



**TWO
RIVERS**
WISCONSIN

LIBRARY BOARD MEETING

Tuesday, August 12, 2025 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, Jack Powalysz, Sharon Sleger, Don Weiss, Ned Guyette, Mary Glaser, Katie Stone, Shannon Derby, Bonnie Shimulunas
3. **INTRODUCTION** – Introduce the New Manitowoc County Representative – Bonnie Shimulunas
4. **PUBLIC COMMENT**
5. **APPROVAL OF BOARD MEETING MINUTES – Action Item**
Last Meeting Date: July 8, 2025
6. **RECEIVE AND FILE MONTHLY EXPENDITURE AND FINANCIAL REPORTS – Action Item**
Date: July 2025
7. **BOARD MEMBER COMMENT**
8. **DIRECTOR'S REPORT**
9. **COMMUNICATIONS**
A. Library Newsletter – August 2025
10. **REPORT FROM CITY COUNCIL REPRESENTATIVE**
11. **REPORT FROM SCHOOL DISTRICT REPRESENTATIVE**
12. **REPORT FROM COUNTY REPRESENTATIVE**
13. **UNFINISHED BUSINESS – None**
14. **NEW BUSINESS – None**
15. **BOARD EDUCATION**
A. Tour of the Library Gardens provided by Cretton Enterprises upon adjournment
16. **CLOSED EXECUTIVE SESSION – None**
17. **ADJOURNMENT – Action Item**

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.



**TWO
RIVERS**
WISCONSIN

LIBRARY BOARD MEETING

Tuesday, July 8, 2025 at 6:00 PM

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

MINUTES

1. **CALL TO ORDER** – President Slegler called the meeting to order at 6:00 PM.
2. **ROLL CALL**
Board Members Present: Jack Powalisz, Shannon Derby, Don Weiss, Sharon Slegler, Ned Guyette, Katie Stone, and Mary Glaser. Absent and excused – Stanley Palmer and Kathryn Gadd. Also present: Bonnie Shimulunas, Manitowoc County Representative, Chris Hamburg, Adult Services Coordinator, Terry Ehle, Youth Services Coordinator, and Jeff Dawson, Director
3. **PUBLIC COMMENT** – None
4. **APPROVAL OF BOARD MEETING MINUTES**
Motion to approve the minutes from the June 10, 2025, meeting, made by Glaser, second made by Powalisz. Voice vote carried unanimously.
5. **RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS**
Motion to receive and file the expenditure and financial reports from June 2025, made by Guyette, second made by Glaser. Voice vote carried unanimously
6. **BOARD MEMBER COMMENT** – Derby noted City Manager Buckley gave an update to summer programming at last night's City Council Meeting. Slegler received her first 'Book It' subscription package and is enjoying all the contents.
7. **DIRECTOR'S REPORT**
Dawson fielded questions and comments concerning his report.
8. **COMMUNICATIONS**
 - A. Library Newsletter – July 2025
 - B. SeehaferNews.com article – "Two Manitowoc County Libraries Named 'Libraries with Heart'"
 - C. Email to Terry Ehle, Youth Services Coordinator, from a patron whose children attended Teen Late Night. They were also impressed with Kimberlina Seim, Youth Reference Associate.
9. **REPORT FROM CITY COUNCIL REPRESENTATIVE**
Memorial Drive resurfacing project nearing completion. The car show and July 4th celebration were both well attended.
10. **REPORT FROM SCHOOL DISTRICT REPRESENTATIVE**
Summer school second session is underway. High school roofing project is going well.
11. **REPORT FROM COUNTY REPRESENTATIVE**
2025 budget deficit due to Human Services, Youth Services going over budget. Highway County Q paving is complete, Highway County V will begin in July. As of May, sales tax collected is \$1.9 million. Due to increased funding from the County, an additional library board county representative will be appointed – Bonnie Shimulunas will be confirmed to fill that role at the July meeting.

12. UNFINISHED BUSINESS

Motion to approved the Library Displays Policy as amended made by Weiss, second made by Derby. Voice vote carried unanimously.

13. NEW BUSINESS – None

14. BOARD EDUCATION

15. CLOSED EXECUTIVE SESSION – None

16. ADJOURNMENT

Motion to adjourn made by Derby, second made by Glaser. Voice vote carried unanimously.
Meeting adjourned at 6:26 PM.

Respectfully submitted by Jeff Dawson, Director

CITY OF TWO RIVERS

Balance Sheet

July 31, 2025

LIBRARY FUND 280

ASSETS

280-11100	CASH	394,738.31	
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			395,188.31

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	1,511.97	
280-21911	UNUSED COMP TIME	.00	
280-23101	LIBRARY DONATIONS	.00	
280-23105	OTHER DEPOSITS	147.04	
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	28.41	
Total Liabilities			1,687.42

FUND EQUITY

Unappropriated Fund Balance:			
280-34100	FUND BALANCE UNRESERVED	(219.59)	
280-34110	ENCUMBRANCE-PRIOR YEARS	.00	
Revenue over Expenditures - YTD		393,720.48	
Total Fund Equity			393,500.89
Total Liabilities and Equity			395,188.31

CITY OF TWO RIVERS

BALANCE SHEET

JULY 31, 2025

LIBRARY BLDING & GROUNDS FUND 456

ASSETS

456-11100	CASH	10,746.32	
456-11301	INVESTMENTS	.00	
456-13800	OTHER ACCOUNTS RECEIVABLE	.00	
	TOTAL ASSETS		10,746.32

LIABILITIES AND EQUITY

LIABILITIES

456-21100	ACCOUNTS PAYABLE	.00	
	TOTAL LIABILITIES		.00

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

456-34100	FUND BALANCE UNRESERVED	9,093.83	
456-34110	ENCUMBRANCE-PRIOR YEARS	.00	
	REVENUE OVER EXPENDITURES - YTD	1,652.49	
	TOTAL FUND EQUITY		10,746.32
	TOTAL LIABILITIES AND EQUITY		10,746.32

CITY OF TWO RIVERS

BALANCE SHEET
JULY 31, 2025

LIBRARY GIFT FUND 282

ASSETS

282-11100	CASH	(2,236.74)	
282-11301	SAVINGS ACCOUNT - BFN		.00	
282-11302	GENERAL FUND INVESTMENT		88,842.72	
282-13800	OTHER ACCOUNTS RECEIVABLE		.00	
				<hr/>
TOTAL ASSETS				86,605.98

LIABILITIES AND EQUITY

LIABILITIES

282-21100	ACCOUNTS PAYABLE		.00	
				<hr/>
TOTAL LIABILITIES				.00

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
282-34100	FUND BALANCE UNRESERVED	82,140.08		
282-34110	ENCUMBRANCE-PRIOR YEARS	.00		
REVENUE OVER EXPENDITURES - YTD			4,465.90	
				<hr/>
TOTAL FUND EQUITY				86,605.98
				<hr/>
TOTAL LIABILITIES AND EQUITY				86,605.98

CITY OF TWO RIVERS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2025

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	681,790	681,790	0	100.00	681,790
	TOTAL TAXES	0	681,790	681,790	0	100.00	681,790
	<u>INTERGOVERNMENTAL REVENUE</u>						
280-43720	COUNTY FUNDS	25	226,835	226,860	25	100.01	192,519
	TOTAL INTERGOVERNMENTAL REVE	25	226,835	226,860	25	100.01	192,519
	<u>FINES & FORFEITURES</u>						
280-45300	LIBRARY BOOK FINES	192	3,100	1,584	(1,516)	51.11	1,686
	TOTAL FINES & FORFEITURES	192	3,100	1,584	(1,516)	51.11	1,686
	<u>CHARGES FOR SERVICE</u>						
280-46712	COPIER SERVICE FEES	480	9,000	4,166	(4,834)	46.29	4,271
	TOTAL CHARGES FOR SERVICE	480	9,000	4,166	(4,834)	46.29	4,271
	<u>MISCELLANEOUS REVENUE</u>						
280-48300	SALE OF PROP & EQUIP	80	4,000	1,404	(2,596)	35.11	1,010
280-48500	DONATIONS	39	74,000	17,727	(56,273)	23.95	17,395
280-48900	OTHER REVENUES	15	3,000	1,665	(1,335)	55.50	1,397
	TOTAL MISCELLANEOUS REVENUE	133	81,000	20,796	(60,204)	25.67	19,802
	<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	831	1,001,725	935,197	(66,528)	93.36	900,067

CITY OF TWO RIVERS
2025 MONTHLY GENERAL FUND REPORT
JULY 31, 2025 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2025 BUDGET	2025 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
<u>LESTER LIBRARY</u>						
LIBRARY ADMINISTRATION						
<i><u>PERSONNEL SERVICES</u></i>						
280-55110-1100	FULLTIME ADMINISTRATION	17,123	328,037	180,106 (147,931)	54.90	181,412
280-55110-1200	WAGES - FULLTIME	118	0	1,069 1,069	.00	314
280-55110-1220	WAGES - FULLTIME	2,204	42,224	15,984 (26,240)	37.86	23,943
280-55110-1230	WAGES - PART TIME	1,235	0	3,977 3,977	.00	0
280-55110-1270	WAGES - PART TIME	7,780	161,838	85,040 (76,798)	52.55	93,146
280-55110-1280	WAGES-LONGEVITY PAY	0	8,139	0 (8,139)	.00	0
280-55110-1290	WAGES-OVERTIME	0	487	0 (487)	.00	0
280-55110-1310	WI RETIREMENT	1,512	29,954	15,796 (14,158)	52.73	16,279
280-55110-1320	FICA	2,023	41,366	20,727 (20,639)	50.11	21,729
280-55110-1330	HEALTH INSURANCE	8,496	112,162	59,471 (52,691)	53.02	56,406
280-55110-1334	HEALTH INSURANCE OPT-OUT	385	0	2,885 2,885	.00	2,038
280-55110-1340	LIFE INSURANCE	170	1,679	1,009 (670)	60.08	916
280-55110-1350	OTHER BENEFITS	0	0	0 0	.00	0
280-55110-1361	SICK LEAVE PAYOUT	0	0	1,320 1,320	.00	467
<i>TOTAL PERSONNEL SERVICES</i>		41,045	725,886	387,382 (338,504)	53.37	396,650
<i><u>CONTRACTUAL SERVICES</u></i>						
280-55110-2100	PROF SERV - CITY SERVICES	0	51,900	29,750 (22,150)	57.32	34,020
280-55110-2130	PROFESSIONAL SERVICES	588	6,500	2,263 (4,237)	34.82	3,355
280-55110-2200	TELEPHONE EXPENSE	0	1,200	458 (742)	38.21	647
280-55110-2210	ELECTRICITY	2,046	25,000	11,315 (13,685)	45.26	10,346
280-55110-2220	NATURAL GAS/HEAT	971	13,500	6,725 (6,775)	49.81	5,484
280-55110-2230	WATER EXPENSE	179	2,160	1,250 (910)	57.88	1,263
280-55110-2240	SEWER EXPENSE	64	891	446 (445)	50.01	458
280-55110-2250	STORMWATER EXPENSE	80	960	560 (400)	58.28	560
280-55110-2410	MAINTENANCE EQUIPMENT/VEH	1,274	25,000	9,648 (15,352)	38.59	10,138
280-55110-2450	EQUIPMENT NEW	0	7,500	5,800 (1,700)	77.33	678
280-55110-2910	PRINTING/ADVERTISING	0	200	137 (63)	68.50	0
280-55110-2930	TECHNOLOGY	890	15,000	10,396 (4,604)	69.31	8,912
280-55110-2950	DEBT ISSUANCE COSTS/PAYMENTS	0	0	0 0	.00	0
<i>TOTAL CONTRACTUAL SERVICES</i>		6,091	149,811	78,748 (71,063)	52.56	75,861

