



**TWO
RIVERS**
WISCONSIN

LIBRARY BOARD MEETING

Tuesday, May 12, 2026 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, Jack Powalisz, Don Weiss, Laura Waalkens, Lisa Steinhauer, Ned Guyette, Mary Glaser, Katie Stone, Shannon Derby, Bonnie Shimulunas

3. PUBLIC INPUT

4. WELCOME NEW BOARD MEMBERS

Laura Waalkens and Lisa Steinhauer

5. APPROVAL OF BOARD MEETING MINUTES – Action Item

Last Meeting Date: April 14, 2026

6. RECEIVE AND FILE MONTHLY EXPENDITURE AND FINANCIAL REPORTS – Action Item

Date: April 2026

7. BOARD MEMBER COMMENT

8. DIRECTOR'S REPORT

9. COMMUNICATIONS

A. Library Newsletter – May 2026

B. Board of Trustees Contact Information 2026-27

C. Library Board Calendar 2026-27

10. REPORT FROM CITY COUNCIL REPRESENTATIVE

11. REPORT FROM SCHOOL DISTRICT REPRESENTATIVE

12. REPORT FROM COUNTY REPRESENTATIVE

13. UNFINISHED BUSINESS – None

14. NEW BUSINESS

A. Policy Review – Title 5: Health and Safety, Chapter 4 First Aid

B. Resolution of Gratitude Stanley Palmer – **Action Item**

C. Resolution of Gratitude Sharon Sleger – **Action Item**

D. Appoint Lester Public Library Board Trustee to sit on the Lester Public Library Foundation Board
– **Action Item**

15. BOARD EDUCATION – None

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.



LIBRARY BOARD MEETING

Tuesday, April 14, 2026 at 6:00 PM

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

MINUTES

1. **CALL TO ORDER** – President Sleger called the meeting to order at 6:00 PM.
2. **ROLL CALL**
Board Members Present: Don Weiss, Stanley Palmer, Jack Powalysz, Shannon Derby, Katie Stone, Bonnie Shimulunas, Kathryn Gadd, Ned Guyette, and Sharon Sleger. Absent and excused – Mary Glaser. Also present: Chris Hamburg, Adult Services Coordinator and Jeff Dawson, Director and Lisa Steinhauer.
3. **PUBLIC COMMENT** – None
4. **APPROVAL OF BOARD MEETING MINUTES**
Motion to approve the amended minutes from the March 10, 2026, meeting, made by Weiss, second made by Palmer. Voice vote carried unanimously.
5. **RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS**
Motion to receive and file the expenditure and financial reports from March 2026, made by Guyette, second made by Derby. Voice vote carried unanimously
6. **BOARD MEMBER COMMENT** – Powalysz thanked the library for supporting Parks & Rec's 'Pancakes with the Easter Bunny' – it was well attended and the library ad on the placemats was noticed by many.
7. **DIRECTOR'S REPORT**
Dawson fielded questions and comments concerning his report.
8. **COMMUNICATIONS**
A. Library Newsletter – March 2026
9. **REPORT FROM CITY COUNCIL REPRESENTATIVE**
Noted a new business downtown and the retirement of Frank Chia from Parks & Rec after 43 years.
10. **REPORT FROM SCHOOL DISTRICT REPRESENTATIVE** – No Report
11. **REPORT FROM COUNTY REPRESENTATIVES**
County Deputy Matt Hassemer is receiving two honors in recognition of his exceptional actions during a November 19th incident on Interstate 43. All courthouse windows will have weather stripping replaced. Two County Board meetings this month. Seven new supervisors were elected for the 2026/27 session.

12. UNFINISHED BUSINESS

- A. Motion to approve the slate of officers as presented – Kate Gadd, President and Jack Powalisz, Vice President made by Guyette, second made by Derby. Voice vote carried unanimously.

13. NEW BUSINESS – None

14. BOARD EDUCATION – None

15. CLOSED EXECUTIVE SESSION – None

16. ADJOURNMENT

- Motion to adjourn made by Derby, second made by Powalisz. Voice vote carried unanimously.
Meeting adjourned at 6:17 PM.

Respectfully submitted by Jeff Dawson, Director

CITY OF TWO RIVERS

Balance Sheet

April 30, 2026

LIBRARY FUND 280

ASSETS

280-11100	CASH	671,308.58	
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		<u>671,758.58</u>

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	2,559.36	
280-21911	UNUSED COMP TIME	.00	
280-23101	LIBRARY DONATIONS	.00	
280-23105	OTHER DEPOSITS	209.91	
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	110.29	
	Total Liabilities		2,879.56

FUND EQUITY

Unappropriated Fund Balance:			
280-34100	FUND BALANCE UNRESERVED	(1,907.51)	
280-34110	ENCUMBRANCE-PRIOR YEARS	.00	
	Revenue over Expenditures - YTD	670,786.53	
	Total Fund Equity		<u>668,879.02</u>
	Total Liabilities and Equity		<u>671,758.58</u>

CITY OF TWO RIVERS

BALANCE SHEET

APRIL 30, 2026

LIBRARY GIFT FUND 282

ASSETS

282-11100	CASH	2,595.28	
282-11301	SAVINGS ACCOUNT - BFN	.00	
282-11302	GENERAL FUND INVESTMENT	93,400.46	
282-13800	OTHER ACCOUNTS RECEIVABLE	.00	
	TOTAL ASSETS		<u>95,995.74</u>

LIABILITIES AND EQUITY

LIABILITIES

282-21100	ACCOUNTS PAYABLE	.00	
	TOTAL LIABILITIES		.00

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
282-34100	FUND BALANCE UNRESERVED	97,060.02	
282-34110	ENCUMBRANCE-PRIOR YEARS	.00	
	REVENUE OVER EXPENDITURES - YTD	(1,064.28)	
	TOTAL FUND EQUITY		<u>95,995.74</u>
	TOTAL LIABILITIES AND EQUITY		<u>95,995.74</u>

CITY OF TWO RIVERS
BALANCE SHEET
APRIL 30, 2026

LIBRARY BLDING & GROUNDS FUND 456

ASSETS

456-11100	CASH	21,024.67	
456-11301	INVESTMENTS	.00	
456-13800	OTHER ACCOUNTS RECEIVABLE	.00	
		<u> </u>	
	TOTAL ASSETS		<u>21,024.67</u>

LIABILITIES AND EQUITY

LIABILITIES

456-21100	ACCOUNTS PAYABLE	.00	
		<u> </u>	
	TOTAL LIABILITIES		.00

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
456-34100	FUND BALANCE UNRESERVED	11,024.67	
456-34110	ENCUMBRANCE-PRIOR YEARS	.00	
		<u> </u>	
	REVENUE OVER EXPENDITURES - YTD	10,000.00	
		<u> </u>	
	TOTAL FUND EQUITY		<u>21,024.67</u>
	TOTAL LIABILITIES AND EQUITY		<u>21,024.67</u>

CITY OF TWO RIVERS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING APRIL 30, 2026

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	695,425	695,425	0	100.00	681,790
TOTAL TAXES	0	695,425	695,425	0	100.00	681,790
<u>INTERGOVERNMENTAL REVENUE</u>						
280-43720 COUNTY FUNDS	0	246,309	246,309	0	100.00	226,835
TOTAL INTERGOVERNMENTAL REVE	0	246,309	246,309	0	100.00	226,835
<u>FINES & FORFEITURES</u>						
280-45300 LIBRARY BOOK FINES	257	3,400	539	(2,861)	15.84	1,112
TOTAL FINES & FORFEITURES	257	3,400	539	(2,861)	15.84	1,112
<u>CHARGES FOR SERVICE</u>						
280-46712 COPIER SERVICE FEES	653	9,000	3,058	(5,942)	33.98	2,537
TOTAL CHARGES FOR SERVICE	653	9,000	3,058	(5,942)	33.98	2,537
<u>MISCELLANEOUS REVENUE</u>						
280-48300 SALE OF PROP & EQUIP	691	4,563	1,176	(3,387)	25.78	1,186
280-48500 DONATIONS	0	75,000	0	(75,000)	.00	17,529
280-48900 OTHER REVENUES	0	3,800	79	(3,721)	2.09	1,567
TOTAL MISCELLANEOUS REVENUE	691	83,363	1,256	(82,107)	1.51	20,282
<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	1,601	1,037,497	946,586	(90,911)	91.24	932,556

CITY OF TWO RIVERS
2026 MONTHLY GENERAL FUND REPORT
APRIL 30, 2026 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2026 BUDGET	2026 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	10,211	337,879	93,686 (244,193)	27.73	108,010
280-55110-1200	WAGES - FULLTIME	0	0	196 (196)	.00	630
280-55110-1220	WAGES - FULLTIME	1,314	43,491	12,025 (31,466)	27.65	6,704
280-55110-1230	WAGES - PART TIME	1,262	0	4,615 (4,615)	.00	0
280-55110-1270	WAGES - PART TIME	4,475	160,992	42,754 (118,238)	26.56	51,543
280-55110-1280	WAGES-LONGEVITY PAY	0	8,384	0 (8,384)	.00	0
280-55110-1290	WAGES-OVERTIME	0	502	0 (502)	.00	0
280-55110-1310	WI RETIREMENT	926	32,322	8,639 (23,683)	26.73	9,299
280-55110-1320	FICA	1,204	42,553	11,295 (31,258)	26.54	12,115
280-55110-1330	HEALTH INSURANCE	9,171	111,576	36,685 (74,891)	32.88	33,983
280-55110-1334	HEALTH INSURANCE OPT-OUT	385	5,000	1,538 (3,462)	30.77	1,538
280-55110-1340	LIFE INSURANCE	170	1,725	679 (1,046)	39.36	535
280-55110-1350	OTHER BENEFITS	0	0	0 (0)	.00	0
280-55110-1361	SICK LEAVE PAYOUT	0	1,300	2,233 (933)	171.79	1,320
TOTAL PERSONNEL SERVICES		29,119	745,724	214,345 (531,379)	28.74	225,677
<i><u>CONTRACTUAL SERVICES</u></i>						
280-55110-2100	PROF SERV - CITY SERVICES	0	59,750	15,754 (43,996)	26.37	20,082
280-55110-2130	PROFESSIONAL SERVICES	578	9,000	1,865 (7,135)	20.72	1,517
280-55110-2200	TELEPHONE EXPENSE	0	1,000	258 (742)	25.80	335
280-55110-2210	ELECTRICITY	1,740	25,000	6,408 (18,592)	25.63	6,237
280-55110-2220	NATURAL GAS/HEAT	1,988	13,500	7,316 (6,184)	54.19	5,379
280-55110-2230	WATER EXPENSE	179	2,160	701 (1,459)	32.47	706
280-55110-2240	SEWER EXPENSE	205	890	662 (228)	74.39	243
280-55110-2250	STORMWATER EXPENSE	80	960	320 (640)	33.30	320
280-55110-2410	MAINTENANCE EQUIPMENT/VEH	425	25,000	2,671 (22,329)	10.68	4,719
280-55110-2450	EQUIPMENT NEW	0	7,500	0 (7,500)	.00	0
280-55110-2910	PRINTING/ADVERTISING	0	350	50 (300)	14.29	0
280-55110-2930	TECHNOLOGY	1,714	16,000	3,157 (12,843)	19.73	2,494
280-55110-2950	DEBT ISSUANCE COSTS/PAYMENTS	0	0	0 (0)	.00	0
TOTAL CONTRACTUAL SERVICES		6,909	161,110	39,161 (121,949)	24.31	42,033
<i><u>OPERATING SUPPLIES/EXPENSES</u></i>						
280-55110-3100	OFFICE SUPPLIES	34	6,000	1,202 (4,798)	20.04	2,034
280-55110-3110	POSTAGE	48	450	182 (268)	40.36	150
280-55110-3300	TRAVEL	0	2,500	278 (2,222)	11.11	852
280-55110-3560	LANDSCAPING	0	19,000	0 (19,000)	.00	0
TOTAL OP SUPPLIES/EXP		81	27,950	1,661 (26,289)	5.94	3,036

