

**Belleville Area District Library Board
Regular Meeting Agenda
October 13, 2026 at 7:30 PM**

The Belleville Area District Library Board will meet in person in the library's 2nd floor Conference Room.

Agenda:

1. Call to Order/Pledge of Allegiance
2. Roll Call: Cichewicz, Fleming, Jackson-Smith, Juriga, Peters, Priest, Stoudemire
3. Approval of Agenda
4. Approval of the September 8, 2026, Regular Meeting Minutes
5. Public Comment
6. Committee Reports
 - A. Building-Cichewicz
 - B. Bylaws-Priest
 - C. Finance-Stoudemire
 - D. Outreach-Jackson-Smith
 - E. Personnel-Priest
 - F. Policy-Fleming
 - G. Art
7. Approve Accounts Payable
8. Director's Report
9. Questions and Comments from Board Members
10. Adjournment

Any citizen wishing to provide input or ask questions about any agenda item may speak during the meeting's Public Comments section or forward comments to the Library Director in advance by leaving a message at 734-699-3291 or via the Contact Information found at www.belleville.lib.mi.us. Any citizen requesting accommodation to attend this meeting may contact the library at least 24 hours prior to the meeting, using the above contact information.

**Belleville Area District Library
Meeting Minutes
September 8, 2026**

1. **Call to Order:** Vice Chair, Linda Priest called the meeting to order at 7:34 pm.
2. **Roll Call:** The following board members were present: Joy Cichewicz, Dan Fleming, Maria Jackson-Smith, John Juriga, and Linda Priest.
Also present: Library Director Mary Jo Suchy, Library Assistant Nikki Pickeral, and Circulation Department Head Lindsay Lore.
Excused: Sharon Peters and Tanya Stoudemire.
3. **Approve Agenda:** Motion by Cichewicz, seconded by Juriga to approve the September 8, 2026, agenda as presented. The motion carried unanimously.
4. **Approve July 14, 2026, Regular Meeting Minutes:** Motion by Juriga, seconded by Cichewicz to approve the July 14, 2026, minutes as presented. The motion carried unanimously.
5. **Public Comment:** None.
6. **Approve Resolutions Authorizing Millages to the December 2026 Tax Bill:**
Resolution No. 2026-03 Motion by Juriga, seconded by Jackson-Smith to approve Resolution No. 2026-03, Winter Tax Levy #1. A roll call vote was taken. Ayes: Cichewicz, Fleming, Jackson-Smith, Juriga, and Priest. Nays: None. The motion carried unanimously.

Resolution No. 2026-04 Motion by Juriga, seconded by Jackson-Smith to approve Resolution No. 2026-04, Winter Tax Levy #2. A roll call vote was taken. Ayes: Cichewicz, Fleming, Jackson-Smith, Juriga, and Priest. Nays: None. The motion carried unanimously.

Resolution No. 2026-05 Motion by Juriga, seconded by Jackson-Smith to approve Resolution No. 2026-05, Winter Tax Levy #3. A roll call vote was taken. Ayes: Cichewicz, Fleming, Jackson-Smith, Juriga, and Priest. Nays: None. The motion carried unanimously.
7. **Committee Reports:**
 - A. **Building:** No report.
 - B. **Bylaws:** No report.
 - C. **Finance:** Suchy presented the June 2026 YTD Budget Report.
 - D. **Outreach:** No report.
 - E. **Personnel:** No report.
 - F. **Policy:** No report.
 - G. **Art:** No report.

8. **Approve Accounts Payable:** Motion by Juriga, seconded by Cichewicz, to approve the accounts payable as presented. The motion carried unanimously.
9. **Director's Report:** See attached. Suchy reported that the Chamber of Commerce hosted their monthly networking event at the Sumpter Branch Thursday, September 3rd. Also on September 3rd, Belleville High School had their first home football game, and the library opened the Cozadd Room to help with the increase in teens in the building. That same afternoon there was a tornado warning, and staff helped teens and other library patrons seek shelter on the first floor. Staff did a great job keeping everyone safe and calm. Suchy announced that the Envisionware self-check/print kiosks have reached their end-of-life and will no longer be supported by the company. Since the kiosks work in tandem with the library's other Envisionware services, the library will purchase new hardware and software from Envisionware to replace them. The estimated price will be \$32,000. Circulation Department Head Lindsay Lore described the Library Network's new 58-bin automated materials handling system which will greatly improve the interlibrary loan delivery service. She also described the features of the TLC Go app that the library is purchasing, which will streamline online library services including the catalog.
10. **Trustee Comments:**
 - Jackson-Smith:** No comment.
 - Fleming:** Is looking forward to Fall.
 - Cichewicz:** Has been crazy with gardening! It was a summer of produce with over 30 quarts of canned beans.
 - Juriga:** Music Lake Side is now over and has Thursday evenings open again.
 - Priest:** Announced that the Garden Club is participating in the city-wide garage sale. They will be on Charles St.
 - Juriga:** Is donating items to the Methodist Church for the garage sale. Proceeds will benefit the Food Closet.
11. **Adjournment:** Motion to adjourn by Juriga, seconded by Fleming. The meeting adjourned at 8:14 pm.

