



**Board of Trustees  
Meeting Agenda  
April 6, 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 March 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
  - Balance sheets
  - Michigan CLASS report
  - Committee meeting minutes – Finance 3/6, Sustainability 3/17
  - 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: Youth Programming Librarian, Krista Pedersen (9 yrs.); Maintenance, Matt Erwin (4 yrs.); Reference Librarians: Shannon Craft (2 yrs.), Alexa Hendricks (1 yr.); Resignation: Library Page, Abby Fillion (1.5 yrs.)
- 8) Old Business (8:00 pm)
- 9) New Business (8:30 pm)
  - Resolution on Medical Benefits – first reading
  - Transition consultant
  - Additional fees for late hot spots and laptops – **potential action item**
- 10) Public comment
- 11) Board member comments
- 12) Adjourn (8:59 pm)



**Dexter District Library Board of Trustees**

**DRAFT - Meeting Minutes**

March 2, 2026

7:00 p.m.

Members present: Barbara Davenport, James Estill (arrived at 7:47 pm), Martha Gregg, Cassy Korinek, Jim LaVoie, Shelly Vrsek

Members absent: Donna Palmer, Sherry Simpson

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

President Vrsek called the meeting to order at 7:05 pm.

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

Vrsek called for corrections to the minutes of the February 2, 2026 regular Board Meeting. No corrections were requested. Gregg moved to approve the minutes from the February 2, 2026 regular Board Meeting as presented. Second by Vrsek. A voice vote was taken. Aye=4, nay=none, abstain=LaVoie, 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 Korinek. A roll call vote was taken. Davenport=aye, Gregg=aye, Korinek=aye, LaVoie=aye, Vrsek=aye, absent=3. Motion carried.

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

**Budget Changes:** None

**Reimbursement:** None

**Personnel:** None

**Old Business:** None

**New Business:**

A discussion was held regarding replacement tables for the Lower Level and the Youth Programming Room. Estill arrived at 7:47 pm. Vrsek was interested in seeing if the Friends of the Dexter District Library would be interested in helping out with the purchase. Vrsek moved to approve the purchase of 18 Sit On It Ocala flip-top replacement tables from Library Design Associates at a cost of \$16,896.00 and to ask the Friends of Dexter District Library if they are interested in helping with the cost. Second by Davenport. A roll call vote was taken. Estill=aye, Davenport=aye, Vrsek=aye, LaVoie=aye, Korinek=aye, Gregg=aye, absent=2. Motion carried.

**Public Comment:** None

**Board Member Comments:** None

**Adjournment:** Having completed all items on the agenda, Gregg moved to adjourn at 7:53 pm. Second by Davenport. A voice vote was taken. Aye=all, nay=none, absent=2. Motion carried.

Respectfully submitted,

Barbara Davenport,  
Secretary

Michelle Joppeck,  
Recording Secretary

**February 2026**

			<b>MoM</b>
<b><u>Circulation Statistics</u></b>	<b><u>Feb</u></b>	<b><u>Jan</u></b>	<b><u>%change</u></b>
Adult Books	3654	4318	-15%
Young Adult Books	938	871	8%
Children's Books	7666	8937	-14%
Magazines	57	69	-17%
DVD	1308	1563	-16%
Books on CD	304	288	6%
Music CD	170	208	-18%
Realia/Objects/Equip	54	67	-19%
Overdrive	4892	5223	-6%
hoopla	2139	2388	-10%
Kanopy	663	744	-11%
Staff/Patron renewals	1167	1850	-37%
Auto-renewals	7836	7776	1%
In-House	1399	1775	-21%
<b>Total</b>	<b>32247</b>	<b>36077</b>	<b>-11%</b>
Library visits	9991	10607	-6%
Reference questions	1983	2490	-20%
Items withdrawn	980	1137	-14%
New items added	756	1336	-43%
Total holdings	112742	113103	0%
New cards issued	220	118	86%
Total card holders	11120	10939	2%
Internet usage	1292	1320	-2%
Museum/Park Pass	13	8	63%
Web site visits	13860	16319	-15%
Program attendance	2172	2436	-11%
Fax	15	18	-17%
ILL lent out	1765	1850	-5%
ILL borrowed	2684	2965	-9%
Unique borrowers	1779	1881	-5%
Study Room Use	179	186	-4%
Total monthly ROI delivered to the community through use	<b>\$456,289</b>	<b>\$506,859</b>	*from Library Value Calculator

Director's report

April 2026 Board meeting

### **General**

The previous Board meeting was held on March 2, 2026.

Community groups using the Library's Lower Level Meeting Rooms during March included the Michigan Machine Knitting Guild, Rebekah Harmony Lodge, the Rug Hookers (2x), Scouting America, the Warped Weavers, Cadette Troop 40698, the Cedar Hills Homeowners Association, Daisy Troop 40074, Daisy Troop 40994, the Dexter Girl Scout Leaders, Dexter Strong-Dexter Cares Together (2x), the Dexter Weavers, the Friends of the Library Book Sale and the Huron Commons Condominium Association.

### **Administration**

Trustee Davenport put me in touch with a transition consultant. Chris Dotson will be submitting a proposal for services. We had a good conversation the week of March 24 and will be following up on April 3. There may be a draft proposal available for Board review. Chris takes a wholistic approach to significant organizational change and may look at issues or processes beyond simply posting for a position. Given the Director's current tenure, he did not think it unreasonable to be proactively planning various scenarios a year or more out from a potential change in leadership.

The Library will be participating in the "Library Hop" program in April. This program was organized by the Commerce and Clarkston-Independence libraries. The goal of the program is to encourage residents to visit libraries outside of their home library. Participants will receive stamps in their passport booklet when they visit various libraries. Library Hop visitors can be directed to the Adult Service Desk on the second floor to receive their Library passport. Given the distance between libraries, we have set a goal for individuals to visit two libraries in addition to getting a stamp at Dexter. Libraries participating in our area include Brighton District, Chelsea District, Hamburg Township, Howell District, Northfield Township and the Pinckney Community libraries.

In March, an errant e-mail came across the Director's inbox regarding PA 152 and Caps on Medical Benefits Contributions. Looking into this, I discovered we should have been passing an annual resolution in order to be contributing the full amount of employee medical and prescription drug coverage. While there is no penalty specified for District Libraries, we want to be sure we are in compliance with the law. The Library has been operating under the complete 'opt out' portion of the law. For the seven employees received medical and prescription drug coverage, the Library is currently contributing more than the hard cap. This does not take into account potential significant increases in the cost of coverage expected with the July 1, 2026 renewal. The suggestion would be for the Board to have a first reading of the Resolution in April. If there are concerns, these could be ironed out in May. Whichever the direction the Board decides to take, we should finalize something prior to the July 1 start date for the new insurance year. In subsequent years, the Board should discuss and pass any future resolution by the June meeting in order to have the resolution in place for the entire insurance year. Note the insurance year does not line up with the Library's fiscal year.

Scott Wright has noted we have a few recalcitrant patrons who frequently use the Library's home Internet hot spots and/or hot spot/laptop kits. These individuals have been keeping the hot spots or kits for extended periods of time beyond the due dates. While the patrons have ultimately been returning these and paying the \$1.00 per day late fee, Wright has noted there have been instances where he has needed to contact the service providers to have devices turned off from connecting to the Internet. This process involves quite a bit of his time for the shut off and restart process. He is suggesting an additional fee Additional fines for late laptop/hotspot returns after the 11<sup>th</sup> day of being overdue. The current maximum overdue fee does not compare to the cost of monthly Internet service nor is it adequate to cover the time involved in the shut off process. He is suggesting an additional \$25 fee be assessed to individual users who keep the equipment beyond 11 days overdue as further incentive to return the items on time and to compensate for the hurdles necessary for shutting off and restoring service to individual pieces of equipment.

Included in the consent agenda is an article regarding the issues of over- and underpayment of penal fines to libraries in Wayne County. As the article notes the distribution errors were made by the Wayne County Treasurer's Office and caused by staff turnover. This issue has been percolating for over a year on the TLN discussion list. The problem seems confined to Wayne County. The Dexter District Library's penal fine distributions from Washtenaw and Livingston counties have been consistent over the past 30 years. While there have been minor fluctuations and a gradual reduction, this can be chalked up to judicial discretion in assessing fines.

The new meeting room tables were received on March 31. Library Design sent staff to assemble the casters. We will be looking for ways to dispose of the old tables. Potential options include offer the tables for sale to the staff or through the Friends of the Library Book Sales. Ypsilanti recently had success offloading meeting room tables, but those were offered free for pickup through the Michigan librarians discussion list. We will also check with the schools and other local service agencies and local governments.

Over the past couple of years, TLN has significantly expanded its membership. With the addition of the Genesee District Libraries, the Holly Township library, the Capital Area District Library and (coming in October 2026) the Public Libraries of Saginaw, TLN will have added an additional 740,000 Michigan residents to the TLN family. At present, only Holly Township is expected to enter the Delivery and Shared Catalog systems. The Genesee and Capital Area libraries have agreed to the reciprocal borrowing program and TLN expects the Public Libraries of Saginaw to also join reciprocal borrowing. All this will expand direct borrowing for libraries on the periphery of the original TLN service area. TLN was asked about the expansion and future cooperative governance. Currently, TLN operates by offering each library system a vote on TLN matters and expects this to continue. This was changed a number of years ago when the Wayne County Library System disbanded and its members became independent libraries. When Wayne County was at its peak, with more than a dozen community libraries under its management, TLN offered Wayne County a permanent seat on the TLN Board. Additionally, all members were allocated a certain number of votes based on population. Given the population served, the Wayne County Library System exercised between 50-100 votes on any given issue. The TLN plan of service was changed when the Wayne County Library System dissolved. All members currently have one vote, regardless of population served or the number of branches in a system. Aside from Holly, all the new member systems have self-contained delivery systems within their service areas and will not be asking TLN to run delivery to all branches, but TLN may run a less frequent delivery to a main hub to

help facilitate MeL transfers and to shuttle materials returned to border area libraries. TLN is attracting new members because of the variety of services the cooperative offers. Few cooperatives in the State offer a robust shared catalog, daily delivery, the number of bargained discounts for products and services, bulk application for E-Rate funding and other amenities.

## **Youth Department**

This March was busy for the Youth Department. At the beginning of the month, we wrapped up our Yeti themed Eye Spy game in the Youth Department. From January 16 to March 6, we had 370 children interact with this passive program. We had First Grade Reader Roundup the second week of March and five Friends of the Library volunteered to help during this time. We presented a total of five sessions to 10 classes of First Graders over a span of two days and reached 335 students and parents.

Our recurring monthly programs included Lego Club, Chess Club, Makerspace and our three youth books clubs. They had a combined total of 86 participants. We also offered several drop-in programs. Preschool Makerspace had 58 people participate and 180 attendees enjoyed making their own leprechaun trap. 97 people appreciated the Make Your Own Activity Bag for Spring Break program and 252 people celebrated the start of Spring Break with a Magic Show by A2 Magic. The Spring Story Time session also started up the last two days of March and we reached 57 people over the course of three Story Times.

The Teen Department offered seven programs this month specifically geared for teens and tweens. Our recurring programs of Magic the Gathering, Teen Advisory Group, Tween Book Club and Teen Books & Bites Book Club had a combined total of 39 teens and tweens participate. The Sundaes and Games program during Spring Break was very popular with 32 attendees. This month teens and tweens also enjoyed Pi Day Pie Tasting and Suncatcher Painting. These two programs had a combined attendance of 20 people.

## **Adult Department**

The Adult Department held one virtual event during March. The We the People Series continued on March 31, when Professor Richard Bell presented on his new book, "The American Revolution and the Fate of the World" (35 attended). Every month in 2026, a "We the People" presentation will be offered to celebrate America's 250th anniversary. These programs will include, the sounds & history of Bluegrass Music, Abraham Lincoln as Storyteller, Michigan in the Revolutionary War and many other programs that celebrate our country.

In-person events during the month included "Cooking with Mary Spencer: Indian Cooking" (48 attended) and four sessions of Thursday Morning Restorative Yoga (with a total attendance of 69).

Book Clubs for adults included the Somewhere in Time Book Club, which discussed "The Wide Sea, Wide Sea" by Hampton Sides (8 attended), the Third Monday Book Club, which discussed "Silent Spring" by Rachel Carson (5 attended) and the Better Off Read Book Club, which discussed "The Poppy Fields" by

Nikki Erlick (15 attended.) Movies during the month included "Anemone" (14 attended) and "Bugonia" (26 attended).

The Library hosted author Ray Symanski who discussed the 1966 Dexter/Hillsdale UFO sightings. As 2026 is the 60th Anniversary of this phenomenon, the Library hosted two programs to make sure that a maximum number of patrons could attend this very popular program. The Library greeted 410 patrons for these two events.

### **Technology Department**

In March, Scott Wright taught two classes on Cable TV Alternatives, attracting 13 total attendees. He also offered One-on-One Help sessions to six patrons. Topics included iPhone and Android basics, Google Docs and Google Voice.

Scott also prepped the time change that took place on Sunday, March 8 and remotely connected that morning to verify it went successfully with the patron computers. He selected and configured a new ergonomic mouse for the Library Director after his old mouse failed, selected and prepared a home radon detector to add to the Library's special collections and met with a TELSystems representative to discuss a Bluetooth product that connects hearing aid accessibility devices compatible with our AV setup in the lower level.

### **Circulation Department**

March proved to be a much busier month at Circulation than February. A number of very popular programs were extremely well-attended and helped to drive more checkouts. On several days over 500 people visited the Library. On average, between 300 and 400 patrons visited the Library. The Magic show on Saturday, March 28 had 250 patrons and many of them came to the desk to check out. Lisa's UFO programs the weekend of March 20 and 21 brought over 200 patrons each day. We have also had a lot of bins in delivery averaging about 11 a day.

