

Dexter District Library
Board of Trustees - Meeting Agenda – April 4, 2022 - 7:00 p.m.
Board meetings are in-person events in the Library’s Lower Level Meeting Room

- 1) Call to order, attendance and introductions (7:00 pm)
- 2) Approval of agenda – **action item**
- 3) Approval of minutes from the March 7, 2022 Board meeting – **action item**
- 4) Public comment
 - Prearranged public comment - none
 - General public comment
- 5) Consent agenda
 - Library Director’s narrative report
 - Friends of the Library Report (contained in Director’s narrative report)
 - Balance sheets
 - Michigan CLASS report
 - Library statistical report
 - Committee meeting minutes
- 6) Treasurer’s Report (7:20 pm)
 - Approval of bills paid during March 2022 – **action item**
 - Budget changes – none
- 7) Administrative Issues (7:40 pm)
 - Anniversaries: Youth Programming Librarian Krista Pedersen (5 years); Youth Reference Librarian Rori Bielak (1 year) - **action item**; New Hires: Library Pages Kate Parachek and Haila Moazami – **action item**; Transition: Facilities Maintenance Matt Erwin move to full time - **action item**
 - Items from Legislature, MLA, TLN, AAACF, local municipalities
 - Patron comments
- 8) Old Business (8:00 pm)
 - Memorial for Pat Cousins
 - Millage renewal
 - Copy machine replacement
 - Expiring Board terms
- 9) New Business (8:30 pm)
- 10) Public comment
- 11) Board member comments
- 12) Adjourn (8:59 pm)



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

March 7, 2022

7:00 p.m.

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

Members absent: James LaVoie, Rosemary Quigley

Others present: Paul McCann, Library Director,
Kim Swoverland, Recording Secretary
One un-named member of the public (exited at 8:40 p.m.)

President Vrsek called the meeting to order at 7:00 p.m.

Vrsek called for additions/changes to the presented agenda. Palmer moved to approve the meeting agenda as presented. Second by Gregg. A voice vote was taken. Aye=all, nay=none, absent=2. Motion carried.

Vrsek called for corrections to the minutes of the February 2022 regular Board Meeting. No corrections were requested. Simpson moved to approve the minutes from the February 7, 2022 regular Board Meeting as presented. Second by Korinek. A voice vote was taken. Aye=all, nay=none, absent=2. 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, Michigan Class report, Library statistical report, and Committee meeting minutes. McCann noted the recent March 5, 2022 Friends of the Library Used Book Sale went smoothly and brought in just under \$2,000 for the day. Davenport moved to approve the Consent agenda. Second by Gregg. A roll call vote was taken. Davenport=aye, Gregg=aye, Korinek=aye, Palmer=aye, Simpson=aye, Vrsek=aye, absent=2. Motion carried.

Treasurer's Report: McCann presented the current Treasurer's report. The paid bills for February 2022 were reviewed. Gregg moved to approve the bills paid during the month of February 2022. Second by Korinek. A roll call vote was taken. Davenport=aye, Gregg=aye, Korinek=aye, Palmer=aye, Simpson=aye, Vrsek=aye, absent=2. Motion carried.

Budget Changes: None.

Reimbursements: None.

Circulation Statistics: Statistical charts for the month of Feb 2022 were available for review:

February 2022

Circulation Statistics	Feb
Adult Books	3771
Young Adult Books	619
Children's Books	8025
Magazines	92
DVD	1693
Books on CD	323
Music CD	281
Realia/Objects/Equip	51
Overdrive	2904
hoopla	1659
Kanopy	418
Renewals via web	1766
Auto-renewals	6905
In-House	2046
Total	30553
Library visits	6609
Reference questions	1495
Items withdrawn	648
New items added	904
Total holdings	111927
New cards issued	164
Total card holders	11688
Internet usage	1754
Museum/Park Pass	0
Web site visits	8191
Program attendance	845
Fax	22
ILL lent out	1766
ILL borrowed	2643
In-house renewals	370
Unique borrowers	1602

Donation: McCann informed the Board of the recent donation from Erratic Ale Co, and owners Deb and Brian Schroeder. The Library was selected as the January 2022 recipient for Erratic Ale's "Good Neighbor Tap" community giving program and the Schroeder's delivered \$1362.06 in a donation to the Library. The donation will be specified as major sponsorship of the 2022 Adult Summer Reading Program. The Board expressed their appreciation for this creative community giving program.

Davenport excused herself from the meeting at 7:17 p.m.

Personnel: Library staff reaching their anniversary date of hire in the month of March include Youth Reference Librarian, Anna Hinkley (1yr), Adult Reference Librarian, Diane Alson (13 yr.), and Library Page, Josh Burns (3yr). No board action was necessary.

Davenport returned to the meeting at 7:20 p.m.

Items from Legislature and Local Municipalities: McCann noted he is in the process of filling out forms for the City of Dexter for a park use permit for summer events, as well as a banner across main street to advertise the Summer Reading Program.

Patron Comments: None.

Old Business:

Regarding a memorial for Patricia Cousins, McCann presented a power point of images of sculptures by local artists for the Board to review. Trustees expressed they were leaning toward the more representational/realistic sculptures rather than the abstract ones. Questions were asked about the availability of specific sculptures, installation areas, and the time frame. McCann will bring the questions to Joy Naylor of Distinct Designs.

McCann discussed changes to the Pandemic Exposure Prevention, Preparedness and Response Plan, and county-wide and community-wide changes to masking practices.

Specifically regarding the masking policy for Library staff while in the building, the Board was in support of letting staff make their own decisions about mask-wearing according to their own comfort levels and safety concerns. If the virus transmission rates go back up again, the masking requirements may be adjusted. Davenport moved for masks to be optional for staff rather than required, effective at the start of the workday on Tuesday, March 8, 2022. Second by Korinek. A roll call vote was taken. Davenport=aye, Gregg=aye, Korinek=aye, Palmer=aye, Simpson=aye, Vrsek=aye, absent=2. Motion carried.

The member of public exited the meeting at 8:40 p.m.

Regarding the amended Pandemic Response Plan, Palmer moved to accept the revised Pandemic/Epidemic Exposure Prevention, Preparedness and Response Plan as presented. Second by Simpson. A roll call vote was taken. Davenport=aye, Gregg=aye, Korinek=aye, Palmer=aye, Simpson=aye, Vrsek=aye, absent=2. Motion carried.

Regarding the Temporary Policy for Indoor Library Programming, Events and Room Use, Simpson moved to approve the removal of mask requirements for meeting room spaces, and for McCann to set room capacity limits for the areas currently unused. Second by Davenport. A roll call vote was taken. Davenport=aye, Gregg=aye, Korinek=aye, Palmer=aye, Simpson=aye, Vrsek=aye, absent=2. Motion carried.

New Business:

McCann presented the 3-year audit contract proposed by Maner Costerisan, which would take the Library through the 2023-2024 fiscal year. Questions were asked to the Board satisfaction. Davenport moved to accept the 3-year audit contract with Maner Costerisan as presented. Second by Gregg. A roll call vote was taken. Davenport=aye, Gregg=aye, Korinek=aye, Palmer=aye, Simpson=aye, Vrsek=aye, absent=2. Motion carried.

Public Comment: None.

Board Member Comments: None

Adjournment: Due to the lateness of the hour, the meeting was deemed adjourned by consensus at 8:59 p.m.

Respectfully submitted,

Barbara Davenport,
Secretary

Kimberly Swoverland,
Recording Secretary

Director's Report

April 2022 Library Board meeting

The previous Board meeting was held on March 7, 2022

The Library is getting into more of a pre-pandemic pattern of functioning. Throughout the month, staff continued to expand in-person programming opportunities as well as continue with remote viewing options. The Library received a grant for additional programming equipment. The MI-83 grant program, managed through The Library Network provided libraries the opportunity to apply for specific grant packages. The Dexter District Library was awarded the remote programming broadcast kit as well as the outdoor programming kit. We have received the full remote broadcasting kit, which contains a dedicated laptop, high end Canon camera, a high quality Blue microphone, a tripod, equipment container and associated cabling. Scott Wright assembled and verified working condition of all the equipment. We performed a few dry-run tests and look forward to testing this during live programs. The equipment will allow for a dual format offering, where allowed by presenter contracts, and give patrons the opportunity to attend events in-person at the Library or (if patrons feel more comfortable) view from home. We are still waiting on the outdoor programming equipment, which will include a PA system and a pop up tent.

Planning for Summer Reading is well underway and we hope to be able to present a slate of events and activities that is more in line with pre-pandemic times than we have been able to present over the last two years. To that end, we are planning to do more activities outdoors and an extensive Park Use Request will be submitted to the City of Dexter in April. The outdoor programming kit will be very helpful. The Youth Department has secured nationally known children's recording artist Jim Gill (originally booked for the 2020 kick off) to launch this year's program. While several programs may be contained to the Library terrace area, the broad request for use of Mill Creek Park North and the Farmers Market will allow us to pivot locations as weather dictates. The outdoor programming kit will also let us project better to larger audiences that are more spread out.

As the pandemic has subsided for the time being, both the Library of Michigan and The Library Network have reduced the frequency of their director meetings. The groups now meet monthly. The Library of Michigan meetings tend to discuss issues from more of a legal perspective with Clare Memblia, Library of Michigan Law Specialist, and Anne Seurnyck, attorney at Foster Swift, frequently participating and discussing service, personnel and library policy issues related to the pandemic.

McCann attended a Library Advocacy meeting, hosted by the Library of Michigan. This is an annual event. Much of the information has been presented at previous meetings, but it had been several years since McCann attended a session and the ability to participate via Zoom, rather than drive to Lansing, was a benefit. The unfortunate news from this event was that while a number of other Statewide services, projects and departments received significant boosts in funding from the State, public libraries received little in additional funding. While State Aid is fully funded for the second year in a row, this represents \$1.50 per capita total. Additionally, the budget for the Library of Michigan was held flat at 2021 levels, despite an inflation rate averaging 7.9% in 2022.

Use of the lower level meeting rooms has increased, but is not as robust as it was prior to the pandemic. The Facilities Committee has placed the pre-pandemic discussions regarding building expansion on hold

for the time being as we gather more experience with how the Library will be used as we move out of the pandemic. Kim Swoverland has noted that requests to use the meeting room space have not bounced back to pre-pandemic levels. This may be a short term issue, with people still reticent about meeting in groups in-person, or it may be that over the course of two years, groups took up meeting through Zoom and this may (to some extent) supplant their needs for physical meeting space. Time will help us gather more use data. Community groups using the meeting space in March included the Rug Hookers, the Friends of the Library (Book Sale), the Dexter Welders Committee, Horizons Retirement Planning, the Dexter Bicentennial Committee and the Western Washtenaw Area Value Express (The WAVE).

The Facilities Committee had a brief discussion regarding the Library's current strategic plan, which is out of date, and the potential need to revisit that process.

