



**Board of Trustees  
Meeting Agenda  
February 2, 2026 - 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 January 12, 2026 regular Board meeting – **action item**
- 4) Public comment
- 5) Consent agenda – **action item** (7:15 pm)  
Library Director's Report  
Library Statistical Report (distributed at meeting due to month end date)  
Balance sheets  
Michigan CLASS report (distributed at meeting due to month end date)  
Committee meeting minutes – No January committee meetings  
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
- 7) Administrative Items (7:45 pm)  
Personnel milestones – Anniversaries: Adult Reference Librarian, Catherine Van Camp (3 yrs.)
- 8) Old Business (8:00 pm)  
Collaborative Programming Request Policy – **action item**  
Electronic Funds Transfer Policy – **action item**  
Sustainability Committee
- 9) New Business (8:30 pm)
- 10) Public comment
- 11) Board member comments
- 12) Adjourn (8:59 pm)



## Dexter District Library Board of Trustees

### DRAFT - Meeting Minutes

January 12, 2026

7:00 p.m.

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

Members absent: None

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

President Vrsek called the meeting to order at 7:03 pm.

The Oath of Office was taken by LaVoie.

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

Vrsek called for corrections to the minutes of the December 1, 2025 regular Board Meeting. No corrections were requested. Simpson moved to approve the minutes from the December 1, 2025 regular Board Meeting as presented. Second by Palmer. A voice vote was taken. Aye=7, nay=none, abstain=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. LaVoie moved to approve the Consent agenda. Second by Estill. A roll call vote was taken. Davenport=aye, Estill=aye, Gregg=aye, Korinek=aye, LaVoie=aye, Palmer=aye, Simpson=aye, Vrsek=aye. Motion carried.

**Circulation Statistics:** Statistical charts for the month of December 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 Estill. A roll call vote was taken. Vrsek=aye, Simpson=aye, Palmer=aye, LaVoie=aye, Korinek=aye, Gregg=aye, Estill=aye, Davenport=aye. Motion carried.

**Budget Changes:** None

**Reimbursement:** None

**Personnel:** Library staff who reach their anniversary date of hire in the month of January include Head of Adult Services Lisa Ryan (16 years), Head of Youth Services Ruth Jansen (5 years full time), Youth Reference Librarian Sarah Kennedy (2 years), and Library Page Ilia Malaveci (3 years). All are set to be included in the 2026 wage rate adjustments therefore no Board action was necessary.

**Old Business:** None

**New Business:**

Simpson moved to approve the 2026 pay rates as presented effective 1/1/2026 for the Library Pages as required by State of Michigan law and 1/5/2026 for the rest of the staff. Second by Palmer. A roll call vote was taken. Korinek=aye, Gregg=aye, Estill=aye, Davenport=aye, Vrsek=aye, Simpson=aye, Palmer=aye, LaVoie=aye. Motion carried.

The Collaborative Programming Request policy was discussed and a first reading was held. Simpson recommended to not use the term joint venture since it is a legal term, but to use collaborative programming instead. Simpson also requested maybe use collaborative programming instead of joint programming for continuity. It was recommended to have an application form for outside groups to fill out which would address the items asked for in the policy. It was recommended to move the Purpose above the Scope to match the Electronic Funds Transfer policy format.

The Electronic Funds Transfer policy was discussed and a first reading was held. There were no comments on the Electronic Funds Transfer policy.

The idea of an ad-hoc Sustainability Committee in replacement of the Director's Evaluation was discussed. Davenport, Gregg, LaVoie, Palmer and Simpson volunteered to be on the Sustainability Committee depending on the schedule for the committee meeting.

**Public Comment:** None

**Board Member Comments:** None

**Adjournment:** Having completed all items on the agenda, Palmer moved to adjourn at 8:24 pm. Second by Simpson. A voice vote was taken. Aye=all, nay=none. Motion carried.

Respectfully submitted,

Barbara Davenport,  
Secretary

Michelle Joppeck,  
Recording Secretary

## December 2025

	Dec.	Nov.	MoM %change
<u>Circulation Statistics</u>			
Adult Books	3533	3638	-3%
Young Adult Books	763	851	-10%
Children's Books	6434	7509	-14%
Magazines	65	78	-17%
DVD	1472	1498	-2%
Books on CD	276	298	-7%
Music CD	248	311	-20%
Realia/Objects/Equip	57	71	-20%
Overdrive	4833	4695	3%
hoopla	2281	2184	4%
Kanopy	702	569	23%
Staff/Patron renewals	1287	1252	3%
Auto-renewals	8039	8106	-1%
In-House	1574	1691	-7%
<b>Total</b>	<b>31564</b>	<b>32751</b>	<b>-4%</b>
Library visits	8832	9875	-11%
Reference questions	1815	1942	-7%
Items withdrawn	1001	1414	-29%
New items added	965	1208	-20%
Total holdings	113207	113571	0%
New cards issued	53	62	-15%
Total card holders	11001	11052	0%
Internet usage	1174	1313	-11%
Museum/Park Pass	9	7	29%
Web site visits	17201	13798	25%
Program attendance	1543	1077	43%
Fax	21	12	75%
ILL lent out	1613	1492	8%
ILL borrowed	2224	2404	-7%
Unique borrowers	1614	1736	-7%
Study Room Use	148	192	-23%
Total monthly ROI delivered to the community through use	<b>\$406,805</b>	<b>\$437,583</b>	*from Library Value Calculator

## Director's Report

### February 2026 Library Board meeting

#### **General items**

Due to the short time between the January 12 and February 2 Board meetings, there will be less to report.

Likewise, due to the January month end falling on a Saturday, the statistical report and (hopefully) the Michigan CLASS report will be distributed at the Board meeting.

Community groups using the Library's meeting room space since the previous Board meeting included the University of Michigan Retirees Association, the Dexter Weavers, the Michigan Machine Knitting Guild, the Huron Commons Condo Association, Friends of the Library Board meeting and Daisy Troop 40994. We had two groups cancel planned meetings due to the weather.

#### **Administration**

The transfer from Thomson MyPay to Paychex for payroll processing has been completed. Things seem to have gone as well as possible. We are still waiting for MyPay to provide the paper copies of the 2025 W-2s for staff. The information has been processed and Michelle has downloaded pdf copies for the Library's records. The forms are expected to be ready the week of 1/26. There may be some additional clean-up regarding tax payments. Our first check run in PayChex went well. No staff members have contacted the Administration with any issues. Follow up with Michigan Treasury revealed that the erroneous double tax filing (generated by the double payroll in October) was corrected by MyPay and late fees and interest were waived. We are monitoring the January tax filings. The month was split between one payment by MyPay and one by PayChex. PayChex will be responsible for the month end filing.

Along with payroll, we are monitoring a contribution to the Equitable retirement plan. During the first January payroll, a check was generated and mailed to Equitable. To date, the check has not been received or cashed. A help ticket was opened with Equitable, but they were unable to locate the check in their possession. It appears to be lost in the US postal system. If the check is not received by Equitable by Monday, February 2, 2026, we will place a stop on the original check and reissue a new one when the bookkeeper is at the Library on February 3. When discussing the help ticket with customer service, they noted the ability to deposit funds direct via EFT.

We have had to pay special attention to the HVAC system during this extremely cold weather. I would like to commend Kim Swoverland for her conscientiousness. On Friday at 9:00 pm, Kim both recognized that the system had shut down at closing and stayed on site as we worked with the controls company to ensure there were no problems. Because of Kim's sharp ears and her taking the time to let me know there was an issue, I think we may have avoided additional problems. Because of the continued bitter cold temperatures, we have had to set the system to run 24/7 and make some other adjustments to the

operating parameters. This has kept the temperatures inside the building normal, ensured there were no unplanned outages and avoided any equipment damage.

Tel Systems replaced the equipment damaged by electrical surge in the lower level A/V closet. The projection system is working again and additional surge protection has been installed to prevent a recurrence.

You will note from the Circulation Department section that the staff have been processing many more new items. In the past couple of weeks, we have seen Ingram improve their delivery times. Currently, we are seeing new items arriving approximately two weeks after orders are placed with Ingram. This is a definite improvement over the four weeks plus we were seeing in the fourth quarter of 2025, after Baker and Taylor's closure. We are continuing to monitor the receipts. This improvement may allow us to continue to have the materials processed with mylar covers over the dust jackets and have spine labels affixed by Ingram. Had the turnaround time not improved, I was considering bringing all this processing in-house. That, however, would have required a sizable investment in supplies as well as additional staff time to perform the processing. In-house processing will continue to be on the table as we monitor Ingram's ability to maintain acceptable turnaround time for processed materials.

We will discuss the Sustainability Committee at the Board meeting. After reaching out to the five Board members who expressed interest, I only received responses from three Board members. Currently, a Tuesday afternoon meeting time is emerging for a possible regular meeting. However, a final slate of participants will need to be determined.

As a reminder to the Board, Jeff Holden, author this year's Neighbor's Read book, "Dead Moose on Isle Royale" will be coming to the Library on Saturday, February 21 at 1:00 pm. We will offer both in-person and remote (via Zoom.)

