



**TWO
RIVERS**
WISCONSIN

LIBRARY BOARD MEETING

Tuesday, April 12, 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, Larry Thomas, Thomas Van Horn, Ned Guyette, Kirsten Sleger, Rick Henrickson

3. PUBLIC COMMENT

4. APPROVAL OF BOARD MEETING MINUTES

Last Meeting Date: March 8, 2022

5. RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS

Date: March 2022

6. INVITED GUEST – DIANE JOHNSON SUPERINTENDENT TWO RIVERS SCHOOL DISTRICT

7. BOARD MEMBER COMMENT

8. DIRECTOR'S REPORT

9. COMMUNICATIONS

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

10. REPORT FROM CITY COUNCIL REPRESENTATIVE

11. REPORT FROM SCHOOL DISTRICT REPRESENTATIVE

12. REPORT FROM COUNTY REPRESENTATIVE

13. UNFINISHED BUSINESS

- A. COVID-19 Update

14. NEW BUSINESS

- A. Library Board Bylaw Review – Possible Action Item
- B. Vote on Slate of Officers – Action Item
- C. Strategic Plan Review

15. BOARD EDUCATION - None

16. 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

17. 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.



LIBRARY BOARD MEETING

Tuesday, March 08, 2022 at 6:00 PM

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

MINUTES

1. **CALL TO ORDER** – President Thomas called the meeting to order at 6:00 PM.
2. **ROLL CALL**
Board Members Present: Kathryn Gadd, Stanley Palmer, David Pennefeather, Sharon Sleger, Larry Thomas, Ned Guyette, and Kirstin Sleger.
Absent and excused: Thomas Van Horn and Rick Henrickson
Also present: Terry Ehle, Youth Services Coordinator; Chris Hamburg, Adult Services Coordinator; and Jeff Dawson, Director.
3. **PUBLIC COMMENT** - None
4. **APPROVAL OF BOARD MEETING MINUTES**
Motion to approve the minutes from the February 8, 2022 meeting made by Palmer, second made by Sharon Sleger. Voice vote carried unanimously.
5. **RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS**
Motion to receive and file the expenditure and financial reports from February, 2022, made by Pennefeather, second made by Guyette. Voice vote carried unanimously.
6. **BOARD MEMBER COMMENT**
Kirsten Sleger received a call about book delivery to River House Apartments, staff asked to forward the caller to Marie Bonde, Customer Service Coordinator. Pennefeather noted the missing book process works as he was referred to collections for an overdue item, he found the item and returned it to the library. Gadd inquired about a youth advisory group, Ehle responded we have tried in the past, but currently do not have a youth advisory group. Sharon Sleger asked if fines are charged on Manitowoc Public Library materials – staff responded that if the materials are sent to LPL and checked out at LPL – no fines are charged, however, if materials are checked out directly from the Manitowoc Public Library fines are charged.
7. **BOARD EDUCATION**
Terry Ehle, Youth Services Coordinator, presented youth services to go packs and their relevance in future library services in conjunction with in-person programming.
8. **Motion to move New Business A. Review Collection Development Policy to #8**, made by Larry Thomas, second made by Guyette. Voice vote carried unanimously.
Motion to approve revisions to the Collection Development Policy, made by Guyette, second made by Kirsten Sleger. Voice vote carried unanimously.
9. **DIRECTOR'S REPORT**
Dawson fielded questions about his report and discussed opening meeting room reservations and library programming in June, 2022.
10. **COMMUNICATIONS**
 - A. Patron Thank You Card

B. Library eLinks – March edition of the monthly online newsletter

C. Seehafer Article

11. REPORT FROM CITY COUNCIL REPRESENTATIVE

Funding for the Central Park West 365 Project has reached 50%, \$400,000 of \$800,000 has been raised. 20th Street stormwater pond is under construction. Encouraged all to vote in the upcoming City Council election.

12. REPORT FROM SCHOOL DISTRICT REPRESENTATIVE

School District surveys are due March 11. Middle school presentation of the Seussical musical was successful.

13. REPORT FROM COUNTY REPRESENTATIVE – No report

14. UNFINISHED BUSINESS

A. COVID-19 Update

B. Roofing project update – all funding has been secured for the project.

15. NEW BUSINESS

A. The Board recognized Rick Henrickson's 19 years of service as County Representative to the Lester Public Library Board of Trustees. April will be Rick's last meeting.

16. CLOSED EXECUTIVE SESSION

President Thomas read 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. Mr. Thomas then stated the reason for the Closed Session is in regards to the Library Director's annual review. He then opened the floor for a motion to enter into Closed Session. Motion made by Guyette to enter into Closed Session, second made by Kirsten Sleger. Roll Call Vote: Sharon Sleger – Aye; Larry Thomas – Aye; Kirsten Sleger – Aye; Ned Guyette – Aye; David Pennefeather – Aye; Kate Gadd – Aye; Stanley Palmer - Aye. Motion carried. The Board of Trustees entered into Closed Session at 7:55 PM.

At 8:23 PM a motion to reconvene in open session was made by Palmer, second made by Sharon Sleger. Voice vote carried unanimously.

16. ADJOURNMENT

Motion to adjourn made by Pennefeather, second made by Kirsten Sleger. Voice vote carried unanimously. Meeting adjourned at 8:23 PM.

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CITY OF TWO RIVERS

Balance Sheet
March 31, 2022

LIBRARY FUND 280

ASSETS

280-11100	CASH	658,289.89	
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			658,739.89

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	26.73	
Total Liabilities			1,947.32

FUND EQUITY

Unappropriated Fund Balance:			
280-34100	FUND BALANCE UNRESERVED	7,681.13	
280-34110	ENCUMBRANCE-PRIOR YEARS	.00	
Revenue over Expenditures - YTD		649,111.44	
Total Fund Equity			656,792.57
Total Liabilities and Equity			658,739.89

CITY OF TWO RIVERS

BALANCE SHEET

MARCH 31, 2022

LIBRARY BLDING & GROUNDS FUND 456

ASSETS

456-11100	CASH	24,093.15	
456-11301	INVESTMENTS	.00	
456-13800	OTHER ACCOUNTS RECEIVABLE	.00	
	TOTAL ASSETS		24,093.15

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	(12,185.91)	
	TOTAL FUND EQUITY		24,093.15
	TOTAL LIABILITIES AND EQUITY		24,093.15

CITY OF TWO RIVERS

BALANCE SHEET

MARCH 31, 2022

LIBRARY GIFT FUND 282

ASSETS

282-11100	CASH	(5,811.07)	
282-11301	SAVINGS ACCOUNT - BFN		.00	
282-11302	GENERAL FUND INVESTMENT		122,307.00	
282-13800	OTHER ACCOUNTS RECEIVABLE		.00	
				<hr/>
TOTAL ASSETS				116,495.93

LIABILITIES AND EQUITY

LIABILITIES

282-21100	ACCOUNTS PAYABLE		.00	
				<hr/>
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			153.45	
				<hr/>
TOTAL FUND EQUITY				116,495.93
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TOTAL LIABILITIES AND EQUITY				116,495.93

CITY OF TWO RIVERS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 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	2,274	171,579	171,579	0	100.00	172,339
	TOTAL INTERGOVERNMENTAL REVE	2,274	171,579	171,579	0	100.00	172,339
	<u>FINES & FORFEITURES</u>						
280-45300	LIBRARY BOOK FINES	145	2,000	559	(1,441)	27.97	339
	TOTAL FINES & FORFEITURES	145	2,000	559	(1,441)	27.97	339
	<u>CHARGES FOR SERVICE</u>						
280-46712	COPIER SERVICE FEES	452	6,500	1,298	(5,202)	19.96	194
	TOTAL CHARGES FOR SERVICE	452	6,500	1,298	(5,202)	19.96	194
	<u>MISCELLANEOUS REVENUE</u>						
280-48300	SALE OF PROP & EQUIP	78	2,500	318	(2,182)	12.71	86
280-48500	DONATIONS	0	48,845	0	(48,845)	.00	0
280-48900	OTHER REVENUES	750	2,000	765	(1,235)	38.24	323
	TOTAL MISCELLANEOUS REVENUE	828	53,345	1,083	(52,262)	2.03	409
	<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	3,699	864,711	805,806	(58,905)	93.19	780,288

CITY OF TWO RIVERS
2022 MONTHLY GENERAL FUND REPORT
MARCH 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	13,776	263,910	56,398	(207,512)	21.37	61,743
280-55110-1220 WAGES - FULLTIME	1,793	34,341	7,348	(26,993)	21.40	8,238
280-55110-1270 WAGES - PART TIME	6,949	129,272	27,110	(102,162)	20.97	26,320
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	1,158	22,962	4,844	(18,118)	21.10	5,460
280-55110-1320 FICA	1,677	33,618	6,884	(26,734)	20.48	7,141
280-55110-1330 HEALTH INSURANCE	4,585	55,020	13,755	(41,265)	25.00	15,309
280-55110-1333 HEALTH SAVINGS ACCT EXPENSE	0	0	0	0	.00	0
280-55110-1334 HEALTH INSURANCE OPT-OUT	769	10,000	2,308	(7,692)	23.08	1,846
280-55110-1340 LIFE INSURANCE	109	1,337	327	(1,010)	24.46	286
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	30,815	557,382	120,624	(436,758)	21.64	126,839
<u>CONTRACTUAL SERVICES</u>						
280-55110-2100 PROF SERV - CITY SERVICES	0	47,484	707	(46,777)	1.49	11,283
280-55110-2130 PROFESSIONAL SERVICES	572	6,000	978	(5,022)	16.30	975
280-55110-2200 TELEPHONE EXPENSE	0	1,200	194	(1,006)	16.15	315
280-55110-2210 ELECTRICITY	1,368	22,000	4,408	(17,592)	20.04	3,849
280-55110-2220 NATURAL GAS/HEAT	1,523	8,500	5,881	(2,619)	69.18	1,982
280-55110-2230 WATER EXPENSE	157	2,000	472	(1,528)	23.60	440
280-55110-2240 SEWER EXPENSE	49	750	146	(604)	19.44	101
280-55110-2250 STORMWATER EXPENSE	80	960	240	(720)	24.98	240
280-55110-2410 MAINTENANCE EQUIPMENT/VEH	872	24,993	1,156	(23,837)	4.62	10,659
280-55110-2450 EQUIPMENT NEW	0	10,800	0	(10,800)	.00	968
280-55110-2910 PRINTING/ADVERTISING	489	1,500	489	(1,011)	32.57	1,163
280-55110-2930 TECHNOLOGY	46	21,000	92	(20,908)	.44	10,051
280-55110-2950 DEBT ISSUANCE COSTS/PAYMENTS	1,076	12,908	2,151	(10,757)	16.67	3,227
TOTAL CONTRACTUAL SERVICES	6,231	160,095	16,913	(143,182)	10.56	45,250
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55110-3100 OFFICE SUPPLIES	582	5,000	731	(4,269)	14.61	77
280-55110-3110 POSTAGE	0	450	75	(375)	16.56	61
280-55110-3300 TRAVEL	250	2,284	494	(1,790)	21.65	250
280-55110-3560 LANDSCAPING	0	14,500	0	(14,500)	.00	1,266
280-55110-3960 TECH PROC SUPPLIES	0	0	0	0	.00	581
TOTAL OP SUPPLIES/EXP	832	22,234	1,300	(20,934)	5.84	2,234

CITY OF TWO RIVERS
2022 MONTHLY GENERAL FUND REPORT
MARCH 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	79	(13,321)	.59	3,187
280-55110-5950 TRANSFER TO CAP PROJ FND	0	1,080	0	(1,080)	.00	1,080
TOTAL FIXED CHARGES	0	14,480	79	(14,401)	.54	4,267
 TOTAL LIBRARY ADMINISTRATION	 37,878	 754,191	 138,915	 (615,276)	 18.42	 178,590
 ADULT SERVICES						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55111-3230 PERIODICALS	356	4,600	1,331	(3,269)	28.94	989
280-55111-3400 NON-FICTION BOOKS	1,220	17,000	2,380	(14,620)	14.00	1,643
280-55111-3420 FICTION BOOKS	1,209	17,000	2,715	(14,285)	15.97	2,888
280-55111-3430 LARGE PRINT BOOKS	1,188	12,000	2,131	(9,869)	17.76	2,276
280-55111-3450 MOVIES	368	4,500	831	(3,669)	18.48	860
280-55111-3470 AUDIOBOOKS	133	4,400	647	(3,753)	14.70	485
280-55111-3480 MUSIC CD'S	0	500	0	(500)	.00	23
280-55111-3510 PROGRAMS	0	3,000	0	(3,000)	.00	0
TOTAL OP SUPPLIES/EXP	4,475	63,000	10,036	(52,964)	15.93	9,164
 TOTAL ADULT SERVICES	 4,475	 63,000	 10,036	 (52,964)	 15.93	 9,164

