

LIBRARY BOARD MEETING

Tuesday, June 11, 2024 at 6:00 PM

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

AGENDA

- 1. CALL TO ORDER
- 2. ROLL CALL

Board Members: Kathryn Gadd, Stanley Palmer, David Pennefeather, Sharon Sleger, Don Weiss, Ned Guyette, Mary Glaser, Katie Stone, Shannon Derby

- 3. PUBLIC COMMENT
- 4. APPROVAL OF BOARD MEETING MINUTES Action Item Last Meeting Date: May 14, 2024
- 5. RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS Action Item Date: May 2024
- 6. BOARD EDUCATION Terry Ehle, Youth Services Coordinator, Summer Reading
- 7. BOARD MEMBER COMMENT
- 8. DIRECTOR'S REPORT
- 9. COMMUNICATIONS
 - A. Library Newsletter June 2024
- 10. REPORT FROM CITY COUNCIL REPRESENTATIVE
- 11. REPORT FROM SCHOOL DISTRICT REPRESENTATIVE
- 12. REPORT FROM COUNTY REPRESENTATIVE
- 13. UNFINISHED BUSINESS None
- 14. NEW BUSINESS
 - A. Policy Review Title 4 Personnel Chapter 2 Unique Library Policy
 - B. Report filed with the American Library Association for World on the Move: 250,000 Years of Human Migration
- 15. CLOSED EXECUTIVE SESSION None
- 16. ADJOURNMENT

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

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



LIBRARY BOARD MEETING

Tuesday, May 14, 2024 at 6:00 PM

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

MINUTES

1. CALL TO ORDER – President Pennefeather called the meeting to order at 6:00 PM.

2. ROLL CALL

Board Members Present: David Pennefeather, Ned Guyette, Shannon Derby, Stanley Palmer, Don Weiss, Kathryn Gadd, Katie Stone, and Mary Glaser. Members absent and excused Sharon Sleger. Also present: Jeff Dawson, Director and Rebecca Scherer, Director, Manitowoc Calumet Library System.

3. PUBLIC COMMENT - None

4. APPROVAL OF BOARD MEETING MINUTES

Motion to approve the minutes from the April 9, 2024, meeting, made by Wiess, second made by Palmer. Voice vote carried unanimously.

5. RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS

Motion to receive and file the expenditure and financial reports from April, 2024, made by Guyette, second made by Glaser. Voice vote carried unanimously.

6. INVITED GUEST - Rebecca Scherer, Director of the Manitowoc Calumet Library System, shared funding formulas and other issues surrounding system services to member libraries.

7. BOARD MEMBER COMMENT

Gadd mentioned hearing about a Moms for Liberty group forming in our area. Stone was appreciative of the bus donated to transport 3rd graders from Magee to the World on the Move exhibit.

8. DIRECTOR'S REPORT

Dawson fielded questions concerning the April monthly report. There was a discussion on teen participation at the library.

9. COMMUNICATIONS

- A. Library Newsletter April 2024
- B. Thank you note from a library patron praising the World on the Move exhibit.

10. REPORT FROM CITY COUNCIL REPRESENTATIVE - No Report

11. REPORT FROM SCHOOL DISTRICT REPRESENTATIVE

Glaser distributed a handout covering many school district issues. Building improvements will increase building security across the district.

12. REPORT FROM COUNTY REPRESENTATIVE

Weiss was appointed to another 2-year term on the library board. County elected officers for 2024/25. May is Foster Care Month. Agendas moving to a consent agenda format. Received a donation to purchase a forklift for the airport. Noted a 2023/2024 budget shortfall.

13. UNFINISHED BUSINESS

A. Motion to approve the Unattended Children Police with suggested changes made by Weiss, second made by Glaser. Voice vote carried unanimously.

14. NEW BUSINESS

- A. Motion to approve the Director's annual goals made by Palmer, second made by Weiss. Voice vote carried unanimously.
- B. Motion to appoint Sharon Sleger as the Lester Public Library Board Trustee Representative to the Lester Public Library Foundation Board made by Gadd, second made by Stone. Voice vote carried unanimously.
- C. Motion to waive reading and approve a Resolution of Gratitude to Tracey Koach made by Weiss, second made by Glaser. Voice vote carried unanimously.
- D. Board Calendar for 2025-2025 was distributed.

15. BOARD EDUCATION - None

16. CLOSED EXECUTIVE SESSION - None

17. ADJOURNMENT

Motion to adjourn made by Palmer, second made by Glaser. Voice vote carried unanimously. Meeting adjourned at 7:16 PM.

Respectfully submitted by Jeff Dawson

CITY OF TWO RIVERS Balance Sheet May 31, 2024

LIBRARY FUND 280

		LIBRARY FUND 280		
	ASSETS			
280-11100			528,431.95	
	PETTY CASH ADVANCES		450.00	
	OTHER ACCOUNTS RECEIVABLE		.00	
	DUE FROM TAX FUNDS		.00	
	DUE FROM TAX FUND PREPAID TELEPHONE CHARGES		.00	
200-10200	FREFAID TELEFHONE CHARGES	â	.00	
	Total Assets		_	528,881.95
	LIABILITIES AND EQUITY			
	LIABILITIES			
	ACCOUNTS PAYABLE		.00	
	PAYROLL PAYABLE		.00	
	DUE WI RETIREMENT FUND		.00	
	HEALTH INS DDCTNS PAYBLE		.00	
	LIFE INSURANCE DED PAYABL		.00	
	DENTAL INSURANCE PAYABLE		.00	
	CHARITABLE CONT PAYABLE		.00	
	LIBRARY DEDUCTION PAYABLE		.00	
	UNION DUES DOCTNS PAYABLE		.00	
	SECTION 125 PAYABLE		.00	
	CREDIT UNION DDCTNS PAYAB ICMA ANNUITY PAYABLE		.00	
	GARNISHMENT OF WAGES-TAX		.00 .00	
	OTHER DEDUCTIONS PAYABLE		.00	
	UNUSED VACATION CREDITS		.00	
	UNUSED SICK LEAVE CREDITS		534.05	
	UNUSED COMP TIME		.00	
	LIBRARY DONATIONS		.00	
	OTHER DEPOSITS		109.90	
	DUE TO OTHER FUNDS		.00	
280-26100	DEFERRED TAX RLL CLLCTNS		.00	
280-26910	DESIGNATED FR SUBSEQ YEAR		.00	
280-29410	SALES TAX COLLCTN PYBLE	,	26.61	
	Total Liabilities			670.56
	FUND EQUITY			
	Unappropriated Fund Balance:			
	FUND BALANCE UNRESERVED	7,681.13		
280-34110	ENCUMBRANCE-PRIOR YEARS	.00		
	Revenue over Expenditures - YTD		520,530.26	
	Total Fund Equity		-	528,211.39

528,881.95

Total Liabilities and Equity

CITY OF TWO RIVERS BALANCE SHEET MAY 31, 2024

LIBRARY BLDING & GROUNDS FUND 456

	CASH INVESTMENTS OTHER ACCOUNTS RECEIVABLE TOTAL ASSETS LIABILITIES AND EQUITY		(1,414.47) .00 .00	(1,414.47)
	LIABILITIES					
456-21100	ACCOUNTS PAYABLE			.00		
	TOTAL LIABILITIES					.00
	FUND EQUITY					
456-34100 456-34110	UNAPPROPRIATED FUND BALANCE: FUND BALANCE UNRESERVED ENCUMBRANCE-PRIOR YEARS	3,689.49 .00				
	REVENUE OVER EXPENDITURES - YTD		(5,103.96)		
	TOTAL FUND EQUITY				(1,414.47)
	TOTAL LIABILITIES AND EQUITY				(1,414.47)

CITY OF TWO RIVERS BALANCE SHEET MAY 31, 2024

LIBRARY GIFT FUND 282

	ASSETS			
282-11100 282-11301 282-11302 282-13800	CASH SAVINGS ACCOUNT - BFN GENERAL FUND INVESTMENT OTHER ACCOUNTS RECEIVABLE TOTAL ASSETS		8,741.85 .00 85,072.00 .00	93,813.85
	LIABILITIES AND EQUITY			
282-21100	LIABILITIES ACCOUNTS PAYABLE		.00	
262-21100	TOTAL LIABILITIES			.00
	FUND EQUITY			
282-34100 282-34110	UNAPPROPRIATED FUND BALANCE: FUND BALANCE UNRESERVED ENCUMBRANCE-PRIOR YEARS	95,513.27 .00		
	REVENUE OVER EXPENDITURES - YTD		(1,699.42)	

93,813.85

93,813.85

TOTAL FUND EQUITY

TOTAL LIABILITIES AND EQUITY

CITY OF TWO RIVERS REVENUES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2024

LIBRARY FUND DETAIL

		PERIOD ACT	BUDGET	YTD ACTUAL	OV(UN)BUD	% OF BDGT	PR YTD ACT
	TAXES						
280-41110	GENERAL PROPERTY TAX	0	681,790	681,790	0	100.00	631,287
	TOTAL TAXES	0	681,790	681,790	0	100.00	631,287
	INTERGOVERNMENTAL REVENUE						
280-43720	COUNTY FUNDS	0	192,489	192,519	30	100.02	175,877
	TOTAL INTERGOVERNMENTAL REVE	0	192,489	192,519	30	100.02	175,877
	FINES & FORFEITURES						
280-45300	LIBRARY BOOK FINES	45	3,100	1,071	(2,029)	34.56	1,187
	TOTAL FINES & FORFEITURES	45	3,100	1,071	(2,029)	34.56	1,187
	CHARGES FOR SERVICE						
280-46712	COPIER SERVICE FEES	470	8,500	3,073	(5,427)	36.16	2,445
	TOTAL CHARGES FOR SERVICE	470	8,500	3,073	(5,427)	36.16	2,445
	MISCELLANEOUS REVENUE						
280-48300	SALE OF PROP & EQUIP	61	4,000	832	(3,168)	20.79	784
280-48500	DONATIONS	0	70,000	17,395	(52,605)	24.85	16,500
280-48900	OTHER REVENUES	115	3,000	1,377	(1,623)	45.90	838
	TOTAL MISCELLANEOUS REVENUE	176	77,000	19,604	(57,396)	25.46	18,122
	OTHER FINANCING SOURCES						
280-49223	TRANS FROM OTHER FUNDS	0	0	0	0	.00	0
	TOTAL OTHER FINANCING SOURCES	0	0	0	0	.00	0
	TOTAL FUND REVENUE	692	962,879	898,057	(64,822)	93.27	828,919

CITY OF TWO RIVERS 2024 MONTHLY GENERAL FUND REPORT MAY 31, 2024 BUDGET

		PERIOD ACTUAL	2024 BUDGET	2024 YTD ACTUAL	(L	OVER INDER) UDGET	% OF BUDGET	PRIOR YTD ACTUAL
	LESTER LIBRARY							
	LIBRARY ADMINISTRATION							
	PERSONNEL SERVICES							
280-55110-1100	FULLTIME ADMINISTRATION	21,330	310,564	124,248	(186,316)	40.01	112,767
280-55110-1200	WAGES - FULLTIME	0	0	263		263	.00	0
280-55110-1220	WAGES - FULLTIME	2,816	40,997	16,397	(24,600)	40.00	14,261
280-55110-1270	WAGES - PART TIME	10,534	158,575	64,031	(94,544)	40.38	53,875
280-55110-1280	WAGES-LONGEVITY PAY	0	7,902	0	(7,902)	.00	0
280-55110-1290	WAGES-OVERTIME	0	591	0	(591)	.00	0
280-55110-1310	WI RETIREMENT	1,890	28,679	11,147	(17,532)	38.87	10,010
280-55110-1320	FICA	2,573	40,058	14,949	(25,109)	37.32	13,111
280-55110-1330	HEALTH INSURANCE	8,271	94,316	39,863	(54,453)	42.27	32,748
280-55110-1334	HEALTH INSURANCE OPT-OUT	346	5,000	1,577	(3,423)	31.54	1,923
280-55110-1340	LIFE INSURANCE	130	1,640	652	(988)	39.73	585
280-55110-1350	OTHER BENEFITS	0	0	0		0	.00	0
280-55110-1361	SICK LEAVE PAYOUT	0	0	467	_	467	.00.	1,122
	TOTAL PERSONNEL SERVICES	47,891	688,322	273,594	(414,728)	39.75	240,402
	CONTRACTUAL SERVICES							
280-55110-2100	PROF SERV - CITY SERVICES	0	50,375	19,496	(30,879)	38.70	21,275
280-55110-2130	PROFESSIONAL SERVICES	483	6,500	960	(5,540)	14.77	2,692
280-55110-2200	TELEPHONE EXPENSE	0	1,200	383	(817)	31.93	482
280-55110-2210	ELECTRICITY	1,410	25,000	6,904	(18,096)	27.62	11,787
280-55110-2220	NATURAL GAS/HEAT	1,199	13,500	5,181	(8,319)	38.38	7,949
280-55110-2230	WATER EXPENSE	187	2,160	902	(1,258)	41.75	892
280-55110-2240	SEWER EXPENSE	75	884	325	(559)	36.79	399
280-55110-2250	STORMWATER EXPENSE	80	960	400	(560)	41.63	400
280-55110-2410	MAINTENANCE EQUIPMENT/VEH	1,202	25,000	8,012	(16,988)	32.05	7,934
280-55110-2450	EQUIPMENT NEW	358	7,500	678	(6,822)	9.03	4,072
280-55110-2910	PRINTING/ADVERTISING	0	1,000	0	(1,000)	.00	508
280-55110-2930	TECHNOLOGY	53	14,000	6,831	(7,169)	48.80	8,332
280-55110-2950	DEBT ISSUANCE COSTS/PAYMENTS	0	0	0		0	.00	5,378
	TOTAL CONTRACTUAL SERVICES	5,047	148,079	50,072	(98,007)	33.81	72,100
	OPERATING SUPPLIES/EXPENSES							
280-55110-3100	OFFICE SUPPLIES	157	6,000	2,515	(3,485)	41.92	2,490
280-55110-3110	POSTAGE	35	400	164	(236)	40.95	210
280-55110-3300	TRAVEL	0	1,000	567	(433)	56.68	312
280-55110-3560	LANDSCAPING	2,223	15,000	5,767	(9,233)	38.45	3,605
280-55110-3960	TECH PROC SUPPLIES	0	0	52		52	.00	0
	TOTAL OP SUPPLIES/EXP	2,414	22,400	9,065	(13,335)	40.47	6,617

CITY OF TWO RIVERS

2024 MONTHLY GENERAL FUND REPORT MAY 31, 2024 BUDGET

		PERIOD ACTUAL	2024 BUDGET	2024 YTD ACTUAL	(L	OVER JNDER) UDGET	% OF BUDGET	PRIOR YTD ACTUAL
	FIXED CHARGES							
280-55110-5200	INSURANCES	0	14,000	5,079	(8,921)	36.28	6,150
280-55110-5950	TRANSFER TO CAP PROJ FNDS	0	1,440	1,440	_	0	100.00	1,440
	TOTAL FIXED CHARGES	0	15,440	6,519	(8,921)	42.22	7,590
	TOTAL LIBRARY ADMINISTRATION	55,352	874,241	339,250	(534,991)	38.81	326,708
	ADULT SERVICES							
	OPERATING SUPPLIES/EXPENSES							
280-55111-3230	PERIODICALS	0	2,900	3,073		173	105.95	2,283
280-55111-3400	NON-FICTION BOOKS	2,142	14,000	7,819	(6,181)	55.85	4,153
280-55111-3420	FICTION BOOKS	847	14,000	5,509	(8,491)	39.35	5,079
280-55111-3430	LARGE PRINT BOOKS	1,213	10,000	4,256	ì	5,744)	42.56	3,841
280-55111-3450	MOVIES	799	3,500	1,366	ì	2,135)	39.01	808
280-55111-3470	AUDIOBOOKS	174	3,200	1,620	(1,580)	50.62	1,377
280-55111-3480	MUSIC CD'S	0	0	0	•	Ó	.00	0
280-55111-3510	PROGRAMS	33	2,000	1,035	(965)	51.76	766
	TOTAL OP SUPPLIES/EXP	5,208	49,600	24,677	(24,923)	49.75	18,306
	TOTAL ADULT SERVICES	5,208	49,600	24,677	(24,923)	49.75	18,306

CITY OF TWO RIVERS
2024 MONTHLY GENERAL FUND REPORT MAY 31, 2024 BUDGET

		PERIOD ACTUAL	2024 BUDGET	2024 YTD ACTUAL	(L	OVER INDER) UDGET	% OF BUDGET	PRIOR YTD ACTUAL
	CHILDREN'S SERVICES							
	OPERATING SUPPLIES/EXPENSES							
280-55112-3230	PERIODICALS	60	300	313		13	104.27	267
280-55112-3400	NON-FICTION BOOKS	1,829	6,138	3,565	(2,573)	58.07	2,261
280-55112-3420	FICTION BOOKS	595	1,000	2,079	`	1,079	207.93	1,713
280-55112-3440	PAPERBACKS	105	700	286	(414)	40.91	177
280-55112-3450	MOVIES	21	2,500	170	ì	2,330)	6.79	121
280-55112-3470	AUDIOBOOKS	0	1,700	0	(1,700)	.00	28
280-55112-3510	PROGRAMS	325	10,000	1,918	(8,082)	19.18	4,307
280-55112-3530	JE BOOKS	838	6,000	2,487	(3,513)	41.45	2,398
	TOTAL OP SUPPLIES/EXP	3,773	28,338	10,818	(17,520)	38.17	11,272
	TOTAL CHILDREN'S SERVICES	3,773	28,338	10,818	(17,520)	38.17	11,272
	REFERENCE							
	OPERATING SUPPLIES/EXPENSES							
280-55114-3400	NON-FICTION BOOKS	0	0	0		0	.00	1,650
280-55114-3490	MICROFILM	0	5,200	1,800	(3,400)	34.62	0
	TOTAL OP SUPPLIES/EXP	0	5,200	1,800	(3,400)	34.62	1,650
	TOTAL REFERENCE	0	5,200	1,800	(3,400)	34.62	1,650

CITY OF TWO RIVERS 2024 MONTHLY GENERAL FUND REPORT MAY 31, 2024 BUDGET

		PERIOD ACTUAL	2024 BUDGET	2024 YTD ACTUAL	(1	OVER JNDER) UDGET	% OF BUDGET	PRIOR YTD ACTUAL
	YOUNG ADULT SERVICES							
	OPERATING SUPPLIES/EXPENSES							
280-55115-3230	PERIODICALS	0	200	0	(200)	.00	0
280-55115-3420	FICTION BOOKS	510	4,800	1,483	(3,317)	30.89	1,382
280-55115-3470	AUDIOBOOKS	0	500	0	(500)	.00	0
280-55115-3510	PROGRAMS	0	0	(500)	(500)	.00	0
	TOTAL OP SUPPLIES/EXP	510	5,500	983	(4,517)	17.87	1,382
	TOTAL YOUNG ADULT SERVICES	510	5,500	983	(4,517)	17.87	1,382
	TOTAL LESTER LIBRARY EXP	64,843	962,879	377,527	(585,352)	39.21	359,318
	NET REV OVER EXP	(64,151)	0	520,530	_	520,530	.00	469,601