First Grade Reader Roundup on March 10 and 11 saw staff spending a lot of time registering at least 200 cards for the first graders. This allowed each child to check out one book. The program was very successful because we did not have even one sad child.

The staff processed 90 requests for MeL items and 82 were successfully filled. Linking new items kept the Circulation staff busy and processing those items kept the Pages busy. The Pages have been doing a wonderful job of keeping up with shelving and processing all the new material. They always stay very busy. One of the pages, Abby Fillion, just gave her two week notice. She is a freshman at the University of Michigan and needs a full-time job starting in May to pay for next year's tuition. We will be hiring another page to replace her.

### **Maintenance**

This month, Matt Erwin picked up trash around the Library property after the snow melted. He also changed all the clocks for Daylight Saving Time, lubricated the staff door lock, attached chains to the wall in the mechanical room for secure ladder storage, spot cleaned the carpet in the youth program room, wired a new harness for the emergency battery pack in lower level men's restroom, picked up fallen tree branches and began spring cleanup on Alpine Street. He also changed the Mary Rush painting on second floor for Spring/Summer theme, replaced the glides and tightened the screws on several wooden patron chairs on the second floor and continued with bulb/ballast/battery pack replacement.

Riverside performed the annual fire alarm inspection test. No issues were noted. Schindler performed an emergency service call on the elevator as well as the first quarter preventative maintenance. Altech performed the annual boiler preventative maintenance and performed the RPZ backflow testing. Altech also diagnosed problems with hot water pump #2 as having a bad bearing in the transfer casing. We are waiting on a quote to repair the bearing. Hopp Electric fixed the lights in lower level men's restroom. Burman's Tree Service provided a quote for tree trimming and tree removal. Cribley delivered softener salt. Certasite performed the annual fire extinguisher inspection and the new tables were delivered and assembled by Library Design.

### **Friends of the Library**

The Friends of the Library held another box moving day on Saturday, March 28. The Friends loaded out approximately 144 cubic feet of unsold donations for pickup by the Kiwanis. Because the Kiwanis will bring a truck with a lift gate, the Friends have determined this is currently the best way to dispose of books that have not sold after several sales.

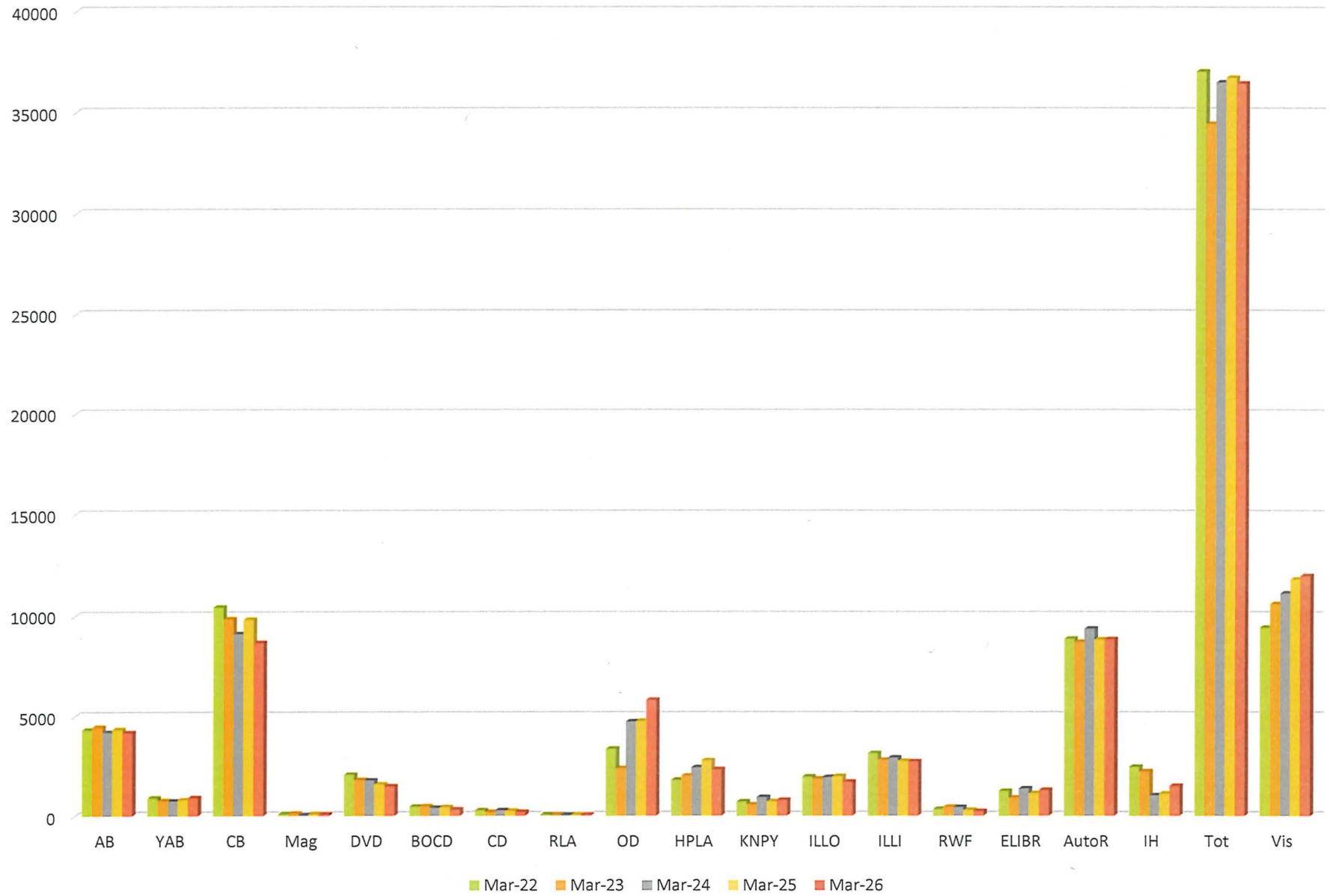
The Friends are hoping for the best for the April Book Sale. This Sale was moved to the second Saturday of the month due to Easter falling on the first Sunday. The Friends were notified there was an error on a national used book sale web site, stating that the sale would be on the first Saturday. This seemed to be the result of the site picking up the notation of the Sales being on the first Saturday and just repeating the event without direct posting by any of the Friends members.

The March Book Sale was successful and showed a 4.3% increase in sales from the previous year. The March Sale grossed \$1,3.45.82.

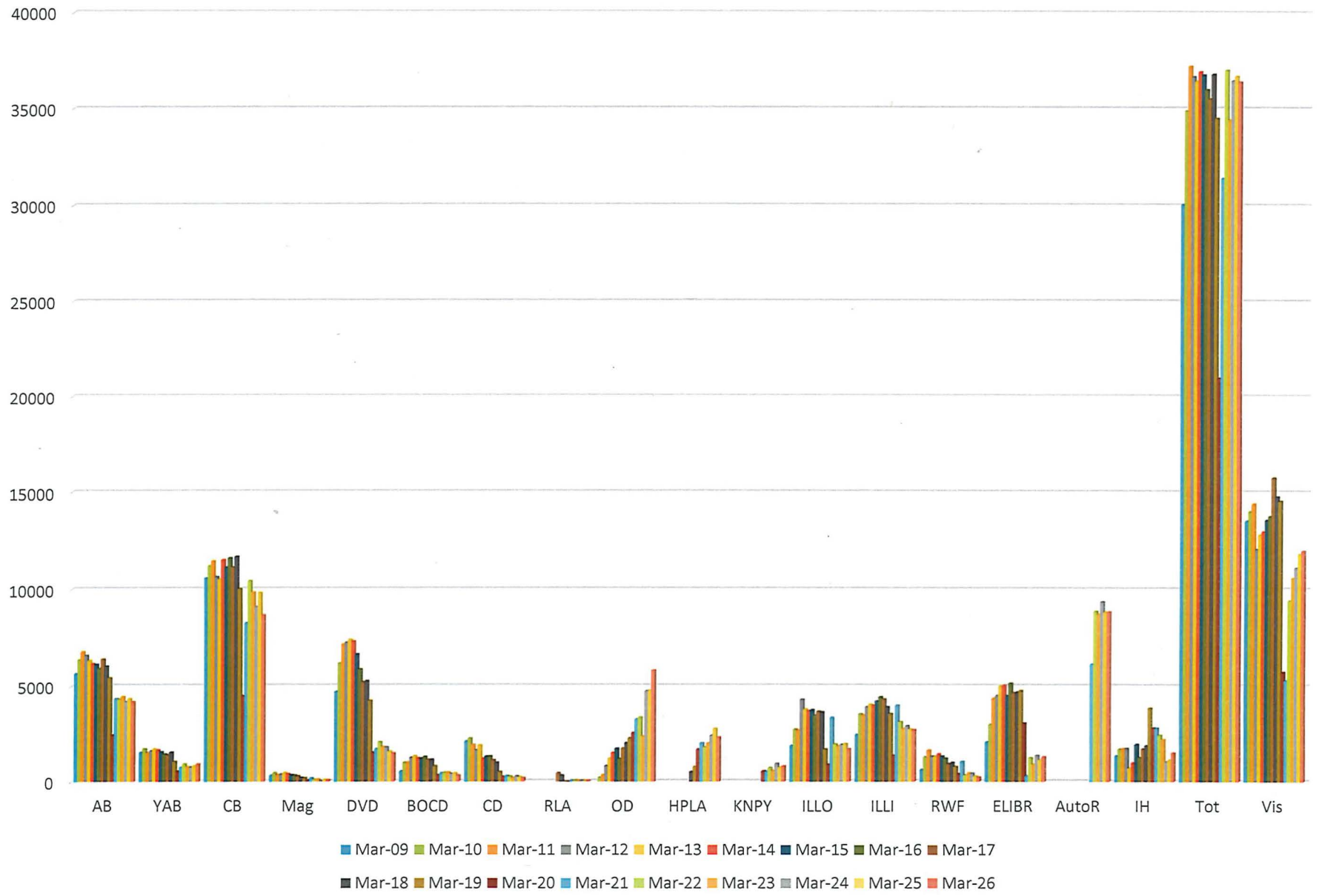
**March 2026**

<u>Circulation Statistics</u>	<u>Mar</u>	<u>Feb</u>	<u>MoM %change</u>
Adult Books	4178	3654	14%
Young Adult Books	904	938	-4%
Children's Books	8675	7666	13%
Magazines	80	57	40%
DVD	1473	1308	13%
Books on CD	321	304	6%
Music CD	190	170	12%
Realia/Objects/Equip	46	54	-15%
Overdrive	5816	4892	19%
hoopla	2310	2139	8%
Kanopy	793	663	20%
Staff/Patron renewals	1527	1167	31%
Auto-renewals	8839	7836	13%
In-House	1499	1399	7%
<b>Total</b>	<b>36651</b>	<b>32247</b>	<b>14%</b>
Library visits	11993	9991	20%
Reference questions	2566	1983	29%
Items withdrawn	685	980	-30%
New items added	896	756	19%
Total holdings	112466	112742	0%
New cards issued	102	220	-54%
Total card holders	11051	11120	-1%
Internet usage	1577	1292	22%
Museum/Park Pass	12	13	-8%
Web site visits	13440	13860	-3%
Program attendance	2188	2172	1%
Fax	26	15	73%
ILL lent out	1693	1765	-4%
ILL borrowed	2719	2684	1%
Unique borrowers	2089	1779	17%
Study Room Use	225	179	26%
 Total monthly ROI delivered to the community through use	 <b>\$494,020</b>	 <b>\$456,289</b>	 *from Library Value Calculator

