



LIBRARY BOARD MEETING

Tuesday, April 14, 2026 at 6:00 PM

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

AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL**
Board Members: Kathryn Gadd, Stanley Palmer, Jack Powalisz, Sharon Sleger, Don Weiss, Ned Guyette, Mary Glaser, Katie Stone, Shannon Derby, Bonnie Shimulunas
3. **PUBLIC INPUT**
4. **APPROVAL OF BOARD MEETING MINUTES – Action Item**
Last Meeting Date: March 10, 2026
5. **RECEIVE AND FILE MONTHLY EXPENDITURE AND FINANCIAL REPORTS – Action Item**
Date: March 2026
6. **BOARD MEMBER COMMENT**
7. **DIRECTOR'S REPORT**
8. **COMMUNICATIONS**
 - A. Library Newsletter – April 2026
9. **REPORT FROM CITY COUNCIL REPRESENTATIVE**
10. **REPORT FROM SCHOOL DISTRICT REPRESENTATIVE**
11. **REPORT FROM COUNTY REPRESENTATIVE**
12. **UNFINISHED BUSINESS**
 - A. Vote on Slate of Officers for 2026/27 – **Action Item**
13. **NEW BUSINESS – None**
14. **BOARD EDUCATION – None**
15. **CLOSED EXECUTIVE SESSION – None**
16. **ADJOURNMENT – Action Item**

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

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



MINUTES

1. **CALL TO ORDER** – President Slegler called the meeting to order at 6:01PM.
2. **ROLL CALL**
Board Members Present: Don Weiss, Stanley Palmer, Jack Powalisz, Mary Glaser, Katie Stone, Bonnie Shimulunas, Kathryn Gadd, and Sharon Slegler. Absent and excused – Shannon Derby and Ned Guyette. Also present: Terry Ehle, Youth Services Coordinator and Jeff Dawson, Director.
3. **PUBLIC COMMENT** – None
4. **APPROVAL OF BOARD MEETING MINUTES**
Motion to approve the amended minutes from the February 10, 2026, meeting, made by Weiss, second made by Powalisz. Voice vote carried unanimously.
5. **RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS**
Motion to receive and file the expenditure and financial reports from February 2026, made by Powalisz, second made by Gadd. Voice vote carried unanimously
6. **BOARD MEMBER COMMENT** – Slegler commended Chris Hamburg, Adult Services Coordinator, on purchasing a wide range of materials for the adult collection. Stone agreed and commended Terry Ehle, Youth Services Coordinator, on purchasing a wide range of materials for the youth collection.
7. **DIRECTOR'S REPORT**
Dawson fielded questions and comments concerning his report.
8. **COMMUNICATIONS**
 - A. Library Newsletter – March 2026
9. **REPORT FROM CITY COUNCIL REPRESENTATIVE** – No Report
10. **REPORT FROM SCHOOL DISTRICT REPRESENTATIVE**
Spring Break is next week. ACT testing begins in April. Discussions continue on the elementary school mergers and open enrollment was discussed.
11. **REPORT FROM COUNTY REPRESENTATIVES**
Finance committee is working on a schedule for budget presentation to the board. Seven open positions in Human Services, two have been filled. A resolution reallocating two positions in Human Services. Data center issues are being discussed. Court Commissioner Patricia Koppa retired and a new commissioner has been hired.
12. **UNFINISHED BUSINESS**
 - A. Final Annual Report, as presented to the State, was included in the packet.

- B. Sleger reported the slate of officers to be presented and voted on at the April meeting are – Kate Gadd, President and Jack Powalisz, Vice President.

13. NEW BUSINESS

- A. Motion to approve the review of the Bloodborne Pathogens policy with no changes made by Glaser, second made by Palmer. Voice vote carried unanimously.

14. BOARD EDUCATION – None

15. CLOSED EXECUTIVE SESSION

President Sleger read Wisconsin Statutes s.19.85(1)(c) which allows closed sessions when the employment, promotion, compensation, or performance evaluation data of any public employee under the jurisdiction of the particular government body is being considered. Ms. Sleger then stated the reason for the Closed Session is in regards to the Library Director evaluation. She then opened the floor for a motion to enter into Closed Session. Motion made by Weiss to enter into Closed Session, second made by Gadd. Roll Call Vote: Sharon Sleger – Aye; Don Weiss – Aye; Jack Powalisz – Aye; Kate Gadd – Aye; Stanley Palmer – Aye; Mary Glaser – Aye; Bonnie Shimulunas – Aye; Katie Stone - Aye. Motion carried. The Board of Trustees entered into Closed Session at 6:24 PM.

At 6:38 PM a motion to reconvene in open session was made by Powalisz, second made by Glaser. Voice vote carried unanimously.

16. ADJOURNMENT

Motion to adjourn made by Palmer, second made by Gadd. Voice vote carried unanimously. Meeting adjourned at 6:38 PM.

Respectfully submitted by Jeff Dawson, Director

CITY OF TWO RIVERS

Balance Sheet
March 31, 2026

LIBRARY FUND 280

ASSETS

280-11100	CASH	751,059.84	
280-11800	PETTY CASH ADVANCES	450.00	
280-13800	OTHER ACCOUNTS RECEIVABLE	.00	
280-14400	DUE FROM OTHER FUNDS	.00	
280-15800	DUE FROM TAX FUND	.00	
280-16200	PREPAID TELEPHONE CHARGES	.00	
	Total Assets		<u>751,509.84</u>

LIABILITIES AND EQUITY

LIABILITIES

280-21100	ACCOUNTS PAYABLE	.00	
280-21110	PAYROLL PAYABLE	.00	
280-21520	DUE WI RETIREMENT FUND	.00	
280-21530	HEALTH INS DDCTNS PAYBLE	.00	
280-21531	LIFE INSURANCE DED PAYABL	.00	
280-21532	DENTAL INSURANCE PAYABLE	.00	
280-21540	CHARITABLE CONT PAYABLE	.00	
280-21541	LIBRARY DEDUCTION PAYABLE	.00	
280-21550	UNION DUES DDCTNS PAYABLE	.00	
280-21560	SECTION 125 PAYABLE	.00	
280-21561	CREDIT UNION DDCTNS PAYAB	.00	
280-21570	ICMA ANNUITY PAYABLE	.00	
280-21581	GARNISHMENT OF WAGES-TAX	.00	
280-21590	OTHER DEDUCTIONS PAYABLE	.00	
280-21810	UNUSED VACATION CREDITS	.00	
280-21910	UNUSED SICK LEAVE CREDITS	2,559.36	
280-21911	UNUSED COMP TIME	.00	
280-23101	LIBRARY DONATIONS	.00	
280-23105	OTHER DEPOSITS	207.05	
280-25200	DUE TO OTHER FUNDS	.00	
280-26100	DEFERRED TAX RLL CLLCTNS	.00	
280-26910	DESIGNATED FR SUBSEQ YEAR	.00	
280-29410	SALES TAX COLLCTN PYBLE	53.95	
	Total Liabilities		2,820.36

FUND EQUITY

	Unappropriated Fund Balance:		
280-34100	FUND BALANCE UNRESERVED	(1,907.51)	
280-34110	ENCUMBRANCE-PRIOR YEARS	.00	
	Revenue over Expenditures - YTD	<u>750,596.99</u>	
	Total Fund Equity		<u>748,689.48</u>
	Total Liabilities and Equity		<u>751,509.84</u>

CITY OF TWO RIVERS
BALANCE SHEET
MARCH 31, 2026

LIBRARY GIFT FUND 282

ASSETS

282-11100	CASH	2,322.94	
282-11301	SAVINGS ACCOUNT - BFN	.00	
282-11302	GENERAL FUND INVESTMENT	93,400.46	
282-13800	OTHER ACCOUNTS RECEIVABLE	.00	
TOTAL ASSETS			95,723.40

LIABILITIES AND EQUITY

LIABILITIES

282-21100	ACCOUNTS PAYABLE	.00	
TOTAL LIABILITIES			.00

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
282-34100	FUND BALANCE UNRESERVED	97,060.02	
282-34110	ENCUMBRANCE-PRIOR YEARS	.00	
REVENUE OVER EXPENDITURES - YTD		(1,336.62)	
TOTAL FUND EQUITY			95,723.40
TOTAL LIABILITIES AND EQUITY			95,723.40

