GROUNDS KEEPING		325.00	-325.00
Bill Pmt -Check	03/18/2025	27896	101-000-202 ACCOUNTS PAYABLE		325.00	-325.00
MOLLIE HALL						
Bill	03/18/2025	REIMBURSEMENT	101-790-742 PROGRAMMING		81.60	-81.60
Bill Pmt -Check	03/18/2025	27897	101-000-202 ACCOUNTS PAYABLE		81.60	-81.60
NATIONAL BUSINESS SYSTEMS						
Bill	03/18/2025	121456	101-901-970 CAPITAL OUTLAY IMPR		697.20	-697.20
Bill Pmt -Check	03/18/2025	27898	101-000-202 ACCOUNTS PAYABLE		697.20	-697.20
OVERDRIVE, INC						
Bill	03/04/2025	CD0157625051500	101-790-751 E-BOOKS/AUDIO		1,000.00	-1,000.00
Bill Pmt -Check	03/04/2025	27866	101-000-202 ACCOUNTS PAYABLE		1,000.00	-1,000.00
PIKK SERVICES LLC						
Bill	03/04/2025	12571	101-790-930 BLDING MAINTENANCE		420.00	-420.00
Bill Pmt -Check	03/04/2025	27867	101-000-202 ACCOUNTS PAYABLE		420.00	-420.00
RAYMOND GEDDES CO., INC						
Bill	03/04/2025	913779	101-790-742 PROGRAMMING		205.32	-205.32
Bill Pmt -Check	03/04/2025	27868	101-000-202 ACCOUNTS PAYABLE		205.32	-205.32
RIVERSIDE FIRE & SECURITY LLC						
Bill	03/04/2025	179495	101-790-930 BLDING MAINTENANCE		293.00	-293.00
Bill Pmt -Check	03/04/2025	27869	101-000-202 ACCOUNTS PAYABLE		293.00	-293.00

2:31 PM
04/01/25

DEXTER DISTRICT LIBRARY-GENERAL FUND
A/P CHECK REGISTER
March 3 through April 7, 2025

Type	Date	Num	Split	Debit	Credit	Amount
ROSEMARY VANDERSCHEL						
Bill	04/01/2025	REFUND	101-000-609 FINES		38.22	-38.22
Bill Pmt -Check	04/01/2025	27921	101-000-202 ACCOUNTS PAYABLE		38.22	-38.22
SANDY COLSON						
Bill	03/04/2025	REIMBURSEMENT	101-790-727 LIBRARY SUPPLIES		13.23	-13.23
Bill Pmt -Check	03/04/2025	27870	101-000-202 ACCOUNTS PAYABLE		13.23	-13.23
SBIS						
Bill	03/18/2025	APRIL	-SPLIT-		6,090.76	-6,090.76
Bill Pmt -Check	03/18/2025	27899	101-000-202 ACCOUNTS PAYABLE		6,090.76	-6,090.76
SCHOOL LIFE						
Bill	03/04/2025	200095827	101-790-742 PROGRAMMING		247.65	-247.65
Bill Pmt -Check	03/04/2025	27871	101-000-202 ACCOUNTS PAYABLE		247.65	-247.65
SERVICEMASTER						
Bill	03/04/2025	2561	101-790-930 BLDING MAINTENANCE		2,600.00	-2,600.00
Bill Pmt -Check	03/04/2025	27872	101-000-202 ACCOUNTS PAYABLE		2,600.00	-2,600.00
Bill	04/01/2025	2618	101-790-930 BLDING MAINTENANCE		2,600.00	-2,600.00
Bill Pmt -Check	04/01/2025	27922	101-000-202 ACCOUNTS PAYABLE		2,600.00	-2,600.00
SHANNON CRAFT						
Bill	03/18/2025	REIMBURSEMENT	101-790-742 PROGRAMMING		3.79	-3.79
Bill Pmt -Check	03/18/2025	27900	101-000-202 ACCOUNTS PAYABLE		3.79	-3.79
STAPLES BUSINESS ADVANTAGE						
Bill	03/04/2025	7004109597	101-790-727 LIBRARY SUPPLIES		113.14	-113.14
Bill Pmt -Check	03/04/2025	27873	101-000-202 ACCOUNTS PAYABLE		113.14	-113.14
Bill	03/18/2025	383534	101-790-727 LIBRARY SUPPLIES		208.95	-208.95
Bill Pmt -Check	03/18/2025	27901	101-000-202 ACCOUNTS PAYABLE		208.95	-208.95
Bill	04/01/2025	6026640455	-SPLIT-		216.16	-216.16
Bill Pmt -Check	04/01/2025	27923	101-000-202 ACCOUNTS PAYABLE		216.16	-216.16
T-MOBILE						
Bill	03/18/2025	FEBRUARY	101-790-754 NON-TRAD COLLECTION		89.25	-89.25
Bill Pmt -Check	03/18/2025	27902	101-000-202 ACCOUNTS PAYABLE		89.25	-89.25
Bill	04/01/2025	MARCH	101-790-754 NON-TRAD COLLECTION		89.25	-89.25
Bill Pmt -Check	04/01/2025	27924	101-000-202 ACCOUNTS PAYABLE		89.25	-89.25
TASTE A COOK'S PLACE						
Bill	03/18/2025	CAJUN COOKING	101-790-742 PROGRAMMING		250.00	-250.00
Bill Pmt -Check	03/18/2025	27903	101-000-202 ACCOUNTS PAYABLE		250.00	-250.00
THE LIBRARY NETWORK						
Bill	04/01/2025	75676	101-790-800 COOPERATIVE FEES		1,404.14	-1,404.14
Bill Pmt -Check	04/01/2025	27925	101-000-202 ACCOUNTS PAYABLE		1,404.14	-1,404.14
VERIZON WIRELESS						
Bill	03/18/2025	6107267794	101-790-754 NON-TRAD COLLECTION		120.03	-120.03
Bill Pmt -Check	03/18/2025	27904	101-000-202 ACCOUNTS PAYABLE		120.03	-120.03
WASHTENAW COUNTY TREASURER						
Bill	03/18/2025	20251476	101-790-958 S.E.V. ADJUSTMENT		126.91	-126.91
Bill Pmt -Check	03/18/2025	27905	101-000-202 ACCOUNTS PAYABLE		126.91	-126.91
WSR CERTIFIED PUBLIC ACCOUNTANTS						
Bill	03/18/2025	38971	101-790-803 BOOKKEEPING SERV		525.00	-525.00
Bill Pmt -Check	03/18/2025	27906	101-000-202 ACCOUNTS PAYABLE		525.00	-525.00
XANTHE MULLER						
Bill	03/04/2025	20776	101-790-723 PROF DEVELOPMENT		42.50	-42.50
Bill Pmt -Check	03/04/2025	27874	101-000-202 ACCOUNTS PAYABLE		42.50	-42.50

