



**TWO
RIVERS**
WISCONSIN

LIBRARY BOARD MEETING

Tuesday, January 13, 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, Stanley Palmer, Jack Powalisz, Sharon Sleger, Don Weiss, Ned Guyette, Mary Glaser, Katie Stone, Shannon Derby, Bonnie Shimulunas

3. PUBLIC INPUT

4. APPROVAL OF BOARD MEETING MINUTES – Action Item

Last Meeting Date: December 9, 2025

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

Date: December 2025

6. BOARD MEMBER COMMENT

7. DIRECTOR'S REPORT

8. COMMUNICATIONS

A. Library Newsletter – January 2026

B. Online Article from Programming Librarian, American Library Association, "Bringing Home the Concept of Where We Come From: Programs on Human Migration" written by, Terry Ehle, Youth Services Coordinator

C. Raider Reporter Article – "Lester Public Library Expands Programs for Ages 8 and Up!" written by, Terry Ehle, Youth Services Coordinator

9. REPORT FROM CITY COUNCIL REPRESENTATIVE

10. REPORT FROM SCHOOL DISTRICT REPRESENTATIVE

11. REPORT FROM COUNTY REPRESENTATIVE

12. UNFINISHED BUSINESS – None

13. NEW BUSINESS – None

14. BOARD EDUCATION

15. CLOSED EXECUTIVE SESSION

The Library Board of Trustees reserves the right to enter into Closed Session, per Wisconsin Statutes s.19.85(1)(c) which allows closed sessions when the employment, promotion, compensation, or performance evaluation data of any public employee under the jurisdiction of the particular government body is being considered. Employment and Compensation.

16. 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, December 9, 2025 at 6:00 PM

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

MINUTES

1. **CALL TO ORDER** – Vice President Gadd called the meeting to order at 6:10 PM.
2. **ROLL CALL**
Board Members Present: Don Weiss, Katie Stone, Shannon Derby, Stanley Palmer, Bonnie Shimulunas and Kathryn Gadd. Absent and excused –Sharon Sleger, Jack Powalisz, Mary Glaser, and Ned Guyette. Also present: 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 October 14, 2025, meeting, made by Weiss, second made by Palmer. Voice vote carried unanimously. (There was not a quorum for the November Meeting)
5. **RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS**
Motion to receive and file the expenditure and financial reports from October and November 2025, made by Shimulunas, second made by Derby. Voice vote carried unanimously
6. **BOARD MEMBER COMMENT** – Stone wrote a paper featuring the Lester Public Library's social media, featuring the Flickr account (she received an A for her efforts). Gadd thanked those on the Board and across the community who supported the library's successful bid for a 2% increase from the City.
7. **DIRECTOR'S REPORT**
Dawson fielded questions and comments concerning his report.
8. **COMMUNICATIONS**
A. Library Newsletter – December 2025
9. **REPORT FROM CITY COUNCIL REPRESENTATIVE**
The Environmental Advisory Board's presentation at the library was well attended. Cool City Christmas is this coming weekend. Violet Inn had a ribbon cutting this week. Construction is well under way for the new Taco Bell and Domino's Pizza.
10. **REPORT FROM SCHOOL DISTRICT REPRESENTATIVE** – No Report
11. **REPORT FROM COUNTY REPRESENTATIVES**
ADRC volunteers for meals on wheels are facing car insurance questions. The County budget passed – the County Executive's veto on five line items were overridden by the Board.
12. **UNFINISHED BUSINESS**
A. Motion to approve the Lester Public Library 2026 Budget, made by Weiss, second made by Stone. Voice vote carried unanimously

13. NEW BUSINESS

A. Motion to approve the Organizational Chart with recommended changes, made by Derby, second made by Shimulunas. Voice vote carried unanimously.

B. Capital Projects presented at the City Council Work Session, Monday, October 27, 2026, were discussed.

14. BOARD EDUCATION – None

15. CLOSED EXECUTIVE SESSION – None

16. ADJOURNMENT

Motion to adjourn made by Derby, second made by Shimulunas. Voice vote carried unanimously.
Meeting adjourned at 6:37 PM.

Respectfully submitted by Jeff Dawson, Director

CITY OF TWO RIVERS

Balance Sheet
December 31, 2025

LIBRARY FUND 280

ASSETS

280-11100	CASH	26,717.57	
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	695,425.00	
280-16200	PREPAID TELEPHONE CHARGES	.00	
Total Assets			722,592.57

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	192.77	
280-25200	DUE TO OTHER FUNDS	.00	
280-26100	DEFERRED TAX RLL CLLCTNS	695,425.00	
280-26910	DESIGNATED FR SUBSEQ YEAR	.00	
280-29410	SALES TAX COLLCTN PYBLE	35.24	
Total Liabilities			697,164.98

FUND EQUITY

Unappropriated Fund Balance:			
280-34100	FUND BALANCE UNRESERVED	(219.59)	
280-34110	ENCUMBRANCE-PRIOR YEARS	.00	
Revenue over Expenditures - YTD		25,647.18	
Total Fund Equity			25,427.59
Total Liabilities and Equity			722,592.57

CITY OF TWO RIVERS

BALANCE SHEET
DECEMBER 31, 2025

LIBRARY GIFT FUND 282

ASSETS

282-11100	CASH	3,975.41	
282-11301	SAVINGS ACCOUNT - BFN	.00	
282-11302	GENERAL FUND INVESTMENT	93,279.28	
282-13800	OTHER ACCOUNTS RECEIVABLE	.00	
TOTAL ASSETS			97,254.69

LIABILITIES AND EQUITY

LIABILITIES

282-21100	ACCOUNTS PAYABLE	.00	
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		15,114.61	
TOTAL FUND EQUITY			97,254.69
TOTAL LIABILITIES AND EQUITY			97,254.69

CITY OF TWO RIVERS

BALANCE SHEET
DECEMBER 31, 2025

LIBRARY BLDING & GROUNDS FUND 456

ASSETS

456-11100	CASH	11,024.67	
456-11301	INVESTMENTS	.00	
456-13800	OTHER ACCOUNTS RECEIVABLE	.00	
		<hr/>	
	TOTAL ASSETS		11,024.67
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LIABILITIES AND EQUITY

LIABILITIES

456-21100	ACCOUNTS PAYABLE	.00	
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	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	1,930.84	
		<hr/>	
	TOTAL FUND EQUITY		11,024.67
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	TOTAL LIABILITIES AND EQUITY		11,024.67
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CITY OF TWO RIVERS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 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	0	226,835	226,860	25	100.01	192,519
	TOTAL INTERGOVERNMENTAL REVE	0	226,835	226,860	25	100.01	192,519
	<u>FINES & FORFEITURES</u>						
280-45300	LIBRARY BOOK FINES	53	3,100	2,454	(646)	79.17	2,721
	TOTAL FINES & FORFEITURES	53	3,100	2,454	(646)	79.17	2,721
	<u>CHARGES FOR SERVICE</u>						
280-46712	COPIER SERVICE FEES	583	9,000	7,025	(1,975)	78.06	7,256
	TOTAL CHARGES FOR SERVICE	583	9,000	7,025	(1,975)	78.06	7,256
	<u>MISCELLANEOUS REVENUE</u>						
280-48300	SALE OF PROP & EQUIP	113	4,000	2,460	(1,540)	61.50	2,569
280-48500	DONATIONS	4,000	74,000	76,709	2,709	103.66	71,483
280-48900	OTHER REVENUES	1,535	3,000	4,500	1,500	150.01	3,866
	TOTAL MISCELLANEOUS REVENUE	5,648	81,000	83,669	2,669	103.30	77,918
	<u>OTHER FINANCING SOURCES</u>						
280-49223	TRANS FROM OTHER FUNDS	0	0	0	0	.00	4,000
	TOTAL OTHER FINANCING SOURCES	0	0	0	0	.00	4,000
	TOTAL FUND REVENUE	6,284	1,001,725	1,001,799	74	100.01	966,204

CITY OF TWO RIVERS
2025 MONTHLY GENERAL FUND REPORT
DECEMBER 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						
<u>PERSONNEL SERVICES</u>						
280-55110-1100 FULLTIME ADMINISTRATION	18,024	328,037	318,890	(9,147)	97.21	312,096
280-55110-1200 WAGES - FULLTIME	279	0	1,466	1,466	.00	365
280-55110-1220 WAGES - FULLTIME	2,320	42,224	33,686	(8,538)	79.78	41,186
280-55110-1230 WAGES - PART TIME	1,085	0	10,643	10,643	.00	0
280-55110-1270 WAGES - PART TIME	8,618	161,838	150,237	(11,601)	92.83	160,173
280-55110-1280 WAGES-LONGEVITY PAY	8,139	8,139	8,139	0	100.00	7,902
280-55110-1290 WAGES-OVERTIME	0	487	0	(487)	.00	0
280-55110-1310 WI RETIREMENT	1,855	29,954	28,775	(1,179)	96.06	28,495
280-55110-1320 FICA	2,497	41,366	38,055	(3,311)	92.00	37,965
280-55110-1330 HEALTH INSURANCE	8,496	112,162	101,950	(10,212)	90.89	97,763
280-55110-1334 HEALTH INSURANCE OPT-OUT	385	0	5,000	5,000	.00	3,308
280-55110-1340 LIFE INSURANCE	170	1,679	1,858	179	110.64	1,585
280-55110-1350 OTHER BENEFITS	0	0	0	0	.00	978
280-55110-1361 SICK LEAVE PAYOUT	0	0	1,320	1,320	.00	467
TOTAL PERSONNEL SERVICES	51,868	725,886	700,018	(25,868)	96.44	692,283
<u>CONTRACTUAL SERVICES</u>						
280-55110-2100 PROF SERV - CITY SERVICES	0	51,900	53,562	1,662	103.20	53,856
280-55110-2130 PROFESSIONAL SERVICES	673	6,500	5,997	(503)	92.26	6,308
280-55110-2200 TELEPHONE EXPENSE	0	1,200	877	(323)	73.04	1,064
280-55110-2210 ELECTRICITY	1,632	25,000	25,652	652	102.61	23,801
280-55110-2220 NATURAL GAS/HEAT	1,947	13,500	10,742	(2,758)	79.57	8,820
280-55110-2230 WATER EXPENSE	179	2,160	2,178	18	100.84	2,187
280-55110-2240 SEWER EXPENSE	64	891	809	(82)	90.75	816
280-55110-2250 STORMWATER EXPENSE	80	960	959	(1)	99.91	959
280-55110-2410 MAINTENANCE EQUIPMENT/VEH	1,571	25,000	24,548	(452)	98.19	33,445
280-55110-2450 EQUIPMENT NEW	0	7,500	6,736	(764)	89.81	967
280-55110-2910 PRINTING/ADVERTISING	0	200	137	(63)	68.50	854
280-55110-2930 TECHNOLOGY	65	15,000	16,364	1,364	109.10	15,739
280-55110-2950 DEBT ISSUANCE COSTS/PAYMENTS	0	0	0	0	.00	0
TOTAL CONTRACTUAL SERVICES	6,211	149,811	148,561	(1,250)	99.17	148,816