CITY OF TWO RIVERS

BALANCE SHEET

MARCH 31, 2026

LIBRARY BLDING & GROUNDS FUND 456

ASSETS

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

LIABILITIES AND EQUITY

LIABILITIES

456-21100	ACCOUNTS PAYABLE	.00	
	TOTAL LIABILITIES		.00

FUND EQUITY

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

CITY OF TWO RIVERS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

LIBRARY FUND DETAIL

	PERIOD ACT	BUDGET	YTD ACTUAL	OV(UN)BUD	% OF BDGT	PR YTD ACT
<u>TAXES</u>						
280-41110 GENERAL PROPERTY TAX	0	695,425	695,425	0	100.00	681,790
TOTAL TAXES	0	695,425	695,425	0	100.00	681,790
<u>INTERGOVERNMENTAL REVENUE</u>						
280-43720 COUNTY FUNDS	10,161	246,309	246,309	0	100.00	226,835
TOTAL INTERGOVERNMENTAL REVE	10,161	246,309	246,309	0	100.00	226,835
<u>FINES & FORFEITURES</u>						
280-45300 LIBRARY BOOK FINES	122	3,400	274 (	3,126)	8.07	981
TOTAL FINES & FORFEITURES	122	3,400	274 (	3,126)	8.07	981
<u>CHARGES FOR SERVICE</u>						
280-46712 COPIER SERVICE FEES	906	9,000	2,242 (	6,758)	24.91	1,971
TOTAL CHARGES FOR SERVICE	906	9,000	2,242 (	6,758)	24.91	1,971
<u>MISCELLANEOUS REVENUE</u>						
280-48300 SALE OF PROP & EQUIP	173	4,563	470 (	4,093)	10.29	487
280-48500 DONATIONS	0	75,000	0 (	75,000)	.00	10
280-48900 OTHER REVENUES	15	3,800	79 (	3,721)	2.09	90
TOTAL MISCELLANEOUS REVENUE	188	83,363	549 (	82,814)	.66	587
<u>OTHER FINANCING SOURCES</u>						
280-49223 TRANS FROM OTHER FUNDS	0	0	0	0	.00	0
TOTAL OTHER FINANCING SOURCES	0	0	0	0	.00	0
TOTAL FUND REVENUE	11,377	1,037,497	944,799 (	92,698)	91.07	912,163

CITY OF TWO RIVERS
2026 MONTHLY GENERAL FUND REPORT
MARCH 31, 2026 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD	2026	2026	OVER	% OF	PRIOR YTD
	ACTUAL	BUDGET	YTD	(UNDER)	BUDGET	ACTUAL
<u>LESTER LIBRARY</u>						
LIBRARY ADMINISTRATION						
<i><u>PERSONNEL SERVICES</u></i>						
280-55110-1100	FULLTIME ADMINISTRATION	25,990	337,879	67,696 (270,183)	20.04	79,171
280-55110-1200	WAGES - FULLTIME	0	0	196 (196)	.00	523
280-55110-1220	WAGES - FULLTIME	3,346	43,491	8,679 (34,812)	19.96	3,966
280-55110-1230	WAGES - PART TIME	1,262	0	3,353 (3,353)	.00	0
280-55110-1270	WAGES - PART TIME	11,343	160,992	31,391 (129,601)	19.50	37,418
280-55110-1280	WAGES-LONGEVITY PAY	0	8,384	0 (8,384)	.00	0
280-55110-1290	WAGES-OVERTIME	0	502	0 (502)	.00	0
280-55110-1310	WI RETIREMENT	2,352	32,322	6,275 (26,047)	19.42	6,752
280-55110-1320	FICA	3,044	42,553	8,249 (34,304)	19.39	8,780
280-55110-1330	HEALTH INSURANCE	9,171	111,576	27,514 (84,062)	24.66	25,487
280-55110-1334	HEALTH INSURANCE OPT-OUT	385	5,000	1,154 (3,846)	23.08	1,154
280-55110-1340	LIFE INSURANCE	170	1,725	509 (1,216)	29.52	402
280-55110-1350	OTHER BENEFITS	0	0	0 (0)	.00	0
280-55110-1361	SICK LEAVE PAYOUT	0	1,300	2,233 (933)	171.79	1,320
TOTAL PERSONNEL SERVICES		57,063	745,724	157,250 (588,474)	21.09	164,973
<i><u>CONTRACTUAL SERVICES</u></i>						
280-55110-2100	PROF SERV - CITY SERVICES	0	59,750	2,556 (57,194)	4.28	15,713
280-55110-2130	PROFESSIONAL SERVICES	611	9,000	1,287 (7,713)	14.30	1,439
280-55110-2200	TELEPHONE EXPENSE	0	1,000	0 (1,000)	.00	250
280-55110-2210	ELECTRICITY	0	25,000	3,282 (21,718)	13.13	4,884
280-55110-2220	NATURAL GAS/HEAT	0	13,500	5,328 (8,172)	39.47	4,579
280-55110-2230	WATER EXPENSE	0	2,160	348 (1,812)	16.13	523
280-55110-2240	SEWER EXPENSE	0	890	257 (633)	28.93	174
280-55110-2250	STORMWATER EXPENSE	0	960	160 (800)	16.65	240
280-55110-2410	MAINTENANCE EQUIPMENT/VEH	326	25,000	2,246 (22,754)	8.98	2,945
280-55110-2450	EQUIPMENT NEW	0	7,500	0 (7,500)	.00	0
280-55110-2910	PRINTING/ADVERTISING	50	350	50 (300)	14.29	0
280-55110-2930	TECHNOLOGY	245	16,000	1,443 (14,557)	9.02	1,936
280-55110-2950	DEBT ISSUANCE COSTS/PAYMENTS	0	0	0 (0)	.00	0
TOTAL CONTRACTUAL SERVICES		1,232	161,110	16,958 (144,152)	10.53	32,683
<i><u>OPERATING SUPPLIES/EXPENSES</u></i>						
280-55110-3100	OFFICE SUPPLIES	485	6,000	1,168 (4,832)	19.47	1,856
280-55110-3110	POSTAGE	53	450	134 (316)	29.76	130
280-55110-3300	TRAVEL	0	2,500	278 (2,222)	11.11	517
280-55110-3560	LANDSCAPING	0	19,000	0 (19,000)	.00	0
TOTAL OP SUPPLIES/EXP		538	27,950	1,580 (26,370)	5.65	2,504

CITY OF TWO RIVERS
2026 MONTHLY GENERAL FUND REPORT
MARCH 31, 2026 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2026 BUDGET	2026 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
<u>FIXED CHARGES</u>						
280-55110-5200 INSURANCES	0	17,000	0	(17,000)	.00	4,349
280-55110-5950 TRANSFER TO CAP PROJ FNDS	0	3,300	0	(3,300)	.00	3,300
TOTAL FIXED CHARGES	0	20,300	0	(20,300)	.00	7,649
TOTAL LIBRARY ADMINISTRATION	58,833	955,084	175,787	(779,297)	18.41	207,808
ADULT SERVICES						
<u>OPERATING SUPPLIES/EXPENSES</u>						
280-55111-3230 PERIODICALS	1,055	2,900	2,082	(818)	71.81	1,455
280-55111-3400 NON-FICTION BOOKS	1,547	14,000	3,370	(10,630)	24.07	2,741
280-55111-3420 FICTION BOOKS	1,323	14,000	2,806	(11,194)	20.04	2,815
280-55111-3430 LARGE PRINT BOOKS	926	10,000	1,557	(8,443)	15.57	1,830
280-55111-3450 MOVIES	286	1,900	428	(1,472)	22.55	734
280-55111-3470 AUDIOBOOKS	329	3,200	329	(2,871)	10.27	578
280-55111-3510 PROGRAMS	0	2,000	750	(1,250)	37.48	113
TOTAL OP SUPPLIES/EXP	5,466	48,000	11,322	(36,678)	23.59	10,265
TOTAL ADULT SERVICES	5,466	48,000	11,322	(36,678)	23.59	10,265

CITY OF TWO RIVERS
2026 MONTHLY GENERAL FUND REPORT
MARCH 31, 2026 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2026 BUDGET	2026 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
CHILDREN'S SERVICES						
<i>OPERATING SUPPLIES/EXPENSES</i>						
280-55112-3230 PERIODICALS	30	300	121	(179)	40.37	154
280-55112-3400 NON-FICTION BOOKS	426	6,000	1,205	(4,795)	20.09	1,013
280-55112-3420 FICTION BOOKS	398	3,500	685	(2,815)	19.57	1,198
280-55112-3440 PAPERBACKS	0	700	0	(700)	.00	162
280-55112-3450 MOVIES	40	600	40	(560)	6.65	94
280-55112-3470 AUDIOBOOKS	0	700	0	(700)	.00	0
280-55112-3510 PROGRAMS	632	9,500	1,234	(8,266)	12.99	1,684
280-55112-3530 JE BOOKS	488	6,000	749	(5,251)	12.49	776
TOTAL OP SUPPLIES/EXP	1,994	27,300	4,035	(23,265)	14.78	5,081
TOTAL CHILDREN'S SERVICES	1,994	27,300	4,035	(23,265)	14.78	5,081
REFERENCE						
<i>OPERATING SUPPLIES/EXPENSES</i>						
280-55114-3400 NON-FICTION BOOKS	0	0	0	0	.00	0
280-55114-3490 MICROFILM	0	1,875	1,988	113	106.00	1,875
TOTAL OP SUPPLIES/EXP	0	1,875	1,988	113	106.00	1,875
TOTAL REFERENCE	0	1,875	1,988	113	106.00	1,875