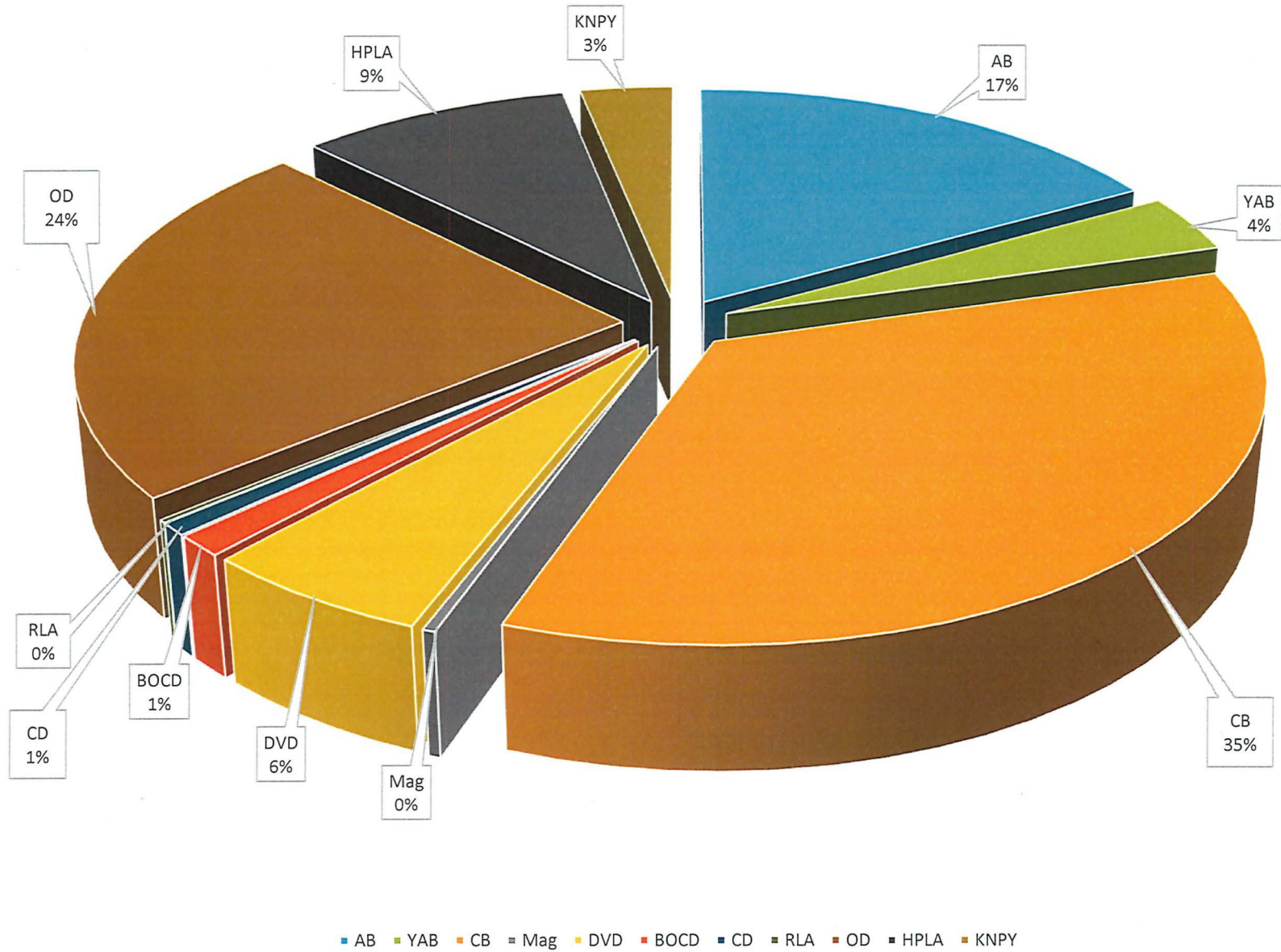
### Circulation - March 2022-2026



### Circulation - March 2009-2026



Circulation of Physical Materials by Percentage - March 2026



2:28 PM

03/31/26

Cash Basis

# DEXTER DISTRICT LIBRARY-GENERAL FUND BALANCE SHEET-PRELIMINARY

As of March 31, 2026

	<u>Mar 31, 26</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
101-000-001 CSB-CHECKING	1,816,301.45
<b>Total Checking/Savings</b>	<u>1,816,301.45</u>
<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	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	2,861,163.99
1015 · PAYROLL CLEARING ACCOUNT	-569.08
<b>Total Other Current Assets</b>	<u>4,821,428.31</u>
<b>Total Current Assets</b>	<u>6,637,729.76</u>
<b>TOTAL ASSETS</b>	<u><u>6,637,729.76</u></u>
<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	8,416.98
101-000-231 OTHER PAYABLE	-1,111.95
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>	<u>59,727.09</u>
<b>Total Current Liabilities</b>	<u>59,727.09</u>
<b>Total Liabilities</b>	59,727.09
<b>Equity</b>	
101-000-391 OPENING FUND BAL.	3,105,898.93
101-000-395 ENDING BALANCE	2,276,405.80
Net Income	1,195,697.94
<b>Total Equity</b>	<u>6,578,002.67</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>6,637,729.76</u></u>

DRAFT

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

	Oct '25 - Mar 26	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
MILLAGE REVENUE	1,972,323.19	2,017,023.00	-44,699.81	97.8%
OTHER INCOME	26,354.41	36,600.00	-10,245.59	72.0%
OTHER MISC REVENUE	134,189.25	144,500.00	-10,310.75	92.9%
PENAL FINES REVENUE	0.00	16,250.00	-16,250.00	0.0%
<b>Total Income</b>	<b>2,132,866.85</b>	<b>2,214,373.00</b>	<b>-81,506.15</b>	<b>96.3%</b>
<b>Expense</b>				
LIBRARY MATERIALS	157,477.47	360,000.00	-202,522.53	43.7%
<b>OPERATING EXPENSES</b>				
CAPITAL OUTLAY IMPROVE	16,577.51	90,000.00	-73,422.49	18.4%
GENERAL OPERATIONS	188,128.94	401,550.00	-213,421.06	46.9%
WAGES & BENEFITS	574,984.99	1,362,664.00	-787,679.01	42.2%
<b>Total OPERATING EXPENSES</b>	<b>779,691.44</b>	<b>1,854,214.00</b>	<b>-1,074,522.56</b>	<b>42.0%</b>
<b>Total Expense</b>	<b>937,168.91</b>	<b>2,214,214.00</b>	<b>-1,277,045.09</b>	<b>42.3%</b>
<b>Net Income</b>	<b>1,195,697.94</b>	<b>159.00</b>	<b>1,195,538.94</b>	<b>752,011.3%</b>

DRAFT

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

	Oct '25 - Mar 26	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>MILLAGE REVENUE</b>				
101-000-400 CITY OF DEXTER	317,244.15	327,184.00	-9,939.85	97.0%
101-000-401 DEXTER TOWNSHIP	353,565.42	362,628.00	-9,062.58	97.5%
101-000-402 FREEDOM TOWNSHIP	1,306.87	1,307.00	-0.13	100.0%
101-000-403 HAMBURG TOWNSHIP	105,617.63	109,340.00	-3,722.37	96.6%
101-000-404 LIMA TOWNSHIP	155,261.24	164,828.00	-9,566.76	94.2%
101-000-405 LODI TOWNSHIP	11,488.87	11,513.00	-24.13	99.8%
101-000-406 NORTHFIELD TWP	3,419.63	3,717.00	-297.37	92.0%
101-000-407 SCIO TOWNSHIP	438,669.94	432,922.00	5,747.94	101.3%
101-000-408 WEBSTER TOWNSHIP	585,749.44	603,084.00	-17,334.56	97.1%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
<b>Total MILLAGE REVENUE</b>	<b>1,972,323.19</b>	<b>2,017,023.00</b>	<b>-44,699.81</b>	<b>97.8%</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	8,766.62	10,000.00	-1,233.38	87.7%
101-000-607 FAX SERVICES	119.65	200.00	-80.35	59.8%
101-000-608 PURCHASES	103.00	100.00	3.00	103.0%
101-000-609 FINES	4,417.10	5,000.00	-582.90	88.3%
101-000-610 NON RESIDENT FEES	360.00	600.00	-240.00	60.0%
101-000-627 COPIER	2,593.35	3,500.00	-906.65	74.1%
101-000-667 MEETING ROOM DEP	0.00	100.00	-100.00	0.0%
101-000-672 REBATES/REFUNDS	6,301.71	2,000.00	4,301.71	315.1%
101-000-673 OTHER MISC INCOME	3,769.11	100.00	3,669.11	3,769.1%
<b>Total OTHER INCOME</b>	<b>26,354.41</b>	<b>36,600.00</b>	<b>-10,245.59</b>	<b>72.0%</b>
<b>OTHER MISC REVENUE</b>				
101-000-573 PERS PROP TAX REIMB	32,591.49	25,000.00	7,591.49	130.4%
101-000-575 STATE AID	11,588.46	18,000.00	-6,411.54	64.4%
101-000-665 INTEREST INCOME	90,009.30	100,000.00	-9,990.70	90.0%
101-000-666 ENDOWMENT INCOME	0.00	1,500.00	-1,500.00	0.0%
<b>Total OTHER MISC REVENUE</b>	<b>134,189.25</b>	<b>144,500.00</b>	<b>-10,310.75</b>	<b>92.9%</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>2,132,866.85</b>	<b>2,214,373.00</b>	<b>-81,506.15</b>	<b>96.3%</b>
<b>Expense</b>				
<b>LIBRARY MATERIALS</b>				
101-790-740 ADULT BOOKS	19,078.92	54,000.00	-34,921.08	35.3%
101-790-741 CHILDREN'S BOOKS	33,417.94	78,500.00	-45,082.06	42.6%
101-790-742 PROGRAMMING	27,465.26	52,500.00	-25,034.74	52.3%
101-790-743 ELECTRONIC RESOURCE	14,645.84	15,000.00	-354.16	97.6%
101-790-744 PERIOD & SUBSCRIPT	442.49	8,500.00	-8,057.51	5.2%
101-790-745 BOOKS ON CD-ADULT	1,950.24	8,000.00	-6,049.76	24.4%
101-790-746 BOOKS ON CD CHILD	1,522.55	3,500.00	-1,977.45	43.5%
101-790-747 DVD-ADULT	3,668.04	8,000.00	-4,331.96	45.9%
101-790-748 DVD-CHILD	2,087.34	6,000.00	-3,912.66	34.8%
101-790-749 AUDIO MUSIC ADULT	1,217.53	2,500.00	-1,282.47	48.7%
101-790-750 AUDIO MUSIC CHILD	165.46	500.00	-334.54	33.1%
101-790-751 E-BOOKS/AUDIO	46,625.42	100,000.00	-53,374.58	46.6%
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	2,070.44	20,000.00	-17,929.56	10.4%
<b>Total LIBRARY MATERIALS</b>	<b>157,477.47</b>	<b>360,000.00</b>	<b>-202,522.53</b>	<b>43.7%</b>

DRAFT

2:28 PM

03/31/26

Cash Basis

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

	Oct '25 - Mar 26	Budget	\$ Over Budget	% of Budget
<b>OPERATING EXPENSES</b>				
<b>CAPITAL OUTLAY IMPROVE</b>				
101-901-970 CAPITAL OUTLAY IMPR	530.12	50,000.00	-49,469.88	1.1%
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>16,577.51</b>	<b>90,000.00</b>	<b>-73,422.49</b>	<b>18.4%</b>
<b>GENERAL OPERATIONS</b>				
101-790-723 PROF DEVELOPMENT	676.00	4,000.00	-3,324.00	16.9%
101-790-727 LIBRARY SUPPLIES	5,240.83	13,000.00	-7,759.17	40.3%
101-790-728 POSTAGE	326.84	1,400.00	-1,073.16	23.3%
101-790-729 BUILDING SUPPLIES	6,574.86	10,000.00	-3,425.14	65.7%
101-790-800 COOPERATIVE FEES	35,832.12	68,200.00	-32,367.88	52.5%
101-790-801 PROF SERVICES	13,725.50	22,000.00	-8,274.50	62.4%
101-790-802 ATTORNEY FEES	53.40	3,000.00	-2,946.60	1.8%
101-790-803 BOOKKEEPING SERV	5,458.83	15,000.00	-9,541.17	36.4%
101-790-818 INSTITUTION DUE/FEE	100.00	1,750.00	-1,650.00	5.7%
101-790-851 TELEPHONE	2,775.51	5,600.00	-2,824.49	49.6%
101-790-860 TRANSPORTATION	11.90	2,000.00	-1,988.10	0.6%
101-790-880 ADVERTISING	341.65	4,000.00	-3,658.35	8.5%
101-790-882 NEWSLETTER	14,828.10	40,000.00	-25,171.90	37.1%
101-790-910 INSURANCE	26,469.00	27,500.00	-1,031.00	96.3%
101-790-920 UTILITIES	33,822.59	70,500.00	-36,677.41	48.0%
101-790-930 BLDING MAINTENANCE	26,991.92	72,500.00	-45,508.08	37.2%
101-790-932 BUILDING REPAIRS	6,630.14	18,000.00	-11,369.86	36.8%
101-790-934 EQUIPMENT REPAIR	630.29	3,000.00	-2,369.71	21.0%
101-790-936 GROUNDS KEEPING	2,127.36	7,500.00	-5,372.64	28.4%
101-790-940 EQUIPMENT LEASE	5,462.10	10,000.00	-4,537.90	54.6%
101-790-942 MTING ROOM REFUNDS	0.00	100.00	-100.00	0.0%
101-790-956 MISCELLANEOUS	50.00	500.00	-450.00	10.0%
101-790-958 S.E.V. ADJUSTMENT	0.00	2,000.00	-2,000.00	0.0%
<b>Total GENERAL OPERATIONS</b>	<b>188,128.94</b>	<b>401,550.00</b>	<b>-213,421.06</b>	<b>46.9%</b>
<b>WAGES &amp; BENEFITS</b>				
101-790-702 GROSS WAGES	474,462.64	1,133,601.00	-659,138.36	41.9%
101-790-703 LONGEVITY	4,250.00	10,000.00	-5,750.00	42.5%
101-790-713 FSA	2,249.91	5,500.00	-3,250.09	40.9%
101-790-714 EMPLR SHARE (FICA)	36,511.42	86,720.00	-50,208.58	42.1%
101-790-715 MEDICAL REIMBUR	923.20	2,400.00	-1,476.80	38.5%
101-790-716 MEDICAL	38,440.26	85,876.00	-47,435.74	44.8%
101-790-717 LIFE INSURANCE	964.32	2,280.00	-1,315.68	42.3%
101-790-718 457 ANNUITY CONTRB	15,499.88	32,392.00	-16,892.12	47.9%
101-790-719 SHORT TERM DISBLTY	1,683.36	3,895.00	-2,211.64	43.2%
<b>Total WAGES &amp; BENEFITS</b>	<b>574,984.99</b>	<b>1,362,664.00</b>	<b>-787,679.01</b>	<b>42.2%</b>
<b>Total OPERATING EXPENSES</b>	<b>779,691.44</b>	<b>1,854,214.00</b>	<b>-1,074,522.56</b>	<b>42.0%</b>
<b>Total Expense</b>	<b>937,168.91</b>	<b>2,214,214.00</b>	<b>-1,277,045.09</b>	<b>42.3%</b>
<b>Net Income</b>	<b>1,195,697.94</b>	<b>159.00</b>	<b>1,195,538.94</b>	<b>752,011.3%</b>

