



**TWO
RIVERS**
WISCONSIN

LIBRARY BOARD MEETING

Tuesday, August 9, 2022 at 6:00 PM

Community Room - Lester Public Library
1001 Adams Street, Two Rivers, WI 54241

AGENDA

1. CALL TO ORDER

2. ROLL CALL

Board Members: Kathryn Gadd, Stanley Palmer, David Pennefeather, Sharon Sleger, Tracey Koach, Don Weiss, Thomas Van Horn, Ned Guyette, Mary Glaser

3. PUBLIC COMMENT

4. APPROVAL OF BOARD MEETING MINUTES

Last Meeting Date: July 12, 2022

5. RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS

Date: July 2022

6. BOARD MEMBER COMMENT

7. DIRECTOR'S REPORT

8. COMMUNICATIONS

- A. Library eLinks – Library's Monthly Online Newsletter
- B. Seehafer Article

9. REPORT FROM CITY COUNCIL REPRESENTATIVE

10. REPORT FROM SCHOOL DISTRICT REPRESENTATIVE

11. REPORT FROM COUNTY REPRESENTATIVE

12. UNFINISHED BUSINESS

- A. COVID-19 Update

13. NEW BUSINESS - None

14. BOARD EDUCATION – Library Garden Tour

15. CLOSED EXECUTIVE SESSION

The Library Board of Trustees reserves the right to enter into Closed Session, per Wisconsin Statutes s.19.85(1)(c) which allows closed sessions when the employment, promotion, compensation, or performance evaluation data of any public employee under the jurisdiction of the particular government body is being considered. None required

16. ADJOURNMENT

Please note, upon reasonable notice, efforts will be made to accommodate the needs to disabled individuals through appropriate aids and services. For additional information or to request this service, please contact the Office of the City Manager by calling 793-5532.

It is possible that members of and possibly a quorum of governmental bodies of the municipality may be in attendance at the above stated meeting to gather information; no other action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.



MINUTES

1. **CALL TO ORDER** – President Palmer called the meeting to order at 6:00 PM.
2. **ROLL CALL**
Board Members Present: David Pennefeather, Sharon Sleger, Tracey Koach, Ned Guyette, Kirsten Sleger, Don Weiss, Kathryn Gadd, and Stanley Palmer. Absent and Excused: Thomas Van Horn. Also present: Chris Hamburg, Adult Services Coordinator; and Jeff Dawson, Director.
3. **WELCOME NEW BOARD MEMBER** – Mary Glaser, Two Rivers School District Representative and 3rd grade teacher at Magee Elementary, introduced herself to the Board and the Library Board of Trustees introduced themselves to Mary.
4. **PUBLIC COMMENT** - None
5. **APPROVAL OF BOARD MEETING MINUTES**
Motion to approve the minutes from the June 14, 2022 meeting made by Weiss, second made by Sleger. Voice vote carried unanimously.
6. **RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS**
Motion to receive and file the expenditure and financial reports from June, 2022, made by Pennefeather, second made by Koach. Voice vote carried unanimously.
7. **BOARD MEMBER COMMENT**
Sleger was glad to see a full parking lot at the library. Palmer shared that it was good to see children and their parents gathering for summer reading incentives at the help desk.
8. **DIRECTOR'S REPORT**
Dawson presented the report and fielded questions about his report.
9. **COMMUNICATIONS**
 - A. Library eLinks – July edition of the monthly online newsletter
 - B. Seehafer Article
 - C. Raider Reporter Article
 - D. Thank you card from Kirsten Sleger
10. **REPORT FROM CITY COUNCIL REPRESENTATIVE**
Summer events from a variety of sponsors have begun and will continue through the summer. Street construction from the 17th Street Bridge to the beach will begin soon. There is a public hearing slated for August concerning street use of ATV and UTVs.
11. **REPORT FROM SCHOOL DISTRICT REPRESENTATIVE**
School District summer school numbers are bit down. Field Trip Fridays to begin this Friday. New reading program in development k-8. High school pool will reopen in the fall. The school board is taking an active role in the schools.

12. REPORT FROM COUNTY REPRESENTATIVE

The annual County Fair, August 24-28 promises to be fun for all. New park facilities installed at county parks, such as Cato Falls County Park now has restrooms, running water, and drinking fountains. ADA piers are being installed at several county lakes.

13. UNFINISHED BUSINESS

- A. COVID-19 Update provided by Dawson.
- B. Motion to approved changes to the Proctoring Examinations Policy, with the new fees taking effect August 1, 2022, made by Weiss, second made by Guyette. Voice vote carried unanimously.

14. NEW BUSINESS

- A. Dawson presented a Strategic Plan update. Staff have begun discussions for the next 5 year Strategic Plan.
- B. Motion to waive reading and adopt the Resolution of Gratitude for Kirsten Sleger, made by Koach, second made by Glaser. Voice vote carried unanimously.

15. BOARD EDUCATION – Freedom to Read; Dawson presented the Freedom to Read Statement from the American Library Association; the Wisconsin Library Association Statement on the Freedom to Read and Intellectual Freedom; two articles on recent challenges, one from Wisconsin and a view from the national perspective; and discussed how to approach material challenge requests, utilizing *Trustee Essentials: A Handbook for Wisconsin Public Library Trustees*.

16. CLOSED EXECUTIVE SESSION - None

17. ADJOURNMENT

Motion to adjourn made by Guyette, second made by Koach. Voice vote carried unanimously. Meeting adjourned at 7:27 PM.

Respectfully submitted by Jeff Dawson

CITY OF TWO RIVERS

Balance Sheet

July 31, 2022

LIBRARY FUND 280

ASSETS

280-11100	CASH	377,677.98	
280-11800	PETTY CASH ADVANCES	450.00	
280-13800	OTHER ACCOUNTS RECEIVABLE	.00	
280-14400	DUE FROM OTHER FUNDS	.00	
280-15800	DUE FROM TAX FUND	.00	
280-16200	PREPAID TELEPHONE CHARGES	.00	
Total Assets			378,127.98

LIABILITIES AND EQUITY

LIABILITIES

280-21100	ACCOUNTS PAYABLE	.00	
280-21110	PAYROLL PAYABLE	.00	
280-21520	DUE WI RETIREMENT FUND	.00	
280-21530	HEALTH INS DDCTNS PAYBLE	.00	
280-21531	LIFE INSURANCE DED PAYABL	.00	
280-21532	DENTAL INSURANCE PAYABLE	.00	
280-21540	CHARITABLE CONT PAYABLE	.00	
280-21541	LIBRARY DEDUCTION PAYABLE	.00	
280-21550	UNION DUES DDCTNS PAYABLE	.00	
280-21560	SECTION 125 PAYABLE	.00	
280-21561	CREDIT UNION DDCTNS PAYAB	.00	
280-21570	ICMA ANNUITY PAYABLE	.00	
280-21581	GARNISHMENT OF WAGES-TAX	.00	
280-21590	OTHER DEDUCTIONS PAYABLE	.00	
280-21810	UNUSED VACATION CREDITS	.00	
280-21910	UNUSED SICK LEAVE CREDITS	1,887.26	
280-21911	UNUSED COMP TIME	.00	
280-23101	LIBRARY DONATIONS	.00	
280-23105	OTHER DEPOSITS	33.33	
280-25200	DUE TO OTHER FUNDS	.00	
280-26100	DEFERRED TAX RLL CLLCTNS	.00	
280-26910	DESIGNATED FR SUBSEQ YEAR	.00	
280-29410	SALES TAX COLLCTN PYBLE	18.51	
Total Liabilities			1,939.10

FUND EQUITY

Unappropriated Fund Balance:			
280-34100	FUND BALANCE UNRESERVED	7,681.13	
280-34110	ENCUMBRANCE-PRIOR YEARS	.00	
Revenue over Expenditures - YTD		368,507.75	
Total Fund Equity			376,188.88
Total Liabilities and Equity			378,127.98

CITY OF TWO RIVERS

BALANCE SHEET

JULY 31, 2022

LIBRARY GIFT FUND 282

ASSETS

282-11100	CASH	(	4,160.31)	
282-11301	SAVINGS ACCOUNT - BFN		.00	
282-11302	GENERAL FUND INVESTMENT		83,425.00	
282-13800	OTHER ACCOUNTS RECEIVABLE		.00	
TOTAL ASSETS				79,264.69

LIABILITIES AND EQUITY

LIABILITIES

282-21100	ACCOUNTS PAYABLE		.00	
TOTAL LIABILITIES				.00

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
282-34100	FUND BALANCE UNRESERVED	116,342.48		
282-34110	ENCUMBRANCE-PRIOR YEARS	.00		
REVENUE OVER EXPENDITURES - YTD		(	37,077.79)	
TOTAL FUND EQUITY				79,264.69
TOTAL LIABILITIES AND EQUITY				79,264.69

CITY OF TWO RIVERS

BALANCE SHEET

JULY 31, 2022

LIBRARY BLDING & GROUNDS FUND 456

ASSETS

456-11100	CASH	(	76,008.40)	
456-11301	INVESTMENTS		.00	
456-13800	OTHER ACCOUNTS RECEIVABLE		.00	
TOTAL ASSETS			(	76,008.40)

LIABILITIES AND EQUITY

LIABILITIES

456-21100	ACCOUNTS PAYABLE		.00	
TOTAL LIABILITIES				.00

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
456-34100	FUND BALANCE UNRESERVED	36,279.06		
456-34110	ENCUMBRANCE-PRIOR YEARS	.00		
REVENUE OVER EXPENDITURES - YTD		(	112,287.46)	
TOTAL FUND EQUITY			(	76,008.40)
TOTAL LIABILITIES AND EQUITY			(	76,008.40)

CITY OF TWO RIVERS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

LIBRARY FUND DETAIL

		PERIOD ACT	BUDGET	YTD ACTUAL	OV(UN)BUD	% OF BDGT	PR YTD ACT
	<u>TAXES</u>						
280-41110	GENERAL PROPERTY TAX	0	631,287	631,287	0	100.00	607,007
	TOTAL TAXES	0	631,287	631,287	0	100.00	607,007
	<u>INTERGOVERNMENTAL REVENUE</u>						
280-43519	COVID ROUTES TO RECOVERY	0	0	0	0	.00	0
280-43720	COUNTY FUNDS	0	171,579	171,601	22	100.01	172,339
	TOTAL INTERGOVERNMENTAL REVE	0	171,579	171,601	22	100.01	172,339
	<u>FINES & FORFEITURES</u>						
280-45300	LIBRARY BOOK FINES	127	2,000	1,359	(641)	67.97	1,065
	TOTAL FINES & FORFEITURES	127	2,000	1,359	(641)	67.97	1,065
	<u>CHARGES FOR SERVICE</u>						
280-46712	COPIER SERVICE FEES	312	6,500	2,852	(3,648)	43.88	915
	TOTAL CHARGES FOR SERVICE	312	6,500	2,852	(3,648)	43.88	915
	<u>MISCELLANEOUS REVENUE</u>						
280-48200	RENT-CITY PROPERTY	0	0	34	34	.00	0
280-48300	SALE OF PROP & EQUIP	161	2,500	1,227	(1,273)	49.09	771
280-48500	DONATIONS	0	48,845	15,000	(33,845)	30.71	10,000
280-48900	OTHER REVENUES	25	2,000	870	(1,130)	43.49	983
	TOTAL MISCELLANEOUS REVENUE	186	53,345	17,131	(36,214)	32.11	11,755
	<u>OTHER FINANCING SOURCES</u>						
280-49223	TRANS FROM OTHER FUNDS	0	0	0	0	.00	0
	TOTAL OTHER FINANCING SOURCES	0	0	0	0	.00	0
	TOTAL FUND REVENUE	625	864,711	824,231	(40,480)	95.32	793,081