CITY OF TWO RIVERS
2022 MONTHLY GENERAL FUND REPORT
MARCH 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	227	540	287	(253)	53.11	258
280-55112-3400 NON-FICTION BOOKS	1,510	7,000	1,526	(5,474)	21.79	427
280-55112-3420 FICTION BOOKS	456	3,800	946	(2,854)	24.90	917
280-55112-3440 PAPERBACKS	40	1,600	119	(1,481)	7.42	115
280-55112-3450 MOVIES	100	2,500	160	(2,340)	6.39	58
280-55112-3470 AUDIOBOOKS	0	1,700	0	(1,700)	.00	0
280-55112-3510 PROGRAMS	783	11,980	2,240	(9,740)	18.70	2,561
280-55112-3530 JE BOOKS	878	6,000	1,239	(4,761)	20.65	741
TOTAL OP SUPPLIES/EXP	3,993	35,120	6,516	(28,604)	18.55	5,078
TOTAL CHILDREN'S SERVICES	3,993	35,120	6,516	(28,604)	18.55	5,078
REFERENCE						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55114-3400 NON-FICTION BOOKS	428	1,800	428	(1,372)	23.78	1,616
280-55114-3490 MICROFILM	0	4,100	75	(4,025)	1.83	0
TOTAL OP SUPPLIES/EXP	428	5,900	503	(5,397)	8.52	1,616
TOTAL REFERENCE	428	5,900	503	(5,397)	8.52	1,616

CITY OF TWO RIVERS
2022 MONTHLY GENERAL FUND REPORT
MARCH 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	0	200	24	(176)	12.00	53
280-55115-3420 FICTION BOOKS	502	5,300	658	(4,642)	12.42	2,057
280-55115-3470 AUDIOBOOKS	42	1,000	42	(958)	4.17	0
280-55115-3510 PROGRAMS	0	0	0	0	.00	0
TOTAL OP SUPPLIES/EXP	544	6,500	724	(5,776)	11.13	2,110
TOTAL YOUNG ADULT SERVICES	544	6,500	724	(5,776)	11.13	2,110
TOTAL LESTER LIBRARY EXP	47,318	864,711	156,694	(708,017)	18.12	196,558
NET REV OVER EXP	(43,619)	0	649,111	649,111	.00	583,730

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-11100 CASH					
		02/28/2022 (02/22) Balance	.00 *	.00 *	713,738.27
03/31/2022	CA	Cash Allocation - Created: 03/04/22 8:30 AM		-1,865.41	
03/31/2022	CA	Cash Allocation - Created: 03/08/22 11:28 AM	2,420.25		
03/31/2022	CA	Cash Allocation - Created: 03/10/22 10:49 AM		-984.15	
03/31/2022	CA	Cash Allocation - Created: 03/14/22 4:18 PM		-21,207.85	
03/31/2022	CA	Cash Allocation - Created: 03/15/22 3:12 PM	269.45		
03/31/2022	CA	Cash Allocation - Created: 03/17/22 12:46 PM		-85.31	
03/31/2022	CA	Cash Allocation - Created: 03/19/22 7:45 AM		-1,654.25	
03/31/2022	CA	Cash Allocation - Created: 03/22/22 2:22 PM	169.02		
03/31/2022	CA	Cash Allocation - Created: 03/25/22 12:51 PM		-9,141.55	
03/31/2022	CA	Cash Allocation - Created: 03/28/22 12:30 PM		-20,717.99	
03/31/2022	CA	Cash Allocation - Created: 03/29/22 2:34 PM	136.80		
03/31/2022	CA	Cash Allocation - Created: 04/04/22 12:45 PM		-2,787.39	
		03/31/2022 (03/22) Period Totals and Balance	2,995.52 *	-58,443.90 *	658,289.89
280-11800 PETTY CASH ADVANCES					
		02/28/2022 (02/22) Balance	.00 *	.00 *	450.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	450.00
280-21910 UNUSED SICK LEAVE CREDITS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	1,887.26-
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	1,887.26-
280-23105 OTHER DEPOSITS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	28.57-
03/14/2022	CR	LIBRARY-DUE TO OTHERS - LESTER PUBLIC		-4.76	
		Description: LIBRARY-DUE TO OTHERS - LESTER PUBLIC LIBRARY			
		03/31/2022 (03/22) Period Totals and Balance	.00 *	-4.76 *	33.33-
280-25200 DUE TO OTHER FUNDS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
280-29410 SALES TAX COLLECTN PYBLE					
		02/28/2022 (02/22) Balance	.00 *	.00 *	23.31-
02/28/2022	AP	Wisc Dept Of Revenue-DEBITMEMO	23.31		
		**Desc: Feb 2022 Sales Tax			
03/07/2022	CR	LIBRARY - SALES TAX		-5.11	
		Description: LIBRARY - SALES TAX			
03/14/2022	CR	LIBRARY - SALES TAX		-10.72	
		Description: LIBRARY - SALES TAX			
03/21/2022	CR	LIBRARY - SALES TAX		-5.25	
		Description: LIBRARY - SALES TAX			
03/28/2022	CR	LIBRARY - SALES TAX		-5.65	
		Description: LIBRARY - SALES TAX			
		03/31/2022 (03/22) Period Totals and Balance	23.31 *	-26.73 *	26.73-
280-34100 FUND BALANCE UNRESERVED					
		02/28/2022 (02/22) Balance	.00 *	.00 *	7,681.13-
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	7,681.13-
280-41110 GENERAL PROPERTY TAX					
		02/28/2022 (02/22) Balance	.00 *	.00 *	631,287.00-
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	631,287.00-

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
YTD Encumbrance	.00	YTD Actual	631,287.00- Total	631,287.00- YTD Budget	631,287.00- Unearned .00
280-43720 COUNTY FUNDS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	169,305.00-
03/07/2022	CR	LIBRARY - COUNTY FUNDS		-2,274.00	
		Description: LIBRARY - COUNTY FUNDS			
		03/31/2022 (03/22) Period Totals and Balance	.00 *	-2,274.00 *	171,579.00-
YTD Encumbrance	.00	YTD Actual	171,579.00- Total	171,579.00- YTD Budget	171,579.00- Unearned .00
280-45300 LIBRARY BOOK FINES					
		02/28/2022 (02/22) Balance	.00 *	.00 *	414.23-
03/07/2022	CR	LIBRARY - LIBRARY BOOK FINES		-39.00	
		Description: LIBRARY - LIBRARY BOOK FINES			
03/14/2022	CR	LIBRARY - LIBRARY BOOK FINES		-29.30	
		Description: LIBRARY - LIBRARY BOOK FINES			
03/21/2022	CR	LIBRARY - LIBRARY BOOK FINES		-58.72	
		Description: LIBRARY - LIBRARY BOOK FINES			
03/28/2022	CR	LIBRARY - LIBRARY BOOK FINES		-18.20	
		Description: LIBRARY - LIBRARY BOOK FINES			
		03/31/2022 (03/22) Period Totals and Balance	.00 *	-145.22 *	559.45-
YTD Encumbrance	.00	YTD Actual	559.45- Total	559.45- YTD Budget	2,000.00- Unearned 1,440.55
280-46712 COPIER SERVICE FEES					
		02/28/2022 (02/22) Balance	.00 *	.00 *	845.42-
03/07/2022	CR	LIBRARY - LIBRARY SERVICE FEE		-90.71	
		Description: LIBRARY - LIBRARY SERVICE FEE			
03/14/2022	CR	LIBRARY - LIBRARY SERVICE FEE		-191.57	
		Description: LIBRARY - LIBRARY SERVICE FEE			
03/21/2022	CR	LIBRARY - LIBRARY SERVICE FEE		-90.76	
		Description: LIBRARY - LIBRARY SERVICE FEE			
03/28/2022	CR	LIBRARY - LIBRARY SERVICE FEE		-79.14	
		Description: LIBRARY - LIBRARY SERVICE FEE			
		03/31/2022 (03/22) Period Totals and Balance	.00 *	-452.18 *	1,297.60-
YTD Encumbrance	.00	YTD Actual	1,297.60- Total	1,297.60- YTD Budget	6,500.00- Unearned 5,202.40
280-48200 RENT-CITY PROPERTY					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned .00
280-48300 SALE OF PROP & EQUIP					
		02/28/2022 (02/22) Balance	.00 *	.00 *	240.20-
03/07/2022	CR	LIBRARY - SALE-CITY PROPERTY		-11.43	
		Description: LIBRARY - SALE-CITY PROPERTY			
03/14/2022	CR	LIBRARY - SALE-CITY PROPERTY		-18.10	
		Description: LIBRARY - SALE-CITY PROPERTY			
03/21/2022	CR	LIBRARY - SALE-CITY PROPERTY		-14.29	
		Description: LIBRARY - SALE-CITY PROPERTY			
03/28/2022	CR	LIBRARY - SALE-CITY PROPERTY		-33.81	
		Description: LIBRARY - SALE-CITY PROPERTY			
		03/31/2022 (03/22) Period Totals and Balance	.00 *	-77.63 *	317.83-

Date	Journal	Payee or Description		Debit Amount	Credit Amount	Balance
YTD Encumbrance	.00	YTD Actual	317.83- Total	317.83- YTD Budget	2,500.00- Unearned	2,182.17
280-48400 REFUND FOR PRIOR YEARS						
		02/28/2022 (02/22) Balance		.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned	.00
280-48900 OTHER REVENUES						
		02/28/2022 (02/22) Balance		.00 *	.00 *	15.00-
03/14/2022	CR	LIBRARY - LIBRARY-MISCELLANEOUS			-15.00	
		Description: LIBRARY - LIBRARY-MISCELLANEOUS				
03/28/2022	JE	City Calendar Work Done by Library			-734.88	
		03/31/2022 (03/22) Period Totals and Balance		.00 *	-749.88 *	764.88-
YTD Encumbrance	.00	YTD Actual	764.88- Total	764.88- YTD Budget	2,000.00- Unearned	1,235.12
280-49110 PROCEEDS FROM DEBT						
		02/28/2022 (02/22) Balance		.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned	.00
280-55110-1100 FULLTIME ADMINISTRATION						
		02/28/2022 (02/22) Balance		.00 *	.00 *	42,622.86
03/11/2022	PC	PAYROLL TRANS FOR 3/5/2022 PAY PERIOD		10,150.40		
03/21/2022	JE	Reverse Month End Wage Accrual-February			-6,525.26	
03/25/2022	PC	PAYROLL TRANS FOR 3/19/2022 PAY PERIOD		10,150.40		
		03/31/2022 (03/22) Period Totals and Balance		20,300.80 *	-6,525.26 *	56,398.40
YTD Encumbrance	.00	YTD Actual	56,398.40 Total	56,398.40 YTD Budget	263,910.00 Unexpended	207,511.60
280-55110-1110 SALARIES-OTHER(FD&PD)						
		02/28/2022 (02/22) Balance		.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00
280-55110-1220 WAGES - FULLTIME						
		02/28/2022 (02/22) Balance		.00 *	.00 *	5,555.26
03/11/2022	PC	PAYROLL TRANS FOR 3/5/2022 PAY PERIOD		1,320.80		
03/21/2022	JE	Reverse Month End Wage Accrual-February			-849.09	
03/25/2022	PC	PAYROLL TRANS FOR 3/19/2022 PAY PERIOD		1,320.80		
		03/31/2022 (03/22) Period Totals and Balance		2,641.60 *	-849.09 *	7,347.77
YTD Encumbrance	.00	YTD Actual	7,347.77 Total	7,347.77 YTD Budget	34,341.00 Unexpended	26,993.23
280-55110-1230 WAGES - PART TIME						
		02/28/2022 (02/22) Balance		.00 *	.00 *	.00
		03/31/2022 (03/22) 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
280-55110-1270 WAGES - PART TIME					
		02/28/2022 (02/22) Balance	.00 *	.00 *	20,160.85
03/11/2022	PC	PAYROLL TRANS FOR 3/5/2022 PAY PERIOD	4,875.87		
03/21/2022	JE	Reverse Month End Wage Accrual-February		-3,134.49	
03/25/2022	PC	PAYROLL TRANS FOR 3/19/2022 PAY PERIOD	5,207.86		
		03/31/2022 (03/22) Period Totals and Balance	10,083.73 *	-3,134.49 *	27,110.09
YTD Encumbrance	.00	YTD Actual 27,110.09 Total	27,110.09	YTD Budget 129,272.00 Unexpended	102,161.91
280-55110-1280 WAGES-LONGEVITY PAY					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget 6,427.00 Unexpended	6,427.00
280-55110-1310 WI RETIREMENT					
		02/28/2022 (02/22) Balance	.00 *	.00 *	3,686.07
03/11/2022	PB	PAYROLL TRANS FOR 3/5/2022 PAY PERIOD	853.34		
03/21/2022	JE	Reverse Month End Wage Accrual-February		-548.58	
03/25/2022	PB	PAYROLL TRANS FOR 3/19/2022 PAY PERIOD	853.59		
		03/31/2022 (03/22) Period Totals and Balance	1,706.93 *	-548.58 *	4,844.42
YTD Encumbrance	.00	YTD Actual 4,844.42 Total	4,844.42	YTD Budget 22,962.00 Unexpended	18,117.58
280-55110-1320 FICA					
		02/28/2022 (02/22) Balance	.00 *	.00 *	5,207.27
03/11/2022	PB	PAYROLL TRANS FOR 3/5/2022 PAY PERIOD	1,213.84		
03/21/2022	JE	Reverse Month End Wage Accrual-February		-780.33	
03/25/2022	PB	PAYROLL TRANS FOR 3/19/2022 PAY PERIOD	1,243.12		
		03/31/2022 (03/22) Period Totals and Balance	2,456.96 *	-780.33 *	6,883.90
YTD Encumbrance	.00	YTD Actual 6,883.90 Total	6,883.90	YTD Budget 33,618.00 Unexpended	26,734.10
280-55110-1330 HEALTH INSURANCE					
		02/28/2022 (02/22) Balance	.00 *	.00 *	9,169.92
03/11/2022	PB	PAYROLL TRANS FOR 3/5/2022 PAY PERIOD	2,292.48		
03/25/2022	PB	PAYROLL TRANS FOR 3/19/2022 PAY PERIOD	2,292.48		
		03/31/2022 (03/22) Period Totals and Balance	4,584.96 *	.00 *	13,754.88
YTD Encumbrance	.00	YTD Actual 13,754.88 Total	13,754.88	YTD Budget 55,020.00 Unexpended	41,265.12
280-55110-1331 HEALTH INSURANCE DEDUCTBL					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
280-55110-1334 HEALTH INSURANCE OPT-OUT					
		02/28/2022 (02/22) Balance	.00 *	.00 *	1,538.48
03/11/2022	PC	PAYROLL TRANS FOR 3/5/2022 PAY PERIOD	384.62		
03/25/2022	PC	PAYROLL TRANS FOR 3/19/2022 PAY PERIOD	384.62		
		03/31/2022 (03/22) Period Totals and Balance	769.24 *	.00 *	2,307.72
YTD Encumbrance	.00	YTD Actual 2,307.72 Total	2,307.72	YTD Budget 10,000.00 Unexpended	7,692.28