MONTHLY YTD BUDGET REPORT FOR BELLEVILLE AREA DISTRICT LIBRARY

Balance As Of 07/31/2026

GL Number	Description	26-27 Amended Budget	Activity For 07/31/2026 Increase (Decrease)	THRU 07/31/2026 Increase (Decrease)	YTD 07/31/2026 Increase (Decrease)	Available Balance 07/31/2026 Normal (Abnormal)
Fund: 101 General Fund						
Account Category: Revenues						
Department: 000						
101-000-403.000	CURRENT TAXES - REAL	2,950,000.00	0.00	0.00	0.00	2,950,000.00
101-000-403.001	CURRENT PROP TAX-VAN BUREN	0.00	437.00	437.00	437.00	(437.00)
101-000-403.002	CURRENT PROP TAX-SUMPTER	0.00	0.00	0.00	0.00	0.00
101-000-403.003	CURRENT PROP TAX-BELLEVILLE	0.00	0.00	0.00	0.00	0.00
101-000-403.004	PP TAX REIMB	0.00	0.00	0.00	0.00	0.00
101-000-403.005	DELINQUENT TAXES	0.00	0.00	0.00	0.00	0.00
101-000-403.011	PROP TAX CHARGE BACK VAN BUREN	0.00	0.00	0.00	0.00	0.00
101-000-502.000	FEDERAL GRANT	7,000.00	0.00	0.00	0.00	7,000.00
101-000-575.000	STATE AID	47,000.00	24,261.96	24,261.96	24,261.96	22,738.04
101-000-630.000	COPIES	20,000.00	1,914.35	1,914.35	1,914.35	18,085.65
101-000-631.000	FAX FEES	10,000.00	808.80	808.80	808.80	9,191.20
101-000-647.000	NEWSPAPER SALES	0.00	0.00	0.00	0.00	0.00
101-000-658.000	PENAL FINES	40,000.00	0.00	0.00	0.00	40,000.00
101-000-659.000	LATE FEES	1,000.00	286.80	286.80	286.80	713.20
101-000-665.000	INTEREST INCOME	35,000.00	28.18	28.18	28.18	34,971.82
101-000-674.000	CONTRIBUTIONS AND DONATIONS	1,000.00	1,014.00	1,014.00	1,014.00	(14.00)
101-000-674.001	DONATIONS-CIVIL WAR PROJ	0.00	0.00	0.00	0.00	0.00
101-000-674.002	DONATIONS NEW LIBRARY	0.00	0.00	0.00	0.00	0.00
101-000-677.000	LOST BOOK FEES	1,300.00	9.99	9.99	9.99	1,290.01
101-000-680.000	MISCELLANEOUS INCOME	0.00	50.25	50.25	50.25	(50.25)
101-000-684.000	THE LIBRARY NETWORK	0.00	0.00	0.00	0.00	0.00
Total Department 000:		3,112,300.00	28,811.33	28,811.33	28,811.33	3,083,488.67
Revenues		3,112,300.00	28,811.33	28,811.33	28,811.33	3,083,488.67
Account Category: Expenditures						
Department: 000						
101-000-702.000	SALARY-LIBRARIANS	1,344,000.00	98,929.06	98,929.06	98,929.06	1,245,070.94
101-000-705.000	SALARIES - LIBRARY AIDES	0.00	0.00	0.00	0.00	0.00
101-000-715.000	F.I.C.A./MEDICARE	102,816.00	7,568.06	7,568.06	7,568.06	95,247.94
101-000-716.000	EMPLOYEE HEALTH INSURANCE	295,000.00	21,060.53	21,060.53	21,060.53	273,939.47
101-000-718.000	RETIREMENT(MERS DEFINED CONT)	89,000.00	9,774.70	9,774.70	9,774.70	79,225.30
101-000-720.000	PAYROLL FEES	15,000.00	1,366.20	1,366.20	1,366.20	13,633.80
101-000-727.000	POSTAGE	10,000.00	0.00	0.00	0.00	10,000.00
101-000-727.001	POSTAGE-OVERDUE NOTICES	0.00	0.00	0.00	0.00	0.00
101-000-727.002	POSTAGE-NEWSLETTER	0.00	3,000.00	3,000.00	3,000.00	(3,000.00)
101-000-727.003	POSTAGE-LIBRARY	0.00	164.21	164.21	164.21	(164.21)
101-000-730.000	OFFICE SUPPLIES	18,000.00	621.10	621.10	621.10	17,378.90
101-000-775.000	BUILDING SUPPLIES	18,000.00	2,356.52	2,356.52	2,356.52	15,643.48
101-000-801.000	LEGAL	0.00	0.00	0.00	0.00	0.00
101-000-801.001	LEGAL	7,000.00	0.00	0.00	0.00	7,000.00
101-000-801.002	LEGAL-BUILDING	0.00	0.00	0.00	0.00	0.00
101-000-804.000	AUDIT	10,000.00	0.00	0.00	0.00	10,000.00
101-000-805.000	FINANCE	15,000.00	1,125.00	1,125.00	1,125.00	13,875.00
101-000-806.000	OTHER PROF. SERVICES	10,000.00	0.00	0.00	0.00	10,000.00
101-000-807.000	ARCHITECT	10,000.00	0.00	0.00	0.00	10,000.00
101-000-808.000	DUES	5,000.00	170.00	170.00	170.00	4,830.00
101-000-809.000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
101-000-809.001	CONTRACTED SERVICES	28,000.00	2,576.58	2,576.58	2,576.58	25,423.42
101-000-809.002	CONTRACTED SERVICES-ACQ.	24,000.00	0.00	0.00	0.00	24,000.00
101-000-809.003	CONTRACTED SERVICES-AUTOMATION	48,000.00	10,584.20	10,584.20	10,584.20	37,415.80
101-000-809.004	CONTRACTED SERVICES-CATALOGING	0.00	0.00	0.00	0.00	0.00
101-000-809.005	CONTRACTED SERVICE-DELIVERY	6,000.00	0.00	0.00	0.00	6,000.00
101-000-809.007	CONTRACTED SERVICES-OUTSIDE MA	20,000.00	700.00	700.00	700.00	19,300.00
101-000-810.000	LIABILITY INSURANCE	33,000.00	0.00	0.00	0.00	33,000.00
101-000-811.000	WORKER'S COMP. INSURANCE	5,000.00	0.00	0.00	0.00	5,000.00
101-000-812.000	ADMINISTRATION FEES	0.00	0.00	0.00	0.00	0.00
101-000-815.000	BANK FEES	2,000.00	0.00	0.00	0.00	2,000.00
101-000-815.002	SQUARE FEES	0.00	142.82	142.82	142.82	(142.82)
101-000-820.000	COMP. HARDWARE, SOFTWARE&MAINT	80,000.00	237.26	237.26	237.26	79,762.74
101-000-830.000	LAWN CARE	0.00	0.00	0.00	0.00	0.00
101-000-851.000	TELEPHONE	15,000.00	1,403.51	1,403.51	1,403.51	13,596.49
101-000-851.002	TELECOMMUNICATIONS - LIBRARY	16,000.00	0.00	0.00	0.00	16,000.00
101-000-863.000	TRAVEL AND MEETINGS	10,000.00	0.00	0.00	0.00	10,000.00
101-000-901.000	PRINTING	20,000.00	0.00	0.00	0.00	20,000.00
101-000-901.002	PRINTING-NEWSLETTER	0.00	0.00	0.00	0.00	0.00
101-000-901.003	PUBLICATIONS-NEWSPAPERS	0.00	0.00	0.00	0.00	0.00