It may be time for the Facilities Committee to begin considering space use alternatives. I have had some contact with the Pillar Booth company. This is a manufacturer of soundproof booths for individual and group study. We would need to do some space planning, but the booths offer a less expensive option for adding private space that can be used for quiet study, meetings for groups of two people and areas for conference calls via Zoom. This could expand our group study space without the need for construction. This will be an issue for the Facilities Committee to review.

The Library had the piano tuned ahead of the January Kinderconcert. On this visit, the piano tuner noted that he needed to tighten a number of hammers and wippen screws. A number of years ago, King's Keyboard House in Ann Arbor noted the Library could add a humidifier to the piano in order to keep it in tune better. However, our current piano tuner, Cal Munson, is not recommending the device.

## **Youth Department**

The Winter session of Story Time started mid-January and the Library offered 13 Story Times, reaching 250 participants. We had two additional drop-in programs specifically geared for children ages five and under. A combined total of 150 people attended KinderConcert and a Preschool Winter Crafts program. In January, our three Youth Book Clubs for kids in young 5s through 4th grade had a combined

attendance of 37 people. The Gingerbread Eye Spy game from November 28 through January 16 had 457 interactions.

Our Drop-In Wish and Treasure Box program for children of all ages during the first week of January attracted over 140 participants. The Dexter Dreadbolts, the 7th & 8th grade robotics team, presented to over 40 people. The audience had a great time learning about the robotics season and getting a chance to drive the robot. Our Yarn Painting and the Drop-In Snowflake Suncatcher craft programs reached 76 people. The recurring monthly programs Lego Club, Chess Club and Makerspace had a combined attendance of 47 participants. We anticipate that our annual mini-golf program at the end of the month will be very successful.

The Teen Department offered seven programs in January. The most popular program was Mug Decorating & Hot Cocoa Bar, which was offered during Winter Break, and attracted 35 tweens and teens. The Teen Advisory Group, Tween Book Club, Teen Tech Take Apart, Magic the Gathering, Crochet Crafternoon and Teen Books & Bites had a combined total of about 65 participants.

## **Adult Department**

In January, the Adult Department offered two virtual programs. Cooking with Mary Spencer: Meatless Dinners attracted 24 patrons and the “We the People” series kicked off with Richard Bell presenting “Hamilton – How the Musical Remixes American History” with 29 patrons participating.

In-person, at the Library, we offered four Thursday morning Restorative Yoga classes, which attracted a total of 70 participants. The Red Cross Blood Drive drew 30 donors.

The Department showed two movies for adults during the month. “Good Fortune,” starring Keanu Reeves attracted 21 patrons and a screening of the musical “Hamilton” drew 28 viewers. The Library’s adult book clubs continued in the new year. The Somewhere in Time Book Club discussed “Book & Dagger,” by Elyse Graham with 10 participants attending and the Better Off Read Book Club discussed “Coronation Year,” by Jennifer Robson, with 10 patrons attending. Director McCann’s Book Club discussed this year’s Neighbors Read selection, “Dead Moose on Isle Royale”, by Jeffrey M. Holden with 10 attendees.

Individual programs included “The Toledo War: The Acquisition of Isle Royale & the Upper Peninsula,” which drew 76 patrons and a visit by Mackinac Bridge Director, Kim Nowack, who presented “The Mackinac Bridge, Then and Now,” which attracted 83 patrons.

## **Technology Department**

During the month, Scott Wright presented two classes on “iPhone, iPad, and Apple Watch,” with a total attendance of 16 patrons. He also will be offering half-hour “One on One” help on Thursday, January 29th. Sign-ups are currently full for all eight openings. In January, Wright replaced the telephone on the children’s reference desk as it had failed. Call Harbor provided a replacement phone at no charge as we are under contract. He supervised Tel Systems’ installation of the replacement Blu-ray player, rack UPS, and surge protector for the projector in the Lower Level Meeting Room and replaced the battery in one

of our TI-84 graphing calculators as it had failed. He corrected a problem with the add to calendar button on our WordPress events calendar, but in doing so, revealed a major flaw in the events calendar software that necessitated rolling back the patch and temporarily removing the add to calendar button until another patch that fixes both problems is issued.

### **Circulation Department**

Despite the cold and the snow, patrons still came to the Library. We had an average of 350 patrons entering the Library each day. Quite a number of patrons seem to be placing holds on material coming from other libraries. Almost every day we are seeing 10 to 12 bins full of material either for our patrons or material being returned that was borrowed by patrons at other libraries.

There has been a large influx of new material needing to be linked and processed by the pages. Hundreds of new books have holds for our patrons or have been requested by patrons at other libraries. This has kept the pages very busy covering the books and putting the spine labels on them. They are doing a fantastic job keeping up.

The weekends have been particularly busy with the return of materials that need to be checked in and returned either to our shelves or sent to the owning libraries in the bins. The circulation staff has been kept very busy dealing with all the returned material. For MeL, during the month of January we have had 90 requests and have been able to fill 85 of them.

### **Maintenance Department**

This month, Matt Erwin replaced screws on the staff door strike plate, replaced the battery on the main entrance security sensor, moved a toilet paper dispenser lock from the staff restroom to the second floor men's restroom (until we find the correct lock), cut up a dead tree that blew over in the parkway and placed it by the curb for City pickup, reset the power to the inverter for the outside lights multiple times, replaced a vacuum breaker and gasket on the first floor women's toilet, replaced the vacuum bag on the lower level vacuum cleaner, continued bulb and ballast replacement and repaired a play ramp for the Youth Department. He spent significant time with snow removal and salting the parking lot and sidewalks for patron and staff safety.

The Dexter Mill delivered two pallets of salt, Ken Cook Plumbing repaired the second floor women's toilet from leaking and came again to rebuild the flushometer on the same toilet after Matt's repair was unsuccessful. Riverside is scheduled for the annual fire alarm inspection and Milligan's Landscaping plowed the parking lot on multiple occasions. We are still waiting on emergency battery pack replacements from Madison Electric. There is a nationwide shortage of the batteries for the emergency lights.

### **Friends of the Library**

The Friends of the Library had a brief meeting in January. No significant decisions were made. The next Friends of the Library Book Sale will be held at the Library on Saturday, February 7, 2026.

**DEXTER DISTRICT LIBRARY-GENERAL FUND**  
**BALANCE SHEET-PRELIMINARY**  
**As of January 31, 2026**

	Jan 31, 26
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
101-000-001 CSB-CHECKING	670,113.04
<b>Total Checking/Savings</b>	<b>670,113.04</b>
<b>Other Current Assets</b>	
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	301,613.80
101-000-103 CD COMERICA	239,765.00
101-000-106 CD OLD NATIONAL	299,142.17
101-000-107 CD 1 HUNTINGTON	237,498.89
101-000-109 CD NORTHSTAR BANK	294,747.17
101-000-110 CD 2 HUNTINGTON	297,655.53
101-000-112 CD 2 FLAGSTAR	267,656.34
101-000-120 MICHIGAN CLASS	2,811,149.96
1015 · PAYROLL CLEARING ACCOUNT	0.04
<b>Total Other Current Assets</b>	<b>4,767,726.90</b>
<b>Total Current Assets</b>	<b>5,437,839.94</b>
<b>TOTAL ASSETS</b>	<b>5,437,839.94</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
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	1,604.14
101-000-232 LIFE INS DEDUCTION	-15.37
101-000-233 TASC-FSA DEDUCTION	-107.68
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
<b>Total Other Current Liabilities</b>	<b>62,443.27</b>
<b>Total Current Liabilities</b>	<b>62,443.27</b>
<b>Total Liabilities</b>	<b>62,443.27</b>
<b>Equity</b>	
101-000-391 OPENING FUND BAL.	3,105,898.93
101-000-395 ENDING BALANCE	2,276,405.80
Net Income	-6,908.06
<b>Total Equity</b>	<b>5,375,396.67</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>5,437,839.94</b>

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**DEXTER DISTRICT LIBRARY-GENERAL FUND**  
**STATEMENT OF OPERATIONS-YTD-PRELIMINARY**  
**October 2025 through January 2026**

	Oct '25 - Jan 26	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
MILLAGE REVENUE	566,558.72	2,017,023.00	-1,450,464.28	28.1%
OTHER INCOME	11,668.67	36,600.00	-24,931.33	31.9%
OTHER MISC REVENUE	65,742.74	144,500.00	-78,757.26	45.5%
PENAL FINES REVENUE	0.00	16,250.00	-16,250.00	0.0%
<b>Total Income</b>	<b>643,970.13</b>	<b>2,214,373.00</b>	<b>-1,570,402.87</b>	<b>29.1%</b>
<b>Expense</b>				
LIBRARY MATERIALS	103,162.49	360,000.00	-256,837.51	28.7%
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE	16,444.52	90,000.00	-73,555.48	18.3%
GENERAL OPERATIONS	139,851.45	401,550.00	-261,698.55	34.8%
WAGES & BENEFITS	391,419.73	1,362,664.00	-971,244.27	28.7%
<b>Total OPERATING EXPENSES</b>	<b>547,715.70</b>	<b>1,854,214.00</b>	<b>-1,306,498.30</b>	<b>29.5%</b>
<b>Total Expense</b>	<b>650,878.19</b>	<b>2,214,214.00</b>	<b>-1,563,335.81</b>	<b>29.4%</b>
<b>Net Income</b>	<b>-6,908.06</b>	<b>159.00</b>	<b>-7,067.06</b>	<b>-4,344.7%</b>