The Library renewed its contract with Applied Imaging for photocopier service. This will be a 60-month lease for equipment with maintenance charged on a per copy basis. The Library does have 4,000 black and white copies and 1,500 color copies allowed monthly under the base lease agreement. Looking at past patterns, the Library will see an additional bill from Applied beyond the scope of the base lease agreement. The lease was signed ahead of the Board meeting due to an anticipated 17% price increase, set to take effect April 1. McCann, Swoverland and Wright worked extensively with Applied during February and March. The analysis of the pricing showed that price increases since the previous contract were in line with inflationary rates prior to the current 2022 spike.

Through various input, the Library Board has narrowed down the potential sculpture selections for the Pat Cousins memorial. Paul Cousins will be providing feedback ahead of the meeting. We will need to make a decision at the April Board meeting, as Joy Naylor noted an April 15 deadline to commit to any of these available sculptures. Installation will need to be arranged and worked around the tulip installation, which was put in the annual bed in memory of Pat.

Youth Department

This March the Youth Department has been able to offer mainly in-person programs. Winter Story Time ended the first week in March. We took a two week break and our Spring Story Time sessions started the third week of this month. All 6 sessions are currently full and we have a wait list. The 16 Story Times this month have had a total of 199 participants. Virtual Story Time is also offered three times this month and averaged six devices with an adjusted attendance of 45. Two sessions of a special St. Patrick's Day Story Time and Craft program attracted 35 parents and children. A "Build Your Own Leprechaun Traps" program attracted 10 children and two sessions of a live animal program drew 30 attendees. During Spring Break we had three sessions of a program based on the *Bad Guys* series, which is being released as a movie next month. A total of 47 people attended these sessions. The three youth book clubs combined had a total of 33 participants. We had a Fourth Grade class of about 25 people visit the Library for an in-person field trip. First Grade Reader Round-up was done virtually again this year since we continue to have reduced capacity limits for the large meeting room. We did two virtual presentations (one for each school) and reached over 220 students.

The Teen Department offered a Take & Make zine kit. 50 people picked up the kits. Book Clubs were held in-person this month. The two book clubs combined had a total of 5 participants. The Teen/Tween Department offered three more in-person programs this month – Magic the Gathering, Teen Advisory

Group and Crafting a College Essay. These three programs had a combined total of 14 participants. The staff also offered a virtual Nailed-It Cake Decorating contest. 19 kits were picked up and nine devices logged on for the program for an adjusted attendance of 23.

Adult Department

The Adult Department presented a variety of remote, hybrid and in-person events during the month. Polish Cooking with Mary Spence was the best attended virtual program with 46 participants tuning in. This was contrasted with another in-person cooking program, "Cooking with Scraps," presented by Zingerman's consultant Lindsey-Jean Hard, which only attracted nine attendees. Cooking programs have traditionally been popular. While the subject matter may have resulted in a varied attendance if both were presented in the same format, this may also point to a continued reticence on the part of patrons to attend in-person programs. The Department also hosted a number of card making workshops in-person. With registration filling quickly, multiple sessions were offered and 31 attendees participated. The adult orient book clubs continue to draw standard crowds with an average of nine people attending each of three group meetings.

Technology Department

Scott Wright taught two classes on Photoshop Elements. Unfortunately, only three people attended between the two sessions.

Scott has also been working on converting the Library's POTS copper phone lines due to AT&T removing these lines in other areas of Southeast Michigan. The burglar alarm was converted to cellular on 3/29/2022, the fire alarm is scheduled to be converted 4/5/2022, and the fax lines can be removed after Applied Imaging installs our new printers/copiers.

He also converted the Sprint hotspots to Mobile Beacon and changed the wording on the directions, signage and catalog records accordingly. Sprint was absorbed by T-Mobile, so this network runs 50% of the hot spots the Library has to offer. The provider Mobile Beacon is the government contract for the former Sprint, now T-Mobile hotspots. The government contract provides these devices at a discount of approximately 90% from those offered by AT&T and Verizon.

As a supplement to the in-house genealogical service Ancestry Library, Scott applied for and was accepted as a FamilySearch affiliate library. This is a free product offered through the Mormon Church, utilizing their extensive genealogical records collection.

Circulation Department

March started out with less foot traffic coming to the circulation desk but has picked up considerably as the month progresses. Especially now with spring break, we are seeing lots of moms and dads bringing kids into the library and checking out material. The circulation staff has been kept much busier than previous months with patrons. First Grade Reader Roundup saw many new cards issued. Approximately 50% of each class had children with no Library card. There are a variety of reasons for this. Families may have recently moved to the area, parents may have waited until their child was older before registering a card in the child's name or the Library is not part of a parent's life and exposure through

the program was a good reminder of our resources. Many parents utilized the online registration option.

Two students were hired as Library pages. Both love the library and came frequently throughout their childhood. We are very happy to have them on our team.

The circulation staff continues to do an outstanding job taking care of patrons and doing many other tasks besides. Their level of professionalism and care for all the patrons makes them a very unique and wonderful staff to have working here at the library.

Maintenance

March was a smooth month for maintenance. Both meetings rooms are now open and Matt Erwin is spending more time setting up the rooms and altering setups between meetings. The transition has gone well.

Matt continues to maintain water flow in the drinking fountains. The fire extinguisher inspection was completed. The roof and drains were cleaned of debris and a tree limb near the front entrance was removed for safety. Matt contacted Alan's Asphalt for recommendations about maintenance and/or repair for the parking lot. There is noticeable pitting (presumably from winter salt.) This year would normally be a year for crack filling and not for sealcoating. Matt will discuss findings with the company.

This month Matt put out, moved, repaired, and cleaned furniture from the Youth, Teen, and Adult sections. Matt also cleaned several carpet stains, reattached molding by the main level drop box, and there were multiple icy days that required salting.

DEXTER DISTRICT LIBRARY-GENERAL FUND
BALANCE SHEET-PRELIMINARY

As of March 31, 2022

	Mar 31, 22
ASSETS	
Current Assets	
Checking/Savings	
101-000-001 CSB-CHECKING	1,775,846.30
Total Checking/Savings	1,775,846.30
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	200.00
101-000-102 CD 1 FLAGSTAR	262,029.43
101-000-103 CD COMERICA	210,997.08
101-000-106 CD OLD NATIONAL	261,895.12
101-000-107 CD CHEMICAL BANK	211,423.11
101-000-108 CD LEVEL ONE	262,145.46
101-000-109 CD NORTHSTAR BANK	260,964.73
101-000-110 CD CHEMICAL BANK	262,221.33
101-000-111 CD OLD NATIONAL	262,070.82
101-000-112 CD 2 FLAGSTAR	235,246.25
101-000-120 MICHIGAN CLASS	1,012,680.00
1016 · ACH BANK TRANSFER ACCOUNT	-2,838.52
Total Other Current Assets	3,239,502.81
Total Current Assets	5,015,349.11
TOTAL ASSETS	5,015,349.11
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
101-000-203 A/P AUDIT	14,256.20
101-000-228 STATE PAYROLL TAXES	-729.23
101-000-229 FEDERAL PR TAX	12,282.07
101-000-232 LIFE INS DEDUCTION	-13.03
101-000-233 TASC-FSA DEDUCTION	25.00
101-000-257 WAGES PAYABLE-AUDIT	22,658.95
101-000-258 FICA PAYABLE-AUDIT	0.19
101-000-259-457 PAYABLE AUDIT	738.73
Total Other Current Liabilities	49,218.88
Total Current Liabilities	49,218.88
Total Liabilities	49,218.88
Equity	
101-000-391 OPENING FUND BAL.	3,106,099.93
101-000-395 ENDING BALANCE	1,075,646.27
Net Income	784,384.03
Total Equity	4,966,130.23
TOTAL LIABILITIES & EQUITY	5,015,349.11

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DEXTER DISTRICT LIBRARY-GENERAL FUND
STATEMENT OF OPERATIONS-YTD-PRELIMINARY
 October 2021 through **March 2022**

	Oct '21 - Mar 22	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE	1,432,503.86	1,592,248.00	-159,744.14	90.0%
OTHER INCOME	19,585.17	31,735.00	-12,149.83	61.7%
OTHER MISC REVENUE	39,488.27	49,950.00	-10,461.73	79.1%
PENAL FINES REVENUE	0.00	13,500.00	-13,500.00	0.0%
Total Income	<u>1,491,577.30</u>	<u>1,687,433.00</u>	<u>-195,855.70</u>	<u>88.4%</u>
Expense				
LIBRARY MATERIALS	116,508.68	300,000.00	-183,491.32	38.8%
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE	12,341.71	31,680.00	-19,338.29	39.0%
GENERAL OPERATIONS	154,849.55	313,400.00	-158,550.45	49.4%
WAGES & BENEFITS	423,493.33	1,022,880.00	-599,386.67	41.4%
Total OPERATING EXPENSES	<u>590,684.59</u>	<u>1,367,960.00</u>	<u>-777,275.41</u>	<u>43.2%</u>
Total Expense	<u>707,193.27</u>	<u>1,667,960.00</u>	<u>-960,766.73</u>	<u>42.4%</u>
Net Income	<u><u>784,384.03</u></u>	<u><u>19,473.00</u></u>	<u><u>764,911.03</u></u>	<u><u>4,028.1%</u></u>