DRAFT

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

	Feb 28, 26
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
101-000-001 CSB-CHECKING	1,504,353.45
<b>Total Checking/Savings</b>	1,504,353.45
<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	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	2,861,163.99
1015 · PAYROLL CLEARING ACCOUNT	0.04
<b>Total Other Current Assets</b>	4,821,997.43
<b>Total Current Assets</b>	6,326,350.88
<b>TOTAL ASSETS</b>	<b>6,326,350.88</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	8,416.98
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>	62,443.18
<b>Total Current Liabilities</b>	62,443.18
<b>Total Liabilities</b>	62,443.18
<b>Equity</b>	
101-000-391 OPENING FUND BAL.	3,105,898.93
101-000-395 ENDING BALANCE	2,276,405.80
Net Income	881,602.97
<b>Total Equity</b>	6,263,907.70
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>6,326,350.88</b>

FINAL

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

	Oct '25 - Feb 26	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
MILLAGE REVENUE	1,526,607.20	2,017,023.00	-490,415.80	75.7%
OTHER INCOME	17,533.08	36,600.00	-19,066.92	47.9%
OTHER MISC REVENUE	122,600.79	144,500.00	-21,899.21	84.8%
PENAL FINES REVENUE	0.00	16,250.00	-16,250.00	0.0%
<b>Total Income</b>	<b>1,666,741.07</b>	<b>2,214,373.00</b>	<b>-547,631.93</b>	<b>75.3%</b>
<b>Expense</b>				
LIBRARY MATERIALS	132,269.94	360,000.00	-227,730.06	36.7%
<b>OPERATING EXPENSES</b>				
CAPITAL OUTLAY IMPROVE	16,444.52	90,000.00	-73,555.48	18.3%
GENERAL OPERATIONS	154,050.92	401,550.00	-247,499.08	38.4%
WAGES & BENEFITS	482,372.72	1,362,664.00	-880,291.28	35.4%
<b>Total OPERATING EXPENSES</b>	<b>652,868.16</b>	<b>1,854,214.00</b>	<b>-1,201,345.84</b>	<b>35.2%</b>
<b>Total Expense</b>	<b>785,138.10</b>	<b>2,214,214.00</b>	<b>-1,429,075.90</b>	<b>35.5%</b>
<b>Net Income</b>	<b>881,602.97</b>	<b>159.00</b>	<b>881,443.97</b>	<b>554,467.3%</b>

FINAL

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

	Oct '25 - Feb 26	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>MILLAGE REVENUE</b>				
101-000-400 CITY OF DEXTER	276,063.30	327,184.00	-51,120.70	84.4%
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	93,150.96	109,340.00	-16,189.04	85.2%
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	537,382.34	603,084.00	-65,701.66	89.1%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
<b>Total MILLAGE REVENUE</b>	<b>1,526,607.20</b>	<b>2,017,023.00</b>	<b>-490,415.80</b>	<b>75.7%</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	8,450.81	10,000.00	-1,549.19	84.5%
101-000-607 FAX SERVICES	91.60	200.00	-108.40	45.8%
101-000-608 PURCHASES	85.00	100.00	-15.00	85.0%
101-000-609 FINES	2,290.45	5,000.00	-2,709.55	45.8%
101-000-610 NON RESIDENT FEES	300.00	600.00	-300.00	50.0%
101-000-627 COPIER	1,788.10	3,500.00	-1,711.90	51.1%
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%
<b>Total OTHER INCOME</b>	<b>17,533.08</b>	<b>36,600.00</b>	<b>-19,066.92</b>	<b>47.9%</b>
<b>OTHER MISC REVENUE</b>				
101-000-573 PERS PROP TAX REIMB	32,591.49	25,000.00	7,591.49	130.4%
101-000-575 STATE AID	0.00	18,000.00	-18,000.00	0.0%
101-000-665 INTEREST INCOME	90,009.30	100,000.00	-9,990.70	90.0%
101-000-666 ENDOWMENT INCOME	0.00	1,500.00	-1,500.00	0.0%
<b>Total OTHER MISC REVENUE</b>	<b>122,600.79</b>	<b>144,500.00</b>	<b>-21,899.21</b>	<b>84.8%</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>1,666,741.07</b>	<b>2,214,373.00</b>	<b>-547,631.93</b>	<b>75.3%</b>
<b>Expense</b>				
<b>LIBRARY MATERIALS</b>				
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%
<b>Total LIBRARY MATERIALS</b>	<b>132,269.94</b>	<b>360,000.00</b>	<b>-227,730.06</b>	<b>36.7%</b>

**FINAL**

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

October 2025 through February 2026

	Oct '25 - Feb 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	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 BLDING 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	50.00	500.00	-450.00	10.0%
101-790-958 S.E.V. ADJUSTMENT	0.00	2,000.00	-2,000.00	0.0%
<b>Total GENERAL OPERATIONS</b>	<b>154,050.92</b>	<b>401,550.00</b>	<b>-247,499.08</b>	<b>38.4%</b>
<b>WAGES &amp; BENEFITS</b>				
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%
<b>Total WAGES &amp; BENEFITS</b>	<b>482,372.72</b>	<b>1,362,664.00</b>	<b>-880,291.28</b>	<b>35.4%</b>
<b>Total OPERATING EXPENSES</b>	<b>652,868.16</b>	<b>1,854,214.00</b>	<b>-1,201,345.84</b>	<b>35.2%</b>
<b>Total Expense</b>	<b>785,138.10</b>	<b>2,214,214.00</b>	<b>-1,429,075.90</b>	<b>35.5%</b>
<b>Net Income</b>	<b>881,602.97</b>	<b>159.00</b>	<b>881,443.97</b>	<b>554,467.3%</b>

FINAL



Summary Statement

March 31, 2026

Page 1 of 3

Investor ID: [REDACTED]

0000436-0003058 PDF 928188

Dexter District Library  
 3255 Alpine St  
 Dexter, MI 48130

Michigan CLASS

Michigan CLASS

Average Monthly Yield: 3.7443%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
[REDACTED] GENERAL OPERATIONS	2,861,163.99	0.00	0.00	9,109.73	26,532.27	2,865,979.75	2,870,273.72
[REDACTED] DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>2,861,163.99</b>	<b>0.00</b>	<b>0.00</b>	<b>9,109.73</b>	<b>26,532.27</b>	<b>2,865,979.75</b>	<b>2,870,273.72</b>



Account Number: [REDACTED]

GENERAL OPERATIONS

Account Summary

Average Monthly Yield: 3.7443%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	2,861,163.99	0.00	0.00	9,109.73	26,532.27	2,865,979.75	2,870,273.72

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
03/01/2026	Beginning Balance			2,861,163.99	
03/31/2026	Income Dividend Reinvestment	9,109.73			
03/31/2026	Ending Balance			2,870,273.72	



Michigan CLASS

Michigan CLASS

Date	Dividend Rate	Daily Yield
03/01/2026	0.000000000	3.7774%
03/02/2026	0.000102484	3.7804%
03/03/2026	0.000103482	3.7771%
03/04/2026	0.000103333	3.7717%
03/05/2026	0.000103002	3.7596%
03/06/2026	0.000308046	3.7479%
03/07/2026	0.000000000	3.7479%
03/08/2026	0.000000000	3.7479%
03/09/2026	0.000102540	3.7429%
03/10/2026	0.000102344	3.7356%
03/11/2026	0.000102217	3.7309%
03/12/2026	0.000102347	3.7298%
03/13/2026	0.000306261	3.7262%
03/14/2026	0.000000000	3.7262%
03/15/2026	0.000000000	3.7262%
03/16/2026	0.000102432	3.7387%
03/17/2026	0.000102730	3.7497%
03/18/2026	0.000102403	3.7377%
03/19/2026	0.000102090	3.7263%
03/20/2026	0.000306183	3.7252%
03/21/2026	0.000000000	3.7252%
03/22/2026	0.000000000	3.7252%
03/23/2026	0.000101977	3.7222%
03/24/2026	0.000102080	3.7259%
03/25/2026	0.000102440	3.7391%
03/26/2026	0.000103202	3.7669%
03/27/2026	0.000308454	3.7528%
03/28/2026	0.000000000	3.7528%
03/29/2026	0.000000000	3.7528%
03/30/2026	0.000102739	3.7500%
03/31/2026	0.000102904	3.7560%

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



**Finance Committee Meeting  
DRAFT – March 6, 2026 Meeting Minutes**

Members present: Barbara Davenport, Paul McCann, Donna Palmer

Members absent: Sherry Simpson

Others present: Michelle Joppeck, Recording Secretary

The meeting was called to order at 8:02 am.

The presented agenda was approved by consensus.

Minutes from the previous Finance Committee on July 25, 2025 were approved in a previous Board packet.

The impacts and affects of the Supreme Court decision regarding minimum wage on the Library's pay rate scale was discussed. Factors and potential options were discussed.

The meeting was deemed adjourned at 8:58 am.

Respectfully submitted,

Michelle Joppeck  
Recording Secretary



**DRAFT - Sustainability Committee Meeting Minutes  
March 17, 2026**

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

The meeting was called to order at 4:10 pm.

The presented agenda was approved by consensus.

The previous meeting minutes went to the Board already in a previous packet and no changes were requested.

McCann received a response from a transition consultant with a request to get together and discuss the situation and ideas for how to go forward. McCann estimated that the cost for a transition consultant would be around \$30,000-40,000 and asked if the committee members were interested in moving forward with that idea. Davenport felt the best first move would be to meet with the transition consultant and explain the situation and figure out options before making any other decisions. Gregg asked if an RFP would be needed for this. McCann does not feel a need to do an RFP for a transition consultant at this time because it would take up too much time.

Davenport felt that getting an Assistant Director and permanently transferring tasks from the Director role to the Assistant Director should be a first step in order to make it easier to find a Director due to the required tasks being more manageable instead of overwhelming. McCann requested committee members to review the draft Assistant Director job description and let him know if there were any changes or questions. Davenport felt the duties were too specific and listed out and it should be more about personality, inward vs outward focused, and strategic or implementation.

Having completed all items on the agenda, the meeting was deemed adjourned at 4:59 pm.

Respectfully submitted,

Michelle Joppeck,  
Recording Secretary

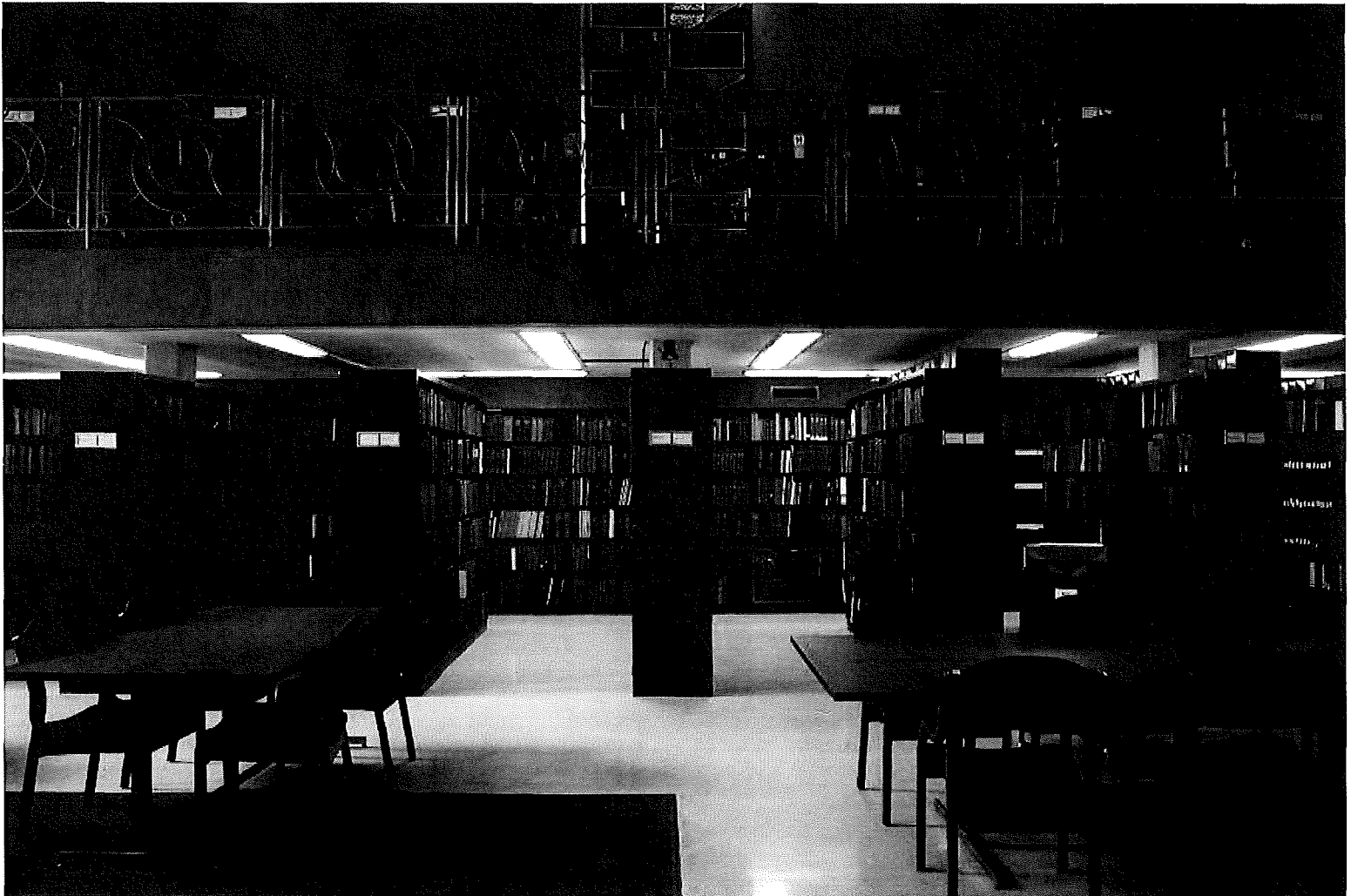


UNCATEGORIZED

# Here's how much Wayne County libraries are getting after accounting errors cost millions



by **Nushrat Rahman**  
July 10, 2025 6:00 am



Historic books and documents part of the Burton Historical Collection are seen inside of the Detroit Public Library on Monday, August 14, 2023. Credit: Sarahbeth Maney, Detroit Free Press

In the coming weeks, several Wayne County libraries are slated to receive settlement funds to compensate for losing tens of thousands of dollars over the past decade.

