



PUBLIC NOTICE

Thursday, July 16, 2026 – 5:00 p.m.

**Carnegie Room - L.E. Phillips Memorial Public Library
400 Eau Claire St., Eau Claire, Wisconsin**

Join: <https://teams.microsoft.com/meet/216986886519112?p=TJbUGjHrWICQ3GP4pS>

AGENDA

- 1) Member Roll Call
- 2) Citizen Comments (limited to 5 minutes per citizen)
- 3) **Consent Agenda:** *The following matters may be acted upon by the L.E. Phillips Memorial Public Library Board of Trustees utilizing a single vote. Individual items, which any member wishes to address in greater detail or as a separate item on the regular agenda, may be removed from the Consent Agenda upon the request of any Trustee.*
 - A. Approval of the Minutes of prior month Board Meeting (pg. 2)
 - B. Action on Bills and Claims (pg. 4)
 - C. Reports:
 - a) Library Director (pg. 19)
 - b) Financial Report (pg. 33)
 - c) Statistical Report (pg. 37)
- 4) Board President report/comments (Cheryl Contant)
- 5) Board Development – article included on Gen Z library use (pg. 45)
- 6) Consideration of New Business
 - A. Naming Policy (Kim Hennings) (pg. 47)
 - B. Diversity and Inclusion Policy (Kim Hennings) (pg. 53)
 - C. Ad Hoc Endowment Committee (Gary Pesicka) (pg. 54)
 - D. Ad Hoc Board Resources Committee (Cheryl Contant)
 - E. Proclamation Honoring James Martin (Cheryl Contant) (pg. 56)
- 7) Committee Reports
 - A. Friends of the Library
 - B. IFLS
- 8) Directives:
 - a. To the Library Board
 - b. To the Library Director
- 9) Next meeting: **September 17, 2026**
- 10) Adjournment

Trustees: If you are unable to attend this meeting, please notify the Library Administrative Office

**L.E. PHILLIPS MEMORIAL PUBLIC LIBRARY
400 EAU CLAIRE STREET
EAU CLAIRE, WI 54701**

Minutes of a Meeting of the Board of Trustees

A meeting of the Board of Trustees of the L.E. Phillips Memorial Public Library was held on Thursday, June 18, 2026. The meeting was called to order at 5:00 p.m.

Board members present: Ann Brand, Cheryl Contant, Paul LaLiberte, James Martin, Gary Pesicka, Charlie Schell, and Amy Weiss

Board members absent: Shelley Donnelly and Nate Otto

Staff/guests present: Nancy Kerr, Kim Hennings, Barb Langreck

CITIZEN COMMENTS

None

CONSENT AGENDA

On a motion made by Paul and seconded by Charlie, the Board unanimously approved the Consent Agenda items.

BOARD PRESIDENT COMMENTS

- Summer at the Library is off to a strong start after a very successful kickoff with the Renaissance Faire.
- The ad-hoc committee chairs will have their charter documents ready to discuss at the July meeting. The executive committee will be reviewing the initial drafts at their meeting in early July.
- James reported that after many years of service, he will be transitioning off of the board as our ECASD member. In his place, we will welcome Caroline Akervik, Media & Tech Integration Manager, beginning in July.

BOARD DEVELOPMENT

- Nothing to report.

CONSIDERATION OF NEW BUSINESS

- A. The staff presentation will be rescheduled for a later date.
- B. On a motion made by Ann and seconded by James, the board approved the nominations for the Executive Board for 7/1/26-6/30/27 as follows:
 - President – Cheryl Contant
 - Vice President – Charlie Schell
 - Secretary – Amy Weiss

- C. Nancy and Cheryl encouraged board members to take advantage of the trustee training opportunities in August as their schedule allows.
- D. Kim provided information to the board related to organizational staffing updates and succession planning related to recent and upcoming retirements.
- E. On a motion made by James and seconded by Amy, the board approved the changes to library operating hours as presented, effective September 8, 2026.
- F. On a motion made by Charlie and seconded by Gary, the board approved the changes to the Library Employees as Library Customers policy.
- G. On a motion made by Gary and seconded by Paul, the board approved the changes to the Appropriate Library Behavior policy.

COMMITTEE REPORTS

Friends of the Library – Gary Pesicka

- Gary reiterated how much he has enjoyed serving as the Friends liaison. His term has ended and the new liaison will be Ann Brand.
- The Friends recent sidewalk sale and art auction were both profitable fundraisers for the library. They plan to offer additional art auctions in the future.
- The number one source of revenue for the library continues to be Friends memberships.

IFLS – Charlie Schell

- Charlie's term as the IFLS liaison ends and the new liaison will be Paul LaLiberte.
- Charlie and Paul visited the remodeled New Richmond Library last month. The new library is a shared public/private space and includes amenities such as a coffee shop, meeting rooms run by the city, and apartments above the library.

DIRECTIVES TO THE LIBRARY BOARD

- None

DIRECTIVES TO THE LIBRARY DIRECTOR

- Nancy was asked to provide a resolution announcing James' resignation from the board.

ADJOURNMENT

On a motion made by Ann and seconded by Charlie, the Board Meeting adjourned at 6:38 PM.