CITY OF TWO RIVERS
2026 MONTHLY GENERAL FUND REPORT
APRIL 30, 2026 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2026 BUDGET	2026 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
<i><u>FIXED CHARGES</u></i>						
280-55110-5200 INSURANCES	0	17,000	0	(17,000)	.00	5,799
280-55110-5950 TRANSFER TO CAP PROJ FNDS	0	3,300	0	(3,300)	.00	3,300
TOTAL FIXED CHARGES	0	20,300	0	(20,300)	.00	9,099
TOTAL LIBRARY ADMINISTRATION	36,109	955,084	255,168	(699,916)	26.72	279,845
ADULT SERVICES						
<i><u>OPERATING SUPPLIES/EXPENSES</u></i>						
280-55111-3230 PERIODICALS	48	2,900	2,130	(770)	73.46	2,022
280-55111-3400 NON-FICTION BOOKS	72	14,000	3,442	(10,558)	24.59	3,585
280-55111-3420 FICTION BOOKS	354	14,000	3,160	(10,840)	22.57	3,865
280-55111-3430 LARGE PRINT BOOKS	1,388	10,000	2,945	(7,055)	29.45	3,002
280-55111-3450 MOVIES	0	1,900	428	(1,472)	22.55	925
280-55111-3470 AUDIOBOOKS	0	3,200	329	(2,871)	10.27	642
280-55111-3510 PROGRAMS	0	2,000	750	(1,250)	37.48	232
TOTAL OP SUPPLIES/EXP	1,862	48,000	13,184	(34,816)	27.47	14,273
TOTAL ADULT SERVICES	1,862	48,000	13,184	(34,816)	27.47	14,273

CITY OF TWO RIVERS
2026 MONTHLY GENERAL FUND REPORT
APRIL 30, 2026 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD	2026	2026	OVER	% OF	PRIOR YTD	
	ACTUAL	BUDGET	YTD	(UNDER)	BUDGET	ACTUAL	
			ACTUAL	BUDGET			
CHILDREN'S SERVICES							
<i>OPERATING SUPPLIES/EXPENSES</i>							
280-55112-3230	PERIODICALS	0	300	121 (	179)	40.37	214
280-55112-3400	NON-FICTION BOOKS	74	6,000	1,279 (	4,721)	21.32	2,325
280-55112-3420	FICTION BOOKS	69	3,500	754 (	2,746)	21.53	1,776
280-55112-3440	PAPERBACKS	0	700	0 (	700)	.00	261
280-55112-3450	MOVIES	0	600	40 (	560)	6.65	107
280-55112-3470	AUDIOBOOKS	0	700	0 (	700)	.00	11
280-55112-3510	PROGRAMS	0	9,500	1,234 (	8,266)	12.99	2,325
280-55112-3530	JE BOOKS	102	6,000	851 (	5,149)	14.19	1,402
	<i>TOTAL OP SUPPLIES/EXP</i>	244	27,300	4,279 (	23,021)	15.67	8,420
	TOTAL CHILDREN'S SERVICES	244	27,300	4,279 (	23,021)	15.67	8,420
REFERENCE							
<i>OPERATING SUPPLIES/EXPENSES</i>							
280-55114-3400	NON-FICTION BOOKS	0	0	0	0	.00	0
280-55114-3490	MICROFILM	0	1,875	1,988	113	106.00	1,875
	<i>TOTAL OP SUPPLIES/EXP</i>	0	1,875	1,988	113	106.00	1,875
	TOTAL REFERENCE	0	1,875	1,988	113	106.00	1,875

CITY OF TWO RIVERS
2026 MONTHLY GENERAL FUND REPORT
APRIL 30, 2026 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2026 BUDGET	2026 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
YOUNG ADULT SERVICES						
<i>OPERATING SUPPLIES/EXPENSES</i>						
280-55115-3230 PERIODICALS	0	200	0	(200)	.00	0
280-55115-3420 FICTION BOOKS	111	4,538	1,181	(3,357)	26.03	1,262
280-55115-3470 AUDIOBOOKS	0	500	0	(500)	.00	0
<i>TOTAL OP SUPPLIES/EXP</i>	111	5,238	1,181	(4,057)	22.55	1,262
TOTAL YOUNG ADULT SERVICES	111	5,238	1,181	(4,057)	22.55	1,262
TOTAL LESTER LIBRARY EXP	38,326	1,037,497	275,800	(761,697)	26.58	305,674
NET REV OVER EXP	(36,725)	0	670,787	670,787	.00	626,882

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
CASH		03/31/2026 (03/26) Balance 280-11100				749,149.33
04/30/2026	CA	Cash Allocation - Created: 04/07/26 8:20 AM			35,192.46-	
04/30/2026	CA	Cash Allocation - Created: 05/06/26 4:38 PM			29,450.38-	
04/30/2026 (04/26) Period Totals and Balance				.00 *	64,642.84- *	684,506.49
PETTY CASH ADVANCES		03/31/2026 (03/26) Balance 280-11800				450.00
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	450.00
ACCOUNTS PAYABLE		03/31/2026 (03/26) Balance 280-21100				.00
04/02/2026	CDA	Wisconsin Public Service		1,988.05		
04/09/2026	CDA	Cengage Learning Inc. / Gale		1,340.34		
04/09/2026	CDA	Marco		554.47		
04/09/2026	CDA	Unique Management Services Inc		23.30		
04/09/2026	CDA	Valders Journal		48.00		
04/16/2026	CDA	Center Point Large Print		47.94		
04/16/2026	CDA	Meescan Inc		1,714.00		
04/23/2026	CDA	Lester Public Library Foundation		859.19		
04/23/2026	CDA	United States Alliance Fire Protection I		425.00		
04/23/2026	CDA	Wisc Dept Of Revenue-DEBITMEMO		53.95		
04/30/2026	AP	Summary Transactions from AP System			1,988.05-	
04/30/2026	AP	Summary Transactions from AP System			1,966.11-	
04/30/2026	AP	Summary Transactions from AP System			1,714.00-	
04/30/2026	AP	Summary Transactions from AP System			47.94-	
04/30/2026	AP	Summary Transactions from AP System			1,338.14-	
04/30/2026	AP	Summary Transactions from AP System			780.51-	
04/30/2026	CDA	Ingram Library Services - Debit Memo		780.51		
04/30/2026 (04/26) Period Totals and Balance				7,834.75 *	7,834.75- *	.00
PAYROLL PAYABLE		03/31/2026 (03/26) Balance 280-21110				27,977.04-
05/05/2026	JE	Reverse Month End Wage Accrual-March		27,977.04		
04/30/2026 (04/26) Period Totals and Balance				27,977.04 *	.00 *	.00
UNUSED SICK LEAVE CREDITS		03/31/2026 (03/26) Balance 280-21910				2,559.36-
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	2,559.36-
OTHER DEPOSITS		03/31/2026 (03/26) Balance 280-23105				207.05-
04/29/2026	CR	LIBRARY-DUE TO OTHERS - LESTER PUBLI			2.86-	
		Description: LIBRARY-DUE TO OTHERS - LESTER PUBLIC LIBRARY				
04/30/2026 (04/26) Period Totals and Balance				.00 *	2.86- *	209.91-
SALES TAX COLLECTN PYBLE		03/31/2026 (03/26) Balance 280-29410				53.95-
04/06/2026	CR	LIBRARY - SALES TAX			10.73-	
		Description: LIBRARY - SALES TAX				
04/13/2026	CR	LIBRARY - SALES TAX			6.25-	
		Description: LIBRARY - SALES TAX				
04/20/2026	AP	Wisc Dept Of Revenue-DEBITMEMO		53.95		
		**Desc: Sales Tax March 2026				
04/20/2026	CR	LIBRARY - SALES TAX			82.54-	
		Description: LIBRARY - SALES TAX				
04/29/2026	CR	LIBRARY - SALES TAX			10.77-	
		Description: LIBRARY - SALES TAX				