Of 29 Wayne County libraries eligible for what are known as penal fines, 18 were underpaid as much as \$1.9 million, while 11 saw an influx in cash, according to a report from the Library of Michigan the Free Press wrote about earlier this year.

**Detroit Free Press**

This story also appeared in Detroit Free Press

Penal fines are typically generated from traffic tickets or criminal violations, and the funds are distributed to counties for library budgets. This funding is baked into state law and it can account for anywhere between 3% to 70% of public libraries' annual budgets.

The Library of Michigan, in its report prepared for public library directors and boards, found that the miscalculation occurred as a result of staff turnover at the county level and subsequent accounting mistakes. The Wayne County Treasurer's Office has taken responsibility for the error. Last month, county commissioners began approving settlements, and at least one library has agreed to repay the amount it was overpaid over the course of 10 years, while another has agreed to enter into a payment plan.

The Wayne County Commission has so far approved \$1.5 million in settlements for 11 underpaid libraries. Commissioners at a committee meeting on July 8 recommended approvals regarding a \$1.9 million settlement for the Detroit Public Library and \$83,231 for Southgate Veterans Memorial Library. The matter is slated to go before the full commission for a vote on July 17.

"Every dollar does matter when it comes to being able to help out our own community," said Garrett Hungerford, director of the Redford Township District Library. His library was underpaid \$97,542 between 2014 and 2023, and he expects a check in early August.

Wayne County lost the employee who calculated penal fines and the county did not fill that position, the report noted. Staff who took on the job did not have the proper training and already had other tasks, the report said, noting that they were "stretched thin." As a result of miscalculations, libraries were underpaid anywhere from about \$18,000, in the case of Wayne Public Library, to more than \$1.9 million for the Detroit Public Library.

Romulus Public Library received about \$1.4 million more than it should have, while Ecorse Public Library got an additional \$26,700 or so. In all, it appears libraries were underpaid about \$3.6 million, according to a spreadsheet prepared by the Library of Michigan.



The Detroit Public Library's Main Branch. Credit: Malachi Barretti

“We are working diligently with affected libraries to ensure a fair and equitable resolution to this issue. We hope to have agreements in place with all affected libraries related to payouts in the near future,” Adam Abusalah, communications director for the Wayne County Treasurer’s Office, said in an emailed statement to the Free Press.

### What library officials have to say

The Free Press reached out to library officials at underpaid and overpaid libraries. Here’s what they had to say:

- The Northville District Library approved a settlement offer of \$88,368, according to director Laura Mancini, accounting for the amount the library was underpaid.
- Grosse Pointe Public Library director Jessica Keyser said in an email that she was pleased with the settlement of \$139,627. Her library was underpaid. She said the funds “will bolster our ability to offer the level of services that our community expects and relies upon.” Still, she expressed concerns about the accuracy of future payments and said it will be crucial for libraries in Wayne County to communicate with one another.
- James B Lenze, library director of Garden City Public Library, said the library expects to receive the full \$76,552 it was underpaid. The Garden City Library Board has not yet discussed how the money would be used, he said.
- Canton Public Library, also underpaid, expects \$254,507 in the coming weeks. “As the busiest single-location library in the state, these funds will ensure that our community has the best customer service, collections, programming, and atmosphere ... the Canton Public Library can provide,” Library Director Eva Davis said in an email.
- The Detroit Library Commission has a pending settlement agreement with the Wayne County Commission, according to Atiim Funchess, assistant director of marketing and communications for the Detroit Public Library.
- Ecorse Public Library, which was overpaid over the course of a decade, paid back the full amount of about \$26,786. “While this situation has been distressing for many area libraries, the Ecorse Public Library board has governed library funds carefully and was in the position to immediately settle this bill, unexpected as it was,” said Director Suzy Shipman in an email.

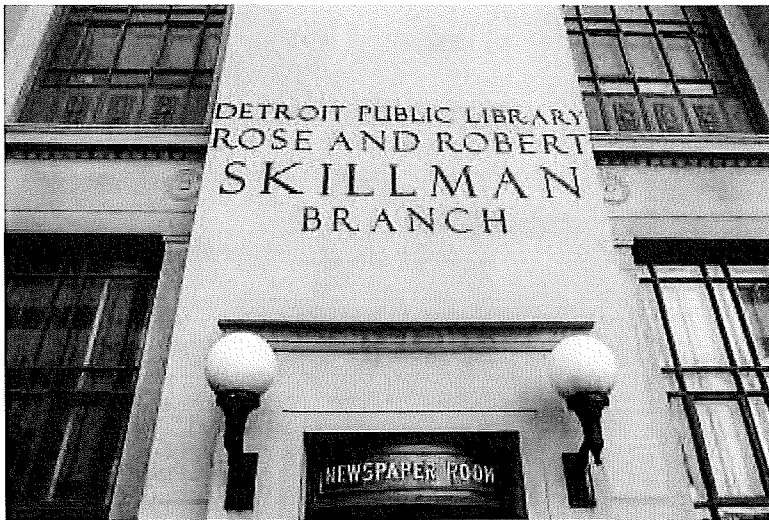
- Belleville Area District Library owes \$122,734, according to Director Mary Jo Suchy. The library board has agreed to enter into a payment plan with the Wayne County Treasurer's Office. Future penal fine revenue will go toward reimbursing the overpayment, which she estimates will be paid within four years.

### 'A system that basically just fell apart'

Wayne County Commissioner Jonathan Kinloch commended the involved parties in addressing and investigating the matter. Going forward the county commission, in its oversight role, expects reports from the treasurer's office on penal fines going to libraries. The commission had not previously been receiving these reports from the Wayne County Treasurer's Office, he said.

"It seemed like a few alarms should have gone off in regards to this matter. ... It was a system that basically just fell apart," Kinloch told the Free Press. It's an issue the commissioners will keep their eyes on, he said.

Abusalah, of the Wayne County Treasurer's Office, said the office expects repayments to "largely offset" payouts over time. Meanwhile, immediate payouts are expected to come from funds set aside for settlements and litigation, he said.



The Skillman branch of the Detroit Public Library photographed on Thursday February 1, 2018 in downtown Detroit. Credit: Ryan Garza, Detroit Free Press

"The cause of this error was a subtle change in law redefining motor vehicle fines as 'penal fines' that escalated with changes in personnel. Although we take full responsibility for the calculation error, this problem began nearly 20 years ago and prior to the current Treasurer's tenure," Abusalah said.

The timeline the Library of Michigan cites in its report is roughly 2014 to 2023. Wayne County Treasurer Eric Sabree has been in his role since 2016.

The treasurer's office has submitted "timely reports of payments to the Library of Michigan," Abusalah

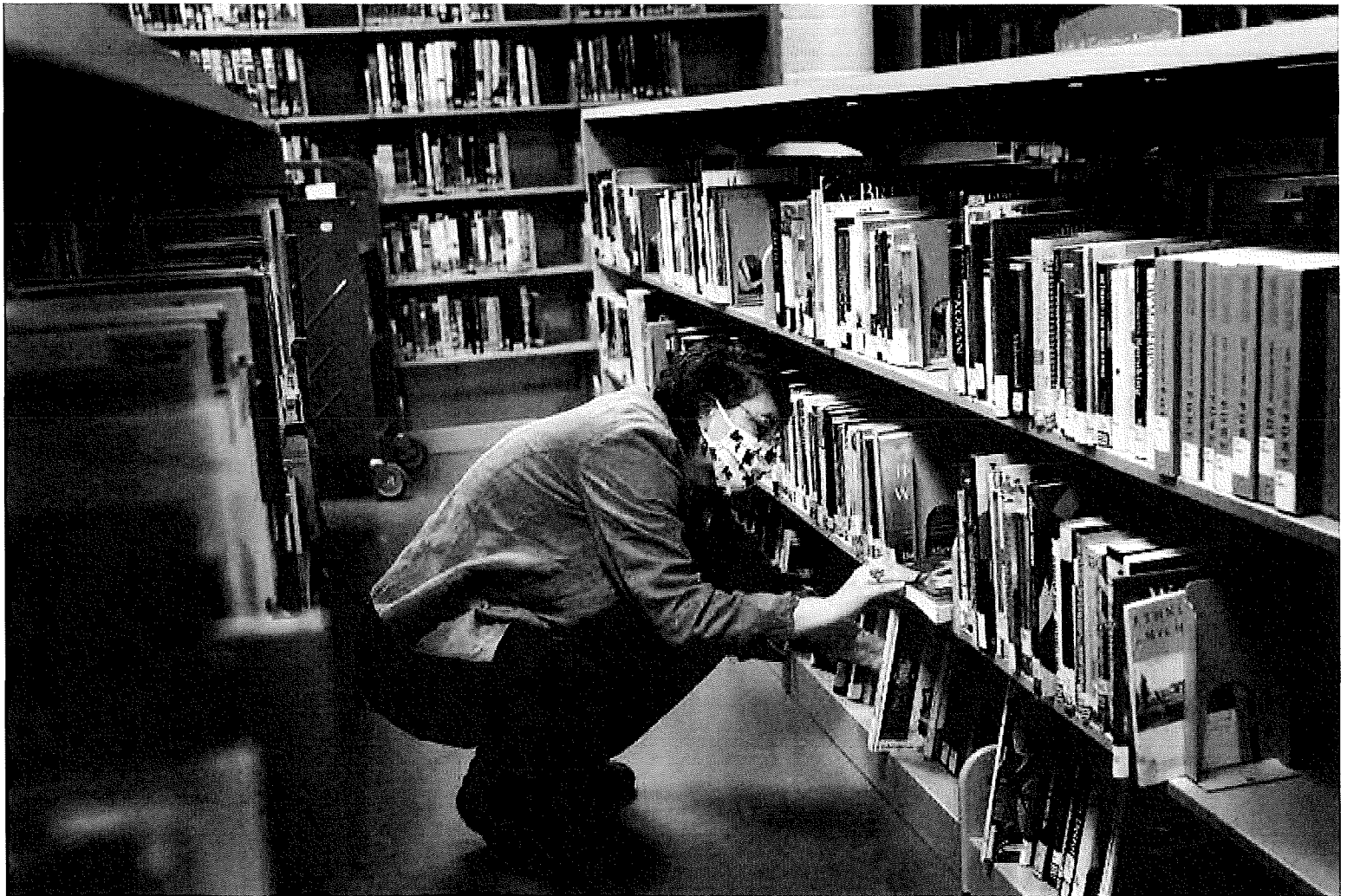
said, but noted that the state library did not notify the treasurer's office of missing information or support documents, nor did it require any recalculations.

Bob Wheaton, director of the office of public and governmental affairs for the Michigan Department of Education, responded: "The Library of Michigan disagrees with the statement attributed to the county

treasurer. The Library of Michigan is pleased to see that the Wayne County Commission is taking action to make libraries whole.”

Abusalah said this error should not happen in the future.

“We commend the Garden City Public Library for its diligence in discovering the error and pursuing a remedy,” he said.



Mary Jo Vortkamp reshelves books at the Detroit Public Library Jefferson Branch in 2021. Credit: Mandi Wright, Detroit Free Press