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**DEXTER DISTRICT LIBRARY-GENERAL FUND**  
**STATEMENT OF OPERATIONS-YTD-PRELIMINARY**  
**October 2025 through January 2026**

	Oct '25 - Jan 26	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>MILLAGE REVENUE</b>				
101-000-400 CITY OF DEXTER	169,767.77	327,184.00	-157,416.23	51.9%
101-000-401 DEXTER TOWNSHIP	23,128.96	362,628.00	-339,499.04	6.4%
101-000-402 FREEDOM TOWNSHIP	0.00	1,307.00	-1,307.00	0.0%
101-000-403 HAMBURG TOWNSHIP	19,458.90	109,340.00	-89,881.10	17.8%
101-000-404 LIMA TOWNSHIP	32,742.72	164,828.00	-132,085.28	19.9%
101-000-405 LODI TOWNSHIP	4,148.09	11,513.00	-7,364.91	36.0%
101-000-406 NORTHFIELD TWP	2,015.88	3,717.00	-1,701.12	54.2%
101-000-407 SCIO TOWNSHIP	33,401.89	432,922.00	-399,520.11	7.7%
101-000-408 WEBSTER TOWNSHIP	281,894.51	603,084.00	-321,189.49	46.7%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
<b>Total MILLAGE REVENUE</b>	<b>566,558.72</b>	<b>2,017,023.00</b>	<b>-1,450,464.28</b>	<b>28.1%</b>
<b>OTHER INCOME</b>				
101-000-507 GRANT INCOME	0.00	0.00	0.00	0.0%
101-000-591 FRIENDS OF THE LIBR	-76.13	15,000.00	-15,076.13	-0.5%
101-000-592 GIFTS/MEMORIALS	8,442.65	10,000.00	-1,557.35	84.4%
101-000-607 FAX SERVICES	69.00	200.00	-131.00	34.5%
101-000-608 PURCHASES	79.00	100.00	-21.00	79.0%
101-000-609 FINES	1,634.30	5,000.00	-3,365.70	32.7%
101-000-610 NON RESIDENT FEES	180.00	600.00	-420.00	30.0%
101-000-627 COPIER	1,339.85	3,500.00	-2,160.15	38.3%
101-000-667 MEETING ROOM DEP	0.00	100.00	-100.00	0.0%
101-000-672 REBATES/REFUNDS	0.00	2,000.00	-2,000.00	0.0%
101-000-673 OTHER MISC INCOME	0.00	100.00	-100.00	0.0%
<b>Total OTHER INCOME</b>	<b>11,668.67</b>	<b>36,600.00</b>	<b>-24,931.33</b>	<b>31.9%</b>
<b>OTHER MISC REVENUE</b>				
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	65,742.74	100,000.00	-34,257.26	65.7%
101-000-666 ENDOWMENT INCOME	0.00	1,500.00	-1,500.00	0.0%
<b>Total OTHER MISC REVENUE</b>	<b>65,742.74</b>	<b>144,500.00</b>	<b>-78,757.26</b>	<b>45.5%</b>
<b>PENAL FINES REVENUE</b>				
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%
<b>Total PENAL FINES REVENUE</b>	<b>0.00</b>	<b>16,250.00</b>	<b>-16,250.00</b>	<b>0.0%</b>
<b>Total Income</b>	<b>643,970.13</b>	<b>2,214,373.00</b>	<b>-1,570,402.87</b>	<b>29.1%</b>
<b>Expense</b>				
<b>LIBRARY MATERIALS</b>				
101-790-740 ADULT BOOKS	11,126.96	54,000.00	-42,873.04	20.6%
101-790-741 CHILDREN'S BOOKS	23,418.31	78,500.00	-55,081.69	29.8%
101-790-742 PROGRAMMING	14,707.26	52,500.00	-37,792.74	28.0%
101-790-743 ELECTRONIC RESOURCE	12,202.42	15,000.00	-2,797.58	81.3%
101-790-744 PERIOD & SUBSCRIPT	309.66	8,500.00	-8,190.34	3.6%
101-790-745 BOOKS ON CD-ADULT	1,062.90	8,000.00	-6,937.10	13.3%
101-790-746 BOOKS ON CD CHILD	1,008.21	3,500.00	-2,491.79	28.8%
101-790-747 DVD-ADULT	2,513.20	8,000.00	-5,486.80	31.4%
101-790-748 DVD-CHILD	1,435.88	6,000.00	-4,564.12	23.9%
101-790-749 AUDIO MUSIC ADULT	783.61	2,500.00	-1,716.39	31.3%
101-790-750 AUDIO MUSIC CHILD	165.46	500.00	-334.54	33.1%
101-790-751 E-BOOKS/AUDIO	30,016.62	100,000.00	-69,983.38	30.0%
101-790-752 COMMUNITY READ	3,120.00	3,000.00	120.00	104.0%
101-790-753 GRANT PROGRAMMING	0.00	0.00	0.00	0.0%
101-790-754 NON-TRAD COLLECTION	1,292.00	20,000.00	-18,708.00	6.5%
<b>Total LIBRARY MATERIALS</b>	<b>103,162.49</b>	<b>360,000.00</b>	<b>-256,837.51</b>	<b>28.7%</b>

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**DEXTER DISTRICT LIBRARY-GENERAL FUND**  
**STATEMENT OF OPERATIONS-YTD-PRELIMINARY**  
**October 2025 through January 2026**

	Oct '25 - Jan 26	Budget	\$ Over Budget	% of Budget
<b>OPERATING EXPENSES</b>				
<b>CAPITAL OUTLAY IMPROVE</b>				
101-901-970 CAPITAL OUTLAY IMPR	397.13	50,000.00	-49,602.87	0.8%
101-901-971 CAPITAL REPAIRS-ANN	2,383.50	20,000.00	-17,616.50	11.9%
101-901-972 CAPITAL REPLACEMENT	13,663.89	20,000.00	-6,336.11	68.3%
<b>Total CAPITAL OUTLAY IMPROVE</b>	<b>16,444.52</b>	<b>90,000.00</b>	<b>-73,555.48</b>	<b>18.3%</b>
<b>GENERAL OPERATIONS</b>				
101-790-723 PROF DEVELOPMENT	42.50	4,000.00	-3,957.50	1.1%
101-790-727 LIBRARY SUPPLIES	2,439.04	13,000.00	-10,560.96	18.8%
101-790-728 POSTAGE	163.42	1,400.00	-1,236.58	11.7%
101-790-729 BUILDING SUPPLIES	3,570.90	10,000.00	-6,429.10	35.7%
101-790-800 COOPERATIVE FEES	33,727.73	68,200.00	-34,472.27	49.5%
101-790-801 PROF SERVICES	12,850.50	22,000.00	-9,149.50	58.4%
101-790-802 ATTORNEY FEES	0.00	3,000.00	-3,000.00	0.0%
101-790-803 BOOKKEEPING SERV	3,771.82	15,000.00	-11,228.18	25.1%
101-790-818 INSTITUTION DUE/FEE	100.00	1,750.00	-1,650.00	5.7%
101-790-851 TELEPHONE	1,847.45	5,600.00	-3,752.55	33.0%
101-790-860 TRANSPORTATION	11.90	2,000.00	-1,988.10	0.6%
101-790-880 ADVERTISING	333.92	4,000.00	-3,666.08	8.3%
101-790-882 NEWSLETTER	7,414.05	40,000.00	-32,585.95	18.5%
101-790-910 INSURANCE	26,469.00	27,500.00	-1,031.00	96.3%
101-790-920 UTILITIES	21,789.87	70,500.00	-48,710.13	30.9%
101-790-930 BLDING MAINTENANCE	16,346.61	72,500.00	-56,153.39	22.5%
101-790-932 BUILDING REPAIRS	4,823.39	18,000.00	-13,176.61	26.8%
101-790-934 EQUIPMENT REPAIR	630.29	3,000.00	-2,369.71	21.0%
101-790-936 GROUNDS KEEPING	400.00	7,500.00	-7,100.00	5.3%
101-790-940 EQUIPMENT LEASE	3,108.66	10,000.00	-6,891.34	31.1%
101-790-942 MTING ROOM REFUNDS	0.00	100.00	-100.00	0.0%
101-790-956 MISCELLANEOUS	10.40	500.00	-489.60	2.1%
101-790-958 S.E.V. ADJUSTMENT	0.00	2,000.00	-2,000.00	0.0%
<b>Total GENERAL OPERATIONS</b>	<b>139,851.45</b>	<b>401,550.00</b>	<b>-261,698.55</b>	<b>34.8%</b>
<b>WAGES &amp; BENEFITS</b>				
101-790-702 GROSS WAGES	327,003.49	1,133,601.00	-806,597.51	28.8%
101-790-703 LONGEVITY	500.00	10,000.00	-9,500.00	5.0%
101-790-713 FSA	1,557.63	5,500.00	-3,942.37	28.3%
101-790-714 EMPLR SHARE (FICA)	24,942.23	86,720.00	-61,777.77	28.8%
101-790-715 MEDICAL REIMBUR	184.64	2,400.00	-2,215.36	7.7%
101-790-716 MEDICAL	25,626.84	85,876.00	-60,249.16	29.8%
101-790-717 LIFE INSURANCE	642.88	2,280.00	-1,637.12	28.2%
101-790-718 457 ANNUITY CONTRB	9,839.78	32,392.00	-22,552.22	30.4%
101-790-719 SHORT TERM DISBLTY	1,122.24	3,895.00	-2,772.76	28.8%
<b>Total WAGES &amp; BENEFITS</b>	<b>391,419.73</b>	<b>1,362,664.00</b>	<b>-971,244.27</b>	<b>28.7%</b>
<b>Total OPERATING EXPENSES</b>	<b>547,715.70</b>	<b>1,854,214.00</b>	<b>-1,306,498.30</b>	<b>29.5%</b>
<b>Total Expense</b>	<b>650,878.19</b>	<b>2,214,214.00</b>	<b>-1,563,335.81</b>	<b>29.4%</b>
<b>Net Income</b>	<b>-6,908.06</b>	<b>159.00</b>	<b>-7,067.06</b>	<b>-4,344.7%</b>

