

**Board of Trustees
Meeting Agenda
March 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 February 2, 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 – Facilities 2/13, Sustainability 2/24
 - 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 – None
- 8) Old Business (8:00 pm)
- 9) New Business (8:30 pm)
 - Replacement tables – **potential action item**
- 10) Public comment
- 11) Board member comments
- 12) Adjourn (8:59 pm)



**Dexter District Library Board of Trustees
DRAFT - Meeting Minutes**

February 2, 2026
7:00 p.m.

Members present: Barbara Davenport, James Estill, Martha Gregg, Sherry Simpson, Shelly Vrsek
Members absent: Cassy Korinek, Donna Palmer, Jim LaVoie
Others present: Paul McCann, Library Director
Michelle Joppeck, Recording Secretary

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

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

Vrsek called for corrections to the minutes of the January 12, 2026 regular Board Meeting. No corrections were requested. Simpson moved to approve the minutes from the January 12, 2026 regular Board Meeting as presented. Second by Gregg. A voice vote was taken. Aye=all, nay=none, absent=3. Motion carried.

Public Comment: None.

Consent Agenda: Vrsek called for consideration of the Consent agenda, including the following: Library Director's narrative report; Friends of the Library report; Balance Sheets; Library statistical report; items from Legislature, local municipalities and other organizations; and patron comments. Davenport moved to approve the Consent agenda. Second by Simpson. A roll call vote was taken. Davenport=aye, Estill=aye, Gregg=aye, Simpson=aye, Vrsek=aye, absent=3. Motion carried.

Circulation Statistics: Statistical charts for the month of January 2026 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. Estill moved to approve the bills paid since the last board meeting. Second by Davenport. A roll call vote was taken. Vrsek=aye, Simpson=aye, Gregg=aye, Estill=aye, Davenport=aye, absent=3. Motion carried.

Budget Changes: None

Reimbursement: None

Personnel: Library staff who reach their anniversary date of hire in the month of February include Adult Reference Librarian Catherine Van Camp (3 years). Van Camp was included in the 2026 wage rate adjustments therefore no Board action was necessary.

Old Business:

Gregg requested to have a line for organization name added to the Application for Collaborative Programming form. Simpson moved to approve the Collaborative Programming Request Policy as presented with the requested change to the Application for Collaborative Programming form. Second by Estill. A roll call vote was taken. Gregg=aye, Davenport=aye, Vrsek=aye, Estill=aye, Simpson=aye, absent=3. Motion carried.

Davenport moved to approve the Electronic Funds Transfer Policy as presented. Second by Gregg. A roll call vote was taken. Estill=aye, Gregg=aye, Simpson=aye, Davenport=aye, Vrsek=aye, absent=3. Motion carried.

The Sustainability Committee was discussed including schedule timing and potential topics of discussion.

New Business: None

Public Comment: None

Board Member Comments: Davenport asked about the beaver damage to trees in the vicinity of the Library property. Most of the damage appears to be on City of Dexter property so no action can be taken by the Library. McCann will check out the damage and area.

Adjournment: Having completed all items on the agenda, Estill moved to adjourn at 7:33 pm. Second by Davenport. A voice vote was taken. Aye=all, nay=none, absent=3. Motion carried.

Respectfully submitted,

Barbara Davenport,
Secretary

Michelle Joppeck,
Recording Secretary

January 2026

			MoM
<u>Circulation Statistics</u>	<u>Jan</u>	<u>Dec</u>	<u>%change</u>
Adult Books	4318	3533	22%
Young Adult Books	871	763	14%
Children's Books	8937	6434	39%
Magazines	69	65	6%
DVD	1563	1472	6%
Books on CD	288	276	4%
Music CD	208	248	-16%
Realia/Objects/Equip	67	57	18%
Overdrive	5223	4833	8%
hoopla	2388	2281	5%
Kanopy	744	702	6%
Staff/Patron renewals	1850	1287	44%
Auto-renewals	7776	8039	-3%
In-House	1775	1574	13%
Total	36077	31564	14%
Library visits	10607	8832	20%
Reference questions	2490	1815	37%
Items withdrawn	1137	1001	14%
New items added	1336	965	38%
Total holdings	113103	113207	0%
New cards issued	118	53	123%
Total card holders	10939	11001	-1%
Internet usage	1320	1174	12%
Museum/Park Pass	8	9	-11%
Web site visits	16319	17201	-5%
Program attendance	2436	1543	58%
Fax	18	21	-14%
ILL lent out	1850	1613	15%
ILL borrowed	2965	2224	33%
Unique borrowers	1881	1614	17%
Study Room Use	186	148	26%
Total monthly ROI delivered to the community through use	\$506,859	\$406,805	*from Library Value Calculator

Director's Report

Library Board Meeting – March 2026

General

The previous Library Board meeting was held on February 2, 2026.

Due to the month ending on Saturday, Library statistics and the Michigan CLASS reports will be generated on Monday and distributed at the Board meeting.

Since the previous meeting, community groups using the Library's Lower Level Meeting Rooms included the Warped Weavers, the Michigan Machine Knitting Guild, the Dexter Weavers, State Senator Sue Shink, Your Retirement Timeline (2x), the Rug Hookers (2x), Dexter Strong-Dexter Cares, the Friends of the Library (Book Sale and Board meeting), Juice Plus Galentines, Dexter Girl Scouts (World Thinking Day), the Huron Commons Homeowners Association, Daycroft Montessori School, Daisy Troop 40074 and the River Woods Homeowners Association.

Administration

With the warming temperatures, the HVAC system was returned to normal operation. We will still need to receive the February bills for the gas and electric, but the Utilities line remains within expectations. We generally budget high during the planning process and with the extremely cold winter temperatures and earlier onset of winter during this budget cycle there were concerns. However, the system's extended run times have not negatively impacted the budget to a great degree so far.

The Sustainability Committee kicked off its work in February. The Committee will meet more frequently in the first few months of its existence, but is considered an ad hoc committee. The minutes are included in the packet. Main areas of focus will be administration transition, personnel issues, future pay rates, the local workforce, the millage, the building and grounds, as well as future collections, programs and services.

In the packet, the Board will find a proposal from Library Design Associates to replace the tables in the Lower Level Meeting Room as well as the Children's Programming room. The Facilities Committee did not have a quorum for the February meeting, but it is an issue that has been discussed at previous meetings. The proposal for the Sit On It brand, Ocala model tables has two options. The 12 table replacement would cover the tables for the lower level at \$11,400. The second part of the proposal for 18 tables would replace all of the tables on the lower level and the children's programming space at \$16,869. The Committee previously chose to pursue the Sit On It Ocala model as this was a less expensive option. Library Design also suggested models from a company called Media Technologies. These tables are approximately 25% more expensive per table. Library Design noted that they have been recommending and have had great success with the Sit On It brand tables. The main difference between the Library's current tables and the suggested replacements is that the replacement tables have flip tops and have

casters. Over the years, the current tables have been dragged across the carpet for repositioning. This has caused the Teflon slides on the feet to wear down. The Committee also looked at replacing the glides. The cost for that project would have exceeded \$1,244 to simply replace the small circular feet at the base of the legs. Given the wear to the tabletop surfaces, the Facilities Committee decided to look at full table replacement rather than repairing the existing tables. The new design will also help mitigate potential injury to staff. Having the ability to roll the tables on wheels will eliminate the need to fold the legs and lift the tables, which weigh over 100 lbs. each.

The Library was approached by Hudson Mills for a meeting to discuss potential joint programming opportunities. The Park offers a variety of nature themed programs they could present at the Library. This was a great opportunity to pass along the Library's joint programming request guidelines and form. The Park brought up the idea of a story walk as part of the discussion. The meeting took place in early February and we have not heard back from them since. We will circle back in March to solicit feedback regarding the joint programming document and form.

The Neighbors Read community reading program was a great success this year. Members of the community really enjoyed the book "Dead Moose on Isle Royale: Off Trail with the Citizen Scientists of the Wolf-Moose Project" by Jeffrey Holden. We estimate that the free copies of the book, distributed by the Library, were read by approximately 625 area residents. We held an author event on Saturday, February 21 which attracted over 150 in-person attendees and an additional 15 people who attended the event via Zoom. While the final costs and reimbursement have not been calculated, the Friends of the Dexter District Library provide substantial financial support to help defray the expenses for book purchases and the author visit.