CITY OF TWO RIVERS
2025 MONTHLY GENERAL FUND REPORT
JULY 31, 2025 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD	2025	2025	OVER	% OF	PRIOR YTD
	ACTUAL	BUDGET	YTD	(UNDER)	BUDGET	ACTUAL
			ACTUAL	BUDGET		
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55110-3100 OFFICE SUPPLIES	1,059	6,000	4,494	(1,506)	74.90	3,665
280-55110-3110 POSTAGE	9	450	61	(389)	13.56	262
280-55110-3300 TRAVEL	0	1,000	1,151	151	115.15	958
280-55110-3560 LANDSCAPING	1,612	17,000	7,566	(9,434)	44.51	9,462
280-55110-3960 TECH PROC SUPPLIES	0	0	0	0	.00	52
TOTAL OP SUPPLIES/EXP	2,680	24,450	13,273	(11,177)	54.28	14,399
<u>FIXED CHARGES</u>						
280-55110-5200 INSURANCES	0	14,400	8,699	(5,702)	60.41	8,888
280-55110-5950 TRANSFER TO CAP PROJ FNDS	0	2,706	3,300	594	121.95	1,440
TOTAL FIXED CHARGES	0	17,106	11,999	(5,108)	70.14	10,328
TOTAL LIBRARY ADMINISTRATION	49,817	917,253	491,401	(425,852)	53.57	497,239
ADULT SERVICES						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55111-3230 PERIODICALS	360	2,900	3,312	412	114.20	3,110
280-55111-3400 NON-FICTION BOOKS	1,609	14,000	8,967	(5,033)	64.05	11,103
280-55111-3420 FICTION BOOKS	1,990	14,000	8,736	(5,264)	62.40	8,999
280-55111-3430 LARGE PRINT BOOKS	839	10,000	5,395	(4,605)	53.95	5,557
280-55111-3450 MOVIES	193	1,900	1,653	(247)	87.02	1,803
280-55111-3470 AUDIOBOOKS	282	3,200	1,464	(1,736)	45.75	2,045
280-55111-3480 MUSIC CD'S	0	0	0	0	.00	0
280-55111-3510 PROGRAMS	(10)	2,000	601	(1,399)	30.03	1,035
TOTAL OP SUPPLIES/EXP	5,262	48,000	30,129	(17,871)	62.77	33,653
TOTAL ADULT SERVICES	5,262	48,000	30,129	(17,871)	62.77	33,653

CITY OF TWO RIVERS
2025 MONTHLY GENERAL FUND REPORT
JULY 31, 2025 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2025 BUDGET	2025 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
CHILDREN'S SERVICES						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55112-3230 PERIODICALS	0	300	214	(86)	71.27	313
280-55112-3400 NON-FICTION BOOKS	134	6,138	3,358	(2,780)	54.71	4,710
280-55112-3420 FICTION BOOKS	32	1,000	3,027	2,027	302.68	2,935
280-55112-3440 PAPERBACKS	95	700	496	(204)	70.92	452
280-55112-3450 MOVIES	12	1,200	209	(991)	17.42	204
280-55112-3470 AUDIOBOOKS	0	1,700	11	(1,689)	.63	0
280-55112-3510 PROGRAMS	909	10,000	6,663	(3,337)	66.63	3,012
280-55112-3530 JE BOOKS	209	6,000	2,316	(3,684)	38.60	3,349
TOTAL OP SUPPLIES/EXP	1,391	27,038	16,295	(10,743)	60.27	14,975
TOTAL CHILDREN'S SERVICES	1,391	27,038	16,295	(10,743)	60.27	14,975
REFERENCE						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55114-3400 NON-FICTION BOOKS	0	0	0	0	.00	0
280-55114-3490 MICROFILM	0	5,200	1,875	(3,325)	36.06	1,800
TOTAL OP SUPPLIES/EXP	0	5,200	1,875	(3,325)	36.06	1,800
TOTAL REFERENCE	0	5,200	1,875	(3,325)	36.06	1,800

CITY OF TWO RIVERS
2025 MONTHLY GENERAL FUND REPORT
JULY 31, 2025 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2025 BUDGET	2025 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
YOUNG ADULT SERVICES						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55115-3230 PERIODICALS	0	200	0	(200)	.00	0
280-55115-3420 FICTION BOOKS	32	4,800	1,777	(3,023)	37.02	2,367
280-55115-3470 AUDIOBOOKS	0	500	0	(500)	.00	0
280-55115-3510 PROGRAMS	0	0	0	0	.00	(500)
TOTAL OP SUPPLIES/EXP	32	5,500	1,777	(3,723)	32.31	1,867
TOTAL YOUNG ADULT SERVICES	32	5,500	1,777	(3,723)	32.31	1,867
TOTAL LESTER LIBRARY EXP	56,501	1,002,991	541,476	(461,515)	53.99	549,533
NET REV OVER EXP	(55,670)	(1,266)	393,720	394,986	31,099.56	350,534

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-11100 CASH					
		06/30/2025 (06/25) Balance	.00 *	.00 *	465,065.86
07/31/2025	CA	Cash Allocation - Created: 08/06/25 12:26 PM		-70,327.55	
		07/31/2025 (07/25) Period Totals and Balance	.00 *	-70,327.55 *	394,738.31
280-11800 PETTY CASH ADVANCES					
		06/30/2025 (06/25) Balance	.00 *	.00 *	450.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	450.00
280-21910 UNUSED SICK LEAVE CREDITS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	1,511.97-
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	1,511.97-
280-23105 OTHER DEPOSITS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	138.47-
07/21/2025	CR	LIBRARY-DUE TO OTHERS - LESTER PUBLIC		-5.71	
		Description: LIBRARY-DUE TO OTHERS - LESTER PUBLIC LIBRARY			
07/28/2025	CR	LIBRARY-DUE TO OTHERS - LESTER PUBLIC		-2.86	
		Description: LIBRARY-DUE TO OTHERS - LESTER PUBLIC LIBRARY			
		07/31/2025 (07/25) Period Totals and Balance	.00 *	-8.57 *	147.04-
280-25200 DUE TO OTHER FUNDS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00
280-29410 SALES TAX COLLECTN PYBLE					
		06/30/2025 (06/25) Balance	.00 *	.00 *	33.91-
06/30/2025	AP	Wisc Dept Of Revenue-DEBITMEMO	33.91		
		**Desc: Sales Tax June 2025			
07/07/2025	CR	LIBRARY - SALES TAX		-6.81	
		Description: LIBRARY - SALES TAX			
07/14/2025	CR	LIBRARY - SALES TAX		-5.46	
		Description: LIBRARY - SALES TAX			
07/21/2025	CR	LIBRARY - SALES TAX		-7.17	
		Description: LIBRARY - SALES TAX			
07/28/2025	CR	LIBRARY - SALES TAX		-8.97	
		Description: LIBRARY - SALES TAX			
		07/31/2025 (07/25) Period Totals and Balance	33.91 *	-28.41 *	28.41-
280-34100 FUND BALANCE UNRESERVED					
		06/30/2025 (06/25) Balance	.00 *	.00 *	219.59

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-34100 FUND BALANCE UNRESERVED (continued)					
07/31/2025 (07/25) Period Totals and Balance			.00 *	.00 *	219.59
280-41110 GENERAL PROPERTY TAX					
06/30/2025 (06/25) Balance			.00 *	.00 *	681,790.00-
07/31/2025 (07/25) Period Totals and Balance			.00 *	.00 *	681,790.00-
YTD Encumbrance	.00	YTD Actual	681,790.00- Total	681,790.00- YTD Budget	681,790.00- Unearned .00
280-43720 COUNTY FUNDS					
06/30/2025 (06/25) Balance			.00 *	.00 *	226,835.00-
07/07/2025	CR	LIBRARY - COUNTY FUNDS		-25.00	
Description: LIBRARY - COUNTY FUNDS					
07/31/2025 (07/25) Period Totals and Balance			.00 *	-25.00 *	226,860.00-
YTD Encumbrance	.00	YTD Actual	226,860.00- Total	226,860.00- YTD Budget	226,835.00- Unearned 25.00-
280-45300 LIBRARY BOOK FINES					
06/30/2025 (06/25) Balance			.00 *	.00 *	1,391.99-
07/07/2025	CR	LIBRARY - LIBRARY BOOK FINES		-7.10	
Description: LIBRARY - LIBRARY BOOK FINES					
07/14/2025	CR	LIBRARY - LIBRARY BOOK FINES		-27.79	
Description: LIBRARY - LIBRARY BOOK FINES					
07/21/2025	CR	LIBRARY - LIBRARY BOOK FINES		-120.62	
Description: LIBRARY - LIBRARY BOOK FINES					
07/28/2025	CR	LIBRARY - LIBRARY BOOK FINES		-36.80	
Description: LIBRARY - LIBRARY BOOK FINES					
07/31/2025 (07/25) Period Totals and Balance			.00 *	-192.31 *	1,584.30-
YTD Encumbrance	.00	YTD Actual	1,584.30- Total	1,584.30- YTD Budget	3,100.00- Unearned 1,515.70
280-46712 COPIER SERVICE FEES					
06/30/2025 (06/25) Balance			.00 *	.00 *	3,686.24-
07/07/2025	CR	LIBRARY - LIBRARY SERVICE FEE		-123.38	
Description: LIBRARY - LIBRARY SERVICE FEE					
07/14/2025	CR	LIBRARY - LIBRARY SERVICE FEE		-85.76	
Description: LIBRARY - LIBRARY SERVICE FEE					
07/21/2025	CR	LIBRARY - LIBRARY SERVICE FEE		-119.62	
Description: LIBRARY - LIBRARY SERVICE FEE					
07/28/2025	CR	LIBRARY - LIBRARY SERVICE FEE		-151.48	