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-1340 LIFE INSURANCE					
		02/28/2022 (02/22) Balance	.00 *	.00 *	218.00
03/11/2022	PB	PAYROLL TRANS FOR 3/5/2022 PAY PERIOD	109.00		
		03/31/2022 (03/22) Period Totals and Balance	109.00 *	.00 *	327.00
YTD Encumbrance	.00	YTD Actual	327.00	Total	327.00
		YTD Budget	1,337.00	Unexpended	1,010.00
280-55110-1350 OTHER BENEFITS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) 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					
		02/28/2022 (02/22) Balance	.00 *	.00 *	1,649.70
		03/31/2022 (03/22) 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					
		02/28/2022 (02/22) Balance	.00 *	.00 *	707.25
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	707.25
YTD Encumbrance	.00	YTD Actual	707.25	Total	707.25
		YTD Budget	47,484.00	Unexpended	46,776.75
280-55110-2130 PROFESSIONAL SERVICES					
		02/28/2022 (02/22) Balance	.00 *	.00 *	406.09
02/28/2022	AP	Broken Plate Catering LLC	318.00		
		**Desc: Employee Appreciation Meal - Lib			
03/01/2022	AP	Unique	35.80		
		**Desc: Prof Serv - Lib			
03/07/2022	JE	EHLE - Prof Ser	168.20		
03/24/2022	AP	Wisc Dept of Public Instruction	50.00		
		**Desc: Library Director Renewal of Certification			
		03/31/2022 (03/22) Period Totals and Balance	572.00 *	.00 *	978.09
YTD Encumbrance	.00	YTD Actual	978.09	Total	978.09
		YTD Budget	6,000.00	Unexpended	5,021.91
280-55110-2140 BLDG MAINT CONTRACTS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55110-2200 TELEPHONE EXPENSE					
		02/28/2022 (02/22) Balance	.00 *	.00 *	193.75
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	193.75
YTD Encumbrance	.00	YTD Actual	193.75	Total	193.75
		YTD Budget	1,200.00	Unexpended	1,006.25

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-2210 ELECTRICITY					
		02/28/2022 (02/22) Balance	.00 *	.00 *	3,039.58
03/18/2022	HJ	Harris Journal Entry	1,368.42		
		03/31/2022 (03/22) Period Totals and Balance	1,368.42 *	.00 *	4,408.00
YTD Encumbrance	.00	YTD Actual	4,408.00	Total	4,408.00
		YTD Budget	22,000.00	Unexpended	17,592.00
280-55110-2220 NATURAL GAS/HEAT					
		02/28/2022 (02/22) Balance	.00 *	.00 *	4,358.01
03/21/2022	AP	Wisconsin Public Service Corp	1,522.68		
		**Desc: LIBRARY			
		03/31/2022 (03/22) Period Totals and Balance	1,522.68 *	.00 *	5,880.69
YTD Encumbrance	.00	YTD Actual	5,880.69	Total	5,880.69
		YTD Budget	8,500.00	Unexpended	2,619.31
280-55110-2230 WATER EXPENSE					
		02/28/2022 (02/22) Balance	.00 *	.00 *	314.60
03/18/2022	HJ	Harris Journal Entry	157.30		
		03/31/2022 (03/22) Period Totals and Balance	157.30 *	.00 *	471.90
YTD Encumbrance	.00	YTD Actual	471.90	Total	471.90
		YTD Budget	2,000.00	Unexpended	1,528.10
280-55110-2231 CIRCULATION SYSTEM					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) 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					
		02/28/2022 (02/22) Balance	.00 *	.00 *	97.20
03/18/2022	HJ	Harris Journal Entry	48.60		
		03/31/2022 (03/22) Period Totals and Balance	48.60 *	.00 *	145.80
YTD Encumbrance	.00	YTD Actual	145.80	Total	145.80
		YTD Budget	750.00	Unexpended	604.20
280-55110-2250 STORMWATER EXPENSE					
		02/28/2022 (02/22) Balance	.00 *	.00 *	159.86
03/18/2022	HJ	Harris Journal Entry	79.93		
		03/31/2022 (03/22) Period Totals and Balance	79.93 *	.00 *	239.79
YTD Encumbrance	.00	YTD Actual	239.79	Total	239.79
		YTD Budget	960.00	Unexpended	720.21
280-55110-2410 MAINTENANCE EQUIPMENT/VEH					
		02/28/2022 (02/22) Balance	.00 *	.00 *	284.11
03/07/2022	JE	HAMBURG - Main	124.80		
03/07/2022	JE	KRALL - Main	54.33		
03/09/2022	AP	Schaus Roofing/Mechanical	62.00		
		**Desc: Maint/Repairs-Lib			
03/09/2022	AP	Nichols Electric	518.00		
		**Desc: Install wiring for humidifier - Lib			
03/11/2022	PC	PAYROLL TRANS FOR 3/5/2022 PAY PERIOD	7.50		
03/17/2022	AP	LeClair Bros Heat/AC Inc	105.00		
		**Desc: Service Call/Check fireplace & rewire switch - Lib			
		03/31/2022 (03/22) Period Totals and Balance	871.63 *	.00 *	1,155.74
YTD Encumbrance	.00	YTD Actual	1,155.74	Total	1,155.74
		YTD Budget	24,993.00	Unexpended	23,837.26

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-2430 EQUIPMENT REPAIRS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) 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					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
02/28/2022	AP	Marco Technologies LLC	488.62		
		**Desc: Printing/Ad-LIB			
		03/31/2022 (03/22) Period Totals and Balance	488.62 *	.00 *	488.62
YTD Encumbrance	.00	YTD Actual 488.62 Total	488.62	YTD Budget 1,500.00 Unexpended	1,011.38
280-55110-2920 TRAINING					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
280-55110-2930 TECHNOLOGY					
		02/28/2022 (02/22) Balance	.00 *	.00 *	45.99
03/07/2022	JE	EHLE - Tech	45.99		
		03/31/2022 (03/22) Period Totals and Balance	45.99 *	.00 *	91.98
YTD Encumbrance	.00	YTD Actual 91.98 Total	91.98	YTD Budget 21,000.00 Unexpended	20,908.02
280-55110-2950 DEBT ISSUANCE COSTS/PAYMENTS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	1,075.67
03/01/2022	AP	WPPI Energy	1,075.67		
		**Desc: Library HVAC retrofit project Loan Payment - March 2022			
		03/31/2022 (03/22) Period Totals and Balance	1,075.67 *	.00 *	2,151.34
YTD Encumbrance	.00	YTD Actual 2,151.34 Total	2,151.34	YTD Budget 12,908.00 Unexpended	10,756.66
280-55110-2960 DEBT PREMIUM					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
280-55110-3100 OFFICE SUPPLIES					
		02/28/2022 (02/22) Balance	.00 *	.00 *	148.68
03/07/2022	JE	HAMBURG - Office Supp	581.89		
		03/31/2022 (03/22) Period Totals and Balance	581.89 *	.00 *	730.57
YTD Encumbrance	.00	YTD Actual 730.57 Total	730.57	YTD Budget 5,000.00 Unexpended	4,269.43
280-55110-3110 POSTAGE					
		02/28/2022 (02/22) Balance	.00 *	.00 *	74.51
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	74.51
YTD Encumbrance	.00	YTD Actual 74.51 Total	74.51	YTD Budget 450.00 Unexpended	375.49

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-3300 TRAVEL					
		02/28/2022 (02/22) Balance	.00 *	.00 *	244.48
03/02/2022	AP	Wisconsin Library Association	250.00		
		**Desc: Membership Dues - 2022			
		03/31/2022 (03/22) Period Totals and Balance	250.00 *	.00 *	494.48
YTD Encumbrance	.00	YTD Actual	494.48	Total	494.48
		YTD Budget	2,284.00	Unexpended	1,789.52
280-55110-3500 BLDGS./GRNDS MAINT					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55110-5200 INSURANCES					
		02/28/2022 (02/22) Balance	.00 *	.00 *	78.86
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	78.86
YTD Encumbrance	.00	YTD Actual	78.86	Total	78.86
		YTD Budget	13,400.00	Unexpended	13,321.14
280-55111-3230 PERIODICALS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	975.48
03/07/2022	JE	HAMBURG - A Mag	323.82		
03/18/2022	AP	Valders Journal	32.00		
		**Desc: 1 Year Subscription 2022 - Lib			
		03/31/2022 (03/22) Period Totals and Balance	355.82 *	.00 *	1,331.30
YTD Encumbrance	.00	YTD Actual	1,331.30	Total	1,331.30
		YTD Budget	4,600.00	Unexpended	3,268.70
280-55111-3240 REFERENCE					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) 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					
		02/28/2022 (02/22) Balance	.00 *	.00 *	1,159.68
03/07/2022	JE	HAMBURG - A Non Fic	1,220.32		
		03/31/2022 (03/22) Period Totals and Balance	1,220.32 *	.00 *	2,380.00
YTD Encumbrance	.00	YTD Actual	2,380.00	Total	2,380.00
		YTD Budget	17,000.00	Unexpended	14,620.00
280-55111-3420 FICTION BOOKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	1,506.27
03/07/2022	JE	HAMBURG - A Fic	1,209.07		
		03/31/2022 (03/22) Period Totals and Balance	1,209.07 *	.00 *	2,715.34
YTD Encumbrance	.00	YTD Actual	2,715.34	Total	2,715.34
		YTD Budget	17,000.00	Unexpended	14,284.66

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55111-3430 LARGE PRINT BOOKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	943.17
02/01/2022	AP	Center Point Large Print	43.74		
		**Desc: Alp-Lib			
02/09/2022	AP	Center Point Large Print	209.73		
		**Desc: Alp-Lib			
03/01/2022	AP	Center Point Large Print	43.74		
		**Desc: Alp - Lib			
03/03/2022	AP	Center Point Large Print	23.97		
		**Desc: Alp-Lib			
03/07/2022	JE	HAMBURG - A Lg Print	867.08		
		03/31/2022 (03/22) Period Totals and Balance	1,188.26 *	.00 *	2,131.43
YTD Encumbrance	.00	YTD Actual	2,131.43	Total	2,131.43
		YTD Budget	12,000.00	Unexpended	9,868.57
280-55111-3440 PAPERBACKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55111-3450 MOVIES					
		02/28/2022 (02/22) Balance	.00 *	.00 *	463.31
03/07/2022	JE	HAMBURG - A DVDs	368.14		
		03/31/2022 (03/22) Period Totals and Balance	368.14 *	.00 *	831.45
YTD Encumbrance	.00	YTD Actual	831.45	Total	831.45
		YTD Budget	4,500.00	Unexpended	3,668.55
280-55111-3460 VIDEO					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55111-3470 AUDIOBOOKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	513.32
03/07/2022	JE	HAMBURG - A Audio	133.28		
		03/31/2022 (03/22) Period Totals and Balance	133.28 *	.00 *	646.60
YTD Encumbrance	.00	YTD Actual	646.60	Total	646.60
		YTD Budget	4,400.00	Unexpended	3,753.40
280-55111-3480 MUSIC CD'S					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	500.00	Unexpended	500.00
280-55112-3230 PERIODICALS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	59.90
03/07/2022	JE	EHLE - J Mag	226.89		
		03/31/2022 (03/22) Period Totals and Balance	226.89 *	.00 *	286.79
YTD Encumbrance	.00	YTD Actual	286.79	Total	286.79
		YTD Budget	540.00	Unexpended	253.21