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

October 2021 through **March 2022**

	Oct '21 - Mar 22	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE				
101-000-400 CITY OF DEXTER	248,775.75	254,135.00	-5,359.25	97.9%
101-000-401 DEXTER TOWNSHIP	292,803.78	300,275.00	-7,471.22	97.5%
101-000-402 FREEDOM TOWNSHIP	722.73	871.00	-148.27	83.0%
101-000-403 HAMBURG TOWNSHIP	80,603.96	83,261.00	-2,657.04	96.8%
101-000-404 LIMA TOWNSHIP	109,696.04	116,888.00	-7,191.96	93.8%
101-000-405 LODI TOWNSHIP	9,114.98	9,769.00	-654.02	93.3%
101-000-406 NORTHFIELD TWP	2,307.77	2,549.00	-241.23	90.5%
101-000-407 SCIO TOWNSHIP	212,666.77	338,508.00	-125,841.23	62.8%
101-000-408 WEBSTER TOWNSHIP	475,812.08	485,492.00	-9,679.92	98.0%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
Total MILLAGE REVENUE	1,432,503.86	1,592,248.00	-159,744.14	90.0%
OTHER INCOME				
101-000-507 GRANT INCOME	0.00	0.00	0.00	0.0%
101-000-591 FRIENDS OF THE LIBR	0.00	15,000.00	-15,000.00	0.0%
101-000-592 GIFTS/MEMORIALS	9,748.43	5,000.00	4,748.43	195.0%
101-000-607 FAX SERVICES	126.00	200.00	-74.00	63.0%
101-000-608 PURCHASES	45.01	75.00	-29.99	60.0%
101-000-609 FINES	5,411.20	7,000.00	-1,588.80	77.3%
101-000-610 NON RESIDENT FEES	360.00	360.00	0.00	100.0%
101-000-627 COPIER	1,393.53	1,500.00	-106.47	92.9%
101-000-667 MEETING ROOM DEP	0.00	100.00	-100.00	0.0%
101-000-672 REBATES/REFUNDS	2,501.00	2,000.00	501.00	125.1%
101-000-673 OTHER MISC INCOME	0.00	500.00	-500.00	0.0%
Total OTHER INCOME	19,585.17	31,735.00	-12,149.83	61.7%
OTHER MISC REVENUE				
101-000-573 PERS PROP TAX REIMB	36,724.09	25,000.00	11,724.09	146.9%
101-000-575 STATE AID	0.00	16,000.00	-16,000.00	0.0%
101-000-665 INTEREST INCOME	1,273.65	7,500.00	-6,226.35	17.0%
101-000-666 ENDOWMENT INCOME	1,490.53	1,450.00	40.53	102.8%
Total OTHER MISC REVENUE	39,488.27	49,950.00	-10,461.73	79.1%
PENAL FINES REVENUE				
101-000-581 LV CTY PENAL FINES	0.00	1,000.00	-1,000.00	0.0%
101-000-582 WASHTN CTY PENAL FD	0.00	12,500.00	-12,500.00	0.0%
Total PENAL FINES REVENUE	0.00	13,500.00	-13,500.00	0.0%
Total Income	1,491,577.30	1,687,433.00	-195,855.70	88.4%
Expense				
LIBRARY MATERIALS				
101-790-740 ADULT BOOKS	17,883.69	50,000.00	-32,116.31	35.8%
101-790-741 CHILDREN'S BOOKS	29,799.10	70,000.00	-40,200.90	42.6%
101-790-742 PROGRAMMING	18,623.80	41,000.00	-22,376.20	45.4%
101-790-743 ELECTRONIC RESOURCE	8,369.91	11,000.00	-2,630.09	76.1%
101-790-744 PERIOD & SUBSCRIPT	163.59	6,000.00	-5,836.41	2.7%
101-790-745 BOOKS ON CD-ADULT	1,527.41	8,000.00	-6,472.59	19.1%
101-790-746 BOOKS ON CD CHILD	1,632.95	4,000.00	-2,367.05	40.8%
101-790-747 DVD-ADULT	1,792.34	8,000.00	-6,207.66	22.4%
101-790-748 DVD-CHILD	2,789.28	8,000.00	-5,210.72	34.9%
101-790-749 AUDIO MUSIC ADULT	994.60	2,500.00	-1,505.40	39.8%
101-790-750 AUDIO MUSIC CHILD	357.48	1,000.00	-642.52	35.7%
101-790-751 E-BOOKS/AUDIO	27,813.74	71,000.00	-43,186.26	39.2%
101-790-752 COMMUNITY READ	1,208.00	3,000.00	-1,792.00	40.3%
101-790-753 GRANT PROGRAMMING	0.00	500.00	-500.00	0.0%
101-790-754 NON-TRAD COLLECTION	3,552.79	16,000.00	-12,447.21	22.2%
Total LIBRARY MATERIALS	116,508.68	300,000.00	-183,491.32	38.8%

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

October 2021 through **March 2022**

	Oct '21 - Mar 22	Budget	\$ Over Budget	% of Budget
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE				
101-901-970 CAPITAL OUTLAY IMPR	1,661.71	21,000.00	-19,338.29	7.9%
101-901-971 CAPITAL REPAIRS-ANN	0.00	0.00	0.00	0.0%
101-901-972 CAPITAL REPLACEMENT	10,680.00	10,680.00	0.00	100.0%
Total CAPITAL OUTLAY IMPROVE	12,341.71	31,680.00	-19,338.29	39.0%
GENERAL OPERATIONS				
101-790-723 PROF DEVELOPMENT	0.00	2,000.00	-2,000.00	0.0%
101-790-727 LIBRARY SUPPLIES	4,547.65	13,000.00	-8,452.35	35.0%
101-790-728 POSTAGE	305.59	1,100.00	-794.41	27.8%
101-790-729 BUILDING SUPPLIES	6,573.55	7,500.00	-926.45	87.6%
101-790-800 COOPERATIVE FEES	26,341.17	58,700.00	-32,358.83	44.9%
101-790-801 PROF SERVICES	11,095.00	18,000.00	-6,905.00	61.6%
101-790-802 ATTORNEY FEES	210.00	3,000.00	-2,790.00	7.0%
101-790-803 BOOKKEEPING SERV	5,931.30	12,000.00	-6,068.70	49.4%
101-790-818 INSTITUTION DUE/FEE	0.00	1,500.00	-1,500.00	0.0%
101-790-851 TELEPHONE	2,838.08	6,000.00	-3,161.92	47.3%
101-790-860 TRANSPORTATION	0.00	1,000.00	-1,000.00	0.0%
101-790-880 ADVERTISING	217.24	2,000.00	-1,782.76	10.9%
101-790-882 NEWSLETTER	12,086.17	27,500.00	-15,413.83	43.9%
101-790-910 INSURANCE	19,149.00	22,500.00	-3,351.00	85.1%
101-790-920 UTILITIES	30,578.42	60,000.00	-29,421.58	51.0%
101-790-930 BLDING MAINTENANCE	21,416.13	50,000.00	-28,583.87	42.8%
101-790-932 BUILDING REPAIRS	7,747.56	10,000.00	-2,252.44	77.5%
101-790-934 EQUIPMENT REPAIR	841.95	3,000.00	-2,158.05	28.1%
101-790-936 GROUNDS KEEPING	2,825.00	7,500.00	-4,675.00	37.7%
101-790-940 EQUIPMENT LEASE	2,029.95	3,500.00	-1,470.05	58.0%
101-790-942 MTING ROOM REFUNDS	0.00	100.00	-100.00	0.0%
101-790-956 MISCELLANEOUS	115.79	500.00	-384.21	23.2%
101-790-958 S.E.V. ADJUSTMENT	0.00	3,000.00	-3,000.00	0.0%
Total GENERAL OPERATIONS	154,849.55	313,400.00	-158,550.45	49.4%
WAGES & BENEFITS				
101-790-702 GROSS WAGES	356,617.47	844,941.00	-488,323.53	42.2%
101-790-703 LONGEVITY	3,750.00	8,500.00	-4,750.00	44.1%
101-790-713 FSA	1,999.92	4,500.00	-2,500.08	44.4%
101-790-714 EMPLR SHARE (FICA)	27,527.72	64,638.00	-37,110.28	42.6%
101-790-715 MEDICAL REIMBUR	1,800.24	4,900.00	-3,099.76	36.7%
101-790-716 MEDICAL	18,905.90	65,985.00	-47,079.10	28.7%
101-790-717 LIFE INSURANCE	816.96	2,000.00	-1,183.04	40.8%
101-790-718 457 ANNUITY CONTRB	10,616.64	24,116.00	-13,499.36	44.0%
101-790-719 SHORT TERM DISBLTY	1,458.48	3,300.00	-1,841.52	44.2%
Total WAGES & BENEFITS	423,493.33	1,022,880.00	-599,386.67	41.4%
Total OPERATING EXPENSES	590,684.59	1,367,960.00	-777,275.41	43.2%
Total Expense	707,193.27	1,667,960.00	-960,766.73	42.4%
Net Income	784,384.03	19,473.00	764,911.03	4,028.1%

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**DEXTER DISTRICT LIBRARY-GENERAL FUND
BALANCE SHEET-FINAL**

03/30/22

Cash Basis

As of February 28, 2022

	Feb 28, 22
ASSETS	
Current Assets	
Checking/Savings	
101-000-001 CSB-CHECKING	1,738,396.04
Total Checking/Savings	1,738,396.04
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	200.00
101-000-102 CD 1 FLAGSTAR	262,029.43
101-000-103 CD COMERICA	210,997.08
101-000-106 CD OLD NATIONAL	261,895.12
101-000-107 CD CHEMICAL BANK	211,421.29
101-000-108 CD LEVEL ONE	262,124.63
101-000-109 CD NORTHSTAR BANK	260,942.99
101-000-110 CD CHEMICAL BANK	262,221.33
101-000-111 CD OLD NATIONAL	262,070.82
101-000-112 CD 2 FLAGSTAR	235,246.25
101-000-120 MICHIGAN CLASS	1,012,680.00
1016 · ACH BANK TRANSFER ACCOUNT	-2,838.52
Total Other Current Assets	3,239,458.42
Total Current Assets	4,977,854.46
TOTAL ASSETS	4,977,854.46
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
101-000-203 A/P AUDIT	14,256.20
101-000-228 STATE PAYROLL TAXES	-761.46
101-000-229 FEDERAL PR TAX	19,034.67
101-000-232 LIFE INS DEDUCTION	-13.03
101-000-233 TASC-FSA DEDUCTION	25.00
101-000-257 WAGES PAYABLE-AUDIT	22,658.95
101-000-258 FICA PAYABLE-AUDIT	0.19
101-000-259-457 PAYABLE AUDIT	738.73
Total Other Current Liabilities	55,939.25
Total Current Liabilities	55,939.25
Total Liabilities	55,939.25
Equity	
101-000-391 OPENING FUND BAL.	3,106,099.93
101-000-395 ENDING BALANCE	1,075,646.27
Net Income	740,169.01
Total Equity	4,921,915.21
TOTAL LIABILITIES & EQUITY	4,977,854.46

FINAL

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

October 2021 through February 2022

	Oct '21 - Feb 22	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE	1,317,587.32	1,592,248.00	-274,660.68	82.8%
OTHER INCOME	16,518.31	31,735.00	-15,216.69	52.1%
OTHER MISC REVENUE	2,719.79	49,950.00	-47,230.21	5.4%
PENAL FINES REVENUE	0.00	13,500.00	-13,500.00	0.0%
Total Income	1,336,825.42	1,687,433.00	-350,607.58	79.2%
Expense				
LIBRARY MATERIALS	95,319.49	300,000.00	-204,680.51	31.8%
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE	12,341.71	31,680.00	-19,338.29	39.0%
GENERAL OPERATIONS	134,099.05	313,400.00	-179,300.95	42.8%
WAGES & BENEFITS	354,896.16	1,022,880.00	-667,983.84	34.7%
Total OPERATING EXPENSES	501,336.92	1,367,960.00	-866,623.08	36.6%
Total Expense	596,656.41	1,667,960.00	-1,071,303.59	35.8%
Net Income	740,169.01	19,473.00	720,696.01	3,801.0%