MONTHLY YTD BUDGET REPORT FOR BELLEVILLE AREA DISTRICT LIBRARY
Balance As Of 07/31/2026

GL Number	Description	26-27 Amended Budget	Activity For 07/31/2026 Increase (Decrease)	THRU 07/31/2026 Increase (Decrease)	YTD 07/31/2026 Increase (Decrease)	Available Balance 07/31/2026 Normal (Abnormal)
Fund: 101 General Fund						
Account Category: Expenditures						
Department: 000						
101-000-901.004	PUBLICATIONS-NEWSPAPERS	0.00	21.00	21.00	21.00	(21.00)
101-000-901.005	PRINTING-OTHER	0.00	0.00	0.00	0.00	0.00
101-000-919.000	UNEMPLOYMENT EXPENSE	0.00	0.00	0.00	0.00	0.00
101-000-921.000	HEAT	25,000.00	400.65	400.65	400.65	24,599.35
101-000-922.000	ELECTRICITY	40,000.00	214.41	214.41	214.41	39,785.59
101-000-923.000	WATER AND SEWER	10,000.00	111.45	111.45	111.45	9,888.55
101-000-931.000	BUILDING REPAIRS & MAINTENANCE	130,000.00	4,607.62	4,607.62	4,607.62	125,392.38
101-000-950.001	LIBRARY PROGRAMS	18,000.00	1,800.00	1,800.00	1,800.00	16,200.00
101-000-950.002	PROGRAM SUPPLIES	19,000.00	1,037.80	1,037.80	1,037.80	17,962.20
101-000-962.000	CIVIL WAR PROJ-EXP	0.00	0.00	0.00	0.00	0.00
101-000-963.000	MISC EXPENSE	4,000.00	182.45	182.45	182.45	3,817.55
101-000-963.001	PENAL FINES REPAY	40,000.00	0.00	0.00	0.00	40,000.00
101-000-981.000	BOOKS & MATERIALS	285,000.00	35,096.22	35,096.22	35,096.22	249,903.78
101-000-982.000	HARDWARE AND SOFTWARE	40,000.00	312.50	312.50	312.50	39,687.50
101-000-983.001	CAPITAL OUTLAY-OFF EQUIP & FUR	25,000.00	42.19	42.19	42.19	24,957.81
Total Department 000:		2,891,816.00	205,606.04	205,606.04	205,606.04	2,686,209.96
Expenditures		2,891,816.00	205,606.04	205,606.04	205,606.04	2,686,209.96
Fund: 371 Lib. Bldg. Debt Service Fund						
Account Category: Revenues						
Department: 000						
371-000-403.000	CURRENT TAXES - REAL	965,000.00	0.00	0.00	0.00	965,000.00
371-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
Total Department 000:		965,000.00	0.00	0.00	0.00	965,000.00
Revenues		965,000.00	0.00	0.00	0.00	965,000.00
Account Category: Expenditures						
Department: 000						
371-000-815.000	BANK FEES	0.00	0.00	0.00	0.00	0.00
Total Department 000:		0.00	0.00	0.00	0.00	0.00
Expenditures		0.00	0.00	0.00	0.00	0.00
Fund: 471 Capital Projects Fund						
Account Category: Revenues						
Department: 000						
471-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
Total Department 000:		0.00	0.00	0.00	0.00	0.00
Revenues		0.00	0.00	0.00	0.00	0.00
Account Category: Expenditures						
Department: 000						
471-000-801.000	LEGAL	0.00	0.00	0.00	0.00	0.00
471-000-805.000	FINANCE	0.00	0.00	0.00	0.00	0.00
471-000-806.000	OTHER PROF. SERVICES	0.00	0.00	0.00	0.00	0.00
471-000-806.001	CONSTR. CONTRACT-O'NIEL	0.00	0.00	0.00	0.00	0.00
471-000-806.002	INVESTMENT FEES	0.00	0.00	0.00	0.00	0.00
471-000-807.000	ARCHITECT	0.00	0.00	0.00	0.00	0.00
471-000-901.004	PUBLICATIONS-NEWSPAPERS	0.00	0.00	0.00	0.00	0.00
471-000-963.000	MISC EXPENSE	0.00	0.00	0.00	0.00	0.00
471-000-966.000	SALE OF BONDS COSTS	0.00	0.00	0.00	0.00	0.00
471-000-971.000	LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
471-000-972.000	EQUIPMENT AND FURNITURE	0.00	0.00	0.00	0.00	0.00
Total Department 000:		0.00	0.00	0.00	0.00	0.00
Expenditures		0.00	0.00	0.00	0.00	0.00