APRIL 2025 - YOUTH PROGRAMS

SUN	MON	TUE	WED	THU	FRI	SAT
		1 Drop-In Story Time Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am Drop-In Lego Club Grades K - 8 4:30 - 5:30 pm 	2 Small Group Story Time <i>in the main level programming room</i> Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am REGISTRATION REQUIRED Chess Club Kids and Teens 6:30 - 7:30 pm REGISTRATION REQUIRED 	3 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am	4	5
6 	7 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am	8 Drop-In Story Time Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am Super Stories Book Club Young Fives & K 4:30 - 5:15 pm REGISTRATION REQUIRED 	9 Small Group Story Time <i>in the main level programming room</i> Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am REGISTRATION REQUIRED	10 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am Club Create Book Club Grades 1 & 2 4:30 - 5:15 pm REGISTRATION REQUIRED 	11 	12 Drop-In Cotton Candy Science Show Children of All Ages 1:00 pm - 2:00 pm
13	14 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am	15 Drop-In Story Time Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am	16 Small Group Story Time <i>in the main level programming room</i> Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am REGISTRATION REQUIRED	17 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am All Star Readers Book Club Grades 3 & 4 4:30 - 5:30 pm REGISTRATION REQUIRED 	18 	19 
20 Library Closed	21 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am	22 Drop-In Story Time Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am	23 Small Group Story Time <i>in the main level programming room</i> Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am REGISTRATION REQUIRED	24 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am  Drop-In Makerspace Grades K - 8 4:30 pm - 5:30 pm	25 Arbor Day City of Dexter Free Tree Sapling Children of All Ages 9:30 am - 11:30 am 12:30 pm - 2:00 pm	26 Drop-In Spring Crafts Children of All Ages 11:00 am - 12:00 pm
27	28 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am	29 Drop-In Story Time Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am	30 Small Group Story Time <i>in the main level programming room</i> Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am REGISTRATION REQUIRED	Dexter District Library * 3255 Alpine Street Dexter MI 48130 (734) 426-4477 * dexter.lib.mi.us Programs May Require Registration Check Our Website Calendar Of Events		