CITY OF TWO RIVERS
2025 MONTHLY GENERAL FUND REPORT
DECEMBER 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	207	6,000	6,241	241	104.02	5,565
280-55110-3110 POSTAGE	28	450	412	(38)	91.65	631
280-55110-3300 TRAVEL	0	1,000	1,660	660	165.96	1,200
280-55110-3560 LANDSCAPING	578	17,000	17,867	867	105.10	22,628
280-55110-3960 TECH PROC SUPPLIES	0	0	0	0	.00	52
TOTAL OP SUPPLIES/EXP	812	24,450	26,180	1,730	107.08	30,076
<u>FIXED CHARGES</u>						
280-55110-5200 INSURANCES	0	14,400	15,693	1,293	108.98	15,777
280-55110-5950 TRANSFER TO CAP PROJ FND5	0	2,706	3,894	1,188	143.90	2,034
TOTAL FIXED CHARGES	0	17,106	19,587	2,481	114.50	17,811
 TOTAL LIBRARY ADMINISTRATION	 58,892	 917,253	 894,346	 (22,907)	 97.50	 888,986
 ADULT SERVICES						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55111-3230 PERIODICALS	0	2,900	3,809	709	124.44	3,550
280-55111-3400 NON-FICTION BOOKS	825	14,000	14,138	138	100.99	14,319
280-55111-3420 FICTION BOOKS	931	14,000	13,657	(343)	97.55	15,475
280-55111-3430 LARGE PRINT BOOKS	847	10,000	9,541	(459)	95.41	10,494
280-55111-3450 MOVIES	118	1,900	2,812	912	147.98	2,856
280-55111-3470 AUDIOBOOKS	1,181	3,200	3,165	(35)	98.90	2,631
280-55111-3480 MUSIC CD'S	0	0	0	0	.00	0
280-55111-3510 PROGRAMS	233	2,000	1,499	(501)	74.97	2,087
TOTAL OP SUPPLIES/EXP	4,134	48,000	48,420	420	100.88	51,411
 TOTAL ADULT SERVICES	 4,134	 48,000	 48,420	 420	 100.88	 51,411

CITY OF TWO RIVERS
2025 MONTHLY GENERAL FUND REPORT
DECEMBER 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	303	3	100.92	476
280-55112-3400 NON-FICTION BOOKS	304	6,138	5,714	(424)	93.09	6,120
280-55112-3420 FICTION BOOKS	189	1,000	4,919	3,919	491.92	3,913
280-55112-3440 PAPERBACKS	0	700	634	(66)	90.64	909
280-55112-3450 MOVIES	18	1,200	382	(818)	31.80	525
280-55112-3470 AUDIOBOOKS	689	1,700	700	(1,000)	41.16	102
280-55112-3510 PROGRAMS	624	10,000	9,629	(371)	96.29	9,922
280-55112-3530 JE BOOKS	306	6,000	4,450	(1,550)	74.17	5,222
TOTAL OP SUPPLIES/EXP	2,130	27,038	26,731	(307)	98.86	27,188
TOTAL CHILDREN'S SERVICES	2,130	27,038	26,731	(307)	98.86	27,188
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
DECEMBER 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						
<i>OPERATING SUPPLIES/EXPENSES</i>						
280-55115-3230 PERIODICALS	0	200	0 (	200)	.00	0
280-55115-3420 FICTION BOOKS	246	4,800	3,975 (	825)	82.81	4,149
280-55115-3470 AUDIOBOOKS	805	500	805	305	160.91	1,071
280-55115-3510 PROGRAMS	0	0	0	0	.00 (	500)
<i>TOTAL OP SUPPLIES/EXP</i>	1,050	5,500	4,779 (	721)	86.90	4,720
TOTAL YOUNG ADULT SERVICES	1,050	5,500	4,779 (	721)	86.90	4,720
TOTAL LESTER LIBRARY EXP	66,206	1,002,991	976,152 (	26,839)	97.32	974,104
NET REV OVER EXP	(59,922)	(1,266)	25,647	26,913	2,025.84 (	7,901)

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
CASH						
		11/30/2025 (11/25) Balance 280-11100				100,319.27
12/31/2025	CA	Cash Allocation - Created: 12/30/25 8:24 AM			69,473.84-	
12/31/2025	CA	Cash Allocation - Created: 01/07/26 8:02 AM			4,127.86-	
		12/31/2025 (12/25) Period Totals and Balance		.00 *	73,601.70- *	26,717.57
PETTY CASH ADVANCES						
		11/30/2025 (11/25) Balance 280-11800				450.00
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	450.00
DUE FROM TAX FUND						
		11/30/2025 (11/25) Balance 280-15800				.00
12/23/2025	JE	Record Future Year Tax Roll		695,425.00		
		12/31/2025 (12/25) Period Totals and Balance		695,425.00 *	.00 *	695,425.00
ACCOUNTS PAYABLE						
		11/30/2025 (11/25) Balance 280-21100				.00
12/04/2025	CDA	4 K'S PEST CONTROL LLC		55.00		
12/11/2025	CDA	Marco		523.51		
12/11/2025	CDA	Unique Management Services Inc		23.30		
12/18/2025	CDA	Center Point Large Print		47.94		
12/18/2025	CDA	Cretton Enterprises Inc		577.85		
12/18/2025	CDA	OverDrive Inc.		1,021.82		
12/18/2025	CDA	Schaus Mechanical		252.00		
12/18/2025	CDA	Vorpahl Fire & Safety		108.00		
12/18/2025	CDA	Wisc Dept Of Revenue-DEBITMEMO		21.63		
12/23/2025	CDA	Center Point Large Print		474.63		
12/23/2025	CDA	Little Sips Play Cafe		50.00		
12/23/2025	CDA	OverDrive Inc.		1,493.67		
12/31/2025	AP	Summary Transactions from AP System			55.00-	
12/31/2025	AP	Summary Transactions from AP System			546.81-	
12/31/2025	AP	Summary Transactions from AP System			2,029.24-	
12/31/2025	AP	Summary Transactions from AP System			2,018.30-	
12/31/2025	AP	Summary Transactions from AP System			2,186.23-	
12/31/2025	CDA	4 K'S PEST CONTROL LLC		55.00		
12/31/2025	CDA	Hubbarrt Electric Inc		184.00		
12/31/2025	CDA	Wisconsin Public Service		1,947.23		
		12/31/2025 (12/25) Period Totals and Balance		6,835.58 *	6,835.58- *	.00
PAYROLL PAYABLE						
		11/30/2025 (11/25) Balance 280-21110				13,701.71-
12/30/2025	JE	Reverse Month End Wage Accrual-November		13,701.71		
		12/31/2025 (12/25) Period Totals and Balance		13,701.71 *	.00 *	.00
UNUSED SICK LEAVE CREDITS						
		11/30/2025 (11/25) Balance 280-21910				1,511.97-
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	1,511.97-
OTHER DEPOSITS						
		11/30/2025 (11/25) Balance 280-23105				184.19-
12/15/2025	CR	LIBRARY-DUE TO OTHERS - LESTER PUBLI			2.86-	
		Description: LIBRARY-DUE TO OTHERS - LESTER PUBLIC LIBRARY				
12/22/2025	CR	LIBRARY-DUE TO OTHERS - LESTER PUBLI			2.86-	
		Description: LIBRARY-DUE TO OTHERS - LESTER PUBLIC LIBRARY				
12/29/2025	CR	LIBRARY-DUE TO OTHERS - BOOK BAGS			2.86-	
		Description: LIBRARY-DUE TO OTHERS - BOOK BAGS				
		12/31/2025 (12/25) Period Totals and Balance		.00 *	8.58- *	192.77-

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
DEFERRED TAX RLL CLLCTNS		11/30/2025 (11/25) Balance 280-26100				.00
12/23/2025	JE	Record Future Year Tax Roll			695,425.00-	
		12/31/2025 (12/25) Period Totals and Balance		.00 *	695,425.00- *	695,425.00-
SALES TAX COLLECTN PYBLE		11/30/2025 (11/25) Balance 280-29410				21.63-
11/30/2025	AP	Wisc Dept Of Revenue-DEBITMEMO		21.63		
		**Desc: Sales Tax November 2025				
12/01/2025	CR	LIBRARY - SALES TAX			5.46-	
		Description: LIBRARY - SALES TAX				
12/08/2025	CR	LIBRARY - SALES TAX			6.18-	
		Description: LIBRARY - SALES TAX				
12/15/2025	CR	LIBRARY - SALES TAX			10.79-	
		Description: LIBRARY - SALES TAX				
12/22/2025	CR	LIBRARY - SALES TAX			11.17-	
		Description: LIBRARY - SALES TAX				
12/29/2025	CR	LIBRARY - SALES TAX			1.64-	
		Description: LIBRARY - SALES TAX				
		12/31/2025 (12/25) Period Totals and Balance		21.63 *	35.24- *	35.24-
FUND BALANCE UNRESERVED		11/30/2025 (11/25) Balance 280-34100				219.59
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	219.59
GENERAL PROPERTY TAX		11/30/2025 (11/25) Balance 280-41110				681,790.00-
		12/31/2025 (12/25) 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
COUNTY FUNDS		11/30/2025 (11/25) Balance 280-43720				226,860.00-
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	226,860.00-
YTD Encumbrance	.00	YTD Actual	-226,860.00 Total	-226,860.00	YTD Budget	-226,835.00 Unearned (25.00)
LIBRARY BOOK FINES		11/30/2025 (11/25) Balance 280-45300				2,401.33-
12/01/2025	CR	LIBRARY - LIBRARY BOOK FINES			2.40-	
		Description: LIBRARY - LIBRARY BOOK FINES				
12/08/2025	CR	LIBRARY - LIBRARY BOOK FINES			5.80-	
		Description: LIBRARY - LIBRARY BOOK FINES				
12/15/2025	CR	LIBRARY - LIBRARY BOOK FINES			20.60-	
		Description: LIBRARY - LIBRARY BOOK FINES				
12/22/2025	CR	LIBRARY - LIBRARY BOOK FINES			18.10-	
		Description: LIBRARY - LIBRARY BOOK FINES				
12/29/2025	CR	LIBRARY - LIBRARY BOOK FINES			5.90-	
		Description: LIBRARY - LIBRARY BOOK FINES				
		12/31/2025 (12/25) Period Totals and Balance		.00 *	52.80- *	2,454.13-
YTD Encumbrance	.00	YTD Actual	-2,454.13 Total	-2,454.13	YTD Budget	-3,100.00 Unearned 645.87

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
COPIER SERVICE FEES		11/30/2025 (11/25) Balance 280-46712				6,442.41-
12/01/2025	CR	LIBRARY - LIBRARY SERVICE FEE Description: LIBRARY - LIBRARY SERVICE FEE			92.95-	
12/08/2025	CR	LIBRARY - LIBRARY SERVICE FEE Description: LIBRARY - LIBRARY SERVICE FEE			93.67-	
12/15/2025	CR	LIBRARY - LIBRARY SERVICE FEE Description: LIBRARY - LIBRARY SERVICE FEE			186.76-	
12/22/2025	CR	LIBRARY - LIBRARY SERVICE FEE Description: LIBRARY - LIBRARY SERVICE FEE			192.90-	
12/29/2025	CR	LIBRARY - LIBRARY SERVICE FEE Description: LIBRARY - LIBRARY SERVICE FEE			16.57-	
12/31/2025 (12/25) Period Totals and Balance				.00 *	582.85- *	7,025.26-
YTD Encumbrance	.00	YTD Actual	-7,025.26 Total	-7,025.26	YTD Budget	-9,000.00 Unearned 1,974.74
SALE OF PROP & EQUIP		11/30/2025 (11/25) Balance 280-48300				2,346.60-
12/01/2025	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			16.19-	
12/08/2025	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			30.00-	
12/15/2025	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			26.19-	
12/22/2025	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			27.62-	
12/29/2025	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			13.33-	
12/31/2025 (12/25) Period Totals and Balance				.00 *	113.33- *	2,459.93-
YTD Encumbrance	.00	YTD Actual	-2,459.93 Total	-2,459.93	YTD Budget	-4,000.00 Unearned 1,540.07
DONATIONS		11/30/2025 (11/25) Balance 280-48500				72,709.15-
12/15/2025	JE	VLU Donation - Lester Public Library			4,000.00-	
12/31/2025 (12/25) Period Totals and Balance				.00 *	4,000.00- *	76,709.15-
YTD Encumbrance	.00	YTD Actual	-76,709.15 Total	-76,709.15	YTD Budget	-74,000.00 Unearned (2,709.15)
OTHER REVENUES		11/30/2025 (11/25) Balance 280-48900				2,965.73-
12/08/2025	CR	LIBRARY - LIBRARY-MISCELLANEOUS Description: LIBRARY - LIBRARY-MISCELLANEOUS			15.00-	