As part of continued monitoring of e-content expenses, we are beginning to look at the overlap in content between hoopla and Overdrive/Download Destination. TLN has been approached to see if there is a method to find overlapping content on a batch basis. Through examining which titles which were borrowed through hoopla in January, we are seeing some potential to mask specific titles which exist in both services. One series that jumped out were the books in the original Harry Potter series. All these titles exist in both services. The titles in Overdrive are lifetime lease copies and are not charged a per use fee. If copies are checked out, patrons need to place holds and wait their turn. All of the titles also exist in hoopla. While the titles are available on demand here, the Library spent \$107.62 for 38 checkouts, or \$2.83 per use. It is difficult to compare the cost per circulation to the print copies, but it is not uncommon for print copies to amortize down to less than 50¢ per use. This may even be lower if replacement copies are drawn from donations to the Library. In any event, if patrons used the copies available in Overdrive versus hoopla, this could potentially save \$1,200 per year in hoopla use charges.

As part of the Sustainability Committee meeting, Trustee Davenport asked about the potential for term limits for Board members. I asked the Library attorney about this issue and Anne Seurynck's response was "[t]he participating municipalities who appoint have exclusive authority to appoint board members. So, there is no ability for the district library to impose term limits. Neither the district library agreement or the bylaws could impose term limits." In

our discussions at the Committee meeting, I was unsure whether this is possible, but from Anne's response, this seems impossible for either the Library or the appointing municipalities to institute.

Children's Department

The Youth Department offered Story Times throughout the month of February. Almost 500 people have attended the Story Time sessions this month. Additionally, the Library attracted 67 people to celebrated 'Take Your Child to the Library Day' on February 7. This is an international initiative that encourages families everywhere to take their children to their local library. The Youth Department provided book related crafts and activities to attract residents. Ruth Jansen will visit Dexter Co-Op Preschool as they gear up for March is Reading Month and expects to reach over 30 kids with information about the Library.

Valentine's weekend was our busiest time this month with 109 people attending Drummunity on Friday the 13th and 98 people coming to the Drop-In Valentine's Day Crafts the next day on Saturday, February 14th. We also offered several other programs this month for elementary aged children including a Movie and Popcorn for Kids and our repeating monthly programs of Lego Club and Chess Club. These three programs had a combined attendance of 67 people. Makerspace will be at the end of the month. We have three Youth Book Clubs for kids in young 5s through 4th grade which had a combined participation of 29 people.

The Teen Department offered six programs in February. Polymer Clay Mini Charms, TAG, Tween Book Club, Teen Books & Bites and Magic the Gathering had a combined total of 49 attendees. Scrape Painting will be Saturday the 28th and registration is almost full.

Adult Department

The Adult Department offered two virtual events and multiple in-person programs during the month.

Virtual events included Cooking with Mary Spencer: Chinese New Year, which attracted 38 viewers, and an installment of the 'We the People' semiquincentennial series with Richard Bell presenting "Hamilton – How the Musical Remixes American History," which attracted 29 viewers.

In-person events included two sessions of February Card Making with Katherine Willson, which drew a combined 56 participants who made Valentine's Day cards. Four sessions of Restorative Yoga were offered and attracted a total of 77 participants.

Three book clubs for adults were offered in February. Both the Somewhere in Time and the Better Off Read book clubs discussed this year's Neighbors Read book, "Dead Moose on Isle Royale," by Jeffrey M. Holden and attracted a total of 23 participants. The Third Monday Book Club saw 11 participants discuss "The Book of Hope," by Jane Goodall and Douglas Abrams.

The Friday Evening Movie for Adults screened “Call of the Wild” and attracted 28 viewers. This movie was selected to coincide with the 2026 Neighbors Read theme. Everyone enjoyed this movie and the other programming that accompanied this year’s book. The Friday Afternoon Movie for Adults watched “Abandoned: Angelique’s Isle’ which also attracted 28 viewers. Both films were selected to coincide with the wolf and Isle Royale theme of the Neighbors Read program.

The “We the People” series continued with Katherine Willson presenting “America’s Story: Opportunity, Diversity, and Belonging Across 250 Years,” which attracted 21 patrons for a program on the American experience from the immigrant’s perspective.

On February 21, the author of the Neighbors Read book, Jeffrey M. Holden, was interviewed at the Library. The Library saw 157 patrons attend this program in person in the meeting room and another 15 joined online. We estimate 625 people in the community read the book and an additional 33 patrons attended book discussions on the book, producing a total program participation of 830 community members.

Technology Department

In February, Scott Wright taught four technology classes, offering two sessions of Android Phones & Tablets and two sessions of Getting the Most Out of Your Smart Phone with a total attendance of 17 patrons. He also offered One-On-One Technology Help covering topics such as file and folder organization, help with printing documents, a Windows 11 tutorial and help with Excel, Android, Antivirus Software, and iPhone issues.

He also worked with TLN to diagnose a problem that was causing our iPads to crash when pushing “Found” on the CARL fill list. The short version is that it was allowing patrons with online only card types from Royal Oak to place holds when they shouldn’t have been able to do so, which was causing the web browser on the iPad to crash.

Wright replaced all of our T-Mobile hotspots with upgraded models and rewrote/reprinted the directions. The SAM server crashed on Sunday, February 22 rendering the patrons computers inoperable for roughly the first hour we were open. He made an emergency help ticket and this was resolved around 2:00 pm that day by TLN staff.

Circulation Department

February has been a much busier month than January. We are averaging about 400 patrons a day coming into the Library. The Story Times have seen a lot of children with caregivers coming into the Library. Since the weather has been a bit warmer, it seems that more patrons have decided to get out of the house and visit, both to check out materials and attend programs.

Circulation has been working on registering about 200 first grade students for the annual First Grade Reader Roundup field trip coming up in March. Many of the parents have registered online but we just received the stacks of applications from the individual classroom teachers. Every available moment the staff have has been used to register Dexter School students for Library cards.

The MeL requesting has been consistent with the other months. We have had 79 requests and 73 have been filled. There have been stacks of MeL items everyday coming in delivery that require processing. The four wonderful staff who do this task really keep up with it and do a great job.

The pages have processed literally hundreds of new items. We have a really great group of pages right now. They all work hard and get a lot done and have kept up with covering the paperbacks with contact paper, putting on spine labels and shelving returned materials.

Maintenance

During the month, Matt Erwin replaced flushometers on one of the first floor women's toilets and the first floor men's urinal. He also replaced the toilet paper dispenser in the staff restroom, replaced a vacuum breaker on one of the first floor women's toilets, adjusted the temperature mixing valve for the lower level women's sinks and continued with bulb, ballast and battery pack replacement. Snow removal and salting the parking lot continued during the month and additional supplies of both parking lot and sidewalk salt were ordered.

Matt also coordinated with Pikk Security Services to replace the main entrance security sensor cover. Madison Electric delivered replacement emergency battery packs and Milligan's Landscaping continued plowing the parking lot as needed.

Friends of the Library

The Friends of the Library reported that their February Book Sale was the best since 2023, bringing in \$1,324.25. The group held their most recent meeting on February 24. Two members from the Friends of the Chelsea District Library attended. Significant discussion continued on what to do with remainder books that do not sell after being offered through repeated sales. The Friends Board also discussed plans for a volunteer appreciation meeting in April. The volunteer coordinator reported that she has no trouble finding volunteers to help with Book Sales or requests for assistance at Library events. The membership coordinator reported that new memberships remain consistent with the group picking up one or two new Friends members each month.