FINAL

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

October 2021 through February 2022

	Oct '21 - Feb 22	Budget	\$ Over Budget	% of Budget
Income				
MILLAGE REVENUE				
101-000-400 CITY OF DEXTER	180,151.31	254,135.00	-73,983.69	70.9%
101-000-401 DEXTER TOWNSHIP	283,070.17	300,275.00	-17,204.83	94.3%
101-000-402 FREEDOM TOWNSHIP	722.73	871.00	-148.27	83.0%
101-000-403 HAMBURG TOWNSHIP	67,866.41	83,261.00	-15,394.59	81.5%
101-000-404 LIMA TOWNSHIP	102,774.03	116,888.00	-14,113.97	87.9%
101-000-405 LODI TOWNSHIP	6,901.70	9,769.00	-2,867.30	70.6%
101-000-406 NORTHFIELD TWP	1,207.77	2,549.00	-1,341.23	47.4%
101-000-407 SCIO TOWNSHIP	212,666.77	338,508.00	-125,841.23	62.8%
101-000-408 WEBSTER TOWNSHIP	462,226.43	485,492.00	-23,265.57	95.2%
101-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
Total MILLAGE REVENUE	1,317,587.32	1,592,248.00	-274,660.68	82.8%
OTHER INCOME				
101-000-507 GRANT INCOME	0.00	0.00	0.00	0.0%
101-000-591 FRIENDS OF THE LIBR	0.00	15,000.00	-15,000.00	0.0%
101-000-592 GIFTS/MEMORIALS	9,748.43	5,000.00	4,748.43	195.0%
101-000-607 FAX SERVICES	104.20	200.00	-95.80	52.1%
101-000-608 PURCHASES	36.26	75.00	-38.74	48.3%
101-000-609 FINES	4,616.64	7,000.00	-2,383.36	66.0%
101-000-610 NON RESIDENT FEES	240.00	360.00	-120.00	66.7%
101-000-627 COPIER	1,207.78	1,500.00	-292.22	80.5%
101-000-667 MEETING ROOM DEP	0.00	100.00	-100.00	0.0%
101-000-672 REBATES/REFUNDS	565.00	2,000.00	-1,435.00	28.3%
101-000-673 OTHER MISC INCOME	0.00	500.00	-500.00	0.0%
Total OTHER INCOME	16,518.31	31,735.00	-15,216.69	52.1%
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	16,000.00	-16,000.00	0.0%
101-000-665 INTEREST INCOME	1,229.26	7,500.00	-6,270.74	16.4%
101-000-666 ENDOWMENT INCOME	1,490.53	1,450.00	40.53	102.8%
Total OTHER MISC REVENUE	2,719.79	49,950.00	-47,230.21	5.4%
PENAL FINES REVENUE				
101-000-581 LV CTY PENAL FINES	0.00	1,000.00	-1,000.00	0.0%
101-000-582 WASHTN CTY PENAL FD	0.00	12,500.00	-12,500.00	0.0%
Total PENAL FINES REVENUE	0.00	13,500.00	-13,500.00	0.0%
Total Income	1,336,825.42	1,687,433.00	-350,607.58	79.2%
Expense				
LIBRARY MATERIALS				
101-790-740 ADULT BOOKS	15,137.93	50,000.00	-34,862.07	30.3%
101-790-741 CHILDREN'S BOOKS	22,970.12	70,000.00	-47,029.88	32.8%
101-790-742 PROGRAMMING	14,817.55	41,000.00	-26,182.45	36.1%
101-790-743 ELECTRONIC RESOURCE	6,978.70	11,000.00	-4,021.30	63.4%
101-790-744 PERIOD & SUBSCRIPT	163.59	6,000.00	-5,836.41	2.7%
101-790-745 BOOKS ON CD-ADULT	1,452.47	8,000.00	-6,547.53	18.2%
101-790-746 BOOKS ON CD CHILD	1,632.95	4,000.00	-2,367.05	40.8%
101-790-747 DVD-ADULT	1,665.36	8,000.00	-6,334.64	20.8%
101-790-748 DVD-CHILD	1,835.71	8,000.00	-6,164.29	22.9%
101-790-749 AUDIO MUSIC ADULT	994.60	2,500.00	-1,505.40	39.8%
101-790-750 AUDIO MUSIC CHILD	357.48	1,000.00	-642.52	35.7%
101-790-751 E-BOOKS/AUDIO	24,309.11	71,000.00	-46,690.89	34.2%
101-790-752 COMMUNITY READ	1,208.00	3,000.00	-1,792.00	40.3%
101-790-753 GRANT PROGRAMMING	0.00	500.00	-500.00	0.0%
101-790-754 NON-TRAD COLLECTION	1,795.92	16,000.00	-14,204.08	11.2%
Total LIBRARY MATERIALS	95,319.49	300,000.00	-204,680.51	31.8%

FINAL

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DEXTER DISTRICT LIBRARY-GENERAL FUND
STATEMENT OF OPERATIONS-YTD-FINAL
October 2021 through February 2022

	Oct '21 - Feb 22	Budget	\$ Over Budget	% of Budget
OPERATING EXPENSES				
CAPITAL OUTLAY IMPROVE				
101-901-970 CAPITAL OUTLAY IMPR	1,661.71	21,000.00	-19,338.29	7.9%
101-901-971 CAPITAL REPAIRS-ANN	0.00	0.00	0.00	0.0%
101-901-972 CAPITAL REPLACEMENT	10,680.00	10,680.00	0.00	100.0%
Total CAPITAL OUTLAY IMPROVE	12,341.71	31,680.00	-19,338.29	39.0%
GENERAL OPERATIONS				
101-790-723 PROF DEVELOPMENT	0.00	2,000.00	-2,000.00	0.0%
101-790-727 LIBRARY SUPPLIES	3,659.45	13,000.00	-9,340.55	28.1%
101-790-728 POSTAGE	305.59	1,100.00	-794.41	27.8%
101-790-729 BUILDING SUPPLIES	5,431.12	7,500.00	-2,068.88	72.4%
101-790-800 COOPERATIVE FEES	26,341.17	58,700.00	-32,358.83	44.9%
101-790-801 PROF SERVICES	11,095.00	18,000.00	-6,905.00	61.6%
101-790-802 ATTORNEY FEES	210.00	3,000.00	-2,790.00	7.0%
101-790-803 BOOKKEEPING SERV	4,968.50	12,000.00	-7,031.50	41.4%
101-790-818 INSTITUTION DUE/FEE	0.00	1,500.00	-1,500.00	0.0%
101-790-851 TELEPHONE	2,366.50	6,000.00	-3,633.50	39.4%
101-790-860 TRANSPORTATION	0.00	1,000.00	-1,000.00	0.0%
101-790-880 ADVERTISING	217.24	2,000.00	-1,782.76	10.9%
101-790-882 NEWSLETTER	6,043.51	27,500.00	-21,456.49	22.0%
101-790-910 INSURANCE	19,149.00	22,500.00	-3,351.00	85.1%
101-790-920 UTILITIES	24,603.02	60,000.00	-35,396.98	41.0%
101-790-930 BLDING MAINTENANCE	18,287.78	50,000.00	-31,712.22	36.6%
101-790-932 BUILDING REPAIRS	7,456.27	10,000.00	-2,543.73	74.6%
101-790-934 EQUIPMENT REPAIR	841.95	3,000.00	-2,158.05	28.1%
101-790-936 GROUNDS KEEPING	1,325.00	7,500.00	-6,175.00	17.7%
101-790-940 EQUIPMENT LEASE	1,682.16	3,500.00	-1,817.84	48.1%
101-790-942 MTING ROOM REFUNDS	0.00	100.00	-100.00	0.0%
101-790-956 MISCELLANEOUS	115.79	500.00	-384.21	23.2%
101-790-958 S.E.V. ADJUSTMENT	0.00	3,000.00	-3,000.00	0.0%
Total GENERAL OPERATIONS	134,099.05	313,400.00	-179,300.95	42.8%
WAGES & BENEFITS				
101-790-702 GROSS WAGES	298,947.10	844,941.00	-545,993.90	35.4%
101-790-703 LONGEVITY	3,250.00	8,500.00	-5,250.00	38.2%
101-790-713 FSA	1,692.24	4,500.00	-2,807.76	37.6%
101-790-714 EMPLR SHARE (FICA)	23,081.30	64,638.00	-41,556.70	35.7%
101-790-715 MEDICAL REIMBUR	1,523.28	4,900.00	-3,376.72	31.1%
101-790-716 MEDICAL	15,601.09	65,985.00	-50,383.91	23.6%
101-790-717 LIFE INSURANCE	671.92	2,000.00	-1,328.08	33.6%
101-790-718 457 ANNUITY CONTRB	8,927.70	24,116.00	-15,188.30	37.0%
101-790-719 SHORT TERM DISBLTY	1,201.53	3,300.00	-2,098.47	36.4%
Total WAGES & BENEFITS	354,896.16	1,022,880.00	-667,983.84	34.7%
Total OPERATING EXPENSES	501,336.92	1,367,960.00	-866,623.08	36.6%
Total Expense	596,656.41	1,667,960.00	-1,071,303.59	35.8%
Net Income	740,169.01	19,473.00	720,696.01	3,801.0%

FINAL

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03/30/22

Cash Basis

DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND

BALANCE SHEET-PRELIMINARY

As of March 31, 2022

	<u>Mar 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
301-000-001 CASH IN BANK	572,430.18
Total Checking/Savings	572,430.18
Other Current Assets	
301-000-120 MICHIGAN CLASS	16,537.48
Total Other Current Assets	16,537.48
Total Current Assets	588,967.66
TOTAL ASSETS	<u><u>588,967.66</u></u>
LIABILITIES & EQUITY	
Equity	
301-000-395 OPENING FUND BAL	104,951.50
Net Income	484,016.16
Total Equity	588,967.66
TOTAL LIABILITIES & EQUITY	<u><u>588,967.66</u></u>

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DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND
STATEMENT OF OPERATIONS-YTD-PRELIMINARY
 October 2021 through **March 2022**

	<u>Oct '21 - Mar 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
301-000-400 CITY OF DEXTER	98,741.05	101,325.00	-2,583.95	97.4%
301-000-401 DEXTER TOWNSHIP	102,250.82	104,866.00	-2,615.18	97.5%
301-000-402 FREEDOM TOWNSHIP	252.40	304.00	-51.60	83.0%
301-000-403 HAMBURG TOWNSHIP	28,147.59	29,078.00	-930.41	96.8%
301-000-404 LIMA TOWNSHIP	38,307.13	40,821.00	-2,513.87	93.8%
301-000-405 LODI TOWNSHIP	3,183.26	3,412.00	-228.74	93.3%
301-000-406 NORTHFIELD TOWNSHIP	806.76	890.00	-83.24	90.6%
301-000-407 SCIO TOWNSHIP	77,815.94	126,251.00	-48,435.06	61.6%
301-000-408 WEBSTER TOWNSHIP	166,160.49	169,550.00	-3,389.51	98.0%
301-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
301-000-573 PERS PROP TAX REIMB	0.00	0.00	0.00	0.0%
301-000-665 INTEREST INCOME	69.47	0.00	69.47	100.0%
301-000-672 REBATES/REFUNDS	0.00	0.00	0.00	0.0%
301-000-673 OTHER INCOME	0.00	0.00	0.00	0.0%
Total Income	515,734.91	576,997.00	-61,262.09	89.4%
Expense				
301-906-801 PROFESSIONAL SRV	125.00	250.00	-125.00	50.0%
301-906-956 MISCELLANEOUS	0.00	120.00	-120.00	0.0%
301-906-990 DEBT RETIREMENT	31,593.75	588,188.00	-556,594.25	5.4%
Total Expense	31,718.75	588,558.00	-556,839.25	5.4%
Net Income	484,016.16	-11,561.00	495,577.16	-4,186.6%