CITY OF TWO RIVERS
2026 MONTHLY GENERAL FUND REPORT
MARCH 31, 2026 BUDGET

LESTER LIBRARY F 280 EXPENSE DETAIL

	PERIOD ACTUAL	2026 BUDGET	2026 YTD ACTUAL	OVER (UNDER) BUDGET	% OF BUDGET	PRIOR YTD ACTUAL
YOUNG ADULT SERVICES						
<i>OPERATING SUPPLIES/EXPENSES</i>						
280-55115-3230 PERIODICALS	0	200	0	(200)	.00	0
280-55115-3420 FICTION BOOKS	496	4,538	1,071	(3,467)	23.59	638
280-55115-3470 AUDIOBOOKS	0	500	0	(500)	.00	0
<i>TOTAL OP SUPPLIES/EXP</i>	496	5,238	1,071	(4,167)	20.44	638
TOTAL YOUNG ADULT SERVICES	496	5,238	1,071	(4,167)	20.44	638
TOTAL LESTER LIBRARY EXP	66,788	1,037,497	194,202	(843,295)	18.72	225,668
NET REV OVER EXP	(55,411)	0	750,597	750,597	.00	686,496

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance	
CASH		02/28/2026 (02/26) Balance 280-11100				806,452.48	
03/31/2026	CA	Cash Allocation - Created: 04/02/26 11:19 AM			47,432.71-		
03/31/2026	CA	Cash Allocation - Created: 04/06/26 5:31 PM			7,959.93-		
03/31/2026 (03/26) Period Totals and Balance				.00 *	55,392.64- *	751,059.84	
PETTY CASH ADVANCES		02/28/2026 (02/26) Balance 280-11800				450.00	
03/31/2026 (03/26) Period Totals and Balance				.00 *	.00 *	450.00	
ACCOUNTS PAYABLE		02/28/2026 (02/26) Balance 280-21100				.00	
03/05/2026	CDA	Center Point Large Print		151.62			
03/05/2026	CDA	Info USA Marketing Inc		451.00			
03/12/2026	CDA	Marco		554.47			
03/12/2026	CDA	Unique Management Services Inc		23.30			
03/19/2026	CDA	Center Point Large Print		47.94			
03/19/2026	CDA	Penworthy Company LLC, The		203.80			
03/19/2026	CDA	Wisc Dept Of Revenue-DEBITMEMO		35.46			
03/26/2026	CDA	Center Point Large Print		250.50			
03/26/2026	CDA	Lester Public Library		50.00			
03/26/2026	CDA	Waupun Public Library		32.85			
03/31/2026	AP	Summary Transactions from AP System			602.62-		
03/31/2026	AP	Summary Transactions from AP System			577.77-		
03/31/2026	AP	Summary Transactions from AP System			620.55-		
03/31/2026 (03/26) Period Totals and Balance				1,800.94 *	1,800.94- *	.00	
UNUSED SICK LEAVE CREDITS		02/28/2026 (02/26) Balance 280-21910				2,559.36-	
03/31/2026 (03/26) Period Totals and Balance				.00 *	.00 *	2,559.36-	
OTHER DEPOSITS		02/28/2026 (02/26) Balance 280-23105				207.05-	
03/31/2026 (03/26) Period Totals and Balance				.00 *	.00 *	207.05-	
SALES TAX COLLCTN PYBLE		02/28/2026 (02/26) Balance 280-29410				35.46-	
03/02/2026	CR	LIBRARY - SALES TAX Description: LIBRARY - SALES TAX			10.72-		
03/09/2026	CR	LIBRARY - SALES TAX Description: LIBRARY - SALES TAX			10.36-		
03/17/2026	AP	Wisc Dept Of Revenue-DEBITMEMO **Desc: Sales Tax February 2026		35.46			
03/17/2026	CR	LIBRARY - SALES TAX Description: LIBRARY - SALES TAX			10.89-		
03/23/2026	CR	LIBRARY - SALES TAX Description: LIBRARY - SALES TAX			6.53-		
03/30/2026	CR	LIBRARY - SALES TAX Description: LIBRARY - SALES TAX			15.45-		
03/31/2026 (03/26) Period Totals and Balance				35.46 *	53.95- *	53.95-	
FUND BALANCE UNRESERVED		02/28/2026 (02/26) Balance 280-34100				1,907.51	
03/31/2026 (03/26) Period Totals and Balance				.00 *	.00 *	1,907.51	
GENERAL PROPERTY TAX		02/28/2026 (02/26) Balance 280-41110				695,425.00-	
03/31/2026 (03/26) Period Totals and Balance				.00 *	.00 *	695,425.00-	
YTD Encumbrance	.00	YTD Actual	-695,425.00 Total	-695,425.00	YTD Budget	-695,425.00 Unearned	.00

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
		02/28/2026 (02/26) Balance 280-43720				236,148.00-
03/18/2026	CR	LIBRARY - COUNTY FUNDS Description: LIBRARY - COUNTY FUNDS			10,161.00-	
		03/31/2026 (03/26) Period Totals and Balance		.00 *	10,161.00- *	246,309.00-
YTD Encumbrance	.00	YTD Actual -246,309.00 Total -246,309.00	YTD Budget -246,309.00	Unearned .00		
		02/28/2026 (02/26) Balance 280-45300				152.05-
03/02/2026	CR	LIBRARY - LIBRARY BOOK FINES Description: LIBRARY - LIBRARY BOOK FINES			40.99-	
03/09/2026	CR	LIBRARY - LIBRARY BOOK FINES Description: LIBRARY - LIBRARY BOOK FINES			40.26-	
03/17/2026	CR	LIBRARY - LIBRARY BOOK FINES Description: LIBRARY - LIBRARY BOOK FINES			41.00-	
		03/31/2026 (03/26) Period Totals and Balance		.00 *	122.25- *	274.30-
YTD Encumbrance	.00	YTD Actual -274.30 Total -274.30	YTD Budget -3,400.00	Unearned 3,125.70		
		02/28/2026 (02/26) Balance 280-46712				1,336.52-
03/02/2026	CR	LIBRARY - LIBRARY SERVICE FEE Description: LIBRARY - LIBRARY SERVICE FEE			174.48-	
03/09/2026	CR	LIBRARY - LIBRARY SERVICE FEE Description: LIBRARY - LIBRARY SERVICE FEE			176.71-	
03/17/2026	CR	LIBRARY - LIBRARY SERVICE FEE Description: LIBRARY - LIBRARY SERVICE FEE			185.43-	
03/23/2026	CR	LIBRARY - LIBRARY SERVICE FEE Description: LIBRARY - LIBRARY SERVICE FEE			108.57-	
03/30/2026	CR	LIBRARY - LIBRARY SERVICE FEE Description: LIBRARY - LIBRARY SERVICE FEE			260.33-	
		03/31/2026 (03/26) Period Totals and Balance		.00 *	905.52- *	2,242.04-
YTD Encumbrance	.00	YTD Actual -2,242.04 Total -2,242.04	YTD Budget -9,000.00	Unearned 6,757.96		
		02/28/2026 (02/26) Balance 280-48300				296.29-
03/02/2026	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			40.00-	
03/09/2026	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			30.48-	
03/17/2026	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			32.38-	

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
03/23/2026	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			21.90-	
03/30/2026	CR	LIBRARY - SALE-CITY PROPERTY Description: LIBRARY - SALE-CITY PROPERTY			48.57-	
03/31/2026 (03/26) Period Totals and Balance				.00 *	173.33- *	469.62-
YTD Encumbrance	.00	YTD Actual	-469.62 Total	-469.62	YTD Budget	-4,563.00 Unearned 4,093.38
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OTHER REVENUES		02/28/2026 (02/26) Balance 280-48900				64.46-
03/17/2026	CR	LIBRARY - LIBRARY-MISCELLANEOUS Description: LIBRARY - LIBRARY-MISCELLANEOUS			15.00-	
03/31/2026 (03/26) Period Totals and Balance				.00 *	15.00- *	79.46-
YTD Encumbrance	.00	YTD Actual	-79.46 Total	-79.46	YTD Budget	-3,800.00 Unearned 3,720.54
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FULLTIME ADMINISTRATION		02/28/2026 (02/26) Balance 280-55110-1100				41,705.42
03/06/2026	PC	PAYROLL TRANS FOR 2/28/2026 PAY PERIO		12,995.20		
03/20/2026	PC	PAYROLL TRANS FOR 3/14/2026 PAY PERIO		12,995.20		
03/31/2026 (03/26) Period Totals and Balance				25,990.40 *	.00 *	67,695.82
YTD Encumbrance	.00	YTD Actual	67,695.82 Total	67,695.82	YTD Budget	337,879.00 Unexpended 270,183.18
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WAGES - FULLTIME		02/28/2026 (02/26) Balance 280-55110-1200				195.64
03/31/2026 (03/26) Period Totals and Balance				.00 *	.00 *	195.64
YTD Encumbrance	.00	YTD Actual	195.64 Total	195.64	YTD Budget	.00 Unexpended (195.64)
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WAGES - FULLTIME		02/28/2026 (02/26) Balance 280-55110-1220				5,333.69
03/06/2026	PC	PAYROLL TRANS FOR 2/28/2026 PAY PERIO		1,672.80		
03/20/2026	PC	PAYROLL TRANS FOR 3/14/2026 PAY PERIO		1,672.80		
03/31/2026 (03/26) Period Totals and Balance				3,345.60 *	.00 *	8,679.29
YTD Encumbrance	.00	YTD Actual	8,679.29 Total	8,679.29	YTD Budget	43,491.00 Unexpended 34,811.71
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WAGES - PART TIME		02/28/2026 (02/26) Balance 280-55110-1230				2,090.45
03/06/2026	PC	PAYROLL TRANS FOR 2/28/2026 PAY PERIO		631.08		
03/20/2026	PC	PAYROLL TRANS FOR 3/14/2026 PAY PERIO		631.08		
03/31/2026 (03/26) Period Totals and Balance				1,262.16 *	.00 *	3,352.61
YTD Encumbrance	.00	YTD Actual	3,352.61 Total	3,352.61	YTD Budget	.00 Unexpended (3,352.61)
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WAGES - PART TIME		02/28/2026 (02/26) Balance 280-55110-1270				20,048.11
03/06/2026	PC	PAYROLL TRANS FOR 2/28/2026 PAY PERIO		6,143.14		
03/20/2026	PC	PAYROLL TRANS FOR 3/14/2026 PAY PERIO		5,199.88		
03/31/2026 (03/26) Period Totals and Balance				11,343.02 *	.00 *	31,391.13
YTD Encumbrance	.00	YTD Actual	31,391.13 Total	31,391.13	YTD Budget	160,992.00 Unexpended 129,600.87
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WI RETIREMENT		02/28/2026 (02/26) Balance 280-55110-1310				3,923.55
03/06/2026	PB	PAYROLL TRANS FOR 2/28/2026 PAY PERIO		1,204.75		