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
12/15/2025	CR	LIBRARY - LIBRARY-MISCELLANEOUS Description: LIBRARY - LIBRARY-MISCELLANEOUS			20.00-	
12/29/2025	JE	Work Performed on Explorer Two Rivers			1,499.60-	
		12/31/2025 (12/25) Period Totals and Balance		.00 *	1,534.60- *	4,500.33-
YTD Encumbrance	.00	YTD Actual	-4,500.33 Total	-4,500.33 YTD Budget	-3,000.00 Unearned	(1,500.33)
FULLTIME ADMINISTRATION		11/30/2025 (11/25) Balance 280-55110-1100				300,866.41
12/12/2025	PC	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		12,616.80		
12/26/2025	PC	PAYROLL TRANS FOR 12/20/2025 PAY PERI		12,616.80		
12/30/2025	JE	Reverse Month End Wage Accrual-November			7,209.60-	
		12/31/2025 (12/25) Period Totals and Balance		25,233.60 *	7,209.60- *	318,890.41
YTD Encumbrance	.00	YTD Actual	318,890.41 Total	318,890.41 YTD Budget	328,037.00 Unexpended	9,146.59
WAGES - FULLTIME		11/30/2025 (11/25) Balance 280-55110-1200				1,187.09
12/12/2025	PC	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		121.88		
12/26/2025	PC	PAYROLL TRANS FOR 12/20/2025 PAY PERI		157.44		
		12/31/2025 (12/25) Period Totals and Balance		279.32 *	.00 *	1,466.41
YTD Encumbrance	.00	YTD Actual	1,466.41 Total	1,466.41 YTD Budget	.00 Unexpended	(1,466.41)
WAGES - FULLTIME		11/30/2025 (11/25) Balance 280-55110-1220				31,365.66
12/12/2025	PC	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		1,624.00		
12/26/2025	PC	PAYROLL TRANS FOR 12/20/2025 PAY PERI		1,624.00		
12/30/2025	JE	Reverse Month End Wage Accrual-November			928.00-	
		12/31/2025 (12/25) Period Totals and Balance		3,248.00 *	928.00- *	33,685.66
YTD Encumbrance	.00	YTD Actual	33,685.66 Total	33,685.66 YTD Budget	42,224.00 Unexpended	8,538.34
WAGES - PART TIME		11/30/2025 (11/25) Balance 280-55110-1230				9,557.76
12/12/2025	PC	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		591.45		
12/26/2025	PC	PAYROLL TRANS FOR 12/20/2025 PAY PERI		493.58		
		12/31/2025 (12/25) Period Totals and Balance		1,085.03 *	.00 *	10,642.79
YTD Encumbrance	.00	YTD Actual	10,642.79 Total	10,642.79 YTD Budget	.00 Unexpended	(10,642.79)
WAGES - PART TIME		11/30/2025 (11/25) Balance 280-55110-1270				141,618.63
12/12/2025	PC	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		5,857.09		
12/26/2025	PC	PAYROLL TRANS FOR 12/20/2025 PAY PERI		6,107.92		
12/30/2025	JE	Reverse Month End Wage Accrual-November			3,346.91-	
		12/31/2025 (12/25) Period Totals and Balance		11,965.01 *	3,346.91- *	150,236.73
YTD Encumbrance	.00	YTD Actual	150,236.73 Total	150,236.73 YTD Budget	161,838.00 Unexpended	11,601.27
WAGES-LONGEVITY PAY		11/30/2025 (11/25) Balance 280-55110-1280				.00
12/12/2025	PC	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		8,139.04		
		12/31/2025 (12/25) Period Totals and Balance		8,139.04 *	.00 *	8,139.04
YTD Encumbrance	.00	YTD Actual	8,139.04 Total	8,139.04 YTD Budget	8,139.00 Unexpended	(.04)
WI RETIREMENT		11/30/2025 (11/25) Balance 280-55110-1310				26,919.39
12/12/2025	PB	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		1,694.67		
12/26/2025	PB	PAYROLL TRANS FOR 12/20/2025 PAY PERI		1,129.01		

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
12/30/2025	JE	Reverse Month End Wage Accrual-November			968.38-	
		12/31/2025 (12/25) Period Totals and Balance		2,823.68 *	968.38- *	28,774.69
YTD Encumbrance	.00	YTD Actual	28,774.69 Total	28,774.69 YTD Budget	29,954.00 Unexpended	1,179.31
FICA		11/30/2025 (11/25) Balance 280-55110-1320				35,558.52
12/12/2025	PB	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		2,185.44		
12/26/2025	PB	PAYROLL TRANS FOR 12/20/2025 PAY PERI		1,560.24		
12/30/2025	JE	Reverse Month End Wage Accrual-November			1,248.82-	
		12/31/2025 (12/25) Period Totals and Balance		3,745.68 *	1,248.82- *	38,055.38
YTD Encumbrance	.00	YTD Actual	38,055.38 Total	38,055.38 YTD Budget	41,366.00 Unexpended	3,310.62
HEALTH INSURANCE		11/30/2025 (11/25) Balance 280-55110-1330				93,453.80
12/12/2025	PB	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		8,495.80		
		12/31/2025 (12/25) Period Totals and Balance		8,495.80 *	.00 *	101,949.60
YTD Encumbrance	.00	YTD Actual	101,949.60 Total	101,949.60 YTD Budget	112,162.00 Unexpended	10,212.40
HEALTH INSURANCE OPT-OUT		11/30/2025 (11/25) Balance 280-55110-1334				4,615.44
12/12/2025	PC	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		192.31		
12/26/2025	PC	PAYROLL TRANS FOR 12/20/2025 PAY PERI		192.31		
		12/31/2025 (12/25) Period Totals and Balance		384.62 *	.00 *	5,000.06
YTD Encumbrance	.00	YTD Actual	5,000.06 Total	5,000.06 YTD Budget	.00 Unexpended	(5,000.06)
LIFE INSURANCE		11/30/2025 (11/25) Balance 280-55110-1340				1,687.86
12/12/2025	PB	PAYROLL TRANS FOR 12/6/2025 PAY PERIO		169.76		
		12/31/2025 (12/25) Period Totals and Balance		169.76 *	.00 *	1,857.62
YTD Encumbrance	.00	YTD Actual	1,857.62 Total	1,857.62 YTD Budget	1,679.00 Unexpended	(178.62)
SICK LEAVE PAYOUT		11/30/2025 (11/25) Balance 280-55110-1361				1,319.92
		12/31/2025 (12/25) 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)
PROF SERV - CITY SERVICES		11/30/2025 (11/25) Balance 280-55110-2100				53,562.30
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	53,562.30
YTD Encumbrance	.00	YTD Actual	53,562.30 Total	53,562.30 YTD Budget	51,900.00 Unexpended	(1,662.30)
PROFESSIONAL SERVICES		11/30/2025 (11/25) Balance 280-55110-2130				5,323.66
12/01/2025	AP	Unique Management Services Inc		23.30		
		**Desc: Placements - November 2025 - Lib				
12/01/2025	AP	Marco Technologies LLC		523.51		
		**Desc: Agreement 012-3116327-000-Library				
12/08/2025	JE	DAWSON - PROF SERV		126.47		
		12/31/2025 (12/25) Period Totals and Balance		673.28 *	.00 *	5,996.94
YTD Encumbrance	.00	YTD Actual	5,996.94 Total	5,996.94 YTD Budget	6,500.00 Unexpended	503.06
TELEPHONE EXPENSE		11/30/2025 (11/25) Balance 280-55110-2200				876.53
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	876.53
YTD Encumbrance	.00	YTD Actual	876.53 Total	876.53 YTD Budget	1,200.00 Unexpended	323.47

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
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ELECTRICITY		11/30/2025 (11/25) Balance 280-55110-2210				24,020.04
01/06/2026	HJ	Harris Journal Entry		1,631.82		
		12/31/2025 (12/25) Period Totals and Balance		1,631.82 *	.00 *	25,651.86
YTD Encumbrance	.00	YTD Actual 25,651.86 Total 25,651.86 YTD Budget 25,000.00 Unexpended (651.86)				
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NATURAL GAS/HEAT		11/30/2025 (11/25) Balance 280-55110-2220				8,794.98
12/19/2025	AP	Wisconsin Public Service Corp		1,947.23		
		**Desc: 1001 Adams Street - Library				
		12/31/2025 (12/25) Period Totals and Balance		1,947.23 *	.00 *	10,742.21
YTD Encumbrance	.00	YTD Actual 10,742.21 Total 10,742.21 YTD Budget 13,500.00 Unexpended 2,757.79				
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WATER EXPENSE		11/30/2025 (11/25) Balance 280-55110-2230				1,999.56
01/06/2026	HJ	Harris Journal Entry		178.60		
		12/31/2025 (12/25) Period Totals and Balance		178.60 *	.00 *	2,178.16
YTD Encumbrance	.00	YTD Actual 2,178.16 Total 2,178.16 YTD Budget 2,160.00 Unexpended (18.16)				
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SEWER EXPENSE		11/30/2025 (11/25) Balance 280-55110-2240				744.95
01/06/2026	HJ	Harris Journal Entry		63.65		
		12/31/2025 (12/25) Period Totals and Balance		63.65 *	.00 *	808.60
YTD Encumbrance	.00	YTD Actual 808.60 Total 808.60 YTD Budget 891.00 Unexpended 82.40				
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STORMWATER EXPENSE		11/30/2025 (11/25) Balance 280-55110-2250				879.23
01/06/2026	HJ	Harris Journal Entry		79.93		
		12/31/2025 (12/25) Period Totals and Balance		79.93 *	.00 *	959.16
YTD Encumbrance	.00	YTD Actual 959.16 Total 959.16 YTD Budget 960.00 Unexpended .84				
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MAINTENANCE EQUIPMENT/VEH		11/30/2025 (11/25) Balance 280-55110-2410				22,976.28
11/26/2025	AP	4 K'S PEST CONTROL LLC		55.00		
		**Desc: Pest Control-Library Maintenance				
12/08/2025	JE	KRALL- MAIN		700.00		
12/08/2025	JE	HAMBURG - MAIN		207.83		
12/10/2025	AP	Schaus Mechanical		252.00		
		**Desc: Maintenance - Library				
12/12/2025	AP	Vorpahl Fire & Safety		108.00		
		**Desc: Annual Fire Extinguisher - Library				
12/24/2025	AP	Hubbart Electric Inc		184.00		
		**Desc: Labor/Material to troubleshoot lights - Library				
12/26/2025	PC	PAYROLL TRANS FOR 12/20/2025 PAY PERI		9.60		
12/29/2025	AP	4 K'S PEST CONTROL LLC		55.00		
		**Desc: General Pest Control Glueboards - Library				
		12/31/2025 (12/25) Period Totals and Balance		1,571.43 *	.00 *	24,547.71
YTD Encumbrance	.00	YTD Actual 24,547.71 Total 24,547.71 YTD Budget 25,000.00 Unexpended 452.29				