DEXTER DISTRICT LIBRARY-GENERAL FUND
BALANCE SHEET-PRELIMINARY
As of **February 28, 2026**

	Feb 28, 26
ASSETS	
Current Assets	
Checking/Savings	
101-000-001 CSB-CHECKING	1,215,597.12
Total Checking/Savings	1,215,597.12
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	301,613.80
101-000-103 CD COMERICA	244,021.50
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	2,820,337.12
1015 · PAYROLL CLEARING ACCOUNT	0.04
Total Other Current Assets	4,781,170.56
Total Current Assets	5,996,767.68
TOTAL ASSETS	5,996,767.68
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	1,604.14
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
Total Other Current Liabilities	62,443.27
Total Current Liabilities	62,443.27
Total Liabilities	62,443.27
Equity	
101-000-391 OPENING FUND BAL.	3,105,898.93
101-000-395 ENDING BALANCE	2,276,405.80
Net Income	552,019.68
Total Equity	5,934,324.41
TOTAL LIABILITIES & EQUITY	5,996,767.68

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

October 2025 through February 2026

	Oct '25 - Feb 26	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE	1,239,714.62	2,017,023.00	-777,308.38	61.5%
OTHER INCOME	17,265.30	36,600.00	-19,334.70	47.2%
OTHER MISC REVENUE	80,140.86	144,500.00	-64,359.14	55.5%
PENAL FINES REVENUE	0.00	16,250.00	-16,250.00	0.0%
Total Income	1,337,120.78	2,214,373.00	-877,252.22	60.4%
Expense				
LIBRARY MATERIALS	132,269.94	360,000.00	-227,730.06	36.7%
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE	16,444.52	90,000.00	-73,555.48	18.3%
GENERAL OPERATIONS	154,013.92	401,550.00	-247,536.08	38.4%
WAGES & BENEFITS	482,372.72	1,362,664.00	-880,291.28	35.4%
Total OPERATING EXPENSES	652,831.16	1,854,214.00	-1,201,382.84	35.2%
Total Expense	785,101.10	2,214,214.00	-1,429,112.90	35.5%
Net Income	552,019.68	159.00	551,860.68	347,182.2%

DRAFT

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

October 2025 through February 2026

	Oct '25 - Feb 26	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE				
101-000-400 CITY OF DEXTER	203,450.87	327,184.00	-123,733.13	62.2%
101-000-401 DEXTER TOWNSHIP	251,028.57	362,628.00	-111,599.43	69.2%
101-000-402 FREEDOM TOWNSHIP	0.00	1,307.00	-1,307.00	0.0%
101-000-403 HAMBURG TOWNSHIP	68,439.15	109,340.00	-40,900.85	62.6%
101-000-404 LIMA TOWNSHIP	112,963.50	164,828.00	-51,864.50	68.5%
101-000-405 LODI TOWNSHIP	4,512.16	11,513.00	-7,000.84	39.2%
101-000-406 NORTHFIELD TWP	2,339.91	3,717.00	-1,377.09	63.0%
101-000-407 SCIO TOWNSHIP	249,166.46	432,922.00	-183,755.54	57.6%
101-000-408 WEBSTER TOWNSHIP	347,814.00	603,084.00	-255,270.00	57.7%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
Total MILLAGE REVENUE	1,239,714.62	2,017,023.00	-777,308.38	61.5%
OTHER INCOME				
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	8,450.66	10,000.00	-1,549.34	84.5%
101-000-607 FAX SERVICES	90.40	200.00	-109.60	45.2%
101-000-608 PURCHASES	80.00	100.00	-20.00	80.0%
101-000-609 FINES	2,184.87	5,000.00	-2,815.13	43.7%
101-000-610 NON RESIDENT FEES	300.00	600.00	-300.00	50.0%
101-000-627 COPIER	1,632.25	3,500.00	-1,867.75	46.6%
101-000-667 MEETING ROOM DEP	0.00	100.00	-100.00	0.0%
101-000-672 REBATES/REFUNDS	4,603.25	2,000.00	2,603.25	230.2%
101-000-673 OTHER MISC INCOME	0.00	100.00	-100.00	0.0%
Total OTHER INCOME	17,265.30	36,600.00	-19,334.70	47.2%
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	80,140.86	100,000.00	-19,859.14	80.1%
101-000-666 ENDOWMENT INCOME	0.00	1,500.00	-1,500.00	0.0%
Total OTHER MISC REVENUE	80,140.86	144,500.00	-64,359.14	55.5%
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	1,337,120.78	2,214,373.00	-877,252.22	60.4%
Expense				
LIBRARY MATERIALS				
101-790-740 ADULT BOOKS	15,608.97	54,000.00	-38,391.03	28.9%
101-790-741 CHILDREN'S BOOKS	29,301.75	78,500.00	-49,198.25	37.3%
101-790-742 PROGRAMMING	21,292.53	52,500.00	-31,207.47	40.6%
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	1,552.55	8,000.00	-6,447.45	19.4%
101-790-746 BOOKS ON CD CHILD	1,008.21	3,500.00	-2,491.79	28.8%
101-790-747 DVD-ADULT	3,095.03	8,000.00	-4,904.97	38.7%
101-790-748 DVD-CHILD	1,493.86	6,000.00	-4,506.14	24.9%
101-790-749 AUDIO MUSIC ADULT	986.09	2,500.00	-1,513.91	39.4%
101-790-750 AUDIO MUSIC CHILD	165.46	500.00	-334.54	33.1%
101-790-751 E-BOOKS/AUDIO	40,612.94	100,000.00	-59,387.06	40.6%
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	1,520.47	20,000.00	-18,479.53	7.6%
Total LIBRARY MATERIALS	132,269.94	360,000.00	-227,730.06	36.7%

DRAFT

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

October 2025 through February 2026

	Oct '25 - Feb 26	Budget	\$ Over Budget	% of Budget
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE				
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%
Total CAPITAL OUTLAY IMPROVE	16,444.52	90,000.00	-73,555.48	18.3%
GENERAL OPERATIONS				
101-790-723 PROF DEVELOPMENT	42.50	4,000.00	-3,957.50	1.1%
101-790-727 LIBRARY SUPPLIES	3,403.45	13,000.00	-9,596.55	26.2%
101-790-728 POSTAGE	163.42	1,400.00	-1,236.58	11.7%
101-790-729 BUILDING SUPPLIES	3,825.35	10,000.00	-6,174.65	38.3%
101-790-800 COOPERATIVE FEES	34,779.25	68,200.00	-33,420.75	51.0%
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	4,542.07	15,000.00	-10,457.93	30.3%
101-790-818 INSTITUTION DUE/FEE	100.00	1,750.00	-1,650.00	5.7%
101-790-851 TELEPHONE	2,311.48	5,600.00	-3,288.52	41.3%
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	26,975.38	70,500.00	-43,524.62	38.3%
101-790-930 BLDG MAINTENANCE	19,775.57	72,500.00	-52,724.43	27.3%
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	1,677.36	7,500.00	-5,822.64	22.4%
101-790-940 EQUIPMENT LEASE	3,872.04	10,000.00	-6,127.96	38.7%
101-790-942 MTING ROOM REFUNDS	0.00	100.00	-100.00	0.0%
101-790-956 MISCELLANEOUS	13.00	500.00	-487.00	2.6%
101-790-958 S.E.V. ADJUSTMENT	0.00	2,000.00	-2,000.00	0.0%
Total GENERAL OPERATIONS	154,013.92	401,550.00	-247,536.08	38.4%
WAGES & BENEFITS				
101-790-702 GROSS WAGES	402,732.49	1,133,601.00	-730,868.51	35.5%
101-790-703 LONGEVITY	500.00	10,000.00	-9,500.00	5.0%
101-790-713 FSA	1,903.77	5,500.00	-3,596.23	34.6%
101-790-714 EMPLR SHARE (FICA)	30,708.05	86,720.00	-56,011.95	35.4%
101-790-715 MEDICAL REIMBUR	184.64	2,400.00	-2,215.36	7.7%
101-790-716 MEDICAL	32,033.55	85,876.00	-53,842.45	37.3%
101-790-717 LIFE INSURANCE	803.60	2,280.00	-1,476.40	35.2%
101-790-718 457 ANNUITY CONTRB	12,103.82	32,392.00	-20,288.18	37.4%
101-790-719 SHORT TERM DISBLTY	1,402.80	3,895.00	-2,492.20	36.0%
Total WAGES & BENEFITS	482,372.72	1,362,664.00	-880,291.28	35.4%
Total OPERATING EXPENSES	652,831.16	1,854,214.00	-1,201,382.84	35.2%
Total Expense	785,101.10	2,214,214.00	-1,429,112.90	35.5%
Net Income	552,019.68	159.00	551,860.68	347,182.2%