ADMINISTRATIVE MEMORANDUM

TO: Library Board

FROM: Barb Langreck, Administrative & HR Coordinator

DATE: 7/9/2026

SUBJECT: JUNE 2026 Bills & Claims Report Summary

Bills & Claims Report Summary – Month Ending June 30, 2026

Operating Expenditures for the month	\$405,348.83
(includes supplemental bill & claims and p-card purchases)	
CIP Expenditures for the month	\$
Total	\$405,348.83

All expenditures will be included in the printed report each month. Exceptions to this will be months in which the City accounting staff has not yet posted the procurement card purchases or journal entries for that month. In that case, those entries will appear on the following month Bills and Claims report. Each month there are a number of large purchases of library materials. Those may include digital or hard copy material purchases totaling over \$1,000 per purchase. Questions on those purchases can be directed to the Library Director for further clarification.

Explanations of large (\$1,000 or greater) or out of the ordinary/annual payments are shown below. Normal recurring and/or monthly expenses, such as utilities, postage or insurance will not be noted in this memorandum.

1. Account 6112 Computer Service Charges
 - \$1,222.69 paid to OpenGov Inc for yearly subscription 2026
 - \$1,371.80 paid to CDW Government for DeepFreeze subscription
 - \$1,397.00 paid to Submittable Holdings Inc for NetSuit program for PCS
2. Account 6130 Repairs to Building
 - \$2,746.14 paid to Mechanical Technologies Inc (MTI) for repair to library pump system
3. Account 6150 Special Services
 - \$1,498.34 paid to TK Elevator Corporation for 2026 quarterly elevator preventative maintenance
4. Account 6198 Miscellaneous Contractual
 - \$1,900.00 paid to McKula Inc for library incident tracking software
 - \$1,226.00 paid to Madison Circus Entertainment for YS summer programming event
 - \$1,200.00 paid to Richard Fuerstenau for window cleaning of all library exterior windows
5. Account 6464 Building Materials & Janitorial Supplies
 - \$1,630.78 paid to K&M Landscaping of Eau Claire for mulch for library flower beds and landscaping
6. Account 6490 Equipment
 - \$2,300.72 paid to CDW Government for Dell micro PCs for YS Desk

BILLS & CLAIMS - OPERATING
Transactions Processed in June 2026

ENTERED	EFFECTIVE	OBJECT	AMOUNT	ACCT NAME	VENDOR	COMMENTS
06/09/2026	06/05/2026	6010	\$6,001.61	PAYROLL WAGES	CUSTODIAL PAYROLL WAGES	PAY DATE: 06/05/26
			<u>\$6,001.61</u>			
06/15/2026	06/12/2026	6010	\$20,233.14	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6010	\$19,529.96	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6010	\$27,668.69	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6010	\$18,374.23	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6010	\$15,511.87	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6010	\$12,911.04	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6010	\$3,879.20	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
			<u>\$118,108.13</u>			
06/18/2026	06/18/2026	6010	\$6,410.48	PAYROLL WAGES	CUSTODIAL PAYROLL WAGES	PAY DATE: 06/18/26
			<u>\$6,410.48</u>			
06/25/2026	06/26/2026	6010	\$20,475.28	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6010	\$16,381.98	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6010	\$28,537.89	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6010	\$21,291.40	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6010	\$15,568.73	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6010	\$12,911.04	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6010	\$3,879.21	PAYROLL WAGES	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
			<u>\$119,045.53</u>			
TOTAL PAYROLL WAGES			<u>\$249,565.75</u>			
06/09/2026	06/05/2026	6020	\$292.88	PAYROLL OVERTIME	CUSTODIAL PAYROLL WAGES	PAY DATE: 06/05/26
			<u>\$292.88</u>			
06/18/2026	06/18/2026	6020	\$100.07	PAYROLL OVERTIME	CUSTODIAL PAYROLL WAGES	PAY DATE: 06/18/26
			<u>\$100.07</u>			
TOTAL PAYROLL OVERTIME			<u>\$392.95</u>			
06/09/2026	06/05/2026	6030	\$33.11	SPECIAL PAYS	CUSTODIAL PAYROLL WAGES	PAY DATE: 06/05/26
06/18/2026	06/18/2026	6030	\$33.11	SPECIAL PAYS	CUSTODIAL PAYROLL WAGES	PAY DATE: 06/18/26

TOTAL SPECIAL PAYS

\$66.22

06/09/2026 06/05/2026 6040 \$458.79 EMPLOYER PAID BENEFITS

CUSTODIAL PAYROLL WAGES

PAY DATE: 06/05/26

\$458.79

06/15/2026 06/12/2026 6040 \$1,485.52 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6040 \$1,457.65 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6040 \$2,063.98 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6040 \$1,371.00 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6040 \$1,103.53 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6040 \$898.65 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6040 \$276.17 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

\$8,656.50

06/18/2026 06/18/2026 6040 \$464.26 EMPLOYER PAID BENEFITS

CUSTODIAL PAYROLL WAGES

PAY DATE: 06/18/26

\$464.26

06/25/2026 06/26/2026 6040 \$1,466.52 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/26/26