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DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND
BALANCE SHEET-FINAL
As of February 28, 2022

	Feb 28, 22
ASSETS	
Current Assets	
Checking/Savings	
301-000-001 CASH IN BANK	524,807.38
Total Checking/Savings	524,807.38
Other Current Assets	
301-000-120 MICHIGAN CLASS	16,537.48
Total Other Current Assets	16,537.48
Total Current Assets	541,344.86
TOTAL ASSETS	541,344.86
LIABILITIES & EQUITY	
Equity	
301-000-395 OPENING FUND BAL	104,951.50
Net Income	436,393.36
Total Equity	541,344.86
TOTAL LIABILITIES & EQUITY	541,344.86

FINAL

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DEXTER DISTRICT LIBRARY-DEBT RETIREMENT FUND

STATEMENT OF OPERATIONS-YTD-FINAL

03/30/22

Accrual Basis

October 2021 through February 2022

	Oct '21 - Feb 22	Budget	\$ Over Budget	% of Budget
Income				
301-000-400 CITY OF DEXTER	70,123.50	101,325.00	-31,201.50	69.2%
301-000-401 DEXTER TOWNSHIP	98,851.72	104,866.00	-6,014.28	94.3%
301-000-402 FREEDOM TOWNSHIP	252.40	304.00	-51.60	83.0%
301-000-403 HAMBURG TOWNSHIP	20,860.97	29,078.00	-8,217.03	71.7%
301-000-404 LIMA TOWNSHIP	35,889.86	40,821.00	-4,931.14	87.9%
301-000-405 LODI TOWNSHIP	2,410.31	3,412.00	-1,001.69	70.6%
301-000-406 NORTHFIELD TOWNSHIP	421.76	890.00	-468.24	47.4%
301-000-407 SCIO TOWNSHIP	77,815.94	126,251.00	-48,435.06	61.6%
301-000-408 WEBSTER TOWNSHIP	161,416.18	169,550.00	-8,133.82	95.2%
301-000-445 DELINQUENT TAX COL	0.00	500.00	-500.00	0.0%
301-000-573 PERS PROP TAX REIMB	0.00	0.00	0.00	0.0%
301-000-665 INTEREST INCOME	69.47	0.00	69.47	100.0%
301-000-672 REBATES/REFUNDS	0.00	0.00	0.00	0.0%
301-000-673 OTHER INCOME	0.00	0.00	0.00	0.0%
Total Income	468,112.11	576,997.00	-108,884.89	81.1%
Expense				
301-906-801 PROFESSIONAL SRV	125.00	250.00	-125.00	50.0%
301-906-956 MISCELLANEOUS	0.00	120.00	-120.00	0.0%
301-906-990 DEBT RETIREMENT	31,593.75	588,188.00	-556,594.25	5.4%
Total Expense	31,718.75	588,558.00	-556,839.25	5.4%
Net Income	436,393.36	-11,561.00	447,954.36	-3,774.7%

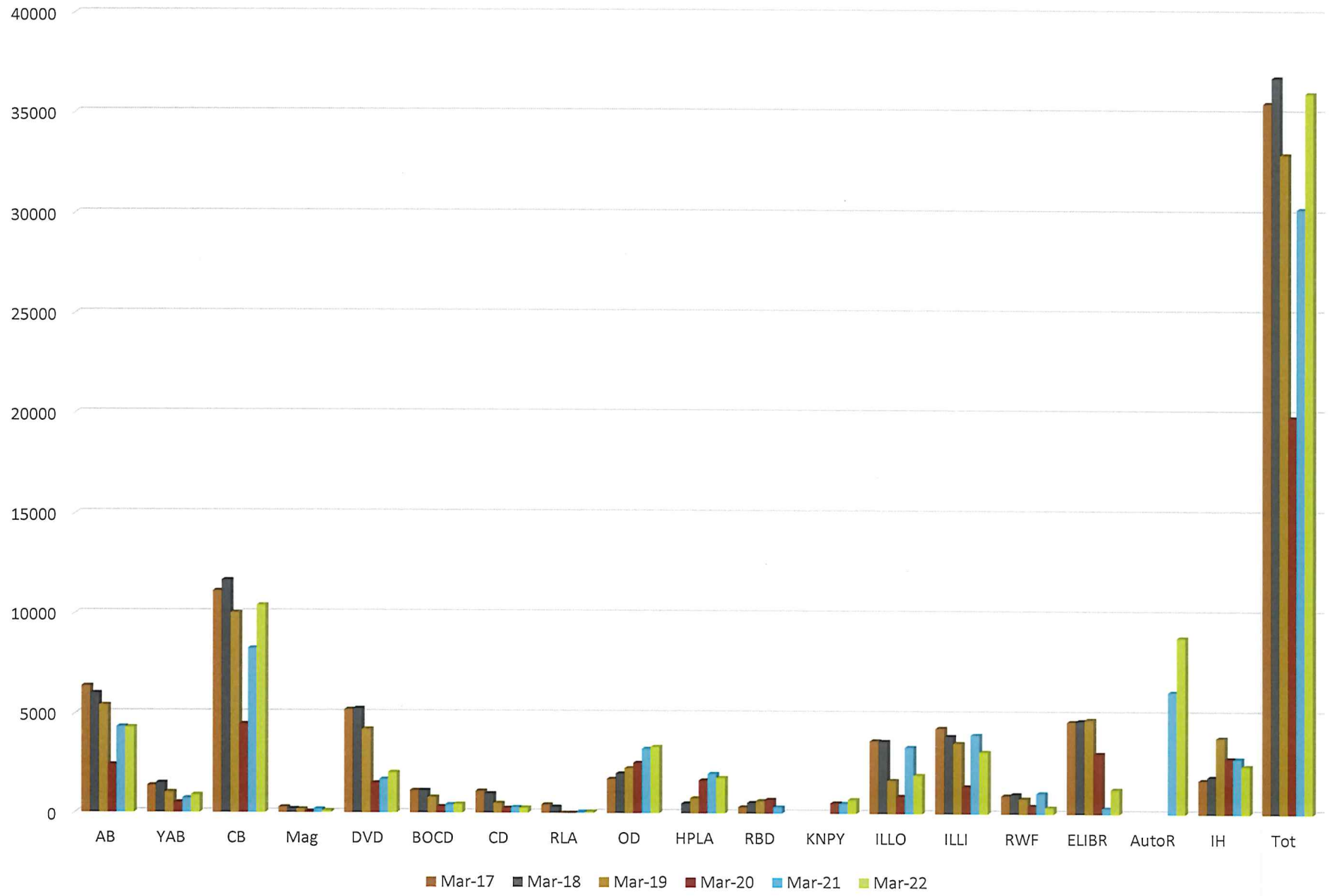
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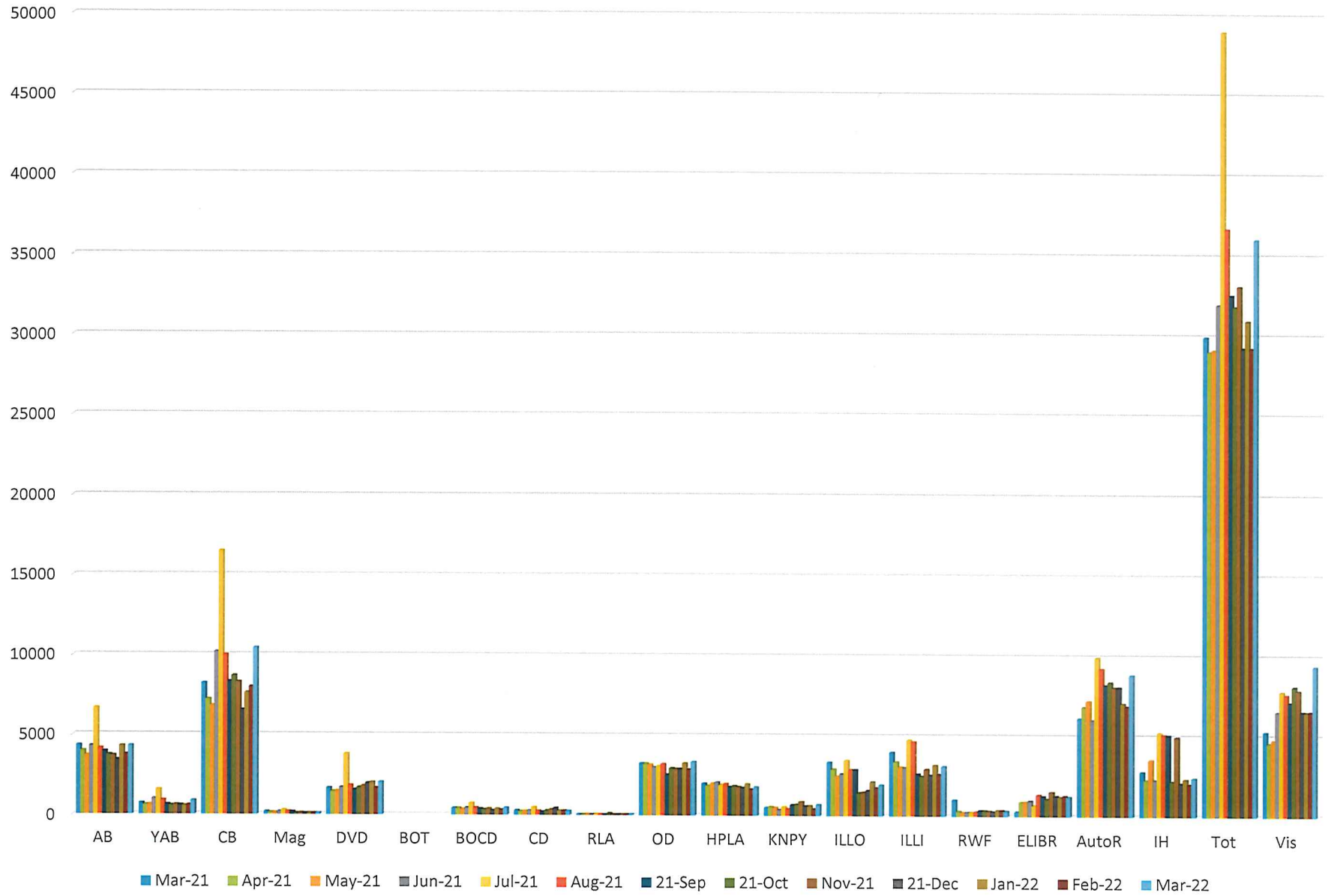
March 2022

Circulation Statistics	March	Feb	%change
Adult Books	4312	3771	13%
Young Adult Books	898	619	31%
Children's Books	10429	8025	23%
Magazines	101	92	9%
DVD	2059	1693	18%
Books on CD	462	323	30%
Music CD	272	281	-3%
Realia/Objects/Equip	63	51	19%
Overdrive	3363	2904	14%
hoopla	1795	1659	8%
Kanopy	709	418	41%
Renewals via web	1244	1766	-42%
Auto-renewals	8864	6905	22%
In-House	2439	2046	16%
Total	37010	30553	17%
Library visits	9428	6609	30%
Reference questions	2123	1495	30%
Items withdrawn	530	648	-22%
New items added	1104	904	18%
Total holdings	112255	111927	0%
New cards issued	101	164	-62%
Total card holders	11749	11688	1%
Internet usage	2333	1754	25%
Museum/Park Pass	8	0	100%
Web site visits	9464	8191	13%
Program attendance	1232	845	31%
Fax	31	22	29%
ILL lent out	1954	1766	10%
ILL borrowed	3137	2643	16%
In-house renewals	336	370	-10%
Unique borrowers	1943	1602	18%

Circulation - March 2017-2022



Circulation March 2021 - March 2022





**Facilities Committee Meeting
March 23, 2022
-DRAFT-Meeting Minutes**

This meeting was conducted through online video conferencing via Zoom.
The meeting was called to order at 9:05 a.m.