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-46712 COPIER SERVICE FEES (continued)					
		Description: LIBRARY - LIBRARY SERVICE FEE			
		07/31/2025 (07/25) Period Totals and Balance	.00 *	-480.24 *	4,166.48-
YTD Encumbrance	.00	YTD Actual 4,166.48- Total	4,166.48-	YTD Budget 9,000.00- Unearned	4,833.52
280-48200 RENT-CITY PROPERTY					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) 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					
		06/30/2025 (06/25) Balance	.00 *	.00 *	1,324.96-
07/07/2025	CR	LIBRARY - SALE-CITY PROPERTY		-12.86	
		Description: LIBRARY - SALE-CITY PROPERTY			
07/14/2025	CR	LIBRARY - SALE-CITY PROPERTY		-23.33	
		Description: LIBRARY - SALE-CITY PROPERTY			
07/21/2025	CR	LIBRARY - SALE-CITY PROPERTY		-18.10	
		Description: LIBRARY - SALE-CITY PROPERTY			
07/28/2025	CR	LIBRARY - SALE-CITY PROPERTY		-25.24	
		Description: LIBRARY - SALE-CITY PROPERTY			
		07/31/2025 (07/25) Period Totals and Balance	.00 *	-79.53 *	1,404.49-
YTD Encumbrance	.00	YTD Actual 1,404.49- Total	1,404.49-	YTD Budget 4,000.00- Unearned	2,595.51
280-48400 REFUND FOR PRIOR YEARS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unearned	.00
280-48500 DONATIONS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	17,687.80-
07/21/2025	CR	LIBRARY - DONATIONS-GENERAL		-38.75	
		Description: LIBRARY - DONATIONS-GENERAL			
		07/31/2025 (07/25) Period Totals and Balance	.00 *	-38.75 *	17,726.55-
YTD Encumbrance	.00	YTD Actual 17,726.55- Total	17,726.55-	YTD Budget 74,000.00- Unearned	56,273.45
280-48900 OTHER REVENUES					
		06/30/2025 (06/25) Balance	.00 *	.00 *	1,649.98-

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance	
280-48900 OTHER REVENUES (continued)						
07/21/2025	CR	LIBRARY - LIBRARY-MISCELLANEOUS		-15.00		
		Description: LIBRARY - LIBRARY-MISCELLANEOUS				
07/31/2025 (07/25)		Period Totals and Balance	.00 *	-15.00 *	1,664.98-	
YTD Encumbrance	.00	YTD Actual	1,664.98- Total	1,664.98- YTD Budget	3,000.00- Unearned	1,335.02
280-49110 PROCEEDS FROM DEBT						
06/30/2025 (06/25)		Balance	.00 *	.00 *	.00	
07/31/2025 (07/25)		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						
06/30/2025 (06/25)		Balance	.00 *	.00 *	162,982.80	
07/11/2025	PC	PAYROLL TRANS FOR 7/5/2025 PAY PERIOD	12,616.80			
07/17/2025	JE	Reverse Month End Wage Accrual-June		-8,110.80		
07/25/2025	PC	PAYROLL TRANS FOR 7/19/2025 PAY PERIOD	12,616.80			
07/31/2025 (07/25)		Period Totals and Balance	25,233.60 *	-8,110.80 *	180,105.60	
YTD Encumbrance	.00	YTD Actual	180,105.60 Total	180,105.60 YTD Budget	328,037.00 Unexpended	147,931.40
280-55110-1110 SALARIES-OTHER(FD&PD)						
06/30/2025 (06/25)		Balance	.00 *	.00 *	.00	
07/31/2025 (07/25)		Period Totals and Balance	.00 *	.00 *	.00	
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00
280-55110-1200 WAGES - FULLTIME						
06/30/2025 (06/25)		Balance	.00 *	.00 *	950.45	
07/11/2025	PC	PAYROLL TRANS FOR 7/5/2025 PAY PERIOD	118.32			
07/31/2025 (07/25)		Period Totals and Balance	118.32 *	.00 *	1,068.77	
YTD Encumbrance	.00	YTD Actual	1,068.77 Total	1,068.77 YTD Budget	.00 Unexpended	1,068.77-
280-55110-1201 SALARIES-TEMPORARY						
06/30/2025 (06/25)		Balance	.00 *	.00 *	.00	
07/31/2025 (07/25)		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						
06/30/2025 (06/25)		Balance	.00 *	.00 *	13,780.06	

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-1220 WAGES - FULLTIME (continued)					
07/11/2025	PC	PAYROLL TRANS FOR 7/5/2025 PAY PERIOD	1,624.00		
07/17/2025	JE	Reverse Month End Wage Accrual-June		-1,044.00	
07/25/2025	PC	PAYROLL TRANS FOR 7/19/2025 PAY PERIOD	1,624.00		
		07/31/2025 (07/25) Period Totals and Balance	3,248.00 *	-1,044.00 *	15,984.06
YTD Encumbrance	.00	YTD Actual	15,984.06	Total	15,984.06
		YTD Budget	42,224.00	Unexpended	26,239.94
280-55110-1230 WAGES - PART TIME					
		06/30/2025 (06/25) Balance	.00 *	.00 *	2,742.32
07/11/2025	PC	PAYROLL TRANS FOR 7/5/2025 PAY PERIOD	561.68		
07/25/2025	PC	PAYROLL TRANS FOR 7/19/2025 PAY PERIOD	673.19		
		07/31/2025 (07/25) Period Totals and Balance	1,234.87 *	.00 *	3,977.19
YTD Encumbrance	.00	YTD Actual	3,977.19	Total	3,977.19
		YTD Budget	.00	Unexpended	3,977.19-
280-55110-1231 WAGES-HOLIDAY					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55110-1270 WAGES - PART TIME					
		06/30/2025 (06/25) Balance	.00 *	.00 *	77,259.26
07/11/2025	PC	PAYROLL TRANS FOR 7/5/2025 PAY PERIOD	5,936.75		
07/17/2025	JE	Reverse Month End Wage Accrual-June		-3,816.48	
07/25/2025	PC	PAYROLL TRANS FOR 7/19/2025 PAY PERIOD	5,660.17		
		07/31/2025 (07/25) Period Totals and Balance	11,596.92 *	-3,816.48 *	85,039.70
YTD Encumbrance	.00	YTD Actual	85,039.70	Total	85,039.70
		YTD Budget	161,838.00	Unexpended	76,798.30
280-55110-1280 WAGES-LONGEVITY PAY					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	8,139.00	Unexpended	8,139.00
280-55110-1310 WI RETIREMENT					
		06/30/2025 (06/25) Balance	.00 *	.00 *	14,284.43

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-1310 WI RETIREMENT (continued)					
07/11/2025	PB	PAYROLL TRANS FOR 7/5/2025 PAY PERIOD	1,129.01		
07/17/2025	JE	Reverse Month End Wage Accrual-June		-725.79	
07/25/2025	PB	PAYROLL TRANS FOR 7/19/2025 PAY PERIOD	1,108.41		
		07/31/2025 (07/25) Period Totals and Balance	2,237.42 *	-725.79 *	15,796.06
YTD Encumbrance	.00	YTD Actual	15,796.06	Total	15,796.06
		YTD Budget	29,954.00	Unexpended	14,157.94
280-55110-1320 FICA					
		06/30/2025 (06/25) Balance	.00 *	.00 *	18,703.62
07/11/2025	PB	PAYROLL TRANS FOR 7/5/2025 PAY PERIOD	1,498.26		
07/17/2025	JE	Reverse Month End Wage Accrual-June		-963.17	
07/25/2025	PB	PAYROLL TRANS FOR 7/19/2025 PAY PERIOD	1,487.93		
		07/31/2025 (07/25) Period Totals and Balance	2,986.19 *	-963.17 *	20,726.64
YTD Encumbrance	.00	YTD Actual	20,726.64	Total	20,726.64
		YTD Budget	41,366.00	Unexpended	20,639.36
280-55110-1330 HEALTH INSURANCE					
		06/30/2025 (06/25) Balance	.00 *	.00 *	50,974.80
07/11/2025	PB	PAYROLL TRANS FOR 7/5/2025 PAY PERIOD	8,495.80		
		07/31/2025 (07/25) Period Totals and Balance	8,495.80 *	.00 *	59,470.60
YTD Encumbrance	.00	YTD Actual	59,470.60	Total	59,470.60
		YTD Budget	112,162.00	Unexpended	52,691.40
280-55110-1331 HEALTH INSURANCE DEDUCTBL					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) 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					
		06/30/2025 (06/25) Balance	.00 *	.00 *	2,500.03
07/11/2025	PC	PAYROLL TRANS FOR 7/5/2025 PAY PERIOD	192.31		
07/25/2025	PC	PAYROLL TRANS FOR 7/19/2025 PAY PERIOD	192.31		
		07/31/2025 (07/25) Period Totals and Balance	384.62 *	.00 *	2,884.65
YTD Encumbrance	.00	YTD Actual	2,884.65	Total	2,884.65
		YTD Budget	.00	Unexpended	2,884.65-
280-55110-1340 LIFE INSURANCE					
		06/30/2025 (06/25) Balance	.00 *	.00 *	839.06