06/25/2026 06/26/2026 6040 \$1,232.02 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/26/26

06/25/2026 06/26/2026 6040 \$2,100.36 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/26/26

06/25/2026 06/26/2026 6040 \$1,564.81 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/26/26

06/25/2026 06/26/2026 6040 \$1,096.90 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/26/26

06/25/2026 06/26/2026 6040 \$891.37 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/26/26

06/25/2026 06/26/2026 6040 \$276.16 EMPLOYER PAID BENEFITS

LIBRARY PAYROLL WAGES

PAY DATE: 06/26/26

\$8,628.14

TOTAL EMPLOYER PAID BENEFITS

\$18,207.69

06/09/2026 06/05/2026 6042 \$450.02 WRS(ER)

CUSTODIAL PAYROLL WAGES

PAY DATE: 06/05/26

\$450.02

06/15/2026 06/12/2026 6042 \$1,354.82 WRS(ER)

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6042 \$1,227.30 WRS(ER)

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6042 \$1,414.31 WRS(ER)

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6042 \$1,198.35 WRS(ER)

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6042 \$1,028.55 WRS(ER)

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6042 \$929.60 WRS(ER)

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

06/15/2026 06/12/2026 6042 \$279.30 WRS(ER)

LIBRARY PAYROLL WAGES

PAY DATE: 06/12/26

\$7,432.23

06/18/2026 06/18/2026 6042 \$467.96 WRS(ER)

CUSTODIAL PAYROLL WAGES

PAY DATE: 06/18/26

			\$467.96		
06/25/2026	06/26/2026	6042	\$1,343.25 WRS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6042	\$1,004.85 WRS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6042	\$1,424.07 WRS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6042	\$1,413.89 WRS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6042	\$1,026.83 WRS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6042	\$929.60 WRS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6042	\$279.30 WRS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
			\$7,421.79		
TOTAL WRF(ER)			\$15,772.00		
06/01/2026	04/30/2026	6043	\$2,054.96 HEALTH INS(ER)		APR HEALTH INSURANCE
06/02/2026	05/31/2026	6043	\$1,188.99 HEALTH INS(ER)		MAY HEALTH INSURANCE
			\$3,243.95		
06/09/2026	06/05/2026	6043	\$1,744.43 HEALTH INS(ER)	CUSTODIAL PAYROLL WAGES	PAY DATE: 06/05/26
			\$1,744.43		
06/15/2026	06/12/2026	6043	\$5,052.94 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6043	\$1,412.22 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6043	\$4,745.30 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6043	\$2,102.92 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6043	\$4,937.60 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6043	\$4,212.45 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
06/15/2026	06/12/2026	6043	\$958.71 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/12/26
			\$23,422.14		
06/18/2026	06/18/2026	6043	\$2,018.75 HEALTH INS(ER)	CUSTODIAL PAYROLL WAGES	PAY DATE: 06/18/26
			\$2,018.75		
06/25/2026	06/26/2026	6043	\$5,003.36 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6043	\$1,015.58 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6043	\$4,791.28 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6043	\$2,499.56 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6043	\$4,927.81 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6043	\$4,212.45 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
06/25/2026	06/26/2026	6043	\$958.71 HEALTH INS(ER)	LIBRARY PAYROLL WAGES	PAY DATE: 06/26/26
			\$23,408.75		

TOTAL HEALTH INS(ER)

\$53,838.02

06/09/2026	01/31/2026	6047	\$291.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	02/28/2026	6047	\$291.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	03/31/2026	6047	\$291.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	04/30/2026	6047	\$291.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/30/2026	05/31/2026	6047	\$291.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	01/31/2026	6047	\$41.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	01/31/2026	6047	\$291.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	02/28/2026	6047	\$41.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	02/28/2026	6047	\$291.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	03/31/2026	6047	\$41.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	03/31/2026	6047	\$291.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	04/30/2026	6047	\$41.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	04/30/2026	6047	\$291.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/30/2026	05/31/2026	6047	\$41.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/30/2026	05/31/2026	6047	\$291.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	01/31/2026	6047	\$208.33	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	02/28/2026	6047	\$208.33	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	03/31/2026	6047	\$208.33	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	04/30/2026	6047	\$208.33	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/30/2026	05/31/2026	6047	\$208.33	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	01/31/2026	6047	\$166.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	02/28/2026	6047	\$166.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	03/31/2026	6047	\$166.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	04/30/2026	6047	\$166.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/30/2026	05/31/2026	6047	\$166.67	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	01/31/2026	6047	(\$105.00)	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	02/28/2026	6047	(\$105.00)	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	03/31/2026	6047	(\$105.00)	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	01/31/2026	6047	\$112.50	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	02/28/2026	6047	\$112.50	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	03/31/2026	6047	\$112.50	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/09/2026	04/30/2026	6047	\$112.50	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
06/30/2026	05/31/2026	6047	\$112.50	HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE CH
TOTAL HEALTH INSURANCE DEDUCTIBLE			\$5,247.55		