Members present: Barbara Davenport, Matt Erwin, Martha Gregg, Paul McCann,
Members absent: Rosemary Quigley
Others present: K. Swoverland, Recording Secretary

The presented agenda was reviewed and approved by consensus.

Meeting minutes from February 23, 2022 were reviewed and approved by consensus.

Regarding the Pat Cousins Memorial, McCann reviewed the progress to date in narrowing down the potential sculptures. It was suggested a photo of the area where the sculpture would be installed might be helpful as further decisions are made. It was also suggested to check in with Paul Cousins to see if he has any strong feelings for or against any of the potential pieces.

On the topic of the Library phone systems, McCann explained the need for replacement. Scott Wright is actively working to get information and McCann hopes we will have some vendor contracts to compare soon.

For the Library's photocopiers/printers, the original lease has long expired and the units are reaching the point where they may become difficult to service and/or find replacement parts. Applied Imaging has provided a potential 5-year lease for 4 new units. The committee was in support of McCann's judgement to enter into a new 5-year lease for the new copier/printer units.

Regarding audio-visual equipment in the lower level meeting room, McCann reminded the committee the equipment was slated for replacement pre-pandemic as a part of the whole meeting room renovation project. While the meeting room renovations are on hold, the audio-visual equipment replacement rises to forefront of needing to updated in order to improve and enhance the quality of picture and sound. Scott Wright is researching vendors and equipment options, and McCann intends to have an RFP process to select the winning bid. Wiring connections will need to be considered.

For the potential RFID project, it was suggested for McCann to provide the full Board with the costs, the advantages, and the options available. Having RFID tags in Library materials would allow for faster, more efficient check-out, would allow for inventory to be done on a regular basis, and would support a possible future kiosk/outpost/vending branch like the one at the Northville Library. Most people immediately think of self-checkout as

inevitable with RFID tags, but it opens the door to much more than just self-checkout. McCann will work on a draft presentation for the committee to consider at its April meeting.

On the topic of Library furniture in storage, McCann reported that Matt Erwin has been hard at work returning all furniture to their various locations throughout the building. All areas of the Library now have their tables and seating arrangements restored for use by the public.

The printed progress review was discussed.

Meeting room renovations and second floor expansion with HB+M architects is postponed, but remains on the agenda as a placeholder. McCann briefly reviewed the potential project and how the needs for meeting room space may not return to the same levels of demand as they were pre-COVID. The committee was in favor of taking a wait and see approach. This led to discussion of the strategic plan and if it might be time to begin a new planning process. As a newer member of the Board, Gregg requested time to review the current strategic plan, but the committee felt it would be wise to let things settle for a while to better gauge how the public resumes Library use.

McCann called for additional committee input or questions. Davenport inquired if McCann had heard of any outcomes from the community suggestions to the Dexter Park and Recreation meeting. McCann stated he had not received any feedback, and will touch base with Justin Breyer at the City.

Having completed all items on the agenda, the meeting was deemed adjourned at 10:10

Respectfully submitted,

Kimberly Swoverland,
Recording Secretary



**Policy Committee Meeting
March 31, 2022
-DRAFT-Meeting Minutes**

This meeting was conducted through online video conferencing via Zoom, and was called to order at 5:35 p.m.

Members present: Cassy Korinek, Paul McCann, Sherry Simpson, Shelly Vrsek

Members absent: None

Others present: Kim Swoverland, Recording Secretary

The presented agenda was reviewed and approved by consensus.

Meeting minutes from March 3, 2022 were reviewed and approved by consensus.

McCann reviewed how capacity limits in the lower level are enforced for Library programming through the registration process. With masks now being optional, limiting the number of people in the rooms is a reasonable procedure to help ensure adequate air exchange and adequate space for social distancing. Book sale events are very different in that there is no registration requirement, people can come and go as they please, and they aren't sitting still in a chair as they would be for a book club or a movie night. The book sale event also makes use of more areas of the lower level including the hallway and the Friends room. Up to this point in time, McCann has limited the number of people at the book sale by using a numbering system. McCann requested committee input if the numbering system should be continued, or if this might be a good time to open up entry into the sale as it was prior to the pandemic. With virus transmission rates at their lowest point, the committee was in support to end capacity limits for the book sale. It was suggested for additional signage to be placed at key points to encourage mask usage. Simpson noted she is planning to attend the upcoming sale at the opening time frame, and would report back to the committee her observations.

Regarding other committee member comments or questions, the committee asked how the process was going to select a sculpture in honor of Pat Cousins. McCann stated he hopes a final decision will be made by the Board at the April 4, 2022 meeting. The memorial service for Cousins is scheduled for the afternoon of Saturday, May 14, 2022.

The meeting was deemed adjourned at 6:05 p.m.

Respectfully submitted,

Kimberly Swoverland
Recording Secretary

Treasurer's Report April 2022 Board Meeting

1) Draft reports for General Operations and Debt Service funds for March, 2022 are included in the Board packet. Final, reconciled reports for both General Operations and Debt Service through the month of February, 2022 are also included.

Current General Fund checking balance – \$1,775,846.30

Current Debt Service Fund balance – \$588,967.66

Current General Operations Fund Investments

<u>Amount</u>	<u>Institution</u>	<u>Maturity</u>	<u>Type</u>	<u>Account</u>
\$262,229.23	Flagstar (1)	6/21/2022	CD	102
\$210,997.08	Comerica	4/11/2022	CD	103
\$261,895.12	Old National (1)	8/22/2022	CD	106
\$211,423.11	Huntington	4/7/2022	CD	107
\$262,145.46	Level 1	4/21/2022	CD	108
\$260,964.73	Northstar	4/13/2022	CD	109
\$262,223.58	Huntington (2)	4/27/2022	CD	110
\$262,070.82	Old National (2)	7/6/2022	CD	111
\$235,246.25	Flagstar (2)	4/6/2022	CD	112
\$1,012,721.03	Michigan CLASS	N/A	Investment	120

2) Review of paid bills from March 2022 – **action item**

3) Budget changes – none

4) Reimbursements – none

Notes:

The current check run places the Library at 50% of the fiscal year progress. The Library is currently at the annual peak of cash holdings. Both the annual and long-term capital maintenance funds are at their target balances.

After the final bookkeeping visit in March, the Library received a substantial check from Scio Township. When posted, this deposit brought the millage income line for Scio Township up to approximately 92% received to date and raise the debt service balance to over \$627,000.

The Library's large bond payment will be due on May 1, 2022. This payment will be in the amount of \$556,593.75 plus paying agent and wire transfer fees.

As mentioned in the March Treasurer's report, building supplies were running higher than budgeted. A review of invoices of salt purchases reveal approximately \$1,200 in invoices for the 2021-22 winter.

These will be moved over to Grounds keeping, line 101-792-936 to help balance expenses and allow more flexibility in Building Supplies line 101-790-729.

The most current CD renewal with Huntington resulted in a 0.05% interest rate. This renewal came after the most recent Federal Reserve interest rate hike and represents the first movement in rates by Huntington since it absorbed TCF.

The Library received a dividend credit from Michigan Municipal League Worker's Compensation Fund in the amount of \$1,591.00 covering the fiscal years 2011 through 2019. The dividend will be applied to the current year premium.

Check Register notes:

Certisite – check #25893 – annual fire extinguisher maintenance

City of Dexter – checks #25864 and #25865 – deposit for summer reading park use permit and advertising banner for summer reading program

Findaway – check #25869 – limited direct purchase children's books

Milligan's – check #25879 – snow removal including front end load to move large snow piles

Pikk – check #25881 – annual burglar alarm monitoring – will be followed up with additional charge for conversion to wireless communications

POS Supply – check #25882 – bulk purchase of receipt printer tape

		Target
General Operations - all cash assets	\$5,015,349	
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	\$115,238	\$115,238
Long-Term Capital Replacement Fund	\$2,680,233	\$2,680,233
Emergency Reserve	\$200,000	
Remaining annual expenses	(\$1,080,000)	
Unassigned Fund Balance	\$39,878	
Total	\$5,015,349	