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
EQUIPMENT NEW						
		11/30/2025 (11/25) Balance	280-55110-2450			6,736.08
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	6,736.08
YTD Encumbrance	.00	YTD Actual	6,736.08 Total	6,736.08 YTD Budget	7,500.00 Unexpended	763.92
PRINTING/ADVERTISING						
		11/30/2025 (11/25) Balance	280-55110-2910			137.00
		12/31/2025 (12/25) 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
TECHNOLOGY						
		11/30/2025 (11/25) Balance	280-55110-2930			16,298.92
12/08/2025	JE	EHLE - TECH		65.41		
		12/31/2025 (12/25) Period Totals and Balance		65.41 *	.00 *	16,364.33
YTD Encumbrance	.00	YTD Actual	16,364.33 Total	16,364.33 YTD Budget	15,000.00 Unexpended	(1,364.33)
OFFICE SUPPLIES						
		11/30/2025 (11/25) Balance	280-55110-3100			6,034.56
12/08/2025	JE	EHLE - OFFICE SUPPLIES		19.99		
12/08/2025	JE	HAMBURG - OFFICE SUPPLIES		186.65		
		12/31/2025 (12/25) Period Totals and Balance		206.64 *	.00 *	6,241.20
YTD Encumbrance	.00	YTD Actual	6,241.20 Total	6,241.20 YTD Budget	6,000.00 Unexpended	(241.20)
POSTAGE						
		11/30/2025 (11/25) Balance	280-55110-3110			384.51
01/06/2026	JE	Postage Allocation - December 2025		27.93		
		12/31/2025 (12/25) Period Totals and Balance		27.93 *	.00 *	412.44
YTD Encumbrance	.00	YTD Actual	412.44 Total	412.44 YTD Budget	450.00 Unexpended	37.56
TRAVEL						
		11/30/2025 (11/25) Balance	280-55110-3300			1,659.63
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	1,659.63
YTD Encumbrance	.00	YTD Actual	1,659.63 Total	1,659.63 YTD Budget	1,000.00 Unexpended	(659.63)
LANDSCAPING						
		11/30/2025 (11/25) Balance	280-55110-3560			17,289.00
11/30/2025	AP	Cretton Enterprises Inc		577.85		
		**Desc: Cut & Trim/Pick up Leaves/Dispose-Library				
		12/31/2025 (12/25) Period Totals and Balance		577.85 *	.00 *	17,866.85
YTD Encumbrance	.00	YTD Actual	17,866.85 Total	17,866.85 YTD Budget	17,000.00 Unexpended	(866.85)
INSURANCES						
		11/30/2025 (11/25) Balance	280-55110-5200			15,692.68
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	15,692.68
YTD Encumbrance	.00	YTD Actual	15,692.68 Total	15,692.68 YTD Budget	14,400.00 Unexpended	(1,292.68)
TRANSFER TO CAP PROJ FND						
		11/30/2025 (11/25) Balance	280-55110-5950			3,894.03
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	3,894.03
YTD Encumbrance	.00	YTD Actual	3,894.03 Total	3,894.03 YTD Budget	2,706.00 Unexpended	(1,188.03)
PERIODICALS						
		11/30/2025 (11/25) Balance	280-55111-3230			3,608.63
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	3,608.63
YTD Encumbrance	.00	YTD Actual	3,608.63 Total	3,608.63 YTD Budget	2,900.00 Unexpended	(708.63)

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
NON-FICTION BOOKS						
		11/30/2025 (11/25) Balance	280-55111-3400			13,313.84
12/08/2025	JE	HAMBURG - A NON FIC		824.60		
		12/31/2025 (12/25) Period Totals and Balance		824.60 *	.00 *	14,138.44
YTD Encumbrance	.00	YTD Actual	14,138.44 Total	14,138.44 YTD Budget	14,000.00 Unexpended	(138.44)
FICTION BOOKS						
		11/30/2025 (11/25) Balance	280-55111-3420			12,725.50
12/08/2025	JE	EHLE - AFIC		52.16		
12/08/2025	JE	HAMBURG - A FIC		879.07		
		12/31/2025 (12/25) Period Totals and Balance		931.23 *	.00 *	13,656.73
YTD Encumbrance	.00	YTD Actual	13,656.73 Total	13,656.73 YTD Budget	14,000.00 Unexpended	343.27
LARGE PRINT BOOKS						
		11/30/2025 (11/25) Balance	280-55111-3430			8,693.55
12/01/2025	AP	Center Point Large Print		47.94		
		**Desc: Alp-Library				
12/03/2025	AP	Center Point Large Print		474.63		
		**Desc: ALP - Library				
12/08/2025	JE	HAMBURG - A LG PRINT		324.63		
		12/31/2025 (12/25) Period Totals and Balance		847.20 *	.00 *	9,540.75
YTD Encumbrance	.00	YTD Actual	9,540.75 Total	9,540.75 YTD Budget	10,000.00 Unexpended	459.25
MOVIES						
		11/30/2025 (11/25) Balance	280-55111-3450			2,693.87
12/08/2025	JE	HAMBURG - A DVDS		117.77		
		12/31/2025 (12/25) Period Totals and Balance		117.77 *	.00 *	2,811.64
YTD Encumbrance	.00	YTD Actual	2,811.64 Total	2,811.64 YTD Budget	1,900.00 Unexpended	(911.64)
AUDIOBOOKS						
		11/30/2025 (11/25) Balance	280-55111-3470			1,984.00
12/05/2025	AP	OverDrive Inc.		1,021.82		
		**Desc: AudioBook - Library				
12/08/2025	JE	HAMBURG - A AUDIO		158.92		
		12/31/2025 (12/25) Period Totals and Balance		1,180.74 *	.00 *	3,164.74
YTD Encumbrance	.00	YTD Actual	3,164.74 Total	3,164.74 YTD Budget	3,200.00 Unexpended	35.26
PROGRAMS						
		11/30/2025 (11/25) Balance	280-55111-3510			1,266.64
12/08/2025	JE	HAMBURG - A PROG		232.73		
		12/31/2025 (12/25) Period Totals and Balance		232.73 *	.00 *	1,499.37
YTD Encumbrance	.00	YTD Actual	1,499.37 Total	1,499.37 YTD Budget	2,000.00 Unexpended	500.63
PERIODICALS						
		11/30/2025 (11/25) Balance	280-55112-3230			302.76
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	302.76
YTD Encumbrance	.00	YTD Actual	302.76 Total	302.76 YTD Budget	300.00 Unexpended	(2.76)
NON-FICTION BOOKS						
		11/30/2025 (11/25) Balance	280-55112-3400			5,410.06
12/08/2025	JE	HAMBURG - JNF		303.88		
		12/31/2025 (12/25) Period Totals and Balance		303.88 *	.00 *	5,713.94
YTD Encumbrance	.00	YTD Actual	5,713.94 Total	5,713.94 YTD Budget	6,138.00 Unexpended	424.06

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
FICTION BOOKS						
		11/30/2025 (11/25) Balance	280-55112-3420			4,730.29
12/08/2025	JE	HAMBURG - JF		188.88		
		12/31/2025 (12/25) Period Totals and Balance		188.88 *	.00 *	4,919.17
YTD Encumbrance	.00	YTD Actual	4,919.17 Total	4,919.17 YTD Budget	1,000.00 Unexpended	(3,919.17)
PAPERBACKS						
		11/30/2025 (11/25) Balance	280-55112-3440			634.49
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	634.49
YTD Encumbrance	.00	YTD Actual	634.49 Total	634.49 YTD Budget	700.00 Unexpended	65.51
MOVIES						
		11/30/2025 (11/25) Balance	280-55112-3450			363.69
12/08/2025	JE	HAMBURG - JDVD		17.95		
		12/31/2025 (12/25) Period Totals and Balance		17.95 *	.00 *	381.64
YTD Encumbrance	.00	YTD Actual	381.64 Total	381.64 YTD Budget	1,200.00 Unexpended	818.36
AUDIOBOOKS						
		11/30/2025 (11/25) Balance	280-55112-3470			10.63
12/15/2025	AP	OverDrive Inc.		689.13		
		**Desc: JAUD-LIB				
		12/31/2025 (12/25) Period Totals and Balance		689.13 *	.00 *	699.76
YTD Encumbrance	.00	YTD Actual	699.76 Total	699.76 YTD Budget	1,700.00 Unexpended	1,000.24
PROGRAMS						
		11/30/2025 (11/25) Balance	280-55112-3510			9,004.55
12/08/2025	JE	EHLE - J PROG		482.39		
12/08/2025	JE	HAMBURG - JPROG		91.87		
12/16/2025	AP	Little Sips Play Cafe		50.00		
		**Desc: JPROG - LIB				
		12/31/2025 (12/25) Period Totals and Balance		624.26 *	.00 *	9,628.81
YTD Encumbrance	.00	YTD Actual	9,628.81 Total	9,628.81 YTD Budget	10,000.00 Unexpended	371.19
JE BOOKS						
		11/30/2025 (11/25) Balance	280-55112-3530			4,144.86
12/08/2025	JE	HAMBURG - JEF		305.61		
		12/31/2025 (12/25) Period Totals and Balance		305.61 *	.00 *	4,450.47
YTD Encumbrance	.00	YTD Actual	4,450.47 Total	4,450.47 YTD Budget	6,000.00 Unexpended	1,549.53
MICROFILM						
		11/30/2025 (11/25) Balance	280-55114-3490			1,875.00
		12/31/2025 (12/25) 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
FICTION BOOKS						
		11/30/2025 (11/25) Balance	280-55115-3420			3,729.08
12/08/2025	JE	HAMBURG - YAF		245.64		
		12/31/2025 (12/25) Period Totals and Balance		245.64 *	.00 *	3,974.72
YTD Encumbrance	.00	YTD Actual	3,974.72 Total	3,974.72 YTD Budget	4,800.00 Unexpended	825.28
AUDIOBOOKS						
		11/30/2025 (11/25) Balance	280-55115-3470			.00
12/15/2025	AP	OverDrive Inc.		804.54		
		**Desc: YAAUD-LIB				
		12/31/2025 (12/25) Period Totals and Balance		804.54 *	.00 *	804.54

Date	Journal	Payee or Description		Account Number	Debit Amount		Credit Amount	Balance
YTD Encumbrance	.00	YTD Actual	804.54	Total	804.54	YTD Budget	500.00	Unexpended (304.54)
Number of Transactions: 118					Debit	Credit	Proof	
Total LIBRARY FUND:					795,891.39	795,891.39-	.00	