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55112-3260 CHILD PROGRAMS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
280-55112-3400 NON-FICTION BOOKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	15.27
03/07/2022	JE	EHLE - J Non Fic	544.06		
03/08/2022	AP	Sebco Books	498.82		
		**Desc: Jnf-Lib			
03/09/2022	AP	Scholastic Library Publishing	345.70		
		**Desc: Jnf-Lib			
03/11/2022	AP	Penworthy Company LLC, The	121.72		
		**Desc: Books-Lib			
		03/31/2022 (03/22) Period Totals and Balance	1,510.30 *	.00 *	1,525.57
YTD Encumbrance	.00	YTD Actual 1,525.57 Total	1,525.57	YTD Budget 7,000.00 Unexpended	5,474.43
280-55112-3420 FICTION BOOKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	490.67
03/07/2022	JE	EHLE - J Fic	455.61		
		03/31/2022 (03/22) Period Totals and Balance	455.61 *	.00 *	946.28
YTD Encumbrance	.00	YTD Actual 946.28 Total	946.28	YTD Budget 3,800.00 Unexpended	2,853.72
280-55112-3440 PAPERBACKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	78.75
03/07/2022	JE	EHLE - J Pap Back	39.98		
		03/31/2022 (03/22) Period Totals and Balance	39.98 *	.00 *	118.73
YTD Encumbrance	.00	YTD Actual 118.73 Total	118.73	YTD Budget 1,600.00 Unexpended	1,481.27
280-55112-3450 MOVIES					
		02/28/2022 (02/22) Balance	.00 *	.00 *	59.90
03/07/2022	JE	EHLE - J DVD	99.80		
		03/31/2022 (03/22) Period Totals and Balance	99.80 *	.00 *	159.70
YTD Encumbrance	.00	YTD Actual 159.70 Total	159.70	YTD Budget 2,500.00 Unexpended	2,340.30
280-55112-3460 VIDEO					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
280-55112-3510 PROGRAMS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	1,457.53
03/07/2022	JE	EHLE - J Prog	782.71		
		03/31/2022 (03/22) Period Totals and Balance	782.71 *	.00 *	2,240.24
YTD Encumbrance	.00	YTD Actual 2,240.24 Total	2,240.24	YTD Budget 11,980.00 Unexpended	9,739.76

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55112-3530 JE BOOKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	361.16
03/07/2022	JE	EHLE - J Easy Fic	661.35		
03/11/2022	AP	Penworthy Company LLC, The	216.47		
		**Desc: Books-Lib			
		03/31/2022 (03/22) Period Totals and Balance	877.82 *	.00 *	1,238.98
YTD Encumbrance	.00	YTD Actual 1,238.98 Total	1,238.98	YTD Budget 6,000.00 Unexpended	4,761.02
280-55113-5000 FIXED CHARGES					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
280-55114-3400 NON-FICTION BOOKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
02/16/2022	AP	Info USA Marketing Inc	428.00		
		**Desc: Polk City Directory / Rec & Lib			
		03/31/2022 (03/22) Period Totals and Balance	428.00 *	.00 *	428.00
YTD Encumbrance	.00	YTD Actual 428.00 Total	428.00	YTD Budget 1,800.00 Unexpended	1,372.00
280-55114-3490 MICROFILM					
		02/28/2022 (02/22) Balance	.00 *	.00 *	74.90
		03/31/2022 (03/22) 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					
		02/28/2022 (02/22) Balance	.00 *	.00 *	23.99
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	23.99
YTD Encumbrance	.00	YTD Actual 23.99 Total	23.99	YTD Budget 200.00 Unexpended	176.01
280-55115-3420 FICTION BOOKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	156.25
03/07/2022	JE	EHLE - YA Fic	501.86		
		03/31/2022 (03/22) Period Totals and Balance	501.86 *	.00 *	658.11
YTD Encumbrance	.00	YTD Actual 658.11 Total	658.11	YTD Budget 5,300.00 Unexpended	4,641.89
280-55115-3440 PAPERBACKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
280-55115-3470 AUDIOBOOKS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
03/07/2022	JE	EHLE - YA Audio	41.66		
		03/31/2022 (03/22) Period Totals and Balance	41.66 *	.00 *	41.66
YTD Encumbrance	.00	YTD Actual 41.66 Total	41.66	YTD Budget 1,000.00 Unexpended	958.34

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55115-3490 SOFTWARE					
02/28/2022 (02/22)		Balance	.00 *	.00 *	.00
03/31/2022 (03/22)		Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
YTD Budget	.00	Unexpended	.00		.00
Number of transactions: 98		Number of accounts: 79	Debit	Credit	Proof
Total LIBRARY FUND:			62,174.30	-74,012.05	11,837.75-

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance	
282-11100 CASH						
		02/28/2022 (02/22) Balance	.00 *	.00 *	5,383.52-	
03/31/2022	CA	Cash Allocation - Created: 03/08/22 11:28 AM	9.00			
03/31/2022	CA	Cash Allocation - Created: 03/15/22 3:12 PM	20.00			
03/31/2022	CA	Cash Allocation - Created: 03/22/22 2:22 PM	12.75			
03/31/2022	CA	Cash Allocation - Created: 03/25/22 12:51 PM		-469.30		
		03/31/2022 (03/22) Period Totals and Balance	41.75 *	-469.30 *	5,811.07-	
282-11301 SAVINGS ACCOUNT - BFN						
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00	
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00	
282-11302 GENERAL FUND INVESTMENT						
		02/28/2022 (02/22) Balance	.00 *	.00 *	122,307.00	
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	122,307.00	
282-34100 FUND BALANCE UNRESERVED						
		02/28/2022 (02/22) Balance	.00 *	.00 *	116,342.48-	
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	116,342.48-	
282-48500 DONATIONS						
		02/28/2022 (02/22) Balance	.00 *	.00 *	1,195.77-	
03/07/2022	CR	LIBRARY - DONATIONS-GIFT FUND		-9.00		
		Description: LIBRARY - DONATIONS-GIFT FUND				
03/14/2022	CR	LIBRARY - DONATIONS-GIFT FUND		-20.00		
		Description: LIBRARY - DONATIONS-GIFT FUND				
03/21/2022	CR	LIBRARY - DONATIONS-GIFT FUND		-12.75		
		Description: LIBRARY - DONATIONS-GIFT FUND				
		03/31/2022 (03/22) Period Totals and Balance	.00 *	-41.75 *	1,237.52-	
YTD Encumbrance	.00	YTD Actual	1,237.52- Total	1,237.52- YTD Budget	5,000.00- Unearned	3,762.48
282-48510 FOUNDATION DONATION						
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00	
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00	
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	37,845.00- Unearned	37,845.00
282-55110-7004 ADULT GIFT						
		02/28/2022 (02/22) Balance	.00 *	.00 *	14.95	
03/07/2022	JE	HAMBURG - A Gift	10.05			
		03/31/2022 (03/22) Period Totals and Balance	10.05 *	.00 *	25.00	
YTD Encumbrance	.00	YTD Actual	25.00 Total	25.00 YTD Budget	2,000.00 Unexpended	1,975.00
282-55110-7005 MEYER FOUNDATION						
		02/28/2022 (02/22) Balance	.00 *	.00 *	11.94	
03/07/2022	JE	HAMBURG - Meyer Found	459.25			
		03/31/2022 (03/22) Period Totals and Balance	459.25 *	.00 *	471.19	
YTD Encumbrance	.00	YTD Actual	471.19 Total	471.19 YTD Budget	700.00 Unexpended	228.81

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
282-55110-7006 ADULT GRANT					
02/28/2022 (02/22)		Balance	.00 *	.00 *	119.14
03/31/2022 (03/22)		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					
02/28/2022 (02/22)		Balance	.00 *	.00 *	468.74
03/31/2022 (03/22)		Period Totals and Balance	.00 *	.00 *	468.74
YTD Encumbrance	.00	YTD Actual	468.74	Total	468.74
			YTD Budget	2,000.00	Unexpended
					1,531.26
Number of transactions: 9			Number of accounts: 10		
			Debit	Credit	Proof
Total YOUTH GIFT:			511.05	-511.05	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
456-11100 CASH					
		02/28/2022 (02/22) Balance	.00 *	.00 *	25,330.21-
03/31/2022	CA	Cash Allocation - Created: 03/10/22 10:49 AM		-576.64	
03/31/2022	CA	Cash Allocation - Created: 03/19/22 7:45 AM	50,000.00		
		03/31/2022 (03/22) Period Totals and Balance	50,000.00 *	-576.64 *	24,093.15
456-11301 INVESTMENTS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
456-34100 FUND BALANCE UNRESERVED					
		02/28/2022 (02/22) Balance	.00 *	.00 *	36,279.06-
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	36,279.06-
456-48500 DONATIONS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	57.40-
03/17/2022	CR	LIBRARY - DONATIONS-BUILDING FUNDS		-50,000.00	
		Description: LIBRARY - DONATIONS-BUILDING FUNDS			
		03/31/2022 (03/22) Period Totals and Balance	.00 *	-50,000.00 *	50,057.40-
YTD Encumbrance	.00	YTD Actual	50,057.40- Total	50,057.40- YTD Budget	.00 Unearned 50,057.40-
456-48900 OTHER REVENUES					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned .00
456-51600-8170 CO - OTHER IMPROVEMENTS					
		02/28/2022 (02/22) Balance	.00 *	.00 *	61,666.67
11/03/2021	AP	Hubbart Electric Inc	576.64		
		**Desc: Installed VFD @ Library			
		03/31/2022 (03/22) Period Totals and Balance	576.64 *	.00 *	62,243.31
YTD Encumbrance	.00	YTD Actual	62,243.31 Total	62,243.31 YTD Budget	.00 Unexpended 62,243.31-
456-51600-9540 INFORMATION MANAGEMENT					
		02/28/2022 (02/22) Balance	.00 *	.00 *	.00
		03/31/2022 (03/22) 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: 7			Debit	Credit	Proof
Total LIBRARY BLDING & GROUNDS FUND:			50,576.64	-50,576.64	.00
Number of transactions: 139 Number of accounts: 230			Debit	Credit	Proof
Grand Totals:			132,089.35	-132,089.35	.00

Report Criteria:

Actual amounts

Accounts with balances or activity

[Report].FUND = "280", "282", "456"

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

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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

\$113,840.09

1 Month Ago	\$115,242.56
1 Year Ago	\$333,941.16
3 Years Ago	\$308,879.81
5 Years Ago	\$276,276.85

Value Summary

	This Period	This Year
Beginning value	\$115,242.56	\$150,357.17
Assets added to account	0.00	0.00
Assets withdrawn from account	0.00	-28,050.00
Fees and charges	-113.14	-407.05
Change in value	-1,289.33	-8,060.03
Ending Value	\$113,840.09	

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

Rate of Return

Your Personal Rate of Return for Assets Held at Edward Jones	This Quarter	Year to Date	Last 12 Months	3 Years Annualized	5 Years Annualized
	-6.28%	-6.28%	5.50%	9.91%	7.41%

Performance Benchmarks

Large US Cap Equities (S & P 500)	-4.35%	-4.35%	17.85%	19.53%	16.23%
International Equities (S & P 700)	-5.84%	-5.84%	0.51%	9.08%	7.71%
Taxable Fixed Income (Bloomberg Aggregate)	-6.89%	-6.89%	-5.36%	1.38%	1.95%

Rate of Return (continued)

Your Personal Rate of Return: Your Personal Rate of Return measures the investment performance of your account. It incorporates the timing of your additions and withdrawals and reflects commissions and fees paid. Reviewing Your Personal Rate of Return is important to help ensure you're on track to achieving your financial goals.

Performance Benchmarks: Your Personal Rate of Return should be compared to the return necessary to achieve your financial goals. However, we understand many investors would like to compare their Personal Rate of Return to market indexes. Keep in mind this may not be an accurate comparison, as your Personal Rate of Return incorporates the timing of your specific additions and withdrawals and your specific investment mix, while published returns of market indexes do not.