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
04/30/2026 (04/26) Period Totals and Balance				53.95 *	110.29- *	110.29-
FUND BALANCE UNRESERVED		03/31/2026 (03/26) Balance 280-34100				1,907.51
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	1,907.51
GENERAL PROPERTY TAX		03/31/2026 (03/26) Balance 280-41110				695,425.00-
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	695,425.00-
YTD Encumbrance	.00	YTD Actual	-695,425.00 Total	-695,425.00	YTD Budget	-695,425.00 Unearned .00
COUNTY FUNDS		03/31/2026 (03/26) Balance 280-43720				246,309.00-
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	246,309.00-
YTD Encumbrance	.00	YTD Actual	-246,309.00 Total	-246,309.00	YTD Budget	-246,309.00 Unearned .00
LIBRARY BOOK FINES		03/31/2026 (03/26) Balance 280-45300				281.78-
04/06/2026	CR	LIBRARY - LIBRARY BOOK FINES			21.05-	
		Description: LIBRARY - LIBRARY BOOK FINES				
04/13/2026	CR	LIBRARY - LIBRARY BOOK FINES			18.00-	
		Description: LIBRARY - LIBRARY BOOK FINES				
04/20/2026	CR	LIBRARY - LIBRARY BOOK FINES			202.63-	
		Description: LIBRARY - LIBRARY BOOK FINES				
04/29/2026	CR	LIBRARY - LIBRARY BOOK FINES			15.20-	
		Description: LIBRARY - LIBRARY BOOK FINES				
04/30/2026 (04/26) Period Totals and Balance				.00 *	256.88- *	538.66-
YTD Encumbrance	.00	YTD Actual	-538.66 Total	-538.66	YTD Budget	-3,400.00 Unearned 2,861.34
COPIER SERVICE FEES		03/31/2026 (03/26) Balance 280-46712				2,404.73-
04/06/2026	CR	LIBRARY - LIBRARY SERVICE FEE			180.43-	
		Description: LIBRARY - LIBRARY SERVICE FEE				
04/13/2026	CR	LIBRARY - LIBRARY SERVICE FEE			111.57-	
		Description: LIBRARY - LIBRARY SERVICE FEE				
04/20/2026	CR	LIBRARY - LIBRARY SERVICE FEE			149.62-	
		Description: LIBRARY - LIBRARY SERVICE FEE				
04/29/2026	CR	LIBRARY - LIBRARY SERVICE FEE			211.56-	
		Description: LIBRARY - LIBRARY SERVICE FEE				
04/30/2026 (04/26) Period Totals and Balance				.00 *	653.18- *	3,057.91-
YTD Encumbrance	.00	YTD Actual	-3,057.91 Total	-3,057.91	YTD Budget	-9,000.00 Unearned 5,942.09
SALE OF PROP & EQUIP		03/31/2026 (03/26) Balance 280-48300				485.73-
04/06/2026	CR	LIBRARY - SALE-CITY PROPERTY			34.29-	
		Description: LIBRARY - SALE-CITY PROPERTY				

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
04/13/2026	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			13.33-	
04/20/2026	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			1,501.24-	
04/23/2026	AP	Lester Public Library Foundation **Desc: 2026 Spring Book Sale		859.19		
04/29/2026	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			.95-	
04/30/2026 (04/26) Period Totals and Balance				859.19 *	1,549.81- *	1,176.35-
YTD Encumbrance	.00	YTD Actual	-1,176.35 Total	-1,176.35	YTD Budget	-4,563.00 Unearned 3,386.65
<hr/>						
OTHER REVENUES		03/31/2026 (03/26) Balance 280-48900				79.46-
		04/30/2026 (04/26) Period Totals and Balance				.00 * .00 * 79.46-
YTD Encumbrance	.00	YTD Actual	-79.46 Total	-79.46	YTD Budget	-3,800.00 Unearned 3,720.54
<hr/>						
FULLTIME ADMINISTRATION		03/31/2026 (03/26) Balance 280-55110-1100				83,475.71
04/03/2026	PC	PAYROLL TRANS FOR 3/28/2026 PAY PERIO		12,995.20		
04/17/2026	PC	PAYROLL TRANS FOR 4/11/2026 PAY PERIO		12,995.20		
05/05/2026	JE	Reverse Month End Wage Accrual-March			15,779.89-	
04/30/2026 (04/26) Period Totals and Balance				25,990.40 *	15,779.89- *	93,686.22
YTD Encumbrance	.00	YTD Actual	93,686.22 Total	93,686.22	YTD Budget	337,879.00 Unexpended 244,192.78
<hr/>						
WAGES - FULLTIME		03/31/2026 (03/26) Balance 280-55110-1200				195.64
		04/30/2026 (04/26) Period Totals and Balance				.00 * .00 * 195.64
YTD Encumbrance	.00	YTD Actual	195.64 Total	195.64	YTD Budget	.00 Unexpended (195.64)
<hr/>						
WAGES - FULLTIME		03/31/2026 (03/26) Balance 280-55110-1220				10,710.55
04/03/2026	PC	PAYROLL TRANS FOR 3/28/2026 PAY PERIO		1,672.80		
04/17/2026	PC	PAYROLL TRANS FOR 4/11/2026 PAY PERIO		1,672.80		
05/05/2026	JE	Reverse Month End Wage Accrual-March			2,031.26-	
04/30/2026 (04/26) Period Totals and Balance				3,345.60 *	2,031.26- *	12,024.89
YTD Encumbrance	.00	YTD Actual	12,024.89 Total	12,024.89	YTD Budget	43,491.00 Unexpended 31,466.11
<hr/>						
WAGES - PART TIME		03/31/2026 (03/26) Balance 280-55110-1230				3,352.61
04/03/2026	PC	PAYROLL TRANS FOR 3/28/2026 PAY PERIO		631.08		
04/17/2026	PC	PAYROLL TRANS FOR 4/11/2026 PAY PERIO		631.08		
04/30/2026 (04/26) Period Totals and Balance				1,262.16 *	.00 *	4,614.77
YTD Encumbrance	.00	YTD Actual	4,614.77 Total	4,614.77	YTD Budget	.00 Unexpended (4,614.77)
<hr/>						
WAGES - PART TIME		03/31/2026 (03/26) Balance 280-55110-1270				38,278.61
04/03/2026	PC	PAYROLL TRANS FOR 3/28/2026 PAY PERIO		5,672.04		
04/17/2026	PC	PAYROLL TRANS FOR 4/11/2026 PAY PERIO		5,690.68		
05/05/2026	JE	Reverse Month End Wage Accrual-March			6,887.48-	
04/30/2026 (04/26) Period Totals and Balance				11,362.72 *	6,887.48- *	42,753.85
YTD Encumbrance	.00	YTD Actual	42,753.85 Total	42,753.85	YTD Budget	160,992.00 Unexpended 118,238.15

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
		03/31/2026 (03/26) Balance 280-55110-1310				7,712.40
04/03/2026	PB	PAYROLL TRANS FOR 3/28/2026 PAY PERIO		1,183.45		
04/17/2026	PB	PAYROLL TRANS FOR 4/11/2026 PAY PERIO		1,180.02		
05/05/2026	JE	Reverse Month End Wage Accrual-March			1,437.05-	
		04/30/2026 (04/26) Period Totals and Balance		2,363.47 *	1,437.05- *	8,638.82
YTD Encumbrance	.00	YTD Actual	8,638.82 Total	8,638.82	YTD Budget	32,322.00 Unexpended 23,683.18
		03/31/2026 (03/26) Balance 280-55110-1320				10,090.55
04/03/2026	PB	PAYROLL TRANS FOR 3/28/2026 PAY PERIO		1,516.41		
04/17/2026	PB	PAYROLL TRANS FOR 4/11/2026 PAY PERIO		1,529.17		
05/05/2026	JE	Reverse Month End Wage Accrual-March			1,841.36-	
		04/30/2026 (04/26) Period Totals and Balance		3,045.58 *	1,841.36- *	11,294.77
YTD Encumbrance	.00	YTD Actual	11,294.77 Total	11,294.77	YTD Budget	42,553.00 Unexpended 31,258.23
		03/31/2026 (03/26) Balance 280-55110-1330				27,514.08
04/03/2026	PB	PAYROLL TRANS FOR 3/28/2026 PAY PERIO		9,171.36		
		04/30/2026 (04/26) Period Totals and Balance		9,171.36 *	.00 *	36,685.44
YTD Encumbrance	.00	YTD Actual	36,685.44 Total	36,685.44	YTD Budget	111,576.00 Unexpended 74,890.56
		03/31/2026 (03/26) Balance 280-55110-1334				1,153.86
04/03/2026	PC	PAYROLL TRANS FOR 3/28/2026 PAY PERIO		192.31		
04/17/2026	PC	PAYROLL TRANS FOR 4/11/2026 PAY PERIO		192.31		
		04/30/2026 (04/26) Period Totals and Balance		384.62 *	.00 *	1,538.48
YTD Encumbrance	.00	YTD Actual	1,538.48 Total	1,538.48	YTD Budget	5,000.00 Unexpended 3,461.52
		03/31/2026 (03/26) Balance 280-55110-1340				509.28
04/03/2026	PB	PAYROLL TRANS FOR 3/28/2026 PAY PERIO		169.76		
		04/30/2026 (04/26) Period Totals and Balance		169.76 *	.00 *	679.04
YTD Encumbrance	.00	YTD Actual	679.04 Total	679.04	YTD Budget	1,725.00 Unexpended 1,045.96
		03/31/2026 (03/26) Balance 280-55110-1361				2,233.30
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	2,233.30
YTD Encumbrance	.00	YTD Actual	2,233.30 Total	2,233.30	YTD Budget	1,300.00 Unexpended (933.30)
		03/31/2026 (03/26) Balance 280-55110-2100				2,555.60
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	2,555.60
YTD Encumbrance	.00	YTD Actual	2,555.60 Total	2,555.60	YTD Budget	59,750.00 Unexpended 57,194.40
		03/31/2026 (03/26) Balance 280-55110-2130				1,287.43
03/31/2026	AP	Marco Technologies LLC		554.47		
		**Desc: Agreement 012-3116327-000-Library				
04/01/2026	AP	Unique Management Services Inc		23.30		
		**Desc: Placements - March 2026 - Lib				
		04/30/2026 (04/26) Period Totals and Balance		577.77 *	.00 *	1,865.20
YTD Encumbrance	.00	YTD Actual	1,865.20 Total	1,865.20	YTD Budget	9,000.00 Unexpended 7,134.80