CITY OF TWO RIVERS
2022 MONTHLY GENERAL FUND REPORT
JULY 31, 2022 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2022 BUDGET	2022 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
<u>LESTER LIBRARY</u>						
LIBRARY ADMINISTRATION						
<u>PERSONNEL SERVICES</u>						
280-55110-1100	FULLTIME ADMINISTRATION	16,676	263,910	147,752 (116,158)	55.99	145,505
280-55110-1220	WAGES - FULLTIME	2,170	34,341	19,235 (15,106)	56.01	19,413
280-55110-1270	WAGES - PART TIME	8,121	129,272	71,684 (57,588)	55.45	65,529
280-55110-1280	WAGES-LONGEVITY PAY	0	6,427	0 (6,427)	.00	0
280-55110-1290	WAGES-OVERTIME	0	495	0 (495)	.00	185
280-55110-1310	WI RETIREMENT	1,402	22,962	12,537 (10,425)	54.60	12,799
280-55110-1320	FICA	2,042	33,618	17,913 (15,705)	53.28	17,074
280-55110-1330	HEALTH INSURANCE	4,585	55,020	32,095 (22,925)	58.33	35,721
280-55110-1333	HEALTH SAVINGS ACCT EXPENSE	0	0	0 0	.00	0
280-55110-1334	HEALTH INSURANCE OPT-OUT	1,154	10,000	5,769 (4,231)	57.69	4,615
280-55110-1340	LIFE INSURANCE	117	1,337	779 (558)	58.27	677
280-55110-1350	OTHER BENEFITS	0	0	0 0	.00	0
280-55110-1361	SICK LEAVE PAYOUT	0	0	1,650 1,650	.00	311
TOTAL PERSONNEL SERVICES		36,287	557,382	309,413 (247,969)	55.51	301,830
<u>CONTRACTUAL SERVICES</u>						
280-55110-2100	PROF SERV - CITY SERVICES	0	47,484	21,940 (25,544)	46.21	26,665
280-55110-2130	PROFESSIONAL SERVICES	353	6,000	3,002 (2,998)	50.03	3,427
280-55110-2200	TELEPHONE EXPENSE	0	1,200	576 (624)	47.98	694
280-55110-2210	ELECTRICITY	1,986	22,000	11,742 (10,258)	53.37	9,034
280-55110-2220	NATURAL GAS/HEAT	326	8,500	8,726 226	102.66	4,040
280-55110-2230	WATER EXPENSE	169	2,000	1,138 (862)	56.88	1,053
280-55110-2240	SEWER EXPENSE	65	750	391 (359)	52.08	273
280-55110-2250	STORMWATER EXPENSE	80	960	560 (400)	58.28	560
280-55110-2410	MAINTENANCE EQUIPMENT/VEH	3,135	24,993	9,350 (15,643)	37.41	19,348
280-55110-2450	EQUIPMENT NEW	0	10,800	0 (10,800)	.00	1,242
280-55110-2910	PRINTING/ADVERTISING	0	1,500	616 (884)	41.04	1,666
280-55110-2930	TECHNOLOGY	274	21,000	4,331 (16,669)	20.62	15,997
280-55110-2950	DEBT ISSUANCE COSTS/PAYMENTS	1,076	12,908	6,454 (6,454)	50.00	7,530
TOTAL CONTRACTUAL SERVICES		7,463	160,095	68,824 (91,271)	42.99	91,527
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55110-3100	OFFICE SUPPLIES	1,054	5,000	2,738 (2,263)	54.75	786
280-55110-3110	POSTAGE	0	450	181 (269)	40.20	158
280-55110-3300	TRAVEL	0	2,284	584 (1,700)	25.59	475
280-55110-3560	LANDSCAPING	2,734	14,500	7,789 (6,711)	53.72	8,049
280-55110-3960	TECH PROC SUPPLIES	0	0	0 0	.00	1,825
TOTAL OP SUPPLIES/EXP		3,787	22,234	11,292 (10,942)	50.79	11,293

CITY OF TWO RIVERS
2022 MONTHLY GENERAL FUND REPORT
JULY 31, 2022 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2022 BUDGET	2022 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
<u>FIXED CHARGES</u>						
280-55110-5200 INSURANCES	0	13,400	7,024	(6,376)	52.42	7,363
280-55110-5950 TRANSFER TO CAP PROJ FND	0	1,080	1,440	360	133.33	1,080
TOTAL FIXED CHARGES	0	14,480	8,464	(6,016)	58.45	8,443
TOTAL LIBRARY ADMINISTRATION	47,518	754,191	397,992	(356,199)	52.77	413,093
ADULT SERVICES						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55111-3230 PERIODICALS	51	4,600	3,393	(1,207)	73.77	3,263
280-55111-3400 NON-FICTION BOOKS	1,151	17,000	7,680	(9,320)	45.17	5,888
280-55111-3420 FICTION BOOKS	1,935	17,000	9,190	(7,810)	54.06	8,498
280-55111-3430 LARGE PRINT BOOKS	1,398	12,000	6,861	(5,139)	57.18	5,607
280-55111-3450 MOVIES	552	4,500	2,487	(2,013)	55.26	1,947
280-55111-3470 AUDIOBOOKS	231	4,400	1,615	(2,785)	36.70	1,756
280-55111-3480 MUSIC CD'S	0	500	11	(489)	2.26	68
280-55111-3510 PROGRAMS	0	3,000	1,015	(1,985)	33.83	86
TOTAL OP SUPPLIES/EXP	5,318	63,000	32,252	(30,748)	51.19	27,114
TOTAL ADULT SERVICES	5,318	63,000	32,252	(30,748)	51.19	27,114

CITY OF TWO RIVERS
2022 MONTHLY GENERAL FUND REPORT
JULY 31, 2022 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2022 BUDGET	2022 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
CHILDREN'S SERVICES						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55112-3230 PERIODICALS	0	540	347 (	193)	64.21	258
280-55112-3400 NON-FICTION BOOKS	686	7,000	5,747 (	1,253)	82.09	3,602
280-55112-3420 FICTION BOOKS	328	3,800	2,967 (	833)	78.07	3,302
280-55112-3440 PAPERBACKS	48	1,600	358 (	1,242)	22.38	383
280-55112-3450 MOVIES	79	2,500	300 (	2,200)	12.00	232
280-55112-3470 AUDIOBOOKS	0	1,700	10 (	1,691)	.56	0
280-55112-3510 PROGRAMS	1,212	11,980	8,263 (	3,717)	68.97	6,447
280-55112-3530 JE BOOKS	377	6,000	4,111 (	1,889)	68.52	3,044
TOTAL OP SUPPLIES/EXP	2,731	35,120	22,102 (	13,018)	62.93	17,268
TOTAL CHILDREN'S SERVICES	2,731	35,120	22,102 (	13,018)	62.93	17,268
REFERENCE						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55114-3400 NON-FICTION BOOKS	176	1,800	917 (	883)	50.97	1,736
280-55114-3490 MICROFILM	0	4,100	75 (	4,025)	1.83	0
TOTAL OP SUPPLIES/EXP	176	5,900	992 (	4,908)	16.82	1,736
TOTAL REFERENCE	176	5,900	992 (	4,908)	16.82	1,736

CITY OF TWO RIVERS
2022 MONTHLY GENERAL FUND REPORT
JULY 31, 2022 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2022 BUDGET	2022 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
YOUNG ADULT SERVICES						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55115-3230 PERIODICALS	25	200	49 (	151)	24.49	73
280-55115-3420 FICTION BOOKS	154	5,300	2,293 (	3,007)	43.27	3,912
280-55115-3470 AUDIOBOOKS	0	1,000	42 (	958)	4.17	0
280-55115-3510 PROGRAMS	0	0	0	0	.00	0
TOTAL OP SUPPLIES/EXP	179	6,500	2,384 (	4,116)	36.68	3,985
TOTAL YOUNG ADULT SERVICES	179	6,500	2,384 (	4,116)	36.68	3,985
TOTAL LESTER LIBRARY EXP	55,922	864,711	455,723 (	408,988)	52.70	463,196
NET REV OVER EXP	(55,297)	0	368,508	368,508	.00	329,884

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-11100 CASH					
		06/30/2022 (06/22) Balance	.00 *	.00 *	458,084.40
07/31/2022	CA	Cash Allocation - Created: 07/05/22 10:14 AM		-21,291.64	
07/31/2022	CA	Cash Allocation - Created: 07/13/22 10:18 AM	129.12		
07/31/2022	CA	Cash Allocation - Created: 07/15/22 12:04 PM		-5,777.48	
07/31/2022	CA	Cash Allocation - Created: 07/15/22 3:25 PM		-2,300.59	
07/31/2022	CA	Cash Allocation - Created: 07/19/22 12:26 PM		-21,091.96	
07/31/2022	CA	Cash Allocation - Created: 07/26/22 12:19 PM		-1,815.95	
07/31/2022	CA	Cash Allocation - Created: 07/29/22 9:54 AM		-969.97	
07/31/2022	CA	Cash Allocation - Created: 07/29/22 3:49 PM		-27,287.95	
		07/31/2022 (07/22) Period Totals and Balance	129.12 *	-80,535.54 *	377,677.98

280-11800 PETTY CASH ADVANCES

		06/30/2022 (06/22) Balance	.00 *	.00 *	450.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	450.00

280-21910 UNUSED SICK LEAVE CREDITS

		06/30/2022 (06/22) Balance	.00 *	.00 *	1,887.26-
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	1,887.26-

280-23105 OTHER DEPOSITS

		06/30/2022 (06/22) Balance	.00 *	.00 *	33.33-
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	33.33-

280-29410 SALES TAX COLLECTN PYBLE

		06/30/2022 (06/22) Balance	.00 *	.00 *	24.22-
06/30/2022	AP	Wisc Dept Of Revenue-DEBITMEMO	24.22		
		**Desc: June 2022 Sales Tax			
07/11/2022	CR	LIBRARY - SALES TAX		-6.40	
		Description: LIBRARY - SALES TAX			
07/18/2022	CR	LIBRARY - SALES TAX		-4.19	
		Description: LIBRARY - SALES TAX			
07/25/2022	CR	LIBRARY - SALES TAX		-7.92	
		Description: LIBRARY - SALES TAX			
		07/31/2022 (07/22) Period Totals and Balance	24.22 *	-18.51 *	18.51-

280-34100 FUND BALANCE UNRESERVED

		06/30/2022 (06/22) Balance	.00 *	.00 *	7,681.13-
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	7,681.13-

280-41110 GENERAL PROPERTY TAX

		06/30/2022 (06/22) Balance	.00 *	.00 *	631,287.00-
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	631,287.00-

YTD Encumbrance	.00	YTD Actual	631,287.00-	Total	631,287.00-	YTD Budget	631,287.00-	Unearned	.00
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280-43720 COUNTY FUNDS

		06/30/2022 (06/22) Balance	.00 *	.00 *	171,601.00-
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	171,601.00-