DRAFT

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

	Jan 31, 26
ASSETS	
Current Assets	
Checking/Savings	
101-000-001 CSB-CHECKING	938,397.47
Total Checking/Savings	938,397.47
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	301,613.80
101-000-103 CD COMERICA	244,021.50
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	2,820,337.12
1015 · PAYROLL CLEARING ACCOUNT	0.04
Total Other Current Assets	4,781,170.56
Total Current Assets	5,719,568.03
TOTAL ASSETS	5,719,568.03
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
101-000-202 ACCOUNTS PAYABLE	2,284.10
Total Accounts Payable	2,284.10
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	1,604.14
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
Total Other Current Liabilities	62,443.27
Total Current Liabilities	64,727.37
Total Liabilities	64,727.37
Equity	
101-000-391 OPENING FUND BAL.	3,105,898.93
101-000-395 ENDING BALANCE	2,276,405.80
Net Income	272,535.93
Total Equity	5,654,840.66
TOTAL LIABILITIES & EQUITY	5,719,568.03

FINAL

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

	Oct '25 - Jan 26	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE	830,216.18	2,017,023.00	-1,186,806.82	41.2%
OTHER INCOME	11,971.21	36,600.00	-24,628.79	32.7%
OTHER MISC REVENUE	80,140.86	144,500.00	-64,359.14	55.5%
PENAL FINES REVENUE	0.00	16,250.00	-16,250.00	0.0%
Total Income	922,328.25	2,214,373.00	-1,292,044.75	41.7%
Expense				
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	139,854.05	401,550.00	-261,695.95	34.8%
WAGES & BENEFITS	390,331.26	1,362,664.00	-972,332.74	28.6%
Total OPERATING EXPENSES	546,629.83	1,854,214.00	-1,307,584.17	29.5%
Total Expense	649,792.32	2,214,214.00	-1,564,421.68	29.3%
Net Income	272,535.93	159.00	272,376.93	171,406.2%

FINAL

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

	Oct '25 - Jan 26	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE				
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	63,623.60	109,340.00	-45,716.40	58.2%
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	186,975.16	432,922.00	-245,946.84	43.2%
101-000-408 WEBSTER TOWNSHIP	347,814.00	603,084.00	-255,270.00	57.7%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
Total MILLAGE REVENUE	830,216.18	2,017,023.00	-1,186,806.82	41.2%
OTHER INCOME				
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	8,443.85	10,000.00	-1,556.15	84.4%
101-000-607 FAX SERVICES	74.60	200.00	-125.40	37.3%
101-000-608 PURCHASES	79.00	100.00	-21.00	79.0%
101-000-609 FINES	1,745.19	5,000.00	-3,254.81	34.9%
101-000-610 NON RESIDENT FEES	300.00	600.00	-300.00	50.0%
101-000-627 COPIER	1,404.70	3,500.00	-2,095.30	40.1%
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%
Total OTHER INCOME	11,971.21	36,600.00	-24,628.79	32.7%
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	80,140.86	100,000.00	-19,859.14	80.1%
101-000-666 ENDOWMENT INCOME	0.00	1,500.00	-1,500.00	0.0%
Total OTHER MISC REVENUE	80,140.86	144,500.00	-64,359.14	55.5%
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	922,328.25	2,214,373.00	-1,292,044.75	41.7%
Expense				
LIBRARY MATERIALS				
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%
Total LIBRARY MATERIALS	103,162.49	360,000.00	-256,837.51	28.7%

FINAL

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

	Oct '25 - Jan 26	Budget	\$ Over Budget	% of Budget
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE				
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%
Total CAPITAL OUTLAY IMPROVE	16,444.52	90,000.00	-73,555.48	18.3%
GENERAL OPERATIONS				
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	13.00	500.00	-487.00	2.6%
101-790-958 S.E.V. ADJUSTMENT	0.00	2,000.00	-2,000.00	0.0%
Total GENERAL OPERATIONS	139,854.05	401,550.00	-261,695.95	34.8%
WAGES & BENEFITS				
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	8,751.31	32,392.00	-23,640.69	27.0%
101-790-719 SHORT TERM DISBLTY	1,122.24	3,895.00	-2,772.76	28.8%
Total WAGES & BENEFITS	390,331.26	1,362,664.00	-972,332.74	28.6%
Total OPERATING EXPENSES	546,629.83	1,854,214.00	-1,307,584.17	29.5%
Total Expense	649,792.32	2,214,214.00	-1,564,421.68	29.3%
Net Income	272,535.93	159.00	272,376.93	171,406.2%

FINAL



**DRAFT - Facilities Committee Meeting Minutes
February 13, 2026**

Members present: Martha Gregg, Paul McCann
Members absent: Jamie Estill, Shelly Vrsek
Others present: Michelle Jopeck, Recording Secretary
Matt Erwin, Maintenance

Quorum was not reached so an official meeting was not held. The informal meeting was called to order at 8:31 am.

Replacement tables for the Lower Level meeting room and potentially Youth Program Room was discussed. McCann asked if the committee wanted to replace the 12 tables in the Lower Level meeting room only or replace all 18 tables in both the Lower Level meeting room and Youth Program Room. Gregg expressed interest in replacing all 18 tables at this time in order to not have to go through the process again later. Replacement of all 18 tables will be presented to the Board for approval at the next Board meeting.

Other items on the agenda were reviewed.

Having completed all items on the agenda, the informal meeting was deemed adjourned at 9:02 am.

Respectfully submitted,

Michelle Jopeck,
Recording Secretary



**DRAFT - Sustainability Committee Meeting Minutes
February 24, 2026**

Members present: Barbara Davenport, Martha Gregg, Jim LaVoie, Paul McCann
Members absent: Sherry Simpson
Others present: Michelle Joppeck, Recording Secretary

The meeting was called to order at 4:04 pm.

LaVoie asked how long and how frequently the Sustainability Committee planned on meeting. McCann was interested in meeting regularly at the start of the committee and then spacing out meetings more as needed.

The presented agenda was approved by consensus.

There were no previous meeting minutes to approve as this was the first meeting of this committee.

The basic topics that McCann saw the Sustainability Committee discussing includes the Library Director transition, personnel issues, future pay rates, the local workforce, the millage, the building and grounds, as well as future collections, programs and services.

LaVoie wanted to see both a short term and a longer-term plan for the Library Director transition.

Davenport understands the Sustainability Committee as looking at long term issues instead of day-to-day issues that would be more appropriate to be addressed by the current committees (policy, finance, and facilities). That was the understanding of the other committee members as well.

Potential timelines for the Library Director's transition was discussed. Davenport feels that candidates for a potential Assistant Director position should be focused on being an assistant director and taking tasks off of the Director's plate instead of looking for someone with the idea of that candidate becoming the Director at McCann's retirement.

Issues with local workforce availability and meeting personnel needs was discussed especially with regard to attracting candidates for the Library Assistant position. With large increases in minimum wage happening or set to happen, the general pay rate scale will need to be discussed and adjusted as well.

Davenport mentioned the idea of term limits on Board members and asked if it was a topic that should be considered by the Sustainability Committee. McCann said he would need to contact the Library's attorney to see if it was possible and if so, how, but it could potentially be an item discussed by the Sustainability Committee.

The idea of putting a Headlee override on the ballot was discussed in terms of sustainable funding.

Looking at how the Library building and grounds might be used in the future would also fall under the Sustainability Committee. Gregg brought up the idea of asking staff what they think Library services might look like in the future and how the building might be used. Davenport brought up the idea of having staff take a Gallup Strengthsfinder test and then use the staffs' strengths to the benefit of the Library.

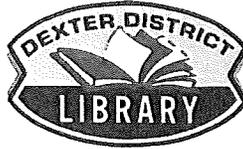
A timeline to plan and prioritize the ordering of topics was requested by committee members. McCann said he would work on one and distribute it once available.

Having completed all items on the agenda, the meeting was deemed adjourned at 4:56 pm.