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
03/20/2026	PB	PAYROLL TRANS FOR 3/14/2026 PAY PERIO		1,147.05		
		03/31/2026 (03/26) Period Totals and Balance		2,351.80 *	.00 *	6,275.35
YTD Encumbrance	.00	YTD Actual 6,275.35 Total 6,275.35	YTD Budget	32,322.00	Unexpended 26,046.65	
FICA						5,205.09
		02/28/2026 (02/26) Balance 280-55110-1320				
03/06/2026	PB	PAYROLL TRANS FOR 2/28/2026 PAY PERIO		1,552.47		
03/20/2026	PB	PAYROLL TRANS FOR 3/14/2026 PAY PERIO		1,491.63		
		03/31/2026 (03/26) Period Totals and Balance		3,044.10 *	.00 *	8,249.19
YTD Encumbrance	.00	YTD Actual 8,249.19 Total 8,249.19	YTD Budget	42,553.00	Unexpended 34,303.81	
HEALTH INSURANCE						18,342.72
		02/28/2026 (02/26) Balance 280-55110-1330				
03/06/2026	PB	PAYROLL TRANS FOR 2/28/2026 PAY PERIO		9,171.36		
		03/31/2026 (03/26) Period Totals and Balance		9,171.36 *	.00 *	27,514.08
YTD Encumbrance	.00	YTD Actual 27,514.08 Total 27,514.08	YTD Budget	111,576.00	Unexpended 84,061.92	
HEALTH INSURANCE OPT-OUT						769.24
		02/28/2026 (02/26) Balance 280-55110-1334				
03/06/2026	PC	PAYROLL TRANS FOR 2/28/2026 PAY PERIO		192.31		
03/20/2026	PC	PAYROLL TRANS FOR 3/14/2026 PAY PERIO		192.31		
		03/31/2026 (03/26) Period Totals and Balance		384.62 *	.00 *	1,153.86
YTD Encumbrance	.00	YTD Actual 1,153.86 Total 1,153.86	YTD Budget	5,000.00	Unexpended 3,846.14	
LIFE INSURANCE						339.52
		02/28/2026 (02/26) Balance 280-55110-1340				
03/06/2026	PB	PAYROLL TRANS FOR 2/28/2026 PAY PERIO		169.76		
		03/31/2026 (03/26) Period Totals and Balance		169.76 *	.00 *	509.28
YTD Encumbrance	.00	YTD Actual 509.28 Total 509.28	YTD Budget	1,725.00	Unexpended 1,215.72	
SICK LEAVE PAYOUT						2,233.30
		02/28/2026 (02/26) Balance 280-55110-1361				
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	2,233.30
YTD Encumbrance	.00	YTD Actual 2,233.30 Total 2,233.30	YTD Budget	1,300.00	Unexpended (933.30)	
PROF SERV - CITY SERVICES						2,555.60
		02/28/2026 (02/26) Balance 280-55110-2100				
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	2,555.60
YTD Encumbrance	.00	YTD Actual 2,555.60 Total 2,555.60	YTD Budget	59,750.00	Unexpended 57,194.40	
PROFESSIONAL SERVICES						676.81
		02/28/2026 (02/26) Balance 280-55110-2130				
03/01/2026	AP	Unique Management Services Inc		23.30		
		**Desc: Placements - February 2026 - Lib				
03/02/2026	AP	Marco Technologies LLC		554.47		
		**Desc: Agreement 012-3116327-000-Library				
03/17/2026	AP	Waupun Public Library		32.85		
		**Desc: Professional Services for Lost Materials				
		03/31/2026 (03/26) Period Totals and Balance		610.62 *	.00 *	1,287.43
YTD Encumbrance	.00	YTD Actual 1,287.43 Total 1,287.43	YTD Budget	9,000.00	Unexpended 7,712.57	

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
ELECTRICITY		02/28/2026 (02/26) Balance 280-55110-2210				3,282.00
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	3,282.00
YTD Encumbrance	.00	YTD Actual	3,282.00 Total	3,282.00 YTD Budget	25,000.00 Unexpended	21,718.00
NATURAL GAS/HEAT		02/28/2026 (02/26) Balance 280-55110-2220				5,328.08
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	5,328.08
YTD Encumbrance	.00	YTD Actual	5,328.08 Total	5,328.08 YTD Budget	13,500.00 Unexpended	8,171.92
WATER EXPENSE		02/28/2026 (02/26) Balance 280-55110-2230				348.46
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	348.46
YTD Encumbrance	.00	YTD Actual	348.46 Total	348.46 YTD Budget	2,160.00 Unexpended	1,811.54
SEWER EXPENSE		02/28/2026 (02/26) Balance 280-55110-2240				257.45
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	257.45
YTD Encumbrance	.00	YTD Actual	257.45 Total	257.45 YTD Budget	890.00 Unexpended	632.55
STORMWATER EXPENSE		02/28/2026 (02/26) Balance 280-55110-2250				159.86
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	159.86
YTD Encumbrance	.00	YTD Actual	159.86 Total	159.86 YTD Budget	960.00 Unexpended	800.14
MAINTENANCE EQUIPMENT/VEH		02/28/2026 (02/26) Balance 280-55110-2410				1,920.49
03/06/2026	JE	KRALL - Main		46.34		
03/06/2026	JE	HAMBURG - Main		279.16		
		03/31/2026 (03/26) Period Totals and Balance		325.50 *	.00 *	2,245.99
YTD Encumbrance	.00	YTD Actual	2,245.99 Total	2,245.99 YTD Budget	25,000.00 Unexpended	22,754.01
PRINTING/ADVERTISING		02/28/2026 (02/26) Balance 280-55110-2910				.00
03/24/2026	AP	Lester Public Library		50.00		
		**Desc: 2026 Easter Bunny Breakfast/Petty Cash				
		03/31/2026 (03/26) Period Totals and Balance		50.00 *	.00 *	50.00
YTD Encumbrance	.00	YTD Actual	50.00 Total	50.00 YTD Budget	350.00 Unexpended	300.00
TECHNOLOGY		02/28/2026 (02/26) Balance 280-55110-2930				1,197.52
03/06/2026	JE	EHLE - Tech		65.41		
03/06/2026	JE	HAMBURG - Tech		180.00		
		03/31/2026 (03/26) Period Totals and Balance		245.41 *	.00 *	1,442.93
YTD Encumbrance	.00	YTD Actual	1,442.93 Total	1,442.93 YTD Budget	16,000.00 Unexpended	14,557.07
OFFICE SUPPLIES		02/28/2026 (02/26) Balance 280-55110-3100				683.08
03/06/2026	JE	HAMBURG - Office Supplies		485.31		
		03/31/2026 (03/26) Period Totals and Balance		485.31 *	.00 *	1,168.39
YTD Encumbrance	.00	YTD Actual	1,168.39 Total	1,168.39 YTD Budget	6,000.00 Unexpended	4,831.61
POSTAGE		02/28/2026 (02/26) Balance 280-55110-3110				80.95
04/02/2026	JE	Postage Allocation - March 2026		52.96		