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
TELEPHONE EXPENSE						
		03/31/2026 (03/26) Balance	280-55110-2200			257.98
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	257.98
YTD Encumbrance	.00	YTD Actual	257.98 Total	257.98	YTD Budget	1,000.00 Unexpended 742.02
ELECTRICITY						
		03/31/2026 (03/26) Balance	280-55110-2210			4,667.25
04/27/2026	HJ	Harris Journal Entry		1,740.27		
		04/30/2026 (04/26) Period Totals and Balance		1,740.27 *	.00 *	6,407.52
YTD Encumbrance	.00	YTD Actual	6,407.52 Total	6,407.52	YTD Budget	25,000.00 Unexpended 18,592.48
NATURAL GAS/HEAT						
		03/31/2026 (03/26) Balance	280-55110-2220			5,328.08
03/20/2026	AP	Wisconsin Public Service Corp		1,988.05		
		**Desc: 1001 Adams Street - Library				
		04/30/2026 (04/26) Period Totals and Balance		1,988.05 *	.00 *	7,316.13
YTD Encumbrance	.00	YTD Actual	7,316.13 Total	7,316.13	YTD Budget	13,500.00 Unexpended 6,183.87
WATER EXPENSE						
		03/31/2026 (03/26) Balance	280-55110-2230			522.69
04/27/2026	HJ	Harris Journal Entry		178.60		
		04/30/2026 (04/26) Period Totals and Balance		178.60 *	.00 *	701.29
YTD Encumbrance	.00	YTD Actual	701.29 Total	701.29	YTD Budget	2,160.00 Unexpended 1,458.71
SEWER EXPENSE						
		03/31/2026 (03/26) Balance	280-55110-2240			456.85
04/27/2026	HJ	Harris Journal Entry		205.20		
		04/30/2026 (04/26) Period Totals and Balance		205.20 *	.00 *	662.05
YTD Encumbrance	.00	YTD Actual	662.05 Total	662.05	YTD Budget	890.00 Unexpended 227.95
STORMWATER EXPENSE						
		03/31/2026 (03/26) Balance	280-55110-2250			239.79
04/27/2026	HJ	Harris Journal Entry		79.93		
		04/30/2026 (04/26) Period Totals and Balance		79.93 *	.00 *	319.72
YTD Encumbrance	.00	YTD Actual	319.72 Total	319.72	YTD Budget	960.00 Unexpended 640.28
MAINTENANCE EQUIPMENT/VEH						
		03/31/2026 (03/26) Balance	280-55110-2410			2,245.99
04/20/2026	AP	USA Fire Protection Inc		425.00		
		**Desc: Sprinkler Quarterly Inspection-Lib				
		04/30/2026 (04/26) Period Totals and Balance		425.00 *	.00 *	2,670.99
YTD Encumbrance	.00	YTD Actual	2,670.99 Total	2,670.99	YTD Budget	25,000.00 Unexpended 22,329.01
PRINTING/ADVERTISING						
		03/31/2026 (03/26) Balance	280-55110-2910			50.00
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	50.00
YTD Encumbrance	.00	YTD Actual	50.00 Total	50.00	YTD Budget	350.00 Unexpended 300.00
TECHNOLOGY						
		03/31/2026 (03/26) Balance	280-55110-2930			1,442.93
04/06/2026	AP	Meescan Inc		1,714.00		
		**Desc: Renewal - Meescan Annual Licence - Tier 3 - LIB				
		04/30/2026 (04/26) Period Totals and Balance		1,714.00 *	.00 *	3,156.93
YTD Encumbrance	.00	YTD Actual	3,156.93 Total	3,156.93	YTD Budget	16,000.00 Unexpended 12,843.07

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
OFFICE SUPPLIES		03/31/2026 (03/26) Balance 280-55110-3100				1,168.39
05/06/2026	JE	Allocation of Paper and Copy Machine Costs -		33.75		
		04/30/2026 (04/26) Period Totals and Balance		33.75 *	.00 *	1,202.14
YTD Encumbrance	.00	YTD Actual	1,202.14 Total	1,202.14	YTD Budget	6,000.00 Unexpended 4,797.86
POSTAGE		03/31/2026 (03/26) Balance 280-55110-3110				133.91
05/06/2026	JE	Postage Allocation - April 2026		47.69		
		04/30/2026 (04/26) Period Totals and Balance		47.69 *	.00 *	181.60
YTD Encumbrance	.00	YTD Actual	181.60 Total	181.60	YTD Budget	450.00 Unexpended 268.40
TRAVEL		03/31/2026 (03/26) Balance 280-55110-3300				277.70
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	277.70
YTD Encumbrance	.00	YTD Actual	277.70 Total	277.70	YTD Budget	2,500.00 Unexpended 2,222.30
PERIODICALS		03/31/2026 (03/26) Balance 280-55111-3230				2,082.38
03/08/2026	AP	Valders Journal		48.00		
		**Desc: 1395 Renewal 4-22-2026 to 4-22-2027 APER (Lib)				
		04/30/2026 (04/26) Period Totals and Balance		48.00 *	.00 *	2,130.38
YTD Encumbrance	.00	YTD Actual	2,130.38 Total	2,130.38	YTD Budget	2,900.00 Unexpended 769.62
NON-FICTION BOOKS		03/31/2026 (03/26) Balance 280-55111-3400				3,370.11
03/24/2026	AP	Ingram Library Services - Debit Memo		31.25		
		**Desc: ANF-Library				
04/02/2026	AP	Ingram Library Services - Debit Memo		15.53		
		**Desc: ANF-Library				
04/02/2026	AP	Ingram Library Services - Debit Memo		25.12		
		**Desc: ANF-Library				
		04/30/2026 (04/26) Period Totals and Balance		71.90 *	.00 *	3,442.01
YTD Encumbrance	.00	YTD Actual	3,442.01 Total	3,442.01	YTD Budget	14,000.00 Unexpended 10,557.99
FICTION BOOKS		03/31/2026 (03/26) Balance 280-55111-3420				2,806.17
03/24/2026	AP	Ingram Library Services - Debit Memo		139.46		
		**Desc: AFIC-Library				
03/24/2026	AP	Ingram Library Services - Debit Memo		25.86		
		**Desc: AFIC-Library				
03/26/2026	AP	Ingram Library Services - Debit Memo		16.14		
		**Desc: AFIC-Library				
03/26/2026	AP	Ingram Library Services - Debit Memo		86.78		
		**Desc: AFIC-Library				
04/02/2026	AP	Ingram Library Services - Debit Memo		67.01		
		**Desc: AFIC-Library				

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
04/02/2026	AP	Ingram Library Services - Debit Memo **Desc: AFIC-Library		18.30		
04/30/2026 (04/26) Period Totals and Balance				353.55 *	.00 *	3,159.72
YTD Encumbrance	.00	YTD Actual	3,159.72 Total	3,159.72	YTD Budget	14,000.00 Unexpended 10,840.28
LARGE PRINT BOOKS						03/31/2026 (03/26) Balance 280-55111-3430 1,556.75
03/31/2026	AP	Cengage Learning Inc. / Gale **Desc: ALP - Library		813.32		
03/31/2026	AP	Cengage Learning Inc. / Gale **Desc: ALP - Library		527.02		
04/01/2026	AP	Center Point Large Print **Desc: Alp-Lib		47.94		
04/30/2026 (04/26) Period Totals and Balance				1,388.28 *	.00 *	2,945.03
YTD Encumbrance	.00	YTD Actual	2,945.03 Total	2,945.03	YTD Budget	10,000.00 Unexpended 7,054.97
MOVIES						03/31/2026 (03/26) Balance 280-55111-3450 428.39
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	428.39
YTD Encumbrance	.00	YTD Actual	428.39 Total	428.39	YTD Budget	1,900.00 Unexpended 1,471.61
AUDIOBOOKS						03/31/2026 (03/26) Balance 280-55111-3470 328.68
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	328.68
YTD Encumbrance	.00	YTD Actual	328.68 Total	328.68	YTD Budget	3,200.00 Unexpended 2,871.32
PROGRAMS						03/31/2026 (03/26) Balance 280-55111-3510 749.59
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	749.59
YTD Encumbrance	.00	YTD Actual	749.59 Total	749.59	YTD Budget	2,000.00 Unexpended 1,250.41
PERIODICALS						03/31/2026 (03/26) Balance 280-55112-3230 121.10
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	121.10
YTD Encumbrance	.00	YTD Actual	121.10 Total	121.10	YTD Budget	300.00 Unexpended 178.90
NON-FICTION BOOKS						03/31/2026 (03/26) Balance 280-55112-3400 1,205.28
03/24/2026	AP	Ingram Library Services - Debit Memo **Desc: JNF-Library		16.85		
03/26/2026	AP	Ingram Library Services - Debit Memo **Desc: JNF-Library		13.29		
04/02/2026	AP	Ingram Library Services - Debit Memo **Desc: JNF-Library		43.60		
04/30/2026 (04/26) Period Totals and Balance				73.74 *	.00 *	1,279.02
YTD Encumbrance	.00	YTD Actual	1,279.02 Total	1,279.02	YTD Budget	6,000.00 Unexpended 4,720.98

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance	
FICTION BOOKS		03/31/2026 (03/26) Balance 280-55112-3420				684.99	
03/26/2026	AP	Ingram Library Services - Debit Memo **Desc: JF-Library		32.71			
03/26/2026	AP	Ingram Library Services - Debit Memo **Desc: JF-Library		10.08			
04/02/2026	AP	Ingram Library Services - Debit Memo **Desc: JF-Library		25.90			
04/30/2026 (04/26) Period Totals and Balance				68.69 *	.00 *	753.68	
YTD Encumbrance	.00	YTD Actual	753.68 Total	753.68	YTD Budget	3,500.00 Unexpended	2,746.32
MOVIES		03/31/2026 (03/26) Balance 280-55112-3450				39.92	
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	39.92	
YTD Encumbrance	.00	YTD Actual	39.92 Total	39.92	YTD Budget	600.00 Unexpended	560.08
PROGRAMS		03/31/2026 (03/26) Balance 280-55112-3510				1,234.33	
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	1,234.33	
YTD Encumbrance	.00	YTD Actual	1,234.33 Total	1,234.33	YTD Budget	9,500.00 Unexpended	8,265.67
JE BOOKS		03/31/2026 (03/26) Balance 280-55112-3530				749.21	
03/24/2026	AP	Ingram Library Services - Debit Memo **Desc: JEF-Library		18.20			
03/26/2026	AP	Ingram Library Services - Debit Memo **Desc: JEF-Library		11.22			
04/02/2026	AP	Ingram Library Services - Debit Memo **Desc: JEF-Library		72.49			
04/30/2026 (04/26) Period Totals and Balance				101.91 *	.00 *	851.12	
YTD Encumbrance	.00	YTD Actual	851.12 Total	851.12	YTD Budget	6,000.00 Unexpended	5,148.88
MICROFILM		03/31/2026 (03/26) Balance 280-55114-3490				1,987.50	
04/30/2026 (04/26) Period Totals and Balance				.00 *	.00 *	1,987.50	
YTD Encumbrance	.00	YTD Actual	1,987.50 Total	1,987.50	YTD Budget	1,875.00 Unexpended	(112.50)
FICTION BOOKS		03/31/2026 (03/26) Balance 280-55115-3420				1,070.68	
03/26/2026	AP	Ingram Library Services - Debit Memo **Desc: YA-Library		27.72			
04/02/2026	AP	Ingram Library Services - Debit Memo **Desc: YA-Library		64.13			
04/02/2026	AP	Ingram Library Services - Debit Memo **Desc: YA-Library		18.87			
04/30/2026 (04/26) Period Totals and Balance				110.72 *	.00 *	1,181.40	
YTD Encumbrance	.00	YTD Actual	1,181.40 Total	1,181.40	YTD Budget	4,538.00 Unexpended	3,356.60
Number of Transactions: 96 Number of Accounts: 54				Debit	Credit	Proof	