YTD Encumbrance	.00	YTD Actual	171,601.00-	Total	171,601.00-	YTD Budget	171,579.00-	Unearned	22.00-
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280-45300 LIBRARY BOOK FINES

		06/30/2022 (06/22) Balance	.00 *	.00 *	1,232.26-
07/05/2022	CR	LIBRARY - LIBRARY BOOK FINES		-21.99	

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-45300 LIBRARY BOOK FINES (continued)					
		Description: LIBRARY - LIBRARY BOOK FINES			
07/11/2022	CR	LIBRARY - LIBRARY BOOK FINES		-14.20	
		Description: LIBRARY - LIBRARY BOOK FINES			
07/18/2022	CR	LIBRARY - LIBRARY BOOK FINES		-8.95	
		Description: LIBRARY - LIBRARY BOOK FINES			
07/25/2022	CR	LIBRARY - LIBRARY BOOK FINES		-82.07	
		Description: LIBRARY - LIBRARY BOOK FINES			
		07/31/2022 (07/22) Period Totals and Balance	.00 *	-127.21 *	1,359.47-
YTD Encumbrance	.00	YTD Actual	1,359.47- Total	1,359.47- YTD Budget	2,000.00- Unearned 640.53
280-46712 COPIER SERVICE FEES					
		06/30/2022 (06/22) Balance	.00 *	.00 *	2,540.40-
07/05/2022	CR	LIBRARY - LIBRARY SERVICE FEE		-62.67	
		Description: LIBRARY - LIBRARY SERVICE FEE			
07/11/2022	CR	LIBRARY - LIBRARY SERVICE FEE		-70.71	
		Description: LIBRARY - LIBRARY SERVICE FEE			
07/18/2022	CR	LIBRARY - LIBRARY SERVICE FEE		-51.81	
		Description: LIBRARY - LIBRARY SERVICE FEE			
07/25/2022	CR	LIBRARY - LIBRARY SERVICE FEE		-126.38	
		Description: LIBRARY - LIBRARY SERVICE FEE			
		07/31/2022 (07/22) Period Totals and Balance	.00 *	-311.57 *	2,851.97-
YTD Encumbrance	.00	YTD Actual	2,851.97- Total	2,851.97- YTD Budget	6,500.00- Unearned 3,648.03
280-48200 RENT-CITY PROPERTY					
		06/30/2022 (06/22) Balance	.00 *	.00 *	33.99-
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	33.99-
YTD Encumbrance	.00	YTD Actual	33.99- Total	33.99- YTD Budget	.00 Unearned 33.99-
280-48300 SALE OF PROP & EQUIP					
		06/30/2022 (06/22) Balance	.00 *	.00 *	1,066.29-
07/05/2022	CR	LIBRARY - SALE-CITY PROPERTY		-40.00	
		Description: LIBRARY - SALE-CITY PROPERTY			
07/11/2022	CR	LIBRARY - SALE-CITY PROPERTY		-57.14	
		Description: LIBRARY - SALE-CITY PROPERTY			
07/18/2022	CR	LIBRARY - SALE-CITY PROPERTY		-31.90	
		Description: LIBRARY - SALE-CITY PROPERTY			
07/25/2022	CR	LIBRARY - SALE-CITY PROPERTY		-31.90	
		Description: LIBRARY - SALE-CITY PROPERTY			
		07/31/2022 (07/22) Period Totals and Balance	.00 *	-160.94 *	1,227.23-
YTD Encumbrance	.00	YTD Actual	1,227.23- Total	1,227.23- YTD Budget	2,500.00- Unearned 1,272.77
280-48400 REFUND FOR PRIOR YEARS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned .00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-48500 DONATIONS					
06/30/2022 (06/22)		Balance	.00 *	.00 *	15,000.00-
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	15,000.00-

YTD Encumbrance	.00	YTD Actual	15,000.00- Total	15,000.00- YTD Budget	48,845.00- Unearned	33,845.00
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280-48900 OTHER REVENUES

06/30/2022 (06/22)		Balance	.00 *	.00 *	844.88-
07/18/2022 CR		LIBRARY - LIBRARY-MISCELLANEOUS		-15.00	
		Description: LIBRARY - LIBRARY-MISCELLANEOUS			
07/25/2022 CR		LIBRARY - LIBRARY-MISCELLANEOUS		-10.00	
		Description: LIBRARY - LIBRARY-MISCELLANEOUS			
07/31/2022 (07/22)		Period Totals and Balance	.00 *	-25.00 *	869.88-

YTD Encumbrance	.00	YTD Actual	869.88- Total	869.88- YTD Budget	2,000.00- Unearned	1,130.12
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280-49110 PROCEEDS FROM DEBT

06/30/2022 (06/22)		Balance	.00 *	.00 *	.00
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	.00

YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned	.00
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280-55110-1100 FULLTIME ADMINISTRATION

06/30/2022 (06/22)		Balance	.00 *	.00 *	131,076.34
07/01/2022 PC		PAYROLL TRANS FOR 6/25/2022 PAY PERIOD	10,150.40		
07/12/2022 JE		Reverse Month End Wage Accrual-June		-13,775.54	
07/15/2022 PC		PAYROLL TRANS FOR 7/9/2022 PAY PERIOD	10,150.40		
07/29/2022 PC		PAYROLL TRANS FOR 7/23/2022 PAY PERIOD	10,150.40		
07/31/2022 (07/22)		Period Totals and Balance	30,451.20 *	-13,775.54 *	147,752.00

YTD Encumbrance	.00	YTD Actual	147,752.00 Total	147,752.00 YTD Budget	263,910.00 Unexpended	116,158.00
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280-55110-1110 SALARIES-OTHER(FD&PD)

06/30/2022 (06/22)		Balance	.00 *	.00 *	.00
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	.00

YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00
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280-55110-1220 WAGES - FULLTIME

06/30/2022 (06/22)		Balance	.00 *	.00 *	17,065.08
07/01/2022 PC		PAYROLL TRANS FOR 6/25/2022 PAY PERIOD	1,320.80		
07/12/2022 JE		Reverse Month End Wage Accrual-June		-1,792.51	
07/15/2022 PC		PAYROLL TRANS FOR 7/9/2022 PAY PERIOD	1,320.80		
07/29/2022 PC		PAYROLL TRANS FOR 7/23/2022 PAY PERIOD	1,320.80		
07/31/2022 (07/22)		Period Totals and Balance	3,962.40 *	-1,792.51 *	19,234.97

YTD Encumbrance	.00	YTD Actual	19,234.97 Total	19,234.97 YTD Budget	34,341.00 Unexpended	15,106.03
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280-55110-1230 WAGES - PART TIME

06/30/2022 (06/22)		Balance	.00 *	.00 *	.00
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	.00

YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00
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Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-1270 WAGES - PART TIME					
		06/30/2022 (06/22) Balance	.00 *	.00 *	63,562.83
07/01/2022	PC	PAYROLL TRANS FOR 6/25/2022 PAY PERIOD	4,952.99		
07/12/2022	JE	Reverse Month End Wage Accrual-June		-6,721.92	
07/15/2022	PC	PAYROLL TRANS FOR 7/9/2022 PAY PERIOD	4,976.49		
07/29/2022	PC	PAYROLL TRANS FOR 7/23/2022 PAY PERIOD	4,913.53		
		07/31/2022 (07/22) Period Totals and Balance	14,843.01 *	-6,721.92 *	71,683.92

YTD Encumbrance	.00	YTD Actual	71,683.92	Total	71,683.92	YTD Budget	129,272.00	Unexpended	57,588.08
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280-55110-1280 WAGES-LONGEVITY PAY					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00

YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	6,427.00	Unexpended	6,427.00
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280-55110-1310 WI RETIREMENT					
		06/30/2022 (06/22) Balance	.00 *	.00 *	11,134.29
07/01/2022	PB	PAYROLL TRANS FOR 6/25/2022 PAY PERIOD	853.59		
07/12/2022	JE	Reverse Month End Wage Accrual-June		-1,158.44	
07/15/2022	PB	PAYROLL TRANS FOR 7/9/2022 PAY PERIOD	853.59		
07/29/2022	PB	PAYROLL TRANS FOR 7/23/2022 PAY PERIOD	853.59		
		07/31/2022 (07/22) Period Totals and Balance	2,560.77 *	-1,158.44 *	12,536.62

YTD Encumbrance	.00	YTD Actual	12,536.62	Total	12,536.62	YTD Budget	22,962.00	Unexpended	10,425.38
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280-55110-1320 FICA					
		06/30/2022 (06/22) Balance	.00 *	.00 *	15,870.27
07/01/2022	PB	PAYROLL TRANS FOR 6/25/2022 PAY PERIOD	1,219.73		
07/12/2022	JE	Reverse Month End Wage Accrual-June		-1,655.35	
07/15/2022	PB	PAYROLL TRANS FOR 7/9/2022 PAY PERIOD	1,225.43		
07/29/2022	PB	PAYROLL TRANS FOR 7/23/2022 PAY PERIOD	1,252.61		
		07/31/2022 (07/22) Period Totals and Balance	3,697.77 *	-1,655.35 *	17,912.69

YTD Encumbrance	.00	YTD Actual	17,912.69	Total	17,912.69	YTD Budget	33,618.00	Unexpended	15,705.31
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280-55110-1330 HEALTH INSURANCE					
		06/30/2022 (06/22) Balance	.00 *	.00 *	27,509.76
07/01/2022	PB	PAYROLL TRANS FOR 6/25/2022 PAY PERIOD	2,292.48		
07/15/2022	PB	PAYROLL TRANS FOR 7/9/2022 PAY PERIOD	2,292.48		
		07/31/2022 (07/22) Period Totals and Balance	4,584.96 *	.00 *	32,094.72

YTD Encumbrance	.00	YTD Actual	32,094.72	Total	32,094.72	YTD Budget	55,020.00	Unexpended	22,925.28
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280-55110-1331 HEALTH INSURANCE DEDUCTBL					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00

YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	.00	Unexpended	.00
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Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-1334 HEALTH INSURANCE OPT-OUT					
		06/30/2022 (06/22) Balance	.00 *	.00 *	4,615.44
07/01/2022 PC		PAYROLL TRANS FOR 6/25/2022 PAY PERIOD	384.62		
07/15/2022 PC		PAYROLL TRANS FOR 7/9/2022 PAY PERIOD	384.62		
07/29/2022 PC		PAYROLL TRANS FOR 7/23/2022 PAY PERIOD	384.62		
		07/31/2022 (07/22) Period Totals and Balance	1,153.86 *	.00 *	5,769.30
YTD Encumbrance	.00	YTD Actual	5,769.30	Total	5,769.30
		YTD Budget	10,000.00	Unexpended	4,230.70
280-55110-1340 LIFE INSURANCE					
		06/30/2022 (06/22) Balance	.00 *	.00 *	662.03
07/01/2022 PB		PAYROLL TRANS FOR 6/25/2022 PAY PERIOD	117.03		
		07/31/2022 (07/22) Period Totals and Balance	117.03 *	.00 *	779.06
YTD Encumbrance	.00	YTD Actual	779.06	Total	779.06
		YTD Budget	1,337.00	Unexpended	557.94
280-55110-1350 OTHER BENEFITS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55110-1361 SICK LEAVE PAYOUT					
		06/30/2022 (06/22) Balance	.00 *	.00 *	1,649.70
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	1,649.70
YTD Encumbrance	.00	YTD Actual	1,649.70	Total	1,649.70
		YTD Budget	.00	Unexpended	1,649.70-
280-55110-2100 PROF SERV - CITY SERVICES					
		06/30/2022 (06/22) Balance	.00 *	.00 *	21,940.14
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	21,940.14
YTD Encumbrance	.00	YTD Actual	21,940.14	Total	21,940.14
		YTD Budget	47,484.00	Unexpended	25,543.86
280-55110-2130 PROFESSIONAL SERVICES					
		06/30/2022 (06/22) Balance	.00 *	.00 *	2,648.89
06/30/2022 AP		Marco Technologies LLC	271.34		
		**Desc: Services - Library			
07/01/2022 AP		Unique	46.60		
		**Desc: Placements - June 2022			
07/28/2022 AP		Two Rivers Senior Center	35.00		
		**Desc: 2022 Senior Health & Information Fair - Table Donation			
		07/31/2022 (07/22) Period Totals and Balance	352.94 *	.00 *	3,001.83
YTD Encumbrance	.00	YTD Actual	3,001.83	Total	3,001.83
		YTD Budget	6,000.00	Unexpended	2,998.17
280-55110-2140 BLDG MAINT CONTRACTS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-2200 TELEPHONE EXPENSE					
06/30/2022 (06/22)		Balance	.00 *	.00 *	575.70
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	575.70
YTD Encumbrance	.00	YTD Actual	575.70	Total	575.70
			YTD Budget	1,200.00	Unexpended
					624.30
280-55110-2210 ELECTRICITY					
06/30/2022 (06/22)		Balance	.00 *	.00 *	9,755.90
07/15/2022 HJ		Harris Journal Entry	1,985.81		
07/31/2022 (07/22)		Period Totals and Balance	1,985.81 *	.00 *	11,741.71
YTD Encumbrance	.00	YTD Actual	11,741.71	Total	11,741.71
			YTD Budget	22,000.00	Unexpended
					10,258.29
280-55110-2220 NATURAL GAS/HEAT					
06/30/2022 (06/22)		Balance	.00 *	.00 *	8,400.74
07/01/2022 AP		Wisconsin Public Service Corp	325.56		
		**Desc: Library			
07/31/2022 (07/22)		Period Totals and Balance	325.56 *	.00 *	8,726.30
YTD Encumbrance	.00	YTD Actual	8,726.30	Total	8,726.30
			YTD Budget	8,500.00	Unexpended
					226.30-
280-55110-2230 WATER EXPENSE					
06/30/2022 (06/22)		Balance	.00 *	.00 *	968.10
07/15/2022 HJ		Harris Journal Entry	169.45		
07/31/2022 (07/22)		Period Totals and Balance	169.45 *	.00 *	1,137.55
YTD Encumbrance	.00	YTD Actual	1,137.55	Total	1,137.55
			YTD Budget	2,000.00	Unexpended
					862.45
280-55110-2231 CIRCULATION SYSTEM					
06/30/2022 (06/22)		Balance	.00 *	.00 *	.00
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			YTD Budget	.00	Unexpended
					.00
280-55110-2240 SEWER EXPENSE					
06/30/2022 (06/22)		Balance	.00 *	.00 *	325.20
07/15/2022 HJ		Harris Journal Entry	65.40		
07/31/2022 (07/22)		Period Totals and Balance	65.40 *	.00 *	390.60
YTD Encumbrance	.00	YTD Actual	390.60	Total	390.60
			YTD Budget	750.00	Unexpended
					359.40
280-55110-2250 STORMWATER EXPENSE					
06/30/2022 (06/22)		Balance	.00 *	.00 *	479.58
07/15/2022 HJ		Harris Journal Entry	79.93		
07/31/2022 (07/22)		Period Totals and Balance	79.93 *	.00 *	559.51
YTD Encumbrance	.00	YTD Actual	559.51	Total	559.51
			YTD Budget	960.00	Unexpended
					400.49

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-2410 MAINTENANCE EQUIPMENT/VEH					
		06/30/2022 (06/22) Balance	.00 *	.00 *	6,215.71
07/06/2021	JE	HAMBURG - MAIN	281.88		
07/06/2022	AP	US Alliance Fire Protection Inc.	325.00		
		**Desc: Annual Sprinkler Inspection - Lib			
07/06/2022	JE	KRALL - MAIN	121.86		
07/10/2022	AP	Schaus Roofing/Mechanical	355.77		
		**Desc: Services - Library			
07/13/2022	AP	HVA Products Inc	775.00		
		**Desc: Service Call - Lib			
07/15/2022	AP	HVA Products Inc	1,275.00		
		**Desc: 5 Year Software Maintenance - Lib			
		07/31/2022 (07/22) Period Totals and Balance	3,134.51 *	.00 *	9,350.22
YTD Encumbrance	.00	YTD Actual	9,350.22	Total	9,350.22
		YTD Budget	24,993.00	Unexpended	15,642.78
280-55110-2430 EQUIPMENT REPAIRS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55110-2910 PRINTING/ADVERTISING					
		06/30/2022 (06/22) Balance	.00 *	.00 *	615.62
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	615.62
YTD Encumbrance	.00	YTD Actual	615.62	Total	615.62
		YTD Budget	1,500.00	Unexpended	884.38
280-55110-2930 TECHNOLOGY					
		06/30/2022 (06/22) Balance	.00 *	.00 *	4,056.61
07/06/2022	JE	DAWSON - TRAVEL/DUES	228.00		
07/06/2022	JE	EHLE - TECH	45.99		
		07/31/2022 (07/22) Period Totals and Balance	273.99 *	.00 *	4,330.60
YTD Encumbrance	.00	YTD Actual	4,330.60	Total	4,330.60
		YTD Budget	21,000.00	Unexpended	16,669.40
280-55110-2950 DEBT ISSUANCE COSTS/PAYMENTS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	5,378.35
07/01/2022	AP	WPPI Energy	1,075.67		
		**Desc: Library HVAC retrofit project Loan Payment			
		07/31/2022 (07/22) Period Totals and Balance	1,075.67 *	.00 *	6,454.02
YTD Encumbrance	.00	YTD Actual	6,454.02	Total	6,454.02
		YTD Budget	12,908.00	Unexpended	6,453.98
280-55110-2960 DEBT PREMIUM					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-3100 OFFICE SUPPLIES					
		06/30/2022 (06/22) Balance	.00 *	.00 *	1,683.85
07/06/2021 JE		HAMBURG - OFFICE SUPPLIES	1,053.65		
		07/31/2022 (07/22) Period Totals and Balance	1,053.65 *	.00 *	2,737.50
YTD Encumbrance	.00	YTD Actual	2,737.50	Total	2,737.50
		YTD Budget	5,000.00	Unexpended	2,262.50
280-55110-3110 POSTAGE					
		06/30/2022 (06/22) Balance	.00 *	.00 *	180.91
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	180.91
YTD Encumbrance	.00	YTD Actual	180.91	Total	180.91
		YTD Budget	450.00	Unexpended	269.09
280-55110-3300 TRAVEL					
		06/30/2022 (06/22) Balance	.00 *	.00 *	584.48
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	584.48
YTD Encumbrance	.00	YTD Actual	584.48	Total	584.48
		YTD Budget	2,284.00	Unexpended	1,699.52
280-55110-3560 LANDSCAPING					
		06/30/2022 (06/22) Balance	.00 *	.00 *	5,055.12
06/30/2022 AP		Cretton Enterprises Inc	2,733.67		
		**Desc: June 2022 Services - Lib			
		07/31/2022 (07/22) Period Totals and Balance	2,733.67 *	.00 *	7,788.79
YTD Encumbrance	.00	YTD Actual	7,788.79	Total	7,788.79
		YTD Budget	14,500.00	Unexpended	6,711.21
280-55110-3700 STATE SALES TAX					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55110-5200 INSURANCES					
		06/30/2022 (06/22) Balance	.00 *	.00 *	7,024.03
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	7,024.03
YTD Encumbrance	.00	YTD Actual	7,024.03	Total	7,024.03
		YTD Budget	13,400.00	Unexpended	6,375.97
280-55110-5950 TRANSFER TO CAP PROJ FNDS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	1,440.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	1,440.00
YTD Encumbrance	.00	YTD Actual	1,440.00	Total	1,440.00
		YTD Budget	1,080.00	Unexpended	360.00-
280-55111-3230 PERIODICALS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	3,342.47
07/06/2021 JE		HAMBURG - A MAG	50.98		
		07/31/2022 (07/22) Period Totals and Balance	50.98 *	.00 *	3,393.45
YTD Encumbrance	.00	YTD Actual	3,393.45	Total	3,393.45
		YTD Budget	4,600.00	Unexpended	1,206.55

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55111-3240 REFERENCE					
06/30/2022 (06/22)		Balance	.00 *	.00 *	.00
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55111-3400 NON-FICTION BOOKS					
06/30/2022 (06/22)		Balance	.00 *	.00 *	6,528.74
07/06/2021 JE		HAMBURG - A NON FIC	1,150.86		
07/31/2022 (07/22)		Period Totals and Balance	1,150.86 *	.00 *	7,679.60
YTD Encumbrance	.00	YTD Actual	7,679.60	Total	7,679.60
		YTD Budget	17,000.00	Unexpended	9,320.40
280-55111-3420 FICTION BOOKS					
06/30/2022 (06/22)		Balance	.00 *	.00 *	7,254.86
07/06/2021 JE		HAMBURG - A FIC	1,934.87		
07/31/2022 (07/22)		Period Totals and Balance	1,934.87 *	.00 *	9,189.73
YTD Encumbrance	.00	YTD Actual	9,189.73	Total	9,189.73
		YTD Budget	17,000.00	Unexpended	7,810.27
280-55111-3430 LARGE PRINT BOOKS					
06/30/2022 (06/22)		Balance	.00 *	.00 *	5,463.76
07/06/2021 JE		HAMBURG - A LG PRINT	1,353.95		
07/01/2022 AP		Center Point Large Print	43.74		
		**Desc: Books (ALP) - Lib			
07/31/2022 (07/22)		Period Totals and Balance	1,397.69 *	.00 *	6,861.45
YTD Encumbrance	.00	YTD Actual	6,861.45	Total	6,861.45
		YTD Budget	12,000.00	Unexpended	5,138.55
280-55111-3440 PAPERBACKS					
06/30/2022 (06/22)		Balance	.00 *	.00 *	.00
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55111-3450 MOVIES					
06/30/2022 (06/22)		Balance	.00 *	.00 *	1,934.57
07/06/2021 JE		HAMBURG - A DVDS	552.31		
07/31/2022 (07/22)		Period Totals and Balance	552.31 *	.00 *	2,486.88
YTD Encumbrance	.00	YTD Actual	2,486.88	Total	2,486.88
		YTD Budget	4,500.00	Unexpended	2,013.12
280-55111-3460 VIDEO					
06/30/2022 (06/22)		Balance	.00 *	.00 *	.00
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55111-3470 AUDIOBOOKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	1,383.54
06/20/2022 AP		Blackstone Publishing	143.99		
		**Desc: A-audio-Lib			
06/28/2022 AP		Blackstone Publishing	87.17		
		**Desc: A Audio - Lib			
		07/31/2022 (07/22) Period Totals and Balance	231.16 *	.00 *	1,614.70
YTD Encumbrance	.00	YTD Actual	1,614.70	Total	1,614.70
		YTD Budget	4,400.00	Unexpended	2,785.30
280-55111-3480 MUSIC CD'S					
		06/30/2022 (06/22) Balance	.00 *	.00 *	11.29
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	11.29
YTD Encumbrance	.00	YTD Actual	11.29	Total	11.29
		YTD Budget	500.00	Unexpended	488.71
280-55111-3510 PROGRAMS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	1,014.96
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	1,014.96
YTD Encumbrance	.00	YTD Actual	1,014.96	Total	1,014.96
		YTD Budget	3,000.00	Unexpended	1,985.04
280-55112-3230 PERIODICALS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	346.74
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	346.74
YTD Encumbrance	.00	YTD Actual	346.74	Total	346.74
		YTD Budget	540.00	Unexpended	193.26
280-55112-3400 NON-FICTION BOOKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	5,060.22
05/24/2022 AP		Cherry Lake Publish/Sleeping Bear Press	20.95		
		**Desc: JNF-Lib			
06/13/2022 AP		Cherry Lake Publish/Sleeping Bear Press	20.95		
		**Desc: JNF-Lib			
06/16/2022 AP		Capstone Press Inc	327.84		
		**Desc: Books JNF - Lib			
06/28/2022 AP		Capstone Press Inc	116.45		
		**Desc: Books JNF - Lib			
07/06/2022 JE		EHLE - J NON FIC	200.11		
		07/31/2022 (07/22) Period Totals and Balance	686.30 *	.00 *	5,746.52
YTD Encumbrance	.00	YTD Actual	5,746.52	Total	5,746.52
		YTD Budget	7,000.00	Unexpended	1,253.48
280-55112-3420 FICTION BOOKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	2,638.99
07/06/2022 JE		EHLE - J FIC	301.71		
07/08/2022 AP		Penworthy Company LLC, The	25.98		
		**Desc: Books J - Lib			
		07/31/2022 (07/22) Period Totals and Balance	327.69 *	.00 *	2,966.68
YTD Encumbrance	.00	YTD Actual	2,966.68	Total	2,966.68
		YTD Budget	3,800.00	Unexpended	833.32