These market indexes are used as a general measure of market performance for several major asset classes. Market indexes assume reinvestment of all distributions and do not take into account brokerage fees, taxes or investment management fees.

The performance of your investments is tracked since they have been held in the current account, but no earlier than Jan. 1, 2009. This also includes investments you owned during this time period but have since sold. Certain events, including a transfer of an investment between accounts, share class conversion, or change in an investment's identification code (CUSIP) caused by a corporate action, will impact the time frame over which the investment's rate of return is calculated.

Rate of Return information on account statements uses the dollar-weighted calculation. Time-weighted Rate of Return numbers for Advisory Solutions Fund and UMA accounts can be found on your Quarterly Performance Report through Online Account Access. If you are not an Online Access user, visit edwardjones.com/access to sign up.

Information used to calculate performance may have been obtained from third parties and Edward Jones cannot guarantee the accuracy of such information.

For the most current information, contact your financial advisor or visit edwardjones.com/performance.

Rate of Return Indexes Disclosure

S&P 500 Index: A broad-based measurement of changes in stock market conditions based on the average performance of 500 widely held common stocks. While many of the stocks are among the largest, this index also includes many relatively small companies. It is a float adjusted capitalization-weighted index (stock price times number of publicly available shares outstanding), calculated on a total return basis with dividends reinvested.

S&P 700 Index: The S&P 700 index measures the non-United States component of global equity markets. The index covers all regions included in the S&P Global 1200 (Europe, Japan, Canada, Australia, Asia, and Latin America) except for the United States which is represented by the S&P 500. The index is market-cap weighted and based in U.S. dollars.

Bloomberg Aggregate Bond Index: Measures the performance of government, mortgage-backed, asset-backed and corporate securities with at least one year to maturity.

Asset Details (as of Mar 25, 2022)

additional details at www.edwardjones.com/access

Assets Held At Edward Jones

Exchange Traded & Closed End Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Vanguard FTSE All-World Ex US	124.45	9	1,129.05	-9.00	\$1,120.05
Mutual Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Artisan INTL Small-Mid I	17.98	63.925	1,095.37	54.00	1,149.37
Bridge Builder Core Bond	9.66	2,216.857	22,623.53	-1,208.69	21,414.84
Bridge Builder Core Plus Bond	9.58	2,822.462	28,639.30	-1,600.11	27,039.19

Asset Details (continued)

Mutual Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Bridge Builder INTL Equity	12.18	1,121.396	12,675.41	983.19	13,658.60
Bridge Builder Large Growth	21.18	603.89	9,408.71	3,381.68	12,790.39
Bridge Builder Large Value	17.39	883.552	10,771.98	4,592.99	15,364.97
Bridge Builder Small/Mid Grw	14.47	239.699	3,406.40	62.04	3,468.44
Bridge Builder Small/Mid Value	14.56	315.345	3,441.70	1,149.72	4,591.42
Dfa International Value I	19.74	115.326	2,273.07	3.47	2,276.54
JPM U.S. Govt Mny Mkt Capital	1.00	1,788.59	—	—	1,788.59
MainStay Mackay High Yd Cp R6	5.35	1,082.099	5,967.79	-178.56	5,789.23
Principal Midcap R6	36.87	91.903	3,409.60	-21.14	3,388.46

Total Account Value

\$113,840.09

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)	\$11.26
Long Term (held over 1 year)	5,137.62
Total	\$5,148.88

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

Detail of Realized Gain/Loss from Sale of Securities

	Purchase Date	Sale Date	Quantity	Cost Basis	Proceeds	Realized Gain/Loss	
Bridge Builder Small/Mid Value	03/26/2020	03/22	93.224	\$1,017.45	\$1,353.61	\$336.16	LT
Bridge Builder INTL Equity	03/08/2021	03/22	59.918	677.27	738.19	60.92	LT
iShares S&P SC 600 Value ETF	03/26/2020	03/22	23	1,175.53	2,385.56	1,210.03	LT
Vanguard FTSE All-World Ex US	03/08/2021	03/22	10	1,254.50	1,247.70	-6.80	LT

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.

Investment and Other Activity by Date

Date	Description	Quantity	Amount
3/01	Dividend on JPM U.S. Govt Mny Mkt Capital on 1,859.3 Shares at Daily Accrual Rate		\$0.04
3/01	Reinvestment into JPM U.S. Govt Mny Mkt Capital @ 1.00	0.04	-0.04
3/01	Dividend on Bridge Builder Core Bond on 2,212.695 Shares at Daily Accrual Rate		41.87
3/01	Reinvestment into Bridge Builder Core Bond @ 10.06	4.162	-41.87
3/01	Dividend on Bridge Builder Core Plus Bond on 2,817.595 Shares at Daily Accrual Rate		48.43
3/01	Reinvestment into Bridge Builder Core Plus Bond @ 9.95	4.867	-48.43
3/01	Dividend on MainStay Mackay High Yd Cp R6 on 1,077.557 Shares @ 0.022		24.57
3/01	Reinvestment into MainStay Mackay High Yd Cp R6 @ 5.41	4.542	-24.57
3/07	Redeemed JPM U.S. Govt Mny Mkt Capital @ 1.00	-113.14	113.14
3/07	Program & Portfolio Strat Fees		-113.14
3/24	Sell Bridge Builder Small/Mid Value @ 14.52	-93.224	1,353.61
3/24	Sell Bridge Builder INTL Equity @ 12.32	-59.918	738.19
3/24	Sell iShares S&P SC 600 Value ETF @ 103.72	-23	2,385.56
3/24	Sell Vanguard FTSE All-World Ex US @ 124.77	-10	1,247.70
3/24	Buy JPM U.S. Govt Mny Mkt Capital @ 1.00	42.39	-42.39
3/24	Buy Dfa International Value I @ 19.71	115.326	-2,273.07
3/24	Buy Principal Midcap R6 @ 37.10	91.903	-3,409.60

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



Account Holder(s) City of Two Rivers
Account Number 649-14911-1-1
Financial Advisor Douglas K. De Vries, 920-793-4055
1601 Washington St, Two Rivers, WI 54241

Statement Date Feb 26 - Mar 25, 2022

Page 5 of 6

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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
 Toll Free Phone 800-441-2357	Monday – Friday 7 a.m. – 7 p.m. CT	 edwardjones.com/access	 Edward Jones Personal MasterCard® 866-874-6711
 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
March 2022**

News

- The April meeting marks outgoing Lester Public Library Board Trustee Rick Henrickson's 19th year of service on the Lester Public Library Board of Trustees. Mr. Henrickson's first meeting was April, 2003 and he served the entire 19 years as the Manitowoc County Board Supervisor Representative. Mr. Henrickson represented Supervisory District No. 23.
- The heating system humidifier was successfully installed and is fully operational. This \$21,257 upgrade will translate to better comfort for our patrons and will be good for materials longevity. The expense was paid out of last year's budget (2021).
- Terry Ehle, Youth Services Coordinator, met with Priya Kuppuraju (via telephone), Youth Librarian for the Twinbrook Public Library Branch of the Montgomery County Library System, Rockville, Maryland, to share information about the Lester Public Library's many to-go packs. Kuppuraju had read the Lester Public Library Case Study in the *Reimagining School Readiness Toolkit*, and reached out to Ehle for more information. As you may recall, Lester Public Library was one of four libraries in the United States asked to participate as a case study showcasing how various aspects of the *Reimagining School Readiness Toolkit*, developed in partnership between the Bay Area Discovery Museum, San Francisco, CA; California State Library, Sacramento, CA; Pacific Library Partnership, San Mateo, CA; and the Institute of Museum and Library Services. The *Reimagining School Readiness Toolkit* is a set of research-backed resources created for librarians to help families prepare children ages 0 to 8 for success in school and in life. This toolkit is completely downloadable and printable from this website:
<https://bayareadiscoverymuseum.org/resources/educator-resources/library-toolkit>
- The library now has eight new public internet computers for patron use. Patrons will notice faster speeds on the new machines. Dave Dassey, City IT, assisted Chris Hamburg, Adult Services Coordinator, with installing software and making the computers ready for public use. Hamburg will repurpose 2 of the 8 replaced computers here in the library, while the remaining 6 computers (that still have some life left) have been donated to the City for use in other departments.
- Chris Hamburg, Adult Services Coordinator, has purchased a significant amount of new art books from the Meyer Foundation annual contribution to the library. The Meyer Foundation was set up to purchase additional titles in the arts. In the past Hamburg has used Foundation funds to purchase foreign film titles.

Library Foundation – No Report

Library Legislation

- Wisconsin Senate Bill 1102, introduced March 10, 2022, Introduced by Senator Jacque; cosponsored by Representatives Tittl, Allen, Murphy, James and Magnafici. An act to amend 119.04(1); and to create 43.75 and 118.073 of the statutes; relating to : pupil or minor access to harmful material in public libraries and public schools.

Activities

03/01/22 – City of Two Rivers Room Tax Commission Meeting
03/02/22 – City Department Heads Meeting
03/03/22 – Two Rivers Business Association Meeting
03/03/22 – Lester Public Library Management Team Meeting
03/07/22 – Two Rivers City Council Meeting
03/08/22 – Lester Public Library Board Meeting
03/09/22 – Lester Public Library All Staff Meeting
03/10/22 – City of Two Rivers Safety Committee Meeting
03/10/22 – Lester Public Library Management Team Meeting
03/16/22 – Help Desk Shift
03/16/22 – City Department Heads Meeting
03/18/22 – Virtual Manitowoc Calumet Library Automated Resource Sharing Consortium (LARS) Participants Council Meeting
03/18/22 – Virtual Manitowoc Calumet Library System Directors Meeting
03/22/22 – Lester Public Library Management Team Meeting
03/21/22 – Two Rivers City Council Meeting
03/30/22 – City Department Heads Meeting
03/30/22 – Virtual Manitowoc Calumet Library System Board Meeting
03/31/22 – Lester Public Library Management Team Meeting
03/31/22 – Met with Lester Public Library Board of Trustees President, Larry Thomas

Jeff Dawson, Director, Lester Public Library 04/01/2022

Lester Public Library Statistical Report

Mar-22

Circulation

	Mar 2022		Mar 2021		%Chng	2022 YTD		2021 YTD		%Chng
Circulation Total	10,303		5,940		73%	28,569		17,543		63%
Total Visitors	4,617		0		#DIV/0!	12,010		0		#DIV/0!
Users	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Children (0-11)	512	5%	180	3%	184%	1,332	5%	502	3%	165%
Young Adult (11-17)	173	2%	233	4%	-26%	439	2%	491	3%	-11%
Adult (18+)	8,421	82%	4,737	80%	78%	23,327	82%	14,531	83%	61%
Outreach	376	4%	56	1%	571%	959	3%	123	1%	680%
School	90	1%	186	3%	-52%	499	2%	527	3%	-5%
ALL OTHERS	731	7%	548	9%	33%	2,013	7%	1,569	9%	28%
Item Type	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Adult	6,284	61%	3,914	66%	61%	17,841	62%	11,574	66%	54%
Youth	4,019	39%	2,026	34%	98%	10,728	38%	5,969	34%	80%
	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Self-check use	2,757	27%	0	0%	#DIV/0!	7,081	25%	0	0%	#DIV/0!
Drive Through Use	848	8%	0	0%	#DIV/0!	2,556	9%	0	0%	#DIV/0!

LARS ACTIVITY

Sent to LARS	2,587		2,964	-13%	7,643		8,853	-14%
Rec from LARS	1,413		2,299	-39%	4,220		6,406	-34%
NEW REGISTRATIONS								
Total	32		6	433%	77		20	285%
OVERDRIVE EBooks & Eaudiobooks								
Total	1701		1725	-1%	4,982		4,903	2%

Information Services

	Mar 2022	Mar 2021	%Chng	2022 YTD	2021 YTD	%Chng
Walk-in	782	0	#DIV/0!	2325	0	#DIV/0!
Phone	525	1331	-61%	1512	4734	-68%
Mail	0	0	0%	0	0	#DIV/0!
Electronic	86	191	-55%	352	598	-41%
Reference Total	1393	1522	-8%	4189	5332	-21%
PC Internet Use (Hours)	269	0	#DIV/0!	725	0	#DIV/0!
Tablet Use (Hours)	16	0	#DIV/0!	16	0	#DIV/0!
Computer Use Total	285	0	#DIV/0!	741	0	#DIV/0!