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-1340 LIFE INSURANCE (continued)					
07/11/2025	PB	PAYROLL TRANS FOR 7/5/2025 PAY PERIOD	169.76		
		07/31/2025 (07/25) Period Totals and Balance	169.76 *	.00 *	1,008.82
YTD Encumbrance	.00	YTD Actual	1,008.82 Total	1,008.82 YTD Budget	1,679.00 Unexpended 670.18
280-55110-1350 OTHER BENEFITS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended .00
280-55110-1361 SICK LEAVE PAYOUT					
		06/30/2025 (06/25) Balance	.00 *	.00 *	1,319.92
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	1,319.92
YTD Encumbrance	.00	YTD Actual	1,319.92 Total	1,319.92 YTD Budget	.00 Unexpended 1,319.92-
280-55110-2100 PROF SERV - CITY SERVICES					
		06/30/2025 (06/25) Balance	.00 *	.00 *	29,749.54
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	29,749.54
YTD Encumbrance	.00	YTD Actual	29,749.54 Total	29,749.54 YTD Budget	51,900.00 Unexpended 22,150.46
280-55110-2130 PROFESSIONAL SERVICES					
		06/30/2025 (06/25) Balance	.00 *	.00 *	1,675.67
06/30/2025	AP	Marco Technologies LLC	523.51		
		**Desc: Agreement 010-3116327-000			
07/01/2025	AP	Unique	58.25		
		**Desc: Placements - June 2025 - Lib			
07/22/2025	AP	Manitowoc Public Library	5.99		
		**Desc: Damaged Book in Book Return - LIB			
		07/31/2025 (07/25) Period Totals and Balance	587.75 *	.00 *	2,263.42
YTD Encumbrance	.00	YTD Actual	2,263.42 Total	2,263.42 YTD Budget	6,500.00 Unexpended 4,236.58
280-55110-2140 BLDG MAINT CONTRACTS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-2140 BLDG MAINT CONTRACTS (continued)					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55110-2200 TELEPHONE EXPENSE					
		06/30/2025 (06/25) Balance	.00 *	.00 *	458.49
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	458.49
YTD Encumbrance	.00	YTD Actual	458.49	Total	458.49
		YTD Budget	1,200.00	Unexpended	741.51
280-55110-2210 ELECTRICITY					
		06/30/2025 (06/25) Balance	.00 *	.00 *	9,268.92
07/22/2025	HJ	Harris Journal Entry	2,046.35		
		07/31/2025 (07/25) Period Totals and Balance	2,046.35 *	.00 *	11,315.27
YTD Encumbrance	.00	YTD Actual	11,315.27	Total	11,315.27
		YTD Budget	25,000.00	Unexpended	13,684.73
280-55110-2220 NATURAL GAS/HEAT					
		06/30/2025 (06/25) Balance	.00 *	.00 *	5,753.30
06/20/2025	AP	Wisconsin Public Service Corp	482.67		
		**Desc: 1001 Adams Street - Library			
06/20/2025	AP	Wisconsin Public Service Corp	482.67		
		**Desc: 1001 Adams Street - Library			
06/20/2025	AP	Wisconsin Public Service Corp		-482.67	
		**Desc: 1001 Adams Street - Library			
07/22/2025	AP	Wisconsin Public Service Corp	488.55		
		**Desc: 1001 Adams Street - Library			
		07/31/2025 (07/25) Period Totals and Balance	1,453.89 *	-482.67 *	6,724.52
YTD Encumbrance	.00	YTD Actual	6,724.52	Total	6,724.52
		YTD Budget	13,500.00	Unexpended	6,775.48
280-55110-2230 WATER EXPENSE					
		06/30/2025 (06/25) Balance	.00 *	.00 *	1,071.60
07/22/2025	HJ	Harris Journal Entry	178.60		
		07/31/2025 (07/25) Period Totals and Balance	178.60 *	.00 *	1,250.20
YTD Encumbrance	.00	YTD Actual	1,250.20	Total	1,250.20
		YTD Budget	2,160.00	Unexpended	909.80
280-55110-2231 CIRCULATION SYSTEM					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-2231 CIRCULATION SYSTEM (continued)					
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
280-55110-2240 SEWER EXPENSE					
		06/30/2025 (06/25) Balance	.00 *	.00 *	381.90
07/22/2025	HJ	Harris Journal Entry	63.65		
		07/31/2025 (07/25) Period Totals and Balance	63.65 *	.00 *	445.55
YTD Encumbrance	.00	YTD Actual 445.55 Total	445.55	YTD Budget 891.00 Unexpended	445.45
280-55110-2250 STORMWATER EXPENSE					
		06/30/2025 (06/25) Balance	.00 *	.00 *	479.58
07/22/2025	HJ	Harris Journal Entry	79.93		
		07/31/2025 (07/25) Period Totals and Balance	79.93 *	.00 *	559.51
YTD Encumbrance	.00	YTD Actual 559.51 Total	559.51	YTD Budget 960.00 Unexpended	400.49
280-55110-2410 MAINTENANCE EQUIPMENT/VEH					
		06/30/2025 (06/25) Balance	.00 *	.00 *	8,374.27
06/25/2025	AP	4 K'S PEST CONTROL LLC	55.00		
		**Desc: MAINTENANCE - LIBRARY			
07/07/2025	JE	HAMBURG - Main	1,168.71		
07/07/2025	JE	KRALL - Main	50.33		
		07/31/2025 (07/25) Period Totals and Balance	1,274.04 *	.00 *	9,648.31
YTD Encumbrance	.00	YTD Actual 9,648.31 Total	9,648.31	YTD Budget 25,000.00 Unexpended	15,351.69
280-55110-2430 EQUIPMENT REPAIRS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
280-55110-2450 EQUIPMENT NEW					
		06/30/2025 (06/25) Balance	.00 *	.00 *	5,800.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	5,800.00
YTD Encumbrance	.00	YTD Actual 5,800.00 Total	5,800.00	YTD Budget 7,500.00 Unexpended	1,700.00
280-55110-2910 PRINTING/ADVERTISING					
		06/30/2025 (06/25) Balance	.00 *	.00 *	137.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-2910 PRINTING/ADVERTISING (continued)					
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	137.00
YTD Encumbrance	.00	YTD Actual 137.00 Total	137.00	YTD Budget 200.00	Unexpended 63.00
280-55110-2930 TECHNOLOGY					
		06/30/2025 (06/25) Balance	.00 *	.00 *	9,506.10
07/07/2025	JE	EHLE - Tech	65.41		
07/08/2025	AP	Wisconsin Library Services Inc	824.25		
		**Desc: EBSCO LibraryAware: 07/01/2025 - 06/30/2025			
		07/31/2025 (07/25) Period Totals and Balance	889.66 *	.00 *	10,395.76
YTD Encumbrance	.00	YTD Actual 10,395.76 Total	10,395.76	YTD Budget 15,000.00	Unexpended 4,604.24
280-55110-2950 DEBT ISSUANCE COSTS/PAYMENTS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) 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					
		06/30/2025 (06/25) Balance	.00 *	.00 *	3,434.84
07/07/2025	JE	HAMBURG - Office supplies	1,059.16		
		07/31/2025 (07/25) Period Totals and Balance	1,059.16 *	.00 *	4,494.00
YTD Encumbrance	.00	YTD Actual 4,494.00 Total	4,494.00	YTD Budget 6,000.00	Unexpended 1,506.00
280-55110-3110 POSTAGE					
		06/30/2025 (06/25) Balance	.00 *	.00 *	51.90
07/07/2025	JE	HAMBURG - Postage	9.13		
		07/31/2025 (07/25) Period Totals and Balance	9.13 *	.00 *	61.03
YTD Encumbrance	.00	YTD Actual 61.03 Total	61.03	YTD Budget 450.00	Unexpended 388.97
280-55110-3300 TRAVEL					
		06/30/2025 (06/25) Balance	.00 *	.00 *	1,151.48
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	1,151.48
YTD Encumbrance	.00	YTD Actual 1,151.48 Total	1,151.48	YTD Budget 1,000.00	Unexpended 151.48-
280-55110-3560 LANDSCAPING					
		06/30/2025 (06/25) Balance	.00 *	.00 *	5,953.98

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-3560 LANDSCAPING (continued)					
06/30/2025	AP	Cretton Enterprises Inc	1,612.08		
		**Desc: Cut & Trim Bushes/Flower Bed Maintenance - Lib			
07/31/2025 (07/25)		Period Totals and Balance	1,612.08 *	.00 *	7,566.06
YTD Encumbrance	.00	YTD Actual	7,566.06	Total	7,566.06
		YTD Budget	17,000.00	Unexpended	9,433.94
280-55110-3700 STATE SALES TAX					
06/30/2025 (06/25)		Balance	.00 *	.00 *	.00
07/31/2025 (07/25)		Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55110-5200 INSURANCES					
06/30/2025 (06/25)		Balance	.00 *	.00 *	8,698.50
07/31/2025 (07/25)		Period Totals and Balance	.00 *	.00 *	8,698.50
YTD Encumbrance	.00	YTD Actual	8,698.50	Total	8,698.50
		YTD Budget	14,400.00	Unexpended	5,701.50
280-55110-5950 TRANSFER TO CAP PROJ FNDS					
06/30/2025 (06/25)		Balance	.00 *	.00 *	3,300.00
07/31/2025 (07/25)		Period Totals and Balance	.00 *	.00 *	3,300.00
YTD Encumbrance	.00	YTD Actual	3,300.00	Total	3,300.00
		YTD Budget	2,706.00	Unexpended	594.00-
280-55111-3230 PERIODICALS					
06/30/2025 (06/25)		Balance	.00 *	.00 *	2,951.54
07/01/2025	AP	Denmark News LLC	54.00		
		**Desc: 1 Year Subscription - Lib			
07/07/2025	JE	HAMBURG - A Mag	112.95		
07/19/2025	AP	Gannett Wisconsin Media	193.36		
		**Desc: APER - LIBRARY			
07/31/2025 (07/25)		Period Totals and Balance	360.31 *	.00 *	3,311.85
YTD Encumbrance	.00	YTD Actual	3,311.85	Total	3,311.85
		YTD Budget	2,900.00	Unexpended	411.85-
280-55111-3240 REFERENCE					
06/30/2025 (06/25)		Balance	.00 *	.00 *	.00
07/31/2025 (07/25)		Period Totals and Balance	.00 *	.00 *	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55111-3240 REFERENCE (continued)					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			.00	YTD Budget	.00
				Unexpended	.00
280-55111-3400 NON-FICTION BOOKS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	7,358.37
07/07/2025	JE	HAMBURG - A Non Fic	1,608.89		
		07/31/2025 (07/25) Period Totals and Balance	1,608.89 *	.00 *	8,967.26
YTD Encumbrance	.00	YTD Actual	8,967.26	Total	8,967.26
			8,967.26	YTD Budget	14,000.00
				Unexpended	5,032.74
280-55111-3420 FICTION BOOKS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	6,746.74
07/07/2025	JE	HAMBURG - A Fic	1,989.63		
		07/31/2025 (07/25) Period Totals and Balance	1,989.63 *	.00 *	8,736.37
YTD Encumbrance	.00	YTD Actual	8,736.37	Total	8,736.37
			8,736.37	YTD Budget	14,000.00
				Unexpended	5,263.63
280-55111-3430 LARGE PRINT BOOKS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	4,556.87
06/02/2025	AP	Cengage Learning Inc. / Gale	32.79		
		**Desc: ALP - Library			
07/01/2025	AP	Center Point Large Print	47.94		
		**Desc: ALP - Library			
07/07/2025	JE	HAMBURG - A Lg Print	757.87		
		07/31/2025 (07/25) Period Totals and Balance	838.60 *	.00 *	5,395.47
YTD Encumbrance	.00	YTD Actual	5,395.47	Total	5,395.47
			5,395.47	YTD Budget	10,000.00
				Unexpended	4,604.53
280-55111-3440 PAPERBACKS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			.00	YTD Budget	.00
				Unexpended	.00
280-55111-3450 MOVIES					
		06/30/2025 (06/25) Balance	.00 *	.00 *	1,460.62
07/07/2025	JE	HAMBURG - A DVDs	192.75		
		07/31/2025 (07/25) Period Totals and Balance	192.75 *	.00 *	1,653.37

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance				
280-55111-3450 MOVIES (continued)									
YTD Encumbrance	.00	YTD Actual	1,653.37	Total	1,653.37				
			YTD Budget	1,900.00	Unexpended	246.63			
280-55111-3460 VIDEO									
		06/30/2025 (06/25) Balance		.00 *	.00 *	.00			
		07/31/2025 (07/25) Period Totals and Balance		.00 *	.00 *	.00			
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	.00	Unexpended	.00
280-55111-3470 AUDIOBOOKS									
		06/30/2025 (06/25) Balance		.00 *	.00 *				1,182.27
07/07/2025	JE	HAMBURG - A Audio		281.84					
		07/31/2025 (07/25) Period Totals and Balance		281.84 *	.00 *				1,464.11
YTD Encumbrance	.00	YTD Actual	1,464.11	Total	1,464.11	YTD Budget	3,200.00	Unexpended	1,735.89
280-55111-3480 MUSIC CD'S									
		06/30/2025 (06/25) Balance		.00 *	.00 *				.00
		07/31/2025 (07/25) Period Totals and Balance		.00 *	.00 *				.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	.00	Unexpended	.00
280-55111-3510 PROGRAMS									
		06/30/2025 (06/25) Balance		.00 *	.00 *				610.98
07/07/2025	JE	HAMBURG - A Prog			-10.34				
		07/31/2025 (07/25) Period Totals and Balance		.00 *	-10.34 *				600.64
YTD Encumbrance	.00	YTD Actual	600.64	Total	600.64	YTD Budget	2,000.00	Unexpended	1,399.36
280-55111-3530 JE BOOKS									
		06/30/2025 (06/25) Balance		.00 *	.00 *				.00
		07/31/2025 (07/25) Period Totals and Balance		.00 *	.00 *				.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	.00	Unexpended	.00
280-55112-3230 PERIODICALS									
		06/30/2025 (06/25) Balance		.00 *	.00 *				213.81
		07/31/2025 (07/25) Period Totals and Balance		.00 *	.00 *				213.81