**DRAFT**

## DEXTER DISTRICT LIBRARY-GENERAL FUND

## BALANCE SHEET-FINAL

As of December 31, 2025

	Dec 31, 25
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
101-000-001 CSB-CHECKING	351,954.12
<b>Total Checking/Savings</b>	351,954.12
<b>Other Current Assets</b>	
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	301,613.80
101-000-103 CD COMERICA	239,765.00
101-000-106 CD OLD NATIONAL	294,004.97
101-000-107 CD 1 HUNTINGTON	237,498.89
101-000-109 CD NORTHSTAR BANK	294,747.17
101-000-110 CD 2 HUNTINGTON	297,655.53
101-000-112 CD 2 FLAGSTAR	267,656.34
101-000-120 MICHIGAN CLASS	2,811,149.96
1015 · PAYROLL CLEARING ACCOUNT	0.04
<b>Total Other Current Assets</b>	4,762,589.70
<b>Total Current Assets</b>	5,114,543.82
<b>TOTAL ASSETS</b>	<b>5,114,543.82</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
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	1,604.14
101-000-232 LIFE INS DEDUCTION	-15.37
101-000-233 TASC-FSA DEDUCTION	-107.68
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
<b>Total Other Current Liabilities</b>	62,443.27
<b>Total Current Liabilities</b>	62,443.27
<b>Total Liabilities</b>	62,443.27
<b>Equity</b>	
101-000-391 OPENING FUND BAL.	3,105,898.93
101-000-395 ENDING BALANCE	2,276,405.80
Net Income	-330,204.18
<b>Total Equity</b>	5,052,100.55
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>5,114,543.82</b>

FINAL

**DEXTER DISTRICT LIBRARY-GENERAL FUND**  
**STATEMENT OF OPERATIONS-YTD-FINAL**  
**October through December 2025**

	Oct - Dec 25	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
MILLAGE REVENUE	72,094.70	2,017,023.00	-1,944,928.30	3.6%
OTHER INCOME	9,803.96	36,600.00	-26,796.04	26.8%
OTHER MISC REVENUE	60,605.54	144,500.00	-83,894.46	41.9%
PENAL FINES REVENUE	0.00	16,250.00	-16,250.00	0.0%
<b>Total Income</b>	<b>142,504.20</b>	<b>2,214,373.00</b>	<b>-2,071,868.80</b>	<b>6.4%</b>
<b>Expense</b>				
LIBRARY MATERIALS	65,232.51	360,000.00	-294,767.49	18.1%
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE	95.45	90,000.00	-89,904.55	0.1%
GENERAL OPERATIONS	103,381.93	401,550.00	-298,168.07	25.7%
WAGES & BENEFITS	303,998.49	1,362,664.00	-1,058,665.51	22.3%
<b>Total OPERATING EXPENSES</b>	<b>407,475.87</b>	<b>1,854,214.00</b>	<b>-1,446,738.13</b>	<b>22.0%</b>
<b>Total Expense</b>	<b>472,708.38</b>	<b>2,214,214.00</b>	<b>-1,741,505.62</b>	<b>21.3%</b>
<b>Net Income</b>	<b>-330,204.18</b>	<b>159.00</b>	<b>-330,363.18</b>	<b>-207,675.6%</b>

FINAL

**DEXTER DISTRICT LIBRARY-GENERAL FUND**  
**STATEMENT OF OPERATIONS-YTD-FINAL**  
**October through December 2025**

	Oct - Dec 25	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>MILLAGE REVENUE</b>				
101-000-400 CITY OF DEXTER	19,426.73	327,184.00	-307,757.27	5.9%
101-000-401 DEXTER TOWNSHIP	23,128.96	362,628.00	-339,499.04	6.4%
101-000-402 FREEDOM TOWNSHIP	0.00	1,307.00	-1,307.00	0.0%
101-000-403 HAMBURG TOWNSHIP	5,745.96	109,340.00	-103,594.04	5.3%
101-000-404 LIMA TOWNSHIP	8,923.68	164,828.00	-155,904.32	5.4%
101-000-405 LODI TOWNSHIP	0.00	11,513.00	-11,513.00	0.0%
101-000-406 NORTHFIELD TWP	89.46	3,717.00	-3,627.54	2.4%
101-000-407 SCIO TOWNSHIP	0.00	432,922.00	-432,922.00	0.0%
101-000-408 WEBSTER TOWNSHIP	14,779.91	603,084.00	-588,304.09	2.5%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
<b>Total MILLAGE REVENUE</b>	<b>72,094.70</b>	<b>2,017,023.00</b>	<b>-1,944,928.30</b>	<b>3.6%</b>
<b>OTHER INCOME</b>				
101-000-507 GRANT INCOME	0.00	0.00	0.00	0.0%
101-000-591 FRIENDS OF THE LIBR	-76.13	15,000.00	-15,076.13	-0.5%
101-000-592 GIFTS/MEMORIALS	7,338.57	10,000.00	-2,661.43	73.4%
101-000-607 FAX SERVICES	58.20	200.00	-141.80	29.1%
101-000-608 PURCHASES	30.00	100.00	-70.00	30.0%
101-000-609 FINES	1,299.52	5,000.00	-3,700.48	26.0%
101-000-610 NON RESIDENT FEES	120.00	600.00	-480.00	20.0%
101-000-627 COPIER	1,033.80	3,500.00	-2,466.20	29.5%
101-000-667 MEETING ROOM DEP	0.00	100.00	-100.00	0.0%
101-000-672 REBATES/REFUNDS	0.00	2,000.00	-2,000.00	0.0%
101-000-673 OTHER MISC INCOME	0.00	100.00	-100.00	0.0%
<b>Total OTHER INCOME</b>	<b>9,803.96</b>	<b>36,600.00</b>	<b>-26,796.04</b>	<b>26.8%</b>
<b>OTHER MISC REVENUE</b>				
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	60,605.54	100,000.00	-39,394.46	60.6%
101-000-666 ENDOWMENT INCOME	0.00	1,500.00	-1,500.00	0.0%
<b>Total OTHER MISC REVENUE</b>	<b>60,605.54</b>	<b>144,500.00</b>	<b>-83,894.46</b>	<b>41.9%</b>
<b>PENAL FINES REVENUE</b>				
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%
<b>Total PENAL FINES REVENUE</b>	<b>0.00</b>	<b>16,250.00</b>	<b>-16,250.00</b>	<b>0.0%</b>
<b>Total Income</b>	<b>142,504.20</b>	<b>2,214,373.00</b>	<b>-2,071,868.80</b>	<b>6.4%</b>
<b>Expense</b>				
<b>LIBRARY MATERIALS</b>				
101-790-740 ADULT BOOKS	7,965.53	54,000.00	-46,034.47	14.8%
101-790-741 CHILDREN'S BOOKS	12,173.69	78,500.00	-66,326.31	15.5%
101-790-742 PROGRAMMING	8,711.77	52,500.00	-43,788.23	16.6%
101-790-743 ELECTRONIC RESOURCE	4,737.22	15,000.00	-10,262.78	31.6%
101-790-744 PERIOD & SUBSCRIPT	309.66	8,500.00	-8,190.34	3.6%
101-790-745 BOOKS ON CD-ADULT	888.43	8,000.00	-7,111.57	11.1%
101-790-746 BOOKS ON CD CHILD	695.93	3,500.00	-2,804.07	19.9%
101-790-747 DVD-ADULT	2,091.20	8,000.00	-5,908.80	26.1%
101-790-748 DVD-CHILD	1,092.96	6,000.00	-4,907.04	18.2%
101-790-749 AUDIO MUSIC ADULT	561.19	2,500.00	-1,938.81	22.4%
101-790-750 AUDIO MUSIC CHILD	155.47	500.00	-344.53	31.1%
101-790-751 E-BOOKS/AUDIO	21,760.46	100,000.00	-78,239.54	21.8%
101-790-752 COMMUNITY READ	3,120.00	3,000.00	120.00	104.0%
101-790-753 GRANT PROGRAMMING	0.00	0.00	0.00	0.0%
101-790-754 NON-TRAD COLLECTION	969.00	20,000.00	-19,031.00	4.8%
<b>Total LIBRARY MATERIALS</b>	<b>65,232.51</b>	<b>360,000.00</b>	<b>-294,767.49</b>	<b>18.1%</b>