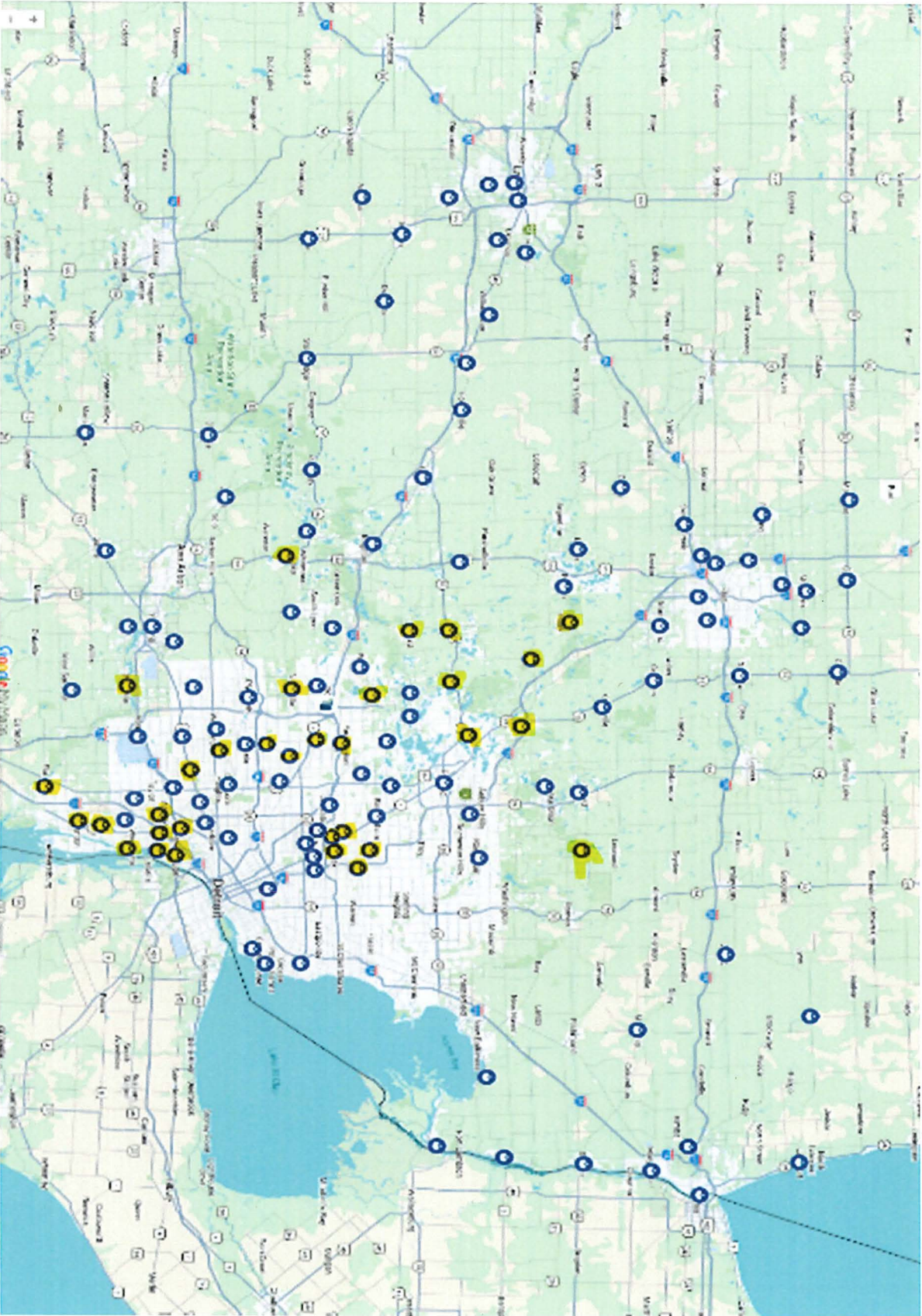


**Ted**

July 10, 2025 8:49 pm at 8:49 pm

Detroit Public Library still has not reopened the Monteith branch, leaving much of District 4 and the entire neighborhood of Jefferson Chalmers without a library to go to. Especially during heat waves. The recent one left residents with nowhere to go as the city closed the only community center in the neighborhood because of the fireworks.

# TN SERVICE AREA 2020



\* DOES NOT INCLUDE SAGINAW

## Treasurer's Report April 2026 Board Meeting

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

Current General Fund checking balance – \$1,816,301.45

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:

At this point in the year, the Library has received essentially all the millage income expected from the townships. The remainder will come from Washtenaw County as a delinquent payout. Overall income for the year is at a healthy 96.3% of expected income after two quarters of the fiscal year. Expenses are running within expectations. The few expense lines showing substantial expenditures are expected, such as 101-790-910-Insurance, where we receive one major bill for the entire year.

After a slight dip in the middle of March, the Michigan CLASS interest held steady around the 3.75% dividend rate.

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 purchase of the new meeting room tables will be paid out of 101-901-970 Capital Outlay. There will be no need for a budget adjustment.

There was a little overlap in March. The final check run was on March 31, so there may be some vendors with two or three payments. The March 31 visit by the bookkeeper was essentially the first check run for April (Chase, Equitable, Servicemaster, etc.)

Check Register notes:

The bills all represented costs for programming and expected expenses. There were no unusual items for the month of March.

General Operations - all cash assets	\$6,637,729	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	\$2,750,000	\$2,750,000
Emergency Reserve	\$200,000	
Remaining annual expenses through December	(\$1,080,000)	
Unassigned Fund Balance	\$1,396,183	
Total	\$6,637,729	

DEXTER DISTRICT LIBRARY-GENERAL FUND  
A/P CHECK REGISTER

March 2 through April 6, 2026

Type	Date	Num	Split	Debit	Credit	Amount
<b>ALLIANCE ENTERTAINMENT LLC</b>						
Bill	03/03/2026	PLS93309802	101-790-748 DVD-CHILD		73.83	-73.83
Bill	03/03/2026	PLS93309798	-SPLIT-		208.70	-208.70
Bill	03/03/2026	PLS93349077	101-790-748 DVD-CHILD		237.45	-237.45
Bill	03/03/2026	PLS93347721	-SPLIT-		121.21	-121.21
Bill Pmt -Check	03/03/2026	28499	101-000-202 ACCOUNTS PAYABLE		641.19	-641.19
Bill	03/17/2026	PLS93598074	101-790-748 DVD-CHILD		134.72	-134.72
Bill	03/17/2026	PLS93595613	101-790-747 DVD-ADULT		121.49	-121.49
Bill	03/17/2026	PLS93463239	-SPLIT-		100.23	-100.23
Bill Pmt -Check	03/17/2026	28524	101-000-202 ACCOUNTS PAYABLE		356.44	-356.44
Bill	03/31/2026	PLS93792223	-SPLIT-		196.99	-196.99
Bill	03/31/2026	PLS93748563	-SPLIT-		103.22	-103.22
Bill	03/31/2026	PLS93950931	101-790-748 DVD-CHILD		147.48	-147.48
Bill Pmt -Check	03/31/2026	28556	101-000-202 ACCOUNTS PAYABLE		390.45	-390.45
<b>ALTECH MECHANICAL</b>						
Bill	03/31/2026	14347	101-790-930 BLDING MAINTENANCE		450.00	-450.00
Bill Pmt -Check	03/31/2026	28557	101-000-202 ACCOUNTS PAYABLE		450.00	-450.00
<b>AMAZON CAPITAL SERVICES</b>						
Bill	03/03/2026	14K1-JYVG-X71W	-SPLIT-		1,549.39	-1,549.39
Bill Pmt -Check	03/03/2026	28500	101-000-202 ACCOUNTS PAYABLE		1,532.52	-1,532.52
<b>AMY JOHNSON</b>						
Bill	03/03/2026	MLA REIMBURSEMENT	101-790-723 PROF DEVELOPMENT		42.50	-42.50
Bill Pmt -Check	03/03/2026	28501	101-000-202 ACCOUNTS PAYABLE		42.50	-42.50
<b>ANN ARBOR NEWS</b>						
Bill	03/17/2026	36100-22008612	101-790-744 PERIOD & SUBSCRIPT		132.83	-132.83
Bill Pmt -Check	03/17/2026	28525	101-000-202 ACCOUNTS PAYABLE		132.83	-132.83
<b>ANN ARBOR SYMPHONY ORCHESTRA</b>						
Bill	03/31/2026	387	101-790-742 PROGRAMMING		160.00	-160.00
Bill Pmt -Check	03/31/2026	28558	101-000-202 ACCOUNTS PAYABLE		160.00	-160.00
<b>APPLIED CAPITAL LLC</b>						
Bill	03/03/2026	41276084	101-790-940 EQUIPMENT LEASE		709.61	-709.61
Bill Pmt -Check	03/03/2026	28502	101-000-202 ACCOUNTS PAYABLE		709.61	-709.61
Bill	03/31/2026	41498902	101-790-940 EQUIPMENT LEASE		880.45	-880.45
Bill Pmt -Check	03/31/2026	28559	101-000-202 ACCOUNTS PAYABLE		880.45	-880.45
<b>AT&amp;T MOBILITY</b>						
Bill	03/03/2026	02182026	101-790-754 NON-TRAD COLLECTION		113.72	-113.72
Bill Pmt -Check	03/03/2026	28503	101-000-202 ACCOUNTS PAYABLE		113.72	-113.72
Bill	03/31/2026	03182026	101-790-754 NON-TRAD COLLECTION		113.72	-113.72
Bill Pmt -Check	03/31/2026	28560	101-000-202 ACCOUNTS PAYABLE		113.72	-113.72
<b>BACON MEMORIAL DISTRICT LIBRARY</b>						
Bill	03/03/2026	DEATH & DINUGUAN	101-000-609 FINES		19.00	-19.00
Bill Pmt -Check	03/03/2026	28504	101-000-202 ACCOUNTS PAYABLE		19.00	-19.00
<b>BLACKSTONE PUBLISHING</b>						
Bill	03/03/2026	2226694	101-790-746 BOOKS ON CD CHILD		30.94	-30.94
Bill	03/03/2026	2226227	101-790-745 BOOKS ON CD-ADULT		140.59	-140.59
Bill	03/03/2026	2225617	101-790-746 BOOKS ON CD CHILD		109.62	-109.62
Bill	03/03/2026	2225548	101-790-746 BOOKS ON CD CHILD		373.78	-373.78
Bill Pmt -Check	03/03/2026	28505	101-000-202 ACCOUNTS PAYABLE		654.93	-654.93
Bill	03/17/2026	2226725	101-790-745 BOOKS ON CD-ADULT		73.88	-73.88
Bill Pmt -Check	03/17/2026	28526	101-000-202 ACCOUNTS PAYABLE		73.88	-73.88
Bill	03/31/2026	2229013	101-790-745 BOOKS ON CD-ADULT		100.60	-100.60
Bill	03/31/2026	2228835	101-790-745 BOOKS ON CD-ADULT		82.62	-82.62
Bill Pmt -Check	03/31/2026	28561	101-000-202 ACCOUNTS PAYABLE		183.22	-183.22
<b>BUSCH'S INC</b>						
Bill	03/17/2026	67-19128	101-790-742 PROGRAMMING		133.38	-133.38
Bill Pmt -Check	03/17/2026	28527	101-000-202 ACCOUNTS PAYABLE		133.38	-133.38
<b>CALLHARBOR</b>						
Bill	03/17/2026	62025	101-790-851 TELEPHONE		464.03	-464.03
Bill Pmt -Check	03/17/2026	28528	101-000-202 ACCOUNTS PAYABLE		464.03	-464.03
<b>CAPSTONE</b>						
Bill	03/31/2026	404869	101-790-741 CHILDREN'S BOOKS		9.70	-9.70
Bill Pmt -Check	03/31/2026	28562	101-000-202 ACCOUNTS PAYABLE		9.70	-9.70
<b>CERTASITE</b>						
Bill	03/31/2026	12813421	101-790-930 BLDING MAINTENANCE		247.39	-247.39
Bill Pmt -Check	03/31/2026	28563	101-000-202 ACCOUNTS PAYABLE		247.39	-247.39
<b>CHASE CARD SERVICES</b>						
Bill	03/03/2026	FEBRUARY	-SPLIT-		452.34	-452.34
Bill Pmt -Check	03/03/2026	28506	101-000-202 ACCOUNTS PAYABLE		452.34	-452.34
Bill	03/31/2026	MARCH	-SPLIT-		1,093.88	-1,093.88
Bill Pmt -Check	03/31/2026	28564	101-000-202 ACCOUNTS PAYABLE		1,093.88	-1,093.88
<b>CINTAS CORPORATION-300</b>						
Bill	03/17/2026	4258720555	101-790-930 BLDING MAINTENANCE		248.96	-248.96
Bill Pmt -Check	03/17/2026	28529	101-000-202 ACCOUNTS PAYABLE		248.96	-248.96
<b>CITY OF DEXTER</b>						
Bill	03/31/2026	JAN/FEB	101-790-920 UTILITIES		1,216.11	-1,216.11
Bill Pmt -Check	03/31/2026	28565	101-000-202 ACCOUNTS PAYABLE		1,216.11	-1,216.11
<b>CONSTELLATION NEWENERGY-GAS DIVISION LLC</b>						
Bill	03/17/2026	4537632	101-790-920 UTILITIES		1,887.74	-1,887.74
Bill Pmt -Check	03/17/2026	28530	101-000-202 ACCOUNTS PAYABLE		1,887.74	-1,887.74
<b>CRESTLINE SPECIALTIES INC</b>						
Bill	03/31/2026	6168897	101-790-742 PROGRAMMING		171.78	-171.78
Bill Pmt -Check	03/31/2026	28566	101-000-202 ACCOUNTS PAYABLE		171.78	-171.78
<b>CRIBLEY DRILLING CO INC</b>						
Bill	03/31/2026	117067	101-790-729 BUILDING SUPPLIES		206.25	-206.25
Bill Pmt -Check	03/31/2026	28567	101-000-202 ACCOUNTS PAYABLE		206.25	-206.25
<b>CRYSTERRA WELLNESS</b>						
Bill	03/17/2026	MARCH YOGA	101-790-742 PROGRAMMING		300.00	-300.00
Bill Pmt -Check	03/17/2026	28531	101-000-202 ACCOUNTS PAYABLE		300.00	-300.00