06/17/2026 06/17/2026 6051 \$5,930.53 RETIREE-HLTH INS
TOTAL RETIREE-HLTH INS \$5,930.53

MEDICA INSURANCE COMPANY

PREMIUM PAYMENT FOR MONTH OF J

06/09/2026 01/31/2026 6052 (\$292.92) RETIREE DEDUCTIBLE
06/09/2026 02/28/2026 6052 (\$292.92) RETIREE DEDUCTIBLE
06/09/2026 03/31/2026 6052 (\$292.92) RETIREE DEDUCTIBLE

ALLOCATE RETIREE HEALTH DEDUCT
ALLOCATE RETIREE HEALTH DEDUCT
ALLOCATE RETIREE HEALTH DEDUCT

06/09/2026	04/30/2026	6052	(\$292.92)	RETIREE DEDUCTIBLE		ALLOCATE RETIREE HEALTH DEDUCT
06/09/2026	01/31/2026	6052	\$83.33	RETIREE DEDUCTIBLE		ALLOCATE RETIREE HEALTH DEDUCT
06/09/2026	02/28/2026	6052	\$83.33	RETIREE DEDUCTIBLE		ALLOCATE RETIREE HEALTH DEDUCT
06/09/2026	03/31/2026	6052	\$83.33	RETIREE DEDUCTIBLE		ALLOCATE RETIREE HEALTH DEDUCT
06/09/2026	04/30/2026	6052	\$83.33	RETIREE DEDUCTIBLE		ALLOCATE RETIREE HEALTH DEDUCT
06/30/2026	05/31/2026	6052	\$83.33	RETIREE DEDUCTIBLE		ALLOCATE RETIREE HEALTH DEDUCT
TOTAL RETIREE DEDUCTIBLE			(\$755.03)			
06/01/2026	04/30/2026	6055	\$6.95	VISION INSURANCE		APR VISION INSURANCE
TOTAL VISION INSURANCE			\$6.95			
06/04/2026	05/31/2026	6110	\$990.12	POSTAGE & SHIPPING	L&M MCS INC	POSTAGE & SHIPPING
TOTAL POSTAGE & SHIPPING			\$990.12			
06/03/2026	06/02/2026	6112	\$1,222.69	COMPUTER SERVICE CHARGES	OPENGOV INC	OPENGOV YEARLY SUB 2026
06/01/2026	05/26/2026	6112	\$1,371.80	COMPUTER SERVICE CHARGES	CDW GOVERNMENT	DeepFreeze Subscription for ne
06/01/2026	05/26/2026	6112	\$47.97	COMPUTER SERVICE CHARGES	ZOOM.US	ZOOM MAY 2026
06/01/2026	05/26/2026	6112	\$367.14	COMPUTER SERVICE CHARGES	ENVATO CODECANYON	IT COMP SERVICE CHARGES (CORE
06/01/2026	05/26/2026	6112	\$257.56	COMPUTER SERVICE CHARGES	DNH*GODADDY#3466816887	DOMAIN RENEWALS FOR 2 YEARS (4
06/01/2026	05/26/2026	6112	\$59.88	COMPUTER SERVICE CHARGES	SITEGROUND HOSTING	12 MONTH RENEWAL FOR SG SITE S
06/01/2026	05/26/2026	6112	\$1,397.00	COMPUTER SERVICE CHARGES	SUBMITTABLE HOLDINGS INC	NETSUITE (PCS)
06/01/2026	05/26/2026	6112	\$8.11	COMPUTER SERVICE CHARGES	WONDERSHARE.COM	CREATOR MONTHLY PLAN (MAY 2026
06/01/2026	05/26/2026	6112	\$105.49	COMPUTER SERVICE CHARGES	WONDERSHARE.COM	FILMORA CREATIVE ASSETS EFFECT
06/24/2026	06/24/2026	6112	\$240.15	COMPUTER SERVICE CHARGES	HEARTLAND BUSINESS SYSTEMS LLC	CSP MONTHLY/DATA CENTER SERVIC
TOTAL COMPUTER SERVICE CHARGES			\$5,077.79			
06/01/2026	05/26/2026	6118	\$128.00	ADVERTISING/MARKETING	CHIPPEWA VALLEY PRINTMARK CORP	PCS ADVERTISING (4 TOP SHELF S
06/01/2026	05/26/2026	6118	\$584.00	ADVERTISING/MARKETING	WEBBO GRAPHICS LLC	ROONEY PRINTING (2200 PRINTED
06/01/2026	05/26/2026	6118	\$590.00	ADVERTISING/MARKETING	SQUARE INC	LE PHILLIPS CAREER DEVELOPMENT
06/01/2026	05/26/2026	6118	\$24.80	ADVERTISING/MARKETING	FACEBK *CA73EPHGC2	2 ADVERTISING CAMPAIGNS
TOTAL ADVERTISING/MARKETING			\$1,326.80			
06/04/2026	04/30/2026	6130	\$134.00	REPAIRS TO BUILDINGS	HOVLANDS INC	BUILDING HVAC REPAIRS
06/10/2026	05/26/2026	6130	\$134.00	REPAIRS TO BUILDINGS	HOVLANDS INC	LIBRARY BUILDING REPAIRS
06/10/2026	05/26/2026	6130	\$32.45	REPAIRS TO BUILDINGS	MENARD INC	LIBRARY BUILDING SUPPLIES
06/10/2026	05/26/2026	6130	\$40.29	REPAIRS TO BUILDINGS	SITEONE LANDSCAPE SUPPLY HOLDING LLC	LIBRARY BUILDINGS/MULCH FOR FL
06/22/2026	04/30/2026	6130	(\$134.00)	REPAIRS TO BUILDINGS	HOVLANDS INC	BUILDING HVAC REPAIRS 2026
06/24/2026	05/31/2026	6130	\$2,746.14	REPAIRS TO BUILDINGS	MECHANICAL TECHNOLOGIES INC	REPAIR OF LIBRARY PUMP SYSTEM
TOTAL REPAIRS TO BUILDINGS			\$2,952.88			
06/01/2026	05/26/2026	6150	\$96.00	SPECIAL SERVICES	IN *DRYDON EQUIPMENT INC.	SPECIAL SERVICES - SHREDDING
06/17/2026	06/17/2026	6150	\$401.70	SPECIAL SERVICES	UNIQUE MANAGEMENT SERVICES INC	SPECIAL SERVICES