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
03/31/2026 (03/26) Period Totals and Balance				52.96 *	.00 *	133.91
YTD Encumbrance	.00	YTD Actual	133.91 Total	133.91	YTD Budget	450.00 Unexpended 316.09
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TRAVEL		02/28/2026 (02/26) Balance	280-55110-3300			277.70
03/31/2026 (03/26) Period Totals and Balance				.00 *	.00 *	277.70
YTD Encumbrance	.00	YTD Actual	277.70 Total	277.70	YTD Budget	2,500.00 Unexpended 2,222.30
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PERIODICALS		02/28/2026 (02/26) Balance	280-55111-3230			1,027.16
03/06/2026	JE	HAMBURG - A Mag		1,055.22		
03/31/2026 (03/26) Period Totals and Balance				1,055.22 *	.00 *	2,082.38
YTD Encumbrance	.00	YTD Actual	2,082.38 Total	2,082.38	YTD Budget	2,900.00 Unexpended 817.62
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NON-FICTION BOOKS		02/28/2026 (02/26) Balance	280-55111-3400			1,822.83
02/18/2026	AP	Info USA Marketing Inc		451.00		
		**Desc: ANF				
03/06/2026	JE	HAMBURG - A Non Fic		1,096.28		
03/31/2026 (03/26) Period Totals and Balance				1,547.28 *	.00 *	3,370.11
YTD Encumbrance	.00	YTD Actual	3,370.11 Total	3,370.11	YTD Budget	14,000.00 Unexpended 10,629.89
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FICTION BOOKS		02/28/2026 (02/26) Balance	280-55111-3420			1,483.14
03/06/2026	JE	HAMBURG - A Fic		1,323.03		
03/31/2026 (03/26) Period Totals and Balance				1,323.03 *	.00 *	2,806.17
YTD Encumbrance	.00	YTD Actual	2,806.17 Total	2,806.17	YTD Budget	14,000.00 Unexpended 11,193.83
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LARGE PRINT BOOKS		02/28/2026 (02/26) Balance	280-55111-3430			631.14
02/11/2026	AP	Center Point Large Print		151.62		
		**Desc: Alp				
03/01/2026	AP	Center Point Large Print		47.94		
		**Desc: Alp-Library				
03/03/2026	AP	Center Point Large Print		201.36		
		**Desc: Alp-Library				
03/03/2026	AP	Center Point Large Print		49.14		
		**Desc: Alp-Library				
03/06/2026	JE	HAMBURG - A Lg Print		475.55		
03/31/2026 (03/26) Period Totals and Balance				925.61 *	.00 *	1,556.75
YTD Encumbrance	.00	YTD Actual	1,556.75 Total	1,556.75	YTD Budget	10,000.00 Unexpended 8,443.25
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MOVIES		02/28/2026 (02/26) Balance	280-55111-3450			142.63
03/06/2026	JE	HAMBURG - A DVDs		285.76		
03/31/2026 (03/26) Period Totals and Balance				285.76 *	.00 *	428.39
YTD Encumbrance	.00	YTD Actual	428.39 Total	428.39	YTD Budget	1,900.00 Unexpended 1,471.61
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AUDIOBOOKS		02/28/2026 (02/26) Balance	280-55111-3470			.00

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
03/06/2026	JE	HAMBURG - A Audio		328.68		
		03/31/2026 (03/26) Period Totals and Balance		328.68 *	.00 *	328.68
YTD Encumbrance	.00	YTD Actual	328.68 Total	328.68 YTD Budget	3,200.00 Unexpended	2,871.32
PROGRAMS		02/28/2026 (02/26) Balance 280-55111-3510				749.59
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	749.59
YTD Encumbrance	.00	YTD Actual	749.59 Total	749.59 YTD Budget	2,000.00 Unexpended	1,250.41
PERIODICALS		02/28/2026 (02/26) Balance 280-55112-3230				91.15
03/06/2026	JE	EHLE - J Mag		29.95		
		03/31/2026 (03/26) Period Totals and Balance		29.95 *	.00 *	121.10
YTD Encumbrance	.00	YTD Actual	121.10 Total	121.10 YTD Budget	300.00 Unexpended	178.90
NON-FICTION BOOKS		02/28/2026 (02/26) Balance 280-55112-3400				779.03
03/06/2026	JE	EHLE - J Non Fic		25.98		
03/06/2026	JE	HAMBURG - JNF		377.28		
03/09/2026	AP	Penworthy Company LLC, The **Desc: Jnf-Lib		22.99		
		03/31/2026 (03/26) Period Totals and Balance		426.25 *	.00 *	1,205.28
YTD Encumbrance	.00	YTD Actual	1,205.28 Total	1,205.28 YTD Budget	6,000.00 Unexpended	4,794.72
FICTION BOOKS		02/28/2026 (02/26) Balance 280-55112-3420				286.61
03/06/2026	JE	EHLE - J Fic		13.67		
03/06/2026	JE	HAMBURG - JF		300.80		
03/09/2026	AP	Penworthy Company LLC, The **Desc: JF - Library		83.91		
		03/31/2026 (03/26) Period Totals and Balance		398.38 *	.00 *	684.99
YTD Encumbrance	.00	YTD Actual	684.99 Total	684.99 YTD Budget	3,500.00 Unexpended	2,815.01
MOVIES		02/28/2026 (02/26) Balance 280-55112-3450				.00
03/06/2026	JE	EHLE - J DVD		39.92		
		03/31/2026 (03/26) Period Totals and Balance		39.92 *	.00 *	39.92
YTD Encumbrance	.00	YTD Actual	39.92 Total	39.92 YTD Budget	600.00 Unexpended	560.08
PROGRAMS		02/28/2026 (02/26) Balance 280-55112-3510				602.56
03/06/2026	JE	KRALL - JProg		19.92		
03/06/2026	JE	EHLE - J Prog		611.85		
		03/31/2026 (03/26) Period Totals and Balance		631.77 *	.00 *	1,234.33
YTD Encumbrance	.00	YTD Actual	1,234.33 Total	1,234.33 YTD Budget	9,500.00 Unexpended	8,265.67
JE BOOKS		02/28/2026 (02/26) Balance 280-55112-3530				281.29
03/06/2026	JE	EHLE - J Easy Fic		8.24		
03/06/2026	JE	HAMBURG - JEF		362.78		
03/09/2026	AP	Penworthy Company LLC, The **Desc: JEF - Library		96.90		
		03/31/2026 (03/26) Period Totals and Balance		467.92 *	.00 *	749.21
YTD Encumbrance	.00	YTD Actual	749.21 Total	749.21 YTD Budget	6,000.00 Unexpended	5,250.79

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
MICROFILM		02/28/2026 (02/26) Balance	280-55114-3490			1,987.50
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	1,987.50
YTD Encumbrance	.00	YTD Actual	1,987.50 Total	1,987.50 YTD Budget	1,875.00 Unexpended	(112.50)
FICTION BOOKS		02/28/2026 (02/26) Balance	280-55115-3420			574.84
03/06/2026	JE	EHLE - YA Fic		55.60		
03/06/2026	JE	HAMBURG - YAF		440.24		
		03/31/2026 (03/26) Period Totals and Balance		495.84 *	.00 *	1,070.68
YTD Encumbrance	.00	YTD Actual	1,070.68 Total	1,070.68 YTD Budget	4,538.00 Unexpended	3,467.32
Number of Transactions: 88 Number of Accounts: 52				Debit	Credit	Proof
Total LIBRARY FUND:				68,624.63	68,624.63-	.00

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
CASH		02/28/2026 (02/26) Balance 282-11100				4,389.42
03/31/2026	CA	Cash Allocation - Created: 04/02/26 11:19 AM		465.95		
03/31/2026	CA	Cash Allocation - Created: 04/06/26 5:31 PM			2,532.43-	
03/31/2026 (03/26) Period Totals and Balance				465.95 *	2,532.43- *	2,322.94
GENERAL FUND INVESTMENT		02/28/2026 (02/26) Balance 282-11302				93,400.46
03/31/2026 (03/26) Period Totals and Balance				.00 *	.00 *	93,400.46
FUND BALANCE UNRESERVED		02/28/2026 (02/26) Balance 282-34100				97,060.02-
03/31/2026 (03/26) Period Totals and Balance				.00 *	.00 *	97,060.02-
INTEREST INCOME		02/28/2026 (02/26) Balance 282-48100				16.10-
03/31/2026 (03/26) Period Totals and Balance				.00 *	.00 *	16.10-
YTD Encumbrance	.00	YTD Actual	-16.10 Total	-16.10	YTD Budget	.00 Unearned (16.10)
DONATIONS		02/28/2026 (02/26) Balance 282-48500				1,796.70-
03/02/2026	CR	LIBRARY - DONATIONS-GIFT FUND			57.70-	
		Description: LIBRARY - DONATIONS-GIFT FUND				
03/09/2026	CR	LIBRARY - DONATIONS-GIFT FUND			250.00-	
		Description: LIBRARY - DONATIONS-GIFT FUND				
03/17/2026	CR	LIBRARY - DONATIONS-GIFT FUND			61.00-	
		Description: LIBRARY - DONATIONS-GIFT FUND				
03/23/2026	CR	LIBRARY - DONATIONS-GIFT FUND			43.25-	
		Description: LIBRARY - DONATIONS-GIFT FUND				
03/30/2026	CR	LIBRARY - DONATIONS-GIFT FUND			54.00-	
		Description: LIBRARY - DONATIONS-GIFT FUND				
03/31/2026 (03/26) Period Totals and Balance				.00 *	465.95- *	2,262.65-
YTD Encumbrance	.00	YTD Actual	-2,262.65 Total	-2,262.65	YTD Budget	-7,000.00 Unearned 4,737.35
ADULT GIFT		02/28/2026 (02/26) Balance 282-55110-7004				393.19
03/06/2026	JE	BONDE - A Gift		10.74		
03/06/2026	JE	HAMBURG - A Gift		1,670.43		
03/31/2026 (03/26) Period Totals and Balance				1,681.17 *	.00 *	2,074.36
YTD Encumbrance	.00	YTD Actual	2,074.36 Total	2,074.36	YTD Budget	5,000.00 Unexpended 2,925.64
YOUTH GIFT		02/28/2026 (02/26) Balance 282-55110-7008				689.75
03/06/2026	JE	EHLE - J Gift		851.26		
03/31/2026 (03/26) Period Totals and Balance				851.26 *	.00 *	1,541.01
YTD Encumbrance	.00	YTD Actual	1,541.01 Total	1,541.01	YTD Budget	5,000.00 Unexpended 3,458.99
Number of Transactions: 10 Number of Accounts: 7				Debit	Credit	Proof
Total LIBRARY GIFT FUND:				2,998.38	2,998.38-	.00