DEXTER DISTRICT LIBRARY-GENERAL FUND  
A/P CHECK REGISTER

March 2 through April 6, 2026

Type	Date	Num	Split	Debit	Credit	Amount
<b>DEBORAH GRIFKA</b>						
Bill	03/17/2026	2601	101-790-801 PROF SERVICES		875.00	-875.00
Bill Pmt -Check	03/17/2026	28532	101-000-202 ACCOUNTS PAYABLE		875.00	-875.00
<b>DEMCO</b>						
Bill	03/31/2026	7781057	101-790-727 LIBRARY SUPPLIES		261.62	-261.62
Bill Pmt -Check	03/31/2026	28568	101-000-202 ACCOUNTS PAYABLE		261.62	-261.62
<b>DEXTER MILL</b>						
Bill	03/17/2026	93732	101-790-729 BUILDING SUPPLIES		1,286.44	-1,286.44
Bill Pmt -Check	03/17/2026	28533	101-000-202 ACCOUNTS PAYABLE		1,286.44	-1,286.44
<b>DTE ENERGY</b>						
Bill	03/17/2026	FEBRUARY	101-790-920 UTILITIES		3,743.36	-3,743.36
Bill Pmt -Check	03/17/2026	28534	101-000-202 ACCOUNTS PAYABLE		3,743.36	-3,743.36
<b>ECONO PRINT</b>						
Bill	03/31/2026	75260	101-790-727 LIBRARY SUPPLIES		510.00	-510.00
Bill	03/31/2026	75259	101-790-882 NEWSLETTER		7,414.05	-7,414.05
Bill Pmt -Check	03/31/2026	28569	101-000-202 ACCOUNTS PAYABLE		7,924.05	-7,924.05
<b>EQUITABLE FINANCIAL</b>						
Bill	03/03/2026	FEBRUARY 28	-SPLIT-		3,909.11	-3,909.11
Bill Pmt -Check	03/03/2026	28507	101-000-202 ACCOUNTS PAYABLE		3,909.11	-3,909.11
Bill	03/17/2026	MARCH 14	-SPLIT-		3,715.93	-3,715.93
Bill Pmt -Check	03/17/2026	28535	101-000-202 ACCOUNTS PAYABLE		3,715.93	-3,715.93
Bill	03/31/2026	MARCH 28	-SPLIT-		3,848.11	-3,848.11
Bill Pmt -Check	03/31/2026	28570	101-000-202 ACCOUNTS PAYABLE		3,848.11	-3,848.11
<b>FOSTER SWIFT</b>						
Bill	03/17/2026	935880	101-790-802 ATTORNEY FEES		53.40	-53.40
Bill Pmt -Check	03/17/2026	28536	101-000-202 ACCOUNTS PAYABLE		53.40	-53.40
<b>FUN EXPRESS, LLC</b>						
Bill	03/17/2026	74139306401	101-790-742 PROGRAMMING		430.56	-430.56
Bill Pmt -Check	03/17/2026	28537	101-000-202 ACCOUNTS PAYABLE		430.56	-430.56
<b>HACKNEY ACE HARDWARE</b>						
Bill	03/03/2026	164187	101-790-729 BUILDING SUPPLIES		9.96	-9.96
Bill Pmt -Check	03/03/2026	28508	101-000-202 ACCOUNTS PAYABLE		9.96	-9.96
<b>HOPP ELECTRIC INC</b>						
Bill	03/31/2026	65-79057-6246	101-790-932 BUILDING REPAIRS		190.00	-190.00
Bill Pmt -Check	03/31/2026	28571	101-000-202 ACCOUNTS PAYABLE		190.00	-190.00
<b>IMPERIALDADE</b>						
Bill	03/03/2026	40798638	101-790-729 BUILDING SUPPLIES		527.01	-527.01
Bill Pmt -Check	03/03/2026	28509	101-000-202 ACCOUNTS PAYABLE		527.01	-527.01
Bill	03/17/2026	40876891	101-790-729 BUILDING SUPPLIES		36.42	-36.42
Bill Pmt -Check	03/17/2026	28538	101-000-202 ACCOUNTS PAYABLE		36.42	-36.42
<b>INGRAM LIBRARY SERVICES</b>						
Bill	03/03/2026	94142340	-SPLIT-		7,497.95	-7,497.95
Bill Pmt -Check	03/03/2026	28510	101-000-202 ACCOUNTS PAYABLE		7,497.95	-7,497.95
<b>JEFF WAWRZASZEK</b>						
Bill	03/17/2026	MARCH 28 MAGIC SHOW	101-790-742 PROGRAMMING		475.00	-475.00
Bill Pmt -Check	03/17/2026	28539	101-000-202 ACCOUNTS PAYABLE		475.00	-475.00
<b>KANOPY INC</b>						
Bill	03/03/2026	492803	101-790-751 E-BOOKS/AUDIO		634.95	-634.95
Bill Pmt -Check	03/03/2026	28511	101-000-202 ACCOUNTS PAYABLE		634.95	-634.95
<b>KATHERINE R. WILLSON</b>						
Bill	03/17/2026	APRIL 4 CARDMAKING	101-790-742 PROGRAMMING		315.00	-315.00
Bill	03/17/2026	APRIL 8 CARDMAKING	101-790-742 PROGRAMMING		315.00	-315.00
Bill Pmt -Check	03/17/2026	28540	101-000-202 ACCOUNTS PAYABLE		630.00	-630.00
<b>MIDWEST TAPE, LLC</b>						
Bill	03/03/2026	508512468	101-790-751 E-BOOKS/AUDIO		5,377.53	-5,377.53
Bill Pmt -Check	03/03/2026	28512	101-000-202 ACCOUNTS PAYABLE		5,377.53	-5,377.53
<b>MILFORD PUBLIC LIBRARY</b>						
Bill	03/31/2026	THIS IS HAPPINESS	101-000-609 FINES		28.00	-28.00
Bill Pmt -Check	03/31/2026	28572	101-000-202 ACCOUNTS PAYABLE		28.00	-28.00
<b>MILLIGAN'S LANDSCAPE SERVICES, LLC</b>						
Bill	03/17/2026	1/25 - 2/22	101-790-936 GROUNDS KEEPING		450.00	-450.00
Bill Pmt -Check	03/17/2026	28541	101-000-202 ACCOUNTS PAYABLE		450.00	-450.00
<b>MOLLIE HALL</b>						
Bill	03/31/2026	JAN/FEB REIMBURSE	101-790-742 PROGRAMMING		85.74	-85.74
Bill Pmt -Check	03/31/2026	28573	101-000-202 ACCOUNTS PAYABLE		85.74	-85.74
<b>NICK VEINE</b>						
Bill	03/17/2026	PRE-WAR BLUES MUSIC	101-790-742 PROGRAMMING		300.00	-300.00
Bill Pmt -Check	03/17/2026	28542	101-000-202 ACCOUNTS PAYABLE		300.00	-300.00
<b>OPENSPOOT THEATRE LLC</b>						
Bill	03/03/2026	THEATRE WORKSHOP	101-790-742 PROGRAMMING		150.00	-150.00
Bill Pmt -Check	03/03/2026	28513	101-000-202 ACCOUNTS PAYABLE		150.00	-150.00
<b>PERMA-BOUND</b>						
Bill	03/17/2026	2035306-00	101-790-741 CHILDREN'S BOOKS		147.34	-147.34
Bill Pmt -Check	03/17/2026	28543	101-000-202 ACCOUNTS PAYABLE		147.34	-147.34
<b>PIKK SERVICES LLC</b>						
Bill	03/03/2026	13251	101-790-930 BLDING MAINTENANCE		420.00	-420.00
Bill Pmt -Check	03/03/2026	28514	101-000-202 ACCOUNTS PAYABLE		420.00	-420.00
<b>POS SUPPLY SOLUTIONS</b>						
Bill	03/31/2026	INV-216242	101-790-727 LIBRARY SUPPLIES		378.04	-378.04
Bill Pmt -Check	03/31/2026	28574	101-000-202 ACCOUNTS PAYABLE		378.04	-378.04
<b>QUADIENT FINANCE USA, INC.</b>						
Bill	03/03/2026	INV62567533	101-790-728 POSTAGE		63.42	-63.42
Bill Pmt -Check	03/03/2026	28515	101-000-202 ACCOUNTS PAYABLE		63.42	-63.42
Bill	03/17/2026	33226420	101-790-728 POSTAGE		100.00	-100.00
Bill Pmt -Check	03/17/2026	28544	101-000-202 ACCOUNTS PAYABLE		100.00	-100.00
<b>RAYMOND GEDDES CO., INC</b>						
Bill	03/17/2026	952122	101-790-742 PROGRAMMING		70.72	-70.72
Bill	03/17/2026	952901	101-790-742 PROGRAMMING		187.36	-187.36
Bill Pmt -Check	03/17/2026	28545	101-000-202 ACCOUNTS PAYABLE		258.08	-258.08

## DEXTER DISTRICT LIBRARY-GENERAL FUND

## A/P CHECK REGISTER

March 2 through April 6, 2026

Type	Date	Num	Split	Debit	Credit	Amount
<b>RAYMOND SZYMANSKI</b>						
Bill	03/03/2026	20260301	101-790-742 PROGRAMMING		400.00	-400.00
Bill Pmt -Check	03/03/2026	28516	101-000-202 ACCOUNTS PAYABLE	400.00		-400.00
<b>RICHARD BELL</b>						
Bill	03/17/2026	459	101-790-742 PROGRAMMING		250.00	-250.00
Bill Pmt -Check	03/17/2026	28546	101-000-202 ACCOUNTS PAYABLE	250.00		-250.00
<b>RIVERSIDE FIRE &amp; SECURITY LLC</b>						
Bill	03/17/2026	186373	101-790-930 BLDING MAINTENANCE		570.00	-570.00
Bill Pmt -Check	03/17/2026	28547	101-000-202 ACCOUNTS PAYABLE	570.00		-570.00
<b>ROMULUS PUBLIC LIBRARY</b>						
Bill	03/03/2026	NOBODY'S GIRL	101-000-609 FINES		35.00	-35.00
Bill Pmt -Check	03/03/2026	28517	101-000-202 ACCOUNTS PAYABLE	35.00		-35.00
<b>SBIS</b>						
Bill	03/17/2026	APRIL	-SPLIT-		6,860.98	-6,860.98
Bill Pmt -Check	03/17/2026	28548	101-000-202 ACCOUNTS PAYABLE	6,860.98		-6,860.98
<b>SCHOLASTIC INC</b>						
Bill	03/31/2026	83223833	101-790-742 PROGRAMMING		153.00	-153.00
Bill Pmt -Check	03/31/2026	28575	101-000-202 ACCOUNTS PAYABLE	153.00		-153.00
<b>SERVICEMASTER</b>						
Bill	03/03/2026	3384	101-790-930 BLDING MAINTENANCE		2,640.00	-2,640.00
Bill Pmt -Check	03/03/2026	28518	101-000-202 ACCOUNTS PAYABLE	2,640.00		-2,640.00
Bill	03/31/2026	3454	101-790-930 BLDING MAINTENANCE		2,640.00	-2,640.00
Bill Pmt -Check	03/31/2026	28576	101-000-202 ACCOUNTS PAYABLE	2,640.00		-2,640.00
<b>STANDARD ELECTRIC COMPANY</b>						
Bill	03/03/2026	S000028699.002	101-790-932 BUILDING REPAIRS		1,552.80	-1,552.80
Bill Pmt -Check	03/03/2026	28519	101-000-202 ACCOUNTS PAYABLE	1,552.80		-1,552.80
<b>STAPLES BUSINESS ADVANTAGE</b>						
Bill	03/03/2026	6055651417	101-790-727 LIBRARY SUPPLIES		114.19	-114.19
Bill Pmt -Check	03/03/2026	28520	101-000-202 ACCOUNTS PAYABLE	114.19		-114.19
Bill	03/17/2026	6056817916	101-790-727 LIBRARY SUPPLIES		154.97	-154.97
Bill Pmt -Check	03/17/2026	28549	101-000-202 ACCOUNTS PAYABLE	154.97		-154.97
Bill	03/31/2026	6058253116	101-790-727 LIBRARY SUPPLIES		136.57	-136.57
Bill	03/31/2026	6058602183	101-790-727 LIBRARY SUPPLIES		27.99	-27.99
Bill Pmt -Check	03/31/2026	28577	101-000-202 ACCOUNTS PAYABLE	164.56		-164.56
<b>T-MOBILE</b>						
Bill	03/03/2026	FEBRUARY	101-790-754 NON-TRAD COLLECTION		89.25	-89.25
Bill Pmt -Check	03/03/2026	28521	101-000-202 ACCOUNTS PAYABLE	89.25		-89.25
Bill	03/31/2026	MARCH	101-790-754 NON-TRAD COLLECTION		89.25	-89.25
Bill Pmt -Check	03/31/2026	28578	101-000-202 ACCOUNTS PAYABLE	89.25		-89.25
<b>TASTE A COOK'S PLACE</b>						
Bill	03/03/2026	INDIAN CUISINE	101-790-742 PROGRAMMING		350.00	-350.00
Bill Pmt -Check	03/03/2026	28522	101-000-202 ACCOUNTS PAYABLE	350.00		-350.00
Bill	03/17/2026	GREEK CUISINE	101-790-742 PROGRAMMING		250.00	-250.00
Bill Pmt -Check	03/17/2026	28550	101-000-202 ACCOUNTS PAYABLE	250.00		-250.00
<b>THE CREATIVE COMPANY</b>						
Bill	03/17/2026	174665	101-790-741 CHILDREN'S BOOKS		25.95	-25.95
Bill Pmt -Check	03/17/2026	28551	101-000-202 ACCOUNTS PAYABLE	25.95		-25.95
<b>THE LIBRARY NETWORK</b>						
Bill	03/03/2026	77504	101-790-800 COOPERATIVE FEES		1,052.87	-1,052.87
Bill	03/03/2026	77606	101-790-743 ELECTRONIC RESOURCE		800.00	-800.00
Bill Pmt -Check	03/03/2026	28523	101-000-202 ACCOUNTS PAYABLE	1,852.87		-1,852.87
Bill	03/17/2026	77707	101-790-743 ELECTRONIC RESOURCE		1,321.00	-1,321.00
Bill Pmt -Check	03/17/2026	28552	101-000-202 ACCOUNTS PAYABLE	1,321.00		-1,321.00
<b>TRENTON VETERANS MEMORIAL LIBRARY</b>						
Bill	03/31/2026	COLD HARD TRUTH	101-000-609 FINES		12.00	-12.00
Bill Pmt -Check	03/31/2026	28579	101-000-202 ACCOUNTS PAYABLE	12.00		-12.00
<b>VERIZON WIRELESS</b>						
Bill	03/17/2026	6137281753	101-790-754 NON-TRAD COLLECTION		120.05	-120.05
Bill Pmt -Check	03/17/2026	28553	101-000-202 ACCOUNTS PAYABLE	120.05		-120.05
<b>WSR CERTIFIED PUBLIC ACCOUNTANTS</b>						
Bill	03/17/2026	40868	101-790-803 BOOKKEEPING SERV		720.00	-720.00
Bill Pmt -Check	03/17/2026	28554	101-000-202 ACCOUNTS PAYABLE	720.00		-720.00
<b>ZINGERMAN'S CATERING &amp; EVENTS</b>						
Bill	03/17/2026	64213	101-790-723 PROF DEVELOPMENT		591.00	-591.00
Bill Pmt -Check	03/17/2026	28555	101-000-202 ACCOUNTS PAYABLE	591.00		-591.00

## PA 152—Caps on Medical Benefit Contributions

### Introduction

PA 152, Publicly Funded Health Insurance Contribution Act, creates a “hard cap” on the amount a public employer may contribute to a medical benefit plan. It provides an option to elect an 80 percent contribution cap rather than the hard cap, or for a local unit to opt out entirely.