CITY OF TWO RIVERS	Detail Ledger - Library	Page: 1
	Period 05/24 (05/31/2024)	Jun 04, 2024 9:38AM

		Pe	riod 05/24 (05/31/2024)			Juli 04, 2024 9.30A
Date	Journal	Payee or Description	Debit Amount	Credit Amount	Balance	
80-11100 CAS	SH					
		04/30/2024 (04/24) Balance	.00 *	.00 *	619,398.73	
05/31/2024	CA	Cash Allocation - Created: 05/06/24 8:02 AM		-1,590.66		
05/31/2024	CA	Cash Allocation - Created: 05/07/24 10:08 AM		-30,584.09		
05/31/2024	CA	Cash Allocation - Created: 05/10/24 1:46 PM		-1,669.65		
05/31/2024	CA	Cash Allocation - Created: 05/14/24 2:01 PM	152.30			
05/31/2024	CA	Cash Allocation - Created: 05/20/24 7:29 AM		-2,847.10		
05/31/2024	CA	Cash Allocation - Created: 05/21/24 12:46 PM		-1,751.95		
05/31/2024	CA	Cash Allocation - Created: 05/23/24 7:39 AM	179.34			
05/31/2024	CA	Cash Allocation - Created: 05/23/24 2:51 PM		-23,219.39		
05/31/2024	CA	Cash Allocation - Created: 05/29/24 12:33 PM		-7,033.21		
05/31/2024	CA	Cash Allocation - Created: 05/30/24 2:47 PM		-633.85		
05/31/2024	CA	Cash Allocation - Created: 06/04/24 7:33 AM		-21,968.52		
		05/31/2024 (05/24) Period Totals and Balance	331.64 *	-91,298.42 *	528,431.95	
80-11800 PE	TTY CAS	SH ADVANCES				
		04/30/2024 (04/24) Balance	.00 *	.00 *	450.00	
		05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	450.00	
80-21910 UN	USED SI	ICK LEAVE CREDITS 04/30/2024 (04/24) Balance	.00*	.00 *	534.05-	
		05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	534.05-	
80-23105 OTI	HER DE	POSITS 04/30/2024 (04/24) Balance 05/31/2024 (05/24) Period Totals and Balance	.00 * .00 *	.00 * .00 *	109.90- 109.90-	
80-29410 SA	LES TAX	(COLLCTN PYBLE				
		04/30/2024 (04/24) Balance	.00 *	.00 *	46.45-	
05/07/2024	CR	LIBRARY - SALES TAX		-5.69		
		Description: LIBRARY - SALES TAX				
05/13/2024	CR	LIBRARY - SALES TAX		-7.07		
		Description: LIBRARY - SALES TAX				
05/17/2024	AP	Wisc Dept Of Revenue-DEBITMEMO	46.45			
		**Desc: April 2024 Sales Tax				
05/20/2024	CR	LIBRARY - SALES TAX		-7.38		
		Description: LIBRARY - SALES TAX				
05/28/2024	CR	LIBRARY - SALES TAX		-6,47		
55.20/202T		Description: LIBRARY - SALES TAX				
		05/31/2024 (05/24) Period Totals and Balance	46.45 *	-26.61 *	26.61-	

CITY OF TWO RIVERS	CITY	OF TWO	RIVERS
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Page: 2 Jun 04, 2024 9:38AM

Date		Debit	Credit		
Jou	rnal Payee or Description	Amount	Amount	Balance	
280-29410 SALES	TAX COLLCTN PYBLE (continued)				
	1				
280-34100 FUND B	ALANCE UNRESERVED				
	04/30/2024 (04/24) Balance	.00 *	.00 *	7,681.13-	
	05/31/2024 (05/24) Period Totals and Balanc	e .00 *	.00 *	7,681.13-	
280-41110 GENER	AL PROPERTY TAX				
	04/30/2024 (04/24) Balance	.00 *	.00 *	681,790.00-	
	05/31/2024 (05/24) Period Totals and Balanc	e .00 *	.00 *	681,790.00-	
YTD Encumbrance	.00 YTD Actual 831.70- Total	831.70- YTD Budget	4,000.00- Unearned	3,168.30	
280-43720 COUNT	Y FUNDS				
200 40720 000111	04/30/2024 (04/24) Balance	.00 *	.00 *	192,519.00-	
	05/31/2024 (05/24) Period Totals and Balance		.00 *	192,519.00-	
	,,			,	
YTD Encumbrance	.00 YTD Actual 17,395.00- Total	17,395.00- YTD Budget	70,000.00- Unearned	52,605.00	
	V BOOK FINES				
280-45300 LIBRAR		20.4	00.4	4 000 00	
05/07/0004 05	04/30/2024 (04/24) Balance	.00.*	.00 * -11.80	1,026.38-	
05/07/2024 CR	LIBRARY - LIBRARY BOOK FINES		-11.00		
05/13/2024 CR	Description: LIBRARY - LIBRARY BOOK FINES LIBRARY - LIBRARY BOOK FINES	•	-3.90		
05/13/2024 CR	Description: LIBRARY - LIBRARY BOOK FINES	.	-0.90		
05/20/2024 CR	LIBRARY - LIBRARY BOOK FINES	,	-24.39		
00/20/2024 011	Description: LIBRARY - LIBRARY BOOK FINES		21.00		
05/28/2024 CR	LIBRARY - LIBRARY BOOK FINES		-4.80		
	Description: LIBRARY - LIBRARY BOOK FINES	3			
	05/31/2024 (05/24) Period Totals and Balanc		-44.89 *	1,071.27-	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	00 NTP Avi vi 4 077 44 Total	4.077.44 NCD Dudget	0.000.00	4 000 00	
YTD Encumbrance	.00 YTD Actual 1,377.11- Total	1,377.11- YTD Budget	3,000.00- Unearned	1,622.89	
280-46712 COPIEF	SERVICE FEES				
	04/30/2024 (04/24) Balance	.00.*	.00 *	2,602.79-	
05/07/2024 CR	LIBRARY - LIBRARY SERVICE FEE		-111.71		
	Description: LIBRARY - LIBRARY SERVICE FE	E			
05/13/2024 CR	LIBRARY - LIBRARY SERVICE FEE		-139.43		
	Description: LIBRARY - LIBRARY SERVICE FE	E			
05/20/2024 CR	LIBRARY - LIBRARY SERVICE FEE		-117.57		

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Date	Deves or Description	Debit	Credit	Delenee	
Journ	Payee or Description	Amount	Amount	Balance	
280-46712 COPIER	SERVICE FEES (continued)				
	Description: LIBRARY - LIBRARY SERVICE FEE				
05/28/2024 CR	LIBRARY - LIBRARY SERVICE FEE		-101.71		
	Description: LIBRARY - LIBRARY SERVICE FEE				
	05/31/2024 (05/24) Period Totals and Balance	.00 *	-470.42 *	3,073.21-	
YTD Encumbrance	.00 YTD Actual .00 Total .00	0 YTD Budget	.00 Unearned	.00	
280-48200 RENT-CI	TY PROPERTY				
	04/30/2024 (04/24) Balance	.00 *	.00 *	.00	
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	.00	
	, ,				
YTD Encumbrance	.00 YTD Actual .00 Total .00	0 YTD Budget	.00 Unearned	.00	
280-48300 SALE OF	PROP & EQUIP				
	04/30/2024 (04/24) Balance	.00 *	.00 *	770.28-	
05/07/2024 CR	LIBRARY - SALE-CITY PROPERTY		-1.90		
	Description: LIBRARY - SALE-CITY PROPERTY				
05/13/2024 CR	LIBRARY - SALE-CITY PROPERTY		-1.90		
	Description: LIBRARY - SALE-CITY PROPERTY				
05/20/2024 CR	LIBRARY - SALE-CITY PROPERTY		-30.00		
•	Description: LIBRARY - SALE-CITY PROPERTY				
05/28/2024 CR	LIBRARY - SALE-CITY PROPERTY		-27.62		
	Description: LIBRARY - SALE-CITY PROPERTY				
	05/31/2024 (05/24) Period Totals and Balance	.00 *	-61.42 *	831.70-	
YTD Encumbrance	.00 YTD Actual .00 Total .0	0 YTD Budget	.00 Unearned	.00	
200 40400 DEFUND	FOR PRIOR VEARS				
40V-404UU KETUND	FOR PRIOR YEARS 04/30/2024 (04/24) Balance	.00 *	.00 *	.00	
	05/31/2024 (05/24) Period Totals and Balance	.00.*	.00 *	.00.	
	05/5 1/2024 (05/24) Fellou Totals and Balance	.00	.00	.00	
YTD Encumbrance	.00 YTD Actual .00 Total .0	0 YTD Budget	.00 Unearned	.00	
200 40500 DOMATI	ONE				
280-48500 DONATIO		.00 *	.00 *	17,395.00-	
	04/30/2024 (04/24) Balance			·	
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00.*	17,395.00-	
YTD Encumbrance	.00 YTD Actual 124,248.04 Total 12	4,248.04 YTD Budget	: 310,564.00 Unea	rned 186,315.96-	
280-48900 OTHER F	DEV/ENLIES				
200-0000 OTHER	04/30/2024 (04/24) Balance	* 00.	.00 *	1,262.11-	

Date Journ	al Payee or De		Debit			
		scription	Amount	Credit Amount	Balance	
	EVENUES (continued)	SELLANEOUS		45.00		
05/07/2024 CR	LIBRARY - LIBRARY-MISC		10	-45.00		
05/00/0004 00	Description: LIBRARY - LIBI		18	-70.00		
05/28/2024 CR	LIBRARY - LIBRARY-MISC		ie.	-70.00		
	Description: LIBRARY - LIBI		.00 *	-115.00 *	1,377.11-	
	05/31/2024 (05/24) Perio	d Totals and balance	.00	-115.00	1,377,11-	
TD Encumbrance	.00 YTD Actual	.00 Total .00	0 YTD Budget	.00 Unearned	.00	
80-49110 PROCEEI	DS FROM DEBT					
	04/30/2024 (04/24) Balar	nce	.00 *	.00 *	.00	
	05/31/2024 (05/24) Perio	d Totals and Balance	* 00.	* 00.	.00	
TD Encumbrance	.00 YTD Actual	.00 Total .00	0 YTD Budget	.00 Unearned	.00	
80-55110-1100 FUL	LTIME ADMINISTRATION					
	04/30/2024 (04/24) Balar	nce	.00 *	.00 *	102,918.04	
05/03/2024 PC	PAYROLL TRANS FOR 4/2	27/2024 PAY PERIOD	11,944.80			
05/08/2024 JE	Reverse Month End Wage	Accrual-April		-14,504.40		
05/17/2024 PC	PAYROLL TRANS FOR 5/	11/2024 PAY PERIOD	11,944.80			
05/31/2024 PC	PAYROLL TRANS FOR 5/2	25/2024 PAY PERIOD	11,944.80			
	05/31/2024 (05/24) Perio	d Totals and Balance	35,834.40 *	-14,504.40 *	124,248.04	
TD Encumbrance	.00 YTD Actual	.00 Total .0	0 YTD Budget	.00 Unexpended	.00	
80-55110-1110 SAL	ARIES-OTHER(FD&PD)					
	04/30/2024 (04/24) Balar	nce	.00 *	.00 *	.00	
	05/31/2024 (05/24) Perio	od Totals and Balance	* 00.	.00 *	.00	
TD Encumbrance	.00 YTD Actual	.00 Total .0	0 YTD Budget	.00 Unexpended	.00	
280-55110-1200 WA	GES - FULLTIME					
	04/30/2024 (04/24) Balar	nce	.00 *	.00 *	263.36	
	05/31/2024 (05/24) Perio	od Totals and Balance	* 00.	.00 *	263.36	
TD Encumbrance	.00 YTD Actual 64	4,031.17 Total 64	,031.17 YTD Budget	158,575.00 Unexp	pended 94,543.83	
280-55110-1220 WA	GES - FULLTIME					
	04/30/2024 (04/24) Balar	nce	.00 *	.00 *	13,581.60	

05/08/2024 JE Reverse M 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2021 YTD Encumbrance .00 YT 280-55110-1230 WAGES - PART .04/30/20 05/31/20 YTD Encumbrance .00 YT 280-55110-1270 WAGES - PART .04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse M 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/03/2024 PB PAYROLL 05/03/2024 PB PAYROLL 05/03/2024 PB PAYROLL 05/03/2024 PB PAYROLL	L TRANS FOR 4/27/2024 PAY PERIOD Month End Wage Accrual-April L TRANS FOR 5/11/2024 PAY PERIOD L TRANS FOR 5/25/2024 PAY PERIOD 2024 (05/24) Period Totals and Balance	1,576.80 1,576.80 1,576.80 4,730.40 *	-1,914.69 -1,914.69 * 28,679.00 Unexpended	16,397.31	
05/03/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/20 280-55110-1230 WAGES - PART 04/30/20 05/31/20 YTD Encumbrance .00 YT 280-55110-1270 WAGES - PART 04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse N 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL	L TRANS FOR 4/27/2024 PAY PERIOD Month End Wage Accrual-April L TRANS FOR 5/11/2024 PAY PERIOD L TRANS FOR 5/25/2024 PAY PERIOD 2024 (05/24) Period Totals and Balance TD Actual 11,146.72 Total 11 TIME 2024 (04/24) Balance	1,576.80 1,576.80 4,730.40 *	-1,914.69 *	·	
05/08/2024 JE Reverse M 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2020 280-55110-1230 WAGES - PART 04/30/20 05/31/20 YTD Encumbrance .00 YT 280-55110-1270 WAGES - PART 04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse M 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/03/2024 PC PAYROLL	Month End Wage Accrual-April L TRANS FOR 5/11/2024 PAY PERIOD L TRANS FOR 5/25/2024 PAY PERIOD 2024 (05/24) Period Totals and Balance TD Actual 11,146.72 Total 11 TIME 2024 (04/24) Balance	1,576.80 1,576.80 4,730.40 *	-1,914.69 *	·	
05/31/2024 PC PAYROLL 05/31/20 YTD Encumbrance .00 YT 280-55110-1230 WAGES - PART 04/30/20 05/31/20 YTD Encumbrance .00 YT 280-55110-1270 WAGES - PART 04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse M. 05/31/2024 PC PAYROLL 05/03/2024 PB PAYROLL 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse M.	L TRANS FOR 5/25/2024 PAY PERIOD 2024 (05/24) Period Totals and Balance TD Actual 11,146.72 Total 11 TIME 2024 (04/24) Balance	1,576.80 4,730.40 *	·	·	
95/31/20 YTD Encumbrance .00 YT 280-55110-1230 WAGES - PART 04/30/20 05/31/20 YTD Encumbrance .00 YT 280-55110-1270 WAGES - PART 04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse NO5/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/03/2024 PB PAYROLL 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse Notes PAYROLL 05/08/2024 PB PAYROLL	2024 (05/24) Period Totals and Balance TD Actual 11,146.72 Total 11 TIME 2024 (04/24) Balance	1,576.80 4,730.40 *	·	·	
YTD Encumbrance .00 YT 280-55110-1230 WAGES - PART 04/30/20 05/31/20 YTD Encumbrance .00 YT 280-55110-1270 WAGES - PART 04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse N 05/17/2024 PC PAYROLL 05/31/2024 PB PAYROLL 05/03/2024 PB PAYROLL 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse N	TD Actual 11,146.72 Total 11 TIME 2024 (04/24) Balance	4,730.40 *	·	·	
280-55110-1230 WAGES - PART 04/30/20 05/31/20 YTD Encumbrance .00 YT 280-55110-1270 WAGES - PART 04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse NO5/17/2024 PC PAYROLL 05/31/2024 PC 04/30/2 05/31/2024 PC PAYROLL 05/03/2024 PC PAYROLL 0	TIME 2024 (04/24) Balance	I,146.72 YTD Budget	28,679.00 Unexpended		
04/30/21 05/31/20 YTD Encumbrance .00 YT 280-55110-1270 WAGES - PART 04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse N 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/03/2024 PB PAYROLL 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse N	2024 (04/24) Balance			17,532.28	
95/31/20 YTD Encumbrance .00 Y 280-55110-1270 WAGES - PART 04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse M 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/20 YTD Encumbrance .00 Y 280-55110-1280 WAGES-LONGE 04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse M					
YTD Encumbrance .00 Y 280-55110-1270 WAGES - PART 04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse M 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/20 YTD Encumbrance .00 Y 280-55110-1280 WAGES-LONGE 04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse M	2024 (05/24) Period Totals and Balance	.00 *	.00 *	.00	
280-55110-1270 WAGES - PART 04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse M 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/20 YTD Encumbrance .00 Y 280-55110-1280 WAGES-LONGE 04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse M		.00 *	* 00.	.00	
04/30/20 05/03/2024 PC PAYROLL 05/08/2024 JE Reverse M 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/20 YTD Encumbrance .00 Y 280-55110-1280 WAGES-LONGE 04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse M	TD Actual 14,948.99 Total 14	1,948.99 YTD Budget	40,058.00 Unexpended	25,109.01	
05/03/2024 PC PAYROLL 05/08/2024 JE Reverse M 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/20 YTD Encumbrance .00 Y 280-55110-1280 WAGES-LONGE 04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse M	TIME				
05/08/2024 JE Reverse M 05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2 YTD Encumbrance .00 Y 280-55110-1280 WAGES-LONGE 04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse M	2024 (04/24) Balance	.00 *	.00 *	53,496.82	
05/17/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/2024 PC PAYROLL 05/31/20 YTD Encumbrance .00 Y 280-55110-1280 WAGES-LONGE 04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse I	L TRANS FOR 4/27/2024 PAY PERIOD	6,067.74			
05/31/2024 PC PAYROLL 05/31/2024 PC 05/31/2024 PC 05/31/2024 PC 05/31/2024 PC 05/31/2024 PC 05/03/2024 PC 05/03/2024 PC 05/03/2024 PC 05/03/2024 PC PAYROLL 05/03/2024 PC PC PAYROLL 05/03/2024 PC	Month End Wage Accrual-April		-7,367.97		
95/31/20 YTD Encumbrance .00 Y 280-55110-1280 WAGES-LONGEY 04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse I	L TRANS FOR 5/11/2024 PAY PERIOD	6,119.75			
YTD Encumbrance .00 Y 280-55110-1280 WAGES-LONGE' 04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse I	L TRANS FOR 5/25/2024 PAY PERIOD	5,714.83			
280-55110-1280 WAGES-LONGE' 04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse I	2024 (05/24) Period Totals and Balance	17,902.32 *	-7,367.97 *	64,031.17	
04/30/2 05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse I	TD Actual .00 Total .0	00 YTD Budget	.00 Unexpended .	00	
05/31/2 YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT	VITY PAY				
YTD Encumbrance .00 Y 280-55110-1310 WI RETIREMENT	2024 (04/24) Balance	.00 *	.00 *	.00	
280-55110-1310 WI RETIREMENT 04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse I	2024 (05/24) Period Totals and Balance	.00 *	.00 *	.00	
04/30/2 05/03/2024 PB PAYROLL 05/08/2024 JE Reverse I	TD Actual 1,576.90 Total 1,	576.90 YTD Budget	5,000.00 Unexpended	3,423.10	
05/03/2024 PB PAYROLL 05/08/2024 JE Reverse I	т				
05/08/2024 JE Reverse I	2024 (04/24) Balance	.00 *	.00 *	9,256.79	
	L TRANS FOR 4/27/2024 PAY PERIOD	1,067.22			
05/17/2024 PB PAYROLL			-1,295.91		
	Month End Wage Accrual-April	1,072.49			
05/31/2024 PB PAYROLI	Month End Wage Accrual-April L TRANS FOR 5/11/2024 PAY PERIOD	1,046.13			
05/31/2	· ·		-1,295.91 *	11,146.72	
YTD Encumbrance .00 Y	L TRANS FOR 5/11/2024 PAY PERIOD	3,185.84 *			