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
CASH		02/28/2026 (02/26) Balance	456-11100			21,024.67
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	21,024.67
FUND BALANCE UNRESERVED		02/28/2026 (02/26) Balance	456-34100			11,024.67-
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	11,024.67-
DONATIONS		02/28/2026 (02/26) Balance	456-48500			10,000.00-
		03/31/2026 (03/26) Period Totals and Balance		.00 *	.00 *	10,000.00-
YTD Encumbrance	.00	YTD Actual	-10,000.00	Total	-10,000.00	YTD Budget
				.00	Unearned	(10,000.00)

Number of Transactions: 0 Number of Accounts: 3

Debit	Credit	Proof
.00	.00	.00

Total LIBRARY BLDING & GROUNDS FUND:

Number of Transactions: 98 Number of Accounts: 62
 Grand Totals:

Debit	Credit	Proof
71,623.01	71,623.01-	.00

Report Criteria:

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

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

Keep up with our market commentary

Are you looking for our perspective on the markets and the economy? Visit edwardjones.com/guidance to get our experts' take on the latest market moves and what they might mean for your financial goals. There you'll find daily and weekly updates as well as our monthly video series, "Market Compass." Remember to bookmark the page so you can visit often.

Association - Advisory Solutions Fund Model

Portfolio Objective - Account: Balanced Growth and Income

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

Account Value	
\$89,802.09	
1 Month Ago	\$95,662.12
1 Year Ago	\$84,316.82
3 Years Ago	\$87,578.47
5 Years Ago	\$333,941.16

Value Summary		
	This Period	This Year
Beginning value	\$95,662.12	\$93,400.46
Assets added to account	0.00	0.00
Assets withdrawn from account	0.00	0.00
Fees and charges	-82.53	-262.74
Change in value	-5,777.50	-3,335.63
Ending Value	\$89,802.09	

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

Rate of Return					
Your Personal Rate of Return for Assets Held at Edward Jones	This Quarter	Year to Date	Last 12 Months	3 Years Annualized	5 Years Annualized
	-3.90%	-3.90%	5.84%	8.19%	3.65%

Performance Benchmarks					
	This Quarter	Year to Date	Last 12 Months	3 Years Annualized	5 Years Annualized
Large US Cap Equities (S & P 500)	-6.68%	-6.68%	13.28%	18.61%	11.50%
International Equities (MSCI EAFE)	-1.31%	-1.31%	18.54%	15.36%	8.37%
Taxable Fixed Income (Bloomberg Aggregate)	-0.79%	-0.79%	4.39%	3.55%	0.14%

Rate of Return (continued)

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

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

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

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

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

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

Rate of Return Indexes Definitions

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

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

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

Asset Details (as of Mar 27, 2026)

additional details at www.edwardjones.com/access

Assets Held At Edward Jones

	Current Yield/Rate	Beginning Balance	Deposits	Withdrawals	Ending Balance
Money Market	3.00%*	\$0.05	\$20.23	—	\$20.28

* 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	96.63	23	1,956.92	265.57	2,222.49
Ish Core S&P 500	636.99	7	3,974.04	484.89	4,458.93
Ish RS MD-C ETF	95.41	19	1,634.79	178.00	1,812.79
Vng Growth Index	422.37	5	2,030.01	81.84	2,111.85

Asset Details (continued)

Mutual Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
Bridge Builder Core Bond	8.95	1,773.804	17,790.71	-1,915.16	15,875.55
Bridge Builder Core Plus Bond	8.79	2,293.075	22,928.24	-2,772.11	20,156.13
Bridge Builder INTL Equity	13.98	597.887	6,966.72	1,391.74	8,358.46
Bridge Builder Large Growth	22.90	386.792	6,417.86	2,439.68	8,857.54
Bridge Builder Large Value	17.05	605.761	7,707.09	2,621.14	10,328.23
Bridge Builder Small/Mid Grw	15.25	166.223	2,389.11	145.79	2,534.90
Bridge Builder Small/Mid Value	14.01	206.36	2,323.38	567.72	2,891.10
JPM U.S. Govt Money Market Im	1.00	395.78	—	—	395.78
MFS INTL Intrinsic Value R6	42.35	25.905	1,080.54	16.54	1,097.08
MFS INTL New Discovery R6	32.39	28.012	964.92	-57.61	907.31
Nyli Mackay HI Yld Corp BD R6	5.10	922.172	4,991.87	-288.79	4,703.08
PIMCO INTL Bond (USD-Hedged) I	9.62	93.7	904.20	-2.81	901.39
Principal Midcap R6	37.06	58.532	2,182.34	-13.14	2,169.20
Total Account Value					\$89,802.09

Cost basis is the amount of your investment for tax purposes and is used to calculate gain or loss upon sale or other disposition of a security. It is not a measure of performance. The cost basis amounts on your statement should not be relied upon for tax preparation purposes. Cost basis information may be from outside sources and has not been verified for accuracy. Refer to your official tax documents for information about reporting cost basis. Consult a qualified tax advisor or an attorney regarding your situation. If you believe the cost basis information is inaccurate, contact Client Relations.

Investment and Other Activity by Date

Date	Description	Quantity	Amount
3/02	Dividend on Bridge Builder Core Bond on 1,767.786 Shares at Daily Accrual Rate		\$55.49
3/02	Reinvestment into Bridge Builder Core Bond @ 9.22	6.018	-55.49
3/02	Dividend on Bridge Builder Core Plus Bond on 2,284.379 Shares at Daily Accrual Rate		79.13
3/02	Reinvestment into Bridge Builder Core Plus Bond @ 9.10	8.696	-79.13
3/02	Dividend on JPM U.S. Govt Money Market Im on 476.92 Shares at Daily Accrual Rate		1.39
3/02	Reinvestment into JPM U.S. Govt Money Market Im @ 1.00	1.39	-1.39
3/02	Dividend on Nyli Mackay HI Yld Corp BD R6 on 917.828 Shares @ 0.024		22.50
3/02	Reinvestment into Nyli Mackay HI Yld Corp BD R6 @ 5.18	4.344	-22.50
3/02	Dividend on PIMCO INTL Bond (USD-Hedged) I on 93.424 Shares at Daily Accrual Rate		2.77
3/02	Reinvestment into PIMCO INTL Bond (USD-Hedged) I @ 10.02	0.276	-2.77
3/06	Redeemed JPM U.S. Govt Money Market Im @ 1.00	-82.53	82.53
3/06	Program & Platform Fees		-82.53
3/12	Dividend on Amrc Avnt SC ETF on 23 Shares @ 0.121		2.78
3/20	Dividend on Ish Core S&P 500 on 7 Shares @ 1.78351		12.48

Investment and Other Activity by Date (continued)

Date	Description	Quantity	Amount
3/20	Dividend on Ish RS MD-C ETF on 19 Shares @ 0.261651		4.97

Money Market Detail by Date

Beginning Balance on Feb 28					\$0.05
Date	Transaction	Description	Deposits	Withdrawals	Balance
3/12	Deposit		2.78		\$2.83
3/20	Deposit		17.45		\$20.28
Total			\$20.23		
Ending Balance on Mar 27					\$20.28

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

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About Edward Jones

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

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

About Your Account

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

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

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

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

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

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

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

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








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

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

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

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

CONTACT INFORMATION

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

S1EDJ001 Rev 11/21

**Lester Public Library
Director's Report
March 2026**

News

- Lester Public Library posted the open Youth Services Coordinator position, Monday, March 9. This opening was created by Terry Ehle, current Youth Services Coordinator, being promoted to Library Director effective July 6, 2026. The position was posted on the library's website, the City's website, social media, and the Wisconsin Job Service. The Youth Services Coordinator posting will end Friday, April 3. The interview process began in early April.
- The library was closed Monday, March 16, due to blizzard conditions.
- At the March 17 City Council meeting Laura Waalkens and Lisa Steinhauer were approved to serve a three-year term on the Lester Public Library Board of Trustees. Their terms begin at the May 12 board meeting.
- Manitowoc Calumet Library System libraries are now able to offer patron notifications in Spanish delivered via email or text messaging if that is the patron's preference.