Children's Programming

In-house Programs	9	11	-18%	24	21	14%
In-house Attendance	814	786	4%	2100	1505	40%
Outreach Programs	5	2	150%	14	6	133%
Outreach Attendance	657	20	3185%	1602	103	1455%

Young Adult Programs

In-house Programs	1	1	0%	2	2	0%
In-house Attendance	17	6	183%	28	21	33%

Adult Programs

In-house Programs	2	2	0%	6	4	50%
In-house Attendance	18	82	-78%	52	111	-53%

Meeting Room Use

Bookings	0	0	0%	0	0	0%
Attendance	0	0	0%	0	0	0%



State of Wisconsin
2021 - 2022 LEGISLATURE

LRB-6254/1
SWB&KRP:cjs&wlj

2021 SENATE BILL 1102

March 10, 2022 - Introduced by Senator JACQUE, cosponsored by Representatives TITTL, ALLEN, MURPHY, JAMES and MAGNAFICI. Referred to Committee on Human Services, Children and Families.

AUTHORS SUBJECT TO CHANGE

1 AN ACT *to amend* 119.04 (1); and *to create* 43.75 and 118.073 of the statutes;
2 relating to: pupil or minor access to harmful material in public libraries and
3 public schools.

Analysis by the Legislative Reference Bureau

This bill requires public libraries and public schools, including charter schools, to take steps to prevent pupils and minors from accessing harmful material on computers. Under the bill, "harmful material" is defined as 1) any picture, photograph, drawing, sculpture, motion picture film, or similar visual representation or image of a person or portion of the human body that depicts nudity, sexually explicit conduct, sadomasochistic abuse, physical torture, or brutality and that is harmful to children; or 2) any book, pamphlet, magazine, printed matter however reproduced or recording that contains matter described in item 1, or explicit and detailed verbal descriptions or narrative accounts of sexual excitement, sexually explicit conduct, sadomasochistic abuse, physical torture, or brutality and that, taken as a whole, is harmful to children.

The bill requires any public library that provides a public access computer and any school board or independent charter school to do at least one of the following with respect to the public access computer or school computer to which pupils and minors have access: 1) equip the computer with software that will limit a pupil's or minor's ability to gain access to harmful material; 2) purchase Internet connectivity from an Internet service provider that provides filter services to limit access to harmful material; or 3) develop and implement a policy that establishes measures to keep

SENATE BILL 1102

pupils and minors from gaining access to harmful material. Under the bill, a public library or public school may allow a pupil or minor to access harmful material on the Internet if the parent or guardian of the pupil or minor consents to that access.

The bill also provides that, if a public school pupil will view or otherwise have access to harmful material as part of classroom instruction, the school must provide the parent or guardian of the pupil with an outline of the curriculum and a summary of the instructional materials that contain the harmful material, information regarding how the parent or guardian may inspect the complete curriculum and instructional materials, and an explanation of the exemption available to parents and guardians under the bill. The bill requires each public school to make the complete curriculum and all instructional materials available for inspection by parents or guardians upon request. Under the bill, no pupil may be required to take any such instruction if the pupil's parent or guardian files with the teacher or school principal a written request that the pupil be exempted.

Finally, the bill provides that no public school or public school employee may show or provide to any pupil harmful material for which the school did not follow the requirements under the bill regarding parental notice and opportunity to exempt pupil participation.

For further information see the local fiscal estimate, which will be printed as an appendix to this bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

1 **SECTION 1.** 43.75 of the statutes is created to read:

2 **43.75 Responsibilities of public libraries with a public access**
3 **computer. (1)** In this section:

4 (a) "Harmful material" has the meaning given in s. 948.11 (1) (ar).

5 (b) "Public access computer" means a computer that is all of the following:

6 1. Located in an elementary or secondary public school or public library.

7 2. Frequently or regularly used directly by a minor.

8 3. Connected to any computer communication system.

9 **(2)** A public library that provides a public access computer shall ensure that
10 minors do not have access to harmful material on the Internet by doing at least one
11 of the following:

1 (a) Equipping each public access computer with software that will limit a
2 minor's ability to gain access to harmful material.

3 (b) Purchasing Internet connectivity for each public access computer from an
4 Internet service provider that provides filter services to limit access to harmful
5 material.

6 (c) Developing and implementing by January 1, 2023, a policy that establishes
7 measures to restrict minors from gaining computer access to harmful material.

8 **(3)** Notwithstanding sub. (2), a public library that provides a public access
9 computer may allow a minor to access harmful material on the Internet if the parent
10 or guardian of the minor consents to that access.

11 **SECTION 2.** 118.073 of the statutes is created to read:

12 **118.073 Limiting pupil and minor access to harmful material.** (1) In
13 this section, "harmful material" has the meaning given in s. 948.11 (1) (ar).

14 **(2)** (a) A school board or the operator of a charter school under s. 118.40 (2r) or
15 (2x) shall ensure that pupils and minors do not have access to harmful material on
16 the Internet by doing at least one of the following:

17 1. Equipping each computer to which a pupil or minor has access with software
18 that will limit the pupil's or minor's ability to gain access to harmful material.

19 2. Purchasing Internet connectivity for each computer to which a pupil or minor
20 has access from an Internet service provider that provides filter services to limit
21 access to harmful material.

22 3. Developing and implementing by January 1, 2023, a policy that establishes
23 measures to restrict pupils and minors from gaining computer access to harmful
24 material.

SENATE BILL 1102

1 (b) Notwithstanding par. (a), a school board or the operator of a charter school
2 under s. 118.40 (2r) or (2x) may allow a pupil or minor to access harmful material on
3 the Internet if the parent or guardian of the pupil or minor consents to that access.

4 (3) Beginning in the 2022-23 school year, if a pupil will view or otherwise have
5 access to harmful material as part of classroom instruction in a public school,
6 including a charter school, the school board or the operator of the charter school
7 under s. 118.40 (2r) or (2x) shall provide the parent or guardian of the pupil with an
8 outline of the curriculum and a summary of the instructional materials that contain
9 the harmful material, information regarding how the parent or guardian may
10 inspect the complete curriculum and instructional materials, and an explanation of
11 the exemption under sub. (4). The school board or operator shall make the complete
12 curriculum and all instructional materials available for inspection by a parent or
13 guardian upon request at any time, including prior to their use in the classroom.

14 (4) Beginning in the 2022-23 school year, no pupil may be required to take any
15 instruction subject to sub. (3) if the pupil's parent or guardian files with the teacher
16 or school principal a written request that the pupil be exempted.

17 (5) Beginning in the 2022-23 school year, no school board, operator of a charter
18 school under s. 118.40 (2r) or (2x), or employee of a school board or operator may show
19 or provide to any pupil harmful material for which the school board or operator did
20 not follow the requirements under subs. (3) and (4).

21 **SECTION 3.** 119.04 (1) of the statutes is amended to read:

22 119.04 (1) Subchapters IV, V, and VII of ch. 115, ch. 121, and ss. 66.0235 (3) (c),
23 66.0603 (1m) to (3), 115.01 (1) and (2), 115.28, 115.31, 115.33, 115.34, 115.343,
24 115.345, 115.363, 115.364, 115.365 (3), 115.366, 115.367, 115.38 (2), 115.415, 115.445,
25 118.001 to 118.04, 118.045, 118.06, 118.07, ~~118.075~~, to 118.076, 118.10, 118.12,

SENATE BILL 1102

118.125 to 118.14, 118.145 (4), 118.15, 118.153, 118.16, 118.162, 118.163, 118.164,
118.18, 118.19, 118.196, 118.20, 118.223, 118.225, 118.24 (1), (2) (c) to (f), (6), (8), and
(10), 118.245, 118.25, 118.255, 118.258, 118.291, 118.292, 118.293, 118.30 to 118.43,
118.46, 118.50, 118.51, 118.52, 118.53, 118.55, 118.56, 120.12 (2m), (4m), (5), and (15)
to (27), 120.125, 120.13 (1), (2) (b) to (g), (3), (14), (17) to (19), (26), (34), (35), (37),
(37m), and (38), 120.137, 120.14, 120.20, 120.21 (3), and 120.25 are applicable to a
1st class city school district and board but not, unless explicitly provided in this
chapter or in the terms of a contract, to the commissioner or to any school transferred
to an opportunity schools and partnership program.

SECTION 4. Effective dates. This act takes effect on the day after publication,
except as follows:

(1) The treatment of ss. 43.75 and 118.073 (2) takes effect on the first day of the
6th month beginning after publication.

(END)

2021-2022 Wisconsin Legislature

Senate Bill 1102

An Act to amend 119.04 (1); and to create 43.75 and 118.073 of the statutes; Relating to: pupil or minor access to harmful material in public libraries and public schools. (FE)

Status: S - Human Services, Children and Families

History

Date / House	Action	Journal
3/10/2022 Sen.	Introduced by Senator Jacque; cosponsored by Representatives Tittl, Allen, Murphy, James and Magnafici	
3/10/2022 Sen.	Read first time and referred to Committee on Human Services, Children and Families	

Content subject to change after proofing by Chief Clerk staff.

Lester Public Library April 2022 eNews

tehle@lesterlibrary.org | FRI APR 1 1:55 PM | 20 min read

*Book Club by the Fireplace* [See more>](#)

LIBRARY eLINKS

*Lester Public Library Read. Discover. Connect. Enrich. April 2022***Spring used book sale is a win-win!**

The next Used Book Sale at the Lester Public Library is scheduled Thursday, April 21-Saturday, April 23.

Here's the daily lineup:

- **Thursday**—Books and music CDs are 50¢ each; audiobooks, DVDs, and magazine bundles are \$1 each.
- **Friday**—BOGO (buy one get one free)!
- **Saturday**—Fill a bag! For \$1, you get a paper sack to fill with all the items that will fit. For \$2, you get a reusable book bag to fill.



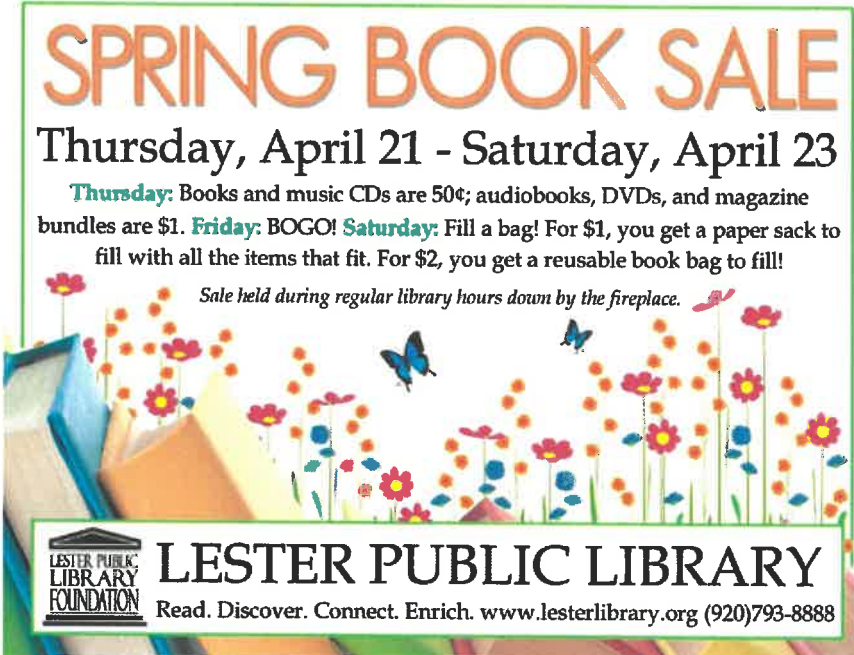
The library's book sale is a time-honored tradition that transcends the reuse and repurposing of used books; it contributes financially to the library. Over the years, the sale has provided fiscal support to special projects and material purchases. This year is no different; half the proceeds will again go directly to imminent projects and purchases. The Lester Public Library Foundation is the recipient of the other half of funds raised, which means that 50% of your purchase goes to the *future* of the library.

The Foundation oversees an endowment, and that endowment's growth builds a lasting legacy to ensure learning, discovery, connection and enrichment for generations to come. When you buy items at the sale that you'll enjoy reading, watching or listening to, you're also contributing to the future of the Lester Public Library.

The Foundation accepts donations year-round. Choose the way that works best for you: write a check; donate online (via Network for Good at www.lesterlibrary.org/faq/); name the Foundation as the recipient of a bequest; name it as beneficiary of a 401K, IRA or life

insurance policy; or donate stocks or bonds.

For more information on contributing, contact library director Jeff Dawson at (920)793-7104. And we hope to see you at the book sale! Find it down near the fireplace during regular library hours (10 a.m.-8 p.m. Thursday; 10 a.m.-5:30 p.m. Friday; and 10 a.m.-2 p.m. Saturday).




SPRING BOOK SALE

Thursday, April 21 - Saturday, April 23

Thursday: Books and music CDs are 50¢; audiobooks, DVDs, and magazine bundles are \$1. **Friday:** BOGO! **Saturday:** Fill a bag! For \$1, you get a paper sack to fill with all the items that fit. For \$2, you get a reusable book bag to fill!

Sale held during regular library hours down by the fireplace.