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12,375.71

04/30/2024 (04/24) Balance

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Date	Journal	Payee or Description		Debit Amount	Credit Amount	Balance	
280-55110-132	0 FICA (ontinued)					
05/03/2024	РВ	PAYROLL TRANS FOR 4/27/2024 PAY	PERIOD	1,410.41			
05/08/2024	JE	Reverse Month End Wage Accrual-April			-1,712.64		
05/17/2024	PB	PAYROLL TRANS FOR 5/11/2024 PAY	PERIOD	1,424.59			
05/31/2024	PB	PAYROLL TRANS FOR 5/25/2024 PAY	PERIOD	1,450.92			
		05/31/2024 (05/24) Period Totals and	Balance	4,285.92 *	-1,712.64 *	14,948.99	
YTD Encumbra	ince	.00 YTD Actual .00 Total	.00	YTD Budget	.00 Unexpended	.00	
280-55110-133	O HEALT	H INSURANCE					
		04/30/2024 (04/24) Balance		.00 *	.00 *	31,591.54	
05/03/2024	PB	PAYROLL TRANS FOR 4/27/2024 PAY	PERIOD	8,271.41			
		05/31/2024 (05/24) Period Totals and	Balance	8,271.41 *	* 00.	39,862.95	
YTD Encumbra	ince	.00 YTD Actual 466.62 Tota	l 46	6.62 YTD Budget	.00 Unexpended	466.62-	
280-55140-422	4 HEALT	H INSURANCE DEDUCTBL					
200-00110-100	I IILAL	04/30/2024 (04/24) Balance		.00 *	.00 *	.00	
		05/31/2024 (05/24) Period Totals and	Balance	.00 *	.00 *	.00	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
YTD Encumbra	ince	.00 YTD Actual .00 Total	.00	YTD Budget	.00 Unexpended	.00	
280-55110-133	4 HEALT	H INSURANCE OPT-OUT					
		04/30/2024 (04/24) Balance		.00 *	.00 *	1,230.76	
05/03/2024	PC	PAYROLL TRANS FOR 4/27/2024 PAY	PERIOD	115.38			
05/17/2024	PC	PAYROLL TRANS FOR 5/11/2024 PAY	PERIOD	115.38			
05/31/2024	PC	PAYROLL TRANS FOR 5/25/2024 PAY	PERIOD	115.38			
		05/31/2024 (05/24) Period Totals and	Balance	346.14 *	.00 *	1,576.90	
YTD Encumbra	ince	.00 YTD Actual .00 Total	.00	YTD Budget	.00 Unexpended	.00	
280-55110-134	O LIFE IN	SURANCE					
200-00110-10 1	~ hii h ii	04/30/2024 (04/24) Balance		.00 *	.00 *	521.32	
05/03/2024	PB	PAYROLL TRANS FOR 4/27/2024 PAY	PERIOD	130.33	.00	521.52	
55,55,2524		05/31/2024 (05/24) Period Totals and		130.33 *	.00 *	651.65	
YTD Encumbra	ince	.00 YTD Actual 19,496.37 Tot	al 19,	496.37 YTD Budget	50,375.00 Unexpend	ed 30,878.63	
			.,			· · · · · · · · · · · · · · · · · · ·	
280-55110-135	O OTHER			20.0	00 *	20	
		04/30/2024 (04/24) Balance		.00 *	* 00.	.00	

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Journa	Payee or Description	Debit Amount	Credit Amount	Balance			
280-55110-1350 OTH	R BENEFITS (continued)						
	05/31/2024 (05/24) Period Totals and Balance	.00 *	* 00.	.00			
YTD Encumbrance	.00 YTD Actual 960.34 Total 9	960.34 YTD Budget	6,500.00 Unexpended	5,539.66			
280-55110-1361 SICK	LEAVE PAYOUT						
	04/30/2024 (04/24) Balance	.00 *	.00 *	466.62			
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	466.62			
YTD Encumbrance	.00 YTD Actual 383.12 Total 3	383.12 YTD Budget	1,200.00 Unexpended	816.88			
280-55110-2100 PRO	SERV - CITY SERVICES						
	04/30/2024 (04/24) Balance	.00 *	.00 *	19,496.37			
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	19,496.37			
YTD Encumbrance	.00 YTD Actual .00 Total .	00 YTD Budget	.00 Unexpended	.00			
280-55110-2130 PROFESSIONAL SERVICES							
	04/30/2024 (04/24) Balance	.00 *	.00 *	477.62			
04/30/2024 AP	Marco Technologies LLC	321.22					
	**Desc: Agreement 016-1603090-000 - Lib						
05/01/2024 AP	Unique Management Services Inc	116.50					
	**Desc: Apr 2024 Placements						
05/06/2024 JE	BONDE - Prof Serv	45.00					
	05/31/2024 (05/24) Period Totals and Balance	482.72 *	.00 *	960.34			
YTD Encumbrance	.00 YTD Actual 325,20 Total 3	325.20 YTD Budget	884.00 Unexpended	558.80			
280-55110-2140 BLD	MAINT CONTRACTS						
	04/30/2024 (04/24) Balance	.00 *	.00 *	.00			
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	.00			
YTD Encumbrance	.00 YTD Actual 399.65 Total 3	399.65 YTD Budget	960.00 Unexpended	560.35			
280-55110-2200 TELE	PHONE EXPENSE						
	04/30/2024 (04/24) Balance	.00 *	.00 *	383.12			
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	383.12			
YTD Encumbrance	.00_YTD Actual	,011.77 YTD Budget	25,000.00 Unexpended	16,988.23			
	9 911111 19101 9	,	_steeries bitospanded	. 5,555.25			
280-55110-2210 ELEC	TRICITY						
	04/30/2024 (04/24) Balance	* 00.	.00 *	5,493.93			

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Date	Journal		Payer	e or Desc	ription			Debit Amount	_	Cred Amou		Baland	e
280-55110-2210	ELECT	RICITY	(continued)										
05/21/2024			Journal Entry					1,409.83	1				
			1/2024 (05/24		Totals :	and Balar	nce	1,409.83			.00 *		6.903.76
				.,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.00		0,000.70
YTD Encumbrai	nce	.00	YTD Actual		.00 Tc	otal	.00	YTD Budget	.00	Unex	pended	.00	
280-55110-2220	NATUR	RAL GA	S/HEAT										
		04/3	0/2024 (04/24	I) Balanc	=			.00	*		.00 *	;	3,981.76
04/19/2024	AP		nsin Public Se	•				800.56	;				.,
			LIBRARY										
05/20/2024	AP	Wisco	nsin Public Se	ervice Co	гр			398.85					
	,	**Desc:	LIBRARY		-								
		05/3	1/2024 (05/24	l) Period	Totals	and Balar	nce	1,199.41	*		.00 *	;	5,181.17
YTD Encumbra	nce	.00	YTD Actual	67	7.52	Total	677	.52 YTD Budget	7,	500.00	Unexpended	6,822	.48
280-55110-2230 WATER EXPENSE													
		04/3	0/2024 (04/24	I) Balanc	Э			.00	*		.00 *		714.40
05/21/2024	HJ		Journal Entry		-			187.34					
			1/2024 (05/24		Totals	and Balar	nce	187.34			.00 *		901.74
YTD Encumbrai	nce	.00	YTD Actual		00 To	tal	.00	YTD Budget	.00	Unex	pended	.00	
280-55110-2231	LCIRCU	I ATIO	NSYSTEM										
			0/2024 (04/24	I) Balanc	9			.00	*		.00 *		.00
			1/2024 (05/24	•		and Balar	nce	.00			.00 *		.00
			\	,									
YTD Encumbrai	nce	.00	YTD Actual		00 To	tal	.00	YTD Budget	1,000.	.00 Un	expended	1,000.00	
280-55110-2240	SEWE	S EADE	NSE										
200-00110-2240	, OLIVE		0/2024 (04/24	I) Ralance	2			.00	*		.00 *		250.35
05/21/2024	HJ		Journal Entry	•	-			74.85			.00		200.00
00/21/2021			1/2024 (05/24		Totals :	and Balar	nce	74.85			.00 *		325.20
			,	,							-		
YTD Encumbrai	nce	.00	YTD Actual		.00 Tc	tal	.00	YTD Budget	.00	Unex	pended	.00	
280-55110-2250	STOR	IWATE	R EXPENSE										
			0/2024 (04/24		e			.00) *		.00 *		319.72
05/21/2024	HJ		Journal Entry		_			79.93					J.J./ =
	-												

CITY	OF	TWO	RI\	/FRS

Page: 9 Jun 04, 2024 9:38AM

Date						г	Debit		Credit	
	Journal	Payee o	r Descripti	on		_	nount		Amount	Balance
200 55440 225	STOPA	MATED EVDENCE /	ontinued)							
200-55110-225	SIOR	WATER EXPENSE (c 05/31/2024 (05/24)		le and F	talance		79.93 *		.00 *	399.6
		03/01/2024 (03/24)	Chod Tota	no and L	diance		70.50		.00	333.0
YTD Encumbra	nce	.00 YTD Actual	6,831.3	1 Total	6,83	1.31	YTD Budget	14,	000.00 Unexpende	d 7,168.69
280-55110-241	MAINT	ENANCE EQUIPMEN								
		04/30/2024 (04/24)	Balance				.00 *		.00 *	6,809.3
02/28/2024		Hubbartt Electric Inc					562.00			
		**Desc: Service - Librar	•							
04/24/2024		4 K's Pest Control LL0					50.00			
		**Desc: Pest control - L	ibrary							
05/06/2024		HAMBURG - Main					193.68			
05/09/2024		Veterans' Plumbing LI					161.74			
		**Desc: Services - Libra	•							
05/21/2024		Communications Engi	_	1			185.00			
		**Desc: Maintenance -								
05/24/2024		4 K's Pest Control LL0					50.00			
		**Desc: General Pest C		•						
		05/31/2024 (05/24)	Period Tota	ils and E	Balance		1,202.42 *		.00 *	8,011.7
YTD Encumbra	nce	.00 YTD Actual	.00	Total	.00	YTD	Budget	.00	Unexpended	.00
280-55110-243	EQUIP	MENT REPAIRS							**	
		04/30/2024 (04/24)					.00 *		.00 *).
		05/31/2024 (05/24)	Period Lota	ils and b	salance		.00 *		.00 *).
YTD Encumbra	nce	.00 YTD Actual	.00	Total	.00	YTD	Budget	.00	Unexpended	.00
280-55110-245	D EQUIP									
		04/30/2024 (04/24)					* 00.		.00 *	319.9
05/06/2024		BONDE - New Equipr					180.82			
05/06/2024	JE	HAMBURG - New Eq	-				176.72			
		05/31/2024 (05/24)	Period Tota	ils and E	Balance		357.54 *		.00 *	677.
YTD Encumbra	nce	.00 YTD Actual	.00	Total	.00	YTD	Budget	.00	Unexpended	.00
280-55110-290	OTHE	SERVICES								
	L	04/30/2024 (04/24)	Balance				.00 *		.00 *	.(
		05/31/2024 (05/24)		als and F	Balance		.00 *		.00 *).
		10/0 // 202 / (00/24)								.,

CITY OF TWO RIVERS		Detail Ledger - Library	1		Page: 10
		Period 05/24 (05/31/202	24)		Jun 04, 2024 9:38AM
Date Journal	Payee or Description	Debit Amount	Credit Amount	Balance	
280-55110-2900 OTHE	R SERVICES (continued)				
YTD Encumbrance	.00 YTD Actual 2,515.34 Total	2,515.34 YTD Budget	6,000.00 Unexpended	3,484.66	
280-55110-2930 TECH	NOLOGY				
	04/30/2024 (04/24) Balance	.00 *	.00 *	6,778.32	
05/06/2024 JE	EHLE - Tech 05/31/2024 (05/24) Period Totals and Bai	52.99 tance 52.99 *	.00 *	6,831.31	
YTD Encumbrance	.00 YTD Actual .00 Total	.00 YTD Budget	.00 Unexpended	.00	
280-55110-2950 DEBT	ISSUANCE COSTS/PAYMENTS				
	04/30/2024 (04/24) Balance	.00 *	.00 *	.00	
	05/31/2024 (05/24) Period Totals and Bal	lance .00 *	.00 *	.00	
YTD Encumbrance	.00 YTD Actual .00 Total	.00 YTD Budget	.00 Unexpended	.00	
280-55110-3100 OFFIC	E SUPPLIES				
	04/30/2024 (04/24) Balance	* 00.	.00 *	2,358.56	
- 05/06/2024 JE	EHLE - Office Supplies	71.68			
06/03/2024 JE	Allocation of Paper and Copy Machine Cos	ts - M 85.10			
	05/31/2024 (05/24) Period Totals and Ba	lance 156.78 *	.00 *	2,515.34	
YTD Encumbrance	.00 YTD Actual .00 Total	.00 YTD Budget	.00 Unexpended	.00	
280-55110-3110 POST	AGE				
	04/30/2024 (04/24) Balance	.00 *	.00 *	129.24	
06/03/2024 JE	Postage Allocation - May 2024	34.56			
	05/31/2024 (05/24) Period Totals and Ba	lance 34.56 *	.00 *	163.80	

.00 YTD Budget

.00 YTD Budget

.00 *

.00 *

.00 *

.00 Unexpended

.00 Unexpended

.00 *

.00 *

.00 *

.00

.00

566.75

566.75

3,544.95

.00 YTD Actual

.00 YTD Actual

04/30/2024 (04/24) Balance

04/30/2024 (04/24) Balance

05/31/2024 (05/24) Period Totals and Balance

YTD Encumbrance

YTD Encumbrance

280-55110-3300 TRAVEL

280-55110-3560 LANDSCAPING

.00 Total

.00 Total

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Date Journa	Payee or Description	Debit Amount	Credit Amount	Balance
280-55110-3560 LAND	SCAPING (continued)			
04/30/2024 AP	Cretton Enterprises Inc	2,222.53		
	**Desc: April 2024 Services - Rec			
	05/31/2024 (05/24) Period Totals and Balance	2,222.53 *	* 00.	5,767.48
YTD Encumbrance	.00 YTD Actual 1,440.00 Total 1,	440.00 YTD Budget	1,440.00 Unexpended	.00
280-55110-3700 STAT	E SALES TAX			
	04/30/2024 (04/24) Balance	.00 *	.00 *	.00
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	.00
	on meet (cont.), I died Totale and Balance	.00		
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00
280-55110-3960 TECH	DROC SUPPLIES			
200-33110-3300 IEGF	04/30/2024 (04/24) Balance	.00 *	.00 *	52.00
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	52.00
	03/3 1/2024 (03/24) Fellou Totals and Balance	.00	.00	52.00
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00
280-55110-5200 INSU	PANCES			
200-00110-0200 11100	04/30/2024 (04/24) Balance	.00 *	.00 *	5,079.00
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	5,079.00
	00/01/2024 (00/24) I Gliod Totalo and Dalarioc	.00	.00	0,070.00
YTD Encumbrance	.00 YTD Actual 3,072.56 Total 3,	072.56 YTD Budget	2,900.00 Unexpended	172.56-
220 55110 5050 TDA	SFER TO CAP PROJ FNDS			
700-991 IQ-0990 TIO4I	04/30/2024 (04/24) Balance	.00 *	.00 *	1,440,00
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	1,440.00
	35.5 II.2524 (55/24) 1 Show 1 State with Dalatice	.00	.00	1,445.00
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00
280-55111-3230 PERI	ODICAL S			
200-99111-3230 FERI	04/30/2024 (04/24) Balance	.00 *	.00 *	3,072.56
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	3,072.56
	SOURCE TO SEE TO SEE STORE TO SEE STORE SEE SEE SEE SEE SEE SEE SEE SEE SEE S	.00	.00	0,072.00
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00
280-55111-3400 NON-	FICTION BOOKS			
200-00111-0400 NON	04/30/2024 (04/24) Balance	.00*	.00 *	5,676.92
	Sugarest to the ty building	.00	.,,,	0,010.02