Respectfully submitted,

Michelle Joppeck,
Recording Secretary

DRAFT



Patron Suggestion/Comment Form

Date: 2/13/2026

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

Your Comments:

nice job on displaying the 250th anniversary posters. They were easy to read at eye level and arranged in a logical order. The placement of the introductory poster acted like an invitation. I visited the Salem-South Lyon Library first. They had the display mounted on the wall of a multi-purpose meeting room. Some were so high you couldn't read them. It wasn't clear where to start and where the end was.

With appreciation,

Janet Jewell, member Genealogical Society Washt Co.

Treasurer's Report March 2026 Board Meeting

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

Current General Fund checking balance – \$1,215,597.12

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	3.79%

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. Since December, the balance has essentially quadrupled as the millage income was received.

The Library received the Personal Property Tax refund from the State of Michigan on February 20, which was after the last bookkeeping visit. This year's refund was for \$32,591.49, approximately 30% more than we had originally anticipated in the budget. This deposit from the State of Michigan is electronically transferred to the Michigan CLASS fund. In late 2025, Michigan CLASS obtained a contract with the State to manage direct payments for participants to receive State payments. We will need to see if this affects the State Aid payment as well. The two payments seem to be issued from different State departments.

The Michigan CLASS interest rate dropped an additional nine basis points and is holding around 3.79% towards the end of February. Final reports for February will not be available until the day of the Board meeting. The Michigan Class line was updated as of 2/26/26. The new Michigan CLASS two-factor authentication system has been set up and is functional.

There are no near term CDs coming up for renewal. A Huntington CD will mature in April. The weekly rate chart issued by Northstar continues to hover around 3.5% for six- to nine-month renewals.

The Library's move to PayChex for payroll seems to have worked well. We are still working on General Ledger set-up. It was noticed that through the software change at MyPay and so far in the new PayChex system, the reports we were generating for our bookkeeping service were not showing expenses for lines 101-790-703 – Longevity or 101-790-715 – Medical Reimbursement. Back data will need to be entered into QuickBooks once we have corrected all the reporting set up.

Check Register notes:

Equitable – check #28463 – reissue of check #28401 which was stopped due to non-receipt

Fun Express – check #28488 – major purchase of Summer Reading supplies and prizes

Overdrive – check #28490 – e-content for purchases through Download Destination/Libby

General Operations - all cash assets	\$5,996,768	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	(\$1,200,000)	
Unassigned Fund Balance	\$704,989	
Total	\$5,996,768	

DEXTER DISTRICT LIBRARY-GENERAL FUND
A/P CHECK REGISTER

February 2 through March 2, 2026

Type	Date	Num	Split	Debit	Credit	Amount
ALLIANCE ENTERTAINMENT LLC						
Bill	02/03/2026	PLS92797656	101-790-748 DVD-CHILD		57.98	-57.98
Bill	02/03/2026	PLS92796534	-SPLIT-		190.93	-190.93
Bill	02/03/2026	PLS92894810	-SPLIT-		139.57	-139.57
Bill Pmt -Check	02/03/2026	28454	101-000-202 ACCOUNTS PAYABLE		388.48	-388.48
Bill	02/17/2026	PLS93075139	101-790-747 DVD-ADULT		175.32	-175.32
Bill	02/17/2026	PLS93046656	-SPLIT-		132.73	-132.73
Bill	02/17/2026	PLS93149300	-SPLIT-		84.24	-84.24
Bill Pmt -Check	02/17/2026	28478	101-000-202 ACCOUNTS PAYABLE		392.29	-392.29
AMAZON CAPITAL SERVICES						
Bill	02/03/2026	1L7F-GMC3-43XV	-SPLIT-		687.81	-687.81
Bill Pmt -Check	02/03/2026	28455	101-000-202 ACCOUNTS PAYABLE		687.81	-687.81
APPLIED CAPITAL LLC						
Bill	02/03/2026	41048457	101-790-940 EQUIPMENT LEASE		763.38	-763.38
Bill Pmt -Check	02/03/2026	28456	101-000-202 ACCOUNTS PAYABLE		763.38	-763.38
BLACKSTONE PUBLISHING						
Bill	02/03/2026	2223268	101-790-745 BOOKS ON CD-ADULT		411.77	-411.77
Bill	02/03/2026	2223279	101-790-745 BOOKS ON CD-ADULT		34.94	-34.94
Bill Pmt -Check	02/03/2026	28457	101-000-202 ACCOUNTS PAYABLE		446.71	-446.71
Bill	02/17/2026	2224701	101-790-745 BOOKS ON CD-ADULT		42.94	-42.94
Bill Pmt -Check	02/17/2026	28479	101-000-202 ACCOUNTS PAYABLE		42.94	-42.94
BRODART CO.						
Bill	02/03/2026	670413	101-790-727 LIBRARY SUPPLIES		196.88	-196.88
Bill Pmt -Check	02/03/2026	28458	101-000-202 ACCOUNTS PAYABLE		196.88	-196.88
BUSCH'S INC						
Bill	02/17/2026	67-191916	101-790-742 PROGRAMMING		103.81	-103.81
Bill Pmt -Check	02/17/2026	28480	101-000-202 ACCOUNTS PAYABLE		103.81	-103.81
CALLHARBOR						
Bill	02/17/2026	60783	101-790-851 TELEPHONE		464.03	-464.03
Bill Pmt -Check	02/17/2026	28481	101-000-202 ACCOUNTS PAYABLE		464.03	-464.03
CHERRY LAKE PUBLISHING						
Bill	02/03/2026	289319	101-790-741 CHILDREN'S BOOKS		67.35	-67.35
Bill Pmt -Check	02/03/2026	28459	101-000-202 ACCOUNTS PAYABLE		67.35	-67.35
CINTAS CORPORATION-300						
Bill	02/17/2026	4255787360	101-790-930 BLDING MAINTENANCE		248.96	-248.96
Bill Pmt -Check	02/17/2026	28482	101-000-202 ACCOUNTS PAYABLE		248.96	-248.96
COLLABORATIVE SUMMER LIBRARY PROGRAM						
Bill	02/03/2026	610069	101-790-742 PROGRAMMING		102.00	-102.00
Bill	02/03/2026	610020	101-790-742 PROGRAMMING		428.13	-428.13
Bill Pmt -Check	02/03/2026	28460	101-000-202 ACCOUNTS PAYABLE		530.13	-530.13
CONSTELLATION NEWENERGY-GAS DIVISION LLC						
Bill	02/17/2026	4513533	101-790-920 UTILITIES		1,697.95	-1,697.95
Bill Pmt -Check	02/17/2026	28483	101-000-202 ACCOUNTS PAYABLE		1,697.95	-1,697.95
CRYSTERRA WELLNESS						
Bill	02/17/2026	FEBRUARY YOGA	101-790-742 PROGRAMMING		300.00	-300.00
Bill Pmt -Check	02/17/2026	28484	101-000-202 ACCOUNTS PAYABLE		300.00	-300.00
DEMCO						
Bill	02/17/2026	7758554	101-790-742 PROGRAMMING		192.19	-192.19
Bill Pmt -Check	02/17/2026	28485	101-000-202 ACCOUNTS PAYABLE		192.19	-192.19
DEXTER MILL						
Bill	02/03/2026	93575	101-790-936 GROUNDS KEEPING		627.36	-627.36
Bill Pmt -Check	02/03/2026	28461	101-000-202 ACCOUNTS PAYABLE		627.36	-627.36
DTE ENERGY						
Bill	02/17/2026	JANUARY	101-790-920 UTILITIES		3,487.56	-3,487.56
Bill Pmt -Check	02/17/2026	28486	101-000-202 ACCOUNTS PAYABLE		3,487.56	-3,487.56
EDITIONS BK LLC						
Bill	02/03/2026	INV001578	101-790-740 ADULT BOOKS		57.99	-57.99
Bill Pmt -Check	02/03/2026	28462	101-000-202 ACCOUNTS PAYABLE		57.99	-57.99
EQUITABLE FINANCIAL						
Bill	02/03/2026	JANUARY 31	-SPLIT-		3,797.27	-3,797.27
Bill Pmt -Check	02/03/2026	28463	101-000-202 ACCOUNTS PAYABLE		3,372.57	-3,372.57
Bill Pmt -Check	02/03/2026	28477	101-000-202 ACCOUNTS PAYABLE		3,797.27	-3,797.27
Bill	02/17/2026	FEB 14	-SPLIT-		3,807.44	-3,807.44
Bill Pmt -Check	02/17/2026	28487	101-000-202 ACCOUNTS PAYABLE		3,807.44	-3,807.44
FAIRYTALE ENTERTAINMENT						
Bill	02/03/2026	27513	101-790-742 PROGRAMMING		196.00	-196.00
Bill Pmt -Check	02/03/2026	28464	101-000-202 ACCOUNTS PAYABLE		196.00	-196.00
FUN EXPRESS, LLC						
Bill	02/03/2026	74082120401	101-790-742 PROGRAMMING		479.23	-479.23
Bill Pmt -Check	02/03/2026	28465	101-000-202 ACCOUNTS PAYABLE		479.23	-479.23
Bill	02/17/2026	74101469501	101-790-742 PROGRAMMING		3,077.17	-3,077.17
Bill	02/17/2026	74109655101	101-790-742 PROGRAMMING		262.93	-262.93
Bill Pmt -Check	02/17/2026	28488	101-000-202 ACCOUNTS PAYABLE		3,340.10	-3,340.10
HACKNEY ACE HARDWARE						
Bill	02/03/2026	163605	101-790-729 BUILDING SUPPLIES		173.58	-173.58
Bill Pmt -Check	02/03/2026	28466	101-000-202 ACCOUNTS PAYABLE		173.58	-173.58
INGRAM LIBRARY SERVICES						
Bill	02/03/2026	93348103	-SPLIT-		10,101.38	-10,101.38
Bill Pmt -Check	02/03/2026	28467	101-000-202 ACCOUNTS PAYABLE		10,101.38	-10,101.38
KANOPY INC						
Bill	02/03/2026	488325	101-790-751 E-BOOKS/AUDIO		677.45	-677.45
Bill Pmt -Check	02/03/2026	28468	101-000-202 ACCOUNTS PAYABLE		677.45	-677.45
KATHERINE R. WILLSON						
Bill	02/03/2026	AMERICA'S STORY	101-790-742 PROGRAMMING		250.00	-250.00
Bill Pmt -Check	02/03/2026	28469	101-000-202 ACCOUNTS PAYABLE		250.00	-250.00
MIDWEST TAPE, LLC						
Bill	02/03/2026	508386706	101-790-751 E-BOOKS/AUDIO		5,918.87	-5,918.87
Bill Pmt -Check	02/03/2026	28470	101-000-202 ACCOUNTS PAYABLE		5,918.87	-5,918.87