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
CASH		11/30/2025 (11/25) Balance 282-11100				4,632.64
12/31/2025	CA	Cash Allocation - Created: 12/30/25 8:24 AM			693.17-	
12/31/2025	CA	Cash Allocation - Created: 01/07/26 8:02 AM		35.94		
		12/31/2025 (12/25) Period Totals and Balance		35.94 *	693.17- *	3,975.41
GENERAL FUND INVESTMENT		11/30/2025 (11/25) Balance 282-11302				93,279.28
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	93,279.28
ACCOUNTS PAYABLE		11/30/2025 (11/25) Balance 282-21100				.00
12/18/2025	CDA	Voyageur Magazine		25.00		
12/31/2025	AP	Summary Transactions from AP System			25.00-	
		12/31/2025 (12/25) Period Totals and Balance		25.00 *	25.00- *	.00
FUND BALANCE UNRESERVED		11/30/2025 (11/25) Balance 282-34100				82,140.08-
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	82,140.08-
INTEREST INCOME		11/30/2025 (11/25) Balance 282-48100				11.52-
01/06/2026	CRJE	LGIP Activity			12.54-	
		12/31/2025 (12/25) Period Totals and Balance		.00 *	12.54- *	24.06-
YTD Encumbrance	.00	YTD Actual	-24.06 Total	-24.06	YTD Budget	.00 Unearned (24.06)
INTEREST ON INVESTMENTS		11/30/2025 (11/25) Balance 282-48110				9,270.28-
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	9,270.28-
YTD Encumbrance	.00	YTD Actual	-9,270.28 Total	-9,270.28	YTD Budget	-10,000.00 Unearned 729.72
DONATIONS		11/30/2025 (11/25) Balance 282-48500				13,246.03-
12/01/2025	CR	LIBRARY - DONATIONS-GIFT FUND Description: LIBRARY - DONATIONS-GIFT FUND			15.00-	
12/08/2025	CR	LIBRARY - DONATIONS-GIFT FUND Description: LIBRARY - DONATIONS-GIFT FUND			21.45-	
12/15/2025	CR	LIBRARY - DONATIONS-GIFT FUND Description: LIBRARY - DONATIONS-GIFT FUND			51.00-	
12/22/2025	CR	LIBRARY - DONATIONS-GIFT FUND Description: LIBRARY - DONATIONS-GIFT FUND			200.00-	
12/29/2025	CR	LIBRARY - DONATIONS-GIFT FUND Description: LIBRARY - DONATIONS-GIFT FUND			23.40-	
		12/31/2025 (12/25) Period Totals and Balance		.00 *	310.85- *	13,556.88-
YTD Encumbrance	.00	YTD Actual	-13,556.88 Total	-13,556.88	YTD Budget	-6,000.00 Unearned (7,556.88)
ADULT GIFT		11/30/2025 (11/25) Balance 282-55110-7004				2,738.00
12/08/2025	JE	HAMBURG - A GIFT		309.26		
12/16/2025	AP	Voyageur Magazine **Desc: 2026 Subscription Renewal - Lib		25.00		
		12/31/2025 (12/25) Period Totals and Balance		334.26 *	.00 *	3,072.26
YTD Encumbrance	.00	YTD Actual	3,072.26 Total	3,072.26	YTD Budget	1,500.00 Unexpended (1,572.26)

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
<hr/>						
MEYER FOUNDATION		11/30/2025 (11/25) Balance 282-55110-7005				1,254.59
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	1,254.59
<hr/>						
YTD Encumbrance	.00	YTD Actual	1,254.59 Total	1,254.59	YTD Budget	700.00 Unexpended (554.59)
<hr/>						
YOUTH GIFT		11/30/2025 (11/25) Balance 282-55110-7008				2,763.40
12/08/2025	JE	EHLE - J GIFT		61.69		
12/08/2025	JE	HAMBURG - J GIFT		584.67		
		12/31/2025 (12/25) Period Totals and Balance		646.36 *	.00 *	3,409.76
<hr/>						
YTD Encumbrance	.00	YTD Actual	3,409.76 Total	3,409.76	YTD Budget	3,000.00 Unexpended (409.76)
<hr/>						
Number of Transactions: 14 Number of Accounts: 10				Debit	Credit	Proof
Total LIBRARY GIFT FUND:				1,041.56	1,041.56-	.00

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance			
CASH		11/30/2025 (11/25) Balance 456-11100				11,024.67			
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	11,024.67			
FUND BALANCE UNRESERVED		11/30/2025 (11/25) Balance 456-34100				9,093.83-			
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	9,093.83-			
DONATIONS		11/30/2025 (11/25) Balance 456-48500				1,930.84-			
		12/31/2025 (12/25) Period Totals and Balance		.00 *	.00 *	1,930.84-			
YTD Encumbrance	.00	YTD Actual	-1,930.84	Total	-1,930.84	YTD Budget	.00	Unearned	(1,930.84)
Number of Transactions: 0				Debit		Credit	Proof		
Total LIBRARY BLDING & GROUNDS FUND:				.00		.00	.00		
Number of Transactions: 132				Debit		Credit	Proof		
Grand Totals:				796,932.95		796,932.95-	.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

Your 2025 tax forms from Edward Jones

Edward Jones will furnish all Forms 1099-R and 1099-Q by Jan. 31, 2026, and all Consolidated 1099 Tax Statements by Feb. 15, 2026, per IRS requirements. We may not receive final information from issuers by Feb. 15, in which case your tax statement will not be final. Some issuers have until March 15 to provide final information. Visit us at edwardjones.com/taxcenter to learn more about your Edward Jones tax forms.

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

\$93,400.46

1 Month Ago	\$93,279.28
1 Year Ago	\$87,954.28
3 Years Ago	\$83,658.41
5 Years Ago	\$375,181.02

Value Summary

	This Period	This Year
Beginning value	\$93,279.28	\$87,954.28
Assets added to account	0.00	0.00
Assets withdrawn from account	0.00	-4,000.00
Fees and charges	-85.75	-1,002.30
Change in value	206.93	10,448.48
Ending Value	\$93,400.46	

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

Rate of Return

Your Personal Rate of Return for Assets Held at Edward Jones	This Quarter	Year to Date	Last 12 Months	3 Years Annualized	5 Years Annualized
	1.50%	11.16%	11.16%	10.46%	5.37%

Performance Benchmarks

Large US Cap Equities (S & P 500)	2.66%	17.88%	17.88%	22.98%	14.42%
International Equities (MSCI EAFE)	4.91%	31.89%	31.89%	17.81%	9.46%
Taxable Fixed Income (Bloomberg Aggregate)	1.10%	7.30%	7.30%	4.66%	-0.36%

Rate of Return (continued)

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

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

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

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

Rate of Return information on account statements uses the dollar-weighted calculation. Information used to calculate performance may have been obtained from third parties and Edward Jones cannot guarantee the accuracy of such information.

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

Rate of Return Indexes Definitions

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

MSCI EAFE Index: A market weighted index maintained by Morgan Stanley Capital International composed of foreign stocks from developed markets (excluding the U.S. and Canada).

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

Asset Details (as of Dec 31, 2025)

additional details at www.edwardjones.com/access

Assets Held At Edward Jones

	Current Yield/Rate	Beginning Balance	Deposits	Withdrawals	Ending Balance
Money Market	3.13%*	\$0.03	\$59.64	-\$59.63	\$0.04

* 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	93.97	23	1,956.92	204.39	2,161.31
Ish Core S&P 500	684.94	7	3,974.04	820.54	4,794.58
Ish RS MD-C ETF	96.27	19	1,634.79	194.34	1,829.13
Vng Growth Index	487.86	5	2,030.01	409.29	2,439.30

Asset Details (continued)

Mutual Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Bridge Builder Core Bond	9.11	1,754.804	17,617.53	-1,631.27	15,986.26
Bridge Builder Core Plus Bond	8.99	2,263.432	22,660.80	-2,312.55	20,348.25
Bridge Builder INTL Equity	14.48	597.887	6,966.72	1,690.68	8,657.40
Bridge Builder Large Growth	26.13	386.792	6,417.86	3,689.01	10,106.87
Bridge Builder Large Value	17.56	603.073	7,659.89	2,930.07	10,589.96
Bridge Builder Small/Mid Grw	16.29	166.223	2,389.11	318.66	2,707.77
Bridge Builder Small/Mid Value	13.88	206.36	2,323.38	540.90	2,864.28
JPM U.S. Govt Money Market Im	1.00	653.34	—	—	653.34
MFS INTL Intrinsic Value R6	43.91	25.905	1,080.54	56.95	1,137.49
MFS INTL New Discovery R6	33.67	28.012	964.92	-21.76	943.16
Nyli Mackay HI Yld Corp BD R6	5.20	913.069	4,944.67	-196.71	4,747.96
PIMCO INTL Bond (USD-Hedged) I	9.93	92.825	895.47	26.28	921.75
Principal Midcap R6	42.91	58.532	2,182.34	329.27	2,511.61
Total Account Value					\$93,400.46

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)	\$133.84
Long Term (held over 1 year)	1,702.46
Total	\$1,836.30

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

Investment and Other Activity by Date

Date	Description	Quantity	Amount
12/01	Dividend on Bridge Builder Core Bond on 1,748.516 Shares at Daily Accrual Rate		\$57.60
12/01	Reinvestment into Bridge Builder Core Bond @ 9.16	6.288	-57.60
12/01	Dividend on Bridge Builder Core Plus Bond on 2,253.091 Shares at Daily Accrual Rate		93.48
12/01	Reinvestment into Bridge Builder Core Plus Bond @ 9.04	10.341	-93.48
12/01	Dividend on JPM U.S. Govt Money Market Im on 677.19 Shares at Daily Accrual Rate		2.27
12/01	Reinvestment into JPM U.S. Govt Money Market Im @ 1.00	2.27	-2.27

Investment and Other Activity by Date (continued)

Date	Description	Quantity	Amount
12/01	Dividend on Nyli Mackay HI Yld Corp BD R6 on 903.151 Shares @ 0.027		24.39
12/01	Reinvestment into Nyli Mackay HI Yld Corp BD R6 @ 5.19	4.699	-24.39
12/01	Dividend on PIMCO INTL Bond (USD-Hedged) I on 92.562 Shares at Daily Accrual Rate		2.62
12/01	Reinvestment into PIMCO INTL Bond (USD-Hedged) I @ 9.97	0.263	-2.62
12/05	Redeemed JPM U.S. Govt Money Market Im @ 1.00	-85.75	85.75
12/05	Program & Platform Fees		-85.75
12/10	Dividend on MFS INTL New Discovery R6 on 27.085 Shares @ 0.618		16.75
12/10	Long Term Capital Gain on MFS INTL New Discovery R6 on 27.085 Shares @ 0.494		13.39
12/10	Short Term Capital Gain on MFS INTL New Discovery R6 on 27.085 Shares @ 0.022		0.61
12/10	Reinvestment into MFS INTL New Discovery R6 @ 33.14	0.018	-0.61
12/10	Reinvestment into MFS INTL New Discovery R6 @ 33.14	0.404	-13.39
12/10	Reinvestment into MFS INTL New Discovery R6 @ 33.14	0.505	-16.75
12/12	Long Term Capital Gain on Principal Midcap R6 on 55.362 Shares @ 2.489		137.81
12/12	Reinvestment into Principal Midcap R6 @ 43.47	3.17	-137.81
12/17	Long Term Capital Gain on MFS INTL Intrinsic Value R6 on 23.837 Shares @ 2.83		67.47
12/17	Dividend on MFS INTL Intrinsic Value R6 on 23.837 Shares @ 0.885		21.11
12/17	Short Term Capital Gain on MFS INTL Intrinsic Value R6 on 23.837 Shares @ 0.05		1.20
12/17	Reinvestment into MFS INTL Intrinsic Value R6 @ 43.43	0.028	-1.20
12/17	Reinvestment into MFS INTL Intrinsic Value R6 @ 43.43	0.486	-21.11
12/17	Reinvestment into MFS INTL Intrinsic Value R6 @ 43.43	1.554	-67.47
12/18	Dividend on Amrc Avnt SC ETF on 23 Shares @ 1.4225		32.72
12/19	Dividend on Ish Core S&P 500 on 7 Shares @ 2.41359		16.90
12/19	Dividend on Ish RS MD-C ETF on 19 Shares @ 0.393709		7.48
12/19	Dividend on Nyli Mackay HI Yld Corp BD R6 on 907.85 Shares @ 0.029		26.98
12/19	Reinvestment into Nyli Mackay HI Yld Corp BD R6 @ 5.17	5.219	-26.98
12/22	Long Term Capital Gain on Bridge Builder Large Value on 556.141 Shares @ 1.376		765.34
12/22	Short Term Capital Gain on Bridge Builder Large Value on 556.141 Shares @ 0.109		61.13
12/22	Reinvestment into Bridge Builder Large Value @ 17.61	3.471	-61.13
12/22	Reinvestment into Bridge Builder Large Value @ 17.61	43.461	-765.34
12/22	Long Term Capital Gain on Bridge Builder Large Growth on 349.931 Shares @ 2.452		858.14
12/22	Short Term Capital Gain on Bridge Builder Large Growth on 349.931 Shares @ 0.154		53.89
12/22	Reinvestment into Bridge Builder Large Growth @ 26.19	2.058	-53.89
12/22	Reinvestment into Bridge Builder Large Growth @ 26.19	32.766	-858.14
12/22	Long Term Capital Gain on Bridge Builder Small/Mid Value on 184.815 Shares @ 1.156		213.81
12/22	Short Term Capital Gain on Bridge Builder Small/Mid Value on 184.815 Shares @ 0.289		53.55
12/22	Reinvestment into Bridge Builder Small/Mid Value @ 14.23	3.763	-53.55
12/22	Reinvestment into Bridge Builder Small/Mid Value @ 14.23	15.025	-213.81
12/22	Long Term Capital Gain on Bridge Builder Small/Mid Grw on 154.985 Shares @ 0.948		146.97