Date Journ	nal Payee or Description	Debit Amount	Credit Amount	Balance
280-55111-3400 NOI	N-FICTION BOOKS (continued)			
02/16/2024 AP	Info USA Marketing Inc	441.00		
027,0.202170	**Desc: Polk City Directory / Lib	771.00		
05/06/2024 JE	HAMBURG - A Non Fic	1,701,20		
00,00,202102	05/31/2024 (05/24) Period Totals and Balance	2,142.20 *	.00 *	7,819.12
		<u> </u>		.,
YTD Encumbrance	.00 YTD Actual .00 Total .0	0 YTD Budget	.00 Unexpended	.00
280-55111-3420 FIC	TION BOOKS			
	04/30/2024 (04/24) Balance	.00 *	.00 *	4,662.12
05/06/2024 JE	HAMBURG - A Fic	846.80		•
	05/31/2024 (05/24) Period Totals and Balance	846.80 *	.00 *	5,508.92
YTD Encumbrance	.00 YTD Actual .00 Total .0	0 YTD Budget	.00 Unexpended	.00
280-55111-3430 LAF				
	04/30/2024 (04/24) Balance	* 00.	.00 *	3,042.69
04/22/2024 AP	Cengage Learning Inc. / Gale	299.10		
	**Desc: ALP Books - Library			
04/22/2024 AP	Center Point Large Print	143.82		
	**Desc: Books/ALP - Library			
05/01/2024 AP	Center Point Large Print	44.94		
	**Desc: Books/ALP - Library			
05/03/2024 AP	Center Point Large Print	143.22		
	**Desc: Alp-Lib			
05/06/2024 JE	HAMBURG - A Lg Pring	184.35		
05/07/2024 AP	Cengage Learning Inc. / Gale	122.36		
	**Desc: ALP Books - Library			
05/09/2024 AP	Cengage Learning Inc. / Gale	187.94		
	**Desc: ALP Books - Library			
05/10/2024 AP	Cengage Learning Inc. / Gale	30.39		
	**Desc: ALP Books - Library			
05/12/2024 AP	Cengage Learning Inc. / Gale	56.78		
	**Desc: ALP Books - Library			
	05/31/2024 (05/24) Period Totals and Balance	1,212.90 *	.00 *	4,255.59

.00 *

04/30/2024 (04/24) Balance

.00 *

.00

Date Journal	Payee or Description	Debit Amount	Credit Amount	Balance								
280-55111-3440 PAPE	RBACKS (continued) 05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	.00								
	, ,											
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00								
280-55111-3450 MOVIES												
	04/30/2024 (04/24) Balance	.00 *	.00 *	566.47								
05/06/2024 JE	HAMBURG - A DVDs	799.03										
	05/31/2024 (05/24) Period Totals and Balance	799.03 *	.00 *	1,365.50								
YTD Encumbrance	.00 YTD Actual 312.80 Total 3	12.80 YTD Budget	300.00 Unexpended	12.80-								
280-55111-3460 VIDEO												
	04/30/2024 (04/24) Balance	.00.*	.00 *	.00								
	05/31/2024 (05/24) Period Totals and Balance	* 00.	.00 *	.00								
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00								
000 00444 0400 041014												
280-55111-3470 AUDIO		00.*	00 *	4 440 40								
0E/0G/2024 IE	04/30/2024 (04/24) Balance	.00 * 173.53	* 00.	1,446.40								
05/06/2024 JE	HAMBURG - A Audio 05/31/2024 (05/24) Period Totals and Balance	173.53 *	.00 *	1,619.93								
	00/01/2024 (00/24) I ellou fotals and balance	173.00	.00	1,019.33								
YTD Encumbrance	.00 YTD Actual 3,564.58 Total 3,	564.58 YTD Budget	6,138.00 Unexpended	2,573.42								
280-55111-3480 MUSI	c cnie											
200-33111-3400 WOSh	04/30/2024 (04/24) Balance	.00 *	.00 *	.00								
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	.00.								
YTD Encumbrance	.00 YTD Actual 2,079.28 Total 2,	079.28 YTD Budget	1,000.00 Unexpended	1,079.28-								
280-55111-3510 PROG	RAMS											
	04/30/2024 (04/24) Balance	.00*	.00 *	1,001.77								
05/06/2024 JE	BONDE - A Prog	33.34		7,								
	05/31/2024 (05/24) Period Totals and Balance	33.34 *	.00 *	1,035.11								
YTD Encumbrance	.00 YTD Actual 169.68 Total 1	69.68 YTD Budget	2,500.00 Unexpended	2,330.32								
		-										
280-55111-3530 JE BO	280-55111-3530 JE BOOKS											
	04/30/2024 (04/24) Balance	* 00.	.00 *	.00.								

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Date	Journal		Payee (or Descrip	ition			Debit mount		Credit Amoun		Balan	ce	
280-55111-353	I JE BO	OKS (con	tinued)											
200 00111 000	02.50	•	2024 (05/24)	Period To	tals and	I Balance		.00	*		.00 *		.00	
			,											
YTD Encumbra	nce	.00 Y	TD Actual	.00	Total	.00	YTD	Budget	.00	Unexp	ended	.00		
280-55112-3236	n DEDIO	DICALE												
200-33112-3230	PERIO		2024 (04/24)	Ralance				.00	*		.00 *		252.85	
05/06/2024	IE	EHLE - J		Dalarice				59.95			.00		202.00	
00/00/2024	<u>-</u>		2024 (05/24)	Period To	tals and	Balance		59.95	*		.00 *		312.80	
			. (
YTD Encumbra	nce	.00 Y	TD Actual	.00	Total	.00	YTD	Budget	1,700.	00 Une	xpended	1,700.00)	
280-55112-326	0 CHILD			D. I.							00 +		•	
			2024 (04/24)					.00			.00 *		.00	
		05/31/	2024 (05/24)	Period 10	itals and	l Balance		.00.	*		.00 *		.00	
YTD Encumbra	nce	.00 Y	TD Actual	.00) Total	.00	YTD	Budget	.00	Unexp	ended	.00		
280-55112-340	0 NON-F	ICTION B	OOKS											
		04/30/	2024 (04/24)	Balance				.00	*		.00 *		1,735.57	
04/23/2024	AP	Child's V	Vorld, The					346.25						
	,	**Desc: Jl	NF - Lib											
04/23/2024	AP	Lerner P	ublishing Gro	oup				499.78						
	,	**Desc: Ji	nf-Lib											
04/23/2024	AP	Coughla	n Companies	LLC				435.81						
	,	**Desc: B	ooks/JNF - L	ib										
05/06/2024	JE	EHLE -	J Non Fic					547.17						
		05/31/	2024 (05/24)	Period To	tals and	f Balance		1,829.01	*		.00 *		3,564.58	
YTD Encumbra	nce	.00 \	TD Actual	1,918	.16 To	tal 1,91	18.16	YTD Budge	: 10	0,000.00	Unexpended	l 8,0	081.84	
280-55112-342	n EICTIC	N BOOK	e											
200-99112-942	FIGIL		3 2024 (04/24)	Ralance				.00	*		.00 *		1,483.96	
05/06/2024	JE	EHLE	• • •	Dalaine				595.32			.00		1,700.00	
03/00/2024	JI.		2024 (05/24)	Period To	otals and	Balance		595.32	*		.00 *		2,079.28	
		00/01/	(00/27)	. Grida IX	WIR			500.02						
YTD Encumbra	ince	.00	TD Actual	2,486	.80 To	tal 2,48	36.80	YTD Budge	6	,000.00	Unexpended	3,5	13.20	
280-55112-344	0 PAPE												40.00	
		04/30/	2024 (04/24)	Balance				.00	x		.00 *		181.08	

Date		Debit	Credit	
Journ	Payee or Description	Amount	Amount	Balance
280-55112-3 <i>44</i> 0 PAP	ERBACKS (continued)			
05/06/2024 JE	EHLE - J Pap Back	105.30		
50/50/2524 62	05/31/2024 (05/24) Period Totals and Balance	105.30 *	* 00.	286,38
	sold hizoz i (osiz i) i onod i otalo dila balanco	100.00	.00	250.50
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00
280-55112-3450 MOV	IES			
	04/30/2024 (04/24) Balance	.00 *	.00 *	148.75
05/06/2024 JE	EHLE - J DVD	20.93		
	05/31/2024 (05/24) Period Totals and Balance	20.93 *	.00 *	169.68
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00_
280-55112-3460 VIDE	0			
200-35112-3400 VIDE	04/30/2024 (04/24) Balance	.00 *	.00 *	.00
	05/31/2024 (05/24) Period Totals and Balance	.00 *	* 00.	.00.
	The state of the s	.50	.50	.00
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00
280-55112-3510 PRO	GRAMS			
	04/30/2024 (04/24) Balance	.00 *	* 00.	1,593.49
05/06/2024 JE	EHLE - J Prog	324.67		,
	05/31/2024 (05/24) Period Totals and Balance	324.67 *	.00 *	1,918.16
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00
200 55442 2520 15 5	ooks			
280-55112-3530 JE B	04/30/2024 (04/24) Balance	.00 *	.00 *	1,648.65
05/06/2024 JE	EHLE - J Easy Fic	621.45	.00	1,040.00
05/10/2024 AP	Penworthy Company LLC, The	216.70		
	**Desc: Books JEF - Lib	210.70		
	05/31/2024 (05/24) Period Totals and Balance	838.15 *	.00 *	2,486.80
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00
			·	
280-55113-5000 FIXE				
	04/30/2024 (04/24) Balance	.00 *	* 00.	.00.
	05/31/2024 (05/24) Period Totals and Balance	* 00.	.00 *	.00.
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00
280-55114-3490 MICI	ROFII M			
200 00117 0700 INIO	04/30/2024 (04/24) Balance	.00 *	.00 *	1,800.00
	, ,			,

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Date Jour	rnal	Payee c	or Description		Debit Amount			Credit Amount	Balance
280-55114-3490 MIG	CROFIL	W (continued)							
	0	5/31/2024 (05/24) F	Period Totals and	d Balance	.0	0 *		.00 *	1,800.00
YTD Encumbrance		00 YTD Actual	500.00- To	tal 500	0.00- YTD Budge	t		00 Unexpended	500.00
280-55115-3420 FIG	TION B	OOKS							
		4/30/2024 (04/24) E	Balance		.0	0 *		.00 *	972.71
05/06/2024 JE	EH	LE - YA Fic			509.8	8			
	0	5/31/2024 (05/24)	Period Totals and	d Balance	509.8	8 *		.00 *	1,482.59
YTD Encumbrance		00 YTD Actual	.00 Tota	.00	YTD Budget		.00	Unexpended	.00
280-55115-3440 PA	PERBA	CKS							
	0	4/30/2024 (04/24) I	Balance		.0	0 *		.00 *	.00.
	0	5/31/2024 (05/24) i	Period Totals an	d Balance	.0	0 *		.00 *	.00
YTD Encumbrance		00 YTD Actual	.00 Tota	.00	YTD Budget		.00	Unexpended	.00
280-55115-3510 PR	OGRAN	ıs							
		 4/30/2024 (04/24) I	Balance		.0	0 *		.00 *	500.00
		5/31/2024 (05/24)		d Balance	.0	0 *		.00 *	500.00
YTD Encumbrance		00 YTD Actual	.00 Tota	ı nn	YTD Budget		00	Unexpended	.00
		104 Number of a			Debit			Credit	Proof
				-		-			
Total LIBRARY	FUND:				92,016.7	6	_	-118,812.37	26,795.61

CITY OF TWO	O RIVERS						Detail Ledger - riod 05/24 (05/					Page: 17 Jun 04, 2024 9:38AN
Date	Journal		Payee or I	Descripti	on		Debit Amount			Credit Amount	Balance	
280-55115-35	10 PROG	RAMS ((continued)									
282-11100 C	ASH											
		04/3	0/2024 (04/24) Bal	ance				.00 *		.00 *	15,378.78	
05/31/202	4 CA	Cash A	Allocation - Created	d: 05/10	/24 1:46 PI	М				-288.45		
05/31/202	4 CA	Cash /	Allocation - Create	d: 05/23	/24 7:39 Al	M	42	.00				
05/31/202	4 CA	Cash /	Allocation - Create	d: 05/29	/24 12:33 I	PM				-6,390.48		
		05/3	1/2024 (05/24) Per	iod Tota	als and Bal	ance	42	.00 *		-6,678.93 *	8,741.85	
282-11301 S.	AVINGS A	CCOUN	IT - BFN									
		04/3	0/2024 (04/24) Bal	ance				.00 *		.00 *	.00	
		05/3	1/2024 (05/24) Per	iod Tota	els and Bal	ance		.00 *		.00 *	.00	
282-11302 G	ENERAL I	FUND IN	VESTMENT									
			0/2024 (04/24) Bal	ance				.00 *		.00 *	85,072.00	
			1/2024 (05/24) Pei		als and Bal	ance		.00 *		.00 *	85,072.00	
282-34100 F	UND BAL		NRESERVED 0/2024 (04/24) Bal	ance				.00 *		.00 *	95,513.27-	
			1/2024 (05/24) Per		als and Rai	ance		.00 *		.00 *	95,513,27-	
-		00/0	1/2024 (00/24) 1 6/	100 1016	ala allo Dal	anos		.00		.00	00,010.27	
282-48100 IN	ITEREST											
		04/3	0/2024 (04/24) Bai	ance				.00 *		.00 *	275.43-	
		05/3	1/2024 (05/24) Per	riod Tota	als and Bal	lance		.00 *		.00 *	275.43-	
YTD Encumb	rance	.00	YTD Actual	.00	Total	.00	YTD Budget		.00	Unearned	.00	
282-48110 IN	ITEREST	ON INV	ESTMENTS									
			0/2024 (04/24) Bal	ance				.00 *		.00 *	3,371.00-	
			1/2024 (05/24) Per		als and Bal	lance		* 00.		.00 *	3,371.00-	
YTD Encumb	rance	.00	YTD Actual	.00	Total	.00	YTD Budget		.00	Unearned	.00	
202 40520 5	ONATION	c										
282-48500 D	UNATION		10/2024 (04/24) B-					00 *		00.*	4 479 40	
05/07/000	M CP		0/2024 (04/24) Bal		CLINID			.00 *		.00 * -11.55	4,178.19-	
05/07/202	24 CR		RY - DONATIONS			FUND				-11.55		
05/00/000	14 OP		otion: LIBRARY - D			LUND				40.00		
05/20/202	4 CR		RY - DONATIONS			FLIND				-42.00		
			otion: LIBRARY - D					00 *		E0 55 +	4 004 74	
		05/3	11/2024 (05/24) Pe	noa rota	ais and Ba	апсе		.00 *		-53.55 *	4,231.74-	

CITY	OF.	TWO	DIV	/EDC
UII	Vr.	IVVU	T(I)	

Page: 18 Jun 04, 2024 9:38AM

	nal Payee or Description	Debit Amount	Credit Amount	Balance	
282-48500 DONATIO	DNS (continued)		<u> </u>		
YTD Encumbrance	.00 YTD Actual .00 Total	.00 YTD Budget	.00 Unearned	.00	
282-48510 FOUNDA	TION DONATION				
	04/30/2024 (04/24) Balance	.00 *		.00, * 00.	
	05/31/2024 (05/24) Period Totals and			.00 * .00	
YTD Encumbrance	.00 YTD Actual .00 Total	.00 YTD Budget	.00 Unearned	.00	
282-55110-7004 AD	JLT GIFT				
	04/30/2024 (04/24) Balance	* 00.		.00 * 674.43	
05/06/2024 JE	EHLE - A Gift	137.54			
	05/31/2024 (05/24) Period Totals and	Balance 137.54 *		.00 * 811.97	
YTD Encumbrance	.00 YTD Actual .00 Total	.00 YTD Budget	.00 Unexpende	ed .00	
282-55110-7005 ME	YER FOUNDATION				
	04/30/2024 (04/24) Balance	.00 *		.00 * 323.43	
05/06/2024 JE	EHLE - Meyer Fnd	509.23			
	05/31/2024 (05/24) Period Totals and	Balance 509.23 *		.00 * 832.66	
YTD Encumbrance	.00 YTD Actual .00 Total	.00 YTD Budget	.00 Unexpend	ed .00	
282-55110-7006 AD	ULT GRANT				
	04/30/2024 (04/24) Balance	.00 *		.00. * 00.	
	05/31/2024 (05/24) Period Totals and	Balance .00 *		.00 * 00.	
YTD Encumbrance	.00 YTD Actual .00 Total	.00 YTD Budget	.00 Unexpend	ed .00	
282-55110-7008 YO	UTH GIFT				
	04/30/2024 (04/24) Balance	.00 *		.00 * 1,889.25	
05/02/2024 AP	Two Rivers School District	300.00		•	
	**Desc: STEAMpunk First Robotics Teal	m #4531			
05/06/2024 JE	DAWSON - Jgift	2,437.10			
05/06/2024 JE	EHLE - J Gift	2,744.01			
05/06/2024 JE	HAMBURG - Jgift	562.60			
	05/31/2024 (05/24) Period Totals and	Balance 6,043.71 *		.00 * 7,932.96	
YTD Encumbrance	.00 YTD Actual .00 Total	.00 YTD Budget	.00 Unexpend	ed .00	
282-55110-7009 YO	UTH GRANT				
	04/30/2024 (04/24) Balance	.00 *		.00 * 00.	

CITY OF TWO RIVERS

Detail Ledger - Library Period 05/24 (05/31/2024) Page: 19 Jun 04, 2024 9:38AM

Date Journal		Payee or	Descript	ion		Debit Amount	_	Credit Amount	Balance	
282-55110-7009 YOUTH	GRAN	IT (continued)								
	05/3	1/2024 (05/24) Pe	eriod Tota	els and Ba	iance	.00.	•	.00 *		.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	.00	Unexpended	.00.	
Number of transactio	ns: 11	Number of acco	ounts: 13		-	Debit	_	Credit	Proof	
Total LIBRARY GIFT	FUND	:				6,732.48		-6,732.48		.00

CITY OF TWO RIVERS	F	Detail Ledger - Library Period 05/24 (05/31/202			Page: 20 Jun 04, 2024 9:38AM
Date Journal	Payee or Description	Debit Amount	Credit Amount	Balance	
282-55110-7009 YOUT	H GRANT (continued)				
456-11100 CASH					
	04/30/2024 (04/24) Balance	.00 *	.00 *	1,341.47-	
05/31/2024 CA	Cash Allocation - Created: 05/29/24 12:33 PM		-73.00		
	05/31/2024 (05/24) Period Totals and Balance	.00 *	-73.00 *	1,414.47-	
456-11301 INVESTME	NTS				
	04/30/2024 (04/24) Balance	.00 *	.00 *	.00.	
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	.00	
456-34100 FUND BALA	ANCE LINRESERVED				
TOU-STICK FUND DAD	04/30/2024 (04/24) Balance	.00 *	.00.*	3,689.49-	
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	3,689.49-	
	CONTROLLY (CONTROL TO THE WIND STATES			2,222.12	
456-48500 DONATION		**	00.4		
	04/30/2024 (04/24) Balance	* 00.	* 00.	.00	
05/28/2024 CR	LIBRARY - DONATIONS-BUILDING FUNDS		-27.00		
	Description: LIBRARY - DONATIONS-BUILDING F		27.00 *	27.00	
	05/31/2024 (05/24) Period Totals and Balance	* 00.	-27.00 *	27.00-	
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unearned	.00	
456-48900 OTHER RE	VENITES				
450-40500 OTTLK NE	04/30/2024 (04/24) Balance	.00 *	.00 *	.00	
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	.00	
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unearned	.00	
456-51600-8170 CO - 0	OTHER IMPROVEMENTS	20.+	20.*	5.020.06	
05/00/0004 IF	04/30/2024 (04/24) Balance HAMBURG - CO	.00 * 100.00	* 00.	5,030.96	
05/06/2024 JE	05/31/2024 (05/24) Period Totals and Balance	100.00 *	.00 *	5,130.96	
	03/31/2024 (03/24) Tellog Totals and Balance	100.00	.00	3,100.00	
YTD Encumbrance	.00 YTD Actual .00 Total .0	00 YTD Budget	.00 Unexpended	.00	
456-51600-9540 INFO	RMATION MANAGEMENT				
	04/30/2024 (04/24) Balance	.00.*	.00 *	.00	
	05/31/2024 (05/24) Period Totals and Balance	.00 *	.00 *	.00	
NGTD E	OO ATD Activity	NA VID Product	00 11-5	00	
YTD Encumbrance		00 YTD Budget	.00 Unexpended	.00 Proof	
Number of transact	ions: 3 Number of accounts: 7	Debit	Credit	P1001	
Total LIBRARY BLI	DING & GROUNDS FUND:	100.00	-100.00	.00	
Number of transact	ions: 159 Number of accounts: 230	Debit	Credit	Proof	
Grand Totals:		134,167.79	-134,468.59	300.80-	

Report Criteria:

Actual amounts

Accounts with balances or activity

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



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

Statement Date Apr 27 - May 31, 2024

Page 1 of 4

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

Trades now settle in one business day

As previously communicated, on May 28, 2024, the settlement cycle for most trades shortened from two business days to one business day. This means when you sell securities, you can expect to be paid sooner, and when you purchase securities, you'll be required to provide payment earlier. This change affected the entire financial industry. Please contact your financial advisor if you have questions.