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
				103,027.65	103,027.65-	.00

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
CASH		03/31/2026 (03/26) Balance 282-11100				2,343.58
04/30/2026	CA	Cash Allocation - Created: 05/06/26 4:38 PM		251.70		
		04/30/2026 (04/26) Period Totals and Balance		251.70 *	.00 *	2,595.28
GENERAL FUND INVESTMENT		03/31/2026 (03/26) Balance 282-11302				93,400.46
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	93,400.46
FUND BALANCE UNRESERVED		03/31/2026 (03/26) Balance 282-34100				97,060.02-
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	97,060.02-
INTEREST INCOME		03/31/2026 (03/26) Balance 282-48100				36.74-
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	36.74-
YTD Encumbrance	.00	YTD Actual -36.74 Total -36.74	YTD Budget	.00	Unearned (36.74)	
DONATIONS		03/31/2026 (03/26) Balance 282-48500				2,262.65-
04/06/2026	CR	LIBRARY - DONATIONS-GIFT FUND Description: LIBRARY - DONATIONS-GIFT FUND			27.00-	
04/20/2026	CR	LIBRARY - DONATIONS-GIFT FUND Description: LIBRARY - DONATIONS-GIFT FUND			123.70-	
04/29/2026	CR	LIBRARY - DONATIONS-GIFT FUND Description: LIBRARY - DONATIONS-GIFT FUND			101.00-	
		04/30/2026 (04/26) Period Totals and Balance		.00 *	251.70- *	2,514.35-
YTD Encumbrance	.00	YTD Actual -2,514.35 Total -2,514.35	YTD Budget	-7,000.00	Unearned 4,485.65	
ADULT GIFT		03/31/2026 (03/26) Balance 282-55110-7004				2,074.36
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	2,074.36
YTD Encumbrance	.00	YTD Actual 2,074.36 Total 2,074.36	YTD Budget	5,000.00	Unexpended 2,925.64	
YOUTH GIFT		03/31/2026 (03/26) Balance 282-55110-7008				1,541.01
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	1,541.01
YTD Encumbrance	.00	YTD Actual 1,541.01 Total 1,541.01	YTD Budget	5,000.00	Unexpended 3,458.99	
Number of Transactions: 4 Number of Accounts: 7				Debit	Credit	Proof
Total LIBRARY GIFT FUND:				251.70	251.70-	.00

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance			
CASH		03/31/2026 (03/26) Balance	456-11100			21,024.67			
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	21,024.67			
FUND BALANCE UNRESERVED		03/31/2026 (03/26) Balance	456-34100			11,024.67-			
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	11,024.67-			
DONATIONS		03/31/2026 (03/26) Balance	456-48500			10,000.00-			
		04/30/2026 (04/26) Period Totals and Balance		.00 *	.00 *	10,000.00-			
YTD Encumbrance	.00	YTD Actual	-10,000.00	Total	-10,000.00	YTD Budget	.00	Unearned	(10,000.00)

Number of Transactions: 0 Number of Accounts: 3

Debit	Credit	Proof
.00	.00	.00

Total LIBRARY BLDING & GROUNDS FUND:

Number of Transactions: 100 Number of Accounts: 64
 Grand Totals:

Debit	Credit	Proof
103,279.35	103,279.35-	.00

Report Criteria:

- Actual Amounts
- Accounts With Balances Or Activity
- Summarize Payroll Detail
- Print Period Totals
- Print Grand Totals
- Include Only Description Comments
- Print Transactions In Date Order
- Include FUNDS: 280,282,456
- Page and Total by FUND
- All Segments Tested for Total Breaks

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

Purpose, Inclusion and Citizenship Report: Finding Fulfillment

At Edward Jones, we partner for positive impact to improve lives and better our communities. A fulfilled life happens when you live and work with purpose. Every day, we create opportunities to help more people achieve financial fulfillment. Download our Purpose, Inclusion and Citizenship Report at edwardjones.com/findingfulfillment.

Association - Advisory Solutions Fund Model

Portfolio Objective - Account: Balanced Growth and Income

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

Account Value	
\$95,477.80	
1 Month Ago	\$89,802.09
1 Year Ago	\$83,917.02
3 Years Ago	\$88,400.38
5 Years Ago	\$341,964.82

Value Summary		
	This Period	This Year
Beginning value	\$89,802.09	\$93,400.46
Assets added to account	0.00	0.00
Assets withdrawn from account	0.00	0.00
Fees and charges	-88.44	-351.18
Change in value	5,764.15	2,428.52
Ending Value	\$95,477.80	

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

Asset Details (as of Apr 24, 2026)

additional details at www.edwardjones.com/access

Assets Held At Edward Jones

	Current Yield/Rate	Beginning Balance	Deposits	Withdrawals	Ending Balance
Money Market	3.00%*	\$20.28	\$2.43	—	\$22.71

* 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	104.81	23	1,956.92	453.71	2,410.63
Ish Core S&P 500	717.28	7	3,974.04	1,046.92	5,020.96
Ish RS MD-C ETF	103.76	19	1,634.79	336.65	1,971.44
Vng Growth Index	83.25	30	—	—	2,497.50

Asset Details (continued)

Mutual Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Bridge Builder Core Bond	9.05	1,657.593	16,604.64	-1,603.42	15,001.22
Bridge Builder Core Plus Bond	8.91	2,215.861	22,144.62	-2,401.30	19,743.32
Bridge Builder INTL Equity	15.14	597.887	6,966.72	2,085.29	9,052.01
Bridge Builder Large Growth	26.41	386.792	6,417.86	3,797.32	10,215.18
Bridge Builder Large Value	18.30	608.403	7,752.83	3,380.94	11,133.77
Bridge Builder Small/Mid Grw	16.99	166.223	2,389.11	435.02	2,824.13
Bridge Builder Small/Mid Value	15.33	206.36	2,323.38	840.12	3,163.50
JPM U.S. Govt Money Market Im	1.00	308.62	—	—	308.62
MFS INTL Intrinsic Value R6	46.14	25.905	1,080.54	114.72	1,195.26
MFS INTL New Discovery R6	35.23	28.012	964.92	21.94	986.86
Nyli Mackay HI Yld Corp BD R6	5.17	927.162	5,017.37	-223.94	4,793.43
PIMCO INTL Bond (USD-Hedged) I	9.75	288.388	2,788.78	23.00	2,811.78
Principal Midcap R6	39.73	58.532	2,182.34	143.14	2,325.48
Total Account Value					\$95,477.80

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)	\$0.00
Long Term (held over 1 year)	-237.31
Total	-\$237.31

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 Core Bond	—	03/31	122.899	\$1,246.39	\$1,108.56	-\$137.83	LT
Bridge Builder Core Plus Bond	—	03/31	87.211	872.19	772.68	-99.51	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
3/31	Dividend on Vng Growth Index on 5 Shares @ 0.4778		\$2.39
4/01	Sell Bridge Builder Core Bond @ 9.02	-122.899	1,108.55
4/01	Dividend on Bridge Builder Core Bond on 1,650.905 Shares at Daily Accrual Rate		60.33
4/01	Reinvestment into Bridge Builder Core Bond @ 9.02	6.688	-60.33
4/01	Dividend on Bridge Builder Large Value on 605.761 Shares @ 0.075		45.74
4/01	Reinvestment into Bridge Builder Large Value @ 17.31	2.642	-45.74
4/01	Sell Bridge Builder Core Plus Bond @ 8.86	-87.211	772.69
4/01	Dividend on Bridge Builder Core Plus Bond on 2,205.864 Shares at Daily Accrual Rate		88.57
4/01	Reinvestment into Bridge Builder Core Plus Bond @ 8.86	9.997	-88.57
4/01	Dividend on JPM U.S. Govt Money Market Im on 395.78 Shares at Daily Accrual Rate		1.28
4/01	Reinvestment into JPM U.S. Govt Money Market Im @ 1.00	1.28	-1.28
4/01	Dividend on Nyli Mackay HI Yld Corp BD R6 on 922.172 Shares @ 0.027		25.50
4/01	Reinvestment into Nyli Mackay HI Yld Corp BD R6 @ 5.11	4.99	-25.50
4/01	Dividend on PIMCO INTL Bond (USD-Hedged) I on 288.043 Shares at Daily Accrual Rate		3.34
4/01	Reinvestment into PIMCO INTL Bond (USD-Hedged) I @ 9.68	0.345	-3.34
4/01	Buy PIMCO INTL Bond (USD-Hedged) I @ 9.68	194.343	-1,881.24
4/08	Redeemed JPM U.S. Govt Money Market Im @ 1.00	-88.44	88.44
4/08	Program & Platform Fees		-88.44
4/21	Distribution of Vng Growth Index Stock Split on 5 Shares at 5 Per Share	25	

Money Market Detail by Date

Beginning Balance on Mar 28					\$20.28
Date	Transaction	Description	Deposits	Withdrawals	Balance
3/31	Deposit		2.39		\$22.67
4/20	Income	Dividend on Money Market for 29 Days @ 3.01%	0.04		\$22.71
Total			\$2.43		
Ending Balance on Apr 24					\$22.71

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

This page intentionally left blank.

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
April 2026**

News

- Chris Hamburg, Adult Services Coordinator, attended a presentation from the Wisconsin Office for the Blind and Visually Impaired presented at the library via the Aging and Disability Resource Center of the Lakeshore (ARDC) and shared with library staff that the Lester Public Library will act as portal for their services. The library will provide applications for library patrons with visual impairment to access the wide array of free services they provide. Those services can be found online: <https://www.dhs.wisconsin.gov/obvi/index.htm> and include access to the Wisconsin Talking Book and Braille Library for books and assistive reading devices.
- All Lester Bentley paintings owned by the Two Rivers Historical Society were relocated to the Washington House. The Historical Society made space to safely store all Bentley paintings in one location. The library will no longer have a rotating display of Bentley paintings. The library owns two Bentley paintings, currently displayed in the Webster Room – a beach scene and a tannery painting. The Two Rivers Historical Society will now have a permanent rotating display of the Lester Bentley paintings.