FINAL

**DEXTER DISTRICT LIBRARY-GENERAL FUND**  
**STATEMENT OF OPERATIONS-YTD-FINAL**  
**October through December 2025**

	Oct - Dec 25	Budget	\$ Over Budget	% of Budget
<b>OPERATING EXPENSES</b>				
<b>CAPITAL OUTLAY IMPROVE</b>				
101-901-970 CAPITAL OUTLAY IMPR	95.45	50,000.00	-49,904.55	0.2%
101-901-971 CAPITAL REPAIRS-ANN	0.00	20,000.00	-20,000.00	0.0%
101-901-972 CAPITAL REPLACEMENT	0.00	20,000.00	-20,000.00	0.0%
<b>Total CAPITAL OUTLAY IMPROVE</b>	<b>95.45</b>	<b>90,000.00</b>	<b>-89,904.55</b>	<b>0.1%</b>
<b>GENERAL OPERATIONS</b>				
101-790-723 PROF DEVELOPMENT	0.00	4,000.00	-4,000.00	0.0%
101-790-727 LIBRARY SUPPLIES	1,953.32	13,000.00	-11,046.68	15.0%
101-790-728 POSTAGE	63.42	1,400.00	-1,336.58	4.5%
101-790-729 BUILDING SUPPLIES	2,390.49	10,000.00	-7,609.51	23.9%
101-790-800 COOPERATIVE FEES	20,444.21	68,200.00	-47,755.79	30.0%
101-790-801 PROF SERVICES	11,487.00	22,000.00	-10,513.00	52.2%
101-790-802 ATTORNEY FEES	0.00	3,000.00	-3,000.00	0.0%
101-790-803 BOOKKEEPING SERV	3,073.30	15,000.00	-11,926.70	20.5%
101-790-818 INSTITUTION DUE/FEE	0.00	1,750.00	-1,750.00	0.0%
101-790-851 TELEPHONE	1,383.42	5,600.00	-4,216.58	24.7%
101-790-860 TRANSPORTATION	11.90	2,000.00	-1,988.10	0.6%
101-790-880 ADVERTISING	313.92	4,000.00	-3,686.08	7.8%
101-790-882 NEWSLETTER	0.00	40,000.00	-40,000.00	0.0%
101-790-910 INSURANCE	26,469.00	27,500.00	-1,031.00	96.3%
101-790-920 UTILITIES	14,666.32	70,500.00	-55,833.68	20.8%
101-790-930 BLDING MAINTENANCE	13,209.89	72,500.00	-59,290.11	18.2%
101-790-932 BUILDING REPAIRS	4,416.39	18,000.00	-13,583.61	24.5%
101-790-934 EQUIPMENT REPAIR	380.29	3,000.00	-2,619.71	12.7%
101-790-936 GROUNDS KEEPING	0.00	7,500.00	-7,500.00	0.0%
101-790-940 EQUIPMENT LEASE	3,108.66	10,000.00	-6,891.34	31.1%
101-790-942 MTING ROOM REFUNDS	0.00	100.00	-100.00	0.0%
101-790-956 MISCELLANEOUS	10.40	500.00	-489.60	2.1%
101-790-958 S.E.V. ADJUSTMENT	0.00	2,000.00	-2,000.00	0.0%
<b>Total GENERAL OPERATIONS</b>	<b>103,381.93</b>	<b>401,550.00</b>	<b>-298,168.07</b>	<b>25.7%</b>
<b>WAGES &amp; BENEFITS</b>				
101-790-702 GROSS WAGES	254,514.90	1,133,601.00	-879,086.10	22.5%
101-790-703 LONGEVITY	500.00	10,000.00	-9,500.00	5.0%
101-790-713 FSA	1,211.49	5,500.00	-4,288.51	22.0%
101-790-714 EMPLR SHARE (FICA)	19,424.20	86,720.00	-67,295.80	22.4%
101-790-715 MEDICAL REIMBUR	184.64	2,400.00	-2,215.36	7.7%
101-790-716 MEDICAL	19,220.13	85,876.00	-66,655.87	22.4%
101-790-717 LIFE INSURANCE	482.16	2,280.00	-1,797.84	21.1%
101-790-718 457 ANNUITY CONTRB	7,619.29	32,392.00	-24,772.71	23.5%
101-790-719 SHORT TERM DISBLTY	841.68	3,895.00	-3,053.32	21.6%
<b>Total WAGES &amp; BENEFITS</b>	<b>303,998.49</b>	<b>1,362,664.00</b>	<b>-1,058,665.51</b>	<b>22.3%</b>
<b>Total OPERATING EXPENSES</b>	<b>407,475.87</b>	<b>1,854,214.00</b>	<b>-1,446,738.13</b>	<b>22.0%</b>
<b>Total Expense</b>	<b>472,708.38</b>	<b>2,214,214.00</b>	<b>-1,741,505.62</b>	<b>21.3%</b>
<b>Net Income</b>	<b>-330,204.18</b>	<b>159.00</b>	<b>-330,363.18</b>	<b>-207,675.6%</b>

FINAL

## Treasurer's Report

### February 2026 Board Meeting

1) Draft reports for the General Operations fund for January 2026 are included in the Board packet. Final, reconciled reports through December 2025 are also included.

Current General Fund checking balance – \$670,113.04

Current General Operations Fund Investments

<u>Amount</u>	<u>Institution</u>	<u>Maturity</u>	<u>Type</u>	<u>Account</u>	<u>Current Rate</u>
\$301,613.80	Flagstar (1)	11/11/2026	CD	102	3.70%
\$244,021.50	Comerica	9/12/2026	CD	103	4.00%
\$299,142.17	Old National (1)	6/2/2026	CD	106	3.75%
\$237,498.89	Huntington	4/13/2026	CD	107	3.10%
\$294,747.17	Northstar	8/5/2026	CD	109	3.45%
\$297,655.53	Huntington (2)	12/18/2026	CD	110	3.00%
\$267,656.34	Flagstar (2)	10/14/2026	CD	112	3.79%
\$2,472,156.10	Michigan CLASS	N/A	Investment	120	3.89%

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

3) Budget changes and reimbursements – none

Notes:

The general fund checking Account balance is increasing due to millage receipts. In January, the balanced essentially doubled. The Library also received an additional \$44,164.70 from Hamburg Township and an additional \$153,573.27 from Scio Township after the date of the last bookkeeping visit. These funds are not included in the General Fund checking balance listed above or on the reports but will be added when bookkeeping returns on February 3.

The Michigan CLASS interest rate remained essentially unchanged, but did drop 7 basis points and holding around 3.82% towards the end of January. Final reports for January will not be available until the day of the Board meeting. The Michigan Class line in the above chart will be updated when the month end report is available. Michigan CLASS is also moving to a new, two-factor authentication system. The first notice just popped up for this, but they are requiring download of an authenticator app to a mobile device in order to authenticate log-ons.

Current CD renewals are coming in closer to the 3.00% range as was evidenced by the most recent Huntington CD renewal. Through weekly e-mails, Northstar is still showing rates around 3.45% and we received a nice surprise with the recent Comerica renewal coming in at 4.00% for an eight month renewal.

The Library's move to PayChex for payroll seems to have worked well. No staff members have noted they did not receive direct deposits as expected. We are continuing to work with PayChex on a couple of small issues. The initial check numbering for printed checks came back starting with single digits. We have reached out to the auditors, but have not heard back yet. PayChex has noted they are not able to adjust check numbering. We are essentially starting from zero, with printed check numbers in sequence with direct deposit stubs.