Investment and Other Activity by Date (continued)

Date	Description	Quantity	Amount
12/22	Short Term Capital Gain on Bridge Builder Small/Mid Grw on 154.985 Shares @ 0.226		35.12
12/22	Reinvestment into Bridge Builder Small/Mid Grw @ 16.51	2.127	-35.12
12/22	Reinvestment into Bridge Builder Small/Mid Grw @ 16.51	8.902	-146.97
12/22	Long Term Capital Gain on Bridge Builder INTL Equity on 547.306 Shares @ 0.752		412.02
12/22	Short Term Capital Gain on Bridge Builder INTL Equity on 547.306 Shares @ 0.092		50.76
12/22	Reinvestment into Bridge Builder INTL Equity @ 14.89	3.409	-50.76
12/22	Reinvestment into Bridge Builder INTL Equity @ 14.89	27.671	-412.02
12/24	Dividend on Vng Growth Index on 5 Shares @ 0.4993		2.50
12/29	Close Out Redemption Dividend on Money Market		0.04
12/29	Dividend on Bridge Builder Large Growth on 384.755 Shares @ 0.139		53.85
12/29	Reinvestment into Bridge Builder Large Growth @ 26.43	2.037	-53.85
12/29	Dividend on Bridge Builder Small/Mid Value on 203.603 Shares @ 0.191		38.93
12/29	Reinvestment into Bridge Builder Small/Mid Value @ 14.12	2.757	-38.93
12/29	Dividend on Bridge Builder Small/Mid Grw on 166.014 Shares @ 0.02		3.48
12/29	Reinvestment into Bridge Builder Small/Mid Grw @ 16.62	0.209	-3.48
12/29	Dividend on Bridge Builder INTL Equity on 578.386 Shares @ 0.49		283.74
12/29	Reinvestment into Bridge Builder INTL Equity @ 14.55	19.501	-283.74
12/29	Buy JPM U.S. Govt Money Market Im @ 1.00	59.63	-59.63

Money Market Detail by Date

Beginning Balance on Nov 29					\$0.03
Date	Transaction	Description	Deposits	Withdrawals	Balance
12/18	Deposit		32.72		\$32.75
12/19	Deposit		24.38		\$57.13
12/24	Deposit		2.50		\$59.63
12/29	Withdrawal			-59.63	\$0.00
12/31	Deposit		0.04		\$0.04
Total			\$59.64	-\$59.63	
Ending Balance on Dec 31					\$0.04

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

About Edward Jones

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

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

About Your Account

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

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

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

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

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

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

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

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








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

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

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

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

CONTACT INFORMATION

Client Relations		Online Access	Other Contacts
 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
December 2025**

News

- Patrons are now able to check out new magazines. This reduces magazine management by staff while making new magazines more accessible for patrons.
- We will be offering Monday evening story times on a trial basis for a three-month period – January through March. Beginning January, 19th we will offer a story time program at 6:15 pm.
- We have added two patrons to our home delivery service. We tend to pick up a few extra deliveries in the winter months. We currently deliver to six homebound patrons.
- With Baker & Taylor (book purchasing and delivery service) closing their doors, we are seeing Amazon increase their interest in serving libraries. Amazon is offering lower prices for libraries and including bibliographic records that help streamline processing books here at Lester Public Library.
- The City passed the 2026 budget, the library was part of the budget and did receive the requested 2% lift.
- Please welcome our newest Customer Service Clerk, Enedelia Martel. Enedelia accepted the position in December and her first day will be January 6, 2026. Enedelia is filling the slot opened with Marie Steeber's retirement.
- The library will accept cash only for garbage sticker purchases beginning February 1.

Library Foundation – No Report

Library Legislation – No Report

Activities

12/01/25 – Customer Service Clerk Interview
12/01/25 – City of Two Rivers City Council Meeting
12/02/25 – Lester Public Library Management Team Meeting
12/04/25 – Two Rivers Business Association Monthly Meeting
12/08/25 – Help Desk Shift
12/09/25 – Lester Public Library Management Team Meeting
12/09/25 – Lester Public Library Board of Trustees Meeting
12/10/25 – City of Two Rivers Department Heads Meeting
12/12/25 – Manitowoc Calumet Library Automated Resource Sharing Consortium (LARS) Participants Council Meeting, Hosted by the Lester Public Library
12/12/25 – Manitowoc Calumet Library System Directors Meeting, Hosted by the Lester Public Library
12/16/25 – Lester Public Library Management Team Meeting

12/17/25 – Marie Steeber's farewell potluck celebration in the staff break room
12/17/25 – Lester Public Library hosted Coffee with the Chiefs (Police and Fire Chiefs)
by the library fireplace

Jeff Dawson, Director, Lester Public Library 01/02/2026

Lester Public Library Statistical Report										
Dec-25										
Circulation										
	Dec 2025		Dec 2024		%Chng	2025 YTD		2024 YTD		%Chng
Circulation Total	7,132		7,519		-5%	103,918		104,803		-1%
Total Visitors	3,936		4,201		-6%	67,893		71,291		-5%
Users	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Children (0-11)	409	6%	196	3%	109%	6,961	7%	5,154	5%	35%
Young Adult (11-17)	276	4%	220	3%	25%	3,386	3%	2,820	3%	20%
Adult (18+)	6,008	84%	6,357	85%	-5%	86,437	83%	87,531	84%	-1%
Outreach	39	1%	235	3%	-83%	1,679	2%	3,070	3%	-45%
School	41	1%	58	1%	-29%	1,073	1%	1,721	2%	-38%
ALL OTHERS	359	5%	453	6%	-21%	4,382	4%	4,507	4%	-3%
Item Type	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Adult	4,891	69%	5,034	67%	-3%	64,124	62%	65,032	62%	-1%
Youth	2,241	31%	2,485	33%	-10%	39,794	38%	39,771	38%	0%
	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Self-check use	1,891	27%	1,896	25%	0%	32,132	31%	31,905	30%	1%
Drive Through Use	290	4%	495	7%	-41%	5,079	5%	5,978	6%	-15%
LARS ACTIVITY										
Sent to LARS	2,534		2,220		14%	31,187		30,980		1%
Rec from LARS	1,341		1,309		2%	16,581		16,904		-2%
NEW REGISTRATIONS										
Total	12		54		-78%	536		509		5%
OVERDRIVE EBooks & EAudiobooks										
Total	1848		1650		12%	22,704		22,152		2%

Information Services

	Dec 2025	Dec 2024	%Chng	2025 YTD	2024 YTD	%Chng
Walk-in	706	582	21%	10,670	10,753	-1%
Phone	229	161	42%	2,823	2,813	0%
Mail	0	0	0%	0	0	
Electronic	161	83	94%	2,022	1,437	41%
Reference Total	1,096	826	33%	15,515	15,003	3%
PC Internet Use # of Users	305	264	16%	5,824	5,322	9%
PC Internet Use (Hours)	427	378	13%	4,390	4,339	1%
Computer Use Total	732	642	14%	10,214	9,661	6%
Children's Programming						
In-house Programs	19	18	6%	217	204	6%
In-house Attendance	1,322	1,297	2%	17,455	16,364	7%
Outreach Programs	10	5	100%	96	66	45%
Outreach Attendance	373	587	-36%	7,800	6,757	15%
Young Adult Programs						
In-house Programs	3	2	50%	30	25	20%
In-house Attendance	50	33	52%	656	1,085	-40%
Adult Programs						
In-house Programs	12	14	-14%	139	115	21%
In-house Attendance	552	710	-22%	2,418	4,058	-40%
Meeting Room Use						
Bookings	2	4	-50%	40	52	-23%
Attendance	21	50	-58%	594	825	-28%

Reference Monthly Statistical Summary

Reference Questions

Adult Walk In	706
Adult Phone	229
Adult Email	161
Adult Mail	0
Reference Total	1096

Computer Usage

# of Users	305
Internet Hours	427

Email Requests

*Adult Requests	108
*Youth Requests	53
	161

Website*

Unique Visits	2,193
Visits	2,593
Pageviews	4,668
Unique Pageviews	3,271

# Books Checked Out	194
New Library Cards	

Dramatic Play

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

# times counted	55
# of patrons	361

Youth Programs

In House	19
Attendance	1322
Outreach	10
Attendance	373

Young Adult Programs

In House	3
Attendance	50

Adult Programs

Attendance

IP Book Club	13
IP Book to Art	4
IP Strictly Fiction	3
IP LPL Flix	17
IP Adult Craft	19
IP Genealogy	5
IP Sit'n'Stitch	6
IP Tech Help	1
Adult Fall Reading	121
In it 4 Love	102
Above Avg. 2025	231
Mystery Maven	30

Total # Programs	12
Total Attendance	552

IP=In Person

*Pageviews measure how many times content is seen, visits measure how many times someone engages with the site, and unique visits measure the overall audience.

December 2025

IP Family Game Night	10
IP Story Time/2	75
*Story Time To-Go/3	116
Art to Go/3	193
Family Activity Pack	133
1,000 Books	74
Fall Reading Chall	147
Babies Bloom	27
500 Books B4 MS	52
Dramatic Play	361
IP 1st Grade Fort Night	8
Find the Chick	57
IP Move & Shakers AM	40
IP Move & Shakers PM	29
	1322

3rd Magee	43
4th Magee	77
8th Clarke	83
7th Clarke	76
6th Clarke	94
	373

IP Kindness & Cookies	24
IP Anime Club	5
Teen Fall Reading	21
	50

JANUARY 2026 @ THE LESTER PUBLIC LIBRARY

LIBRARY LINKS

GATHER & Grow



WINTER
2026

Details inside!



Healthy human
population.



Vibrant
quality of life.



Thriving
species.



Protected and
restored habitats.



Clean air
and water.

OUR LAND. OUR WATER. OUR FUTURE.

Nature-based practices to build a resilient community

LAKE LIFE & LOCAL FLAVOR

Thursday, Jan 15 • 6:00 PM

Wisconsin Sea Grant fisheries specialist Titus Seilheimer, PhD, shares the latest on Lake Michigan's native fish and invasive species—along with a few of his favorite recipes for locally caught fish.



Vertical Artwork (photo via Flickr)

Presented by the Two Rivers Environmental Advisory Board.

HOURS

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

BILINGUAL CLASSES

Wednesdays, Jan 7-Mar 25 • 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.



GATHER & Grow



Winter 2026

Mindful moments for community well being.

MEDITATION MONDAYS

Mondays, Jan 19 & 26 • 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 15-20-minute guided meditation by the fireplace. All ages welcome, though children under 12 need an accompanying grownup.