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55112-3230 PERIODICALS (continued)					
YTD Encumbrance	.00	YTD Actual	213.81	Total	213.81
			YTD Budget	300.00	Unexpended
					86.19
280-55112-3400 NON-FICTION BOOKS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	3,224.60
07/07/2025	JE	EHLE - J Non Fic	73.60		
07/07/2025	JE	HAMBURG - JNF	39.18		
07/09/2025	AP	FlutterBee Education Group	20.97		
		**Desc: JNF - LIBRARY			
		07/31/2025 (07/25) Period Totals and Balance	133.75 *	.00 *	3,358.35
YTD Encumbrance	.00	YTD Actual	3,358.35	Total	3,358.35
			YTD Budget	6,138.00	Unexpended
					2,779.65
280-55112-3420 FICTION BOOKS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	2,994.74
07/07/2025	JE	HAMBURG - JF	32.02		
		07/31/2025 (07/25) Period Totals and Balance	32.02 *	.00 *	3,026.76
YTD Encumbrance	.00	YTD Actual	3,026.76	Total	3,026.76
			YTD Budget	1,000.00	Unexpended
					2,026.76-
280-55112-3440 PAPERBACKS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	401.13
07/07/2025	JE	EHLE - J Pap Back	95.33		
		07/31/2025 (07/25) Period Totals and Balance	95.33 *	.00 *	496.46
YTD Encumbrance	.00	YTD Actual	496.46	Total	496.46
			YTD Budget	700.00	Unexpended
					203.54
280-55112-3450 MOVIES					
		06/30/2025 (06/25) Balance	.00 *	.00 *	197.07
07/07/2025	JE	EHLE - J DVD	11.93		
		07/31/2025 (07/25) Period Totals and Balance	11.93 *	.00 *	209.00
YTD Encumbrance	.00	YTD Actual	209.00	Total	209.00
			YTD Budget	1,200.00	Unexpended
					991.00
280-55112-3460 VIDEO					
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			YTD Budget	.00	Unexpended
					.00
280-55112-3470 AUDIOBOOKS					
		06/30/2025 (06/25) Balance	.00 *	.00 *	10.63

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55112-3470 AUDIOBOOKS (continued)					
07/31/2025 (07/25)		Period Totals and Balance	.00 *	.00 *	10.63
YTD Encumbrance	.00	YTD Actual	10.63	Total	10.63
		YTD Budget	1,700.00	Unexpended	1,689.37
280-55112-3510 PROGRAMS					
06/30/2025 (06/25)		Balance	.00 *	.00 *	5,754.28
07/07/2025	JE	EHLE - J Prog	909.21		
07/31/2025 (07/25)		Period Totals and Balance	909.21 *	.00 *	6,663.49
YTD Encumbrance	.00	YTD Actual	6,663.49	Total	6,663.49
		YTD Budget	10,000.00	Unexpended	3,336.51
280-55112-3530 JE BOOKS					
06/30/2025 (06/25)		Balance	.00 *	.00 *	2,107.45
07/07/2025	JE	HAMBURG - JEF	27.00		
07/08/2025	AP	Penworthy Company LLC, The	181.79		
		**Desc: Jef - Library			
07/31/2025 (07/25)		Period Totals and Balance	208.79 *	.00 *	2,316.24
YTD Encumbrance	.00	YTD Actual	2,316.24	Total	2,316.24
		YTD Budget	6,000.00	Unexpended	3,683.76
280-55113-5000 FIXED CHARGES					
06/30/2025 (06/25)		Balance	.00 *	.00 *	.00
07/31/2025 (07/25)		Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
280-55114-3490 MICROFILM					
06/30/2025 (06/25)		Balance	.00 *	.00 *	1,875.00
07/31/2025 (07/25)		Period Totals and Balance	.00 *	.00 *	1,875.00
YTD Encumbrance	.00	YTD Actual	1,875.00	Total	1,875.00
		YTD Budget	5,200.00	Unexpended	3,325.00
280-55115-3420 FICTION BOOKS					
06/30/2025 (06/25)		Balance	.00 *	.00 *	1,745.19
07/07/2025	JE	EHLE - YA Fic	11.53		
07/07/2025	JE	HAMBURG - YAF	20.14		
07/31/2025 (07/25)		Period Totals and Balance	31.67 *	.00 *	1,776.86
YTD Encumbrance	.00	YTD Actual	1,776.86	Total	1,776.86
		YTD Budget	4,800.00	Unexpended	3,023.14
280-55115-3440 PAPERBACKS					
06/30/2025 (06/25)		Balance	.00 *	.00 *	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
280-55115-3440 PAPERBACKS (continued)					
07/31/2025 (07/25) Period Totals and Balance			.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
Number of transactions: 86			Number of accounts: 82	YTD Budget	.00
			Debit	Unexpended	Proof
				Credit	
Total LIBRARY FUND:			71,688.37	-86,348.61	14,660.24-

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance	
280-55115-3440 PAPERBACKS (continued)						
282-11100 CASH						
		06/30/2025 (06/25) Balance	.00 *	.00 *	2,799.02-	
07/31/2025	CA	Cash Allocation - Created: 08/06/25 12:26 PM	562.28			
		07/31/2025 (07/25) Period Totals and Balance	562.28 *	.00 *	2,236.74-	
282-11301 SAVINGS ACCOUNT - BFN						
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00	
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00	
282-11302 GENERAL FUND INVESTMENT						
		06/30/2025 (06/25) Balance	.00 *	.00 *	88,842.72	
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	88,842.72	
282-34100 FUND BALANCE UNRESERVED						
		06/30/2025 (06/25) Balance	.00 *	.00 *	82,140.08-	
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	82,140.08-	
282-48110 INTEREST ON INVESTMENTS						
		06/30/2025 (06/25) Balance	.00 *	.00 *	4,833.72-	
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	4,833.72-	
YTD Encumbrance	.00	YTD Actual	4,833.72- Total	4,833.72- YTD Budget	10,000.00- Unearned	5,166.28
282-48500 DONATIONS						
		06/30/2025 (06/25) Balance	.00 *	.00 *	3,403.88-	
07/14/2025	CR	LIBRARY - DONATIONS-GIFT FUND		-1,100.00		
		Description: LIBRARY - DONATIONS-GIFT FUND				
07/28/2025	CR	LIBRARY - DONATIONS-GIFT FUND		-51.00		
		Description: LIBRARY - DONATIONS-GIFT FUND				
		07/31/2025 (07/25) Period Totals and Balance	.00 *	-1,151.00 *	4,554.88-	
YTD Encumbrance	.00	YTD Actual	4,554.88- Total	4,554.88- YTD Budget	6,000.00- Unearned	1,445.12
282-48510 FOUNDATION DONATION						
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00	
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00	
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned	.00
282-55110-7004 ADULT GIFT						
		06/30/2025 (06/25) Balance	.00 *	.00 *	1,694.76	

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance
282-55110-7004 ADULT GIFT (continued)					
07/07/2025	JE	HAMBURG - A gift	52.73		
07/19/2025	AP	Gannett Wisconsin Media	100.00		
		**Desc: AGIFT - LIBRARY			
07/31/2025 (07/25)		Period Totals and Balance	152.73 *	.00 *	1,847.49
YTD Encumbrance	.00	YTD Actual	1,847.49	Total	1,847.49
		YTD Budget	1,500.00	Unexpended	347.49-
282-55110-7005 MEYER FOUNDATION					
06/30/2025 (06/25)		Balance	.00 *	.00 *	926.71
07/31/2025 (07/25)		Period Totals and Balance	.00 *	.00 *	926.71
YTD Encumbrance	.00	YTD Actual	926.71	Total	926.71
		YTD Budget	700.00	Unexpended	226.71-
282-55110-7008 YOUTH GIFT					
06/30/2025 (06/25)		Balance	.00 *	.00 *	1,712.51
07/07/2025	JE	EHLE - J Gift	435.99		
07/31/2025 (07/25)		Period Totals and Balance	435.99 *	.00 *	2,148.50
YTD Encumbrance	.00	YTD Actual	2,148.50	Total	2,148.50
		YTD Budget	3,000.00	Unexpended	851.50
282-55110-7009 YOUTH GRANT					
06/30/2025 (06/25)		Balance	.00 *	.00 *	.00
07/31/2025 (07/25)		Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
Number of transactions: 6			Debit	Credit	Proof
Number of accounts: 11					
Total LIBRARY GIFT FUND:			1,151.00	-1,151.00	.00

Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance	
282-55110-7009 YOUTH GRANT (continued)						
456-11100 CASH						
		06/30/2025 (06/25) Balance	.00 *	.00 *	10,246.32	
07/31/2025	CA	Cash Allocation - Created: 08/06/25 12:26 PM	500.00			
		07/31/2025 (07/25) Period Totals and Balance	500.00 *	.00 *	10,746.32	
456-11301 INVESTMENTS						
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00	
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00	
456-34100 FUND BALANCE UNRESERVED						
		06/30/2025 (06/25) Balance	.00 *	.00 *	9,093.83-	
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	9,093.83-	
456-48500 DONATIONS						
		06/30/2025 (06/25) Balance	.00 *	.00 *	1,152.49-	
07/28/2025	CR	LIBRARY - DONATIONS-BUILDING FUNDS		-500.00		
		Description: LIBRARY - DONATIONS-BUILDING FUNDS				
		07/31/2025 (07/25) Period Totals and Balance	.00 *	-500.00 *	1,652.49-	
YTD Encumbrance	.00	YTD Actual	1,652.49- Total	1,652.49- YTD Budget	.00 Unearned	1,652.49-
456-48900 OTHER REVENUES						
		06/30/2025 (06/25) Balance	.00 *	.00 *	.00	
		07/31/2025 (07/25) Period Totals and Balance	.00 *	.00 *	.00	
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned	.00
Number of transactions: 2		Number of accounts: 5		Debit	Credit	Proof
Total LIBRARY BLDING & GROUNDS FUND:				500.00	-500.00	.00
Number of transactions: 94 Number of accounts: 98						
Grand Totals:				73,339.37	-87,999.61	14,660.24-

Report Criteria:

Actual amounts

Accounts with balances or activity

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

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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

\$90,056.57

1 Month Ago	\$88,842.72
1 Year Ago	\$86,388.01
3 Years Ago	\$87,528.67
5 Years Ago	\$384,123.21

Value Summary

	This Period	This Year
Beginning value	\$88,842.72	\$87,954.28
Assets added to account	0.00	0.00
Assets withdrawn from account	0.00	-4,000.00
Fees and charges	-81.31	-570.06
Change in value	1,295.16	6,672.35
Ending Value	\$90,056.57	