Check Register notes:

Altech Mechanical – check #28418 – Late billing for the installation of the replacement HVAC return fan motor

Bibliotheca – check #28420 – Ongoing maintenance costs for RFID equipment

Collaborative Summer Library Program – check #28430 – Initial purchase of display and promotional materials by the Youth Department for SRP 2026

Tel System – check #28448 – Replacement of electrically damaged A/V equipment in Lower Level Meeting Room

The Library Network – check #28450 – 1Q 2026 Shared system charges

General Operations - all cash assets	\$5,437,840	Goal
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	(\$1,320,000)	
Unassigned Fund Balance	\$26,061	
Total	\$5,437,840	

## DEXTER DISTRICT LIBRARY-GENERAL FUND

## A/P CHECK REGISTER

January 12 through February 1, 2026

Type	Date	Num	Split	Debit	Credit	Amount
ABDO PUBLISHING COMPANY INC						
Bill	01/20/2026	85495	101-790-741 CHILDREN'S BOOKS	1,043.90		-1,043.90
Bill Pmt -Check	01/20/2026	28416	101-000-202 ACCOUNTS PAYABLE	1,043.90		-1,043.90
ALLIANCE ENTERTAINMENT LLC						
Bill	01/20/2026	PLS92477392	-SPLIT-	327.56		-327.56
Bill	01/20/2026	PLS92544365	-SPLIT-	290.93		-290.93
Bill	01/20/2026	LS92545223	-SPLIT-	130.95		-130.95
Bill Pmt -Check	01/20/2026	28417	101-000-202 ACCOUNTS PAYABLE	749.44		-749.44
ALTECH MECHANICAL						
Bill	01/20/2026	13997	101-901-972 CAPITAL REPLACEMENT	3,613.89		-3,613.89
Bill Pmt -Check	01/20/2026	28418	101-000-202 ACCOUNTS PAYABLE	3,613.89		-3,613.89
AT&T MOBILITY						
Bill	01/20/2026	01182026	101-790-754 NON-TRAD COLLECTION	113.72		-113.72
Bill Pmt -Check	01/20/2026	28419	101-000-202 ACCOUNTS PAYABLE	113.72		-113.72
BIBLIOTHECA LLC						
Bill	01/20/2026	INV-US84345	101-790-743 ELECTRONIC RESOURCE	1,922.08		-1,922.08
Bill Pmt -Check	01/20/2026	28420	101-000-202 ACCOUNTS PAYABLE	1,922.08		-1,922.08
BLACKSTONE PUBLISHING						
Bill	01/20/2026	2221955	101-790-745 BOOKS ON CD-ADULT	44.55		-44.55
Bill	01/20/2026	2222618	101-790-745 BOOKS ON CD-ADULT	34.94		-34.94
Bill Pmt -Check	01/20/2026	28421	101-000-202 ACCOUNTS PAYABLE	79.49		-79.49
BOOK FARM LLC						
Bill	01/20/2026	ERG15550	101-790-741 CHILDREN'S BOOKS	190.85		-190.85
Bill Pmt -Check	01/20/2026	28422	101-000-202 ACCOUNTS PAYABLE	190.85		-190.85
BUSCH'S INC						
Bill	01/20/2026	184140	101-790-742 PROGRAMMING	133.85		-133.85
Bill Pmt -Check	01/20/2026	28423	101-000-202 ACCOUNTS PAYABLE	133.85		-133.85
CAL MUNSON						
Bill	01/20/2026	01/16/2026 TUNING	101-790-934 EQUIPMENT REPAIR	250.00		-250.00
Bill Pmt -Check	01/20/2026	28424	101-000-202 ACCOUNTS PAYABLE	250.00		-250.00
CALLHARBOR						
Bill	01/20/2026	59571	101-790-851 TELEPHONE	464.03		-464.03
Bill Pmt -Check	01/20/2026	28425	101-000-202 ACCOUNTS PAYABLE	464.03		-464.03
CHASE CARD SERVICES						
Bill	01/20/2026	DECEMBER	-SPLIT-	337.75		-337.75
Bill Pmt -Check	01/20/2026	28426	101-000-202 ACCOUNTS PAYABLE	337.75		-337.75
CHERRY LAKE PUBLISHING						
Bill	01/20/2026	288759	101-790-741 CHILDREN'S BOOKS	437.09		-437.09
Bill Pmt -Check	01/20/2026	28427	101-000-202 ACCOUNTS PAYABLE	437.09		-437.09
CINTAS CORPORATION-300						
Bill	01/20/2026	4251872077	101-790-930 BLDING MAINTENANCE	186.72		-186.72
Bill Pmt -Check	01/20/2026	28428	101-000-202 ACCOUNTS PAYABLE	186.72		-186.72
CITY OF DEXTER						
Bill	01/20/2026	NOV/DEC	101-790-920 UTILITIES	1,121.85		-1,121.85
Bill Pmt -Check	01/20/2026	28429	101-000-202 ACCOUNTS PAYABLE	1,121.85		-1,121.85
COLLABORATIVE SUMMER LIBRARY PROGRAM						
Bill	01/20/2026	583203	101-790-742 PROGRAMMING	2,049.14		-2,049.14
Bill Pmt -Check	01/20/2026	28430	101-000-202 ACCOUNTS PAYABLE	2,049.14		-2,049.14
CONSTELLATION NEWENERGY-GAS DIVISION LLC						
Bill	01/20/2026	4494508	101-790-920 UTILITIES	2,124.09		-2,124.09
Bill Pmt -Check	01/20/2026	28431	101-000-202 ACCOUNTS PAYABLE	2,124.09		-2,124.09
CRYSTERRA WELLNESS						
Bill	01/20/2026	JANUARY YOGA	101-790-742 PROGRAMMING	300.00		-300.00
Bill Pmt -Check	01/20/2026	28432	101-000-202 ACCOUNTS PAYABLE	300.00		-300.00
DAILY RAIN						
Bill	01/20/2026	15523	101-790-930 BLDING MAINTENANCE	310.00		-310.00
Bill Pmt -Check	01/20/2026	28433	101-000-202 ACCOUNTS PAYABLE	310.00		-310.00
DEMCO						
Bill	01/20/2026	7749559	101-790-727 LIBRARY SUPPLIES	116.43		-116.43
Bill Pmt -Check	01/20/2026	28434	101-000-202 ACCOUNTS PAYABLE	116.43		-116.43
DEXTER AREA CHAMBER OF COMMERCE						
Bill	01/20/2026	1273	101-790-818 INSTITUTION DUE/FEES	100.00		-100.00
Bill Pmt -Check	01/20/2026	28435	101-000-202 ACCOUNTS PAYABLE	100.00		-100.00
DISTINCT DESIGN INC						
Bill	01/20/2026	4142	101-790-801 PROF SERVICES	1,363.50		-1,363.50
Bill Pmt -Check	01/20/2026	28436	101-000-202 ACCOUNTS PAYABLE	1,363.50		-1,363.50
DRUMMUNITY						
Bill	01/20/2026	21326	101-790-742 PROGRAMMING	450.00		-450.00
Bill Pmt -Check	01/20/2026	28437	101-000-202 ACCOUNTS PAYABLE	450.00		-450.00
DTE ENERGY						
Bill	01/20/2026	DECEMBER	101-790-920 UTILITIES	3,877.61		-3,877.61
Bill Pmt -Check	01/20/2026	28438	101-000-202 ACCOUNTS PAYABLE	3,877.61		-3,877.61
EQUITABLE FINANCIAL						
Bill	01/20/2026	JANUARY 17	-SPLIT-	4,028.58		-4,028.58
Bill Pmt -Check	01/20/2026	28439	101-000-202 ACCOUNTS PAYABLE	4,028.58		-4,028.58
KATHERINE R. WILLSON						
Bill	01/20/2026	02/03 CARDMAKING	101-790-742 PROGRAMMING	315.00		-315.00
Bill	01/20/2026	02/04 CARDMAKING	101-790-742 PROGRAMMING	315.00		-315.00
Bill Pmt -Check	01/20/2026	28440	101-000-202 ACCOUNTS PAYABLE	630.00		-630.00
KEN COOK'S PLUMBING & HEATING, INC.						
Bill	01/20/2026	42121	101-790-932 BUILDING REPAIRS	197.00		-197.00
Bill	01/20/2026	42118	101-790-932 BUILDING REPAIRS	210.00		-210.00
Bill Pmt -Check	01/20/2026	28441	101-000-202 ACCOUNTS PAYABLE	407.00		-407.00
OVERDRIVE, INC						
Bill	01/20/2026	CD0157626000455	101-790-751 E-BOOKS/AUDIO	2,000.00		-2,000.00
Bill Pmt -Check	01/20/2026	28442	101-000-202 ACCOUNTS PAYABLE	2,000.00		-2,000.00
QUADIENT FINANCE USA, INC.						
Bill	01/20/2026	33226420	101-790-728 POSTAGE	100.00		-100.00
Bill Pmt -Check	01/20/2026	28443	101-000-202 ACCOUNTS PAYABLE	100.00		-100.00