DEXTER DISTRICT LIBRARY-GENERAL FUND

A/P CHECK REGISTER

February 2 through March 2, 2026

Type	Date	Num	Split	Debit	Credit	Amount
MILLIGAN'S LANDSCAPE SERVICES, LLC						
Bill	02/03/2026	12/31 - 01/21	101-790-936 GROUNDS KEEPING		650.00	-650.00
Bill Pmt -Check	02/03/2026	28471	101-000-202 ACCOUNTS PAYABLE		650.00	-650.00
MOLLIE HALL						
Bill	02/17/2026	DEC REIMBURSEMENT	101-790-742 PROGRAMMING		94.76	-94.76
Bill Pmt -Check	02/17/2026	28489	101-000-202 ACCOUNTS PAYABLE		94.76	-94.76
OAK PARK PUBLIC LIBRARY						
Bill	02/03/2026	WESTERN LANE	101-000-609 FINES		13.50	-13.50
Bill Pmt -Check	02/03/2026	28472	101-000-202 ACCOUNTS PAYABLE		13.50	-13.50
OVERDRIVE, INC						
Bill	02/17/2026	CD0157626040005	101-790-751 E-BOOKS/AUDIO		4,000.00	-4,000.00
Bill Pmt -Check	02/17/2026	28490	101-000-202 ACCOUNTS PAYABLE		4,000.00	-4,000.00
RAYMOND GEDDES CO., INC						
Bill	02/17/2026	948186	101-790-742 PROGRAMMING		542.71	-542.71
Bill Pmt -Check	02/17/2026	28491	101-000-202 ACCOUNTS PAYABLE		542.71	-542.71
RIVERSIDE FIRE & SECURITY LLC						
Bill	02/03/2026	185614	101-790-930 BLDING MAINTENANCE		540.00	-540.00
Bill Pmt -Check	02/03/2026	28473	101-000-202 ACCOUNTS PAYABLE		540.00	-540.00
SBIS						
Bill	02/17/2026	MARCH	-SPLIT-		6,860.98	-6,860.98
Bill Pmt -Check	02/17/2026	28492	101-000-202 ACCOUNTS PAYABLE		6,860.98	-6,860.98
SCHOOL LIFE						
Bill	02/17/2026	200109126	101-790-742 PROGRAMMING		188.42	-188.42
Bill Pmt -Check	02/17/2026	28493	101-000-202 ACCOUNTS PAYABLE		188.42	-188.42
SERVICEMASTER						
Bill	02/03/2026	3313	101-790-930 BLDING MAINTENANCE		2,640.00	-2,640.00
Bill Pmt -Check	02/03/2026	28474	101-000-202 ACCOUNTS PAYABLE		2,640.00	-2,640.00
STAPLES BUSINESS ADVANTAGE						
Bill	02/03/2026	6052988199	101-790-727 LIBRARY SUPPLIES		107.58	-107.58
Bill	02/03/2026	6052631117	101-790-727 LIBRARY SUPPLIES		145.08	-145.08
Bill	02/03/2026	6052539906	101-790-727 LIBRARY SUPPLIES		3.94	-3.94
Bill Pmt -Check	02/03/2026	28475	101-000-202 ACCOUNTS PAYABLE		256.60	-256.60
Bill	02/17/2026	6054186247	101-790-727 LIBRARY SUPPLIES		241.33	-241.33
Bill Pmt -Check	02/17/2026	28494	101-000-202 ACCOUNTS PAYABLE		241.33	-241.33
T-MOBILE						
Bill	02/17/2026	JANUARY	101-790-754 NON-TRAD COLLECTION		89.25	-89.25
Bill Pmt -Check	02/17/2026	28495	101-000-202 ACCOUNTS PAYABLE		89.25	-89.25
TASTE A COOK'S PLACE						
Bill	02/17/2026	CHINESE CUISINE	101-790-742 PROGRAMMING		250.00	-250.00
Bill Pmt -Check	02/17/2026	28496	101-000-202 ACCOUNTS PAYABLE		250.00	-250.00
THE LIBRARY NETWORK						
Bill	02/03/2026	77561	101-790-800 COOPERATIVE FEES		1,051.52	-1,051.52
Bill Pmt -Check	02/03/2026	28476	101-000-202 ACCOUNTS PAYABLE		1,051.52	-1,051.52
VERIZON WIRELESS						
Bill	02/17/2026	6134777013	101-790-754 NON-TRAD COLLECTION		120.05	-120.05
Bill Pmt -Check	02/17/2026	28497	101-000-202 ACCOUNTS PAYABLE		120.05	-120.05
WSR CERTIFIED PUBLIC ACCOUNTANTS						
Bill	02/17/2026	40770	101-790-803 BOOKKEEPING SERV		575.00	-575.00
Bill Pmt -Check	02/17/2026	28498	101-000-202 ACCOUNTS PAYABLE		575.00	-575.00



**LIBRARY
DESIGN
ASSOCIATES
INC.**

1149 South Main Street
Plymouth, Michigan 48170-2213

Telephone: (734) 489-8000

PROPOSAL

Date 02/16/26
Proposal No. P-43196
Page 1

To Dexter District Library
Attn: Paul McCann, Director
pmccann@dexter.lib.mi.us

Item	Qty.	Catalog No.	Description	Unit Price	Total
			<p>In accord with our recent conversations, I am pleased to provide the following flip-top table proposal, for your consideration:</p> <p>All pricing below includes material, freight and installation by LDA authorized personnel.</p> <p>NOTES:</p> <p>a) Payment terms are NET 30 days.</p> <p>b) Pricing is good for (30) days and is subject to reconfirmation thereafter.</p> <p>c) Approximate lead-time is 3-4 weeks from receipt of complete order, including finish selections.</p> <p>d) Pricing is based on the finishes and quantities as specified above. Any modification may require an updated proposal.</p>		
1	1	LDA	(12) SitOnIt Ocala flip-top tables, 30" deep x 60" wide with an HPL top, PVC edge, Silver base and casters.	11,400.00	11,400.00
			Laminate: Crisp Linen		
2	1	LDA	(18) SitOnIt Ocala flip-top tables, 30" deep x 60" wide with an HPL top, PVC edge, Silver base and casters.	16,896.00	16,896.00
			Laminate: Crisp Linen		

We propose to furnish the material specified above at the prices quoted under the conditions stated here. Deliveries are subject to delays from fire, strikes or other causes beyond our control.