 **LESTER PUBLIC LIBRARY**
Read. Discover. Connect. Enrich. www.lesterlibrary.org (920)793-8888

Are you above average?

Above Average Reader Challenge

According to the Pew Research Center, American adults read an average of 12 books per year, with half reading four or fewer. Do you find yourself ranking below average? We challenge you to step up your game! Ages 14+ can earn a digital badge each month when you read at least two books. Become a member of "the better half" when you log book #5 (you're still below average, but you're less below average than half of America!).

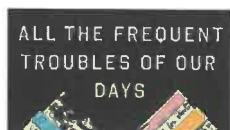


Upon completing your 13th book, you become an **ABOVE AVERAGE** reader and, as such, will receive a congratulatory canvas tote. Continue reading to achieve **SUPERIOR READER** status; if you log 52 books in 2022, receive an exclusive patch for your tote.

This is your opportunity to shine! Bragging rights are at stake.

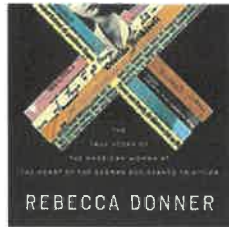
We conduct our reading challenges via *Beanstack*, a web and mobile app. Participants log the books they read to earn digital badges, actual prizes and automatic entries into prize drawings. Consider registering for a challenge! Download the *Beanstack* app or access it [here](#).

Join a book club; new members welcome!



Book Discussion Group
Wednesday, April 6 4:00 PM

Meet to discuss a great book! Pick up the current selection at



the front desk or drive-thru. Adults 18+

Selection: *All the Frequent Troubles of Our Days*
by Rebecca Donner

Born and raised in Milwaukee, Mildred Harnack was 26 when she enrolled in a PhD program in Germany and witnessed the meteoric rise of the Nazi party. In 1932, she began holding secret meetings in her apartment—a small band of political activists that by 1940 had grown into the largest underground resistance group in Berlin. When the first shots of WWII were fired, she became a spy, couriering top-secret intelligence to the Allies. On the eve of her escape to Sweden, she was ambushed by the Gestapo and eventually sentenced to be executed.

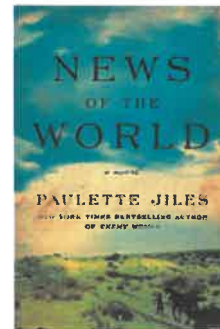
May 4 selection: *The Music of Bees* by Eileen Garvin

ZOOM Strictly Fiction Book Club Monday, April 4 6:00 PM

Meet via Zoom to discuss *News of the World* by Paulette Giles. An aging Civil War veteran in Texas must return a young girl, taken by the Kiowa and raised as one of their own, to her last remaining family.

Pick up the selection at the front desk or drive-thru. Email chamburg@lesterlibrary.org for the meeting link.

Coming May 2: meet **IN PERSON** in the library's Webster Room; the selection is *Kiss Quotient* by Helen Hoang.



New packs every week!

Fun and educational Story Time packs for you 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 per family per week while supplies last. Pick up at the front desk or drive-thru. (*Geared for ages six and younger*)

Youth Art To Go

New packs available April 4 & 18

Packs contain all the supplies you need for fun art projects. A new project every other week. Pick up at the front desk or drive-thru while supplies last. No library card required.

April Family Activity Pack: LEGO Fun!

New packs available the first of each month

Directions for games to play with LEGO—like a blindfold build challenge. The most important part: doing the activities together as a family to find fresh ways to play and learn

with an old favorite. Packs include a collection of bricks—including one mini-figure—to supplement your own stash, and a base plate to build on. Pick up packs at the front desk or drive-thru while supplies last. No library card required.



In-person classes or take-home packs!

Thursdays, April 14-May 26 10:15 AM or 6:30 PM

For babies 0-18 months and their caregivers. Share nursery rhymes, songs and books, plus a weekly milestone project. Each class concludes with free time for play! Please note there is no class the week of April 28.

Unable to attend in person? Babygarten to-go packs are available!

Call (920)793-8888 to register.



TRHS vs. Kewaunee @ Walsh Field

Friday, April 1 • 4:30 PM • FREE for TR students

Cheer on the Raiders at the varsity boys baseball game!

Cosmic Dodgeball @ Parks & Rec

Friday, April 8 • 7-9 PM • 5-12th grades • \$3

Not your average dodgeball: a cosmic light show, great music, and glow-in-the-dark balls! Wear light colors for maximum glow. Concessions available for purchase. Register by April 1 at trrec.activityreg.com or call (920)793-5592.

Protect Your Peeps @ Lester Public Library

Friday, April 15 • 8-10:00 PM • 6th-12th grades • FREE

Teams are selected and each group receives Peeps that they must protect from opposing marauders in this Capture-the-Flag-esque competition. Spend the first half-hour gearing up your Peeps for imminent invasion, and secure the squishy critters as best you can to hide them from infiltrators. As battle commences, try to capture as many enemy Peeps as you can. Along the way, look for special eggs granting tactical advantages, like regaining Peeps taken prisoner. The team holding the most Peeps at the end wins. Registration required; call (920)793-8888.

Music Trivia Night @ Two Rivers High School

Friday, April 22 • 7:00-9:00 PM • 9th-12th grades • \$5/person or \$30/team of 8

Five rounds of questions: name that tune; movie theme songs; finish the lyrics and more. Musical games like Encore in between. Win prizes! Dress as your favorite singer/band /musical cast—or as a #1 fan. Prizes for best costumes too! Concessions available for purchase. Register your team with Ms. Meulbroek or Ms. Honeck. Sponsored by the Two Rivers High School Music Boosters.

TRHS vs. Sheboygan Falls @ Walsh Field

Friday, April 29 • 4:30 PM • FREE for TR students

Cheer on the Raiders at the varsity boys baseball game!



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 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!

Reading challenges for ALL ages!



[Winter Reading Challenges continue thru April 30 for all ages!](#)



Discover diverse books, log activities, and READ WOKE.

Woke (slang): *Aware of and actively attentive to important facts and issues (especially issues of racial and social justice)* Source: Merriam-Webster

What is Read Woke? It's a feeling. A form of education. A call to action, and our right as lifelong learners. It means arming yourself with knowledge to better protect your rights. Learning about others so you treat people with respect and dignity, no matter their religion, race, creed, or color. –Cicely Lewis

The Read Woke movement was created by Lewis, *School Library Journal* 2020 Librarian of the Year. To be included as suggested titles, the books must:

- Challenge a social norm
- Give voice to the voiceless
- Provide information about a group that has been disenfranchised
- Seek to challenge the status quo
- Have a protagonist from an underrepresented or oppressed group

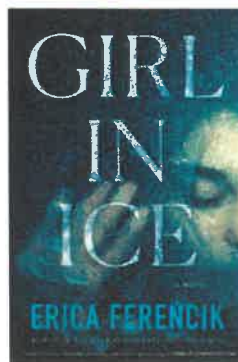
Register for the challenge on [Beanstack](#). Or simply call (920)793-7114, email lesref@lesterlibrary.org, or stop by the Help Desk for reading suggestions for all ages.

NEW Fiction Book Browse



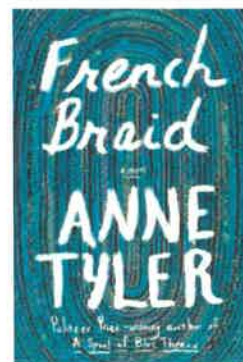
The Bone Orchard
by Sara A. Mueller

[Place hold >](#)



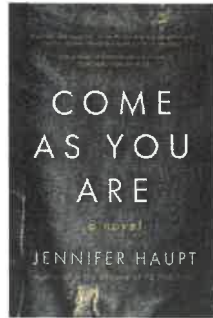
Girl in Ice
by Erica Ferencik

[Place hold >](#)



French Braid
by Anne Tyler

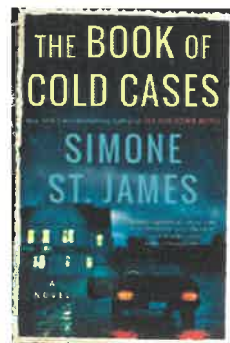
[Place hold >](#)



Come as You Are by Jennifer Haupt

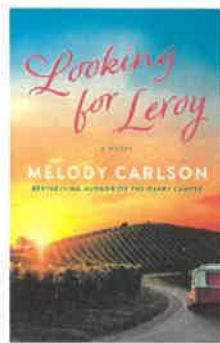
Zane and Skye are two misfit teens drawn together by their loneliness. They dream of moving to L.A. together: Zane's music career following the trajectory of Kurt Cobain, and Skye drawing Picasso-esque portraits on the Venice Beach boardwalk. When a tragedy violently catapults them from best friends to lovers, their bond is forever strengthened and their relationship destroyed. Ten years later, they must come together as parents, putting aside abandoned dreams and broken promises. Can they face the truth of who they are, and become the parents their daughter needs them to be?

[Place hold >](#)



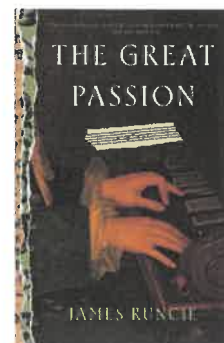
The Book of Cold Cases
by Simone St. James

[Place hold >](#)



Looking for Leroy
by Melody Carlson

[Place hold >](#)



The Great Passion
by James Runcie

[Place hold >](#)



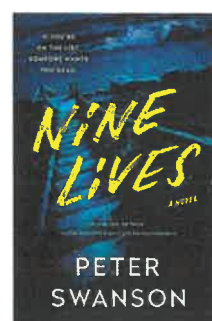
The Next Thing You Know
by Jessica Strawser

[Place hold >](#)



Things Past Telling
by Sheila Williams

[Place hold >](#)



Nine Lives
by Peter Swanson

[Place hold >](#)

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Browse, borrow & read on your favorite device

You'll need your library card and PIN (last four digits of your phone number) to get started. Download the Libby app (Kindle users, please use the Overdrive app) and follow the prompts.

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A collection of popular titles is available

with *no waiting required!* Seven-day loan period for ebooks and 14-day loan period for audiobooks.

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[Sign up for a reading challenge!](#)

Lester Public Library | 1001 Adams St., Two Rivers, WI 54241

[Unsubscribe jdawson@lesterlibrary.org](mailto:jdawson@lesterlibrary.org)

Lester Public Library Offers Teens Several Activities on Friday Evenings

Mar 19, 2022 | 10:00 AM

[Events](#), [Local News](#)



The following article was submitted by the Lester Public Library.

TR Teen Nights are a unique community initiative to offer Two Rivers teens safe and inexpensive activities on Friday nights throughout the school year, and to counter the adage that "There's nothing to do around here!"

The initiative was begun in 2017, starting with the partnership of the Lester Public Library, the Two Rivers Parks & Recreation Department, and Two Rivers Public Schools. Woodland Dunes Nature Center & Preserve and Hamilton Wood Type & Printing Museum soon joined. The partners invite teens into their spaces for constructive, fun activities.

The most obvious objective is to provide enriching events for teens. Another is to instill the sense that this community values its younger inhabitants and will find ways to encourage them. Further goals are that relationships are developed; ideas are exchanged; adults get the opportunity to look into the faces of students, friends, and future employees; and teens get the chance to forge friendships with adults and even find mentors.

Past TR Teen Nights have included letterpress printing workshops, night hikes and stargazing, zombie capture-the-flag at Walsh Field, and escape rooms. Recent events were "Pizza & Paint" at the library (see

photo), and teens gathered at Woodland Dunes to make s'mores around a campfire.

Upcoming Teen Nights:

Music Trivia Night @ TRHS

Friday, March 25 • 9th-12 graders • \$5/person or \$30/team of 8

Games and prizes! Registration required. Sponsored by TRHS Music Boosters.

TRHS Baseball Game @ Walsh Field

Friday, April 1 • all ages • free for TR students

Cosmic Dodgeball @ Parks & Rec

Friday, April 8 • 5th-12th graders • \$3

A cosmic light show, great music, and glow-in-the-dark ball combat at the Community House! Registration required.

For event details, visit www.lesterlibrary.org.

Interested in being a community partner? We aspire to engage enough partners so that each has to host only one or two events per year. Events certainly don't have to be free-though we do encourage a cap of \$5. We also invite supporting roles: at one TR Teen Night, Fatzo's Sub & Pizza Shop of Two Rivers provided chili at reduced cost to participants, which added to the fun of an outdoor October event! For information, contact Terry Ehle at tehle@lesterlibrary.org or (920)793-7118.

Submit a News Tip or Typo Here

Search...



Manitowoc, WI, United States
34 °F Light Rain

**Title 1
Chapter 1**

**Administration
Bylaws of the Library Board**

01-01-01 Purpose and Definitions

- a) This organization shall be called the Lester Public Library Board of Trustees, located in Two Rivers, Wisconsin, existing by virtue of the provisions of Chapter 43 of the laws of the State of Wisconsin, and exercising the powers and authority and assuming the responsibilities delegated to it under said statute.