## DEXTER DISTRICT LIBRARY-GENERAL FUND

## A/P CHECK REGISTER

January 12 through February 1, 2026

Type	Date	Num	Split	Debit	Credit	Amount
<b>RICHARD BELL</b>						
Bill	01/20/2026	458	101-790-742 PROGRAMMING	250.00		-250.00
Bill Pmt -Check	01/20/2026	28444	101-000-202 ACCOUNTS PAYABLE	250.00		-250.00
<b>SBIS</b>						
Bill	01/20/2026	FEBRUARY	-SPLIT-		6,860.98	-6,860.98
Bill Pmt -Check	01/20/2026	28445	101-000-202 ACCOUNTS PAYABLE		6,860.98	-6,860.98
<b>SERVICEMASTER</b>						
Bill	01/20/2026	3226	101-790-930 BLDING MAINTENANCE	2,640.00		-2,640.00
Bill Pmt -Check	01/20/2026	28446	101-000-202 ACCOUNTS PAYABLE	2,640.00		-2,640.00
<b>STAPLES BUSINESS ADVANTAGE</b>						
Bill	01/20/2026	6052154411	101-790-727 LIBRARY SUPPLIES	92.10		-92.10
Bill Pmt -Check	01/20/2026	28447	101-000-202 ACCOUNTS PAYABLE	92.10		-92.10
<b>TEL SYSTEMS</b>						
Bill	01/20/2026	11-CL-120225-1	101-901-971 CAPITAL REPAIRS-ANN	2,383.50		-2,383.50
Bill Pmt -Check	01/20/2026	28448	101-000-202 ACCOUNTS PAYABLE	2,383.50		-2,383.50
<b>THE CREATIVE COMPANY</b>						
Bill	01/20/2026	173042	101-790-741 CHILDREN'S BOOKS	599.85		-599.85
Bill Pmt -Check	01/20/2026	28449	101-000-202 ACCOUNTS PAYABLE	599.85		-599.85
<b>THE LIBRARY NETWORK</b>						
Bill	01/20/2026	77380	101-790-800 COOPERATIVE FEES	13,283.52		-13,283.52
Bill Pmt -Check	01/20/2026	28450	101-000-202 ACCOUNTS PAYABLE	13,283.52		-13,283.52
<b>VERIZON WIRELESS</b>						
Bill	01/20/2026	6132274096	101-790-754 NON-TRAD COLLECTION	120.03		-120.03
Bill Pmt -Check	01/20/2026	28451	101-000-202 ACCOUNTS PAYABLE	120.03		-120.03
<b>WHITE PINE LIBRARY COOPERATIVE</b>						
Bill	01/20/2026	1681	101-790-740 ADULT BOOKS	16.50		-16.50
Bill Pmt -Check	01/20/2026	28452	101-000-202 ACCOUNTS PAYABLE	16.50		-16.50
<b>WSR CERTIFIED PUBLIC ACCOUNTANTS</b>						
Bill	01/20/2026	40715	101-790-803 BOOKKEEPING SERV	475.00		-475.00
Bill Pmt -Check	01/20/2026	28453	101-000-202 ACCOUNTS PAYABLE	475.00		-475.00



## **Collaborative Programming Request Policy**

### **PURPOSE:**

To provide guidance to programming staff when approached with requests from individuals and groups outside the Library for collaborative programming efforts.

### **SCOPE:**

This policy provides guidance to all staff members responsible for scheduling programming.

### **POLICY:**

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. Collaborative programming, particularly at locations other than the Library, will need to show similar benefits. This policy outlines the criteria the Library uses to evaluate collaborative programming requests.

In order to consider a collaborative program with an outside group, the Library will need the following items addressed:

- A written description of the proposed program must be submitted to the Library for consideration. Proposals must include a description of the program, the name and credentials of any presenters, the subject of the program, the expected duration of the program, an explanation of any associated activities, samples of presentation materials, a description of the target age group (if appropriate) and any requirements the partner organization needs fulfilled by the Library.
- A description of how advertising and promotion will be addressed.
- The partner organization will need to submit an outline of all equipment needed to present the program.
- Both an overall cost estimate as well as an estimate of what financial support the proposing entity is offering and what level of financial support from the Library the partner organization is expecting to secure.

- The time and location of the program, expected attendance numbers and any restrictions or limitations must be included.
- Programs, presentations and performances must be of interest to the community at large or a specifically targeted age group to ensure good attendance.
- Programs the Library offers on-site at our location are presented free of charge to the public.
- References from other collaborative events, including complete contact information, must be provided.
- Proposers should be prepared to provide proof of insurance coverage if requested by the Library.
- Partner organizations must be willing to enter into a contract specifying the time, date, place and cost of the performance.

Proposers should be able to articulate how a collaborative venture will benefit both the group proposing the project and what benefits the Library should expect.

In evaluating requests for collaborative programming, the Library will consider the following:

- Whether the proposed collaboration helps the Library fulfill its mission.
- Whether the proposal offers the level of quality Library audiences have come to expect from Library events.
- If the proposers have a track record of presenting other successful events.
- The level of financial cost (both direct and indirect) to the Library.
- The proposer's commercial or not-for-profit status.
- If the proposed project has the potential to increase Library use.
- If there is a greater community benefit to the project.
- How the project will be evaluated.
- How the Library's participation will be acknowledged.

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. For programs involving the Library, the Library will advertise events through local media, in-house promotion and social media to make the community aware of the event. Partners who do not abide by the terms of the agreement will not be offered future Library partnership opportunities.

Date: \_\_\_\_\_

# **Dexter District Library**

## **Application for Collaborative Programming**

**Point of Contact Person:**

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

### Program Information:

Subject of Program: \_\_\_\_\_

### Program Description:

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Associated Activities: \_\_\_\_\_

Name(s) and Credentials of Presenter(s):  
\_\_\_\_\_  
\_\_\_\_\_

Please attach samples of presentation materials to this application.

Target Age Group of Program: \_\_\_\_\_ Expected Attendance Numbers: \_\_\_\_\_

#### **Restrictions/Limitations on Attendance:**

Location of Program:

Requested Program Date:

Requested Program Start Time: \_\_\_\_\_ Requested Program End Time: \_\_\_\_\_

Additional Time Needed for Set-Up Prior to Program:

Anticipated Time Needed for Clean-Up Following Program:

Number of Tables Requested (if held at Dexter District Library):

Number of Chairs Requested (if held at Dexter District Library):

Other Equipment Needed:

Requirements to be Fulfilled by Dexter District Library:

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Please provide a description of how a collaborative venture will benefit both the group proposing the project and what benefits Dexter District Library could expect:

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Description of how advertising and promotion will be addressed:

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Overall Cost Estimate: \_\_\_\_\_

Estimate of Financial Support Proposing Entity is Offering: \_\_\_\_\_

Estimate of Financial Support Expected from Dexter District Library: \_\_\_\_\_

Estimated Cost for Program Participants: \_\_\_\_\_

References from Other Collaborative Events (include complete contact information):

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Feel free to add additional pages to complete any descriptions as necessary.

By signing this application, the applicant agrees to be willing to provide proof of insurance coverage if requested by Dexter District Library and be willing to enter into a contract specifying the time, date, place, and cost of the program if approved.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Received by Library Staff: \_\_\_\_\_ Date: \_\_\_\_\_



## Electronic Funds Transfer Policy

**Purpose:** To define authorized methods of electronic funds transfer and to delineate how employees are authorized to engage in these transactions.

### Scope:

The Electronic Funds Transfer Policy (the “Policy”) establishes the Library Director and the Board Treasurer as authorized staff permitted to make electronic funds transfers.

### Policy

#### Definitions

Electronic Funds Transfers (EFT) are defined as any transaction initiated or authorized by the Library to make transfers between financial institutions, settle financial transactions with vendors or receive funds due to the Library.

#### Electronic Funds Transfer Guidelines

EFT transactions are any point to point transfer of Library funds and may include wire transfers and automated clearing house (ACH) transactions. EFT transactions may be set up as regularly recurring transfers with steady vendors (e.g., utility payments, health insurance payments, etc.), may be occasional transactions which require funds be sent via EFT or may be varying payments to employees (e.g., direct deposit.)

The following policy shall govern the use of EFT arrangements for the Dexter District Library.

- A. The Dexter District Library Board shall designate the Electronic Transfer Officer. The Board Treasurer and Library Director shall be designated as the Electronic Transaction Officers (ETO).
- B. The Dexter District Library shall not enroll in electronic disbursement of funds with any individual, organization or company without the approval of the Board of Trustees.
- C. The Library Board may designate the ETO and/or the Library Director as responsible for approval and disbursement of funds for goods and services purchased through EFT processes.
- D. All disbursements must be supported by appropriate documentation which details goods and services provided, the date of the payment and approval by the ETO or Library Director.

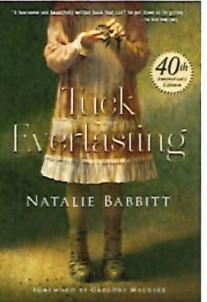
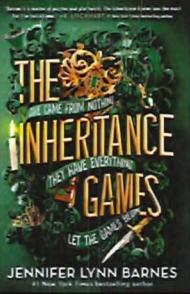
- E. The ETO shall be authorized to enter into agreement with the State of Michigan or U.S. Government for receipt of state or federal payments as Direct Deposit via Electronic Funds Transfer.
- F. The Dexter District Library may establish electronic fund transfer procedures for enrollment of its customer, taxpayer or employee allowing the Library to withdraw funds directly for the customer, taxpayer or employee bank account with proper written consent.
- G. The Dexter District Library may enter into agreement with a third-party vendor for ACH origination and electronic payment systems for receipt of payments for customers, taxpayers or employees. The ETO shall authorize the Library Director to sign agreements for ACH services.
- H. All records and invoices shall be retained for review by the independent auditors.