Association - Advisory Solutions Fund Model

Portfolio Objective - Account: Balanced Growth and Income

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

Account Value	
\$84,487.91	
1 Month Ago	\$82,826.17
1 Year Ago	\$87,251.89
3 Years Ago	\$345,303.98
5 Years Ago	\$353,285.06

	This Period	This Year
Beginning value	\$82,826.17	\$94,140.47
Assets added to account	0.00	0.00
Assets withdrawn from account	0.00	-12,500.00
Fees and charges	-79.74	-430.87
Change in value	1,741.48	3,278.31
Ending Value	\$84,487.91	

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

Asset Details (as of May 31, 2024)

additional details at www.edwardjones.com/access

Assets Held At Edward Jones

	Current	Beginning			Ending
	Yield/Rate	Balance	Deposits	Withdrawals	Balance
Money Market	4.68%*	\$46.42	\$0.26		\$46.68

^{*} 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	68.27	15	816.15	207.90	1,024.05
Ish Core S&P 500	529.96	5	2,598.45	51.35	2,649.80
Ish RS MD-C ETF	81.91	9	744.39	-7.20	737.19



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

Statement Date Apr 27 - May 31, 2024

Page 2 of 4

Mutual Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Artisan INTL Small-Mid I	17.79	53.154	910.75	34.86	945.61
Bridge Builder Core Bond	8.78	1,620.131	16,472.00	-2,247.25	14,224.75
Bridge Builder Core Plus Bond	8.63	2,132.176	21,522.04	-3,121.36	18,400.68
Bridge Builder INTL Equity	13.25	682.979	7,710.27	1,339.20	9,049.47
Bridge Builder Large Growth	24.38	421.582	6,598.71	3,679.46	10,278.17
Bridge Builder Large Value	17.45	609.179	7,575.26	3,054.91	10,630.17
Bridge Builder Small/Mid Grw	15.04	166.26	2,361.80	138.75	2,500.55
Bridge Builder Small/Mid Value	14.44	240.803	2,628.14	849.06	3,477.20
Dfa International Value I	22.08	39.606	767.31	107.19	874.50
JPM U.S. Govt Mny Mkt Capital	1.00	208.21			208.21
MainStay Mackay High Yd Cp R6	5.12	821.541	4,469.69	-263.40	4,206.29
PIMCO INTL Bond (USD-Hedged) I	9.79	185.461	1,788.72	26.94	1,815.66
Principal Midcap R6	41.24	62.566	2,312.65	267.57	2,580.22
TRP International Stock I	19.80	42.359	706.65	132.06	838.71

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)	-\$17.60
Long Term (held over 1 year)	1,450.65
Total	\$1,433.05

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

Date	Description	Quantity	Amount
5/01	Dividend on JPM U.S. Govt Mny Mkt Capital on 286.64 Shares at Daily Accrual Rate		\$1.33
5/01	Reinvestment into JPM U.S. Govt Mny Mkt Capital @ 1.00	1.33	-1.33
5/01	Dividend on Bridge Builder Core Bond on 1,614.25 Shares at Daily Accrual Rate		50.93
5/01	Reinvestment into Bridge Builder Core Bond @ 8.66	5.881	-50.93
5/01	Dividend on Bridge Builder Core Plus Bond on 2,122.673 Shares at Daily Accrual Rate		80.87



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

Statement Date Apr 27 - May 31, 2024

Page 3 of 4

Date	Description	Quantity	Amount
5/01	Reinvestment into Bridge Builder Core Plus Bond @ 8.51	9.503	-80.87
5/01	Dividend on MainStay Mackay High Yd Cp R6 on 816.976 Shares @ 0.028		23.28
5/01	Reinvestment into MainStay Mackay High Yd Cp R6 @ 5.10	4.565	-23.28
5/01	Dividend on PIMCO INTL Bond (USD-Hedged) I on 184.785 Shares at Daily Accrual Rate		6.62
5/01	Reinvestment into PIMCO INTL Bond (USD-Hedged) I @ 9.79	0.676	-6.62
5/07	Redeemed JPM U.S. Govt Mny Mkt Capital @ 1.00	-79.76	79.76
5/07	Program & Portfolio Strat Fees		-79.76
5/20	Fee Offset		0.02

Beginning Balance on Apr 27					\$46.42
Date	Transaction	Description	Deposits	Withdrawals	Balance
5/20	Income	Dividend on Money Market for 28 Days @ 4.68%	0.24		\$46.66
5/21	Deposit		0.02		\$46.68
Total	-11		\$0.26		

For more information about the Advisory Solutions program, see the applicable program brochure at $\underline{ www.edwardjones.com/advisorybrochures} \; .$

Statement Date Apr 27 - May 31, 2024

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About Edward Jones

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

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

About Your Account

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

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

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

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

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

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

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

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

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

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

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

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

Client Relations			Online Access		Other Contacts	
2	Toll Free Phone 800-441-2357	For hours, visit edwardjones.com	4	edwardjones.com/access	2	Edward Jones Personal MasterCard [®] 866-874-6711
\bowtie	201 Progress Parkway Maryland Heights, MO 63043		8	Edward Jones Online Support 800-441-5203	2	Edward Jones Business MasterCard 866-874-6712
					2	Edward Jones VISA® Debit Card 888-289-6635

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Lester Public Library Director's Report May2024

News

- Lester Public Library was nominated for the Progress Lakeshore annual Community Enhancement Award. The Community Enhancement Award recognizes a business or organization that has made a substantial impact on the quality of life in Manitowoc County by creating projects and initiatives to make Manitowoc County a more attractive place to live and work. The nomination was for our collaboration with the City of Two Rivers Parks & Recreation Department, Woodland Dunes Nature Center & Preserve, and Two Rivers High School Raider Manufacturing and Technology for the StoryWalks® and Zander Park project as a way for children and adults to enjoy reading and being outdoors. Through this collaboration, the library created a unique outdoor experience while restoring a vital wetland area, showcasing the library's dedication to community enrichment. The award went to the City of Two Rivers for their Project, Central Park West 365 at the annual Progress Lakeshore Awards Breakfast, May 7, 2024.
- Lester Public Library hosted United Way's Spring Volunteer Fair on Thursday, May 23. and to all the community members who stopped in to learn about their volunteer opportunities. Participants included – Maritime Museum, Felician Village, City of Two Rivers, In Courage, Hope House, and the United Way.
- Schaus identified leaks in the fifth cooling condenser coil on our HVAC. The library replaced the first coil in 2020, the second in 2022, and two coils in 2023.
- At the May 23 Manitowoc County Library Services Advisory Committee meeting
 the 2025 budget request to Manitowoc County for reimbursements for library
 services was approved. Manitowoc County will reimburse Lester Public Library
 \$220,094.00 for library service to Manitowoc County residents living outside a
 municipality that use Lester Public Library. That is up from last year's
 \$187,579.00 reimbursement, that translates to a 17% increase.
- There are two sets of book returns at the library, one set is low and the other is higher on the exterior wall. The doors on the lower set are not closing properly and pose a safety issue for patrons along with allowing rain into the drops and potentially damaging books and materials. We have closed the lower set and are relying on the other set for returns. There have been no comments from patrons and the book drops are handling all returns without issue.
- Final Zoom meeting for World on the Move with Chris Hamburg, Adult Services
 Coordinator we met with Brian Russell, ALA; Em Gallaugher, ALA; Daniel
 Ginsberg, American Anthropological Association; and Maggie Thomann, Glen
 Ellyn Public Library. This was an opportunity to share our World on the Move
 experience with the Glen Ellyn Public Library (Chicago Suburbs) as they prepare
 to host in July 2024.

<u>Library Foundation</u> – No Report

Library Legislation - No Report

Activities

- 05/01/24 Met with David Pennefeather, President, Lester Public Library Board of Trustees
- 05/01/24 City of Two Rivers Department Heads Meeting
- 05/02/24 CPR Certificate Training with Lisa Krall at the Two Rivers Fire Department
- 05/02/24 Two Rivers Business Association Meeting
- 05/02/24 Presented the Lester Public Library to the three new City of Two Rivers City Council Members Mark Bittner, Doug Brandt, and Shannon Derby
- 05/07/24 Introduced the Two Rivers Environmental Advisory Board's program on recycling
- 05/10/24 Gave new Library Board of Trustees City Council Representative, Shannon Derby, a tour and orientation with Terry Ehle, Youth Services Coordinator
- 05/14/24 Explore Two Rivers Board Meeting
- 05/14/24 Met with Betty Bittner, Treasurer, Educational Horizons Board
- 05/14/24 Lester Public Library Board of Trustees Meeting
- 05/15/24 Lester Public Library All Staff Meeting
- 05/15/24 Attended the annual Police Memorial Ceremony on the Police Memorial Bridge (22nd Street Bridge)
- 05/15/24 City of Two Rivers Department Heads Meeting
- 05/16/24 Joint Room Tax Commission and Explore Two Rivers Board Meeting
- 05/16/24 Gave new City Council Member, Doug Brandt and his wife Wendy, a tour of Lester Public Library with Terry Ehle, Youth Services Coordinator
- 05/17/24 Met with Dee Dee Dirkman, City of Two Rivers Accounting Department, and Theresa Haupt, City of Two Rivers Fire Department and shared how we manage credit cards and cash payments via Square here at the library
- 05/20/24 Explore Two Rivers Board Marketing Committee Meeting
- 05/20/24 Two Rivers City Council Meeting
- 05/21/22 Lester Public Library Management Team Meeting
- 05/23/24 Zoom meeting for World on the Move with Chris Hamburg, Adult Services Coordinator we met with Brian Russell, ALA; Em Gallaugher, ALA; Daniel Ginsberg, American Anthropological Association; and Maggie Thomann, Glen Ellyn Public Library.
- 05/24/24 Met Joe Fiatoa, Technology Adisor with Marco and Chris Hamburg, Adult Services Coordinator to review our copier needs
- 05/29/24 City of Two Rivers Department Heads Meeting
- 05/29/24 MCLS Board Meeting
- 05/30/24 Met with David Pennefeather, President, Lester Public Library Board of Trustees
- 05/30/23 Attended Margie Verhelst's, MCLS IT/ILS Technician, retirement celebration with Chris Hamburg, Adult Services Coordinator and Marie Bonde, Customer Service Coordinator

Jeff Dawson, Director, Lester Public Library 6/3/2024

		Lest	er Publi	c Libra	ry Stati	Lester Public Library Statistical Report	ort			
				Ma	May-24					
				Circ	Circulation					
	May 202	2024	May 2023		%Chng	2024 YTD	5	2023	2023 YTD	%Chng
Circulation Total	8,0	8,027	8,896	96	-10%	43,323	8	48,	48,410	-11%
Total Visitors	5,5	5,306	5,489	89	-3%	30,289	o	27,	27,028	12%
Users	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Children (0-11)	249		296	3%	-16%	1,602	4%	1,936	4%	-17%
Young Adult (11-17)	132	2%	370	4%	-64%	746	2%	1,357	3%	-45%
Adult (18+)	6,922	%98	7,109	%08	-3%	36,625	85%	38,532	%08	-5%
Outreach	172	2%	333	4%	-48%	1,611	4%	1,956	4%	-18%
School	147	2%	123	1%	20%	832	2%	882	2%	%9-
ALL OTHERS	405	2%	663	%2	-39%	1,907	4%	3,747	%8	-49%
Item Type	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Adult	5,348	%29	5,932	%29	-10%	27,989	65%	30,578	63%	-8%
Youth	2,679	33%	2,964	33%	-10%	15,334	35%	17,832	37%	-14%
	Total	%Circ	Total	%Circ		Total	%Circ	Total	%Circ	
Self-check use	2,386	30%	2,139	24%	12%	10,753	25%	12,483	26%	-14%
Drive Through Use	588	%/	502	%9	17%	2,265	2%	3,589	7%	-37%
				LARS A	LARS ACTIVITY					
Sent to LARS	2,6	2,605	2,632	32	-1%	13,283	en en	12,	12,502	%9
Rec from LARS	1,4	1,400	1,391	91	1%	7,208		9,9	6,878	2%
			Z	EW REGI	NEW REGISTRATIONS	NS				
Total	2	26	32	2	-19%	155		7	169	%8-
			OVERDRIVE	IVE EBoo	oks & EAu	EBooks & EAudiobooks				
Total	20	2015	1814	14	11%	9,502		8,7	8,789	8%
										1

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	May 2024	May 2023	%Chng	2024 YTD	2023 YTD	%Chng
Walk-in	861	1044	-18%	5053	4712	4%
Phone	229	280	-18%	1500	1583	-2%
Mail	0	0	%0	0	0	
Electronic	128	233	-45%	735	1010	-27%
Reference Total	1218	1557	-22%	7288	7305	%0
PC Internet Use # of Users	469	400	17%	2392	2037	17%
PC Internet Use (Hours)	358	260	38%	1862	1175	28%
Tablet Use (Hours)	8.5	2	325%	25	35.5	-30%
Computer Use Total	835.5	662	76%	4279	3247.5	32%
		Children's Pro	Programing			
In-house Programs	14	1	27%	84	75	12%
In-house Attendance	206	684	33%	6850	5424	79%
Outreach Programs	6	တ	%0	33	31	%9
Outreach Attendance	1271	886	43%	3515	3479	1%
		Young Adult Programs	rograms			
In-house Programs	0		-100%	7	2	40%
In-house Attendance	0	19	-100%	468	78	200%
		Adult Programs	ırams			
In-house Programs	∞	2	300%	53	45	18%
In-house Attendance	125	17	635%	2270	896	153%
		Meeting Room	om Use			
Bookings	က	4	-25%	21	23	%6-
Attendance	62	45	38%	328	324	1%

Reference Monthly Statistical Summary

May 2024

Reference Questions

Adult Walk In	861
Adult Phone*	229
Adult Email	128
Adult Mail	0
Reference Total	1218

Youth Programs

In House	14
Attendance*	907
	-
Outreach	9
Attendance	1271

Computer Usage

# of Users	469
Internet Hours	358
Tablet	8.5
	366.5

Young Adult Programs

23	
00 In House	0
00 Attendance	0
00 Attendance	

IP Family Game Night 80 IP Story Time/2 *Story Time To-Go/2 100 Art to Go/2 158 208 **Family Activity Packs** IP Movers AM 94 IP Movers PM 75 **Dramatic Play** 111 IP Babygarten AM 10 IP Babgarten PM 20 **IP** Head Start 45

Email Requests

*Adult Requests	128
*Youth Requests	

128

64

Adult	Programs

Attenda	nce
----------------	-----

IP Book Club	13
IP Strictly Fiction	6
IP LPL Flix	17
IP DIY Dish Towels	20
IP EAB	26
IP International Film	12
IP Card Class	25
IP Genealogy	6

LBC 8th	89
Magee 4th	64
Koenig SRP Visit	230
LBC 5th	99
Mishicot Middle Sch	197
LBC 6th	105
LBC 7th	94
Magee SRP Visit	345
Mishcot 4K Night	48

Tablet Use

Booktalks

Books Checked Out

New Library Cards

Sessions	9
Time Used (hrs)	8.5

Total Attendance	425
Total # Programs	8

1271

907

Dramatic Play

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

# times counted	10
# of patrons	111

IP=In Person

10	
	_
	_
1	

Online Views



Summer Reading Program begins June 10!

Visit lesterlibrary.org/summer for a full list of events.

TReasure Quest

June 17-Aug. 17

A whole new summer conundrum. Follow clues. Solve puzzles. Unravel secrets. Your Mission: Save The Day. You and your compadres will receive a succession of six puzzle packets (assuming you have What It Takes to progress) that require visits to various spots around Our Fair City. Pick up your team's first packet at the library's front desk. The citizens are counting on you.

Teen Night: Carabiner Water Bottle Sling

Monday, June 17 - 8:30-10:30 PM - Grades 6-12

A convenient way to carry your water bottle: Use rugged paracord and a carabiner to attach any size bottle to your backpack, purse or belt loop. Snacks and *Capture the Flag* too. Registration required; call 920.793.8888.

Blast Off: Explore the Universe!

Wednesday, June 19 • 1:30 PM
Welcome aboard! STEAMpunk FIRST
Robotics Competition Team #4531 proudly
collaborates with NASA to deliver an
afternoon of enriching and interactive
learning experiences. For school-age kids
(younger with a grownup). Some activities
take place outside.



Adventure: BUILD!

Wednesday, June 26 - 1:30-3:30 PM

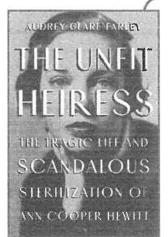
Traverse the StoryWalk® trail at Zander Park (1406 Parkway Blvd.) as we read *The Busy Tree* by Jennifer Ward. Build a kid-size fort with cardboard and natural materials. For school-age youth (younger with adult). *Canceled if raining.*

LESTER PUBLIC LIBRARY TWO RIVERS, WI

BOOK CLUBS

New members always welcome! Ages 18+

JUNE 5



Book Discussion Group

Wednesday, June 5 - 4:00 PM

This month's selection is *The Unfit Heiress: The Tragic Life and Scandalous Sterilization of Ann Cooper Hewitt* by Audrey Clare Farley.