06/03/2026	06/03/2026	6150	\$1,498.34	SPECIAL SERVICES	TK ELEVATOR CORPORATION	2026 QUARTERLY ELEVATOR PM
06/04/2026	05/31/2026	6150	\$466.32	SPECIAL SERVICES	TK ELEVATOR CORPORATION	2026 QUARTERLY ELEVATOR PM
06/04/2026	05/31/2026	6150	\$424.00	SPECIAL SERVICES	HEATHER C LEISZ	SPECIAL SERVICES - PLANT RENTA
TOTAL SPECIAL SERVICES			\$2,886.36			
06/22/2026	05/01/2026	6153	\$44.47	CONVENIENCE FEES	FAPS HOLDINGS INC	LIBRARY MONTHLY CC FEES - APRI
TOTAL CONVENIENCE FEES			\$44.47			
06/01/2026	05/26/2026	6160	\$70.00	TRAINING/MEETINGS	BANBURY PLACE INC	COLLECTION DEVELOPMENT RETREAT
06/01/2026	05/26/2026	6160	\$40.06	TRAINING/MEETINGS	HY-VEE INC	TS STAFF COLLECTION DEVELOPMEN
06/01/2026	05/26/2026	6160	\$76.70	TRAINING/MEETINGS	SKOGENS FOODLINER INC	CIRC STAFF TRAINING DAY (LUNCH
TOTAL TRAINING/MEETINGS			\$186.76			
06/01/2026	05/26/2026	6198	\$152.65	MISC CONTRACTUAL SERVICES	EO JOHNSON BUSINESS TECHNOLOGIES	MISC CONTRACTUAL
06/01/2026	05/26/2026	6198	\$54.00	MISC CONTRACTUAL SERVICES	PLAYSIGNAGE.COM	DIGITAL SIGNAGE 3 SCREENS (AP
06/01/2026	05/26/2026	6198	\$1,900.00	MISC CONTRACTUAL SERVICES	INTUIT *QUICKEN	MCKULA INC (INCIDENT TRACKING
06/15/2026	04/30/2026	6198	\$172.61	MISC CONTRACTUAL SERVICES	EMPLOYEE BENEFITS CORPORATION	ADMIN CHARGES FOR MONTH OF APR
06/03/2026	04/30/2026	6198	\$1,226.00	MISC CONTRACTUAL SERVICES	MADISON CIRCUS ENTERTAINMENT	YS SUMMER PERFORMERS (MISC CON
06/17/2026	04/30/2026	6198	\$795.00	MISC CONTRACTUAL SERVICES	CALEB STRUTZ	YS SUMMER PERFORMERS (MISC CON
06/04/2026	05/31/2026	6198	\$1,200.00	MISC CONTRACTUAL SERVICES	RICHARD V FUERSTENAU	LIBRARY WINDOW CLEANING
06/17/2026	05/31/2026	6198	\$750.00	MISC CONTRACTUAL SERVICES	NATASHA SUTLIFF BADE	MISC CONTRACTUAL (DABBLE BOX)
TOTAL MISC CONTRACTUAL SERVICES			\$6,250.26			
06/01/2026	05/26/2026	6210	\$0.56	TELEPHONES	CENTURYLINK LUMEN	TELEPHONES MAY 2026
06/01/2026	05/26/2026	6210	\$0.56	TELEPHONES	CENTURYLINK LUMEN	TELEPHONES APRIL 2026
06/03/2026	04/30/2026	6210	\$600.00	TELEPHONES	WISCONSIN BELL TELEPHONE COMPANY INC	TELEPHONE SERVICE
06/10/2026	05/31/2026	6210	\$600.00	TELEPHONES	WISCONSIN BELL TELEPHONE COMPANY INC	TELEPHONE SERVICE
06/11/2026	04/30/2026	6210	\$201.02	TELEPHONES		APR CENTREX VOIP PHONE CHRG
TOTAL TELEPHONES			\$1,402.14			
06/30/2026	05/31/2026	6215	\$516.66	CITY GARBAGE SERVICE		GARBAGE COLLECTION CHARGES
TOTAL CITY GARBAGE SERVICE			\$516.66			
06/30/2026	05/31/2026	6350	\$3,233.33	INSURANCE		INSURANCE CHARGES
TOTAL INSURANCE			\$3,233.33			
06/01/2026	05/26/2026	6402	\$19.98	OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	OFFICE SUPPLIES (ERGONOMIC CHA
06/01/2026	05/26/2026	6402	\$7.84	OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	OFFICE SUPPLIES (SMALL BINDER
06/01/2026	05/26/2026	6402	\$36.82	OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	DB SUPPLIES (WESH WIRE BASKET
06/01/2026	05/26/2026	6402	\$64.82	OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	2 CASES HAND SANITIZER REFILL
06/01/2026	05/26/2026	6402	\$58.89	OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	NITRILE GLOVES (6 BOXES) BULK