MONTHLY YTD BUDGET REPORT FOR BELLEVILLE AREA DISTRICT LIBRARY
Balance As Of 08/31/2026

GL Number	Description	26-27 Amended Budget	Activity For 08/31/2026 Increase (Decrease)	THRU	YTD 08/31/2026 Increase (Decrease)	Available Balance 08/31/2026 Normal (Abnormal)
Fund: 101 General Fund						
Account Category: Revenues						
Department: 000						
101-000-403.000	CURRENT TAXES - REAL	2,950,000.00	0.00		0.00	2,950,000.00
101-000-403.001	CURRENT PROP TAX-VAN BUREN	0.00	0.00		437.00	(437.00)
101-000-403.002	CURRENT PROP TAX-SUMPTER	0.00	0.00		0.00	0.00
101-000-403.003	CURRENT PROP TAX-BELLEVILLE	0.00	0.00		0.00	0.00
101-000-403.004	PP TAX REIMB	0.00	0.00		0.00	0.00
101-000-403.005	DELINQUENT TAXES	0.00	208.40		208.40	(208.40)
101-000-403.011	PROP TAX CHARGE BACK VAN BUREN	0.00	0.00		0.00	0.00
101-000-502.000	FEDERAL GRANT	7,000.00	0.00		0.00	7,000.00
101-000-575.000	STATE AID	47,000.00	0.00		24,261.96	22,738.04
101-000-630.000	COPIES	20,000.00	2,377.60		4,291.95	15,708.05
101-000-631.000	FAX FEES	10,000.00	1,141.50		1,950.30	8,049.70
101-000-647.000	NEWSPAPER SALES	0.00	0.00		0.00	0.00
101-000-658.000	PENAL FINES	40,000.00	0.00		0.00	40,000.00
101-000-659.000	LATE FEES	1,000.00	169.54		456.34	543.66
101-000-665.000	INTEREST INCOME	35,000.00	28.18		56.36	34,943.64
101-000-674.000	CONTRIBUTIONS AND DONATIONS	1,000.00	18.00		1,032.00	(32.00)
101-000-674.001	DONATIONS-CIVIL WAR PROJ	0.00	0.00		0.00	0.00
101-000-674.002	DONATIONS NEW LIBRARY	0.00	0.00		0.00	0.00
101-000-677.000	LOST BOOK FEES	1,300.00	39.00		48.99	1,251.01
101-000-680.000	MISCELLANEOUS INCOME	0.00	59.96		110.21	(110.21)
101-000-684.000	THE LIBRARY NETWORK	0.00	0.00		0.00	0.00
Total Department 000:		3,112,300.00	4,042.18		32,853.51	3,079,446.49
Revenues		3,112,300.00	4,042.18		32,853.51	3,079,446.49
Account Category: Expenditures						
Department: 000						
101-000-702.000	SALARY-LIBRARIANS	1,344,000.00	97,732.56		196,661.62	1,147,338.38
101-000-705.000	SALARIES - LIBRARY AIDES	0.00	0.00		0.00	0.00
101-000-715.000	F.I.C.A./MEDICARE	102,816.00	7,476.55		15,044.61	87,771.39
101-000-716.000	EMPLOYEE HEALTH INSURANCE	295,000.00	20,003.97		41,064.50	253,935.50
101-000-718.000	RETIREMENT(MERS DEFINED CONT)	89,000.00	6,544.59		16,319.29	72,680.71
101-000-720.000	PAYROLL FEES	15,000.00	1,042.31		2,408.51	12,591.49
101-000-727.000	POSTAGE	10,000.00	0.00		0.00	10,000.00
101-000-727.001	POSTAGE-OVERDUE NOTICES	0.00	0.00		0.00	0.00
101-000-727.002	POSTAGE-NEWSLETTER	0.00	0.00		3,000.00	(3,000.00)
101-000-727.003	POSTAGE-LIBRARY	0.00	0.00		164.21	(164.21)
101-000-730.000	OFFICE SUPPLIES	18,000.00	1,013.22		1,634.32	16,365.68
101-000-775.000	BUILDING SUPPLIES	18,000.00	1,175.98		3,532.50	14,467.50
101-000-801.000	LEGAL	0.00	0.00		0.00	0.00
101-000-801.001	LEGAL	7,000.00	0.00		0.00	7,000.00
101-000-801.002	LEGAL-BUILDING	0.00	0.00		0.00	0.00
101-000-804.000	AUDIT	10,000.00	0.00		0.00	10,000.00
101-000-805.000	FINANCE	15,000.00	1,125.00		2,250.00	12,750.00
101-000-806.000	OTHER PROF. SERVICES	10,000.00	425.00		425.00	9,575.00
101-000-807.000	ARCHITECT	10,000.00	0.00		0.00	10,000.00
101-000-808.000	DUES	5,000.00	85.00		255.00	4,745.00
101-000-809.000	CONTRACTED SERVICES	0.00	0.00		0.00	0.00
101-000-809.001	CONTRACTED SERVICES	28,000.00	1,383.00		3,959.58	24,040.42
101-000-809.002	CONTRACTED SERVICES-ACQ.	24,000.00	0.00		0.00	24,000.00
101-000-809.003	CONTRACTED SERVICES-AUTOMATION	48,000.00	0.00		10,584.20	37,415.80
101-000-809.004	CONTRACTED SERVICES-CATALOGING	0.00	0.00		0.00	0.00
101-000-809.005	CONTRACTED SERVICE-DELIVERY	6,000.00	0.00		0.00	6,000.00
101-000-809.007	CONTRACTED SERVICES-OUTSIDE MA	20,000.00	700.00		1,400.00	18,600.00
101-000-810.000	LIABILITY INSURANCE	33,000.00	0.00		0.00	33,000.00
101-000-811.000	WORKER'S COMP. INSURANCE	5,000.00	0.00		0.00	5,000.00
101-000-812.000	ADMINISTRATION FEES	0.00	0.00		0.00	0.00
101-000-815.000	BANK FEES	2,000.00	0.00		0.00	2,000.00
101-000-815.002	SQUARE FEES	0.00	135.76		278.58	(278.58)
101-000-820.000	COMP. HARDWARE, SOFTWARE&MAINT	80,000.00	82.99		320.25	79,679.75
101-000-830.000	LAWN CARE	0.00	0.00		0.00	0.00
101-000-851.000	TELEPHONE	15,000.00	952.68		2,356.19	12,643.81
101-000-851.002	TELECOMMUNICATIONS - LIBRARY	16,000.00	1,339.08		1,339.08	14,660.92
101-000-863.000	TRAVEL AND MEETINGS	10,000.00	0.00		0.00	10,000.00
101-000-901.000	PRINTING	20,000.00	0.00		0.00	20,000.00
101-000-901.002	PRINTING-NEWSLETTER	0.00	3,722.00		3,722.00	(3,722.00)
101-000-901.003	PUBLICATIONS-NEWSPAPERS	0.00	0.00		0.00	0.00