In 1934 the socialite Maryon Cooper Hewitt had her "promiscuous" daughter declared feebleminded and sterilized without her knowledge. She did this to deprive Ann of millions of dollars from her father's estate, which contained a child-bearing stipulation. A sensational court case ensued, and powerful eugenicists saw an opportunity to restrict reproductive rights in America for decades to come. The club meets monthly on the first Wednesday.

July 10 selection: The Maniac by Benjamin Labatut.

JUNE 3

Strictly Fiction Monday, June 3 - 6:30 PM

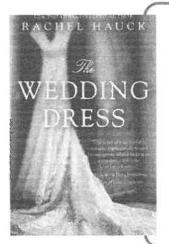
Meet to discuss books of different genres the first Monday of each month.

The June selection is *Witch of Wild Things* by Raquel Vasquez Gilliland. Sage Flores uses her ability to communicate with plants to locate rare species. When new feelings for her partner in botany sleuthing take root, she declares she has no time for romance—especially when she's dealing with a dead sister who brings her coffee and another whose anger fills the sky with lightning.

July 1 selection: Mickey 7 by Edward Ashton (science fiction).



JUNE 22



Book to Art Club

Saturday, June 22 - 11:00 AM

Discuss the book *The Wedding Dress* by Rachel Hauck and share art. Pick up the selection at the front desk or drive-thru. The Aug. 24 selection, *The Glass Chateau* by Stephen Kiernan, will be distributed.

About the club: Read a book and create art it inspires. Meet the fourth Saturday every other month to share impressions of the book, show your art and describe your creative process.

Beanstack, a web and mobile app, to participate in reading challenges.

Summer Reading Challenge 2024

Begins June 10 for all ages!

Keep track of the books you read and earn digital badges and prizes along the way. Pick up prizes at the Help Desk or call ahead to pick up at the drive-thru. Prizes available while they last and must be picked up by Saturday, Sept. 21.

- Adults (Ages 18+) Log the books you read (or listen to) to earn fun prizes! Receive a prize after reading just two books. Keep reading to earn automatic entries into weekly prize drawings AND our Grand Prize drawing for \$100 in Chamber Bucks. The more you read, the better your odds. Program runs June 10-Aug. 17.
- Teen Summer Reading Challenge (Ages 12-17) Earn reading badges and great PRIZES by logging books you read! Read five books to complete the challenge. Program runs June 10-Aug. 30.
- Read On My Own Summer Reading Challenge (Ages 6-11) Log each book you read. Earn a reading badge and a PRIZE for every two books! Read 20 books to finish. Program runs June 10-Aug. 30.
- Read to Me Summer Reading Challenge (Ages 0-5) Log each book you read. Earn a reading badge and a FUN PRIZE for every five books! Read 50 books to finish. Program runs June 10-Aug. 30.



Mystery Maven Challenge (Ages 18+)

Investigate different subgenres and award-winning titles. Upon completion, snag an elusive patch that reveals the intriguing secret to sharp-eyed operatives (your friends and neighbors) that the bearer is a shrewd connoisseur of mystery. *Ongoing*

Ongoing Challenges

- Above Average Reader 2024: American adults read an average of 12 books each year, with half reading four or fewer. How do you rank? Upon completing your 13th book, attain ABOVE AVERAGE status and receive a congratulatory tote or patch. Continue reading to achieve SUPERIOR status; log 52 books in 2024 to receive a patch for your tote. Ages 14+.
- Babies Bloom: Read 100 books by age one. Sharing books together strengthens your baby's foundation for learning, and the bond between baby and their favorite teacher: YOU!
- 1,000 Books Before K: Read 1,000 books together before your child enters five-year-old kindergarten. Earn FREE BOOKS for your home library as you hit each 100-book milestone!
- 500 Books Before Middle School (Ages 6-10): Now that your child is reading on their own, challenge them to read 500 books before middle school. Earn reading badges, fun charms, and FREE BOOKS!

直廊 easy to register, track reading, and earn incentives. <u>:</u> makes



LPL Flix: Ordinary Angels

Friday, June 7 - 1:00 PM - Ages 18+

A fierce but struggling hairdresser discovers a renewed sense of purpose when she meets Ed, a widower working hard to make ends meet for his two daughters. With his youngest daughter waiting for a liver transplant, Sharon sets her mind to helping the family and will move mountains to do it. Bring a beverage and we'll furnish the popcorn. *Rated PG. Runtime 2:10.*

MONDAYS

Worker Connection

Mondays - June 3, 10, 17 & 24 - 10:00 AM-noon

Seeking a good job in our area? Gain insight from a career navigator. Explore career paths, get referrals, and focus on transferring your skills to high-paying, in-demand jobs. Meet-ups are part of the Department of Workforce Development Worker Connection program. *Please note: this program is ending June 24.*



JUNE 10



Card Class

Monday, June 10 - 1:00-8:00 PM

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

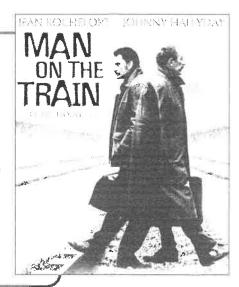
JUNE 18

International Film: Driving Madeleine

Tuesday, June 18 - 6:00 PM - Ages 18+

Madeleine, 92, calls a taxi to take her to the retirement home where she'll live. Charles, a disillusioned driver with a tender heart, agrees to drive by the places that affected Madeleine's life. Through the streets of Paris, her extraordinary past is revealed, and the two forge a friendship that will change their lives forever.

Bring a beverage; we'll provide the popcorn. Runtime: 1:31.



PARENTS

From the Youth Staff...

We operate on the philosophies that a moving child is a learning child, that playing is the best way to learn, and that the most important factor in preparing your child for success in school and life is loving interaction between them and their first, favorite and most important teacher—YOU!

We respect the work of early childhood consultant Rae Pica, and we'd like to share tidbits from her book, Spark a Revolution in Early Education, in which she tackles four myths about early childhood education.

More on Myth #2: Children Learn by Sitting

[Lack of movement, including excessively "containerizing" babies in bouncers, high chairs, etc.] means fewer opportunities for cross-lateral movement experiences (Hannaford 2007), which involve the coordination of both sides of the body. Examples of such experiences include crawling, marching, and running... Because reading and writing involve moving the eyes from left to right and an inability to cross the midline impacts visual tracking, problems can arise with reading and writing (Carter 2019).

A more recent phenomenon is that children are falling out of their chairs (Strauss 2017)... Pediatric occupational therapist Angel Hanscom (2016) explains that children are getting too few opportunities to develop their proprioceptive and vestibular senses, typically developed by age six. The proprioceptive sense allows us to know where our bodies and body parts are in the space around us so we can climb stairs without watching our feet or reach for a glass of water without visually tracking our hand. The vestibular sense detects motion and gravity to create an internal sense of balance. It coordinates with the other senses to help a person get upright and stay that way. The activities nature intended to develop these senses are among those we often warn children against these days: spinning, swinging, hanging upside down, running and changing directions, and rolling down hills. Such movements are part of nature's plan to prepare children to be able to sit still.

This myth is directly detrimental to children's learning—the one thing sitting is supposed to achieve. Active, experiential learners who acquire and retain information using multiple senses simply will not learn optimally when seated. And "active, experiential learners" perfectly describes young children.

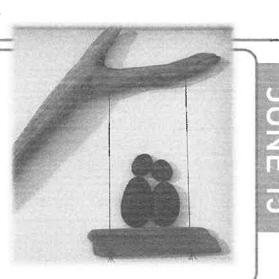
More about the "children learn by sitting" myth next month.

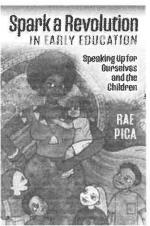
Driftwood & Pebble Art

Saturday, June 15 - 10:30 AM - Ages 18+

Use beautiful bits of driftwood and pebbles direct from our lakeshore for this exquisite little project. Select your pieces and play with placement. Once you're satisfied with your image, mount on canvas.

Registration required; call 920.793.8888 or stop by the Help Desk.





To Go Packs

Packs contain all the supplies you need. Pick up packs at the front desk or drive-thru while supplies last.

Families with STEAM packs: Hexbug Nano

Available beginning June 1.

Make a cute and quick bug with a tiny battery and motor—and the head of a toothbrush! One pack per family while supplies last. Pick up at the front desk or drive-thru. No library card required. Sponsored by NextEra Energy.

Youth Art To Go: New packs weekly beginning June 10.

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

- June 10: Crumpled Paper Art
- June 17: Glue Chalk Pastels
- June 24: Block Prints

Teen Art To Go packs (Ages 12-18): New packs weekly starting June 10.

Packs contain supplies you need to complete interesting creative projects. Pick up while supplies last. No library card required.

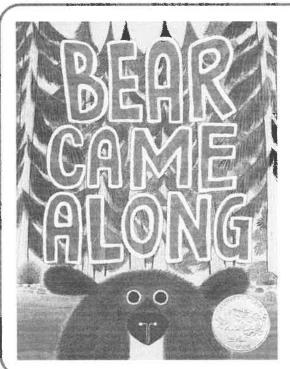
- June 10: Radial Paper Relief Sculptures
- June 17: Cacti Art
- June 24: Acrylic Paint Sun Prints

Story Time To Go: New packs weekly beginning June 10.

Books, music suggestions, finger plays, and math, science and art activities that reinforce five vital early literacy practices: read, sing, talk, play and write.

One per family per week. Geared for ages 0-6. Library card required to check out books that accompany packs.

JUNE 10



Adventure: PLAY!

Opens Monday, June 10.

The new dramatic play center is inspired by Bear Came Along by Richard T. Morris and illustrated by LeUyen Pham, the Caldecott Medal-winning action-packed adventure about the importance of friendship and community.

Play TOGETHER in the forest where Bear and his friends live, and trek the meandering river all the way to the waterfall. Perform activities using whole-body movement.

Plus, a new adventure every week; find clues to solve a puzzle!

0 - 18M

Summer Babygarten (Ages 0-18 months) Thursdays, June 13-July 25* - 10:15 AM & 6:30 PM

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. *No class July 4.



18M-3Y



Summer Movers & Shakers (18 mon-age 3) Wednesdays, July 31-August 28 - 10:15 AM & 6:30 PM

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

ALL AGES

Story Time (All ages) Tuesdays, June 11, 18 & 25 - 10:15 AM

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



CAPITY SONS

Family Game Night Mondays, 6:00-7:30 PM

Bring the family or meet up with friends for our weekly game night. All your favorites are here: Battleship, Chutes & Ladders, Old Maid and Go Fish, and lots more. Bring drinks and we'll serve the popcorn. Pick a spot anywhere in the library to play—and make Mondays something to look forward to!







NEW stories along the library path and at Zander Park June 10!

JUNE

LIBRARY	ZANDER	WED	THU	FRI	SAT
MON	TUE		2		1 NEW Families w/STEAM pack available
3 10:00-noon Worker Connection 6:00-7:30 Family Game Night 6:30 Strictly Fiction		5 10:15 & 6:30 Movers & Shakers 4:00 Book Discussion Group	6	7 1:00 LPL Flix	8
10 NEW Story Time, Art & Teen Art To Go pack available 10:00-noon	11 10:15 Story Time 6:00 Library Board Meeting	12	13 10:15 & 6:30 Babygarten		15 10:30 Driftwood & Pebble Art
Worker Connection	ADVENTUDE	L0.500	St	ımmer readi	ng program
1:00-8:00 Card Class 6:00-7:30 Family Game Night	YOUR LIBRARY	i. Ash	and the	egins Monda	
6:00-7:30 Family Game Night 17 NEW Story Time, Art & Teen Art To Go pack available TReasure Quest begins 10:00-noon Worker Connection 6:00-7:30 Family Game Night	18 10:15 Story Time 6:00 International film	19 1:30 Blast Off: Explore the Universe!	and the		ay, June 10!
6:00-7:30 Family Game Night 17 NEW Story Time, Art & Teen Art To Go pack available [Reasure Quest begins] 10:00-noon Worker Connection 6:00-7:30	10:15 Story Time 6:00 International	1:30 Blast Off: Explore the	20 10:15 & 6:30 Babygarten	egins Monda	22 11:00 Book to Ar Club

Title 4: Chapter 2:

Personnel Unique Library Policy

04-02-01 New Year's Eve

a) The City of Two Rivers Personnel Policy Manual states that the Friday following Thanksgiving shall be a "regular paid holiday observed by the City". Since the library is open on this day, the library will observe New Year's Eve as a "regular paid holiday."

04-02-02 Evaluating the Performance of the Director

a) The Library Director shall be given an annual performance appraisal in the month of hire by the Library Board. This appraisal shall follow a format agreed to by the Library Board.

04-02-03 Lost or Damaged Material

a) Library Staff is not exempt from paying for lost or damaged material.

04-02-04 Purchase of Material

a) Library staff may not purchase books or other materials at a discount from library vendors. This practice is prohibited both by City Policy and State ethics rules governing public employees.

04-02-04 Use of Personal Days by Part-Time Staff

a) The City of Two Rivers Personnel Policy Manual states that "Personal days must be used in eight (8) hour increments." Due to the Library employing Part-Time staff, the staff members have prorated benefits. The Part-Time staff members do not receive an annual benefit of sixteen (16) hours, or two (2) days for personal days. Due to the prorated benefit, the part-time staff is permitted to take their Person Days in increments that fit the needs and operations of the library. The Library Director will approve the use of personal days.

Approved 12/10/02 Revised 2/10/09 Revised 4/14/15 Revised 6/13/23



CITY CLERK / HUMAN RESOURCES

1717 E. Park Street P.O. BOX 87 Two Rivers, WI 54241-0087

LIBRARY PART-TIME STAFF

DATE: 5/10/2024 TO: Library Staff

FROM: Amanda Baryenbruch, City Clerk / Human Resources Director

SUBJECT: Personal Days Library Part-Time Staff

On April 29, 2024, the City Council approved an updated Personnel Policy. Under section 8.02 titled "Personal Days" language was added to include "Personal days must be used in eight (8) hour increments."

Due to the Library employing Part-Time Staff, the staff members have pro-rated benefits. The Part-Time staff members do receive an annual benefit of 16 hours (2 days) for personal days. Due to the prorated benefit, the part-time staff is permitted to take their Personal Days in increments that fit the needs and operations of the department. The Library Director will approve the use of personal days.

This amendment to the Personnel Policy will be considered an additional amendment only for the staff of the Library of the City of Two Rivers.

Jeff Dawson, Library Director

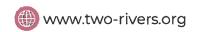
Dute

Amanda Baryenbruch

Date

City Clerk / Human Resources Director













Follow Up WOTM

Process: World on the Move 2023 – 2025

Due by 05/24/2024 11:59 PM CDT.

I. World on the Move Final Report

Welcome to the final report form for World on the Move: 250,000 Years of Human Migration.

Please note: This report must be completed within 14 days of closing your exhibition. Failure to make a timely final report may affect your institution's opportunities to host future exhibits or take part in other ALA Public Programs Office projects. Extensions are available if circumstances require them.

Please note that this report is neither anonymous nor confidential, and your responses may be incorporated into reports published by ALA, AAA and/or the Smithsonian Center for Folklife and Cultural Heritage.

You may save your work at any time by using the "Save" button at the bottom of the page, and you may return to the form as often as you like, provided it is completed by the deadline.

If you have any difficulties with the form, please contact the Public Programs Office at 312.280.5045 or publicprograms@ala.org.

Terms of Use for Report Materials*

The ALA Public Programs Office retains the right to use, and to allow others to use, submitted final report materials (program descriptions, comments, photographs, publicity materials, etc.) for project promotion, evaluation and other purposes. Personal identification information will not be used without prior consent.

I acknowledge and agree to the terms above.

II. Engagement

Host sites are required to provide at least an estimate of how many people saw the exhibit. Please **do not** provide only the number of visitors who signed a guestbook or walked past, only those who interacted with at least one of the exhibit components.

Audience size*

What size audience did the exhibition and related programming reach during the 5-6 week hosting period? 2789

How did you calculate this number?*

School Visits: 720

Program Attendance: 486

Docent Training: 28 NOAA Group Tour: 35 Docent Visitor Counts: 795

Community Collage Submissions: 725

Total number of visitors to the host site during exhibit period:* 8763

Engagement*

How did you maximize engagement with the World on the Move exhibition and participation in related programming?

We started our publicity as soon as we were awarded the grant. In January of 2023, our city manager announced the award at a televised city council meeting and invited citizens to sign up for the library's newsletter or follow the library on social media for updates. In April of 2023, we submitted a news item for the Wisconsin Library Association's newsletter, letting library's statewide know the exhibition was visiting our library.

May 4, 2023 – Announcement/invitation letters to arrange school tours were sent to principals in Manitowoc County (that included the Two Rivers School District) schools, adjacent county principals – Sheboygan, Kewaunee, and Calumet Counties. Letters sent to large school districts: Appleton Area, Kimberly Area, Green Bay Area, Oshkosh Area, Fond du Lac, and North Fond du Lac – for a total of 121 letters sent. May 9, 2023- Booked our first school tour. We booked a total of nine school visits during the exhibit as well as handled some last minute additions.

Our Facebook page provided continuous information to the public about events leading up to and throughout the exhibit. We designed full-color flyers promoting the exhibition and speakers to hand out at the desks and various businesses and other area libraries. We also distributed posters advertising the exhibition throughout the community including places like hotels and churches. Dawson provided multiple updates during City Council meetings, Library Board meetings, Two Rivers Business Association meetings, Library System Board and internally at staff meetings. We actively encouraged and empowered staff and board members to become marketers of the exhibition. Dawson also appeared as a guest on local radio and television programming. Additionally, we commissioned a banner to hang on the fence by the library announcing the presence of the exhibition. Digital signage near the circ desk featured dates and times of the speakers and exhibition.

Our Flickr account is one of our most popular forms of social media, garnering local, regional and national attention. Dawson posted over 190 WOTM related photos to the library Flickr account throughout the exhibit.

We trained volunteers as docents and they were excited and thrilled to engage with visitors to the exhibit. Docents were on site at various times throughout the exhibit to take visitor counts, answer questions, encourage participation in the Community Collage, asked visitors to participate in sharing their stories via the exhibit's online scrapbook, and have visitors sign the guest book. We provided an exhibition guest book and encouraged visitors to sign in, we collected 192 signatures.