06/01/2026	05/26/2026	6402	\$15.97 OFFICE SUPPLIES	AMAZON.COM	OFFICE SUPPLIES (DOUBLE SIDED
06/01/2026	05/26/2026	6402	(\$4.00) OFFICE SUPPLIES	TARGET.COM	REFUND FOR PLASTIC BASKET (WRO
06/01/2026	05/26/2026	6402	\$25.99 OFFICE SUPPLIES	OFFICE DEPOT	BULK FACIAL TISSUES 30 BOXES
06/01/2026	05/26/2026	6402	\$25.47 OFFICE SUPPLIES	OFFICE DEPOT	FINE POINT DRY ERASE MARKERS/B
06/01/2026	05/26/2026	6402	\$55.32 OFFICE SUPPLIES	OFFICE DEPOT	1 REAM BLUE COPY PAPER/1 REAM
06/01/2026	05/26/2026	6402	\$636.74 OFFICE SUPPLIES	OFFICE DEPOT	3 HP 55X BLACK HIGH YIELD TONE
06/01/2026	05/26/2026	6402	\$45.35 OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES (1 CASE COPY P
06/01/2026	05/26/2026	6402	\$5.78 OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES (TAPE REFILLS)
06/01/2026	05/26/2026	6402	\$4.00 OFFICE SUPPLIES	TARGET.COM	SUPPLIES (PLASTIC BASKET)
06/17/2026	06/17/2026	6402	\$80.79 OFFICE SUPPLIES	MIDLAND PAPER	OFFICE SUPPLIES
06/24/2026	06/24/2026	6402	\$82.05 OFFICE SUPPLIES	MIDLAND PAPER	OFFICE SUPPLIES
06/01/2026	05/26/2026	6402	\$43.98 OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	CIRC SUPPLIES (PLASTIC SHOPPIN
06/01/2026	05/26/2026	6402	\$13.99 OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	CIRC SUPPLIES (DOUBLE SIDED HE
06/01/2026	05/26/2026	6402	\$89.06 OFFICE SUPPLIES	DEMCO INC	CS SUPPLIES (BOOKTRUCK CASTERS
06/01/2026	05/26/2026	6402	\$16.14 OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	TS SUPPLIES (DYMO LABEL TAPE R
06/01/2026	05/26/2026	6402	\$22.98 OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	TS SUPPLIES (4 PACK ACRYLIC FI
06/01/2026	05/26/2026	6402	\$107.00 OFFICE SUPPLIES	CHIPPEWA VALLEY PRINTMARK CORP	SUPPLIES - LABELS
06/01/2026	05/26/2026	6402	\$279.40 OFFICE SUPPLIES	KENT ADHESIVE PRODUCT COMPANY	KAPCO (TS SUPPLIES) BOOK COVER
06/10/2026	04/30/2026	6402	\$73.26 OFFICE SUPPLIES	MIDWEST TAPE LLC	TS SUPPLIES
06/01/2026	05/26/2026	6402	\$14.98 OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	PCS SUPPLIES (6 LYSOL CLEANER
06/01/2026	05/26/2026	6402	\$132.77 OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	PCS SUPPLIES (MAGIC SPONGE ERA
06/01/2026	05/26/2026	6402	\$92.36 OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	PCS SUPPLIES (DOUBLE SIDED TAP
06/01/2026	05/26/2026	6402	\$26.98 OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	PCS SUPPLIES (PRINTABLE TEMP T
06/01/2026	05/26/2026	6402	\$34.68 OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	PCS SUPPLIES (DIPLOMA FRAME 3
06/01/2026	05/26/2026	6402	\$59.99 OFFICE SUPPLIES	AMAZON MKTPL*6D9LO6B43	PCS SUPPLIES (22 QT PLASTIC ST
TOTAL OFFICE SUPPLIES			\$2,169.38		
06/01/2026	05/26/2026	6405	\$135.84 AWARDS & TROPHIES-FOL-2025	AMAZON MKTPL*6D9LO6B43	FOL GIFTS (ADULT PRIZES AND IN
06/10/2026	06/10/2026	6405	\$250.00 AWARDS & TROPHIES-FOL-2025	MICHAEL ZIERKE	GIFTS - FOL (PCS ARTSWEST PRIZ
06/11/2026	06/10/2026	6405	\$150.00 AWARDS & TROPHIES-FOL-2025	GERLYN BRASIC	GIFTS - FOL (PCS ARTSWEST PRIZ
TOTAL AWARDS & TROPHIES-FOL-2025			\$535.84		
06/01/2026	05/26/2026	6406	\$12.43 LIBRARY PROGRAM SUPPLIES	AMAZON MKTPL*6D9LO6B43	YS PROGRAM SUPPLIES (AVERY PRI
06/01/2026	05/26/2026	6406	\$21.99 LIBRARY PROGRAM SUPPLIES	AMAZON MKTPL*6D9LO6B43	YS PROGRAM SUPPLIES (GRIP CUTT
06/01/2026	05/26/2026	6406	\$28.49 LIBRARY PROGRAM SUPPLIES	AMAZON MKTPL*6D9LO6B43	YS PROGRAM SUPPLIES (MAGNETIC
06/01/2026	05/26/2026	6406	\$80.76 LIBRARY PROGRAM SUPPLIES	AMAZON MKTPL*6D9LO6B43	YS PROGRAM SUPPLIES (CUTTING M
06/01/2026	05/26/2026	6406	\$12.39 LIBRARY PROGRAM SUPPLIES	AMAZON.COM	YS PROGRAM SUPPLIES (AVERY PRI
06/01/2026	05/26/2026	6406	\$652.65 LIBR PROG SUPP-GEN PURPOSE GIF	AMAZON MKTPL*6D9LO6B43	REN FAIRE SUMMER EVENT SUPPLIE
06/01/2026	05/26/2026	6406	\$125.70 LIBR PROG SUPP-GEN PURPOSE GIF	MICHAELS #9166	SUMMER READING EVENT MATERIALS
06/01/2026	05/26/2026	6406	\$18.98 LIBRARY PROGRAM SUPPLIES	ETSY.COM	DB PROGRAM SUPPLIES (MAKER IN
06/01/2026	05/26/2026	6406	\$161.11 LIBRARY PROGRAM SUPPLIES	SP * FOUND FOOTAGE FES	UKRAINIAN GIFT SHOP (DB MAKER
06/01/2026	05/26/2026	6406	\$17.09 LIBRARY PROGRAM SUPPLIES	SP * FOUND FOOTAGE FES	BEST PYSANKY (DB MAKER IN RESI
06/01/2026	05/26/2026	6406	\$59.96 LIBRARY PROGRAM SUPPLIES	AMAZON MKTPL*6D9LO6B43	DB PROGRAM SUPPLIES (COTTON DR