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

Asset Details (as of Jul 25, 2025)

additional details at www.edwardjones.com/access

Assets Held At Edward Jones

	Current Yield/Rate	Beginning Balance	Deposits	Withdrawals	Ending Balance
Money Market	3.65%*	\$30.37	\$2.07	—	\$32.44

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

Exchange Traded & Closed End Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Amrc Avnt SC ETF	82.45	11	878.24	28.71	906.95
Ish Core S&P 500	640.06	5	2,598.45	601.85	3,200.30
Ish RS MD-C ETF	95.32	19	1,634.79	176.29	1,811.08
Vng Growth Index	454.23	4	1,529.28	287.64	1,816.92

Asset Details (continued)

Mutual Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Bridge Builder Core Bond	8.96	1,796.99	18,064.21	-1,963.18	16,101.03
Bridge Builder Core Plus Bond	8.83	2,215.058	22,227.35	-2,668.39	19,558.96
Bridge Builder INTL Equity	15.07	600.594	6,822.53	2,228.42	9,050.95
Bridge Builder Large Growth	27.59	399.349	6,518.41	4,499.63	11,018.04
Bridge Builder Large Value	18.12	599.676	7,586.76	3,279.37	10,866.13
Bridge Builder Small/Mid Grw	16.72	154.985	2,203.54	387.81	2,591.35
Bridge Builder Small/Mid Value	14.89	184.815	2,017.09	734.81	2,751.90
Invesco INTL Sm-Mid Company R6	43.22	21.171	903.14	11.87	915.01
JPM U.S. Govt Mny Mkt Capital	1.00	181.68	—	—	181.68
MFS INTL Intrinsic Value R6	43.78	23.837	990.76	52.82	1,043.58
Nyli Mackay HI Yld Corp BD R6	5.23	883.622	4,791.56	-170.22	4,621.34
PIMCO INTL Bond (USD-Hedged) I	9.88	91.259	879.91	21.73	901.64
Principal Midcap R6	48.54	55.362	2,044.53	642.74	2,687.27
Total Account Value					\$90,056.57

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)	\$7.91
Long Term (held over 1 year)	1,271.78
Total	\$1,279.69

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	
Artisan INTL Small-Mid I	—	07/08	45.59	\$781.22	\$903.14	\$121.92	LT
Artisan INTL Small-Mid I	—	07/08	7.564	129.52	149.85	20.33	LT
Artisan INTL Small-Mid I	—	07/08	0.514	9.36	10.18	0.82	ST

Detail of Realized Gain/Loss from Sale of Securities (continued)

	Purchase Date	Sale Date	Quantity	Cost Basis	Proceeds	Realized Gain/Loss	
Bridge Builder Small/Mid Value	03/26/2020	07/08	30.888	337.11	454.36	117.25	LT
Bridge Builder Small/Mid Value	—	07/08	19.451	279.93	286.12	6.19	ST

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
7/01	Dividend on JPM U.S. Govt Mny Mkt Capital on 239.83 Shares at Daily Accrual Rate		\$0.90
7/01	Reinvestment into JPM U.S. Govt Mny Mkt Capital @ 1.00	0.9	-0.90
7/01	Dividend on Bridge Builder Core Bond on 1,790.499 Shares at Daily Accrual Rate		58.55
7/01	Reinvestment into Bridge Builder Core Bond @ 9.02	6.491	-58.55
7/01	Dividend on Bridge Builder Large Value on 596.618 Shares @ 0.091		54.47
7/01	Reinvestment into Bridge Builder Large Value @ 17.81	3.058	-54.47
7/01	Dividend on Bridge Builder Core Plus Bond on 2,211.136 Shares at Daily Accrual Rate		34.87
7/01	Reinvestment into Bridge Builder Core Plus Bond @ 8.89	3.922	-34.87
7/01	Dividend on Nyli Mackay HI Yld Corp BD R6 on 878.966 Shares @ 0.027		24.26
7/01	Reinvestment into Nyli Mackay HI Yld Corp BD R6 @ 5.21	4.656	-24.26
7/01	Dividend on PIMCO INTL Bond (USD-Hedged) I on 90.918 Shares at Daily Accrual Rate		3.39
7/01	Reinvestment into PIMCO INTL Bond (USD-Hedged) I @ 9.94	0.341	-3.39
7/02	Dividend on Vng Growth Index on 4 Shares @ 0.5044		2.02
7/09	Sell JPM U.S. Govt Mny Mkt Capital @ 1.00	-137.76	137.76
7/09	Sell Artisan INTL Small-Mid I @ 19.81 as of 07/08/25	-45.59	903.14
7/09	Sell Artisan INTL Small-Mid I @ 19.81 as of 07/08/25	-8.078	160.03
7/09	Sell Bridge Builder Small/Mid Value @ 14.71	-50.339	740.48
7/09	Buy JPM U.S. Govt Mny Mkt Capital @ 1.00 as of 07/08/25	160.03	-160.03
7/09	Buy Invesco INTL Sm-Mid Company R6 @ 42.66 as of 07/08/25	21.171	-903.14
7/09	Buy Amrc Avnt SC ETF @ 79.84	11	-878.24
7/14	Redeemed JPM U.S. Govt Mny Mkt Capital @ 1.00	-81.32	81.32
7/14	Program & Platform Fees		-81.32
7/23	Fee Offset		0.01

Money Market Detail by Date

Beginning Balance on Jun 28					\$30.37
Date	Transaction	Description	Deposits	Withdrawals	Balance
7/02	Deposit		2.02		\$32.39
7/21	Income	Dividend on Money Market for 29 Days @ 3.67%	0.04		\$32.43
7/24	Deposit		0.01		\$32.44
Total			\$2.07		
Ending Balance on Jul 25					\$32.44

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

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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	For hours, visit edwardjones.com	 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

S1EDJ001 Rev 11/21

**Lester Public Library
Director's Report
July 2025**

News

- Chris Hamburg, Adult Services Coordinator, and City IT staff installed seven new computers, for staff and public access. Chris, with assistance from the Manitowoc Calumet Library System IT staff, has upgraded the library's server as well. Decommissioned computers will be used as catalog computers on the main floor in the adult and youth services areas.
- Customer Service staff have completed a label project in the large print collection. Labels were given a larger font, making them easier to read. The project also freshened up faded labels.
- Customer Service staff completed a re-labeling project in the juvenile books and juvenile graphic book collections, making labels easier to read and replacing faded labels.
- Chris Hamburg, Adult Services Coordinator and Terry Ehle, Youth Services Coordinator, are now utilizing Ingram to purchase books. Ingram has replaced Baker & Taylor as our vendor. Ingram provides greater book discounts and shipping is less expensive than Baker & Taylor. Chris and Terry have adjusted to the Ingram interface and find the vendor easy to use.
- June, 2025, libraries across Wisconsin launched a postcard campaign, "Speak Up for Libraries," to encourage library patrons to write postcard messages to federal elected officials in support of federal funding for libraries and museums. Manitowoc Calumet Library System (MCLS) distributed a total of 140 postcards to Lester Public Library. 125 postcards were filled out and returned to MCLS, for a rate of return of 89.3%.

Library Foundation

David Pennefeather was approved for a two-year term on the Lester Public Library Foundation Board.

Library Legislation

The Wisconsin Legislature completed action on the 2025-27 State Budget on Wednesday, July 2, and Governor Evers signed the budget, July 3, 2025. The budget includes with a \$1 million increase for public library systems across the state.

This budget increase will result in roughly a \$20,000 increase for the 2026 Manitowoc Calumet Library System budget

Activities

07/01/25 – Lester Public Library Management Team Meeting

07/02/25 – City of Two Rivers Department Heads Meeting
07/03/25 – Met with Sharon Sleger, President, Lester Public Library Board of Trustees
07/03/25 – Help Desk Shift
07/04/25 – Library Closed for Independence Day
07/07/25 – Met with Carol Wergin, former Chair, Spirit of the Rivers Board
07/07/25 – Two Rivers City Council Meeting
07/08/25 – Lester Public Library Management Team Meeting
07/08/25 – Met with Shannon Derby, City Council and Environmental Advisory Board Member and Terry Ehle, Youth Services Coordinator – Set Dates for the EAB Informational Series held at the Library
07/08/25 – Lester Public Library Board of Trustees Meeting
07/15/25 – Lester Public Library Management Team Meeting
07/15/25 – Lester Public Library Foundation Board Meeting
07/16/25 – City of Two Rivers Department Heads Meeting
07/21/25 – Two Rivers City Council Meeting
07/22/25 – Lester Public Library Management Team Meeting
07/23/25 – City of Two Rivers Staff Appreciation Picnic
07/29/25 – Lester Public Library Management Team Meeting
07/30/25 – City of Two Rivers Department Heads Meeting
07/30/25 – Manitowoc Calumet Library System Board Meeting, hosted by the Lester Public Library
07/31/25 – Met with Sharon Sleger, President, Lester Public Library Board of Trustees

Jeff Dawson, Director, Lester Public Library 08/01/2025

Information Services

	July 2025	July 2024	%Chng	2025 YTD	2024 YTD	%Chng
Walk-in	1,256	1,171	7%	5,986	7,239	-17%
Phone	281	265	6%	1,560	1,965	-21%
Mail	0	0	0%	0	0	
Electronic	129	102	26%	1,146	942	22%
Reference Total	1,666	1,538	8%	8,692	10,146	-14%
PC Internet Use # of Users	593	536	11%	3,775	3416	11%
PC Internet Use (Hours)	351	446.5	-21%	2,382	2673.5	-11%
Computer Use Total	944	982.5	-4%	6,157	6089.5	1%
Children's Programming						
In-house Programs	18	25	-28%	124	130	-5%
In-house Attendance	1,764	2,124	-17%	9,851	10,818	-9%
Outreach Programs	4	5	-20%	55	45	22%
Outreach Attendance	388	223	74%	4,613	4,126	12%
Young Adult Programs						
In-house Programs	7	6	17%	13	16	-19%
In-house Attendance	167	137	22%	289	658	-56%
Adult Programs						
In-house Programs	7	7	0%	79	67	18%
In-house Attendance	128	134	-4%	1,391	2,498	-44%
Meeting Room Use						
Bookings	1	6	-83%	33	35	-6%
Attendance	2	127	-98%	526	480	10%

Reference Monthly Statistical Summary

July 2025

Reference Questions

Adult Walk In	1256
Adult Phone	281
Adult Email	129
Adult Mail	0
Reference Total	1666

Computer Usage

# of Users	593
Internet Hours	351
	351

Email Requests

*Adult Requests	129
*Youth Requests	
	129

# Books Checked Out	
New Library Cards	

Dramatic Play

Informal count of patrons in play area (non-program times).