SEE OTHER SIDE FOR TWEEN & TEEN CALENDAR









APRIL 2025 - TEEN & TWEEN PROGRAMS

SUN	MON	TUE	WED	THU	FRI	SAT
		1  Drop-In Lego Club Grades K - 8 4:30 - 5:30 pm	2  Chess Club Kids and Teens 6:30 - 7:30 pm REGISTRATION REQUIRED	3 	4 Magic: The Gathering with SRSLY Dexter Grades 5 - 12 6:00 - 8:00 pm Registration Required	5  Teen Advisory Group Grades 7 - 12 1:00 - 2:00 pm Registration required
6 APRIL 6-12 IS NATIONAL LIBRARY WEEK	7 	8	9	10	11 	12
13	14	15 TWEEN BOOK CLUB GRADES 5 - 7 4:30 - 5:30 pm Registration Required	16 	17  APRIL 17 IS NATIONAL HIGH FIVE DAY	18	19  Crochet Crafternoon Grades 5 - 12 1:30 - 3:00 pm Registration Required
20 Library Closed	21 	22	23 	24 Drop-In Makerspace Grades K - 8 4:30 - 5:30 pm	25 	26
27	28	29	30	Programs May Require Registration; Check Our Website Calendar Of Events Dexter District Library * 3255 Alpine Street * Dexter MI 48130 * (734) 426-4477 * dexter.lib.mi.us		

SEE OTHER SIDE FOR YOUTH CALENDAR

April 2025

Dexter District Library Adult Programs

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 9:00 AM   Spring Card Making 7:00 pm Registration	2	3 6:00 PM  Gentle Restorative Yoga 9:30 am Registration Blood Drive  American Red Cross 1:00pm - 6:45pm	4	5  Used Book Sale 9 am – 3 pm
6	7 Library Board Meeting 7:00 pm, In person Open to the public <div>Monday, April 7 at 7:00 pm From Uptown Girls to Downton Abbey: How American Gilded Age Heiresses Invaded the British Aristocracy – Virtual - Registration</div>	8	9  Spring Card Making 10:00 am Registration	10 Gentle Restorative Yoga 9:30 am Registration 	11 Friday Night Movie for Adults 6:00 pm ARGYLLE 	12  Mindfulness Meditation 9:30 am
13	14  Somewhere in Time Book Club 7:00-8:30 pm	15 9:00 AM  Abraham Lincoln: A New Birth of Freedom  7:00 pm Registration	16 Medicare Made Easy & How to Stop Annoying Telemarketing Calls 6:00 pm, Registration 	17 6:00 PM  Gentle Restorative Yoga 9:30 am Registration  Better Off Read Book Club 1:00 pm	18 Friday, April 18 at 1:00 pm Afternoon Movie for Adults: Ordinary Angels Starring: Hilary Swank, Alan Ritchson & Drew Powell 	19
20 Library Closed 	21	22  Friends of the Dexter District Library Board Meeting 7:00 pm, In person Open to the public	23 I Can't Remember if I Cried: Rock Widows on Life, Love and Legacy 7:00 pm 	24  Gentle Restorative Yoga 9:30 am Registration 	25	26
27	28	29	30	I Can't Remember if I Cried: Rock Widows on Life, Love and Legacy Author Talk on Wednesday April 23, 7:00 pm Former Dexter resident Lori Tucker-Sullivan presents on writing her book about fourteen widows of rock stars and what they taught her about grief. Note: This program will be followed by an author signing for patrons interested in purchasing a copy of the book.  		



3255 Alpine Street Dexter, Michigan 48130
734-426-4477 · <https://dexter.lib.mi.us/>



Computer Class: Registration Required

Free Technology Classes



One-on-One Technology Help

9:00-11:00 AM Thursday, Apr. 24

1:00-3:00 PM Thursday, Apr. 24

9:00-11:00 AM Thursday, May 29

1:00-3:00 PM Thursday, May 29



Canva.com

9:00 AM Tuesday, Apr. 1

6:00 PM Thursday, Apr. 3

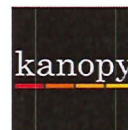


Cut the Cord:

Cable TV Alternatives

9:00 AM Tuesday, Apr. 15

6:00 PM Thursday, Apr. 17



Excel Part 1

9:00 AM Tuesday, May 6

6:00 PM Thursday, May 8



Excel Part 2

9:00 AM Tuesday, May 13

6:00 PM Thursday, May 15



Registration is required for all these events.

Sign up at the Adult Reference Desk or

online at dexter.lib.mi.us/events