Library Foundation

- Lester Public Library Foundation Book Sale netted \$1804.30, after taxes \$85.92, the Foundation and library each received \$859.19.
- The Lester Public Library Foundation Board welcomed two new members – Steve Bacalzo and Mary Omillian.
- At the Annual Meeting, April 21, the Foundation Board approved the 2026/27 slate of officers: Teri Wagner, President; Tim Schroeder, Vice President; Deb Braun, Treasurer; and, Mary Omillian, Secretary.
- The Board approved the 2026 annual allocation to the library of \$62,296.00, a 13% increase over the 2025 allocation.

Library Legislation – No Report

Activities

- 04/01/26 – City of Two Rivers Department Heads Meeting
- 04/02/26 – Met with Sharon Sleger, President, Lester Public Library Board of Trustees
- 04/03/26 – City of Two Rivers Concessions Survey Review, City Hall
- 04/07/26 – Lester Public Library Management Team Meeting
- 04/08/26 – Toured Laura Waalkens, Lester Public Library Board of Trustees member beginning May 2026, through the library with Terry Ehle, Youth Services Coordinator
- 04/09/26 – Moved all Lester Bentley Paintings owned by the Two Rivers Historical Society to the Washington House
- 04/10/26 – Met with Jeff Sachse, Community Development Director/City Planner
- 04/10/26 – Attended Frank Chia's Retirement Celebration at the Community House
- 04/13/26 – Met with Teri Wagner, President, Lester Public Library Foundation Board
- 04/14/26 – Lester Public Library Board of Trustees Meeting
- 04/15/26 – Lester Public Library All Staff Meeting

04/15/26 – City of Two Rivers Department Heads Meeting

04/21/26 – Lester Public Library Foundation Board Meeting

04/24/26 – Attended Retirement Celebration for Patrick Krajnik, Captain, CC Paramedic, Two Rivers
Fire Department

04/29/26 – City of Two Rivers Department Heads Meeting

Jeff Dawson, Director, Lester Public Library 05/01/2026

Reference Monthly Statistical Summary

April 2026

Reference Questions

Adult Walk In	1190
Adult Phone	206
Adult Email	203
Adult Mail	0
Reference Total	1599

Computer Usage

# of Users	463
Internet Hours	380

Email Requests

*Adult Requests	185
*Youth Requests	18
	203

Website*

Unique Visits	2,429
Visits	2,916
Pageviews	4,547
Unique Pageviews	3,669
# Books Checked Out	266
New Library Cards	17

Dramatic Play

# times counted	35
# of patrons	285

Youth Programs

In House	22
Attendance	1520
Outreach	8
Attendance	631

Young Adult Programs

In House	3
Attendance	39

Adult Programs

Attendance

Strictly Fiction	6
Book Discussion	10
Bilingual Class	
Genealogy	6
LPL Flix	35
Sit'n'Stitch	5
International Film	10
Adult Craft	14
Book It	4
Book to Art	6
Winter Read. Challenge	135
Yarned & Dangerous	5
Zodiac Survey	173
EAB Series	21
Meditation Monday	28
Crafting Calm	12
Estate Planning	16
ADRC	5
Meet Your Neighbors	18

Total # Programs	18
Total Attendance	509

Family Activity Pack	155
Art to Go / 2	158
Story Time To Go / 4	165
Scavenger Hunt	151
Dramatic Play	285
Winter Reading Cha.	133
Family Game Night	15
Babaygarten AM	41
Babaygarten PM	127
Story Time AM / 4	148
Story Time PM / 1	28
Movers & Shakers AM	36
Movers & Shakers PM	45
Serial Cereal Club	14
Pokemon Club	19
	1520

3rd Magee	43
3rd Koenig	40
4th Magee	72
4th Koemig	30
5th Clarke	95
6th Clarke	85
7th Clarke	85
8th Clarke	
Mishicot	181
	631

Anime Club	18
Wreck Journal	11
LPL Pages	10
	39

Lester Public Library Statistical Report

Apr-26

Circulation											
	Apr 2026		Apr 2025		%Chng	2026 YTD		2025 YTD		%Chng	
Circulation Total	8,176		9,232		-11%	34,247		36,216		-5%	
Total Visitors	6,005		5,880		2%	22,304		22,345		0%	
Users	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ		
Children (0-11)	624	8%	461	5%	35%	2,944	9%	1,770	5%	66%	
Young Adult (11-17)	227	3%	319	3%	-29%	1,000	3%	1,093	3%	-9%	
Adult (18+)	6,828	84%	7,640	83%	-11%	28,377	83%	30,288	84%	-6%	
Outreach	70	1%	347	4%	-80%	232	1%	1,191	3%	-81%	
Teacher Cards	85	1%	101	1%	-16%	346	1%	545	2%	-37%	
ALL OTHERS	342	4%	364	4%	-6%	1,348	4%	1,329	4%	1%	
Item Type	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ		
Adult	4,922	60%	5,490	59%	-10%	20,693	60%	22,242	61%	-7%	
Youth	3,254	40%	3,742	41%	-13%	13,554	40%	13,974	39%	-3%	
	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ		
Self-check use	2,587	32%	2,736	30%	-5%	10,160	30%	10,763	30%	-6%	
Drive Through Use	403	5%	506	5%	-20%	1,497	4%	2,305	6%	-35%	
LARS ACTIVITY											
Sent to LARS	2,788		2,762		1%	10,784		10,738		0%	
Rec from LARS	1,330		1,275		4%	5,611		5,324		5%	
NEW REGISTRATIONS											
Total	48		27		78%	133		122		9%	
OVERDRIVE EBooks & Audiobooks											
Total	1974		1858		6%	7,992		7,517		6%	

Information Services

	Apr 2026	Apr 2025	%Chng	2026 YTD	2025 YTD	%Chng
Walk-in	1,190	714	67%	4,955	2,952	68%
Phone	206	169	22%	1,069	858	25%
Electronic	203	94	116%	1,028	716	44%
Reference Total	1,599	977	64%	7,052	4,526	56%

PC Internet Use # of Users	463	618	-25%	1,965	2,225	-12%
PC Internet Use (Hours)	380	390	-3%	1,406	1,378	2%
Computer Use Total	843	1,008	-16%	3,371	3,603	-6%

Children's Programming

In-house Programs	22	20	10%	86	75	15%
In-house Attendance	1,520	1,482	3%	5,942	5,488	8%
Outreach Programs	8	9	-11%	38	34	12%
Outreach Attendance	631	663	-5%	2,912	2,640	10%

Young Adult Programs

In-house Programs	3	1	200%	9	3	200%
In-house Attendance	39	15	160%	119	43	177%

Adult Programs

In-house Programs	18	16	13%	63	51	24%
In-house Attendance	509	315	62%	1,167	914	28%

MAY 2026 @ THE LESTER PUBLIC LIBRARY

LIBRARY LINKS



A NEW CHAPTER AT THE LIBRARY

This summer marks a meaningful turning point for the Lester Public Library and the Two Rivers community. After 19 years of dedicated, steady leadership, Library Director Jeff Dawson retires July 3—leaving behind a library that is more innovative, more accessible, and deeply woven into the daily rhythm of community life.

Jeff guided the library through a period of thoughtful growth and lasting change. The building itself reflects that care, with improvements that make visits easier and more welcoming—from self-check stations to the drive-thru to a refreshed interior, including updated lighting and improved power access, all designed to invite people in and help them stay. At the same time, he ensured the integrity of

essential systems, including a new roof, keeping the library sound, comfortable, and ready for the future.

As registered agent of the Lester Public Library Foundation, he helped grow gifts and endowments to more than \$1.6 million, providing vital support for programs, collections, and emerging technologies.

Jeff also believed deeply in the staff who bring the library to life each day. Even as staffing levels declined over time, he encouraged professional growth. His leadership made space for new ideas, often with a simple, generous refrain: *Let's try it and see what happens.*

In moments that mattered most, his leadership remained steady. During the COVID-19 pandemic, Jeff ensured the library continued to serve as a reliable, accessible resource while keeping staff safety at the forefront. Beyond the building, he strengthened relationships across the community—working with city leadership, collaborating with local partners, and advocating for the library's role in civic life.

That same spirit extended beyond Two Rivers. At the state level, during Wisconsin's Public Library System Redesign (PLSR)—a major effort to modernize services, streamline systems, and strengthen collaboration—Jeff served as group leader for the Resource Library Group from 2015 to 2018. Nationally, he shared his work with peers, presenting at the Public Library Association Conference in Minneapolis in 2008 on teen services and again in

(Continued next page)

HOURS

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

BILINGUAL CLASSES

Wednesdays, May 6-July 29 • 6:00-7:30 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.
No registration required. Presented by Woods Outreach.



(A New Chapter continued...)

Portland in 2010 on his innovative use of Flickr to showcase libraries and their communities. In 2011, he brought that same Flickr-based work to a global audience at the Bill and Melinda Gates Foundation's Global Libraries Initiative Peer Learning meeting in Seattle.

Utilizing Flickr, Jeff served as a careful steward of the library's story. His widely recognized archive—now surpassing 12.2 million views—has become a living history of both the library and the community, capturing everyday moments and shared milestones.

As the library turns the page, the Library Board has unanimously appointed Youth Services Coordinator Terry Ehle as the next library director. Terry brings 27 years of service at the Lester Public Library, along with a deep understanding of the community and a passion for innovative, inclusive service. Her work is perhaps most visible in her connection to young readers. She has also extended the library's reach beyond its walls through initiatives like *Reach Out and Read*® and Story Time To-Go, placing early literacy tools into the hands of parents and caregivers and turning everyday moments at home into opportunities for learning. Her commitment to play as a vital pathway for growth has shaped the library's dynamic children's spaces as well, where imagination becomes a way to build language, confidence, and connection.

Her leadership has been widely recognized. In 2024, Terry was named Librarian of the Year by the Wisconsin Library Association and honored as a Paul Harris Fellow by the Rotary Club of Two Rivers—recognition that reflects both her professional excellence and her deep commitment to community.

As City Manager Kyle Kordell noted, under Jeff's leadership the library has become "stronger, more innovative, and deeply connected to the community it serves." That strong foundation now carries forward into Terry's leadership.

With gratitude for the past and confidence in what lies ahead, the Lester Public Library continues its work as a place of learning, connection, and possibility.

FAREWELL RECEPTION

Thursday, June 25 • 4:00-6:00 PM

Help us send Jeff off in style by sharing a story, memory, or well wishes—look for the postcards available near the front desk. Write your message and drop the card into the box.

Mark your calendar for June 25 and come say goodbye in person. Find Jeff at the fireplace.

MEDITATION MONDAYS

Mondays • 5:15-5:30 PM

You made it through another Monday! Take a beat after a busy day or before tackling dinner and gather by the fireplace for a 15 to 20-minute guided meditation.