Library Foundation – No Report

Library Legislation – No Report

Activities

- 03/02/26 – Met with Sharon Sleger, President, Lester Public Library Board of Trustees
- 03/02/26 – Lester Public Library Management Team Meeting
- 03/05/26 – Two Rivers Business Association Monthly Meeting
- 03/09/26 – Lester Public Library Management Team Meeting
- 03/10/26 – Lester Public Library Board of Trustees Meeting
- 03/11/26 – Lester Public Library All Staff Meeting
- 03/11/26 – City of Two Rivers Department Heads Meeting
- 03/12/26 – Two Rivers Police Department Staff Photos
- 03/16/26 – Closed the library due to blizzard conditions
- 03/18/26 – Two Rivers Police Department Staff Photos
- 03/19/26 – Attended the Environmental Advisory Board's program – Gardens Beautiful and Beneficial, presented by Lyssa Schmidt, executive director at Van Der Brohe Arboretum
- 03/23/26 – Toured Lisa Steinhauer, Lester Public Library Board of Trustees member beginning May 2026, through the library with Terry Ehle, Youth Services Coordinator

Jeff Dawson, Director, Lester Public Library 04/01/2026

Lester Public Library Statistical Report

Mar-26

		Circulation					
	Mar 2026	Mar 2025	%Chng	2026 YTD	2025 YTD	%Chng	
Circulation Total	8,917	9,414	-5%	26,071	26,984	-3%	
Total Visitors	5,736	6,108	-6%	16,299	16,465	-1%	
Users	Total %Circ	Total %Circ		Total %Circ	Total %Circ		
Children (0-11)	877 10%	480 5%	83%	2,320 9%	1,309 5%	77%	
Young Adult (11-17)	178 2%	314 3%	-43%	773 3%	774 3%	0%	
Adult (18+)	7,371 83%	7,741 82%	-5%	21,549 83%	22,648 84%	-5%	
Outreach	65 1%	312 3%	-79%	162 1%	844 3%	-81%	
Teacher Cards	90 1%	196 2%	-54%	261 1%	444 2%	-41%	
ALL OTHERS	336 4%	371 4%	-9%	1,006 4%	965 4%	4%	
Item Type	Total %Circ	Total %Circ		Total %Circ	Total %Circ		
Adult	5,293 59%	5,609 60%	-6%	15,771 60%	16,752 62%	-6%	
Youth	3,624 41%	3,805 40%	-5%	10,300 40%	10,232 38%	1%	
Self-check use	Total %Circ	Total %Circ		Total %Circ	Total %Circ		
Drive Through Use	2,496 28%	2,879 31%	-13%	7,573 29%	8,027 30%	-6%	
	383 4%	572 6%	-33%	1,094 4%	1,802 7%	-39%	
LARS ACTIVITY							
Sent to LARS	2,829	2,871	-1%	7,960	7,976	0%	
Rec from LARS	1,476	1,395	6%	4,281	4,049	6%	
NEW REGISTRATIONS							
Total	23	28	-18%	85	95	-11%	
OVERDRIVE EBooks & EAudiobooks							
Total	2063	2005	3%	6,018	5,659	6%	

Information Services

	Mar 2026	Mar 2025	%Chng	2026 YTD	2025 YTD	%Chng
Walk-in	1,372	736	86%	3,765	2,238	68%
Phone	286	208	38%	836	689	21%
Electronic	258	209	23%	825	622	33%
Reference Total	1,916	1,153	66%	5,426	3,549	53%
PC Internet Use # of Users	575	571	1%	1,502	1,607	-7%
PC Internet Use (Hours)	369	375	-2%	1,026	988	4%
Computer Use Total	944	946	0%	2,528	2,595	-3%

Children's Programming

In-house Programs	24	20	20%	64	55	16%
In-house Attendance	1,641	1,594	3%	4,422	4,006	10%
Outreach Programs	9	9	0%	30	25	20%
Outreach Attendance	736	616	19%	2,281	1,977	15%

Young Adult Programs

In-house Programs	2	1	100%	6	2	200%
In-house Attendance	23	12	92%	80	28	186%

Adult Programs

In-house Programs	16	13	23%	45	36	25%
In-house Attendance	236	174	36%	658	599	10%

Reference Monthly Statistical Summary

March 2026

Reference Questions

Adult Walk In	1372
Adult Phone	286
Adult Email	258
Adult Mail	0
Reference Total	1916

Computer Usage

# of Users	575
Internet Hours	368.5

Email Requests

*Adult Requests	181
*Youth Requests	77
	258

Website*

Unique Visits	2,567
Visits	3,076
Pageviews	4,988
Unique Pageviews	3,891

# Books Checked Out	342
New Library Cards	0

Dramatic Play

# times counted	53
# of patrons	460

Youth Programs

In House	24
Attendance	1641
Outreach	9
Attendance	736

Young Adult Programs

In House	2
Attendance	23

Adult Programs

Attendance

Strictly Fiction	6
Book Discussion	13
Bilingual Class	40
Genealogy	6
LPL Flix	19
Sit'n'Stitch	4
International Film	13
Adult Craft	21
Book It	3
Book to Art	
Alice's Ordinary People	13
EAB Series	34
Meditation Monday	19
Crafting Calm	20
Sound Immersion	8
Wandering Wednesdays	7
Oil Pastels	10

Total # Programs	16
Total Attendance	236

Family Activity Pack	165
Art to Go / 2	149
Story Time To Go / 4	149
Scavenger Hunt	139
Dramatic Play	460
Family Game Night	11
Babaygarten AM	
Babaygarten PM	27
Story Time AM / 5	146
Story Time PM / 4	108
Movers & Shakers AM	109
Movers & Shakers PM	114
Home Visiting Program	25
Pokemon Club	39
	1641

3rd Magee	41
3rd Koenig	40
4th Magee	74
4th Koemig	30
5th Clarke	104
6th Clarke	94
7th Clarke	91
8th Clarke	82
Mishicot	180
	736

Anime Club	8
Sip'n'Paint	15
	23

APRIL 2026 @ THE LESTER PUBLIC LIBRARY

LIBRARY LINKS



Upcycled Planters



Healthy human population.



Vibrant quality of life.



Thriving species.



Protected and restored habitats.



Clean air and water.

OUR LAND. OUR WATER. OUR FUTURE.
Nature-based practices to build a resilient community

GARDEN GLAM: UPCYCLED PLANTERS

Thursday, April 16 • 6:00 PM • Register today!

Turn everyday tin cans into bold, blooming works of art—vibrant flowerpots that brighten any space. Sam Beuchler of Inky Blues Community Art Center and Shannon Derby guide the fun. For all ages, though children under 12 need a grownup sidekick. Registration required; call 920.793.8888 or stop by the Help Desk.

Presented by the Two Rivers Environmental Advisory Board.

ESTATE PLANNING

Monday, April 20 • 6:00 PM

Attorney Tracy Gibson presents an overview of essential planning tools, including wills, trusts and powers of attorney, and offers strategies for avoiding probate. Learn the purposes of these documents and how thoughtful planning can help protect assets and provide direction for the future.

USED BOOK SALE

Thursday, Friday & Saturday, April 16-18

Thursday: Books, music CDs, audiobooks & DVDs—\$1.

Friday: BOGO! Buy one, get one free.

Saturday: Fill a bag! \$1—paper sack; \$2—get a reusable bag to fill with all that fits.

Sale held during regular library hours by the fireplace.

HOURS

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

LIVING WITH VISION LOSS

Monday, April 13 • 1:00-2:30 PM

Adjusting to vision changes can feel overwhelming—but you don't have to figure it out alone. Jean Kenevan, rehabilitation specialist with Wisconsin's Office for the Blind and Visually Impaired, explains the free, in-home services available to support independent living. Learn about adaptive tools and optical aids. She also provides an overview of eye diseases. Hosted by the Manitowoc County Aging and Disability Resource Center.

GATHER & *Grow*



Winter 2026

Mindful moments for community well being.

MEDITATION MONDAYS

Mondays • 5:15-5:30 PM

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

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

CRAFTING CALM

Monday, April 13 • 6:30-8:00 PM • 16+

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

Meet Your Neighbors! Saturday, April 18 • 10:30 AM

LESTER PUBLIC LIBRARY • 1001 ADAMS ST. • 920.793.8888

Meet new friends: We're gonna speed-chat!

Spend a total of 20 minutes moving from person to person.
We'll provide questions and topics to break the ice and start conversations.
Afterwards, linger, chat, have coffee and donuts.

Whether a longtime local or a new arrival, come connect in a welcoming place!



MOVIES

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

LPL FLIX

SONG SUNG BLUE

Friday, April 3 • 1:00 PM

Two struggling Milwaukee musicians reinvent themselves as a gloriously over-the-top Neil Diamond tribute duo. What starts as a scrappy bar act turns into a big-hearted blast of sequins, second chances, and *Sweet Caroline* sung at full volume. *Rated PG-13; runtime 2:13.*



NEXT MONTH: HAMNET

Friday, May 1 • 1:00 PM

INTERNATIONAL FILM

EVIL DOES NOT EXIST

Tuesday, April 28 • 6:00 PM

In a village near Tokyo, Takumi and his daughter Hana live quietly, gathering resources for the local udon restaurant. When a city-backed glamping project threatens the town, Takumi must navigate a moral dilemma—help the newcomers, or protect the community he loves. *Runtime 1:46.*



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

CUTE-AS-A-BUTTON CARDS

Saturday, April 11 • 10:30 AM-12:30 PM

Buttons become blossoms, balloons, and sweet focal points. Finish with pens and markers to add color, detail, and your own creative flair.