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55112-3440 PAPERBACKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	309.77
07/06/2022 JE		EHLE - J PAP BACK	48.24		
		07/31/2022 (07/22) Period Totals and Balance	48.24 *	.00 *	358.01
YTD Encumbrance	.00	YTD Actual	358.01	Total	358.01
		YTD Budget	1,600.00	Unexpended	1,241.99
280-55112-3450 MOVIES					
		06/30/2022 (06/22) Balance	.00 *	.00 *	220.59
07/06/2022 JE		EHLE - J DVD	79.47		
		07/31/2022 (07/22) Period Totals and Balance	79.47 *	.00 *	300.06
YTD Encumbrance	.00	YTD Actual	300.06	Total	300.06
		YTD Budget	2,500.00	Unexpended	2,199.94
280-55112-3460 VIDEO					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55112-3470 AUDIOBOOKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	9.50
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	9.50
YTD Encumbrance	.00	YTD Actual	9.50	Total	9.50
		YTD Budget	1,700.00	Unexpended	1,690.50
280-55112-3510 PROGRAMS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	7,050.78
07/06/2021 JE		HAMBURG - JPROG	8.78		
07/06/2022 JE		EHLE - J PROG	453.61		
07/11/2022 AP		Pease, Thomas A	450.00		
		**Desc: 2022 Summer Reading Performer - Lib			
07/12/2022 AP		HP Enterprises	300.00		
		**Desc: Summer Reading Program - Mini Golf - Lib			
		07/31/2022 (07/22) Period Totals and Balance	1,212.39 *	.00 *	8,263.17
YTD Encumbrance	.00	YTD Actual	8,263.17	Total	8,263.17
		YTD Budget	11,980.00	Unexpended	3,716.83
280-55112-3530 JE BOOKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	3,734.63
07/06/2022 JE		EHLE - J EASY FIC	190.86		
07/08/2022 AP		Penworthy Company LLC, The	185.76		
		**Desc: Books JE - Lib			
		07/31/2022 (07/22) Period Totals and Balance	376.62 *	.00 *	4,111.25
YTD Encumbrance	.00	YTD Actual	4,111.25	Total	4,111.25
		YTD Budget	6,000.00	Unexpended	1,888.75
280-55113-5000 FIXED CHARGES					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55114-3400 NON-FICTION BOOKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	741.57
07/06/2021 JE		HAMBURG - REFERENCE	175.82		
		07/31/2022 (07/22) Period Totals and Balance	175.82 *	.00 *	917.39
YTD Encumbrance	.00	YTD Actual	917.39	Total	917.39
		YTD Budget	1,800.00	Unexpended	882.61
280-55114-3490 MICROFILM					
		06/30/2022 (06/22) Balance	.00 *	.00 *	74.90
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	74.90
YTD Encumbrance	.00	YTD Actual	74.90	Total	74.90
		YTD Budget	4,100.00	Unexpended	4,025.10
280-55115-3230 PERIODICALS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	23.99
07/06/2022 JE		EHLE - YA MAG	24.99		
		07/31/2022 (07/22) Period Totals and Balance	24.99 *	.00 *	48.98
YTD Encumbrance	.00	YTD Actual	48.98	Total	48.98
		YTD Budget	200.00	Unexpended	151.02
280-55115-3400 NON-FICTION BOOKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55115-3420 FICTION BOOKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	2,138.92
07/06/2022 JE		EHLE - YA FIC	154.46		
		07/31/2022 (07/22) Period Totals and Balance	154.46 *	.00 *	2,293.38
YTD Encumbrance	.00	YTD Actual	2,293.38	Total	2,293.38
		YTD Budget	5,300.00	Unexpended	3,006.62
280-55115-3440 PAPERBACKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55115-3470 AUDIOBOOKS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	41.66
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	41.66
YTD Encumbrance	.00	YTD Actual	41.66	Total	41.66
		YTD Budget	1,000.00	Unexpended	958.34
Number of transactions: 97 Number of accounts: 81			Debit	Credit	Proof
Total AUDIOBOOKS:			81,178.77	-106,282.53	25,103.76-

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55115-3470 AUDIOBOOKS (continued)					
282-11100 CASH					
		06/30/2022 (06/22) Balance	.00 *	.00 *	4,358.76-
07/31/2022 CA		Cash Allocation - Created: 07/13/22 10:18 AM	11.45		
07/31/2022 CA		Cash Allocation - Created: 07/19/22 12:26 PM	176.00		
07/31/2022 CA		Cash Allocation - Created: 07/26/22 12:19 PM	11.00		
		07/31/2022 (07/22) Period Totals and Balance	198.45 *	.00 *	4,160.31-
282-11301 SAVINGS ACCOUNT - BFN					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
282-11302 GENERAL FUND INVESTMENT					
		06/30/2022 (06/22) Balance	.00 *	.00 *	83,425.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	83,425.00
282-34100 FUND BALANCE UNRESERVED					
		06/30/2022 (06/22) Balance	.00 *	.00 *	116,342.48-
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	116,342.48-
282-48100 INTEREST INCOME					
		06/30/2022 (06/22) Balance	.00 *	.00 *	10.09
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	10.09
YTD Encumbrance	.00	YTD Actual	10.09	Total	10.09
		YTD Budget	.00	Unearned	10.09
282-48110 INTEREST ON INVESTMENTS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	18,882.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	18,882.00
YTD Encumbrance	.00	YTD Actual	18,882.00	Total	18,882.00
		YTD Budget	25,000.00-	Unearned	43,882.00
282-48500 DONATIONS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	3,904.67-
07/05/2022 CR		LIBRARY - DONATIONS-GIFT FUND		-11.45	
		Description: LIBRARY - DONATIONS-GIFT FUND			
07/18/2022 CR		LIBRARY - DONATIONS-GIFT FUND		-176.00	
		Description: LIBRARY - DONATIONS-GIFT FUND			
07/25/2022 CR		LIBRARY - DONATIONS-GIFT FUND		-11.00	
		Description: LIBRARY - DONATIONS-GIFT FUND			
		07/31/2022 (07/22) Period Totals and Balance	.00 *	-198.45 *	4,103.12-
YTD Encumbrance	.00	YTD Actual	4,103.12-	Total	4,103.12-
		YTD Budget	5,000.00-	Unearned	896.88
282-48510 FOUNDATION DONATION					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	37,845.00-	Unearned	37,845.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
282-55110-5970 TRANSFER TO OTHER FUNDS					
06/30/2022 (06/22)		Balance	.00 *	.00 *	20,000.00
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	20,000.00
YTD Encumbrance	.00	YTD Actual	20,000.00	Total	20,000.00
			YTD Budget	.00	Unexpended
					20,000.00-
282-55110-7004 ADULT GIFT					
06/30/2022 (06/22)		Balance	.00 *	.00 *	106.83
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	106.83
YTD Encumbrance	.00	YTD Actual	106.83	Total	106.83
			YTD Budget	2,000.00	Unexpended
					1,893.17
282-55110-7005 MEYER FOUNDATION					
06/30/2022 (06/22)		Balance	.00 *	.00 *	595.97
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	595.97
YTD Encumbrance	.00	YTD Actual	595.97	Total	595.97
			YTD Budget	700.00	Unexpended
					104.03
282-55110-7006 ADULT GRANT					
06/30/2022 (06/22)		Balance	.00 *	.00 *	119.14
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	119.14
YTD Encumbrance	.00	YTD Actual	119.14	Total	119.14
			YTD Budget	.00	Unexpended
					119.14-
282-55110-7008 YOUTH GIFT					
06/30/2022 (06/22)		Balance	.00 *	.00 *	1,466.88
07/31/2022 (07/22)		Period Totals and Balance	.00 *	.00 *	1,466.88
YTD Encumbrance	.00	YTD Actual	1,466.88	Total	1,466.88
			YTD Budget	2,000.00	Unexpended
					533.12
Number of transactions: 6			Number of accounts: 13		
			Debit	Credit	Proof
Total YOUTH GIFT:			198.45	-198.45	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
282-55110-7008 YOUTH GIFT (continued)					
456-11100 CASH					
		06/30/2022 (06/22) Balance	.00 *	.00 *	75,568.66-
07/31/2022 CA		Cash Allocation - Created: 07/13/22 10:18 AM	5.13		
07/31/2022 CA		Cash Allocation - Created: 07/29/22 9:54 AM		-444.87	
		07/31/2022 (07/22) Period Totals and Balance	5.13 *	-444.87 *	76,008.40-
456-11301 INVESTMENTS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
456-34100 FUND BALANCE UNRESERVED					
		06/30/2022 (06/22) Balance	.00 *	.00 *	36,279.06-
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	36,279.06-
456-48500 DONATIONS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	80,157.40-
07/05/2022 CR		LIBRARY - DONATIONS-BUILDING FUNDS		-5.13	
		Description: LIBRARY - DONATIONS-BUILDING FUNDS			
		07/31/2022 (07/22) Period Totals and Balance	.00 *	-5.13 *	80,162.53-
YTD Encumbrance	.00	YTD Actual	80,162.53- Total	80,162.53- YTD Budget	.00 Unearned 80,162.53-
456-48900 OTHER REVENUES					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned .00
456-49210 TRANSFER FROM OTHER FUNDS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	20,000.00-
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	20,000.00-
YTD Encumbrance	.00	YTD Actual	20,000.00- Total	20,000.00- YTD Budget	.00 Unearned 20,000.00-
456-51600-8170 CO - OTHER IMPROVEMENTS					
		06/30/2022 (06/22) Balance	.00 *	.00 *	212,005.12
07/12/2022 AP		School Specialty LLC	444.87		
		**Desc: Round Ottoman-Lib			
		07/31/2022 (07/22) Period Totals and Balance	444.87 *	.00 *	212,449.99
YTD Encumbrance	.00	YTD Actual	212,449.99 Total	212,449.99 YTD Budget	.00 Unexpended 212,449.99-
456-51600-9540 INFORMATION MANAGEMENT					
		06/30/2022 (06/22) Balance	.00 *	.00 *	.00
		07/31/2022 (07/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended .00
Number of transactions: 4 Number of accounts: 8			Debit	Credit	Proof
Total LIBRARY BLDING & GROUNDS FUND:			450.00	-450.00	.00
Number of transactions: 132 Number of accounts: 230			Debit	Credit	Proof

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
456-51600-9540 INFORMATION MANAGEMENT (continued)					
Grand Totals:			116,341.51	-116,341.51	.00

CITY OF TWO RIVERS
ATTN LESTER PUBLIC LIBRARY
1001 ADAMS STREET
TWO RIVERS WI 54241-3544

Long-term investing: 4 tips for staying on course

It can be difficult to stay the course during periods of market volatility. Follow these four tips to help stay on course: Review your portfolio regularly. Diversify your portfolio.* Avoid owning too much of a single investment. And finally, stay invested. Schedule time today with your financial advisor to discuss your long-term financial strategy.