WANDERING WEDNESDAYS

Wednesdays, Jan 21 & 28 • 7:30-8:00 AM

Walk the library loop to stretch your mind and your legs. Saunter past shelves, chat with a companion, or mindfully meander. Pause at the fireplace for reflection or rest. No power-walking required—just an opportunity to move amongst friendly faces as you take in a spectacular view of the lake from the warm refuge of the library. Ages 18+

YOGA 101

Saturday, Jan 24 • 10:00 AM

Always wanted to try yoga but felt intimidated? Cathy Hendricks guides you through a relaxed, beginner-friendly introduction where gentle, feel-good stretching is the focus—not fancy poses.

Bring a mat, towel, or blanket and come see what yoga is really like. Ages 16+

NEUROGRAPHIC ART

Monday, Jan 26 • 6:00 PM • 16+

Step into a cozy space by the fireplace and explore neurographic art as a form of mindfulness. Use simple lines and intuitive mark-making to create organic, expressive patterns in a relaxed, reflective session. No experience is needed—just bring an open mind and a willingness to let your creativity unfold. *Presented by Sam from Inky Blues Community Art Center.*

CRAFTING CALM



Thursday, Jan 22 • 6:30-8:00 PM • 16+

Press “pause” and pamper yourself with a little peace. Gather to enjoy a short story while indulging in a simple activity—we’re talking coloring, painting, dot-to-dot drawing, sticker mosaics or diamond painting. We’ll furnish all the supplies for these calming crafts; just bring yourself and a beverage. We’ll work 1-1.5 hours.

NO-STRESS TECH: READING WITH LIBBY

Friday, Jan 30 • 10:30 AM

Discover the delight of digital reading! We’ll guide you step by step: Learn how to download the Libby app, search for titles, place holds and create reading lists. Bring your own device.



MOVIES

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

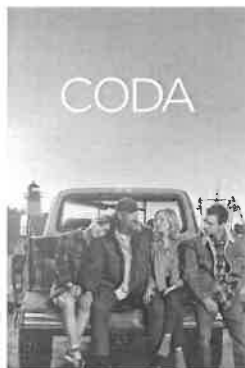
LPL FLIX

CODA (PG 13)

Friday, Jan 9 • 1:00 PM

Ruby, the only hearing member of her deaf family, balances helping her family's struggling fishing business with her growing passion for singing. When she joins her high school choir and forms a duet partnership, she discovers a talent and love for music that pulls her in a new direction. Faced with the risk of leaving her family behind, Ruby must decide between pursuing her dreams and supporting those she loves.

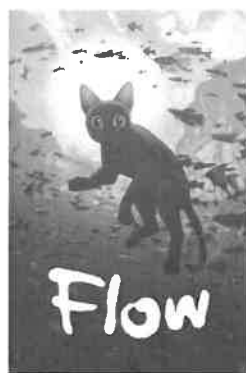
Runtime 1:51



INTERNATIONAL FILM

FLOW

Tuesday, Jan 27 • 6:00 PM



Told without dialogue, *Flow* follows a solitary cat who must team up with other animals to survive a great flood that has devastated their post-human world. The unlikely companions learn to rely on trust, courage, and cooperation to overcome the challenges they face navigating a mystical, flooded landscape by boat. Runtime 1:25

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

CHUNKY "KNIT" PLANTERS

Saturday, Jan 17 • 10:30 AM-12:30 PM

Cover a container with braids of clay to make a very cozy-looking planter! All materials provided (except the plant). Call 920.793.8888 to register. Ages 18+

SIT'N'STITCH

Saturday, Jan 10 • 10:00 AM-2:00 PM

A companionable meetup for cross stitch aficionados. 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.

GENEALOGY CLUB

Thursday, Jan 8 • 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. Meetings are held the first Thursday of each month. New members are always welcome.

HOUSEPLANT SWAP

Thursday, Jan 8 • 4:00-6:00 PM

Share the plant love! Bring healthy, labeled houseplants or cuttings to swap with fellow plant enthusiasts. No plants to share? No worries—we'll have extras! Please place rooted cuttings in water and only bring pots you're ready to part with. Meet at the fireplace.

COMMUNITY INFORMATION

Wednesday, Jan 14 • 10:00 AM-4:00 PM

The Manitowoc County Human Services Dept. Children's Services Committee is strengthening connections with families, and they want to hear from you. Stop by their table in the youth area to learn more.

NEW PRINTING PRICES

Black-and-white copies are now 15¢ per page and color copies are 30¢. Prices in our ongoing used book sale are also getting a small update—books and music CDs are now \$1 each. DVDs and audiobooks remain \$1.

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.

A brand-new year of reading adventures is here—along with all your favorite challenges! 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.

Our challenges for young readers are back too: **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. And now...here are this year's NEW challenges!

Winter Reading Challenges • Jan 19-May 1

Gather & Grow • All Ages

Build healthy, joyful habits with our two-part reading challenge designed to help you slow down, savor small moments, and read purely for pleasure.

Part 1: Read & Relax

Set aside calm, uninterrupted reading time each week—whether you're cozying up with a book, listening to an audiobook on the go, or sharing a story side-by-side. Track your progress on *Beanstack* and earn small prizes as you go.

- ♦ Ages 15+: Read at least 20 minutes three times a week.
- ♦ Ages 2–14: Read at least 20 minutes *five* times a week.

Part 2: Peaceful Pauses

Enjoy simple activities that help you slow down and be present—drawing, cooking, exploring outside, or making memories with the people you love.

Earn a prize for completing eight activities and another when you reach 15!

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. Begins Jan. 1.

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. Begins Jan. 1.

Find all the challenges on *Beanstack*!

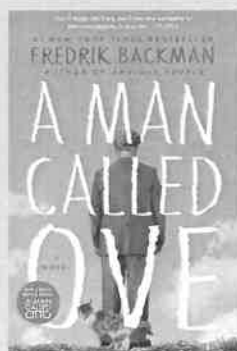
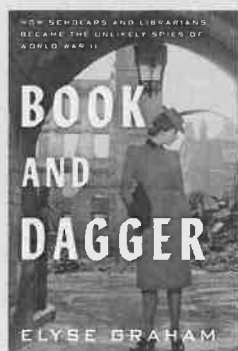
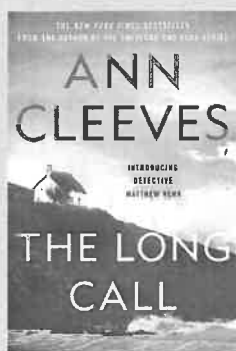


STRICTLY FICTION

Monday, Jan 5 • 6:30 PM

***The Long Call* by Ann Cleeves (mystery)**

Detective Matthew Venn stands outside the church as his estranged father's funeral takes place. On the day Matthew left the strict evangelical community he grew up in, he lost his family too. Now, as he turns and walks away again, he receives a call from one of his team. A body has been found on the beach nearby: a man with a tattoo of an albatross on his neck, stabbed to death. The case calls Matthew back to the people and places of his past, as deadly secrets are revealed.



BOOK DISCUSSION GROUP

Wednesday, Jan 7 • 4:00 PM

***Book and Dagger* by Elyse Graham (nonfiction)**

During World War II, the newly formed Office of Strategic Services turned to scholars and librarians as recruits when the U.S. needed an intelligence network fast. Literature professors, historians, and archivists were suddenly trained in analysis, document gathering, and undercover work. Drawing on letters, personal accounts, and declassified files, Graham shows how these academics shaped the war effort and later influenced American research institutions.

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, Feb 28 • 11:00 AM

***A Man Called Ove* by Fredrik Backman (fiction)**

Ove is a solitary, rule-bound man, grieving the loss of his beloved wife and disapproving of the world around him. His attempts at solitude and even ending his life are repeatedly interrupted—most notably by lively new neighbors who crash into his life and mailbox. Through reluctant encounters and acts of unexpected kindness, Ove is drawn back into life.

SERIAL CEREAL CLUB (GRADES 4-6)

Saturday, Jan 3 • 10:30 AM

Pour yourself a bowl of cereal and get ready for a tail-wagging good time! This month we're spotlighting book series starring loyal pups and canine companions—then creating a one-of-a-kind dog portrait to take home. Bring an 8x10 photo of your dog or a favorite fictional furry friend!

No registration required. Parents are welcome to join the fun or explore the library during the meeting.

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 Feb. 15 to receive the February edition.



EARLY LITERACY

BABYGARTEN (BIRTH TO 18 MONTHS)

Wednesdays, Jan 7-Feb 4 • 6:15-7:15 PM

Thursdays, Jan 8-Feb 5 • 10:15-11:15 AM

For babies 0-18 months and their caregivers. Share nursery rhymes, songs and books, plus a weekly project. Each class concludes with free time for play. Registration required; call 920.793.8888.

MOVERS & SHAKERS (18 MONTHS TO AGE 3)

Wednesdays, Feb 11-Mar 18 • 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 weekly beginning Monday, Jan 19!

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.

NEW EVENING STORY TIME (ALL AGES)

Mondays, Jan 19 & 26 • 6:15-7:15 PM

Stories, music, movement, and FUN! Enjoy 30 minutes of active storytelling and songs followed by 30 minutes of open exploration at hands-on stations like the sensory table, noodle stacker, and wind tunnel. Rooted in the five early literacy practices, this play-based program is geared for preschoolers but welcoming to all ages. No registration required. Program runs through April 6.

STORY TIME (ALL AGES)

Tuesdays, Jan 20 & 27 • 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



KIDS & FAMILIES

POKEMON CLUB (AGES 8-12)

Friday, Jan 23 • 2:00-4:00 PM

Get ready to level up your skills! Trainers—whether seasoned battlers or just getting started—are invited to join our new 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; ages 8-12.

ART TO GO

Mondays, Jan 12 & 26

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, Jan 2

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.

STORYWALKS®

Take a joyous journey along two outdoor storybook paths. The library path features Audrey Wood's *The Napping House*.

Visit Zander Park (1406 Parkway) to explore the natural area and read Sherri Maret's *Twelve Days of Winter* (as soon as some snow melts off the path!).



TEEN ANIME CLUB

Tuesdays, Jan 6 & 20 • 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.

RAIDERS VS. HUSKIES

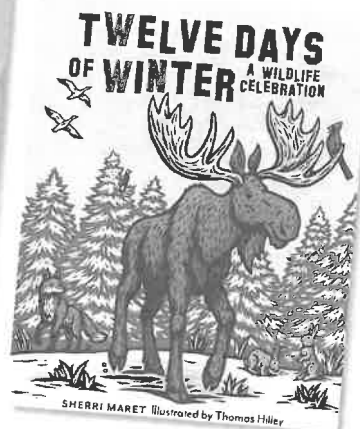
Friday, Jan 9 • 7:00 PM @ TRHS

Cheer on Two Rivers at the boys varsity basketball game against New Holstein. \$3 for students.

RECESS RESET

Friday, Jan 16 • 7:00-9:00 PM @ LPL

Growing up is hard—so come play for a while. We're breaking out the playdoh, making slime, and diving into classic games like Candyland and Chutes & Ladders. Hide-n-seek may happen. Juice boxes and Goldfish *will* happen. Take a break and just enjoy being a kid again! Call 920.793.8888 to register.



WELCOME HOME

New play center opens Monday, Jan 19!

Home is where the heart is! Tidy up to make it warm and welcoming. Wash the clothes and hang them on the line to dry (don't forget to match those mittens and socks!). Feed and gently care for the babies. Head out to the *yard* to build a snow fort and stack ice blocks. Then snuggle up by the fireplace—because every great day at home ends with a good book!