MONTHLY YTD BUDGET REPORT FOR BELLEVILLE AREA DISTRICT LIBRARY
Balance As Of 08/31/2026

GL Number	Description	26-27 Amended Budget	Activity For 08/31/2026 Increase (Decrease)	THRU 08/31/2026 Increase (Decrease)	YTD 08/31/2026 Increase (Decrease)	Available Balance 08/31/2026 Normal (Abnormal)
Fund: 101 General Fund						
Account Category: Expenditures						
Department: 000						
101-000-901.004	PUBLICATIONS-NEWSPAPERS	0.00	0.00		21.00	(21.00)
101-000-901.005	PRINTING-OTHER	0.00	0.00		0.00	0.00
101-000-919.000	UNEMPLOYMENT EXPENSE	0.00	0.00		0.00	0.00
101-000-921.000	HEAT	25,000.00	344.26		744.91	24,255.09
101-000-922.000	ELECTRICITY	40,000.00	5,615.36		5,829.77	34,170.23
101-000-923.000	WATER AND SEWER	10,000.00	1,437.67		1,549.12	8,450.88
101-000-931.000	BUILDING REPAIRS & MAINTENANCE	130,000.00	6,952.38		11,560.00	118,440.00
101-000-950.001	LIBRARY PROGRAMS	18,000.00	1,683.50		3,483.50	14,516.50
101-000-950.002	PROGRAM SUPPLIES	19,000.00	539.31		1,577.11	17,422.89
101-000-962.000	CIVIL WAR PROJ-EXP	0.00	0.00		0.00	0.00
101-000-963.000	MISC EXPENSE	4,000.00	419.88		602.33	3,397.67
101-000-963.001	PENAL FINES REPAY	40,000.00	0.00		0.00	40,000.00
101-000-981.000	BOOKS & MATERIALS	285,000.00	25,233.80		60,330.02	224,669.98
101-000-982.000	HARDWARE AND SOFTWARE	40,000.00	384.00		696.50	39,303.50
101-000-983.001	CAPITAL OUTLAY-OFF EQUIP & FUR	25,000.00	0.00		42.19	24,957.81
Total Department 000:		2,891,816.00	187,549.85		393,155.89	2,498,660.11
Expenditures		2,891,816.00	187,549.85		393,155.89	2,498,660.11
Fund: 371 Lib. Bldg. Debt Service Fund						
Account Category: Revenues						
Department: 000						
371-000-403.000	CURRENT TAXES - REAL	965,000.00	0.00		0.00	965,000.00
371-000-665.000	INTEREST INCOME	0.00	0.00		0.00	0.00
Total Department 000:		965,000.00	0.00		0.00	965,000.00
Revenues		965,000.00	0.00		0.00	965,000.00
Account Category: Expenditures						
Department: 000						
371-000-815.000	BANK FEES	0.00	0.00		0.00	0.00
Total Department 000:		0.00	0.00		0.00	0.00
Expenditures		0.00	0.00		0.00	0.00
Fund: 471 Capital Projects Fund						
Account Category: Revenues						
Department: 000						
471-000-665.000	INTEREST INCOME	0.00	0.00		0.00	0.00
Total Department 000:		0.00	0.00		0.00	0.00
Revenues		0.00	0.00		0.00	0.00
Account Category: Expenditures						
Department: 000						
471-000-801.000	LEGAL	0.00	0.00		0.00	0.00
471-000-805.000	FINANCE	0.00	0.00		0.00	0.00
471-000-806.000	OTHER PROF. SERVICES	0.00	0.00		0.00	0.00
471-000-806.001	CONSTR. CONTRACT-O'NIEL	0.00	0.00		0.00	0.00
471-000-806.002	INVESTMENT FEES	0.00	0.00		0.00	0.00
471-000-807.000	ARCHITECT	0.00	0.00		0.00	0.00
471-000-901.004	PUBLICATIONS-NEWSPAPERS	0.00	0.00		0.00	0.00
471-000-963.000	MISC EXPENSE	0.00	0.00		0.00	0.00
471-000-966.000	SALE OF BONDS COSTS	0.00	0.00		0.00	0.00
471-000-971.000	LAND IMPROVEMENTS	0.00	0.00		0.00	0.00
471-000-972.000	EQUIPMENT AND FURNITURE	0.00	0.00		0.00	0.00
Total Department 000:		0.00	0.00		0.00	0.00
Expenditures		0.00	0.00		0.00	0.00

10/08/2026

CHECK DISBURSEMENT REPORT FOR BELLEVILLE AREA DISTRICT LIBRARY
CHECK DATE 09/03/2026 - 10/08/2026

Check Date	Payee	Description	Account	Amount
Fund: 101				
General Fund				
09/08/2026	AMAZON CAPITAL SERVICES	BOOKS & MATLS	981.000	200.85
		BOOKS & MATLS	981.000	38.02
		BOOKS & MATLS	981.000	14.33
		BOOKS & MATLS	981.000	8.99
		BOOKS & MATLS	981.000	10.79
		BOOKS & MATLS	981.000	144.84
		PROG SUPPLIES	950.002	57.26
		PROG SUPPLIES	950.002	38.99
		BLDG, PROG SUPPLIES	950.002	55.74
		BLDG, PROG SUPPLIES	775.000	84.99
		PROG SUPPLIES	950.002	36.14
		PROG SUPPLIES	950.002	46.73
				737.67
09/08/2026	AMERICAN INTERIORS	DESK POWER MOD INSTALL	931.000	275.00
09/08/2026	APPLIED INNOVATION	PRINTER SERVICES	809.001	1,203.12
09/08/2026	BRODART CO.	OFFICE SUPPLIES	730.000	51.17
09/08/2026	CENTRAL MICHIGAN UNIVERSITY	BELLEVILLE INDEPENDENT MICROFILM	901.004	1,000.00
09/08/2026	CITY ELEVATOR OF MICHIGAN	ELEVATOR MAINT	931.000	300.00
09/08/2026	DTE ENERGY	4TH STREET ELECTRIC	922.000	5,331.31
09/08/2026	HEYL, MEGAN	VITAL RECORDS AND WHERE TO FIND THEM PROGR	950.001	250.00
09/08/2026	LIBERTY MUTUAL	WORKERS COMP. INSURANCE	811.000	263.00
09/08/2026	MI MUNICIPAL RISK MGMT AUTH	LIABILITY INS	810.000	5,273.25
09/08/2026	MI MUNICIPAL RISK MGT AUTH	LIABILITY INS	810.000	1,125.00
09/08/2026	MICHIGAN LIBRARY ASSOCIATION	H. SAVAGE, 2026 ANNUAL CONFERENCE	863.000	365.00
		A. GRESCHAW 2026 ANNUAL CONFERENCE	863.000	365.00
		J COOPER MEMBERSHIP & 2026 CONF	808.000	85.00
		J COOPER MEMBERSHIP & 2026 CONF	863.000	330.00
		L LORE 2026 ANNUAL CONFERENCE	863.000	205.00
		L MARTEN, 2026 ANNUAL CONFERENCE	808.000	85.00
		L MARTEN, 2026 ANNUAL CONFERENCE	863.000	265.00
		R DAVIES 2026 ANNUAL CONFERENCE	863.000	265.00
		E VALICENTI 2026 ANNUAL CONFERENCE	808.000	85.00
		E VALICENTI 2026 ANNUAL CONFERENCE	863.000	365.00
				2,415.00
09/08/2026	MPLC	BOOKS & MATLS - BLANKET LICENSE	981.000	378.90
09/08/2026	PRINCIPAL LIFE INSURANCE COMPA	SHORT/LONG TERM INSURANCE	716.000	627.38
09/08/2026	TALESHA WRIGHT	TALESHA WRIGHT: WORLD BUILDING	950.001	250.00
09/08/2026	THE LIBRARY NETWORK	BELL20, RING CENTRAL, TELEPHONE	851.000	509.70
09/09/2026	FBH ARCHITECTURAL SECURITY, IN	F2625-096, AD200 LOCK, READER PARTS INSTALL	931.000	5,977.00
09/22/2026	A PRODUCTION BUILDING SOLUTION	SEPTEMBER CLEANING	931.000	3,920.00
09/22/2026	ALLIANCE HEALTH AND LIFE	OCT EMP INSURANCE	716.000	18,740.28
09/22/2026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	730.000	32.55
		PROGRAM SUPPLIES	950.002	49.99
		BOOKS & MATLS	981.000	32.94
		PROGRAM SUPPLIES	950.002	149.66