06/01/2026	05/26/2026	6406	\$896.95	LIBRARY SUPPLIES-CIRCLE FRIEND	DISPLAYS2GOCOM	4 FLOOR STANDING PEDESTAL, SQU
06/01/2026	05/26/2026	6406	\$47.42	LIBRARY PROG SUPPLIES-FOL-2025	IKEA HOME SHOPPING	FOL GIFTS YS PLAY AND LEARN SU
06/01/2026	05/26/2026	6406	\$81.39	LIBRARY PROG SUPPLIES-FOL-2025	AMAZON.COM	FOL GIFTS YS PLAY AND LEARN (B
06/01/2026	05/26/2026	6406	\$54.92	LIBRARY PROG SUPPLIES-FOL-2025	QP* QP* FOLKMANISI	3 HAND PUPPETS (YS PLAY AND LE
06/01/2026	05/26/2026	6406	(\$2.47)	LIBRARY PROG SUPPLIES-FOL-2025	IKEA HOME SHOPPING	SALES TAX REFUND (FOL GIFTS YS
06/01/2026	05/26/2026	6406	\$19.99	LIBRARY PROG SUPPLIES-FOL-2025	TARGET.COM	PICASSO TILES MEDIEVAL KING AN
06/01/2026	05/26/2026	6406	\$49.99	LIBRARY PROG SUPPLIES-FOL-2025	TARGET.COM	PICASSO TILES MEDIEVALCASTLE T
06/01/2026	05/26/2026	6406	\$35.00	LIBRARY PROG SUPPLIES-FOL-2025	TARGET.COM	YS PLAY AND LEARN (FOL GIFTS)
06/01/2026	05/26/2026	6406	\$42.24	LIBRARY PROG SUPPLIES-FOL-2025	WM SUPERCENTER#1669	3 FLOWER STOOL CUSHION COVERS
06/01/2026	05/26/2026	6406	\$40.92	LIBRARY PROG SUPPLIES-FOL-2025	SKOGENS FOODLINER INC	FOL GIFTS PROGRAM REFRESHMENTS
06/01/2026	05/26/2026	6406	\$141.82	LIBRARY PROG SUPPLIES-FOL-2025	DEMCO INC	FOL YS PLAY AND LEARN (VINYL C
06/01/2026	05/26/2026	6406	\$284.00	LIBRARY PROG SUPPLIES-FOL-2025	SP * FOUND FOOTAGE FES	RAD CHILDRENS FURNITURE (TODDL
06/01/2026	05/26/2026	6406	\$26.94	LIBRARY PROG SUPPLIES-FOL-2025	SP * FOUND FOOTAGE FES	CONSTRUCTIVE PLAYTHINGS (ROYAL
06/01/2026	05/26/2026	6406	\$9.95	LIBRARY PROG SUPPLIES-FOL-2025	AMAZON MKTPL*6D9LO6B43	FOL GIFTS TEEN BOOK BOXES
06/01/2026	05/26/2026	6406	\$5.99	LIBRARY PROG SUPPLIES-FOL-2025	AMAZON MKTPL*6D9LO6B43	FOL GIFTS TEEN BOOK BOXES
06/01/2026	05/26/2026	6406	\$226.95	LIBRARY PROG SUPPLIES-FOL-2025	AMAZON MKTPL*6D9LO6B43	FOL GIFTS YS PLAY AND LEARN AR
06/01/2026	05/26/2026	6406	\$76.92	LIBRARY PROG SUPPLIES-FOL-2025	AMAZON MKTPL*6D9LO6B43	FOL GIFTS TEEN BOOK BOXES
06/10/2026	05/26/2026	6406	(\$65.26)	LIBRARY PROG SUPPLIES-FOL-2025	SP * FOUND FOOTAGE FES	ER ROCKING BOAT) FO
06/10/2026	05/26/2026	6406	\$65.26	LIBRARY PROGRAM SUPP-FOL 2026	SP * FOUND FOOTAGE FES	RAD CHILDRENS FURNITURE (TODDL
TOTAL LIBRARY PROGRAM SUPPLIES			\$3,230.47			
06/03/2026	05/31/2026	6409	\$15.95	LIB MAT-ARPA MULTILINGUAL	AMAZON COM SALES INC	ARPA FUNDS - COMMUNITY LANGUAGE