JANUARY

			THU	FRI	SAT
			1 HAPPY NEW YEAR! Library Closed	2 NEW Family Activity Pack	3 10:30 Serial Cereal Club
MON	TUE	WED			
5 6-7:30 Family Game Night 6:30 Strictly Fiction	6 5:30-7:30 Teen Anime Club	7 4:00 Book Discussion Group 6-7:30 Bilingual Class 6:15 Babygarten	8 10:15 Babygarten 10:15 Genealogy Club 4-6:00 Houseplant Swap	9 1:00 LPL Flix TR Teen: 7:00 Basketball Game @ TRHS	10 10-2:00 Sit'n'Stitch
12 NEW Art To Go 6-7:30 Family Game Night	13 6:00 Library Board Meeting	14 10-4 Community Information 6-7:30 Bilingual Class 6:15 Babygarten	15 10:15 Babygarten 6:00 Lake Life & Local Flavor	16 TR Teen: 7-9:00 Recess Reset @ LPL	17 10:30 Chunky "Knit" Planters
19 Gather & Grow Begins NEW Story Time To Go 5:15-5:30 Meditation Monday 6-7:30 Family Game Night 6:15 Story Time	20 10:15 Story Time 5:30-7:30 Teen Anime Club	21 7:30-8 AM Wandering Wednesday 6-7:30 Bilingual Class 6:15 Babygarten	22 10:15 Babygarten 6:30 Crafting Calm	23 2-4:00 Pokémon Club	24 10:00 Yoga 101
26 NEW Art To Go & Story Time To Go 5:15-5:30 Meditation Monday 6:00 Neurographic Art 6-7:30 Family Game Night 6:15 Story Time	27 10:15 Story Time 6:00 International Film	28 7:30-8 AM Wandering Wednesday 6-7:30 Bilingual Class 6:15 Babygarten	29 10:15 Babygarten	30 10:30 Reading with Libby TR Teen: 6-8:00 Activity Night @ LB Clarke	31



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PROGRAMMING Librarian

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Bringing Home the Concept of Where We Come From: Programs on Human Migration

*Terry Ehle, Youth Services Coordinator, Lester Public Library,
Two Rivers, Wis.*

Nov 4, 2025

In 2023, the Lester Public Library in Two Rivers, Wisconsin, was one of just 15 in the nation selected to host [*World on the Move: 250,000 Years of Human Migration*](#), an exhibit developed by the American Anthropological Association, the Smithsonian Center for Folklife & Cultural Heritage, and the Smithsonian Folklife Festival, and administered by ALA. The exhibit explored why people move, how migration changes individuals and communities, and what those movements mean for our shared future. Our hosting period was March 20-April 23, 2024.

Hosting this exhibit was a big deal for this library in a small town of fewer than 13,000. Some of the other entities hosting included San Jose, Houston and Kansas City (Kansas) public libraries. Our single, one-floor library faced a bit of a challenge physically accommodating this exhibit, but we managed—thanks to the acquisition of wheeled shelving a couple of years prior, which allowed us to open up floor space. An additional, more important goal was to support the exhibition's message by offering creative and meaningful programming for all ages.

Programs to help explore the question: where do we come from?

Our adult programs featured authors and professors who spoke on topics including early settlement and immigration in our county prior to 1900; the Hmong American experience; contemporary U.S. asylum, refugee, and immigration policy; and the Volga German experience.

Recurring programs like our Book Discussion Group and Genealogy Club were modified to align closely with the exhibit. Family programs included a performance by a folk duo renowned in our region, who sang the stories of people who've moved from place to place and country to country.

We hosted a community collage. We had a station outfitted with paper strips, letter stamps and ink pads, and adults and kids were invited to stamp the one word they would use to describe home. They could personalize their pieces with Sharpie flourishes.

Our dramatic play center became the site of *LPL Air*. Think ticket counter, passenger and baggage x-ray, maps, flight schedules, and the ear protectors, reflective vests and wands needed to equip aircraft marshallsers. Plus, of course, a cockpit complete with an instrument panel and a big flashing light, and a passenger cabin outfitted with beverage and snack carts. It was all about folks on the move. Two families reported that *LPL Air* prepared their children for their first air travel experience!



Children pilot the LPL Ai

Photograph courtesy of Leste



Family Activity Pack

To extend these experiences beyond the library, we created a special [take-home Family Activity Pack](#) that invited families to explore the question at the heart of *World on the Move*: Where do we come from?

Each pack included *My Family and Me: A Family History Fill-in Book* by Cara J. Stevens (purchased with local community foundation funding), a color world map from Geology.com, and materials to build a creative [family tree](#). We encouraged families to start with a simple “blueprint” of who they wanted to include—whether immediate relatives, extended family, or chosen family—and to focus on creativity and connection rather than genealogical accuracy.

The tree itself became a centerpiece: a large sheet of brown paper (about 3'x3') hand-painted with a bare tree, accompanied by colorful paper leaves, cardstock frames for drawings or photos, and glue sticks for assembly. (In hindsight, I'd recommend providing the materials and letting families paint their own unique trees—mine were a labor of love painted one by one, with help from my teenage daughters!)

The result: beautifully personal trees celebrating family—past and present—while deepening the exhibit's message that movement and connection shape who we are.



Materials included in the take-home Family Activity Pack.

Included in the Family Activity Pack:

- *My Family and Me: A Family History Fill-in Book* by Cara J. Stevens (9780062914842) found for \$2 each at Books4School.com and purchased with funding from the local community foundation.
- We printed letter-size color world maps from Geology.com.
- Our sample blueprint used circles labeled "me," "mom," "dad," "brother," "stepdad," and so on. We reminded participants that children might want to include only immediate family and pets, all the cousins, aunts and uncles, chosen family, or anyone who feels part of their story.
- The tree was a bare tree hand-painted on a large (about 3'x3') sheet of brown paper. Recommended: Simply supply the sheet of paper and paint for families to make their own trees.
- Each pack also included a glue stick, 20 leaves (six packs of 180 leaves for \$9.50/pack on Amazon), and 10 cardstock frames for drawings or photos. To make the frames, we cut 3.5-inch squares from cardstock and punched them with a 3-inch square punch in the center.

Lester Public Library Expands Programs for Ages 8 and Up!

As students move through upper elementary and into middle school, their interests shift—and so do the ways they want to read, create, and connect. The Lester Public Library is introducing three programs designed especially for this age level, providing opportunities for hands-on learning, social connection, and engaging reading experiences.

These new offerings are led by the library's newest staff member, Ms. Kimberlina, who brings a background in education and psychology. Her distinctive blue-haired style adds a welcome spark of creativity to the library's already imaginative team. Be sure to check out her newest book display, "How many books do you need for Christmas Break? 6-7!"

During her recent visits to local schools, Ms. Terry has observed a steep rise in enthusiasm for manga and anime. Anime is Japanese animation, while manga refers to Japanese comics or graphic novels. Many popular anime series begin as manga, which is known for expressive characters, bold artwork, and dynamic visual storytelling. These formats can be especially helpful for reluctant readers, thanks to their fast pace and inviting art style. Manga also encourages budding artists to draw, design characters, and create their own stories. Because it is read right-to-left, it naturally builds flexible thinking and attention to detail—bonus skills for developing minds.

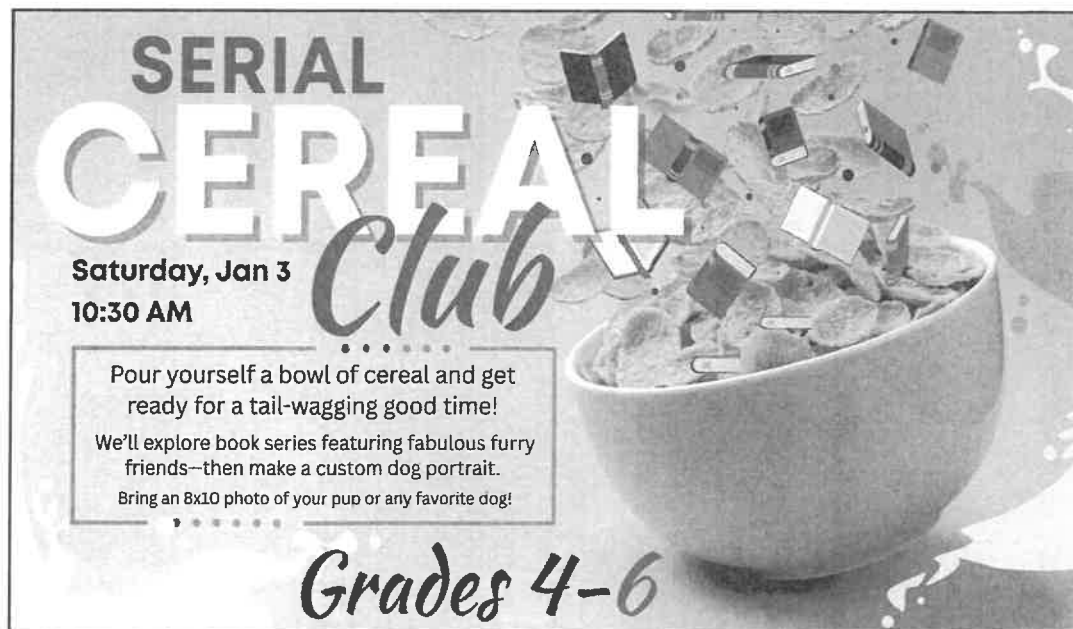
To meet this growing interest, the library began offering an Anime Club in the summer of 2025, which will expand from once a month to twice a month in the new year. Teen Anime Club meets on Tuesdays, January 6 and 20 from 5:30 to 7:30 PM. Participants can watch favorite episodes, discover new series, jump into creative projects, and try snacks—including treats straight from Japan. With stories ranging from high-energy action to gentle slice-of-life, there's always something to dive into and discuss. Direct input from participants guides the club's activities. Students in grades 6-12 are welcome to join.

For grades 4-6, the Serial Cereal Club continues on Saturday, Janu-

ary 3 at 10:30 AM. Participants can pour a bowl of cereal and explore different book series each month. January's theme celebrates loyal pups and canine companions, followed by a hands-on project where each child creates a personalized pet portrait. Kids are encouraged to bring an 8x10 photo of their dog, other pet, or a favorite fictional furry friend. Parents are welcome to stay or enjoy the library during the program.

Looking ahead to 2026, the library will launch a monthly Pokémon Club for ages 8–12. Lester Public Library has been selected to receive an official Pokémon Club Kit through a partnership between the American Association of School Librarians, the Association for Library Service to Children, and The Pokémon Company International. Each kit includes materials, activities, and prizes to help libraries run engaging Pokémon Clubs nationwide. Pokémon Club is a non-competitive, welcoming space where children can learn the basics of the Pokémon Trading Card Game, build decks, solve puzzles, and connect with fellow fans. The program naturally builds strategic thinking, math and reading comprehension, communication, and collaboration. It's also a great fit for students who may not join traditional extracurriculars, offering a fun, screen-free space to build friendships and explore shared interests.

The library is currently waiting for its kit to arrive and will share final details soon. Families can keep an eye out for specific dates and meeting times on the library's website at www.lesterlibrary.org.

A promotional graphic for the Serial Cereal Club. It features a bowl of cereal with various cereal pieces and a spoon. The text "SERIAL CEREAL Club" is prominently displayed in a stylized font. Below this, the date and time "Saturday, Jan 3 10:30 AM" are listed. A box contains the following text: "Pour yourself a bowl of cereal and get ready for a tail-wagging good time! We'll explore book series featuring fabulous furry friends—then make a custom dog portrait. Bring an 8x10 photo of your pup or any favorite dog!". At the bottom, it says "Grades 4-6".

SERIAL CEREAL Club

Saturday, Jan 3 10:30 AM

Pour yourself a bowl of cereal and get ready for a tail-wagging good time!
We'll explore book series featuring fabulous furry friends—then make a custom dog portrait.
Bring an 8x10 photo of your pup or any favorite dog!

Grades 4-6