Delivery F.O.B.

By Library Design Associates, Inc.

To order the items listed, sign and return, signifying your acceptance.

Accepted by/Title/Date



**LIBRARY
DESIGN
ASSOCIATES
INC.**

1149 South Main Street
Plymouth, Michigan 48170-2213

Telephone: (734) 489-8000

PROPOSAL

Date 02/16/26
Proposal No. P-43196
Page 2

To Dexter District Library
Attn: Paul McCann, Director
pmccann@dexter.lib.mi.us

Item	Qty.	Catalog No.	Description	Unit Price	Total

We propose to furnish the material specified above at the prices quoted under the conditions stated here.
Deliveries are subject to delays from fire, strikes or other causes beyond our control.

Delivered and Installed

Matt de Bear

Delivery F.O.B.

By Library Design Associates, Inc.

To order the items listed, sign and return, signifying your acceptance.

Accepted by/Title/Date

Ocala from Sit on It



Features

- Welded and bolted construction with steel end caps
- Multiple laminate options to fit your style
- Optional grommets for easy and clean setup of electronic devices
- Silver and white base finishes
- Casters are standard on all models
- 60", 66" and 72" top lengths
- 130 lb weight capacity warranty

SPECIFICATIONS

	3061 TBT2 Ocala Flip-Top Table
Height	28.59"
Height With Top Flipped Up	41.11"
Base Length	58.99"
Foot Length:	21.9"
Base Top Support Length:	52.84"
Distance Between Legs:	50.15"
Weight Capacity Warranty	130 lb

Height includes 1.125" tabletop and casters.

See the Stand-Alone Tabletop appendix on page 625 for tabletop weights.

TABLETOP

TOPS AND BASES ARE SPECIFIED AND SOLD SEPARATELY.

1. Product

Product Type	Code	Price
Tabletop	3061 TBT2	Priced by Size

2. Finish

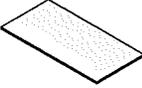
Laminate	Code	Price
Grade 1 Laminate		
Ankara Cherry	TL18	Priced by Size
Black	TL19	Priced by Size
Brazilian Walnut	TL20	Priced by Size
Cabinet Maple	TL21	Priced by Size
Driftwood	TL23	Priced by Size
Folkstone Grey	TL24	Priced by Size
Libretti	TL25	Priced by Size
Queenston Oak	TL26	Priced by Size
Sandalwood	TL27	Priced by Size
Walnut Amati	TL28	Priced by Size
White	TL29	Priced by Size
Grade 2 Laminate		
Classic Linen	TL17	Priced by Size
Colombian Walnut	TL55	Priced by Size
Crisp Linen	TL64	Priced by Size
Designer White	TL66	Priced by Size
Field Elm	TL13	Priced by Size
Frosty White	TL16	Priced by Size
Grey	TL62	Priced by Size
Grey Elm	TL51	Priced by Size
Kingswood Walnut	TL53	Priced by Size
Manitoba	TL56	Priced by Size
Neo Walnut	TL50	Priced by Size
Platinum	TL61	Priced by Size
Portico Teak	TL60	Priced by Size
Skyline Walnut	TL15	Priced by Size
Steel Mesh	TL59	Priced by Size
Tuscan Walnut	TL57	Priced by Size
Uptown Walnut	TL14	Priced by Size
Laminate Grade	Code	Price
Laminate Grade 1	GR1	Priced by Size
Laminate Grade 2	GR2	Priced by Size

EFFECTIVE NOVEMBER 4, 2024

TABLETOP

TOPS AND BASES ARE SPECIFIED AND SOLD SEPARATELY.

3. Shape

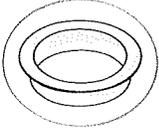
Product Type	Code	Price	
Rectangular Tabletop	TZ	Priced by Size	

4. Size

Tabletop Size (D x W)	Code	Price	
Rectangular Tabletop		Grade 1	Grade 2
24" x 60"	2460	\$324	\$486
24" x 66"	2466	\$358	\$537
24" x 72"	2472	\$389	\$584
30" x 60"	3060	\$404	\$606
30" x 66"	3066	\$445	\$668
30" x 72"	3072	\$484	\$726

5. Grommets

Grommet Location	Code	Price	
None	GP00	+ \$0	
Left	GP01	+ \$30	
Center	GP02	+ \$30	
Right	GP03	+ \$30	
Left and Center	GP04	+ \$60	
Left and Right	GP05	+ \$60	
Right and Center	GP06	+ \$60	
Left, Right and Center	GP07	+ \$90	



Grommet Color	Code	Price	
Black	GC01	+ \$0	
White	GC02	+ \$0	

EFFECTIVE NOVEMBER 4, 2024

1. Product

Product Type	Code	Price	
Flip-Top Base	3062 TBT2	\$622	

2. Finish

Paint Color	Code	Price	
Silver	BF01	+\$0	
White	BF02	+\$0	

TABLE BASE

TOPS AND BASES ARE SPECIFIED AND SOLD SEPARATELY.

3. Matching Tabletop

Tabletop Shape	Code	Price	
Matching Tabletop	TZ	+\$0	
Tabletop Size (D x W)	Code	Price	
24" x 60"	TZ2460	+\$0	
24" x 66"	TZ2466	+\$0	
24" x 72"	TZ2472	+\$0	
30" x 60"	TZ3060	+\$0	
30" x 66"	TZ3066	+\$0	
30" x 72"	TZ3072	+\$0	

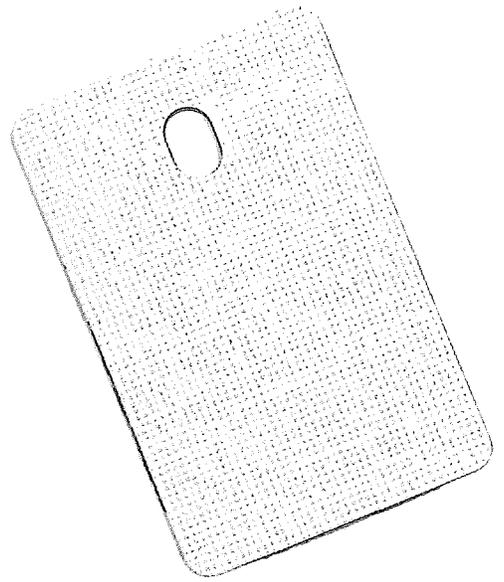
Bases require the specification of a tabletop size. Bases take their size from their corresponding tabletop.

1. Additional Options (Sold Separately)

Product Type	Code	Price	
Pair of Ganging Brackets	3159 XGV	\$50	



Featured with a Driftwood laminate tabletop

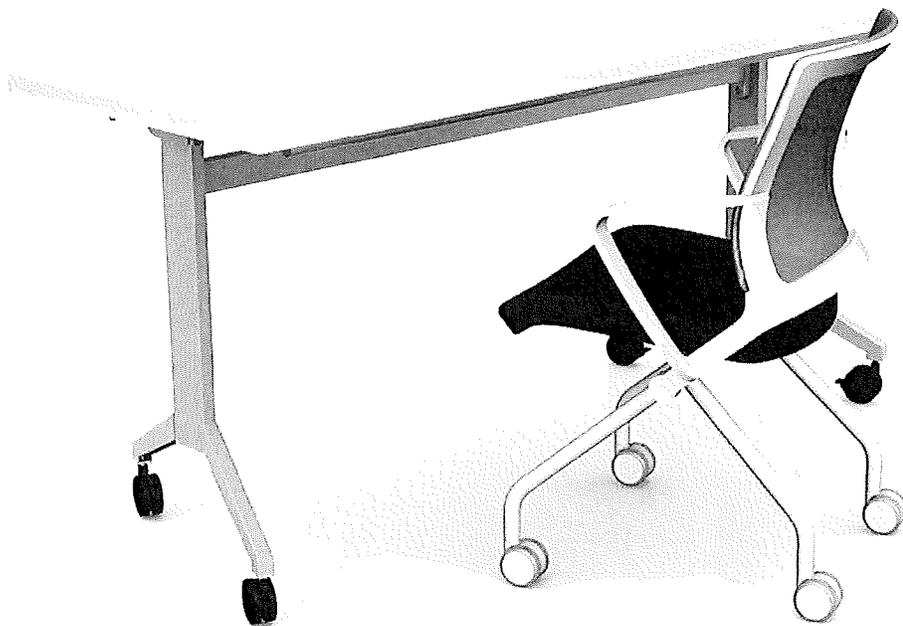


Ocala

FLIP-TOP TABLES

Mighty and mobile.