DEXTER DISTRICT LIBRARY-GENERAL FUND
A/P CHECK REGISTER

March 2022

Type	Date	Num	Split	Debit	Credit	Amount
ALLIANCE ENTERTAINMENT LLC						
Bill	03/08/2022	PLS63726916	101-790-748 DVD-CHILD		196.28	-196.28
Bill Pmt -Check	03/08/2022	25860	101-000-202 ACCOUNTS PAYABLE		196.28	-196.28
Bill	03/22/2022	PLS64078254	101-790-748 DVD-CHILD		271.65	-271.65
Bill Pmt -Check	03/22/2022	25888	101-000-202 ACCOUNTS PAYABLE		271.65	-271.65
APPLIED IMAGING						
Bill	03/08/2022	1913813	101-790-940 EQUIPMENT LEASE		347.79	-347.79
Bill Pmt -Check	03/08/2022	25861	101-000-202 ACCOUNTS PAYABLE		347.79	-347.79
AT&T MOBILITY						
Bill	03/22/2022	287290549820	101-790-754 NON-TRAD COLLECTION		129.69	-129.69
Bill Pmt -Check	03/22/2022	25889	101-000-202 ACCOUNTS PAYABLE		129.69	-129.69
BAKER & TAYLOR						
Bill	03/08/2022	L3361652	101-790-740 ADULT BOOKS		613.79	-613.79
Bill	03/08/2022	L5007932	101-790-740 ADULT BOOKS		15.65	-15.65
Bill	03/08/2022	75024552	101-790-747 DVD-ADULT		20.93	-20.93
Bill Pmt -Check	03/08/2022	25862	101-000-202 ACCOUNTS PAYABLE		650.37	-650.37
BEADTIN LLC						
Bill	03/22/2022	10135553	101-790-742 PROGRAMMING		123.78	-123.78
Bill Pmt -Check	03/22/2022	25890	101-000-202 ACCOUNTS PAYABLE		123.78	-123.78
BELLWETHER						
Bill	03/22/2022	157180	101-790-741 CHILDREN'S BOOKS		1,751.55	-1,751.55
Bill Pmt -Check	03/22/2022	25891	101-000-202 ACCOUNTS PAYABLE		1,751.55	-1,751.55
BLACKSTONE PUBLISHING						
Bill	03/08/2022	2025950	101-790-745 BOOKS ON CD-ADULT		34.95	-34.95
Bill Pmt -Check	03/08/2022	25863	101-000-202 ACCOUNTS PAYABLE		34.95	-34.95
Bill	03/22/2022	2029230	101-790-745 BOOKS ON CD-ADULT		39.99	-39.99
Bill Pmt -Check	03/22/2022	25892	101-000-202 ACCOUNTS PAYABLE		39.99	-39.99
CERTASITE						
Bill	03/22/2022	11990461	101-790-930 BLDING MAINTENANCE		191.15	-191.15
Bill Pmt -Check	03/22/2022	25893	101-000-202 ACCOUNTS PAYABLE		191.15	-191.15
CHASE CARD SERVICES						
Bill	03/22/2022	4246315227033006	-SPLIT-		895.78	-895.78
Bill Pmt -Check	03/22/2022	25894	101-000-202 ACCOUNTS PAYABLE		895.78	-895.78
CINTAS CORPORATION-300						
Bill	03/22/2022	14204261	101-790-930 BLDING MAINTENANCE		211.20	-211.20
Bill Pmt -Check	03/22/2022	25895	101-000-202 ACCOUNTS PAYABLE		211.20	-211.20
CITY OF DEXTER						
Bill	03/08/2022	DAMAGE DEPOSIT	101-790-742 PROGRAMMING		200.00	-200.00
Bill	03/08/2022	PERMIT FEE	101-790-742 PROGRAMMING		200.00	-200.00
Bill Pmt -Check	03/08/2022	25864	101-000-202 ACCOUNTS PAYABLE		200.00	-200.00
Bill Pmt -Check	03/08/2022	25865	101-000-202 ACCOUNTS PAYABLE		200.00	-200.00
Bill	03/22/2022	1012205718	101-790-920 UTILITIES		483.06	-483.06
Bill Pmt -Check	03/22/2022	25896	101-000-202 ACCOUNTS PAYABLE		483.06	-483.06
CLEAR RATE COMMUNICATIONS INC						
Bill	03/22/2022	4871152	101-790-851 TELEPHONE		471.58	-471.58
Bill Pmt -Check	03/22/2022	25897	101-000-202 ACCOUNTS PAYABLE		471.58	-471.58
COLLABORATIVE SUMMER LIBRARY PROGRAM						
Bill	03/22/2022	20605	101-790-742 PROGRAMMING		158.50	-158.50
Bill Pmt -Check	03/22/2022	25898	101-000-202 ACCOUNTS PAYABLE		158.50	-158.50
DAILY RAIN						
Bill	03/08/2022	554	101-790-930 BLDING MAINTENANCE		260.00	-260.00
Bill Pmt -Check	03/08/2022	25866	101-000-202 ACCOUNTS PAYABLE		260.00	-260.00
DEMCO						
Bill	03/08/2022	7085903	101-790-727 LIBRARY SUPPLIES		152.58	-152.58
Bill Pmt -Check	03/08/2022	25867	101-000-202 ACCOUNTS PAYABLE		152.58	-152.58
DTE ENERGY						
Bill	03/22/2022	910007568348	101-790-920 UTILITIES		5,492.34	-5,492.34
Bill Pmt -Check	03/22/2022	25899	101-000-202 ACCOUNTS PAYABLE		5,492.34	-5,492.34
ECONO PRINT						
Bill	03/22/2022	67858	101-790-882 NEWSLETTER		6,042.66	-6,042.66
Bill Pmt -Check	03/22/2022	25914	101-000-202 ACCOUNTS PAYABLE		6,042.66	-6,042.66
EDWARD S BALIAN						
Bill	03/22/2022	112221.01	101-790-742 PROGRAMMING		100.00	-100.00
Bill Pmt -Check	03/22/2022	25915	101-000-202 ACCOUNTS PAYABLE		100.00	-100.00
EHIM						
Bill	03/22/2022	ADM00027990	101-790-716 MEDICAL		2.40	-2.40
Bill Pmt -Check	03/22/2022	25900	101-000-202 ACCOUNTS PAYABLE		2.40	-2.40
EQUITABLE FINANCIAL						
Bill	03/08/2022	765461 000	101-790-718 457 ANNUITY CONTRB		844.47	-844.47
Bill Pmt -Check	03/08/2022	25868	101-000-202 ACCOUNTS PAYABLE		844.47	-844.47
Bill	03/22/2022	765461 000	101-790-718 457 ANNUITY CONTRB		844.47	-844.47
Bill Pmt -Check	03/22/2022	25901	101-000-202 ACCOUNTS PAYABLE		844.47	-844.47
FINDAWAY						
Bill	03/08/2022	379065	101-790-741 CHILDREN'S BOOKS		999.00	-999.00
Bill Pmt -Check	03/08/2022	25869	101-000-202 ACCOUNTS PAYABLE		999.00	-999.00

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DEXTER DISTRICT LIBRARY-GENERAL FUND
A/P CHECK REGISTER

March 2022

Type	Date	Num	Split	Debit	Credit	Amount
FUN EXPRESS, LLC						
Bill	03/08/2022	715077626-01	101-790-742 PROGRAMMING		124.91	-124.91
Bill	03/08/2022	715030372-01	101-790-742 PROGRAMMING		131.43	-131.43
Bill Pmt -Check	03/08/2022	25870	101-000-202 ACCOUNTS PAYABLE		256.34	-256.34
Bill	03/22/2022	715476715-01	101-790-742 PROGRAMMING		426.23	-426.23
Bill Pmt -Check	03/22/2022	25902	101-000-202 ACCOUNTS PAYABLE		426.23	-426.23
GRAINGER						
Bill	03/22/2022	9231572398	101-790-729 BUILDING SUPPLIES		218.17	-218.17
Bill	03/22/2022	9232150715	101-790-729 BUILDING SUPPLIES		75.99	-75.99
Bill Pmt -Check	03/22/2022	25903	101-000-202 ACCOUNTS PAYABLE		294.16	-294.16
HACKNEY ACE HARDWARE						
Bill	03/08/2022	6075	101-790-729 BUILDING SUPPLIES		115.88	-115.88
Bill Pmt -Check	03/08/2022	25871	101-000-202 ACCOUNTS PAYABLE		115.88	-115.88
HOPP ELECTRIC INC						
Bill	03/08/2022	65-79057-2760	101-790-932 BUILDING REPAIRS		291.29	-291.29
Bill Pmt -Check	03/08/2022	25872	101-000-202 ACCOUNTS PAYABLE		291.29	-291.29
INGRAM LIBRARY SERVICES						
Bill	03/08/2022	2083960	-SPLIT-		6,023.31	-6,023.31
Bill Pmt -Check	03/08/2022	25873	101-000-202 ACCOUNTS PAYABLE		6,023.31	-6,023.31
J. APPLESEED PUBLISHERS' CO-OP						
Bill	03/08/2022	164545	101-790-741 CHILDREN'S BOOKS		153.65	-153.65
Bill Pmt -Check	03/08/2022	25874	101-000-202 ACCOUNTS PAYABLE		153.65	-153.65
Bill	03/22/2022	164558	101-790-741 CHILDREN'S BOOKS		21.95	-21.95
Bill Pmt -Check	03/22/2022	25904	101-000-202 ACCOUNTS PAYABLE		21.95	-21.95
KANOPY INC						
Bill	03/08/2022	286658	101-790-751 E-BOOKS/AUDIO		469.80	-469.80
Bill Pmt -Check	03/08/2022	25875	101-000-202 ACCOUNTS PAYABLE		469.80	-469.80
KATHERINE R. WILLSON						
Bill	03/08/2022	FAMILY TREE RESEARCH	101-790-742 PROGRAMMING		150.00	-150.00
Bill Pmt -Check	03/08/2022	25876	101-000-202 ACCOUNTS PAYABLE		150.00	-150.00
Bill	03/22/2022	HANDMADE EASTER CARD	101-790-742 PROGRAMMING		195.00	-195.00
Bill	03/22/2022	3 HANDMADE CARDS	101-790-742 PROGRAMMING		195.00	-195.00
Bill Pmt -Check	03/22/2022	25905	101-000-202 ACCOUNTS PAYABLE		390.00	-390.00
LINDSAY-JEAN HARD						
Bill	03/08/2022	2022-001	101-790-742 PROGRAMMING		275.00	-275.00
Bill Pmt -Check	03/08/2022	25877	101-000-202 ACCOUNTS PAYABLE		275.00	-275.00
MIDWEST TAPE						
Bill	03/08/2022	501758263	101-790-751 E-BOOKS/AUDIO		3,034.83	-3,034.83
Bill Pmt -Check	03/08/2022	25878	101-000-202 ACCOUNTS PAYABLE		3,034.83	-3,034.83
MILLIGAN'S LANDSCAPE SERVICES, LLC						
Bill	03/08/2022	1376	101-790-936 GROUNDS KEEPING		1,500.00	-1,500.00
Bill Pmt -Check	03/08/2022	25879	101-000-202 ACCOUNTS PAYABLE		1,500.00	-1,500.00
PERMA-BOUND						
Bill	03/08/2022	1917614-00	101-790-741 CHILDREN'S BOOKS		101.03	-101.03
Bill	03/08/2022	1919871-00	101-790-741 CHILDREN'S BOOKS		120.18	-120.18
Bill Pmt -Check	03/08/2022	25880	101-000-202 ACCOUNTS PAYABLE		221.21	-221.21
PIKK SERVICES LLC						
Bill	03/08/2022	10575	101-790-930 BLDING MAINTENANCE		324.00	-324.00
Bill Pmt -Check	03/08/2022	25881	101-000-202 ACCOUNTS PAYABLE		324.00	-324.00
POS SUPPLY SOLUTIONS						
Bill	03/08/2022	199438	101-790-727 LIBRARY SUPPLIES		431.00	-431.00
Bill Pmt -Check	03/08/2022	25882	101-000-202 ACCOUNTS PAYABLE		431.00	-431.00
RICHARD BELL						
Bill	03/22/2022	403	101-790-742 PROGRAMMING		250.00	-250.00
Bill Pmt -Check	03/22/2022	25906	101-000-202 ACCOUNTS PAYABLE		250.00	-250.00
SBAM PLAN						
Bill	03/08/2022	96697	-SPLIT-		3,715.05	-3,715.05
Bill Pmt -Check	03/08/2022	25883	101-000-202 ACCOUNTS PAYABLE		3,715.05	-3,715.05
SERVICEMASTER						
Bill	03/08/2022	1219	101-790-930 BLDING MAINTENANCE		2,142.00	-2,142.00
Bill Pmt -Check	03/08/2022	25884	101-000-202 ACCOUNTS PAYABLE		2,142.00	-2,142.00
STAPLES BUSINESS ADVANTAGE						
Bill	03/08/2022	3500309045	101-790-727 LIBRARY SUPPLIES		142.06	-142.06
Bill Pmt -Check	03/08/2022	25885	101-000-202 ACCOUNTS PAYABLE		142.06	-142.06
Bill	03/22/2022	3501698509	101-790-727 LIBRARY SUPPLIES		134.78	-134.78
Bill	03/22/2022	3502100920	101-790-727 LIBRARY SUPPLIES		27.78	-27.78
Bill Pmt -Check	03/22/2022	25907	101-000-202 ACCOUNTS PAYABLE		162.56	-162.56
SYNCB/AMAZON						
Bill	03/22/2022	6045787810176616	-SPLIT-		2,213.38	-2,213.38
Bill Pmt -Check	03/22/2022	25908	101-000-202 ACCOUNTS PAYABLE		2,213.38	-2,213.38
T-MOBILE						
Bill	03/08/2022	966192749	101-790-754 NON-TRAD COLLECTION		89.25	-89.25
Bill Pmt -Check	03/08/2022	25886	101-000-202 ACCOUNTS PAYABLE		89.25	-89.25
TASTE A COOK'S PLACE						
Bill	03/08/2022	03/15/2022 DEMO	101-790-742 PROGRAMMING		250.00	-250.00
Bill Pmt -Check	03/08/2022	25887	101-000-202 ACCOUNTS PAYABLE		250.00	-250.00
THE LIBRARY NETWORK						
Bill	03/22/2022	69769	101-790-743 ELECTRONIC RESOURCE		1,174.42	-1,174.42
Bill Pmt -Check	03/22/2022	25909	101-000-202 ACCOUNTS PAYABLE		1,174.42	-1,174.42