Register at the Help Desk or call 920.793.8888.



SIT'N'STITCH

Saturday, April 11 • 10:00 AM-2:00 PM

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

GENEALOGY CLUB

Thursday, April 2 • 10:15 AM-noon

Research expert Alan Wambold shows best practices for uncovering family stories. Learn valuable techniques for research, organization, and solving historical mysteries. Meetings are held the first Thursday of each month. New members are always welcome.

ONE-ON-ONE TECH HELP

By appointment

Maribeth Wester, a retired technology professional with more than 40 years of experience, can fluently address issues from simple to complex on whatever device you use—phone, tablet, or computer.

Email mbwester@watchingandlistening.org to make an appointment at the library that works with your schedule.

YARNED & DANGEROUS

Thursdays, April 9, 16, 23 & 30 • 5:00-7:00 PM

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

READING CHALLENGES

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

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

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

Winter Reading Challenges • Through May 1

Gather & Grow • All Ages

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

Part 1: Read & Relax

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

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

Part 2: Peaceful Pauses

Enjoy simple activities that help you slow down and be present—drawing, cooking, exploring outside, or making memories with the people you love. Earn a prize for completing eight activities and another when you reach 15!

Myth & Magic Genre Challenge • Ages 18+

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

200 Books Before High School • Ages 11-14

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

Find all the challenges on *Beanstack*.



STRICTLY FICTION

Monday, April 6 • 6:30 PM

***Goldilocks* by L.R. Lam** (science fiction)

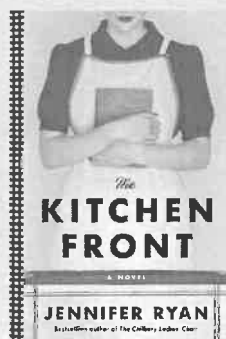
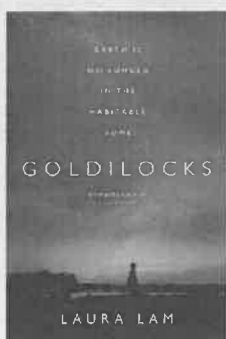
Despite increasing restrictions on the freedoms of women on Earth, Valerie Black is spearheading the first all-female mission to a planet in the Goldilocks Zone. It's humanity's last hope for survival, and Naomi, Valerie's surrogate daughter and the ship's botanist, has been waiting her whole life for an opportunity like this. But when things start going wrong on the ship, Naomi begins to suspect that the time for life on Earth may be running out faster than they feared.

BOOK DISCUSSION GROUP

Wednesday, April 1 • 4:00 PM

***The Last Chance Library* by Freya Sampson**

Lonely librarian June Jones has never left her small English village and prefers books to people. When the local library faces closure, she is forced to step out of her comfort zone to save the place that holds her most cherished memories, discovering unexpected friendships along the way. As June fights to preserve the library, she reconnects with her old school friend Alex and begins to open herself to life, community, and change.



BOOK CLUBS

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

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

BOOK TO ART CLUB

Saturday, April 25 • 11:00 AM

***The Kitchen Front* by Jennifer Ryan** (historical fic)

In 1942 Britain, wartime rationing has made every meal a challenge, and the BBC's new program *The Kitchen Front* aims to help households make the most of limited ingredients. To find a female co-host, the show launches a cooking competition. As rivalries and alliances form, food becomes both survival and opportunity, revealing the ingenuity of women on the home front.

SERIAL CEREAL CLUB (GRADES 4-6)

Saturday, April 4 • 10:30 AM

Spoon meets story! Dig into not just cereal, but hilarious and heartfelt series about kids who capture their thoughts, daily drama, big dreams, and wild adventures in diaries and journals. Share your favorites and discover brand-new tales.

Then design a one-of-a-kind journal—perfect for mapping quests, inventing characters, and launching your very own epic saga.

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

BOOK IT! (18+)

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

LPL PAGES (GRADES 8-12)

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



EARLY LITERACY

SPRING BABYGARTEN (BIRTH TO 18 MONTHS)

Wednesdays, March 25-April 22 • 6:15-7:15 PM

Thursdays, April 2-30* • 10:15-11:15 AM

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

*Morning class starts one week later.

MOVERS & SHAKERS (18 MONTHS TO AGE 3)

Wednesdays, April 29-June 3 • 10:15-11:15 AM & 6:15-7:15 PM

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

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

New packs weekly!

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

EVENING STORY TIME (ALL AGES)

Monday, April 6 • 6:15-7:15 PM

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

STORY TIME (ALL AGES)

Tuesdays, April 7, 14, 21 & 28 • 10:15 AM

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



KIDS & FAMILIES

POKEMON CLUB (AGES 8-12)

Friday, April 24 • 4:00-5:30 PM

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

ART TO GO

Available Mondays, April 6 & 20

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

FAMILY ACTIVITY PACK

Available Wednesday, April 1

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

FAMILY GAME NIGHTS

Mondays • 6:00-7:30 PM

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

WELCOME HOME

Come play!

Home is where the heart is! Tidy up to make it warm and welcoming. Wash the clothes and hang them on the line to dry (don't forget to match those mittens and socks!). Feed and gently care for the babies. Head out to the "yard" to build with ice blocks. Then snuggle by the fireplace with a good book!



TEEN ANIME CLUB

Tuesdays, April 7 & 21 • 5:30-7:30 PM

Anime and manga fans: Watch anime, talk about favorite series, do creative projects—and SNACK of course! Action, romance, slice-of-life...there's something for everyone. For teens in grades 6-12.

WRECK THIS JOURNAL

Friday, April 10 • 7:00-9:00 PM

Ever start a journal with big plans to fill it with art, poetry, and brilliant thoughts... and then abandon it? Same. So let's make a journal designed to be WRECKED! Grab a blank notebook and decorate the cover your way, then fill it with prompts made for creative destruction—coffee stains, holes, doodles, chaos. Snacks and games included. Call 920.793.8888 to register. Grades 6-12.

MAKE & SHARE

MOTHER'S DAY BOUQUETS

Friday, May 1 • 7:00-9:00 PM @ LPL

Create a beautiful watercolor bouquet for Mother's Day—and make an extra to brighten the day of a resident at a local senior living facility. Earn **community service hours** while spreading a little kindness.

Snacks and hanging out, plus all the supplies needed to make something lovely. Call 920.793.8888 to register. Grades 6-12





APRIL

MON	TUE	WED	THU	FRI	SAT
		<p>1 NEW Family Activity Pack 4:00 Book Club 6:15 Babygarten</p>	<p>2 10:15 Babygarten 10:15 Genealogy Club</p>	<p>3 1:00 LPL Flix</p>	<p>4 10:30 Serial Cereal Club</p>
<p>6 5:15-5:30 Meditation Monday 6-7:30 Family Game Night 6:15 Story Time 6:30 Strictly Fiction</p>	<p>7 10:15 Story Time 5:30-7:30 Teen Anime Club</p>	<p>8 6:15 Babygarten</p>	<p>9 10:15 Babygarten 5-7:00 Yarned & Dangerous</p>	<p>10 7:00-9:00 TR Teen: Wreck This Journal</p>	<p>11 10:00-2:00 Sit'n'Stitch 10:30 Cute-as-a-Button Cards</p>
<p>13 1:00-2:30 Living Well with Vision Loss 5:15-5:30 Meditation Monday 6-7:30 Family Game Night 6:30-8:00 Crafting Calm</p>	<p>14 10:15 Story Time 6:00 Library Board Meeting</p>	<p>15 6:15 Babygarten</p>	<p>16 10:15 Babygarten 6:00 Garden Glam: Upcycled Planters 5-7:00 Yarned & Dangerous</p>	<p>17</p>	<p>18 10:30 Meet Your Neighbors</p>
<p>20 5:15-5:30 Meditation Monday 6-7:30 Family Game Night 6:00 Estate Planning</p>	<p>21 10:15 Story Time 5:30-7:30 Teen Anime Club</p>	<p>22 6:15 Babygarten</p>	<p>23 10:15 Babygarten 5-7:00 Yarned & Dangerous</p>	<p>24 4:00-5:30 Pokemon Club</p>	<p>25 11:00 Book To Art</p>
<p>USED BOOK SALE</p>					
<p>BILINGUAL CLASSES Wed., May 6-July 29 • 6:00-7:30 PM</p> <p>A welcoming class for Spanish and English speakers who want to learn or improve skills in the other language. Instruction is based on the sandwich technique of pronunciation, conversation and grammar. <i>No registration required. Presented by Woods Outreach.</i></p>					
<p>27 5:15-5:30 Meditation Monday 6-7:30 Family Game Night</p>	<p>28 10:15 Story Time 6:00 International Film</p>	<p>29 10:15 & 6:15 Movers & Shakers Two Rivers Public Schools Art Show Begins</p>	<p>30 10:15 Babygarten 5-7:00 Yarned & Dangerous</p>	<p>1 Winter reading challenges end today! 1:00 LPL Flix 7:00-9:00 TR Teen: Mother's Day Bouquets</p>	<p>2 10:30 Serial Cereal Club</p>