		OFFICE SUPPLIES	730.000	28.54
		OFFICE SUPPLIES	730.000	5.97
		BOOKS & MATLS	981.000	108.01
		PROGRAM SUPPLIES	950.002	133.96
		PROGRAM SUPPLIES	950.002	250.79
		BOOKS & MATLS	981.000	192.97
		PROGRAM SUPPLIES	950.002	14.88
		COMP HARDSOFT MAINT	820.000	59.96
				1,060.22
09/22/2026	AMAZON CAPITAL SERVICES	PROG BLDG SUPPLIES	950.002	61.14
		PROG BLDG SUPPLIES	775.000	16.41
		BLDG SUPPLIES	775.000	28.46
		OFFICE SUPPLIES	730.000	35.24
		PROGRAM SUPPLIES	950.002	84.48
		PROGRAM SUPPLIES	950.002	12.49
		PROGRAM SUPPLIES	950.002	8.99
		PROGRAM SUPPLIES	950.002	47.89
				295.10
09/22/2026	BLUE CROSS BLUE SHIELD OF MICH	DENTAL	716.000	834.51
09/22/2026	BRODART CO.	OFFICE SUPPLIES	730.000	115.00
09/22/2026	BS & A SOFTWARE	AP/GL ANNUAL CONTRACT, COMP HARDSOFT MAIN	820.000	2,689.00
09/22/2026	CLEAR RATE COMMUNICATIONS	TELEPHONES	851.000	442.98
09/22/2026	DC LAWN & SNOW	OUTSIDE MAINTENANCE, LAWN	809.007	700.00
09/22/2026	DTE ENERGY	SUMPTER GAS & ELECTRIC	921.000	61.20
		SUMPTER GAS & ELECTRIC	922.000	165.33
				226.53
09/22/2026	DTE ENERGY	4TH STREET GAS	921.000	350.91
09/22/2026	EBERHART, RYAN	HOW TO HUNT GHOSTS PROGRAM	950.001	50.00
09/22/2026	FRIENDS OF THE BELLEVILLE AREA	AUGUST PAYOUT	252.001	906.05
		AUGUST PAYOUT	252.002	6.00
		AUGUST PAYOUT	252.003	58.00
		AUGUST PAYOUT	252.004	29.60
				999.65
09/22/2026	HERRON, MELANIE	CHAIR YOGA PROGRAM	950.001	50.00
09/22/2026	ODP BUSINESS SOLUTIONS LLC	OFFICE/BLDG SUPPLIES	730.000	300.81
		OFFICE/BLDG SUPPLIES	775.000	378.79
				679.60
09/22/2026	PRINCIPAL LIFE INSURANCE COMPA	SHORT/LONG TERM INSURANCE	716.000	627.38
09/22/2026	SHARON DUCKWORTH, CPA	ACCOUNTING SERVICES SEPT 2026	805.000	1,125.00
09/22/2026	THE LIBRARY NETWORK	BELL20 ACQUISITIONS	809.002	1,547.56
09/22/2026	UNIQUE MANAGEMENT SERVICES INC	CLIENT: 537, AUGUST PLACEMENTS	809.001	72.90
09/22/2026	VIGILANTE SECURITY	SUMPTER BRANCH SECURITY	809.001	151.50
09/22/2026	WASHTENAW LITERACY	TUTOR TRAINING, 12 HOURS	950.001	1,800.00
09/22/2026	WASTE MANAGEMENT OF MI, INC	SEPT DUMPSTER SERVICE	809.001	569.35
10/08/2026	AMAZON CAPITAL SERVICES	PROG SUPPLIES	950.002	56.64
		OFFICE SUPPLIES	730.000	72.74
		COMP HARDSOFT MAINT	820.000	320.48
		BOOKS & MATLS	981.000	1,096.17

		PROGRAM SUPPLIES	950.002	138.60
		BOOKS & MATLS	981.000	169.77
		PROGRAM SUPPLIES	950.002	62.95
		OFFICE SUPPLIES	950.002	104.90
		OFFICE/BLD/PROG SUPPLIES	950.002	110.22
		OFFICE/BLD/PROG SUPPLIES	775.000	104.00
		OFFICE/BLD/PROG SUPPLIES	730.000	36.18
				2,272.65
10/08/2026	APPLIED INNOVATION	PRINTER SERVICE	809.001	1,076.31
10/08/2026	BELLEVILLE AREA NEWSPAPER FOUNDATION	ADVERTISING, 1/4 PAGE	901.004	648.00
10/08/2026	CHASE CARDMEMBER SERVICE	PROG SUPP, MTGS, COMPSOFT, STAMPS	950.002	555.84
		PROG SUPP, MTGS, COMPSOFT, STAMPS	820.000	376.09
		PROG SUPP, MTGS, COMPSOFT, STAMPS	727.003	150.45
		PROG SUPP, MTGS, COMPSOFT, STAMPS	808.000	215.00
				1,297.38
10/08/2026	DEMCO	OFFICE SUPPLIES	730.000	81.62
10/08/2026	DETROIT HISTORICAL SOCIETY	DETROIT MOVIE CITY PROGRAM	950.001	275.00
10/08/2026	DTE ENERGY	4TH STREET ELECTRIC	922.000	4,719.69
10/08/2026	FRIENDS OF THE BELLEVILLE AREA	SEPTEMBER PAYOUT	252.001	834.90
		SEPTEMBER PAYOUT	252.002	16.00
		SEPTEMBER PAYOUT	252.004	1.40
				852.30
10/08/2026	HEYL, MEGAN	HOPPING THROUGH HISTORY PROGRAM	950.001	250.00
10/08/2026	IDN HARDWARE SALES	BLDG REPAIR/MAINT	931.000	520.00
10/08/2026	LINDSAY MERBAUM	WITCHES OF THE WHEEL PROGRAM	950.001	350.00
10/08/2026	LONG PLUMBING CO.	BACKFLOW PREVENTION DEVICE TESTING	931.000	910.00
10/08/2026	LORI FITHIAN	DRUMMUNITY - MEMORY CAFE	950.001	400.00
10/08/2026	ODP BUSINESS SOLUTIONS LLC	OFFICE/BLDG SUPPLIES	730.000	137.90
		OFFICE/BLDG SUPPLIES	775.000	348.71
		BLDG SUPPLIES	775.000	95.13
		OFFICE/BLDG SUPPLIES	730.000	19.99
		OFFICE/BLDG SUPPLIES	775.000	18.37
		OFFICE SUPPLIES	730.000	68.89
				688.99
10/08/2026	PICKERAL, NICOLE	TEEN PROGRAM SUPPLIES REIMBURSEMENT	950.002	184.39
10/08/2026	TENNEY, JOHN E. L.	WEIRDER THAN FICTION PROGRAM	950.001	150.00
10/08/2026	THE LIBRARY NETWORK	BELL20 BOOKS & MATLS	981.000	22,864.92
		BELL20, QUARTERLY TELECOM	851.002	1,985.25
		BELL20, RING CENTRAL	851.000	509.70
				25,359.87
10/08/2026	UNIQUE MANAGEMENT SERVICES INC	CLIENT 537, SEPT PLACEMENTS	809.001	36.45
10/08/2026	WARREN ASTRONOMICAL SOCIETY	TELESCOPE NIGHT AT THE LIBRARY	950.001	150.00
10/08/2026	WASTE MANAGEMENT OF MI, INC	OCT DUMPSTER SERVICE	809.001	1,156.36
Total For Fund:				104,393.98
Report Total:				104,393.98