*Diversification does not guarantee a profit or protect against loss in declining markets.

Association - Advisory Solutions Fund Model

Portfolio Objective - Account: Balanced Growth and Income

For more information about the Advisory Solutions program go to www.edwardjones.com/advisorybrochures.

Account Value

\$87,528.67

1 Month Ago	\$84,526.12
1 Year Ago	\$149,042.41
3 Years Ago	\$366,168.16
5 Years Ago	\$285,928.03

Value Summary

	This Period	This Year
Beginning value	\$84,526.12	\$150,357.17
Assets added to account	0.00	0.00
Assets withdrawn from account	0.00	-48,050.00
Fees and charges	-81.59	-793.46
Change in value	3,084.14	-13,985.04
Ending Value	\$87,528.67	

For more information regarding the Value Summary section, please visit www.edwardjones.com/mystatementguide.

Asset Details (as of Jul 29, 2022)

additional details at www.edwardjones.com/access

Assets Held At Edward Jones

	Current Yield/Rate	Beginning Balance	Deposits	Withdrawals	Ending Balance
Money Market	1.13%*	\$3.00	—	—	\$3.00

* The average yield on the money market fund for the past seven days.

Exchange Traded & Closed End Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Vanguard FTSE All-World Ex US	109.32	8	1,003.60	-129.04	874.56
Mutual Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Artisan INTL Small-Mid I	16.27	53.055	909.11	-45.91	863.20
Bridge Builder Core Bond	9.42	1,787.289	18,232.41	-1,396.15	16,836.26

Asset Details (continued)

Mutual Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Bridge Builder Core Plus Bond	9.33	2,278.959	23,114.81	-1,852.12	21,262.69
Bridge Builder INTL Equity	11.08	947.417	10,708.89	-211.51	10,497.38
Bridge Builder Large Growth	18.96	510.574	7,954.83	1,725.65	9,680.48
Bridge Builder Large Value	16.06	704.181	8,596.78	2,712.37	11,309.15
Bridge Builder Small/Mid Grw	12.79	203.284	2,888.90	-288.90	2,600.00
Bridge Builder Small/Mid Value	13.57	259.263	2,829.62	688.58	3,518.20
Dfa International Value I	17.41	98.713	1,940.82	-222.23	1,718.59
JPM U.S. Govt Mny Mkt Capital	1.00	1,377.83	—	—	1,377.83
MainStay Mackay High Yd Cp R6	5.08	855.944	4,716.47	-368.27	4,348.20
Principal Midcap R6	34.16	77.258	2,866.27	-227.14	2,639.13
Total Account Value					\$87,528.67

Cost basis is the amount of your investment for tax purposes and is used to calculate gain or loss upon sale or other disposition of a security. It is not a measure of performance. The cost basis amounts on your statement should not be relied upon for tax preparation purposes. Cost basis information may be from outside sources and has not been verified for accuracy. Refer to your official tax documents for information about reporting cost basis. Consult a qualified tax advisor or an attorney regarding your situation. If you believe the cost basis information is inaccurate, contact Client Relations.

Summary of Realized Gain/Loss

	This Year
Short Term (assets held 1 year or less)	-\$249.92
Long Term (held over 1 year)	5,699.27
Total	\$5,449.35

Summary totals may not include proceeds from uncosted securities or certain corporate actions.

Investment and Other Activity by Date

Date	Description	Quantity	Amount
6/30	Dividend on Dfa International Value I on 96.849 Shares @ 0.329		\$31.93
6/30	Reinvestment into Dfa International Value I @ 17.13	1.864	-31.93
7/01	Dividend on JPM U.S. Govt Mny Mkt Capital on 1,458.16 Shares at Daily Accrual Rate		1.26
7/01	Reinvestment into JPM U.S. Govt Mny Mkt Capital @ 1.00	1.26	-1.26
7/01	Dividend on Bridge Builder Core Bond on 1,783.299 Shares at Daily Accrual Rate		36.83
7/01	Reinvestment into Bridge Builder Core Bond @ 9.23	3.99	-36.83
7/01	Dividend on Bridge Builder Large Value on 700.316 Shares @ 0.083		58.75
7/01	Reinvestment into Bridge Builder Large Value @ 15.20	3.865	-58.75
7/01	Dividend on Bridge Builder Core Plus Bond on 2,273.896 Shares at Daily Accrual Rate		46.07

Investment and Other Activity by Date (continued)

Date	Description	Quantity	Amount
7/01	Reinvestment into Bridge Builder Core Plus Bond @ 9.10	5.063	-46.07
7/01	Dividend on MainStay Mackay High Yd Cp R6 on 851.948 Shares @ 0.022		19.42
7/01	Reinvestment into MainStay Mackay High Yd Cp R6 @ 4.86	3.996	-19.42
7/07	Redeemed JPM U.S. Govt Mny Mkt Capital @ 1.00	-81.59	81.59
7/07	Program & Portfolio Strat Fees		-81.59

For more information about the Advisory Solutions program, see the applicable program brochure at www.edwardjones.com/advisorybrochures.

About Edward Jones

Edward D. Jones & Co., L.P., is dually registered with the Securities and Exchange Commission (SEC) as a broker-dealer and an investment adviser. Edward Jones is also a member of Financial Industry Regulatory Authority (FINRA).

Statement of Financial Condition — Edward Jones' Statement of Financial Condition is available at edwardjones.com/about/financial-reports.html, your local office or by mail upon written request.

About Your Account

Account Information — Your account agreement(s) contain the conditions that govern your account. Contact your financial advisor if you have any changes to your financial situation, contact information or investment objectives.

Account Accuracy — If you believe there are errors on your account, promptly notify your financial advisor or Client Relations. To further protect your rights, including rights under the Securities Investor Protection Act (SIPA), re-confirm any oral communication by sending us a letter within 30 days. If you think there is an error with, or you have a question about, your electronic transfers, contact Client Relations.

Complaints about Your Account — If you have a complaint, call Client Relations or send a letter to Edward Jones, Attn: Complaints Investigations, 12555 Manchester Rd., St. Louis, MO 63131 or send an email to complaints@edwardjones.com

Pricing — For the most current prices of your investments, contact your financial advisor or visit Online Access. While we believe our pricing information is reliable, some information is provided by third parties and we cannot guarantee its accuracy.

Systematic and Money Market Transactions — Additional transaction details may be available upon written request to Edward Jones, Attn: Trade Operations Dept.

Fair Market Value for Individual Retirement Accounts — Your account's fair market value as of Dec. 31 will be reported to the Internal Revenue Service (IRS) as required by law.

Withholding on Distributions or Withdrawals — Federal law requires Edward Jones to withhold income tax on distribution(s) from your retirement accounts and other plans, unless you elect not to have withholding apply by completing the appropriate form and returning it to the address specified on the form. Your election will remain in effect until you change or revoke it by completing and returning a new form. If you elect not to have withholding or do not have enough income tax withheld from your distributions, or if payments of estimated taxes are not sufficient, you may be responsible for payments of estimated taxes and/or incur penalties as a result. State withholding, if applicable, is subject to the state's withholding requirements.

Fees and Charges — The "Fees and Charges" amount shown in your Value Summary includes the following:








- Account fees (e.g., advisory program asset-based fees and retirement account fees);
- Fees and charges for services (e.g., check reorders and wire transfers); and
- Margin loan interest

This amount does not include transaction-based fees and charges on the purchase or sale of a security or other product (e.g., systematic investing fees, commissions, sales charges, and markups/ markdowns). These fees and charges are shown in the activity section(s) of your statement or on your trade confirmations. For more information, contact your financial advisor.

Rights to Your Money Market Fund, Bank Deposit and Free Credit Balances — The uninvested cash in your account ("Free Credit Balance") is payable on demand. You may instruct us to liquidate your Insured Bank Deposit or Money Market fund balance(s). We will disburse the proceeds to you or place them in your accounts. Your instructions must be made during normal business hours and are subject to the terms and conditions of the account agreement(s).

To learn more about fees and costs, revenue sharing, and the compensation received by Edward Jones and your financial advisor, please talk with your financial advisor or visit edwardjones.com/disclosures.

CONTACT INFORMATION

Client Relations		Online Access	Other Contacts
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 201 Progress Parkway Maryland Heights, MO 63043		 Edward Jones Online Support 800-441-5203	 Edward Jones Business MasterCard® 866-874-6712
			 Edward Jones VISA® Debit Card 888-289-6635

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**Lester Public Library
Director's Report
July 2022**

News

- Former Lester Public Library Board of Trustee and current LPL Foundation Board Treasurer, Bob Fay was awarded second place in the Local Column category of the **2021 Wisconsin Newspaper Association Foundation's Better Newspaper Contest**. Bob won for three columns: the **Trapp Family Singers, Ruth West and Amelia Earhart**. The articles were written as part of the Preserving the Past series of the Manitowoc County Historical Society, which appear every two weeks in the Manitowoc Herald Times Reporter. Listed below are links to the MCHS website in case you'd like to read them. The award is typically given to professional newspaper staff writers. It is unusual for a "contributor" to be recognized with an award. Bob volunteers to write articles on "local history" happenings. Bob receives no cash stipend or honorarium - just bragging rights. Bob shared the news via an email and added, "More importantly, I really could not do this without having access to old newspapers on microfilm at LPL. Chris has been particularly helpful with ILL requests as well. THANK YOU!"
- Registration is now open for Wisconsin Trustee Training Week www.wistrusteetraining.com, August 22-26 Sponsored by all 16 public library systems, the annual Trustee Training Week offers a one-hour webinar each day of the week on a topic of interest to public library trustees and administrators. The line-up of presenters this year includes: Becky Spratford, Lisa Shaw, John Thompson, Nancy Sylvester, and John Chrastka. Presentation topics range from materials challenges to planning effective meetings. The webinars will be recorded and archived. Trustee Training Week is supported by the Wisconsin Department of Public Instruction (DPI), Public Library Development Team, with funding support from the Institute of Museum and Library Services.
- Back in April, 2022, library patron Lora Kinjerski, gave a shout out to library staff on Facebook, on a recent trip she had lost her luggage, and was able to retrieve the luggage due to an LPL library book found inside. Spirit airlines called the library and Marie Bonde, Customer Service Coordinator, took the call – they had found a book in a piece of luggage without any other identification and could Marie give them the contact information for our patron. Marie told the airline because of privacy issues we could not give that information, but, if the airline gave a number, Marie would contact the patron and have the patron contact the airline. They did and Lora was able to retrieve her missing luggage, along with the library book! An example of outstanding customer service provided by LPL, while protecting our patron's privacy. Kudos to Marie Bonde.
- Another example of the library's deep connection to our community – in July, Marie Bonde had noticed that one of our regular patrons had many overdue books and Marie had not seen him in the library for some time, uncharacteristic behavior from that patron. Marie had the police do a wellness check and sadly the police found the patron had passed away. Due to Marie's call, next of kin were notified and ultimately the library was recognized in the obituary. We were sad to learn of long-time library patron Donald Schoenke's passing. Kudos to Marie Bonde.