# FEBRUARY 2026 - YOUTH PROGRAMS

SUN	MON	TUE	WED	THU	FRI	SAT
<b>1</b> Dexter District Library 3255 Alpine Street Dexter MI 48130 (734) 426-4477 <a href="http://dexter.lib.mi.us">dexter.lib.mi.us</a>	<b>2</b> <b>Drop-In Story Time</b> Ages 5 & under 11:00 - 11:30 am  <b>Drop-In Lego Club</b> Grades K - 8 4:30 - 5:30 pm	<b>3</b> <b>Drop-In Story Time</b> Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am	<b>4</b> <b>Small Group Story Time</b> <i>in the main level programming room</i> Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am <b>REGISTRATION REQUIRED</b>  <b>Chess Club</b> Kids and Teens 6:30 - 7:30 pm <b>REGISTRATION REQUIRED</b> 	<b>5</b> <b>Drop-In Story Time</b> Ages 5 & under 11:00 - 11:30 am	<b>6</b> 	<b>7</b> <b>Drop In &amp; Celebrate Take Your Child to the Library Day</b> Children of all Ages 11:00 am - 12:00 pm
<b>8</b>	<b>9</b> <b>Drop-In Story Time</b> Ages 5 & under 11:00 - 11:30 am	<b>10</b> <b>Drop-In Story Time</b> Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am  <b>Super Stories Book Club</b> <b>Young Fives &amp; K</b> 4:30 - 5:15 pm <b>REGISTRATION REQUIRED</b> 	<b>11</b> <b>Small Group Story Time</b> <i>in the main level programming room</i> Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am <b>REGISTRATION REQUIRED</b>	<b>12</b> <b>Drop-In Story Time</b> Ages 5 & under 11:00 - 11:30 am  <b>Club Create Book Club</b> <b>Grades 1 &amp; 2</b> 4:30 - 5:15 pm <b>REGISTRATION REQUIRED</b> 	<b>13</b> <b>Drop-In Drumminuity</b> Children of All Ages 11:00 am - 12:00 pm 	<b>14</b>  <b>Drop-In Valentine's Day Crafts</b> Children of All Ages 11:00 am - 12:00 pm
	<b>15</b> <b>Drop-In Story Time</b> Ages 5 & under 11:00 - 11:30 am  <b>Drop-In Children's Movie &amp; Popcorn</b> <b>Bad Guys 2 (PG)</b> All Ages 1:00 pm - 2:45 pm	<b>16</b>  <b>Drop-In Story Time</b> Ages 5 & under 11:00 - 11:30 am	<b>17</b> <b>Drop-In Story Time</b> Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am	<b>18</b> <b>Small Group Story Time</b> <i>in the main level programming room</i> Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am <b>REGISTRATION REQUIRED</b>	<b>19</b> <b>Drop-In Story Time</b> Ages 5 & under 11:00 - 11:30 am  <b>All Star Readers Book Club</b> <b>Grades 3 &amp; 4</b> 4:30 - 5:30 pm <b>REGISTRATION REQUIRED</b> 	<b>20</b>
	<b>22</b> <b>Drop-In Story Time</b> Ages 5 & under 11:00 - 11:30 am	<b>23</b> <b>Drop-In Story Time</b> Ages 5 & under 11:00 - 11:30 am	<b>24</b> <b>Drop-In Story Time</b> Ages 5 & under Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am	<b>25</b> <b>Small Group Story Time</b> <i>in the main level programming room</i> Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am <b>REGISTRATION REQUIRED</b>	<b>26</b> <b>Drop-In Story Time</b> Ages 5 & under 11:00 - 11:30 am  <b>Drop-In Makerspace</b> <b>Grades K - 8</b> 4:30 pm - 5:30 pm	<b>27</b>  Programs May Require Registration Check Our Website Calendar Of Events
						<b>28</b>

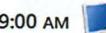
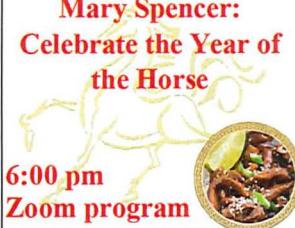
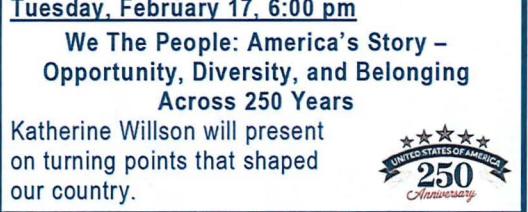
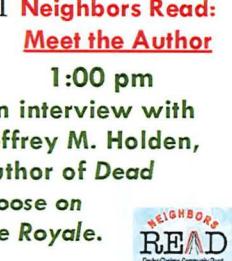
SEE OTHER SIDE FOR TWEEN AND TEEN CALENDAR

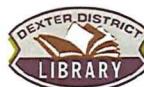
# FEBRUARY 2026 - TWEEN & TEEN PROGRAMS

SUN	MON	TUE	WED	THU	FRI	SAT
1	2 <p>Dexter District Library * 3255 Alpine Street Dexter MI 48130 (734) 426-4477 * dexter.lib.mi.us</p> <p>In-Person Programs May Require Registration Check Our Website Calendar Of Events</p>	3	4 <p>Chess Club Kids and Teens 6:30 - 7:30 pm <b>REGISTRATION REQUIRED</b></p>	5 	6	7  <p>Teen Advisory Group Grades 7 - 12 1:00 - 2:00 pm Registration Required</p>
8	9  <p>FEBRUARY 9 IS CHOCOLATE DAY</p>	10 <p><b>TWEEN BOOK CLUB GRADES 5 &amp; 6</b> 4:30 - 5:30 pm <i>Registration Required</i></p>	11 	12	13 <p>Polymer Clay Mini Charms Grades 5 - 12 2:00 - 3:15 pm <i>Registration Required</i></p>	14 
15 	16	17 	18 <p>Teen Books and Bites Grades 7 - 9 4:30 - 5:30 pm <i>Registration required</i></p>	19 	20 <p><b>Magic: The Gathering</b> with SRSLY Dexter Grades 5 - 12 6:00 - 8:00 pm <i>Registration Required</i></p>	21
22 <p>FEBRUARY 22 IS PLAY MORE CARDS DAY</p>	23 	24	25 	26 <p>Drop-In Makerspace Grades K - 8 4:30 - 5:30 pm</p>	27 	28 <p>Scrape Painting Grades 5 - 12 1:30 - 2:30 pm <i>Registration Required</i></p>
<b>SEE OTHER SIDE FOR YOUTH CALENDAR</b>						

# February 2026

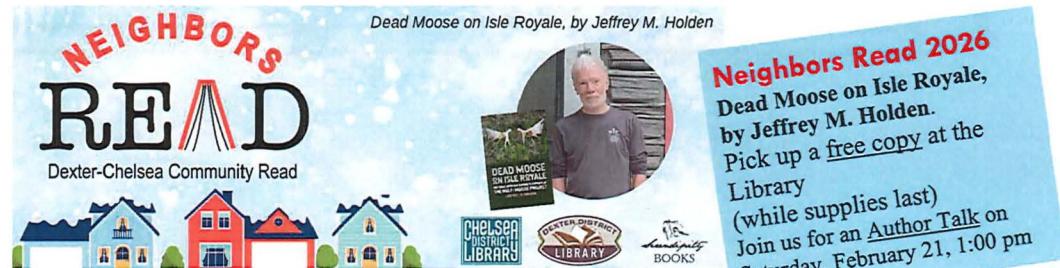
# Dexter District Library Adult Programs

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2  Library Board Meeting 7:00 pm Open to the public	3 9:00 AM 	4  February Card Making 10:00 am Registration Required	5 6:00 PM  Gentle Restorative Yoga 9:30 am Registration 	6	7  Used Book Sale 9 am - 3 pm
8	9  Book Club, 7:00 pm	10 9:00 AM 	11  February Card Making 6:00 pm Registration Required	12 6:00 PM  Gentle Restorative Yoga 9:30 am Registration 	13  Friday Night Movie for Adults - 6:00 pm Starring Harrison Ford <b>THE CALL IN THE WILD</b> 	14
15	16  Cooking with Mary Spencer: Celebrate the Year of the Horse 6:00 pm Zoom program 	17  Tuesday, February 17, 6:00 pm We The People: America's Story – Opportunity, Diversity, and Belonging Across 250 Years Katherine Willson will present on turning points that shaped our country. 	18	19  Gentle Restorative Yoga 9:30 am Registration <hr/>  Better Off Read Book Club 1:00 pm	20  Friday Afternoon Movie for Adults 1:00 pm <b>ABANDONED – ANGELIQUE'S ISLE</b> 	21  Neighbors Read: Meet the Author 1:00 pm An interview with Jeffrey M. Holden, author of <i>Dead Moose on Isle Royale</i> . 
22	23	24  Friends of the Library Meeting 7:00 pm	25	26  Gentle Restorative Yoga 9:30 am Registration 	27	28



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

 Computer Class:  
Registration Required



## Free Technology Classes



### One-on-One Technology Help

9:00-11:00 AM Thursday, Feb. 26  
1:00-3:00 PM Thursday, Feb. 26  
9:00-11:00 AM Thursday, Mar. 26  
1:00-3:00 PM Thursday, Mar. 26



### Android Phones and Tablets

9:00 AM Tuesday, Feb. 3  
6:00 PM Thursday, Feb. 5



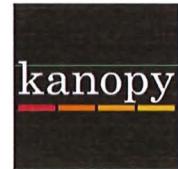
### Getting the Most out of Your Smart Phone

9:00 AM Tuesday, Feb. 10  
6:00 PM Thursday, Feb. 12



### Cut the Cord: Cable TV Alternatives

9:00 AM Tuesday, Mar. 3  
6:00 PM Thursday, Mar. 5



Registration is required for all these events.

Sign up at the Adult Reference Desk or  
online at [dexter.lib.mi.us/events](http://dexter.lib.mi.us/events)