### Hard Cap

A public employer may allocate its payments among its employees and elected officials as it sees fit. These caps will be adjusted by October 1 each year, to apply to the following calendar year, based on the change in the medical care component of the U.S. consumer price index (CPI) for the most recent 12-month period available from the Department of Labor, Bureau of Labor Statistics.

### 80/20

By a majority vote, a public employer may opt out of the hard cap and into an 80 percent cap option wherein the public employer may not pay more than 80 percent of the total annual costs of all the medical benefit plans it offers or contributes to for its employees and elected officials.

The public employer may allocate employees’ share of the total annual costs of a medical benefit plan as the employer sees fit. However, *elected* public officials must pay 20 percent or more of the total annual costs of the medical benefit plan.

### Complete Opt-Out

By a 2/3 vote each year, a local unit of government may exempt itself from the requirements of this Act for the next year. An exemption is not effective for a city with a mayor who is both the chief executive and chief administrator, unless the mayor also approves the exemption.

### Total Annual Costs

Both the hard cap and the 80 percent cap pertain to total annual costs of the medical benefit plan. These include the premium and all employer reimbursement of co-pays, deductibles, and payments into health savings accounts, flexible spending accounts, or related accounts.

### Collective Bargaining Agreements or Other Contracts

Any collective bargaining agreement executed on or after September 15, 2011, must comply. A public employer’s expenditures for medical benefit plans under a collective bargaining agreement or other contract are to be excluded from the maximum payment formula under the hard cap provision.

### Deductions

A public employer may deduct an employee’s or elected official’s portion of the costs of medical benefit plans from compensation due, and the employer may condition eligibility for the plan on the employee/elected official providing authorization to make such a deduction.



STATE OF MICHIGAN  
DEPARTMENT OF TREASURY

GRETCHEN WHITMER  
GOVERNOR

RACHAEL EUBANKS  
STATE TREASURER

March 19, 2024

**PUBLIC EMPLOYER CONTRIBUTIONS TO MEDICAL BENEFIT PLANS  
ANNUAL COST LIMITATIONS – CALENDAR YEAR 2025**

For a medical benefit plan coverage year beginning on or after January 1, 2012, MCL 15.563, as last amended by 2018 Public Act 477, sets a limit on the amount that a public employer may contribute to a medical benefit plan.


For medical benefit plan coverage years beginning on or after January 1, 2013, MCL 15.563 provides that the dollar amounts that are multiplied by the number of employees with each coverage type be adjusted annually. Specifically, the dollar amounts shall be adjusted, by October 1 of each year after 2011 and before 2019, by the change in the medical care component of the United States consumer price index for the most recent 12-month period for which data are available. By April 1 of each year after 2018, the dollar amounts shall be adjusted by the change in the medical care component of the U.S. consumer price index for the most recent 12-month period for which data are available. For calendar year 2024, the limit on the amount that a public employer may contribute to a medical benefit plan was set to the sum of the following:

- \$7,702.85 times the number of employees and elected public officials with single-person coverage
- \$16,109.06 times the number of employees and elected public officials with individual-and-spouse coverage or individual-plus-1-nonspouse-dependent coverage
- \$21,007.83 times the number of employees and elected public officials with family coverage.

The limits for 2025 equal the 2024 limits increased by **0.2 percent**. The 0.2 percent is the percentage change in the medical care component from the period March 2022-February 2023 to the period March 2023-February 2024.

Thus, for medical benefit plan coverage years beginning on or after January 1, 2025, the limit on the amount that a public employer may contribute to a medical benefit plan equals the sum of the following:

- \$7,718.26 times the number of employees and elected public officials with single-person coverage
- \$16,141.28 times the number of employees and elected public officials with individual -and-spouse coverage or individual-plus-1-nonspouse-dependent coverage
- \$21,049.85 times the number of employees and elected public officials with family coverage.

  
Rachael Eubanks  
State Treasurer

March 19, 2024

**THE DEXTER DISTRICT LIBRARY  
COUNTY OF WASHTENAW  
STATE OF MICHIGAN**

**RESOLUTION NO.** \_\_\_\_\_

**A RESOLUTION ELECTING TO COMPLY WITH THE PROVISIONS OF PUBLIC ACT 152 OF 2011 BY EXERCISING THE LIBRARY'S RIGHT TO EXEMPT ITSELF FROM THE REQUIREMENTS OF THE ACT FOR THE NEXT SUCCEEDING YEAR**

At a regular meeting of the Board of Trustees of the Dexter District Library, held at the Library, 3255 Alpine St., Dexter, Michigan, on the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, at 7:00 p.m.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following Resolution was offered by Trustee \_\_\_\_\_ and supported by Trustee \_\_\_\_\_.

**RESOLUTION**

**WHEREAS**, on September 27, 2011 the Publicly Funded Health Insurance Contribution Act, Act No. 152 of the Public Acts of Michigan of 2011 ("Act 152"), became effective in the State of Michigan; and

**WHEREAS**, Act 152 establishes standards and a process with respect to medical benefit plans offered by public employers; and

**WHEREAS**, the Dexter District Library has historically recognized, in its role as steward for the public funds entrusted to it, that it must efficiently manage those limited resources; and

**WHEREAS**, the Dexter District Library constantly engages in a review of expenditures in order to maximize the value it receives for goods and services; and

**WHEREAS**, the Board of Trustees of the Dexter District Library believes that, as the appointed representatives for the Library and answerable directly to the Library's voters, it is best positioned to determine what benefits (including medical benefits) ought to be offered in order to attract and retain the best qualified employees at the lowest overall costs; and

**WHEREAS**, the Board of Trustees further believes that compensation determinations for Library employees are most properly the responsibility of the Library's appointed representatives, and not the State of Michigan or its officials; and

**WHEREAS**, to express its support for home rule government and to recognize that it is the Library Board's duty to manage the Library's affairs in order to be most responsive to voters, taxpayers and residents.

**NOW, THEREFORE, IT IS RESOLVED that:**

1. Pursuant to Section 8 of Act 152, the Board of Trustees of the Dexter District Library hereby exempts the Library from the requirements of Act 152 for the next succeeding year
2. All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, repealed.

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

BY:  
\_\_\_\_\_, Library Board President












BY:  
\_\_\_\_\_, Library Board Secretary

**CERTIFICATION**

I, \_\_\_\_\_, the duly appointed Secretary of the Board of Trustees of the Dexter District Library, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Board of Trustees of the Dexter District Library at a regular meeting held \_\_\_\_\_, 20\_\_\_\_\_, in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan, 1976, as amended, the minutes of the meeting were kept and will be or have been made available as required by said Act.

BY:  
\_\_\_\_\_, Library Board Secretary

# APRIL 2026 - YOUTH PROGRAMS

SUN	MON	TUE	WED	THU	FRI	SAT																											
<p>Dexter District Library * 3255 Alpine Street Dexter MI 48130 (734) 426-4477 * dexter.lib.mi.us</p> <p>Programs May Require Registration Check Our Website Calendar Of Events</p> 			<p><b>1</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></p> <p><b>InvestiGators Party</b> Children of All Ages 2:00 pm - 3:00 pm</p>	<p><b>2</b> <b>Drop-In Story Time</b> Ages 5 &amp; under 11:00 - 11:30 am</p>	<p><b>3</b> <b>Drop-In Bugs &amp; Butterflies Crafts</b> Children of All Ages 11:00 am - 12:00 pm</p> 	<p><b>4</b></p>	<p><b>5</b> <b>Library Closed</b></p>	<p><b>6</b> <b>Drop-In Story Time</b> Ages 5 &amp; under 11:00 - 11:30 am</p> <p><b>Drop-In Lego Club</b> Grades K - 8 4:30 - 5:30 pm</p> 	<p><b>7</b> <b>Drop-In Story Time</b> Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am</p>	<p><b>8</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></p> <p><b>Chess Club Kids and Teens</b> 6:30 - 7:30 pm <b>REGISTRATION REQUIRED</b></p> 	<p><b>9</b> <b>Drop-In Story Time</b> Ages 5 &amp; under 11:00 - 11:30 am</p> <p><b>Club Create Book Club</b> Grades 1 &amp; 2 4:30 - 5:15 pm <b>REGISTRATION REQUIRED</b></p> 	<p><b>10</b></p> 	<p><b>11</b></p>	<p><b>12</b></p> 	<p><b>13</b> <b>Drop-In Story Time</b> Ages 5 &amp; under 11:00 - 11:30 am</p>	<p><b>14</b> <b>Drop-In Story Time</b> Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am</p> <p><b>Super Stories Book Club</b> Young Fives &amp; K 4:30 - 5:15 pm <b>REGISTRATION REQUIRED</b></p> 	<p><b>15</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></p>	<p><b>16</b> <b>Drop-In Story Time</b> Ages 5 &amp; under 11:00 - 11:30 am</p> <p><b>All Star Readers Book Club</b> Grades 3 &amp; 4 4:30 - 5:30 pm <b>REGISTRATION REQUIRED</b></p> 	<p><b>17</b> <b>Ballet Story Time &amp; Alice in Wonderland preview performance</b> All Ages 10:00 - 10:45 am</p>	<p><b>18</b> <b>Drop-In Spring Crafts</b> Children of All Ages 11:00 am - 12:00 pm</p>	<p><b>19</b></p>	<p><b>20</b> <b>Drop-In Story Time</b> Ages 5 &amp; under 11:00 - 11:30 am</p>	<p><b>21</b> <b>Drop-In Story Time</b> Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am</p>	<p><b>22</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></p>	<p><b>23</b> <b>Drop-In Story Time</b> Ages 5 &amp; under 11:00 - 11:30 am</p> <p><b>Drop-In Makerspace</b> Grades K - 8 4:30 pm - 5:30 pm</p> 	<p><b>24</b> <b>Arbor Day City of Dexter Free Tree Sapling</b> Children of All Ages</p>	<p><b>25</b></p> 	<p><b>26</b></p>	<p><b>27</b> <b>Drop-In Story Time</b> Ages 5 &amp; under 11:00 - 11:30 am</p>	<p><b>28</b> <b>Drop-In Story Time</b> Toddler: 10:00 - 10:30 am Preschool: 11:00 - 11:30 am</p>	<p><b>29</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></p>	<p><b>30</b></p>	<p><b>31</b></p>

SEE OTHER SIDE FOR TEEN & TWEEN CALENDAR

# APRIL 2026 - TEEN & TWEEN PROGRAMS

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

SEE OTHER SIDE FOR YOUTH CALENDAR

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<p><b>Wednesday, April 22 at 7:00 pm</b>  <b>We The People: America's Story – An Evening of Pre-War Blues Music</b>                      Nick Veine presents a musical and historical survey of the Blues from the turn of the 20<sup>th</sup> Century until WWII. It covers the heavy hitters of acoustic blues from Blind Lemon Jefferson to Charley Patton, Muddy Waters and more.</p> 		1	2	<p>Gentle Restorative Yoga                      9:30 am                      Registration</p> <hr/> <p> <b>Blood Drive</b>                      1:00 - 5:45 pm</p>	3	4
5	6	7	8	9	10	11
<p>Library Closed</p> 	<p>  <b>Library Board Meeting</b>                      7:00 pm                      Open to the public</p>	<p>9:00 AM     <b>Spring Card Making</b>                      Tuesday, April 7, 6:00 pm OR                      Wednesday, April 8, 10:00 am                      Registration Required</p>	<p>6:00 PM                       Gentle Restorative Yoga                      9:30 am                      Registration</p>	<p><b>Friday Night Movie, 6:00 pm</b>    <b>Audrey's Children</b></p>	<p>  <b>Used Book Sale</b>                      9 am – 3 pm</p>	
12	13	14	15	16	17	18
	<p><i>Somewhere in Time</i>                      Book Club                      7:00-8:30 pm</p>	<p>9:00 AM                       Cooking with Mary Spencer:  <b>Greek Meals</b>                      6:00 pm (Zoom)                      Registration required</p> 	<p>6:00 PM                       Gentle Restorative Yoga                      9:30 am                      Registration</p> <p><b>Better Off Read Book Club, 1:00 pm</b></p>	<p>1:00 pm                      Rental Family (2025)                      starring Brendan Fraser</p> 		
19	20	21	22	23	24	25
			<p><b>We The People: America's Story – An Evening of Pre-War Blues Music with Nick Veine</b>                      7:00 pm</p> 	<p>Gentle Restorative Yoga                      9:30 am                      Registration</p> 		
26	27	28	29	30	<p><u>Wednesday, April 15, 6:00 pm (Zoom)</u>  <b>Cooking with Mary Spencer: Greek Meals</b>                      Mary will be making Greek Meatballs with Potatoes in Lemon Sauce, and Tzatziki chickpea salad. Registration required.</p>	
		<p>Friends of the Library Meeting 7:00 pm</p>		<p>Gentle Restorative Yoga                      9:30 am                      Registration</p> 		



# 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](http://dexter.lib.mi.us/events)