# times counted	22
# of patrons	315

Youth Programs

In House	18
Attendance	1764
Outreach	4
Attendance	388

Young Adult Programs

In House	7
Attendance	167

Adult Programs

Attendance

IP Book Club	9
IP Strictly Fiction	5
IP LPL Flix	19
IP Adult Craft	29
IP Bilingual Class	41
IP Book to Art	
IP International Film	
IP Sit'n'Stitch	2
IP Mah Johngg	23

Total # Programs	7
Total Attendance	128

IP=In Person

IP Family Game Night	14
IP Story Time/4	217
*Story Time To-Go/1	114
Art to Go/5	399
Family w/ STEAM Pack	193
IP Babygarten AM	109
IP Babygarten PM	74
Dramatic Play	315
IP STEAM in Action	29
IP Creative Roots	54
Hidden Ghost Game	246
IP Move & Shakers AM	
IP Move & Shakers PM	
	1764

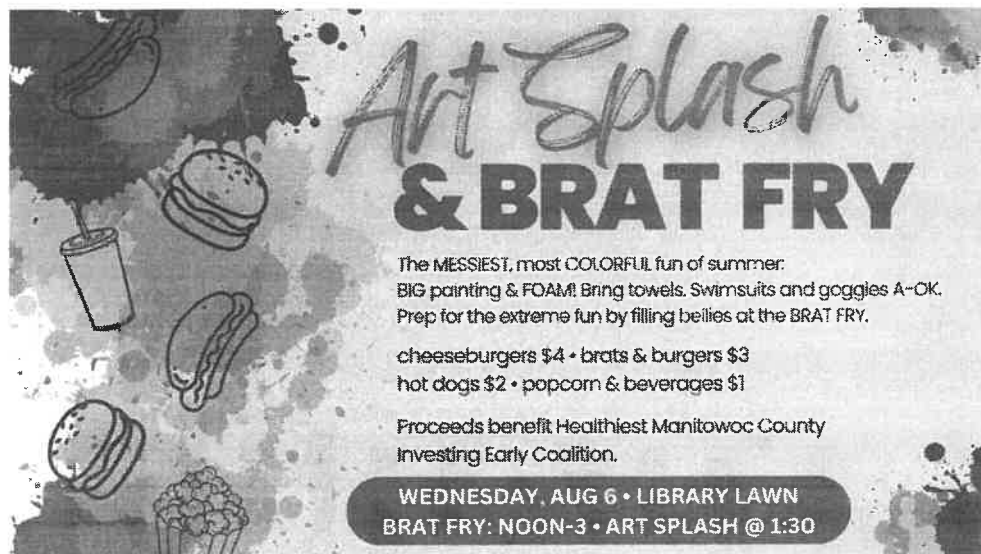
Jumpstart 2nd	164
Jumpstart K	112
Bootcamp 4th/3rd	68
Lighthouse	44
	388

Teen Art To Go/5	130
IP Anime Club	22
IP Wander Squad	15
	167

LIBRARY LINKS

LESTER PUBLIC LIBRARY

AUGUST 2025



**Art Splash
& BRAT FRY**

The MESSIEST, most COLORFUL fun of summer:
BIG painting & FOAM! Bring towels. Swimsuits and goggles A-OK.
Prep for the extreme fun by filling bellies at the BRAT FRY.

cheeseburgers \$4 • brats & burgers \$3
hot dogs \$2 • popcorn & beverages \$1

Proceeds benefit Healthiest Manitowoc County
Investing Early Coalition.

WEDNESDAY, AUG 6 • LIBRARY LAWN
BRAT FRY: NOON-3 • ART SPLASH @ 1:30

Library Board Meeting
Tuesday, Aug 12 6:00 PM

Worker Connection **Mondays • 10:00 AM-noon**

Seeking a good job in our area?
Gain insight from a career navigator.
Explore career paths, get referrals,
and focus on transferring your skills
to high-paying, in-demand jobs.
Meetups are part of the Department
of Workforce Development Worker
Connection program.

Upcoming programs

Beekeeping: From Hive to Honey

Thursday, August 14 • 6:00 PM

A comprehensive class presented by Steve and Mary Massey. Learn about essential tools and supplies, practices necessary to maintain healthy hives, and how to harvest and process honey. Along the way, explore bee behavior and the interesting roles within the hive hierarchy. And take a look at an observation hive with live bees behind glass!



Resources for Aging & Disability Support

Friday, August 15 • 10:00 AM-1:00 PM

The ADRC of the Lakeshore connects older adults, people with disabilities, and their families to local services and long-term care options. Stop in to speak with ADRC representatives who can help navigate available resources.

Family Game Night **Mondays • 6:00-7:30 PM**

We have all your favorite board and card games. FREE popcorn! Bring drinks, select your games, and find a spot anywhere in the library to play.



Library closed
Saturday, August 30-
Monday, September 1.

Book drops are open 24/7 and are located at the back of the library.

HOURS	Mon-Thu	10:00-8:00
	Friday	10:00-5:30
	Saturday	10:00-2:00
	Sunday	Closed

READING CHALLENGES

Use Beanstack, a web and mobile app, to participate in reading challenges. Beanstack makes it easy to register, track reading, and earn incentives.

Summer Reading 2025

Color Our World challenges continue through August 29!

READY to READ?! And yes, audiobooks count! Log books read to earn digital badges and prizes, and adults earn automatic entries into a drawing for \$100 in Chamber Bucks. And if you don't want to go digital, paper reading logs are available—just ask!

The challenges:

- **Read to Me (Ages 0-5):** Earn a reading badge and PRIZE for every five books read to you by your favorite reader. Read 50 books to complete the challenge.
- **Read on My Own (Ages 6-11):** Earn a reading badge and PRIZE for every two books. Read 20 books to complete the challenge.
- **Teens (Ages 12-17):** Earn reading badges and PRIZES like backpacks, water bottles, art supplies and books! Read five books to complete the challenge.
- **Adults (Ages 18+):** Receive a prize for reading just two books. Read up to 20 books to automatically earn entries into the drawing for \$100 in Chamber Bucks—the more you read, the better your odds!



In It 4 LOVE (Ages 18+)

Aw, sweet romance: a new reading challenge for those who swoon...who melt...who get weak in the knees. Indulge in the magic! Explore irresistible tropes, discover award-winning stories, and fall head over heels for unforgettable romantic leads. Complete activities to earn a special patch that showcases your dedication to the genre.



Ongoing Challenges

- **Above Average Reader 2025** (Ages 14+): American adults read an average of 12 books each year, with half reading four or fewer. How do *you* rank? Attain ABOVE AVERAGE status when you hit 13 to receive a tote or patch. Continue reading to achieve SUPERIOR status—log 52 books in 2025 to receive a patch for your tote.
- **Mystery Maven** (Ages 18+): Don your deerstalkers, dear readers, and investigate different subgenres and award-winning titles. Perform all activities to complete the challenge and snag an elusive patch as a shrewd connoisseur of mystery.
- **Babies Bloom:** Read 100 books by age one. Share books to strengthen your baby's foundation for learning, and the bond between baby and their favorite teacher: YOU!
- **1,000 Books Before K:** Read 1,000 books together before your child enters five-year-old kindergarten. Earn FREE BOOKS as you hit each 100-book milestone!
- **500 Books Before Middle School** (Ages 6-10): Now that your child is reading on their own, challenge them to read 500 books before middle school. Earn reading badges, fun charms, and FREE BOOKS!

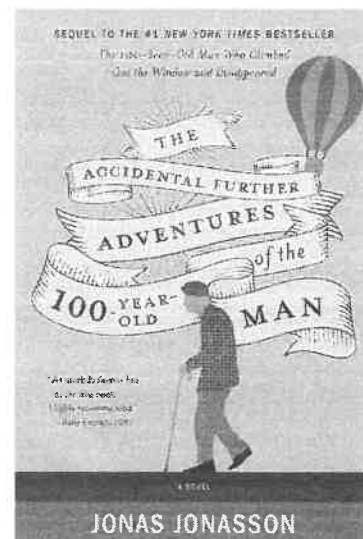
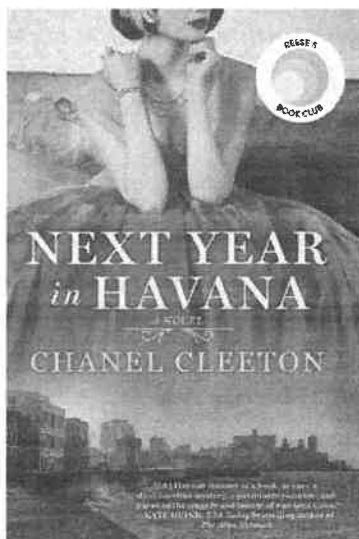
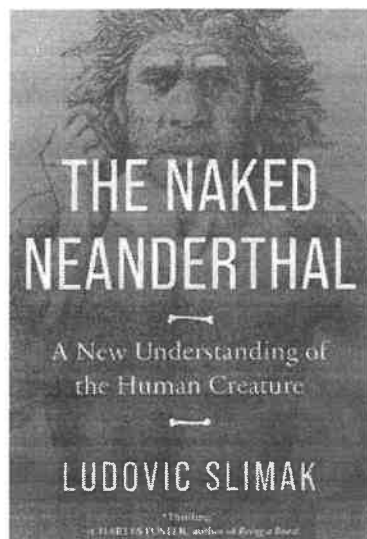
BOOK CLUBS

Pick up current selections at the front desk. New members always welcome! Ages 18+

Book Discussion Group

Strictly Fiction

Book to Art



Wednesday, Aug 6
4:00 PM

The Naked Neanderthal by Ludovic Slimak

An enlightening archaeological investigation from the Arctic Circle to deep Mediterranean forests. Renowned paleoanthropologist Slimak sifts through every detail left behind by Neanderthals, and deciphers their stories that reveal they had their own history, rituals and customs. *And* their own intelligence—very different from ours.

Monday, Aug 4
6:30 PM

Next Year in Havana by Chanel Cleeton (*historical fiction*)

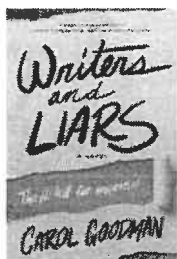
In 1958, Elisa is a 19-year-old member of Cuba's high society who has a secret affair with a revolutionary. In 2017, Marisol is a freelance writer who travels to Havana to scatter her grandmother Elisa's ashes. Marisol must confront the contrast between Cuba's beauty and its political climate as she uncovers her family's history.

Saturday, August 23
11:00 AM

The Accidental Further Adventures of the 100-year-old Man by Jonas Jonasson

It all begins with a hot-air balloon trip and three bottles of champagne. But the ride results in a diplomatic crisis of epic proportions when 100-year-old Allan Karlsson and his sidekick Julius land in the sea and are rescued by a ship harboring contraband uranium on a mission for Kim Jong-un.

In the mood for plot twists? Try these new titles!



MOVIES

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

LPL FLIX

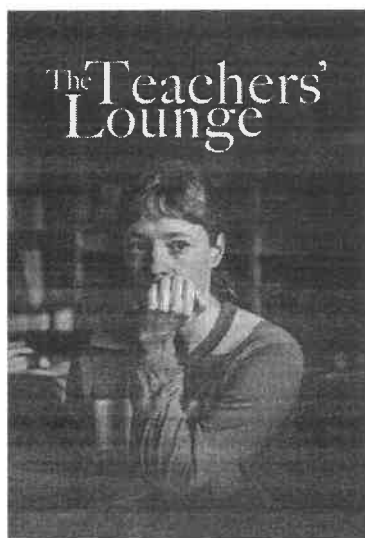


Friday, Aug 1
1:00 PM

The Friend
Rated R. Runtime: 2:03.