As news spread around the state, Director Dawson received this email from Dan Darmstadter: "My name is Dan Darmstadter. I live in Madison and am the son of Joel Darmstadter whose family is featured in the World on the Move exhibit. Interestingly, my mother-in-law's family was from TR. So, it was of a strange/exciting coincidence that your library was chosen as one of the sites to host. My father, now 95, while no longer traveling from his home in Washington, DC asked me to reach out to introduce myself and let you know that I will be planning to come up to see the exhibit. His thought was perhaps I could make myself available to answer in-person questions people may have regarding the Kindertransport and my father's experience. I have not yet set a date for coming up but it most likely would be early in the window as I have limited availability in April on Fridays/Saturdays in April (the most likely days I'd come up). Looking like we'll be heading up on Saturday March 23 before my daughter returns to college. No members of my mother in law's family (Stehlik) live in TR these days." Dan and his family visited the exhibit Saturday, March 23, where his wife met with a library patron who knew the Stehlik family and they shared stories during the visit.

Photos from Dan's visit: https://flic.kr/p/2pFoy7t

https://flic.kr/p/2pFoy78 https://flic.kr/p/2pFhkmy

Target population*

Please describe in detail the population this exhibition and programming served at your library.

We actively marketed this to both schools (youth) and adults in our community. Staff toured 720 students through the exhibition, providing an overview of the exhibition and it's major questions, introducing key topics and highlighting different stories. Students ranged from first grade to seniors in high school. We also set up a airport themed dramatic play center for younger children (birth to 5) so that they could be involved in the experience as well. This encouraged families to visit because there was something for all ages.

Adults were the primary focus of our programming. We invited local and regional experts to speak about various migration topics ranging from the settling of Manitowoc County, to modern day immigration issues, to exploring through folk music how traditions are maintained and shared via migration. These were incredibly well received by the public, many of them attending the whole series of programs. After the first, kickoff program, everyone was invited to tour the exhibition and staff were on hand to answer questions and interact with the public. We closed the library half an hour late because of the many people who wanted to explore the exhibition.

Total, over 485 people attended the programming. Truly a record for our community where getting 20 people to an adult program is a wild success. We had to hand out free tickets to the events to handle our limited meeting room capacity and we had to turn away patrons at the door because of lack of space.

How well do you feel you reached your target population? (Narrative form)*

As of the 2020 census, there were 11,271 people and 5,152 households living in Two Rivers, with approximately 81,000 residents county-wide. With 8,763 verified people interacting with the programming or exhibition, we reached a significant percentage of our community and in an incredibly positive manner. Those that visited the exhibit were impressed by the professional quality of display design and by the manner the content was presented. Many noted several return visits to take in all the exhibit had to offer.

Our programming was extremely successful. Each program offered attendees exposure to new ideas and we had many repeat attendees to programs.

Two Rivers School District sent 360 students to tour the exhibit.

How did you determine this?*

We did not conduct formal surveys, but anecdotally, as people left a program, they raved about the programming. Interest generated by the first lectures inspired many of them to return for future presentations. Many patrons expressed how much they had learned by attending these lectures and visiting the exhibition and expressed interest in future exhibitions and similar programming. The enthusiastic reception to World on the Move has library staff thinking about future programming for adults.

Two Rivers School District posted photos and positive messages about their visits on their Facebook page.

Bob Fay, archeologist and former director of the Manitowoc County Historical Society, noted that there has not been an exhibit of this quality - in terms of subject matter and in exhibit design to visit Two Rivers. He was incredibly impressed.

Our volunteer docents reported positive interactions with visitors to the exhibit. Conversations included visitors sharing their stories of family and how they ended up living in the Two Rivers area.

Here are some comments from visitors that signed the guest book: "Interesting to stop and think about how our area is influenced by other cultures" "Thank you for reminding us we are all human" "We are all migrants, and are all one" "Anthropology!" "This is awesome!" "Very interesting" "Wow awesome" "So much happens in our lifetime" "Kathy (one of our docents) was fantastic!" "Wonderful" "Impressive" "What a quality display" "Wonderful work" "I learn something new every time I look" "Splendid" "Amazing" "Great exhibit, beautifully done" "Heart touching, very nice" "Thought provoking" "Love the exhibit and all the opportunities for engagement" "Impactful and critical info - Thank you!" "Very impressive! Amazing to have here!" "Thank you for putting a wonderful exhibit up" "Thought it was very informative" "I learned a lot" "So worthwhile"

"Enlightening"

"Very interesting and moving"

"Very interesting exhibit, really liked it"

4

Shared Migration Stories*

How do you feel the exhibit and accompanying programs helped create a safe space for visitors to share migration stories with family members, neighbors, and friends? This might include informal conversations, participatory activities like community scrapbooks, Story Corps-style recordings, or other sharing opportunities (Narrative form)

We feel the exhibit and programming created a safe space for community members to interact with one another, docents, presenters, and library staff. Docents spoke of interacting with visitors during their shifts, the interactions leading to visitors sharing family histories and other related stories. Staff experienced visitor's positive comments on the ideas of migration and the reasons people move, in particular, their own family experiences. We heard many stories of family members who went to war and how that changed lives upon returning 'home.' We heard personal stories from children on school tours who felt safe in sharing some fairly personal stories and feelings. Our presenters were quick to tie the exhibit into their presentations, and each presenter then brought their personal stories into the mix, making their presentations relatable to those in attendance, who during question and answer periods, would share some personal stories of their own in a public space.

III. Interest in Human Migration Resources

Circulation⁸

What was the total circulation of your library's collections related to human migration during the 5-6 week hosting period?

We were unable to mine this data from our online public access catalog

How did you calculate this number? (Circulation)

We were unable to mine this data from our online public access catalog

Previous circulation*

What was the total circulation of your library's collections related to human migration during the same period in the prior year?

We were unable to mine this data from our online public access catalog

How did you calculate this number (I)?

We were unable to mine this data from our online public access catalog

Reference Inquiries*

Did you experience an increase in the number of human migration reference inquiries during the exhibition period, compared to the period immediately before the exhibition?



C No

Reference Inquiries (I)

Please indicate how you know this.

Reference staff experienced an increase in requests, but most of the inquiries were about getting tickets for programs. There were follow up questions about speakers and presentations and requests for making genealogy research appointments.

IV. Required Programs

Please describe the three required programs listed in your pre-exhibit form.

First Required Program (1)

<u>Title (1)*</u>

An Almost Forgotten People: The Hmong American Experience

Program Format (1)*

Guest or expert presentation

Program Date (1)*

3/27/24

Program Time (1)*

6:00pm CT

Attendance (1)*

77

Presenter (1)

Dr. Pao Lor, author and Associate Dean of the School of Education at University of Wisconsin - La Crosse Location (1)*

Community Room, Lester Public Library

Program Description and Outcomes (1)*

In the context of his lived experience, Dr. Pao Lor shared insights about how the Hmong went from an intricate, sophisticated, and vulnerable culture in isolated regions of Laos in the 1960s and '70s to becoming a part of the American and global landscape. He addressed five pillars of the Hmong American experience: An Ancient Culture, American Allies, Refugees, American Neighbors and Citizens, and Transformation of an Ancient Culture. Lor placed his own migration story in the context of larger societal challenges: immigration, forced migration, refugees, and globalization.

As our kickoff presentation to the exhibit, attendees were invited to stay after the presentation and view the exhibit, we extended our closing to 8:30 pm instead of the usual 8:00 pm.

All of our presentations required people to preregister for free tickets. There are 90 tickets available - 85 were assigned, and 77 people attended the presentation. Very well attended and there were plenty of questions for the speaker, both during the presentation and immediately following. We deemed the program an outstanding success. Attendees, as they left the program, were delighted by the content and professionalism of the speaker.

Photos:

https://flic.kr/p/2pFXDQh

https://flic.kr/p/2pFX7tD

https://flic.kr/p/2pQ3ako

https://flic.kr/p/2pEsG38

https://flic.kr/p/2pEtMjv

Second Required Program (2)

Title (2)*

Early Settlement and Immigration in Manitowoc County: 1837-1900

Program Format (2)*

Guest or expert presentation

Program Date (2)

4/3/24

Program Time (2)*

6:00pm CT

Attendance (2)*

90

Presenter (2)

Bob Fay, archaeologist and former executive director of the Manitowoc County Historical Society

Location (2)*

Community Room, Lester Public Library

Program Description and Outcomes (2)*

The earliest settlers during this time period were mostly Yankees from New England and New York who engaged in lumbering, fishing and shipbuilding. Within a few decades, the economy began to change to agriculture and manufacturing due in large part to immigration from northern Europe, particularly Germany. Ethnic groups from many countries arrived, each with their own language, skills, customs and traditions. Bob Fay provided an overview of this mass migration of people during the 19th century, with stories of families who braved trans-Atlantic hardships and the westward journey to establish homes in Manitowoc County.

All of our presentations required people to preregister for free tickets. There are 90 tickets available - 90 were assigned, and 90 people attended the presentation. This was a 'sold out' event and all ticket holders were in attendance, people without tickets had to be turned away at door. We deemed the program an outstanding success, as he engaged the community with local images and stories and people seemed delighted to learn more about the area and their families.

Photos:

https://flic.kr/p/2pHev97

https://flic.kr/p/2pQ3ako

https://flic.kr/p/2pFsESz

https://flic.kr/p/2pHgTu8

Third Required Program (3)

Title (3)*

Contemporary U.S. Asylum, Refugee, and Immigration Policy

Program Format (3)*

Guest or expert presentation

Program Date (3)*

4/15/24

Program Time (3)*

6:00pm CT

Attendance (3)*

82

Presenter (3)

Sara Mckinnon is Associate Professor, Department of Communication Arts, College of Letters and Sciences at University of Wisconsin-Madison

Location (3)*

Community Room, Lester Public Library

Program Description and Outcomes (3)*

Dr. Sara McKinnon provided history and context to understand debates, issues, and policy changes around matters of immigration, as well as an overview of key issues in U.S. refugee and immigration law and policy today.

Dr. McKinnon focused on the asylum seekers and the laws surrounding that particular type of immigration. She spoke of the challenges regarding asylum seekers and her work with immigrants in the Darien Gap. She was an incredibly captivating and knowledgeable speaker, and despite being more academic in nature than some of the other presentations, patrons were actively engaged. Attendees asked thoughtful questions of the presenter. Many questions asked for details of McKinnon's experience at the Darien Gap. Much of the discussion over illegal immigration to the U.S. has in recent weeks moved its focus south to the Darien Gap which has seen an increasing number of people attempting to pass on their way to claiming asylum in the U.S.

All of our presentations required people to preregister for free tickets. There are 90 tickets available - 90 were assigned, and 82 people attended the presentation. This was a 'sold out' event. We deemed the program an outstanding success. One former judge in particular, said that she explained immigration law in ways that simplified and clarified the issues in such a way that he better understood them now. Attendees leaving the program who spoke to staff were delighted by the content and professionalism of the speaker. They want more!

Photos:

https://flic.kr/p/2pKBnoR

https://flic.kr/p/2pKuwr1

https://flic.kr/p/2pQ3ako

https://flic.kr/p/2pKpsif

https://flic.kr/p/2pFDY5r

V. Additional Programs

Additional Programs

How many additional programs do you have planned?

16

Additional Program-1

Additional Program Title (1)

Perpetual Motion: Migration and the Nature of Being Human

Additional Program Format (1)

Guest or expert presentation

Additional Program Date (1)

4/17/24

Additional Program Time (1)

6:00pm CT

Additional Program Attendance (1)

90

Additional Program Presenter (1)

Dr. Kerry Trask is Professor Emeritus of the University of Wisconsin Colleges. He received his PhD from University of Minnesota.

Additional Program Location (1)

Community Room, Lester Public Library

Program Description and Outcomes (A1)

Migration and the sound and fury of wave upon wave of human mass movement is as old as the human species itself. It's not just what we have done; it's who we are. From our ancient origins in central Africa to what's happening at the southern border today, we have been in perpetual motion, leaving behind extinct campfires and exhausted fields to escape the threats and problems of where we have been—all set in frantic and hopeful motion in the search for safer places and better days beyond the horizon and over the seas. Dr. Kerry A. Trask offered a look at who we were and what we have become, and reflected upon how our perpetual motion has shaped us all and the world.

All of our presentations required people to preregister for free tickets. There are 90 tickets available - 90 were assigned, and 90 people attended the presentation. This was a 'sold out' event. We deemed the program an outstanding success. Attendees asked thoughtful questions of the presenter. Trask, originally from Canada, answered questions about his personal migration story from 'up north.'

Attendees leaving the presentation were once again amazed by the high quality and professional level of all presentations.

Photos:

https://flic.kr/p/2pKSctY

https://flic.kr/p/2pKXMCq

https://flic.kr/p/2pQ3ako

https://flic.kr/p/2pH4JkF

https://flic.kr/p/2pKjY5q

Additional Program-2

Additional Program Title (2)

The Creation and Dispersal of an Ethnic Minority: The Volga German Experience

Additional Program Format (2)

Guest or expert presentation

Additional Program Date (2)

4/17/24

Additional Program Time (2)

6:00pm CT

Additional Program Attendance (2)

80

Additional Program Presenter (2)

Alan Wambold is a professional genealogist, researcher, and reference librarian at the Lester Public Library.

Additional Program Location (2)

Community Room, Lester Public Library

Program Description and Outcomes (A2)

Alan Wambold related how war, economic conditions and Russian government policy created an ethnic minority settlement on the Volga River in the late 18th century. More than 100 years later, similar forces would disperse the descendants of the original settlers to locations throughout the world—including Wisconsin.

All of our presentations required people to preregister for free tickets. There are 90 tickets available - 90 were assigned, and 80 people attended the presentation. This was a 'sold out' event. We deemed the program an outstanding success. Attendees asked thoughtful questions of the presenter. One attendee related she was moved to tears by the stories Wambold told.

Photos:

https://flic.kr/p/2pLYjW3

https://flic.kr/p/2pLXPTY

https://flic.kr/p/2pQ3ako

https://flic.kr/p/2pGXrT7

https://flic.kr/p/2pKpsik

https://flic.kr/p/2pEi8V3

Additional Program-3

Additional Program Title (3)

Fox & Branch

Additional Program Format (3)

Other

Additional Program Date (3)

4/10/24

Additional Program Time (3)

6:30pm CT

Additional Program Attendance (3)

67

Additional Program Presenter (3)

Dave Fox and Will Branch

Additional Program Location (3)

Community Room, Lester Public Library

Program Description and Outcomes (A3)

A toe-tappin' good time! The renowned folk duo offered an engaging, high-spirited performance as they sang the stories of people who've moved from place to place and country to country. The integrated stories of how music and instruments traveled and changed and adapted through time and place.

All of our presentations required people to preregister for free tickets. There were 67 tickets 'sold.' We deemed the program an outstanding success. Attendees clapped, sang along and danced. The performers tied their stories into the exhibit very well, for example spoke of the banjo's journey across continents.

Photos:

https://flic.kr/p/2pEfXEJ

https://flic.kr/p/2pJLpms

https://flic.kr/p/2pJNcaY

https://flic.kr/p/2pJFVDT

https://flic.kr/p/2pKqALT

https://flic.kr/p/2pQ3ako

Additional Program-4

Additional Program Title (4)

Monroe Elementary School Tour

Additional Program Format (4)

Tours for school groups

Additional Program Date (4)

3/21/24

Additional Program Time (4)

1:00pm CT

Additional Program Attendance (4)

37

Additional Program Presenter (4)

Library staff

Additional Program Location (4)

Lester Public Library

Program Description and Outcomes (A4)

Director Dawson led the 4th grade class from Monroe Elementary School, Manitowoc, Wisconsin through the exhibit; Youth Coordinator Ehle gave book talks; Reference Associate Pierce led students through the Community Collage art project.

Students were actively engaged throughout their time at the library and through the exhibit. Deemed successful by students, faculty and library staff.

Additional Program-5

Additional Program Title (5)

L.B. Clarke 8th Grade Class Tour

Additional Program Format (5)

Tours for school groups

Additional Program Date (5)

3/22/24

Program Time (5)

11:00am CT

Additional Program Attendance (5)

101

Additional Program Presenter (5)

Library staff

Additional Program Location (5)

Lester Public Library

Program Description and Outcomes (A5)

Director Dawson led the 8th grade class from L.B. Clarke Middle School, Two Rivers, Wisconsin through the exhibit; Youth Coordinator Ehle gave book talks; Reference Associate Pierce led students through the Community Collage art project.

Students were actively engaged throughout their time at the library and through the exhibit. Deemed successful by students, faculty and library staff.

Photos:

https://flic.kr/p/2pQ9ZfD

https://flic.kr/p/2pQ9nAw

https://flic.kr/p/2pQavYt

https://flic.kr/p/2pQ9nzK

https://flic.kr/p/2pQ9nzE

https://flic.kr/p/2pQ9Zfd

Additional Program-6

Additional Program Title (6)

Valders 5th Grade Tour

Additional Program Format (6)

Tours for school groups

Additional Program Date (6)

4/10/24

Program Time (6)

9:30am CT

Additional Program Attendance (6)

71

Additional Program Presenter (6)

Library staff

Additional Program Location (6)

Lester Public Library and the Hamilton Wood Type & Printing Museum

Program Description and Outcomes (A6)

Customer Service Coordinator Bonde led the 5th grade class from Valders Elementary School, Valders, Wisconsin through the exhibit; Youth Coordinator Ehle gave book talks; Reference Associate Pierce led students through the Community Collage art project.

Students also toured our partner's facility - The Hamilton Wood Type & Printing Museum located one block from the library.

Students were actively engaged throughout their time at the library and through the exhibit. Deemed successful by students, faculty and library staff.

Additional Program-7

Additional Program Title (7)

St.Mary's/St. Michael's School Tour

Additional Program Format (7)

Tours for school groups

Additional Program Date (7)

4/12/24

Program Time (7)

9:30am CT

Additional Program Attendance (7)

57

Additional Program Presenter (7)

Library staff

Additional Program Location (7)

Lester Public Library

Program Description and Outcomes (A7)

Director Dawson led student groups from St. Mary's/St. Michael's School, Cato, Wisconsin through the exhibit and behind the scenes library tour; Youth Coordinator Ehle led students through the Community Collage art project and behind the scenes library tour.

Students were actively engaged throughout their time at the library and through the exhibit. Deemed successful by students, faculty and library staff.

Photos:

https://flic.kr/p/2pKqika

https://flic.kr/p/2pKqik5

https://flic.kr/p/2pKqijZ

https://flic.kr/p/2pKqijU

Additional Program-8

Additional Program Title (8)

L.B. Clarke 6th Grade Tour

Additional Program Format (8)

Tours for school groups

Additional Program Date (8)

4/12/24

Additional Program Time (8)

11:30am CT

Additional Program Attendance (8)

95

Additional Program Presenter (8)

Library staff

Additional Program Location (8)

Lester Public Library

Program Description and Outcomes (A8)

Director Dawson led the 6th grade class from L.B. Clarke Middle School, Two Rivers, Wisconsin through the exhibit; Youth Coordinator Ehle gave book talks; Reference Associate Pierce led students through the Community Collage art project.