The Ocala flip-top table is the simple yet sophisticated nesting table that solves all of your training and meeting room needs. Set-up takes just seconds—table surface flips and locks with the pull of a lever. The table nests for convenient, space-saving storage.



24" x 60"

Chair sold separately; see page 82 for Movi.
Featured with a White laminate tabletop

EFFECTIVE NOVEMBER 4, 2024

Featured Models

24" x 60" :: \$946

24" x 60" top, grade 1 laminate, flip-top base, no grommets

30" x 72" :: \$1,106

30" x 72" top, grade 1 laminate, flip-top base, no grommets



Dexter District LibrarynGlides

KI is pleased to present the enclosed quotation. The following items are included:

Quote Number: 25KBZ-32/C

CREATED 9/8/2025 / | Valid Through 10/8/2025

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

PRODUCT TOTALS	\$1,213.92
See Quote Detail Summary	\$30.11
GRAND TOTAL	\$1,244.03

To Replace Glides on EXISTING TABLES

Requested Delivery Date: To be Determined

Sold To	End User
To be Determined	To be Determined

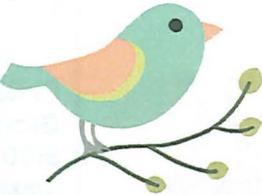
Ship To	Installation
To be Determined	To be Determined

Announcement:

KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, **KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order.** If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

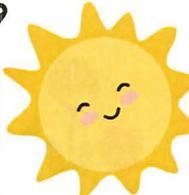
Client Notes:

MARCH 2026 - YOUTH PROGRAMS

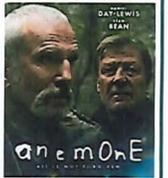
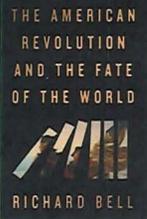
SUN	MON	TUE	WED	THU	FRI	SAT
1	2  Drop-In Lego Club Grades K - 8 4:30 - 5:30 pm	3	4 Chess Club Kids and Teens 6:30 - 7:30 pm <i>REGISTRATION REQUIRED</i>	5 	6 Drop-In Preschool Makerspace Ages 5 & under 11:00 am - 12:00 pm	7 
8	9 	10 Super Stories Book Club Young Fives & K 4:30 - 5:15 pm <i>REGISTRATION REQUIRED</i> 	11 Registration for Wednesday's Small Group Toddler & Preschool Story Times Begin Wednesday, March 11	12 Club Create Book Club Grades 1 & 2 4:30 - 5:15 pm <i>REGISTRATION REQUIRED</i> 	13 	14 Drop-In Leprechaun Trap Craft Children of All Ages 11:00 am - 12:00 pm
15	16	17	18	19 All Star Readers Book Club Grades 3 & 4 4:30 - 5:30 pm <i>REGISTRATION REQUIRED</i> 	20	21 
22	23 Drop-In Make Your Own Spring Break Craft Bag Children of All Ages 4:30 - 5:30pm	24 	25	26  Drop-In Makerspace Grades K - 8 4:30 pm - 5:30 pm	27 	28 A2 Magic Show Children of All Ages 11:00-11:45 am
29	30 Drop-In Story Time Ages 5 & under 11:00 - 11:30 am	31 Drop-In Story Time Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am	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 TWEEN & TEEN CALENDAR

MARCH 2026 - TEEN & TWEEN PROGRAMS

SUN	MON	TUE	WED	THU	FRI	SAT	
1	2  Drop-In Lego Club Grades K - 8 4:30 - 5:30 pm	3	4  Chess Club Kids and Teens 6:30 - 7:30 pm REGISTRATION REQUIRED	5  Magic: The Gathering with SRSly Dexter Grades 5 - 12 6:00 - 8:00 pm Registration Required	6	7  Teen Advisory Group Grades 7 - 12 1:00 - 2:00 pm Registration Required	
8 	9	10 TWEEN BOOK CLUB GRADES 5 & 6 4:30 - 5:30 pm Registration Required	11 	12	13 	14  Pi Day Pie Tasting Grades 5 - 12 3:00 - 3:45 pm Registration Required	
15	16	17  what's your Hobby?	18 Teen Books and Bites Grades 7 - 9 4:30 - 5:30 pm Registration Required	19 	20 MARCH 20 IS INTERNATIONAL DAY OF HAPPINESS	21	
22 	23 MARCH 23 IS CUDDLY KITTEN DAY	24	25 	26 Drop-In Makerspace Grades K - 8 4:30 - 5:30 pm	27 	28 Suncatcher Painting Grades 5 - 12 2:30 - 3:30 pm Registration Required	
29	30	31 Sundaes and Games Grades 5 - 12 2:00 - 3:30 pm Registration Required 	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

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2  Library Board Meeting 7:00 pm Open to the public	3 9:00 AM  Tuesday, March 3 at 6:00 pm Indian Cuisine with Mary Spencer Registration required for this in-person event 	4	5 6:00 PM  Gentle Restorative Yoga 9:30 am Registration	6	7  Used Book Sale 9 am – 3 pm
8 Daylight Saving Time begins 	9 <i>Somewhere in Time</i> Book Club 7:00-8:30 pm	10	11	12  Gentle Restorative Yoga 9:30 am Registration	13 Friday, March 13 at 6:00 pm Movie for Adults: ANEMONE (2025) Starring Daniel Day-Lewis and Sean Bean 	14
15	16	17 Happy St. Patrick's Day 	18	19 Gentle Restorative Yoga 9:30 am Registration Better Off Read Book Club, 1:00 pm	20 Movie for Adults: BUGONIA 1:00 pm Registration required: Friday 6:30 pm 	21 Registration required: Saturday 2:30 pm
22	23	24	25	26  Gentle Restorative Yoga 9:30 am Registration	27	
29	30	31 Tuesday, March 31: We the People— The American Revolution and the Fate of the World 7:00 pm on Zoom 	Friday, March 20, 6:30 pm or Saturday, March 21, 2:30 pm 60th Anniversary of the 1966 Michigan "Swamp Gas" UFO UFO researcher and author Raymond Szymanski presents astounding new witness testimony of the Dexter 'swamp gas' UFO. A book sale will be held 30 minutes before and after each of these identical presentations. Registration mandatory. Register for one event only.			



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



Computer Class: Registration Required

Free Technology Classes

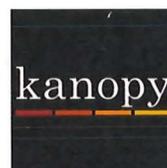
One-on-One Technology Help



9:00-11:00 AM Thursday, Mar. 26
1:00-3:00 PM Thursday, Mar. 26
9:00-11:00 AM Thursday, Apr. 30
1:00-3:00 PM Thursday, Apr. 30
9:00-11:00 AM Thursday, May 28
1:00-3:00 PM Thursday, May 28



Cut the Cord: Cable TV Alternatives



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



Start Digitizing

9:00 AM Tuesday, Apr. 7
6:00 PM Thursday, Apr. 9



Canva.com

9:00 AM Tuesday, Apr. 14
6:00 PM Thursday, Apr. 16



Excel Part 1

9:00 AM Tuesday, May 5
6:00 PM Thursday, May 7



Excel Part 2

9:00 AM Tuesday, May 12
6:00 PM Thursday, May 14



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