A NYC writer's comfortable, solitary life is thrown into disarray after her closest friend and mentor bequeaths her his Great Dane. Iris reluctantly brings the massive dog into her tiny, no-pets apartment, setting off both practical chaos and emotional ripples as they navigate grief together.

INTERNATIONAL FILM



Tuesday, Aug 19
6:00 PM

The Teachers' Lounge
Runtime: 1:34.

A 2023 German drama. A teacher decides to get involved when one of her students is suspected of theft. Caught between her ideals and the school system, the consequences of her actions threaten to break her.

Get CRAFTY

Sit'n'Stitch

Saturday, Aug 9
10:00 AM-2:00 PM

A companionable meetup for cross stitch aficionados. Bring a current project and enjoy your craft down by the fireplace. Beverages and snacks welcome.

Tiny Wild: Foraged Friends

Saturday, Aug 16 • 10:30 AM

Use pinecones, acorn caps, leaves, wooden beads & other natural materials to create cute critters for bookshelf display. *For adults 18+.* Call 920.793.8888 to register.

LPL Summer Gallery

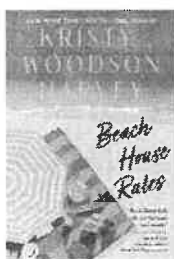
Calling all artists!

Help bring our summer gallery to life! Stop by and choose a canvas size that inspires you—take it home, create your masterpiece, and return it to the Help Desk to be displayed. We have a variety of sizes available, and artists of all ages are welcome to participate.

Get Crafty Newsletter

Sign up today for updates on all things crafty at the library—classes, new books, and more! Email lesref@lesterlibrary.org and provide your name and email.

Looking for a beach read? Try these new titles!





Teen Anime Club

Thursdays, Aug 7 & 21 • 2:00-4:00 PM

Anime and manga fans: Watch anime, talk about favorite series, do creative projects—and SNACK of course! Action, romance, slice-of-life...there's something for everyone. New members always welcome. Grades 6-12.



Teen Foam Fest

Tuesday, Aug 12 • 6:00-8:30 PM • Grades 6-12

High-energy music, tons of foam & all the summer vibes. Refreshing drinks, party treats & non-stop dancing under a mountain of bubbles. Bring towels and dress for MESS (swimsuits OK). Just add water, plus your crew & best moves. It's gonna be a blast! Call 920.793.8888 to register.

LPL Pages

Teen Book Subscription

Get books selected just for you! Scan the QR code to answer a few questions, then pick up your box at the library and start reading. Each one includes two great books and some fun surprises. Boxes are issued every other month. If not already subscribed, sign up by Aug 15 to receive the August edition. Grades 8-12.

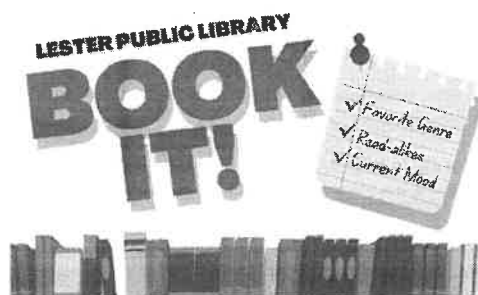


Bilingual Language Classes

Wednesdays, Sept 3-Nov 19 • 6-7:30 PM

A welcoming class for Spanish and English speakers who want to learn or improve skills in the other language. Instruction is based on the sandwich technique of pronunciation, conversation and grammar. Ages 18+

No registration required. Presented by Woods Outreach.



NEW Book it!

Personalized monthly book subscription

Looking for your next great read? Let us do the browsing for you! With *Book It!*, our expert staff will handpick 2-3 books each month based on your favorite genres or authors, or whatever vibe you're feeling. Fill out a request form by the 15th of each month to receive your customized bundle at the start of the next month. No commitment required—sign up monthly or as you like. Library card required. 18+



Check out a blood pressure monitor!

Thanks to an American Heart Association Libraries with HEART grant, two home blood pressure monitoring kits are now available for adult patrons to check out.

Each kit includes a validated monitor, step-by-step instructions, a guide to understanding your readings, and a log for tracking your numbers.

Kits check out just like books—for three weeks. Ask for a kit at the front desk.



Tuesdays, Aug 5, 12 & 19 - 10:15 AM

Wednesdays, Sept 24-Oct 22 - 6:15 PM or
Thursdays, Sept 25-Oct 23 - 10:15 AM

Wednesdays, Aug 13–Sept 17 • 10:15 AM or 6:15 PM

Come play!

BOOM! SPLAT! A COLOR EXPLOSION as paint spills from the sky. **Build, tilt & roll** with tubes, ramps and balls as you **engineer** epic chain reactions. **Configure art** only **YOU** can imagine upon the giant flannel board. **Search, spot & solve** a brand-new **I SPY** puzzle every week.

w/ TRHS STEAMpunk *FIRST* Robotics Team #4531

Wednesday, Aug 13 • 3:00-5:00 PM

@ Lakeshore *FIRST* Robotics Education Center

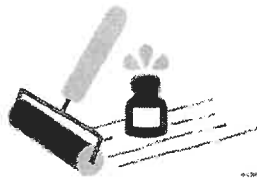
2815 Meadow Lane, Manitowoc
Saturday, Aug 2 • 1:00-4:00 PM

Wednesday, Aug 6 - 1:30-3:30 PM

The MESSIEST, most COLORFUL fun of summer: BIG painting & FOAM! Bring towels. Swimsuits and goggles A-OK. Prep for the extreme fun by filling bellies at the **BRAT FRY** that starts at noon. Art Splashers can't go inside the library once the MESSY begins—so plan accordingly.

To-go Packs

(Pick up while supplies last!)



Families with STEAM

New pack Aug 1: Evaporation Art

Families with school-age kids can tackle projects that incorporate science, technology, engineering, art & math. No library card required. Sponsored by NextEra Energy.

Story Time To Go

New pack Aug 4: Let's sing!

Packs contain books, music suggestions, finger plays, art, and math & science activities that bolster those five vital early literacy practices: read, sing, talk, play & write! For ages 0-6. Library card required to check out accompanying books.

Youth Art To Go (Ages 6ish-11ish)

New packs out Mondays thru Aug 18

Supplies to create art like optical illusions, polymer tangle beads & rainbow collages inspired by artist Alma Thomas.

Teen Art To Go (Ages 12-18)

New packs out Mondays thru Aug 18

Terrific art projects like felt succulents, puffy paper clip toppers & watercolor geodes.



TReasure Quest

Thru Aug 29

A whole new summer conundrum. Follow clues. Solve puzzles. Unravel secrets. Your Mission: **Save The Day!** You & your compadres will receive a succession of six puzzle packets (assuming you have **What It Takes** to progress) that require visits to various spots around Our Fair City.

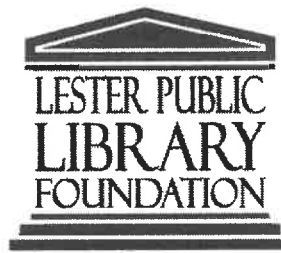
Pick up your first packet at the library's front desk. The citizens are counting on you.

StoryWalks®

All summer long!

Outdoor storybooks!
Read *I Ain't Gonna*

Paint No More by Karen Beaumont along the lovely library path & revel in *Nature is an Artist* by Jennifer Lavalley at Zander Park (1406 Parkway Blvd).



Foundation News

The Lester Public Library Foundation provides lasting financial support to enhance library services beyond the annual budget.

Led by an independent board of directors, the Foundation stewards community gifts—through bequests and other donations—and invests them for long-term growth. Each year, the board allocates funds to meet the library's evolving needs, supporting valuable additions like equipment, books, and materials that enrich the experience for all.

New officers announced

The Foundation has elected its officers for 2025 –26. Teri Wagner is president; Tim Schroeder, vice president; Sharon Sleger, secretary; and Bob Fay, treasurer. Additional board members are Deb Braun and David Pennefeather.

For Thrivent members

Eligible clients have access to Thrivent Choice Dollars® that benefit enrolled nonprofit organizations like the Lester Public Library Foundation. You can also make a personal donation through Thrivent's online giving platform. For information, contact your agent or visit thrivent.com/about-us/membership/thrivent-choice.

Foundation book bags now available!

Carry your books—and show your library pride—with a stylish new tote bag from the Foundation! These durable and attractive bags are perfect for books, groceries, or everyday use.

Pick one up at the front desk for \$3. All proceeds directly support library programs and services that benefit our community.





Dust off your lederhosen—
our Oktoberfest programs
are something to toast to!

AUGUST

MON	TUE	WED	THU	FRI	SAT
Wisconsin on Tap: Stories, Steins & History <i>Raise a glass to tales worth sharing!</i> Wisconsin's Gangster Past: Crime, Hideouts & Headlines Thursday, Sept 11 • 6:00 PM • Presented by author & researcher Chad Lewis German Community Life and Traditions Thursday, Sept 18 • 6:00 PM • Presented by UW BadgerTalks' Antje Perry Bottoms Up: A Toast to Wisconsin's Historic Bars & Breweries Thursday, Sept 25 • 6:00 PM • Presented by author Jim Draeger Brewed in Tradition: Beer, Industry, and Heritage in Manitowoc County Monday, Sept 29 • 6:00 PM • Presented by beer historian Bret Blizzard				1 NEW Families w/ STEAM pack 10:30 Mah Jongg 1:00 LPL Flix	2 1:00-4:00 STEAM on the Lakeshore @ Lakeshore FIRST Robotics Education Center
4 NEW Story Time, Youth & Teen Art To Go packs 10:00-noon Worker Connection 6:00-7:30 Family Game Night 6:30 Strictly Fiction	5 10:15 Story Time	6 12-3 Brat Fry 1:30-3:30 Art Splash 4:00 Book Discussion Group 6:15 Babygarten	7 10:15 Babygarten 2:00 Teen Anime Club	8	9 10:00 Sit'n'Sitch
11 NEW Youth & Teen Art To Go 10:00-noon Worker Connection 6:00-7:30 Family Game Night	12 10:15 Story Time 6:00 Library Board Meeting 6:00 Teen Foam Fest	13 10:15 & 6:15 Movers & Shakers 3:00 STEAM in Action	14 6:00 Beekeeping: From Hive to Honey	15 10:00-1:00 Resources for Aging & Disability Support	16 10:30 Tiny Wild: Foraged Friends
18 NEW Youth & Teen Art To Go 10:00-noon Worker Connection 6:00-7:30 Family Game Night	19 10:15 Story Time 6:00 International Film	20 10:15 & 6:15 Movers & Shakers	21 2:00 Teen Anime Club	22	23 11:00 Book to Art
25 10:00-noon Worker Connection 6:00-7:30 Family Game Night	26 10:15 Story Time	27 10:15 & 6:15 Movers & Shakers	28	29 Summer Reading Challenges & Treasure Quest end	30 Library closed