Students were actively engaged throughout their time at the library and through the exhibit. Deemed successful by students, faculty and library staff.

Additional Program-9

Additional Program Title (9)

Valders 6th Grade Tour

Additional Program Format (9)

Tours for school groups

Additional Program Date (9)

4/16/24

Program Time (9)

9:30am CT

Additional Program Attendance (9)

67

Additional Program Presenter (9)

Library Staff and Hamilton Wood Type & Printing Museum Staff

Additional Program Location (9)

Lester Public Library and the Hamilton Wood Type & Printing Museum

Program Description and Outcomes (A9)

Director Dawson led the 6th grade class from Valders Elementary School, Valders, Wisconsin through the exhibit; Youth Coordinator Ehle gave book talks; Reference Associate Pierce led students through the Community Collage art project.

Students also toured our partner's facility - The Hamilton Wood Type & Printing Museum located one block from the library.

Students were actively engaged throughout their time at the library and through the exhibit. Deemed successful by students, faculty and library staff.

Additional Program-10

Additional Program Title (10)

Mosinee School District Tour, 6th Grade Class

Additional Program Format (10)

Tours for school groups

Additional Program Date (10)

4/17/24

Program Time (10)

10:00am CT

Additional Program Attendance (10)

149

Additional Program Presenter (10)

Library staff

Additional Program Location (10)

Lester Public Library

Program Description and Outcomes (A10)

Director Dawson led the 6th grade class from the Mosinee School District (who traveled 2.5 hours, one way to get to LPL) through the exhibit; Youth Coordinator Ehle gave book talks; Reference Associate Pierce led students through the Community Collage art project.

Students were actively engaged throughout their time at the library and through the exhibit. Deemed successful by students, faculty and library staff.

Additional Program-11

Additional Program Title (11)

Mishicot High School Tour

Additional Program Format (11)

Tours for school groups

Additional Program Date (11)

4/18/24

Program Time (11)

8:00am CT

Additional Program Attendance (11)

16

Additional Program Presenter (11)

Chris Hamburg, Adult Services Coordinator, Lester Public Library

Additional Program Location (11)

Lester Public Library

Program Description and Outcomes (A11)

Hamburg gave instruction on local history research tools found at the library and provided a tour of the exhibit.

Students were actively engaged throughout their time at the library and through the exhibit. Deemed successful by students, faculty and library staff.

Additional Program-12

Additional Program Title (12)

Koenig Elementary 4th Grade Class Tour

Additional Program Format (12)

Tours for school groups

Additional Program Date (12)

4/19/24

Program Time (12)

9:15am CT

Additional Program Attendance (12)

40

Additional Program Presenter (12)

Library staff

Additional Program Location (12)

Lester Public Library

Program Description and Outcomes (A12)

Director Dawson led the 4th grade class from Koenig Middle School, Two Rivers, Wisconsin through the exhibit; Youth Coordinator Ehle gave book talks; Reference Associate Pierce led students through the Community Collage art project.

Students were actively engaged throughout their time at the library and through the exhibit. Deemed successful by students, faculty and library staff.

Additional Program-13

Additional Program Title (13)

Magee Elementary 3rd Grade Class Tour

Additional Program Format (13)

Tours for school groups

Additional Program Date (13)

4/19/24

Program Time (13)

12:15pm CT

Additional Program Attendance (13)

87

Additional Program Presenter (13)

Library staff

Additional Program Location (13)

Lester Public Library

Program Description and Outcomes (A13)

Director Dawson led the 3rd grade class from Magee Middle School, Two Rivers, Wisconsin through the exhibit; Youth Coordinator Ehle gave book talks; Reference Associate Pierce led students through the Community Collage art project.

Students were actively engaged throughout their time at the library and through the exhibit. Deemed successful by students, faculty and library staff.

Photos:

https://flic.kr/p/2pQavXX

https://flic.kr/p/2pQ3BHW

https://flic.kr/p/2pQ9ZeG

https://flic.kr/p/2pQ8ido

Additional Program-14

Additional Program Title (14)

Book Discussion Group - "The Latehomecomer: A Hmong Family Memoir," by Kao Kalia Yang

Additional Program Format (14)

Discussion/book club

Additional Program Date (14)

4/3/24

Program Time (14)

4:00pm CT

Additional Program Attendance (14)

10

Additional Program Presenter (14)

Chris Hamburg, Adult Services Coordinator, Facilitator

Additional Program Location (14)

Community Room, Lester Public Library

Program Description and Outcomes (A14)

"The Latehomecomer: A Hmong Family Memoir," by Kao Kalia Yang. The harrowing true story of a family's narrow escape into Thailand, and then the challenging adaptation to a new place and language upon their arrival in St. Paul, Minnesota.

Additional Program-15

Additional Program Title (15)

Genealogy Club: How Migration Patterns Can Aid Genealogy Research

Additional Program Format (15)

Discussion/book club

Additional Program Date (15)

4/4/24

Program Time (15)

10:15am CT

Additional Program Attendance (15)

6

Additional Program Presenter (15)

Alan Wambold, Reference Associate, Lester Public Library

Additional Program Location (15)

Webster Room, Lester Public Library

Program Description and Outcomes (A15)

How Migration Patterns Can Aid Genealogy Research presented by research expert Alan Wambold. Learn how the discovery of group, or chain, migration patterns can assist in identifying immigrants' origins when other evidence is lacking.

Additional Program-16

Additional Program Title (16)

International Film: 'Shun Li & the Poet'

Additional Program Format (16)

Film screening

Additional Program Date (16)

4/16/24

Program Time (16)

6:00pm CT

Additional Program Attendance (16)

16

Additional Program Presenter (16)

Chris Hamburg, Adult Services Coordinator, Facilitator

Additional Program Location (16)

Community Room, Lester Public Library

Program Description and Outcomes (A16)

A Chinese woman and a handsome old Slav, both immigrants to Italy, form a tender bond that transcends two very different yet not at all distant cultures.

VI. Related Activities (optional)

In addition to learning about your required programs, we would also like to know about any related activities, services, or passive programs you developed to complement the exhibit. Please include plans that occur before/during/or after your host term.

Related activity

Please select if your hosting included any of the following (note that these are not required of host sites): [select all that apply]

V	Book displays
	Parallel exhibits/artifact displays
	Course or class related to the exhibition
V	Passive programming
	Other

Description

Please provide a brief description of these related activities or services, including the date they occurred. If you can, please estimate the total number of patrons that interacted with these activities, breaking down the number separately for each:

Book display ran concurrently through the entire exhibit - March 18 - April 23, 2024. Photos: https://flic.kr/p/2pEiPbt and https://flic.kr/p/2pEhxms

Our Dramatic Play area (early literacy initiative), LPL Airport, opened Feb. 4 and ran through the end of April, 2024. A very conservative estimate of attendance: 3,000. Photos: https://flic.kr/s/aHBqjBcCRg

StoryWalk® on the Patrick Gagnon Memorial Trail through the library gardens features - "We are All Under One Wide Sky" - and runs during World on the Move: 250,000 Years of Human Migration. Opened February 26 and will stay up through May, 2024. Photos: https://flic.kr/s/aHBqjBfBGx

WOTM was featured in our March Family Activity To Go Pack - "Our March Family Activity To Go Pack will guide you in constructing a family tree. All materials for building your tree are included - world map, leaves, picture frames, instructive book, and even glue! This is in concert with the upcoming 'World on the Move: 250,000 Years of Human Migration' exhibit." 50 To Go packs were created and impacted 176 people. Photo: https://flic.kr/p/2pyqZ2e

Community Collage art project ran from March 18 - April 23, 2024. What one word comes to mind when you think of "home?" The World on the Move community collage contained 725 one word submissions. The six most frequent: family, happy, love, fun/ny, safe/ty, and friend/s/hip. The collage will be used as part of our summer reading program decor that will be on display through August, 2024. Photos: https://flic.kr/s/aHBqjBpvgs

VII. Community Partners

Community Partners*

What community partners did you work with while hosting the World on the Move exhibit? What was their role? Our main partner was the Hamilton Wood Type & Printing Museum. We asked them if they would be interested in hosting 'overflow' student tours from the library visiting WOTM. They responded with a lower admission fee for student groups that we could offer the school visitors.

The museum also loaned posters, adding color and interest around the exhibit - photos:

https://flic.kr/p/2pDA391

https://flic.kr/p/2pDA38u

https://flic.kr/p/2pDzojs

https://flic.kr/p/2pDtgZZ

The museum also provided space in their garage to store the empty crates during the exhibit.

City of Two Rivers Public Works made and posted overflow parking signs.

Scream N' Conuts, the ice cream shop across the street, allowed the library to use their parking lot for overflow event parking during the exhibit.

Partnership Outcomes and Plans for the Future*

What outcomes were reported by the partner organization? How were their goals, mission or interests advanced by this project? Was this a new partnership? How likely is it that you will work with your community partner(s) in the future?* The Hamilton Wood Type and Printing Museum hosted 2 school visits, touring a total of 138 5th and 6th graders. It was a positive interaction for the museum, getting young visitors interested in printing and the museum.

The library has a long history partnering with the museum. We maintain partnerships with the museum via our TR Teen Night programming and are always looking for new ways to partner and share patrons.

VIII. Library Capacity

The following questions should be answered in narrative format (4000 characters, or less; characters includes spaces and punctuation). **Note: All fields are required unless otherwise noted.**

Organizational Goals*

Tell us how your organization defined success when hosting the World on the Move exhibit and programs. Did you have any particular educational outcomes you were aiming to achieve? Do you feel that you made progress toward or achieved your **organization's** goals? If so, how did you accomplish this, and if not, what were the barriers you encountered?

We wanted this exhibition to help connect our immigrant stories to the current influx of Hispanic farm workers and help put a human face on our "new neighbors," making them seem less frightening. We're finding it difficult to judge how successful we were on the first point. While many people came through and they seemed very open-minded to the exhibition's message, we're not sure we reached the segment of the population who really needed to hear this message. Hopefully, the positive buzz in the community and from attendees, especially the kids, will help improve future relations.

Our second goal, was to share the stories of local immigrants and remind people that Two Rivers has diverse voices and stories. We think we were very successful on this point, as Dr. Lor's story particularly invited a better understanding of our local Hmong population and we heard many people say how much they learned from his lecture.

We feel we met the goal of speaking to our community in terms of immigration as a shared and ever changing experience through the exhibit. We accomplished this with an outstanding series of six presentations. Attendees left each presentation wanting more quality programs, not only on the topic of immigration but on other intellectual topics as well.

Our library mission is Read, Discover, Connect, Enrich, and WOTM spoke to every aspect of it. For many, especially the students, seeing the professionally curated museum-style exhibition was a first, since many have limited transportation or means to access museums elsewhere. We hope the book talks and behind the scenes tours will encourage them to return to the library and take a deeper dive into all we have to offer.

Community Interaction*

ALA and AAA would like to know how the World on the Move exhibit impacted your community and program participants. What were the most valuable outcomes for your audiences and for your community with regard to the World on the Move exhibition? Was there anything that the community found challenging regarding the exhibition? We appreciate any direct feedback from project staff, speakers, partners and the public; you may upload supporting information or examples.

The impact was overwhelmingly positive as garnered from conversations with program and tour attendees. Our programming was a huge success, sparking curiosity and discussions that left attendees clamoring for more. Student tours were well attended with many classes continuing the discussion of migration in the classroom.

The very first day of the exhibit, one of the very first people to walk through the exhibit asked our docent if she realized every word in the exhibit was a lie. Our docent was caught off guard, but responded with the professional credentials of the exhibit designers. Staff were not able to track the visitor down, but we are happy to report that this was an isolated incident that did not repeat from that patron or any other visitor. Initially we wondered if it was going to be a long 5 weeks of answering to detractors. It turned out to be quite the opposite, with no other complaints about the content or why we chose to host the exhibit, in fact, most people were extremely proud that Lester Public Library was selected to host such an exhibition and were incredibly impressed with the high quality of the display's content and design.

We wanted all attendees to be inspired and have a welcoming environment for learning and wish to return to the library in future. We felt this was attained.

Promotion*

How did you recruit audiences and otherwise promote the World on the Move exhibit and programs? Examples of promotional materials and media coverage may be uploaded at the end of this report.

Through social media posts:

Facebook - https://www.facebook.com/LesterLibrary - WOTM Banner on the top of the page during the exhibit.

Instagram - https://www.instagram.com/lesterpubliclibrary

Flickr - https://www.flickr.com/photos/lesterpubliclibrary

Tumblr - https://www.tumblr.com/lesterpubliclibrary

Website - https://www.lesterlibrary.org/ - World on the Move banner on display at the top of the page during the exhibit

Media Outlets:

Local radio - WOMT/WCUB The Breakfast Club - interview with the director

Local television - WLUK Fox Green Bay affiliate - Good Day Wisconsin - 2 live segments - https://fox11online.com/good-day-wi/national-exhibit-world-move-lester-public-library-smithsonian-folklife-cultural-heritage-american-anthropological-association-on-human-migration-comes-to-two-rivers

Local newspaper - Herald Times Reporter (Manitowoc, Wisconsin) front page article -

https://www.htrnews.com/story/news/local/2024/03/16/world-on-the-move-national-exhibit-coming-to-two-rivers-lester-library/72994665007/

Included in the Two Rivers School District Raider Reporter that is mailed to every household in the city of Two Rivers.

Purchased a banner 6'x4' for under \$100 and placed it outside, on the library fence on Memorial Drive. Photo: https://flic.kr/p/2pEAXR1

Poster and handouts - in house and in the community:

Community handouts - Senior Center, City Hall, Two Rivers Hmong Church, local restaurants, local hotels/motels, local bookstore, local coffee shops. Promotional materials were also distributed to the Hamilton Wood Type & Printing Museum, Woodland Dunes Nature Center and Preserve, and the Manitowoc County Historical Society.

In house digital display of WOTM programming (this video display was purchased specifically for WOTM and will be retained for future programming). Photo: https://flic.kr/p/2pEi8V3

Library Director presented:

Two Rivers City Council Meetings

Library Board Meetings

Two Rivers Business Association Meetings

City of Two River Department Heads Meetings

Manitowoc Calumet Library System - at their board meetings, directors meetings, and technology consortia meetings

Public Understanding*

Do you feel that the exhibit and your public programs enhanced community understanding of the history of human migration? Were there other things people wanted to learn more about as a result of the visit? Did the public seek out more resources on this topic (material circulation, asking questions, etc.)? Did the community and program participants make connections between the topic and current day events? If yes to any of these questions, please tell us about the ways in which public understanding was enhanced. If not, please share your feedback on any difficulties that were encountered.

It definitely sparked curiosity and enhanced understanding in our community. With the lecture series, attendees stayed

after engaging the speakers with deeper dives into the subject matter. Examples included asking about the Darien Gap in Panama, wanting to understand the impact of climate on past migrations - the potato famine and the movement from Europe to the United States and understanding the current issues with climate change and human movement across the globe. The Hmong presentation opened attendees' eyes to the history and culture of area Hmong residents, and encouraged understanding the of how difficult it was for someone with no understanding of a written language or English to move to an entirely new country and start again. One patron asked the presenter how the Hmong experience compared to the US pulling out of Afghanistan, which sparked a lively discourse about the similarities and differences. We had numerous requests for more and similar adult programming.

Many people checked out the book club book, even if they didn't attend the discussion and our digital copies continue to circulate regularly. Several patrons also shared they had checked out or placed on hold Yang's other titles because they wanted to know more. Patrons who attended the international film reported back to staff "that it was a lovely movie that certainly fit the immigration theme, even if it was sad." Patrons have inquired about attending future genealogy classes and asked if they could make appointments with staff members to help getting started on their family history research.

People made it point to come into the library just to see the exhibit. Many visited more than once, so they could "take in" more of the exhibit. We are having some difficulties tracking circulation, but staff did have to add to book displays, filling in gaps, and we know several of the speakers used our library to do research for the presentations. A number of patrons checked out Dr. Lor's book and Hmong histories/memoirs, both hard copies and digital ones, because they wanted to learn more than he could cover in his presentation.

Areas for Improvement*

Please tell us about any challenges you faced while implementing the World on the Move exhibit and programs. If you offered this exhibit again, what might you do differently? What might ALA/AAA have done differently? When providing school visit tours we discovered that tour groups at the exhibit should be no longer than 20 minutes. While we understand the entire exhibit takes much longer to absorb and interact with, the student's attention span begins to wander (our groups were mainly made up of 3rd to 8th grade students). We were able to make the adjustment after the first tour group of 8th graders.

The interactive elements especially effective: the magnet board and the flip boards on "How does Migration Change Us"

The tubes and chips if not monitored during school tours had students pulling tubes out to get at chips and did result in a couple of scrapes on the panels that we were able to touch up the purple paint. This was a monitoring problem, for which we tried to make adjustments - but kids have quick hands. Not sure what the overall solution would be on this one.

Even with added oiling of the spinner table it did not spin with ease. Most students made the best of it and were able to contribute with post-it notes

Additional Information (optional)*

If there is anything else you would like to tell us about your experience hosting the World on the Move exhibit, please use the space below.

The library director approached the Lakeshore Community Foundation asking if member foundations had interest in offsetting WOTM costs. We are grateful to the Tom Aschenbrenner Foundation for funding speakers, promotional materials, digital signage, sign holders, printing and other items pertinent to our needs during the exhibit.

IX. Budget

The programming grant of \$500 may be used for expenses related to local exhibition programming (indirect costs may not be charged to the grant by host sites). Please note that grant funds may not be used to pay for insurance, alcoholic

beverages, political contributions, or indirect costs, among other things. Expenses can be grouped by type, for example: speaker honorarium, collection materials, security fees, etc. Please provide a brief report of how your library used the grant.

Must total \$500.

Dollar Amount (1)*

\$500.00

Expense Type (1)*

Fees for speakers

Expense Description (1)*

Speaker fee for our opening presenter - Dr. Pao Lor

X. Supporting Documents

You are encouraged to provide the following via file upload:

- Promotional materials
- Media coverage
- Event and exhibit photos
- Guestbook comments
- Completed evaluations or evaluation results

We attached:

Lester Public Library Brochure.pdf Lester Public Library Bookmark.pdf Share Your Story Card with QR.pdf Raider Reporter.pdf Students WOTM.jpg Student Pic.jpg City Manager's Report 3-18-24.pdf