01-01-02 Membership

- a) Pursuant to the requirements of the Wisconsin Statutes 43.54, the Lester Public Library Board of Trustees shall consist of nine (9) members:
 - 1) Six (6) community members appointed by the City Manager with the approval of the City Council to serve terms of three (3) years.
 - 2) One (1) City Council member appointed through nomination and election by the City Council to serve a term of one (1) year.
 - 3) One (1) member to represent the Two Rivers School District, serving at the pleasure of the Superintendent of Schools.
 - 4) One (1) member of the Manitowoc County Board, Two Rivers Supervisor appointed by the County Executive to serve a term of two (2) years.
 - b) No community member may be appointed to succeed herself/himself after serving three consecutive terms on the Board. Other members of the Board of Trustees are not subject to a limitation on consecutive terms.
 - c) Appointments are made and certified to the City Clerk of the City of Two Rivers by the first day of May each year. Terms commence the first day of May each year.
 - d) Vacancies are filled for the balance of the unexpired term by the appointing body.
 - e) Members may be reimbursed for their actual and necessary expenses incurred in performing duties outside the municipality if so authorized by the Library Board.
 - f) Members may receive per diem, mileage, and other necessary expenses incurred in performing their duties if so authorized by the Library Board and the municipal governing body.
 - g) The Board shall cooperate with other public officials and boards and maintain vital public relations. The Board represents the Library to the community and the community to the Library.
 - h) Trustees may be asked to resign for cause upon a two-thirds approval of the Board.
- ~~g)i~~

01-01-03 **Officers**

- a) The officers shall be a president and a vice president elected from among the appointed community members at the annual meeting of the Board. The Library Director shall act as secretary on behalf of the Board.
- b) A nominating committee shall be appointed by the president three months prior to the annual meeting who will present a slate of officers at the annual meeting. Additional nominations may be made from the floor.
- c) Officers shall serve a term of one year from the annual meeting at which they are elected and until their successors are duly elected or until their term expires, whichever comes first. Vacancy in any office other than that of president shall be filled by open nominations from the floor to fill the vacancy.
- d) The president of the Board shall preside at all meetings, appoint all committees, authorize calls for any special meetings and generally perform the duties of a presiding officer. The president shall serve as an ex-officio voting member of all committees with the exception of the nominating committee. The president shall not be a member of the nominating committee.
- e) The vice president, in the event of the absence of the president or of a vacancy in that office, shall assume and perform the duties and functions of the president.
- f) ~~The Library Director shall be ex-officio secretary of the Board. The Director or Director's designee shall take minutes of Board meetings. The secretary shall keep a true and accurate record of all meetings of the Board and shall perform such other duties as are generally associated with that office. The minutes may be taken by a non-board member.~~
- g) The Library ~~Director Administrator (Director)~~ shall keep the ~~Board approved~~ signed minutes on file, shall issue notice of all regular and special meetings, shall present all bills to be paid to the Board for ~~approval~~ review, and shall be authorized to pay bills due before the meeting date before being formally approved by the Board. ~~The Director shall present all approved bills to the City Finance Officer for payment.~~
- h) In case of openings in the offices of both the president and vice president after May 1 until the organizational meeting, the Board shall select one member from community members to act as the presiding officer of the Board.~~the secretary will act as the presiding officer of the Board.~~

01-01-04 **Meetings**

- a) The regular meetings shall be held each month, the date and hour to be set by the Board at its annual meeting. Changes in the meeting time may be made for just cause during the

year.

- b) The annual meeting of the Lester Public Library Board of Trustees shall be held at the time of regular meeting in May of each year.
- c) The order of business for regular meetings shall include but not be limited to, the following items which shall be covered in the sequence shown so far as circumstances permit:
 - (1) Call to order
 - (2) Roll call
 - (3) Public presentation to or discussion with the Board
 - (4) Disposition of minutes of previous regular meeting and any intervening special meetings
 - (5) Review payment of items previously budgeted and paid. Approval of bills for payment that are unusual in nature, requiring the use of funds not previously included in the budget.
 - (6) Committee reports
 - (7) Director's report
 - (8) Communications
 - (9) Report from City Council Representative
 - (10) Report from School District Representative
 - (11) Report from County Representative
 - (12) Unfinished business
 - (13) New business
 - (14) Trustee Education
 - (15) Closed Executive Session
 - (16) Adjournment
- d) Special meetings may be called by the Director at the direction of the president, or at the request of two (2) members, for the transaction of business as stated in the call for the

meeting. Notice of special meetings will be posted 48 hours in advance of meeting.

- e) A majority of Board members must be present for the transaction of business at any meeting. At committee meetings, a majority of members of that particular committee must be present to conduct business.
- f) An affirmative vote of five (5) members of the Board present at any legally constituted meeting shall be necessary to approve actions before the Board. The president may vote upon any action before the Board. The president may move or second a proposal before the Board upon handing the gavel over to the vice president, or in the vice president's absence, to another Board member.
- g) The rules contained in *Robert's Rules of Order*, latest revised edition [or the *Standard Code of Parliamentary Procedure* by Alice Sturgis], shall govern the parliamentary procedure of the meetings in all cases in which they are not inconsistent with these bylaws and any statutes applicable to this Board.

01-01-05 Library Director and Staff

- a) The Board shall appoint a qualified Library Director who shall be the executive and administrative officer of the Library on behalf of the Board and under its review and direction. The Director shall appoint such other assistants and employees as the Library Board deems necessary, and recommend their duties and compensation. The Director shall be held responsible for the proper direction and supervision of the staff; for the care and maintenance of the Library property; for adequate and proper selection of books, serials, electronic database subscriptions and other library media in keeping with the library's stated policy of the Board; for the efficiency of library service to the public; and for the library's financial operation within the limitations of the budgeted appropriation. The Director's responsibility shall include preliminary preparation of the budget and approval for payment of routine bills falling within the confines of the budget previously approved by the Board. The Director shall attend all Board meetings unless excused by the Board.

01-01-06 Committees

- a) The president shall appoint committees for specific purposes as the business of the Board may require from time to time. The Committee shall be considered to be discharged upon the completion of the purpose for which it was appointed and after the final report is made to the Board.
- b) No committee will have other than advisory powers unless by suitable action of the Board it is granted specific power to act.

01-01-07 Amendments

- a) These bylaws may be amended at any regular meeting of the Board by majority vote of all members of the Board, provided written notice of the proposed amendments shall have

been sent to all members at least five (5) days prior to the meeting at which such action is proposed to be taken. (per Robert's Rules of Order)

01-01-08 Effect

- a) By adopting these bylaws, the Lester Public Library Board of Trustees waive any and all operational procedures which may have been at variance with these or prior bylaws in the past, hereby ratifying and approving all recorded resolutions and actions of its members to date, performed in the furtherance of the Library's interest and business.
- b) Any rule or resolution of the Board, whether contained in these bylaws or otherwise, may be suspended temporarily in connection with business at hand, but such suspension, to be valid, may be taken only at a meeting at which two-thirds of the members of the Board shall be present and two-thirds of those present shall so approve.

Voted on May 14, 1996
Effective July 9, 1996
Amended November 10, 1998
Amended March 11, 2008
Amended May 11, 2010
Amended September 10, 2013
Amended April, 8, 2014
Amended July 15, 2015
Amended August 9, 2016
Amended March 13, 2018
Amended April 10, 2018

Lester Public Library Strategic Plan 2018 - 2022

Goal	Objective	Action	Timeframe	Status update
21st Century Space	Wired for technology	Add wiring for outlets and recharging stations throughout the library. In concert with new carpeting project.	2019/2020	Project Complete
21st Century Space	Wired for technology	Wire and add electronic meeting technologies to the Webster Room and update technology in the Community Room	2019	Project Complete
21st Century Space	Wired for technology	Online registration system for programs for patrons and meeting room reservations for staff use only	2019	Subscribed to Beanstack.org for online registration and keeping track of reading challenges and summer reading
21st Century Space	Foster collaboration	Create small group work spaces along the windows with seating designed for shared projects and technology	2021/2022	Project Complete
21st Century Space	Foster collaboration	Weeding nonfiction collection to facilitate making space for small group seating by the windows	2018	Project Complete
21st Century Space	Foster collaboration	Create new meeting spaces within the library through the use of moveable shelving, seating and furnishings, and built-in technologies	2021/2022	Project Complete
21st Century Space	Foster collaboration	Fundraising for improvements	2019	Project Complete
21st Century Space	User friendly spaces	Add sound baffling to reduce noise levels in Youth Services	2019	
21st Century Space	User friendly spaces	Redesign circulation area to improve efficiency, workflow and sightlines for staff and streamline checkout process for patrons	2019/2020	Project Complete
21st Century Space	User friendly spaces	Explore options for additional parking	2018/ongoing	
21st Century Space	User friendly spaces	Explore options of adding service hours	ongoing	
21st Century Space	User friendly spaces	New bike racks and outdoor seating in garden areas	2022	
21st Century Space	User friendly spaces	Improve signage to promote patron self-sufficiency and make it easier for staff to provide direction	2022	
21st Century Space	Safe and comfortable space for all	Hire a project manager for building improvements	2018	Project Complete
21st Century Space	Safe and comfortable space for all	Research costs for carpet/electrical and other recommended improvements	2018	Project Complete
21st Century Space	Safe and comfortable space for all	Replace carpeting	2019-2022	Project complete
21st Century Space	Safe and comfortable space for all	HVAC upgrade boiler and humidifier	2018/2019	Project Complete
21st Century Space	Safe and comfortable space for all	Reseal windows	2018/2019	Sealed 8 identified 'problem windows'

Lester Public Library Strategic Plan 2018 -2022

Goal	Objective	Action	Timeframe	Status update
21st Century Space	Safe and comfortable space for all	Improve lighting	2018-2022	No update to report
21st Century Skills	Magic of reading	Promote early literacy - in the library and via outreach	ongoing	LPL was selected as one of 12 libraries in the U.S. For the IMLS
21st Century Skills	Magic of reading	Host discussions of books and ideas; offer programs that encourage learning and civil engagement	ongoing	Continuing to feature library staff as the 'book experts.'
21st Century Skills	Magic of reading	Promote the expertise of staff for all things book related	ongoing	Continuing to feature library staff as the 'book experts.'
21st Century Skills	Digital literacy is for everyone	Host programming for all ages focused on technology and digital literacy	2018	Programming to begin again June 2022
21st Century Skills	Digital literacy is for everyone	Actively participate in the WI Coding Initiative by offering coding based programming	2018	Programming to begin again June 2022
21st Century Skills	Digital literacy is for everyone	Investigate learning software and instructional partnerships for patrons wanting to learn new skills	2019	Ongoing
21st Century Skills	Community workforce development	Partner with Progress Lakeshore, Chamber of Commerce, Two Rivers Main Street, and the Two Rivers Business Association to create educational programming for creating/maintaining new businesses	ongoing/2019	Programming to begin again June 2022
21st Century Skills	Community workforce development	Seek partners willing and able to lead tech-based skills programs	ongoing/2018	Programming to begin again June 2022
21st Century Skills	Community workforce development	Actively promote the library's resources to the business community	2018	Providing Library Updates at Monthly TRBA Meetings
21st Century Communication	Internet presence	Redesign and streamline the library's website, concentrating on accessibility for mobile devices	2021	Website reconstruction underway after major crash in May 2021
21st Century Communication	Internet presence	Actively market library resources available when building is closed - AZ Database, eBooks, Badgerlink, etc.	ongoing	Increased level of online/social media promotions including Instagram and YouTube.
21st Century Communication	Internet presence	Engage patrons interactively via social media	ongoing	Increased level of online/social media promotions including Instagram and YouTube.
21st Century Communication	Internet presence	Explore non-traditional means for offering traditional services - videos, streaming technology, downloadable materials, podcasts	ongoing	Increased level of online/social media promotions including Instagram and YouTube.
21st Century Communication	Everyone is a marketer	Offer formal/informal training to other city departments on effective social media marketing techniques - meet with City Manager and Department Heads	ongoing	Sally Taylor, is the lead aggregator for the new Two Rivers Calendar - ExploreTwoRivers.com
21st Century Communication	Everyone is a marketer	Encourage staff participation in social media marketing - video marketing, podcasts	ongoing	Terry Ehle creates 'book talk videos' that can be seen on the library Facebook and YouTube.
21st Century Communication	Everyone is a marketer	Explore new and creative ways for staff to market library services - embedded librarians in the community, not limited to technology	ongoing	Terry Ehle visits middle schools, presents book talks and brings books to check out to students. Chris Hamburg and Marie Bonde visit senior care facilities promoting library materials for older adults.