Library Foundation

- The West Foundation invited the Lester Public Library Foundation to apply for a \$50,000 grant. Terry Ehle, Youth Coordinator, Mike Mathis, Parks & Recreation Director and I met to discuss possibilities to partner on a grant application that includes story walks through the library grounds and story walks at City parks. The LPL Foundation agreed to run the grant through their organization.
- The Library Foundation is in the process of creating book bags for sale at the circulation desk. The book bags are a great promotional piece for the Foundation.

Library Legislation – No Report

Activities

- 07/01/22 – Provided a library tour for Mary Glaser, Lester Public Library Board of Trustees, Two Rivers School District Representative
- 07/05/22 – Two Rivers City Council Meeting
- 07/06/22 – Lester Bentley Committee, Two Rivers Historical Society, Webster Room
- 07/07/22 – Provided a library tour for Mike Mathis, the new Two Rivers Parks and Recreation Director
- 07/12/22 – Lester Public Library Management Team Meeting
- 07/12/22 – Lester Public Library Board Meeting
- 07/13/22 – Lester Public Library All Staff Meeting
- 07/13/22 – Met with MCLS Staff, Becky Scherer; Director, Margie Verhelst, ILS/IT Technician; and Kate Verhelst, Office & Outreach Coordinator
- 07/13/22 – City Department Heads Meeting
- 07/14/22 – City of Two Rivers Safety Committee Meeting
- 07/15/22 – Manitowoc Calumet Library Automated Resource Sharing Consortium (LARS) Participants Council Meeting, hosted by LPL in person and virtually.
- 07/15/22 – Virtual Manitowoc Calumet Library System Directors Meeting, hosted by LPL in person and virtually.
- 07/18/22 – Met with Mike Mathis, Parks & Recreation Director and Terry Ehle, Youth Coordinator, to discuss West Foundation grant offered to the Lester Public Library Foundation.
- 07/18/22 – Two Rivers City Council Meeting
- 07/19/22 – Lester Public Library Management Team Meeting
- 07/19/22 – Lester Public Library Foundation Meeting, Webster Room
- 07/22/22 – Met with City Council Member, Darla LeClair in regards to possible environmental programming at the library

Jeff Dawson, Director, Lester Public Library 08/01/2022

Lester Public Library Statistical Report

Jul-22

Circulation

	July 2022		July 2021		%Chng	2022 YTD		2021 YTD		%Chng
Circulation Total	10,776		10,692		1%	58,085		50,648		15%
Total Visitors	5,951		4,475		33%	26,989		9,990		170%
Users	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Children (0-11)	959	9%	965	9%	-1%	3,185	5%	2,918	6%	9%
Young Adult (11-17)	511	5%	333	3%	53%	1,064	2%	1,334	3%	-20%
Adult (18+)	8,721	81%	8,694	81%	0%	47,121	81%	41,555	82%	13%
Outreach	41	0%	16	0%	156%	1,943	3%	246	0%	690%
School	149	1%	122	1%	22%	929	2%	1,143	2%	-19%
ALL OTHERS	395	4%	562	5%	-30%	3,808	7%	3,829	8%	-1%
Item Type	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Adult	6,223	58%	5,312	50%	17%	35,523	61%	31,145	61%	14%
Youth	4,553	42%	5,380	50%	-15%	22,562	39%	19,503	39%	16%
	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Self-check use	3,102	29%	2,230	21%	39%	18,151	31%	6,003	12%	202%
Drive Through Use	535	5%	892	8%	-40%	4,617	8%	2,940	6%	57%

LARS ACTIVITY

Sent to LARS	2,675		2,398		12%	15,108		18,140		-17%
Rec from LARS	1,475		1,390		6%	8,273		12,831		-36%
NEW REGISTRATIONS										
Total	39		50		-22%	187		139		35%
OVERDRIVE EBooks & Eaudiobooks										
Total	1692		1560		8%	11,310		11,174		1%

Information Services

	July 2022	July 2021	%Chng	2022 YTD	2021 YTD	%Chng
Walk-in	1154	892	29%	4035	2171	86%
Phone	277	330	-16%	2211	7234	-69%
Mail	0	0	0%	0	0	
Electronic	70	79	-11%	542	1100	-51%
Reference Total	1501	1301	15%	6788	10505	-35%
PC Internet Use (Hours)	248	192	29%	1180	422	180%
Tablet Use (Hours)	9	0		20	0	
Computer Use Total	257	98	162%	1200	422	184%

Children's Programming

In-house Programs	19	12	58%	55	59	-7%
In-house Attendance	1242	642	93%	3900	3902	0%
Outreach Programs	1	1	0%	22	10	120%
Outreach Attendance	1	1	0%	2442	294	731%

Young Adult Programs

In-house Programs	5	4	25%	5	9	-44%
In-house Attendance	90	95	-5%	110	183	-40%

Adult Programs

In-house Programs	7	3	133%	15	9	67%
In-house Attendance	98	31	216%	159	151	5%

Meeting Room Use

Bookings	4	1	300%	8	1	700%
Attendance	34	1	3300%	45	1	4400%



Look to the Lake [See more>](#)

LIBRARY eLINKS

Lester Public Library Read. Discover. Connect. Enrich. August 2022

Delighting Two Rivers' readers since 1998

Tom Pease returns to celebrate summer reading!



[2017]



[2014]



[2008]

Picture this: It's a beautiful August afternoon, and as you drive along the prettily landscaped Memorial Drive you spy children and their family members sprawled across the library lawn. Upon closer inspection, you spy what appear to be many belly buttons on display. As you lean towards your open window you hear it: "*Belly button, belly button, OH! my belly button, I love you!*"

That's your cue to turn into the library's parking lot and join the happy mob. Because *The Belly Button Song* can only mean one thing: Tom Pease is performing. And you may find yourself exposing your own umbilicus, or offering random strangers *Eight Hugs a Day*.

Pease has been the premier "headliner" for the library's summer reading program most years since 1998. His songs are easy to sing along with and, in one word, delightful. He uses movement and humor to quickly have his audience raucously participating.

We look forward to yet another joyful performance **Wednesday, Aug. 10** at 1:30 p.m. If it rains, the event is postponed until Aug. 12.

Want to brush up on the artist's greatest hits? You won't be sorry when you play his music at home or in the car; you'll soon find yourself belting out the songs with your little ones.

Check out his music at the library:

- [Daddy Starts to Dance](#)
- [Wobbi-do-wop!](#)
- [I'm Gonna Reach](#)
- [Boogie! Boogie! Boogie!](#)
- [Everybody Started Out Small](#)
- [Celebrate](#)



Worker Connection Services Available @ LPL

Mondays, August 8 & 22 10:00 AM-noon

Seeking a good job in our area? Gain insight from a career navigator. Explore career paths, get referrals, and focus on transferring your skills to high-paying, in-demand jobs. Get help developing individual plans that address training, transportation, childcare and other considerations. Meet-ups are part of the Department of Workforce Development Worker Connection program and are offered the second and fourth Mondays of each month.



Genealogy 101

Thursday, August 11 10:15-Noon

An introduction to genealogy presented by Susan Schlosser of the Manitowoc County Genealogical Society. Get suggestions on next research steps to take. Bring what you're working on or need advice about.

The club meets the second Thursday every month. New members *always* welcome!

September topic: Library Resources

Programs for adults



Adult Summer Reading Challenge Continues through Aug 20 for ages 18+

Use [Beanstack](#), a web and mobile app, to participate in reading challenges. [Beanstack](#) makes it super-easy to register, track reading, and earn incentives.

Log the books you read (or listen to) to earn fun prizes! Receive a tentacle pen for reading just one book. Keep reading to automatically earn entries into weekly prize drawings AND our Grand Prize drawing for **\$100** in Chamber Bucks. The more you read, the better your odds.

Also, write a Beanstack review of one book to earn an additional Grand Prize entry. When you've logged six books, receive a handy flip-flop bottle opener.

[Click here to get started!](#)



Monday, August 8 1:00-8:00 PM

Carolee Crabb provides instruction in creating handmade cards the second Monday of each month. Drop in any time during the session. Cost is \$7 for materials. Bring double-stick tape and scissors. Meet in the library's Community Room.



Beginning Macrame (16+)

Tuesday, August 23 6:00-8:00 PM

Learn how to make simple knots to create a chic macramé bracelet that incorporates hex nuts.
Registration required. Call (920)793-8888.

Welcome back to the movies!

Bring a beverage and we'll furnish the popcorn. For ages 18+

**LPL Flix:**

Lost City

Friday, Aug 5 1:00 PM

A reclusive romance novelist on a book tour with her cover model gets swept up in a kidnapping attempt that lands them both in a cutthroat jungle adventure.

Rated PG-13. Runtime is 1:52.

**Foreign Film:**

Parallel Mothers

Tuesday, Aug 16 6:00 PM

Two single women meet in a hospital room, both about to give birth. One is middle-aged and doesn't regret it, while the other is adolescent and scared. The two women form a strong bond with one another as they both confront motherhood. Stars Penelope Cruz.

Runtime is 2 hours.

Join a book club; new members welcome!

**Book Discussion Group**

Wednesday, Aug 3 4:00 PM

Meet the first Wednesday of each month to discuss a great book! Pick up the current selection at the front desk or drive-thru. *For adults 18+*

Selection: *The Library Book* by Susan Orlean

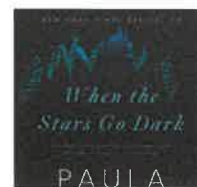
On the morning of April 28, 1986, a fire alarm sounded in the Los Angeles Public Library. The fire was disastrous. By the time it was extinguished, it had consumed 400,000 books and damaged 700,000 more. Investigators descended on the scene, but more than 30 years later, the mystery remains: Did someone purposefully set fire to the library—and if so, who?

Sept. 7 selection: *City of Girls* by Elizabeth Gilbert.

Strictly Fiction Book Club

Monday, Aug 1 6:30 PM

Meet monthly to discuss books of different genres. Pick up the selection at the front desk or drive-thru. *For adults 18+*



Selection: *When the Stars Go Dark* by Paula McLain



An atmospheric novel of intertwined fate and heart-wrenching suspense. A detective hiding away from the world. A series of disappearances that reach into her past. Can solving them help her heal? (*Suspense*)

Sept. 12 selection: *Bewilderment* by Richard Powers

July youth program lineup



2022 Summer Reading Program thru Sept 2

Use [Beanstack](#), a web and mobile app, to participate in reading challenges. [Beanstack](#) makes it super-easy to register, track reading, and earn incentives.