DIRECTOR'S REPORT

October 2026

LIBRARY PROGRAMS

September: Adults: 26 Youth: 18

LIBRARY VISITS	2025/26	2024/25	%change
September	12,231	13,227	8.14%
Fiscal Year	36,362	36,884	1.44%
TOTAL CIRC	2026/27	2025/26	% change
September	20,227	20,011	1.08%
Fiscal Year	65,575	64,002	2.46%
ADULT PROGRAMMING	2026/27	2025/26	% change
September	360	374	-3.74%
Fiscal Year	795	745	6.71%
YOUTH/TEEN PROGRAMMING	2026/27	2025/26	% change
September	297	396	-25.00%
Fiscal Year	1,251	1,617	-22.63%
REF. QUESTIONS	2026/27	2025/26	% change
September	2,338	1,657	41.10%
Fiscal Year	6,109	5,124	19.22%
INTERNET USE	2026/27	2025/26	% change
September	1,135	1,181	-3.90%
Fiscal Year	3,328	3,360	-0.95%
YOUTH/TEEN INTERNET	2026/27	2025/26	% change
September	318	307	3.58%
Fiscal Year	927	1,064	-12.88%

ELECTION: Due to a printing error that affected the library board portion of the ballot, corrected absentee ballots were mailed out. This error affects all absentee voters in Belleville, Sumpter, and Van Buren. The clerks in all three communities have diligently worked with Wayne County Elections to ensure voters have all of the information they need regarding the new ballot.

FOOTBALL FRIDAYS: Home football game afterschool crowds have necessitated that we take steps to control crowd size in the library and to ensure that the building can be used by our patrons for studying, checking out books, computer use, etc. For the remaining home games, students who are hanging out at the library to wait for the game have been limited to the Cozadd Room on the first floor. Crafts, board games, and snacks were made available. For students needing to access library materials, computers, or seating for silent study, individuals were given a pass to use other parts of the library.

PROGRAMMING: A teen craft program held at the end of September saw 22 teens in attendance. The next program, "FrankenStuffies," will take place at 4 pm on October 27. We are presenting another astronomy program at the Sumpter Media Center on Thursday, October 22 at 6:30 pm. Attendees will enjoy an indoor presentation followed by outdoor telescope stargazing. A program on one century of film history in the motor city will be featured on November 12 at 6:30 pm. As of this writing, we are prepping for Harvest Fest which is taking place on Saturday, October 10.

STAFF: Staffing changes: Part-time library assistant Solina Robles is moving to a full-time job elsewhere but will remain on the payroll as a substitute and to assist with special events. Crystal Corcoran's status has changed from substitute librarian to part-time librarian.

ARTICLES OF INTEREST:

Librarians on Libraries, The New York Times, October 1, 2026.

https://www.nytimes.com/interactive/2026/10/01/books/state-of-libraries-librarians.html?unlocked_article_code=1.FVE.6-44.qiMbO-enhUbn&smid=nytcore-ios-share

An Epidemic of Writing, a Famine of Reading, and an Argument for Subtractive AI, Information Matters, September 30, 2026.

<https://informationmatters.org/2026/09/an-epidemic-of-writing-a-famine-of-reading-and-an-argument-for-subtractive-ai/>

OCTOBER

WHAT'S HAPPENING AT THE BALD?

ONGOING WEEKLY PROGRAMS

Tuesdays @ 1:00 PM English
Conversation Practice for ESL
Learners

Fridays @ 11:00 AM Mahjong Meetup

Wednesdays @ 6:00 PM Somatic
Practices (Sept 2 - 30)

BOOK GROUPS

October 1 @ 7:00 PM The Evening
Book Group

October 5 & 19 @ 7:00 PM Quiet
Reading Book Club

October 15 @ 6:00 PM The Other Book
Group

October 26 @ 6:00 PM Cook the Book -
Latin America

October 29 @ 7:00 PM African
American Literature Book Group

SPOOKY & SUPERNATURAL

October 7 @ 6:30 PM How to Hunt
Ghosts: Paranormal Investigation for
Beginners and Beyond

October 14 @ 6:00 PM Weirder than
Fiction

October 24 @ 7:00 PM Sumpter Trunk
or Treat

October 28 @ 6:00 PM Witches of the
Wheel w/ Lindsay Merbaum

ARTS & CULTURE

October 7 @ 11:00 AM Adult
Beginner's Painting Workshops

October 8 @ 6:00 PM Classic Movie
Night

LEARNING & WORKSHOPS

October 7 @ 6:30 PM Business Plans in
the AI Age

October 24 @ 11:00 AM Preparing
your Garden for Winter with MSU
Extension

WELLNESS, FAMILY & FUN

October 10 (All Day) Harvest Fest

October 14 @ 11:00 AM Chair Yoga

October 21 @ 11:00 AM Memory Cafe

October 22 @ 11:00 AM Telescope
Night at the Library

October 24 @ 2:00 PM Game On at
Your Library!



MAIN LIBRARY
167 4th St.
Belleville, MI 48111
(734) 699-3291



BELLEVILLE AREA
DISTRICT LIBRARY

www.belleville.lib.mi.us

SUMPTER MEDIA CENTER
23465 Sumpter Rd.
Belleville, MI 48111
(734) 699-3291



Sumpter Media Center



TELESCOPE NIGHT at the Library



Spend an evening exploring the cosmos with the Warren Astronomical Society. Enjoy an indoor presentation followed by telescope-guided stargazing beneath the autumn sky.