All ages welcome, though children under 12 need an accompanying grownup.

CRAFTING CALM

Thursday, May 21 • 6:30-8:00 PM • 16+

Pamper yourself with a little peace. Gather to enjoy music while indulging in a simple, calming activity like coloring, painting, dot-to-dot drawing, sticker mosaics or diamond painting. All supplies are furnished; just bring yourself and a beverage.

GENEALOGY CLUB

Thursday, May 7 • 10:15 AM-noon

Research expert Alan Wambold shows best practices for uncovering family stories. Learn valuable techniques for research, organization, and solving historical mysteries. After the May meeting, the club takes a summer hiatus and resumes Thursday, Sept. 3.

PLANT SWAP

Wednesday, May 27 • 4:30-6:00 PM

Take a plant, leave a plant. Bring only healthy specimens. Pots not required. Labels encouraged. Find the swap down by the fireplace.

MOVIES

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

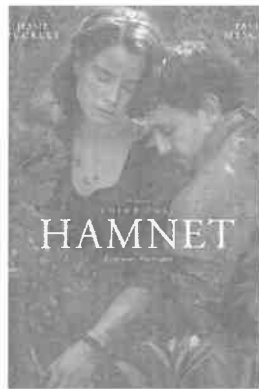
LPL FLIX

HAMNET

Friday, May 1 • 1:00 PM

Agnes, the intuitive and steadfast wife of William Shakespeare, navigates the devastating loss of their young son, Hamnet. While Shakespeare works in London, distance and grief reshape their family. In time, that loss finds a kind of expression in the creation of *Hamlet*, a play that echoes the life and memory of the child they lost. Adapted from the novel by Maggie O'Farrell.

Rated PG-13; runtime 2:05.



INTERNATIONAL FILM

EVIL DOES NOT EXIST

Tuesday, May 26 • 6:00 PM

In a village near Tokyo, Takumi and his daughter Hana live quietly, gathering resources for the local udon restaurant. When a city-backed glamping project threatens the town, Takumi must navigate a moral dilemma—help the newcomers, or protect the community he loves.

Runtime 1:46.



Sign up for updates on all things crafty at the library! Send name & email to lesref@lesterlibrary.org.



ROCK YOUR GARDEN

Saturday, May 16 • 10:30 AM-12:30 PM • Ages 18+

Give your garden a glow-up with painted rock markers that are as fun as they are functional. Turn ordinary stones into colorful, personality-packed labels for your herbs and veggies—no more mystery plants, just a garden that makes you smile. Register at the Help Desk or call 920.793.8888.

SIT'N'STITCH

Saturday, May 9 • 10:00 AM-2:00 PM

A companionable meetup for cross stitch enthusiasts. Bring a current project and enjoy your craft the second Saturday of each month near the library's fireplace. Folks are welcome to bring beverages and snacks.

No registration required.

YARNED & DANGEROUS

Thursdays • 5:00-7:00 PM

Knitters and crocheters: Convene weekly for convivial crafting! Adults (and teens) can bring their own projects and supplies (and beverages) for a pleasant evening together at the fireplace. And happy news for those who've always wanted to learn: basic instruction is offered along with friendly encouragement!

ONE-ON-ONE TECH HELP

Maribeth Wester, a retired technology professional with more than 40 years of experience, can fluently address issues from simple to complex on whatever device you use—phone, tablet, or computer. Email mbwester@watchingandlistening.org to make an appointment at the library that works with your schedule.

READING CHALLENGES



Summer reading challenges begin June 8!

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

Our reading challenges are in full swing, with newer additions like **Myth & Magic** alongside old favorites. Whether you're chasing **Above Average Reader** glory by topping the national average, sleuthing through subgenres as a **Mystery Maven**, or swooning your way through **In It 4 Love**, there's a patch waiting to celebrate your success.

Check out challenges for young readers: **Babies Bloom** encourages families to share 100 books by age one, **1,000 Books Before K** offers free books at every milestone, and **500 Books Before Middle School** rewards independent readers with badges and charms. The following are challenges that launched in 2026:

Myth & Magic Genre Challenge • Ages 18+

Follow the call of magic into stories filled with brave heroes, curious creatures, eerie enchantments, and fairy-tale twists. Wander through beloved subgenres and award-winning epics as you shape your own reading adventure. Complete the challenge to earn a heroic patch worthy of any adventurer.

200 Books Before High School • Ages 11-14

Keep your reading momentum going with the **200 Books Before High School** challenge! Celebrate your inner book nerd as you dive into the books you love—ebooks, audiobooks, graphic novels, and even titles you're reading for school can all count toward your goal. Along the way, earn reading-themed prizes, stickers, and of course, FREE books for your own library.

Reminder: Pick up Winter Reading prizes by Friday, May 22.



STRICTLY FICTION

Monday, May 4 • 6:30 PM

***Take My Hand* by D. Perkins-Valdez** (*historical fic*)

Fresh out of nursing school in 1970s Alabama, Civil Townsend is determined to make a difference in her African American community through her work at the Family Planning Clinic. But when she's sent to care for two young girls, she's horrified to learn they've been targeted for birth control because they are poor and Black. Years later, Dr. Townsend is haunted by the choices she made and the injustice she witnessed—reminders of a past that refuses to stay buried.

BOOK DISCUSSION GROUP

Wednesday, May 6 • 4:00 PM

***The Waiting Game* by Nicola Clark**

Every Tudor queen was surrounded by ladies-in-waiting who dressed her, guarded her privacy, and subtly steered the rhythms of court life. Their days were filled with intimate access and quiet influence—managing secrets, timing favors, and negotiating shifting alliances in a world where a whisper could matter as much as a decree. Together, their stories reveal how power often flowed through the hands of women working behind the scenes.



BOOK CLUBS

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

Find a full list of this year's selections on our readers' page online.

BOOK TO ART CLUB

Saturday, June 27 • 11:00 AM

***Mimi Lee Gets a Clue* by Jennifer J. Chow**

Mimi Lee launches her L.A. pet grooming business while juggling a meddling mom, clients, and a talking cat, Marshmallow. When Marshmallow flags a shady breeder, Mimi confronts him—but he turns up dead, and she's the prime suspect. She teams up with her lawyer neighbor and sharp-tongued feline to clear her name before her venture—and freedom—go up in smoke.

SERIAL CEREAL CLUB (GRADES 4-6)

Saturday, May 2 • 10:30 AM

Grab a bowl and dig into cozy, feel-good reads filled with friendship, laughter, and happy endings—the kind of books that pair perfectly with your favorite cereal and a warm cup of cocoa.

Share your favorite comfort reads and discover new ones to curl up with. Then, design your very own mug—perfect for sipping something warm while you settle in with your next great story.

Try a book subscription service and let us prepare a custom bundle just for you! *Library card required.*

BOOK IT! (18+)

Looking for your next great read? Our expert staff will handpick 2–3 books each month based on your favorite genres, authors, or whatever vibe you're feeling. Fill out a request form at the front desk by the 15th to receive your customized bundle the following month. No commitment—sign up monthly or whenever you like.

LPL PAGES (GRADES 8-12)

Scan the QR code to answer a few questions, then pick up your box at the front desk and start reading. Each box includes two great books and some fun surprises. Issued every other month. If not already subscribed, sign up by June 15 to receive the June edition.



EARLY LITERACY

SUMMER BABYGARTEN (BIRTH TO 18 MONTHS)

Wednesdays, June 10-July 15* • 6:15-7:15 PM

Thursdays, June 11-July 16* • 10:15-11:15 AM

For babies 0-18 months and their caregivers. Share nursery rhymes, songs and books. Discover loving, joyful ways to support growing brains! Each class concludes with free time for play. Registration required; call 920.793.8888.

**No classes July 1 or July 2.*

MOVERS & SHAKERS (18 MONTHS TO AGE 3)

Wednesdays through June 3 • 10:15-11:15 AM & 6:15-7:15 PM

Movin', groovin' and learnin' for children 18 months-3 years along with their caregivers. Toddlers need to MOVE to learn! Active storytelling, engaging play, music and more. Registration required; call 920.793.8888.

STORY TIME TO GO (GEARED FOR AGES 0-6)

New packs May 4 & 11!

Books, music suggestions, finger plays, and math, science and art activities that reinforce the five vital early literacy practices: read, sing, talk, play and write. Geared for ages 0-6. One per family per week while supplies last. Library card required to check out books that accompany packs.

*This summer: **Monthly** Story Time To Go packs available June 1, July 1 & August 1.*

STORY TIME (ALL AGES)

Tuesdays, May 5 & 12 • 10:15 AM

Stories, movement, music and FUN! Play-based learning leads to success in school and life. Activities embrace the five early literacy practices: read, sing, play, talk and write. Geared for preschoolers but children of all ages welcome. After Story Time, engage in process art and other hands-on activities

Story Time resumes Tuesday, June 16.

SUMMER 2026: UNEARTH A STORY (ALL AGES)

Programs begin Monday, June 8!

Monthly Families with STEAM packs, weekly Teen Art To Go packs, TReasure Quest 2026, teen nights, Pokémon Club and lots more.



KIDS & FAMILIES

POKEMON CLUB (AGES 8-12)

Friday, May 29 • 4:00-5:30 PM

Get ready to level up your skills! Trainers—whether seasoned battlers or just getting started—are invited to join our monthly Pokémon Club. Play the card game, enjoy snacks, meet fellow fans, and dive into fun themed activities. Come catch the excitement! No registration required. For ages 8-12.

ART TO GO

Available Mondays, May 4 & 18

Packs contain all the supplies needed for fun art projects geared for school-age children. Pick up while supplies last. No library card required.

FAMILY ACTIVITY PACK

Available Friday, May 1

Packs contain supplies for fun projects geared for families with school-age children. Pick up while supplies last. No library card required.

FAMILY GAME NIGHTS

Mondays • 6:00-7:30 PM

We have all your favorite board and card games; bring the family or meet up with friends. FREE popcorn! Bring drinks, select your games, and find a spot anywhere in the library to play.

WELCOME HOME

Come play!

It's time to say goodbye to our winter artwork as we make room for the incredible student creations from Two Rivers Public Schools. The good news? The play center is staying put during the art show, so you can still stop in and play. Enjoy it through May 30, and keep an eye out—a brand new play center opens June 8!



TEEN ANIME CLUB

Tuesdays, May 5 & 19 • 5:30-7:30 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. For teens in grades 6-12.