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DEXTER DISTRICT LIBRARY-GENERAL FUND
A/P CHECK REGISTER

March 2022

Type	Date	Num	Split	Debit	Credit	Amount
TIM MULHERIN						
Bill	03/22/2022	APRIL 7 2022 EVENT	101-790-742 PROGRAMMING		150.00	-150.00
Bill Pmt -Check	03/22/2022	25910	101-000-202 ACCOUNTS PAYABLE		150.00	-150.00
VERIZON WIRELESS						
Bill	03/22/2022	9900675349	101-790-754 NON-TRAD COLLECTION		135.03	-135.03
Bill Pmt -Check	03/22/2022	25911	101-000-202 ACCOUNTS PAYABLE		135.03	-135.03
WESTON WOODS STUDIOS						
Bill	03/22/2022	37389093	101-790-748 DVD-CHILD		53.96	-53.96
Bill	03/22/2022	37029943	101-790-748 DVD-CHILD		431.68	-431.68
Bill Pmt -Check	03/22/2022	25912	101-000-202 ACCOUNTS PAYABLE		485.64	-485.64
WSR CERTIFIED PUBLIC ACCOUNTANTS						
Bill	03/22/2022	32767	101-790-803 BOOKKEEPING SERV		620.00	-620.00
Bill Pmt -Check	03/22/2022	25913	101-000-202 ACCOUNTS PAYABLE		620.00	-620.00

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Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<p>Thursday, April 7 at 7:00 pm Sand, Stars, Wind & Water: Field Notes from Up North Join author and outdoorsman Tim Mulherin for this presentation on Michigan's amazing natural beauty. In-person, registration.</p> 		<p>Wednesday, April 13 at 7:00 pm Hamilton: How the Musical Remixes American History Historian Richard Bell explores what this amazing musical gets right and gets wrong about Alexander Hamilton, the American Revolution, and the birth of the United States. Zoom program, registration.</p> 		<p>1 Card Workshop: Easter, Passover and Birthday cards 10:00 am In-person Registration required</p>	<p>2  Used Book Sale 9 am - 3 pm</p>	
<p>3</p>	<p>4  Library Board Meeting 7:00 pm Open to the public</p>	<p>5 Card Workshop: Easter, Passover and Birthday cards 7:00 pm In-person Registration required</p>	<p>6  Red Cross Blood Drive, 10am-4pm Register at: www.redcrossblood.org Code: DexterLibrary</p>	<p>7  Sand, Stars, Wind & Water: Field Notes from Up North 7:00 pm In-person, registration</p>	<p>8 Friday Night Movie, 6:00 pm: BELFAST (2021) In-Person Registration required</p>	<p>9  Mindful Meditation 9:30 am</p>
<p>10</p>	<p>11  Book Club, 7:00 pm</p>	<p>12 9:00 AM  13 Hamilton: How the Musical Remixes American History 7:00 pm Zoom Program Registration</p>	<p>14 6:00 PM  15 Afternoon Movie for Adults American Underdog: The Kurt Warner Story 1:00 pm In-person Registration required</p>	<p>16</p>		
<p>17 Library Closed </p>	<p>18 Reel Talk Discussion of: A Quiet Passion 7:00 pm on Zoom Registration</p>	<p>19</p>	<p>20</p>	<p>21 Better Off Read Book Club 1:00 pm</p>	<p>22</p>	<p>23</p>
<p>24</p>	<p>25</p>	<p>26 Friends of the Library Meeting 7:00 pm</p>	<p>Wednesday, April 27 at 7:00 pm The History of Bourbon  Phil Kollin shares stories about whiskey's colorful history. On Zoom; Registration</p>		<p>29 Friday, April 29 at 6:00 pm Turn the Page: The Bob Seger Story Author Edward Sarkis Balian shares stories from <i>Turn the Page</i>, his biography of Bob Seger. In-person program, registration required.</p> 	



3255 Alpine Street Dexter, Michigan 48130
 734-426-4477 · www.dexter.lib.mi.us

 Computer Class:
 Registration Required

APRIL 2022 - YOUTH PROGRAMS

SUN

MON

TUE

WED

THU

FRI

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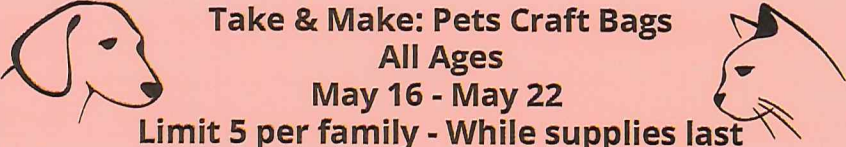
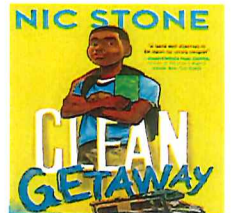



All In-Person Programs Require Registration On Our Website Calendar Of Events

Dexter District Library * 3255 Alpine Street * Dexter MI 48130 * (734) 426-4477 * dexter.lib.mi.us



3	4 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i>	5 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i>	6 Spring Virtual Story Time Ages 5 & under 10:30 am on Facebook Live Creating Your College List Teens & Adults 7:00 -7:45 pm <i>In Person</i>	7 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> Super Stories Book Club Young Fives & K 4:30 - 5:00 pm <i>In Person</i>	8 Teen Take & Make Craft Gardening Kits Grades 5-12 April 8 - April 14 While Supplies Last	9
10	11 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i>	12 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> Teen Book Club Grades 7 - 12 6:00 - 7:00 pm <i>In Person</i>	13 Spring Virtual Story Time Ages 5 & under 10:30 am Facebook Live	14 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> Club Create Book Club Grades 1 & 2 4:30 - 5:15 pm <i>In Person</i>	15 Illustration of a blue bird on a branch with pink flowers.	16
17 Library Closed Illustration of a white rabbit with colorful Easter eggs.	18 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> Take & Make Superhero Craft Bags All Ages April 18 - April 24 Limit 5 per family - While supplies last	19 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> Aliens in Dexter Grades K-4 4:30-5:15 pm REGISTRATION REQUIRED Illustration of children in superhero costumes.	20 Spring Virtual Story Time Ages 5 & under 10:30 am Facebook Live	21 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> All Star Readers Grades 3 & 4 4:30 - 5:30 pm <i>In Person</i>	22 Fabric Nature Portraits Virtual Craft Program Grades K-5 10:00-11:00 am REGISTRATION REQUIRED Magic: The Gathering Grades 6 - 12 6:00 - 8:30 pm <i>In Person</i> Illustration of a Magic: The Gathering card.	23 Preschool Spring Story & Craft Ages 5 & under 9:30 - 10:00 am <i>In Person</i> Teen Advisory Group Grades 7 - 12 11:00 am - 12:00 pm <i>In Person</i> Action Figure Terrariums Grades 5-12 12:30 -1:30 pm <i>In Person</i>
24	25 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i>	26 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> TWEEN BOOK CLUB GRADES 5 & 6 4:30 - 5:30 pm <i>In Person</i>	27 Spring Virtual Story Time Ages 5 & under 10:30 am Facebook Live	28 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i>	29	30 33

MAY 2022 - YOUTH PROGRAMS

SUN	MON	TUE	WED	THU	FRI	SAT
1 "May the Fourth" Teen / Tween Trivia Contest Grades 5-12 Entries accepted May 1- May 7	2 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i>	3 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> Mother's Day Craft Program Grades K-4 4:30-5:15 pm * <i>In Person</i>	4 Spring Virtual Story Time Ages 5 & under 10:30 am Facebook Live	5 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> Super Stories Book Club Young Fives & K 4:30 - 5:00 pm <i>In Person</i>	6 Teen Take & Make Self Care Kits Grades 5-12 May 6 - May 12 While supplies last	7
8  HAPPY Mother's DAY	9 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i>	10 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> Teen Book Club Grades 7 - 12 6:00 - 7:00 pm <i>In Person</i>	11 Spring Virtual Story Time Ages 5 & under 10:30 am Facebook Live	12 Spring Story Time Ages 5 & under Session 1: 10:00-10:30 Session 2: 11:00-11:30 <i>In Person</i> Club Create Book Club Grades 1 & 2 4:30 - 5:15 pm <i>In Person</i>	13  CREATE CLUB	14
15	16  Take & Make: Pets Craft Bags All Ages May 16 - May 22 Limit 5 per family - While supplies last	17	18	19 All Star Readers Grades 3 & 4 4:30 - 5:30 pm <i>In Person</i>	20 Magic: The Gathering Grades 6 - 12 6:00 - 8:30 pm <i>In Person</i>	21 Teen Advisory Group Grades 7 - 12 11:00 am - 12:00 pm <i>In Person</i>
22	23  NIC STONE CLEAN GETAWAY	24 TWEEN BOOK CLUB GRADES 5 & 6 4:30 - 5:30 pm <i>In Person</i>	25	26	27  Magic at the Library MAGIC The Gathering	28 Teen Advisory Group 
29 Library Closed	30  MEMORIAL DAY Library Closed	31	All In-Person Programs Require Registration On Our Website Calendar Of Events			
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