Read to Me
Ages 0-5



Read On My Own
Ages 6-11



Teens
Ages 12-17

Log each book you read. Earn a Reading Badge and a FUN PRIZE for every five books! Pick up prizes at the Help Desk or call ahead to pick up at the drive-thru. Read 50 books to complete the challenge.

[Click here to begin!](#)

Log each book you read. Earn a Reading Badge and a PRIZE for every two books! Pick up prizes at the Help Desk or call ahead to pick up at the drive-thru. Read 20 books and write one book review to complete the challenge.

[Click here to begin!](#)

Earn Reading Badges and great PRIZES by logging books you read! Pick up prizes at the Help Desk or call ahead to pick up at the drive-thru. Read 10 books and write one book review to complete the challenge.

[Click here to begin!](#)

OCEAN RESEARCH LAB & RESCUE CENTER

Open through Sept 2

We invite kids and their adults into our dramatic play center because pretend play is the *best* way to learn! The ocean covers the majority of the Earth's surface, yet more than 80% of it remains unexplored; now is your opportunity!

Watch children BECOME oceanographers and marine biologists as they don lab coats to observe, collect and analyze data. Sometimes creatures in trouble may be found and must be evaluated and rehabilitated. Take a dive in the Yellow Submarine to get a closer look at underwater habitats (and read up on



ocean life while you're in the sub!). Immerse yourselves!



Tom Pease

Wednesday, August 10 1:30 PM

Our favorite performer entertains on the library lawn! Be ready to move quickly and sing loudly! If it rains, we'll sing and dance Friday, Aug. 12 instead. Fun for all ages!

Family Game Night

Mondays, 6:00-7:30 PM

Bring the fam or meet up with friends for our weekly game night at the library! All your favorites are here: Battleship, Chutes & Ladders, Old Maid and Go Fish, and lots more. Bring along your own games if you want.

Bring drinks and we'll serve the popcorn. Pick a spot anywhere in the library to play—and make Mondays something to look forward to!

Youth Outdoor Art: Mixed Media Turtles

Tuesday, Aug 16

Register for your spot! Choose: 10:30 AM; 11:30 AM; 1 PM; 2 PM; or 3 PM. Call (920)793-8888.

Employ various techniques (watercolor wash, scrape technique, mosaic shell design for a 3D effect, and bubble-printing) to create sea turtle art.

TREASURE Quest: Shipwrecked

Continues through August 27

An escape-room-type summer adventure that takes you to locations around Two Rivers. Gather your companions to solve a series of conundrums. Arrive at the answers to navigate your way to the ultimate solution.

Stop by the library to receive your first puzzle packet; thus begins your mission. *Anticipate one hour per puzzle packet—six packets total.*

Open LEGO Build

Wednesday, August 3 1:00-3:00 PM

For all ages. Create with the library's LEGOs. A come-and-go event: stay 20 minutes or two hours. For all ages.



Garden Story Times

Tuesdays, 10:15 AM

August 2 & 9

Meet amidst the library gardens for



Gutsy Gamers

Monday, August 15

6:30-9:00 PM

Got game? This month it's all about

stories, movement, learning and FUN!
Reading aloud, sharing simple games and
wordplay, and building letter knowledge
start your child off on the right foot for
school and life, and it's never too early to
begin!

Story Time activities embrace the five
early literacy practices: read, sing, play,
talk and write. Stories are chosen for
preschoolers but children of all ages are
welcome.

If it rains, meet in the library's
Community Room.

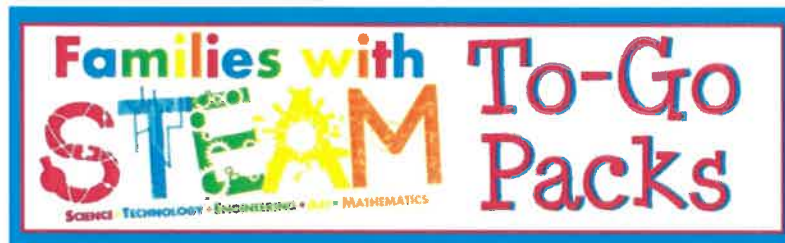
UNO—the game that encourages one to
find glee in malice.

Then plan to stay after-hours for more
fun: it's lights out as we culminate the
evening with capture the flag, or hide-
n-seek in the stacks, or ghost in the
graveyard out on the library lawn.

For teens in 6th-12th grades.

[Visit our calendar to view ALL summer programs!](#)

Take-home packs



Sun Print Bookmarks: available starting August 1!

Go on a family nature walk and collect interesting items. Arrange items on the light-sensitive paper
and leave out in the sunshine to make one-of-a-kind bookmarks. *Sponsored by NextEra Energy*

Story Time To Go

New packs released Mondays, August 1, 8 & 15

Fun and educational packs to take home. Each contains books, music suggestions, finger plays,
math and science activities, and an art project. Materials reinforce the five vital early literacy
practices: Read, Sing, Talk, Play and Write! An adult library card is required. One pack per family
per week while supplies last. *Geared for ages six and younger.*

Youth Art To Go

New packs weekly

Packs contain all the supplies you need for fun projects. Pick up while supplies last.

- Aug 1: Jen Stark Drip Art
- Aug 8: Tissue Paper Ocean
- Aug 15: Clay Fish Ornament

Teen Art To Go (Ages 12-18)

New packs weekly

Terrific art projects to tackle! Packs include supplies needed to create something fantastic. Pick up
while supplies last.

- Aug 1: Rainbow Wheel
- Aug 8: Fuse Bead Earbud Holder
- Aug 15: Sea Turtle Silhouette

Fast & convenient pick-up





Utilize our drive-thru! Use it when you've been notified that your requested items are ready, and to pick up to-go packs and book club selections.

It's easy:

1. Enter the book drop/staff parking lot and drive around to the window.
2. Ring the bell.
3. Present your library card and staff will check out items.
4. Walkers and cyclists are welcome.

Is drive-thru pick-up your usual preference? Select the **Lester Public Library Drive-Thru** location when you reserve items online. If you call to request materials, let us know that you'd like drive-thru service.

Even if you requested inside pick-up, you can always change your mind when you get here; if it's raining, your feet hurt, or your babies are asleep in the back seat, we can deliver at the window!

PrinterOn mobile printing



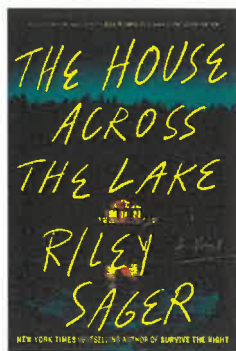
Print from home or on the go!

Send documents to the library's printers from *any* device. Submit documents for printing, then visit the Help Desk to obtain them. 10¢ per page for black-ink-only prints and 25¢ per page for color.

Stop by the library for printed instructions or call us at (920)793-8888 and we'll walk you through the process—or just download the

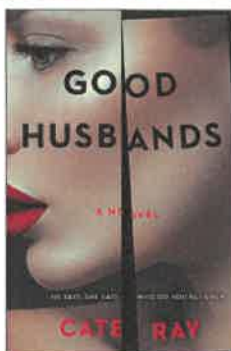
PrinterOn app to your mobile device!

NEW Fiction Book Browse



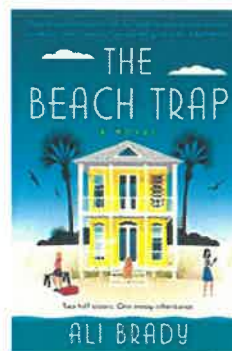
The House Across the Lake
by Riley Sager

[Place hold >](#)



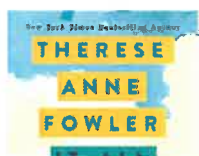
Good Husbands
by Cate Ray

[Place hold >](#)



The Beach Trap
by Ali Brady

[Place hold>](#)



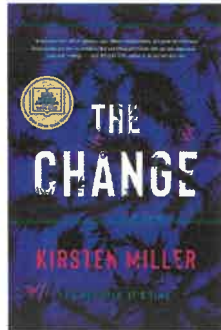
It All Comes Down to This by Therese Fowler

Beck, Claire and Sophie's mother, Marti, is dying. Marti stipulates that the family's summer cottage in Maine be sold, with proceeds split equally.



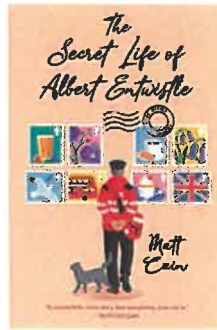
Beck is a freelance journalist, and the cottage is essential to her wish to write a novel. Despite Claire's accomplishments as a pediatric cardiologist, her secret unrequited love for the wrong man is slowly destroying her. Sophie appears to live an Instagram-ready life, but her reality is a cash-strapped house of cards. Enter C.J., an enigmatic ex-con who complicates the situation.

[Place hold >](#)



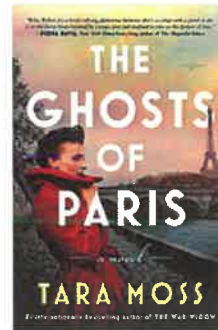
The Change
by Kirsten Miller

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The Secret Life of Albert Entwistle
by Matt Cain

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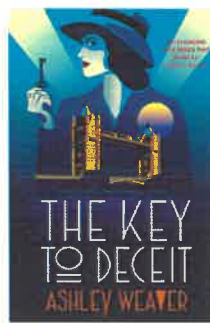
The Ghosts of Paris
by Tara Moss

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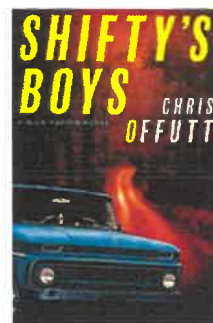
Nora Goes Off Script
by Annabel Monaghan

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The Key to Deceit
by Ashley Weaver

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Shifty's Boys
by Chris Offutt

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Tom Pease set to Visit the Lester Public Library in August

Jul 23, 2022 | 12:00 PM
[Local News](#)



The following article was submitted by the Lester Public Library.

Picture this: It's a beautiful August afternoon in Two Rivers, and as you drive along the prettily landscaped Memorial Drive you spy children and their family members sprawled across the library lawn. Upon closer inspection, you discover what appear to be many belly buttons on display. As you lean towards your open window you hear it: "*Belly button, belly button, OH! my belly button, I love you!*"

That's your cue to turn into the library's parking lot and join the happy music. Because *The Belly Button Song* can only mean one thing: Tom Pease is performing. And you may find yourself exposing your own umbilicus, or

offering random strangers *Eight Hugs a Day*.

Pease has been the premier "headliner" for the library's summer reading program most years since 1998. His songs are easy to sing along with and, in one word, delightful. He uses movement and humor to quickly have his audience raucously participating.

We look forward to yet another infectiously joyful performance Wednesday, Aug. 10 at 1:30 p.m. If it rains, the event will be postponed until Aug. 12.

Want to brush up on the artist's greatest hits? We have many of his CDs at the library. Visit our online catalog at www.lesterlibrary.org to reserve one. You won't be sorry when you play Pease's music at home or in the car; you'll soon find yourself belting out the songs with your little ones. And possibly having greater regard for your belly button.

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