MAKE & SHARE

MOTHER'S DAY BOUQUETS

Friday, May 1 • 7:00-9:00 PM @ LPL

Create a beautiful watercolor bouquet for Mother's Day—and make an extra to brighten the day of a resident at a local senior living facility. Earn **community service hours** while spreading a little kindness. Snacks and hanging out, plus all the supplies needed to make something lovely. Call 920.793.8888 to register. Grades 6-12

WILD ART LAB @ THE DUNES

Friday, May 8 • 7:00-8:30 PM

Late night at Woodland Dunes Nature Center & Preserve! Explore the connection between art and nature and collect natural materials to create your own paint. Traverse the butterfly garden for inspiration before incorporating flowers into art. Grades 5-12

Registration required by Wednesday, May 6; call 920.793.4007 or email kennedyz@woodlanddunes.org (include name, grade and phone number).

CARNIVAL NIGHT @ LBC


Thursday, May 21 • 6:00-8:00 PM • \$4

Inflatables, games and snacks. Grades 5-8.



Two Rivers
Public Schools
Art Show
thru May 16.

MAY

MON	TUE	WED	THU	FRI	SAT
<p>CHECK OUT LITTLE SIPS CAFÉ! </p> <p>The Manitowoc play café offers space for children 0-6 to imagine and <i>move</i>, and caregivers get the opportunity to meet other adults.</p> <p>Get a FREE one-day pass at the library's front desk, good for caregivers and up to two siblings (additional children \$10 each). littlesipsplaycafe.com</p>				<p>¹ Family Activity Pack Available 1:00 LPL Flix 7:00-9:00 TR Teen: Make & Share Mother's Day Bouquets</p>	<p>² 10:30 Serial Cereal Club</p>
<p>⁴ New Story Time & Art To Go Packs 5:15-5:30 Meditation Mondays 6-7:30 Family Game Night 6:30 Strictly Fiction</p>	<p>⁵ 10:15 Story Time 5:30-7:30 Teen Anime Club</p>	<p>⁶ 10:15 & 6:15 Movers & Shakers 4:00 Book Club 6-7:30 Bilingual Class</p>	<p>⁷ 10:15 Genealogy Club 5-7:00 Yarned & Dangerous</p>	<p>⁸ 7:00-8:30 TR Teen: Wild Art Lab @ Woodland Dunes</p>	<p>⁹ 10:00-2:00 Sit'n'Stitch</p>
<p>¹¹ New Story Time To Go Pack 5:15-5:30 Meditation Mondays 6-7:30 Family Game Night</p>	<p>¹² 10:15 Story Time 6:00 Library Board Meeting</p>	<p>¹³ 10:15 & 6:15 Movers & Shakers 6-7:30 Bilingual Class</p>	<p>¹⁴ 5-7:00 Yarned & Dangerous 5:00-8:00 Two Rivers Public Schools Art Show Reception</p>	<p>¹⁵</p>	<p>¹⁶ Last Day of the Two Rivers Schools Art Show 10:30-12:30 Rock Your Garden</p>
<p>¹⁸ New Art To Go Pack 5:15-5:30 Meditation Mondays 6-7:30 Family Game Night</p>	<p>¹⁹ 5:30-7:30 Teen Anime Club</p>	<p>²⁰ 10:15 & 6:15 Movers & Shakers 6-7:30 Bilingual Class</p>	<p>²¹ 6-7:30 Crafting Calm 5-7:00 Yarned & Dangerous 6:00-8:00 TR Teen: Carnival Night @ LB Clarke</p>	<p>²² Last day to pick up Winter Reading Challenge prizes.</p>	<p>²³ LIBRARY CLOSED</p>
<p>²⁵ LIBRARY CLOSED</p>	<p>²⁶ 6:00 International Film</p>	<p>²⁷ 10:15 & 6:15 Movers & Shakers 4:30-6:00 Plant Swap 6-7:30 Bilingual Class</p>	<p>²⁸ 5-7:00 Yarned & Dangerous</p>	<p>²⁹ 4-5:30 Pokémon Club</p>	<p>³⁰</p>

LESTER PUBLIC LIBRARY
BOARD OF TRUSTEES
2026-2027

<p>Kate Gadd – President 2nd Term Expires – 5/2027 2401 Jefferson Street Two Rivers, WI 54241 Phone: 920-645-1811 Email: katieg919@gmail.com</p>	<p>Jack Powalisz – Vice President 1st Term Expires – 5/2028 414 Highland Court Two Rivers, WI 54241 920-973-1882 jackpowalisz@yahoo.com</p>
<p>Don Weiss – County Representative 1813 28th Street Two Rivers, WI 54241 Phone: 920-905-5921 Email: donweiss@manitowocountywi.gov</p>	<p>Bonnie Shimulunas – County Representative 2018 14th Street Two Rivers, WI 54241 Phone: 920-794-4479 Email: bonnieshimulunas@manitowocountywi.gov</p>
<p>Shannon Derby – City Council Representative 1713 24th Street Two Rivers WI 54241 Phone: 920-973-6054 Email: sderby@two-rivers.org</p>	<p>Mary Glaser – School Representative 12526 Lakeshore Road Two Rivers, WI 54241 Phone: 920-755-2756 Email: mary.glaser@trschoools.k12.wi.us</p>
<p>Ned Guyette 2nd Term Expires – 5/2028 2501 Washington Street Two Rivers, WI 54241 920-242-5325 Email: guyettened@gmail.com</p>	<p>Katie Stone 1st Term Expires – 5/2027 805 27th Street Two Rivers WI 54241 Phone: 920-737-1465 Email: katnissjstone@gmail.com</p>
<p>Lisa Steinhauer 1st Term Expires – 5/2029 3209 49th Street Two Rivers, WI 54241 920-901-0032 slsteiny@yahoo.com</p>	<p>Laura Waalkens 1st Term Expires - 5/2029 1822 29th Street Two Rivers, WI 54241 Phone: 920-645-5539 Email: LBookwalter@gmail.com</p>

Library Board Calendar 2026/2027

Tuesday, May 12, 2026

Introduction of New Members
Appoint Rep. to the Found. Bd
Board Calendar

Tuesday, June 9, 2026

Library Policy Review
Youth Services Report

Tuesday, July 14, 2026

Library Policy Review

Tuesday, August 11, 2026

Library Policy Review
Investments Review/Discussion

Tuesday, September 8, 2026

Library Policy Review
Staff Appreciation Designation

Tuesday, October 13, 2026

Budget Review
Library Policy Review
Youth Services Report

Tuesday, November 10, 2026

Library Policy Review
Budget Review

Tuesday, December 8, 2026

Budget Approval
Library Policy Review

Tuesday, January 12, 2027

Library Policy Review

Tuesday, February 9, 2027

Annual Report Approval
Review End of Year Financials
Allocate Funds to Balance Budget
Appoint Nominating Committee
Board Terms Review

Tuesday, March 9, 2027

Director Evaluation
Library Policy Review
Prepare Slate of Officers

Tuesday, April 13, 2027

Library Policy Review
Vote on Slate of Officers

**Title 5:
Chapter 4:**

**Health and Safety
First Aid**

05-04-01 Introduction

- a) The Library provides first aid supplies for the temporary treatment of minor injuries such as cuts, scratches, etc. All employees should know the location and use of the supplies. All injuries, however minor, shall be treated to prevent infection.

05-04-02 First Aid

- a) Employees should report all injuries to their supervisor no matter how insignificant it may seem at the time. As first aid supplies are used replacements should be requested. The Library Director or his/her designee shall ensure that all first aid kits are inspected and restocked on quarterly basis, after supplies are removed, or suitable method to ensure kits have been stocked and unaltered since last use. First aid kits shall be stocked with items designed to deal with the specific injuries expected to be encountered at the Library.

P-05-03-03 Procedures

a) Medical Assistance In Case of Serious Injury

1. Dial 911 immediately.
2. Notify supervisor as soon as reasonably possible. Supervisor will fill out an incident report.
3. Never move an injured person unless it is absolutely necessary. Moving an injured person could result in further injury. Transport of the victim should be done by emergency personnel.
4. Keep the injured party as comfortable as possible.
5. If needed, staff that are trained and comfortable doing so, should perform CPR or use the AED as appropriate.
6. Keep onlookers away from the injured, and ensure the scene is safe and secure to prevent further injuries.
7. If the injury involves blood, apply Blood Borne Pathogen plan procedures.



LESTER PUBLIC LIBRARY

1001 Adams St. • Two Rivers, WI 54241 • 920-793-8888 • Fax 920-793-7150 • E-Mail: lesref@esls.lib.wi.us

RESOLUTION OF GRATITUDE

*Thanking Stanley Palmer for Outstanding Service as a member
of the Lester Public Library Board of Trustees*

WHEREAS, Stanley Palmer provided outstanding service as a member of the Library Board of Trustees for the years 2015 through 2026.

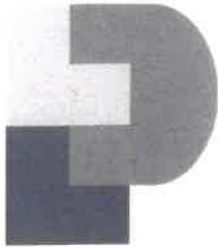
WHEREAS, Stanley Palmer provided exceptional leadership as Vice President of the Lester Public Library Board of Trustees for years 2018-2021.

WHEREAS, Stanley Palmer provided exceptional leadership as President of the Lester Public Library Board of Trustees for years 2021-2024.

NOW, THEREFORE, BE IT RESOLVED, by the Lester Public Library Board of Trustees to express its appreciation to Stanley Palmer for his leadership and membership of the Lester Public Library Board of Trustees; and

BE IT FURTHER RESOLVED, that Mr. Palmer be provided with a copy of this resolution.

Adopted this 12th day of May, 2026.



LESTER PUBLIC LIBRARY

1001 Adams St. • Two Rivers, WI 54241 • 920-793-8888 • Fax 920-793-7150 • E-Mail: lesref@esls.lib.wi.us

RESOLUTION OF GRATITUDE

*Thanking Sharon Sleger for Outstanding Service as a member
of the Lester Public Library Board of Trustees*

WHEREAS, Sharon Sleger provided outstanding service as a member of the Library Board of Trustees for the years 2016 through 2026.

WHEREAS, Sharon Sleger provided exceptional leadership as Vice President of the Lester Public Library Board of Trustees for year 2024-2025.

WHEREAS, Sharon Sleger provided exceptional leadership as President of the Lester Public Library Board of Trustees for year 2025-2026.

NOW, THEREFORE, BE IT RESOLVED, by the Lester Public Library Board of Trustees to express its appreciation to Sharon Sleger for her leadership and membership of the Lester Public Library Board of Trustees; and

BE IT FURTHER RESOLVED, that Ms. Sleger be provided with a copy of this resolution.

Adopted this 12th day of May, 2026.

<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>