OCTOBER

THURSDAY

22

AT 6:30 PM

2026



BELLEVILLE AREA
DISTRICT LIBRARY

SUMPTER MEDIA CENTER
23465 Sumpter Rd.
Belleville, MI 48111
(734) 699-3291

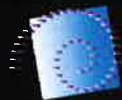


DETROIT MOVIE CITY: A CENTURY OF FILM IN THE MOTOR CITY

From the early days of silent cinema to contemporary blockbusters, Michigan has played a memorable role in film history. Join us for a presentation from the Detroit Historical Society on 100 years of movies in the Motor City.

THURSDAY
NOV 12TH
@ 6:30 PM

DETROIT
HISTORICAL
SOCIETY



BELLEVILLE AREA
DISTRICT LIBRARY



Jump Start Your Genealogy: Part 2

Hopping Through History: Making Sense of the Census

Genealogical research step 1:

- **SEARCH THE U.S. CENSUS**
 - Find a year
 - Search for a name
 - Be happy or sad



Genealogical research step 2:

- **DON'T STOP THERE!**

Join Megan Heyl and learn how to:

- **FIND and**
- **MINE**

EXTRA CENSUS FORMS

to learn EVEN MORE about your ancestors!



Saturday, November 7th
@ 2pm



**BELLEVILLE AREA
DISTRICT LIBRARY**

Do superheroes exist? Are there monsters among us? Reality is far stranger than the imagined worlds of novels. Join paranormal researcher and author John E.L. Tenney for an evening of wonder as he explores a world weirder than fiction.

WEIRDER THAN
Fiction



 BELLEVILLE AREA
DISTRICT LIBRARY

Wednesday,
October 14th
@ 6:30pm

Game On **at your library!**

**OCTOBER 24 &
NOVEMBER 20**



2-5PM

167 4TH ST., BELLEVILLE, MI 48111

Socialize and strategize!

**Learn a new board game
from our collection!**

MOST GAMES AGES 8+

Please register. Refreshments provided.

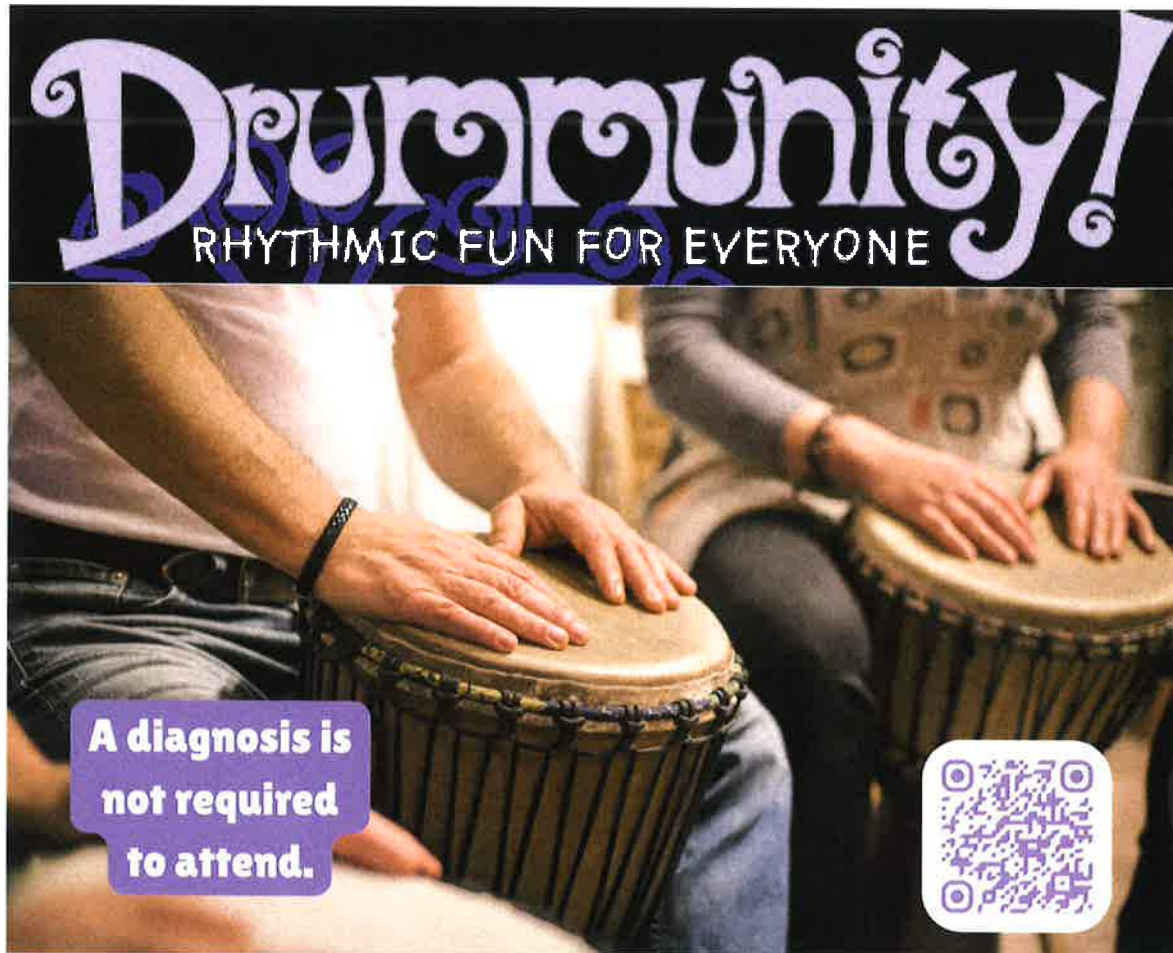


**BELLEVILLE AREA
DISTRICT LIBRARY**

BADL MEMORY CAFE

A relaxed, informal, social gathering for people with memory difficulties and their caregivers!

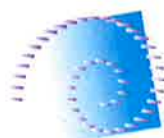
THIS MONTH FEATURING



WEDNESDAY, OCTOBER 21ST @ 11 AM

Registration APPRECIATED, but NOT REQUIRED

MAIN LIBRARY
167 4th St.
Belleville, MI 48111
(734) 699-3291



BELLEVILLE AREA
DISTRICT LIBRARY

www.belleville.lib.mi.us

SUMPTER MEDIA CENTER
23465 Sumpter Rd.
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