06/11/2026	06/10/2026	6409	\$17.05	LIB MAT-ARPA MULTILINGUAL	INGRAM LIBRARY SERVICES	AD PRINT/ JUV PRINT/ ARPA FUND
			\$33.00			
06/01/2026	05/26/2026	6409	\$897.90	LIB MATERIALS-CIRCULATING ART	PAYPAL WEB CHECKOUT	AS HANGING DISPLAY SYSTEMS (AR
			\$897.90			
06/01/2026	05/26/2026	6409	\$16.99	LIBRARY MATERIALS-BKS JUVENILE	BARNES&NOBLE.COM-BN	JUV PRINT (ONE BOOK) AD PRINT
06/01/2026	05/26/2026	6409	\$14.59	LIBRARY MATERIALS-BKS JUVENILE	BARNES&NOBLE.COM-BN	JUV PRINT (THE ONE AND ONLY IV
06/01/2026	05/26/2026	6409	\$17.83	LIBRARY MATERIALS-BKS JUVENILE	BARNES&NOBLE.COM-BN	JUV PRINT (2 BOOKS)
06/01/2026	05/26/2026	6409	\$10.54	LIBRARY MATERIALS-BKS JUVENILE	BARNES&NOBLE.COM-BN	JUV PRINT (PLANTS VS. ZOMBIES
06/01/2026	05/26/2026	6409	\$6.04	LIBRARY MATERIALS-BKS JUVENILE	BARNES&NOBLE.COM-BN	JUV PRINT (MY WEIRDER SCHOOL S
06/01/2026	05/26/2026	6409	\$14.99	LIBRARY MATERIALS-BKS JUVENILE	BARNES&NOBLE.COM-BN	GIFTS IHO-FOL (ONE BOOK) JUV P
06/03/2026	05/31/2026	6409	\$18.74	LIBRARY MATERIALS-BKS JUVENILE	AMAZON COM SALES INC	JUV PRINT
06/03/2026	05/31/2026	6409	\$11.98	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT
06/03/2026	05/31/2026	6409	\$148.12	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT/ AD PRINT/ GIFTS IHO
06/03/2026	05/31/2026	6409	\$14.60	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT/ AD PRINT
06/03/2026	05/31/2026	6409	\$284.46	LIBRARY MATERIALS-BKS JUVENILE	ABDO PUBLISHING COMPANY INC	LIB MATLS - JUV PRINT
06/03/2026	05/31/2026	6409	\$96.99	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	AD PRINT/ JUV PRINT
06/03/2026	05/31/2026	6409	\$108.52	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/03/2026	05/31/2026	6409	\$217.55	LIBRARY MATERIALS-BKS JUVENILE	MIDAMERICA BOOKS	JUV PRINT
06/10/2026	06/09/2026	6409	\$8.99	LIBRARY MATERIALS-BKS JUVENILE	AMAZON COM SALES INC	JUV PRINT

06/10/2026	06/09/2026	6409	\$177.62	LIBRARY MATERIALS-BKS JUVENILE	AMAZON COM SALES INC	JUV PRINT
06/10/2026	05/31/2026	6409	\$15.98	LIBRARY MATERIALS-BKS JUVENILE	AMAZON COM SALES INC	JUV PRINT
06/10/2026	05/31/2026	6409	\$13.31	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT
06/10/2026	05/31/2026	6409	\$15.45	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT
06/10/2026	05/31/2026	6409	\$30.38	LIBRARY MATERIALS-BKS JUVENILE	CHILDRENS PLUS INC	LIB MATLS - JUV PRINT
06/10/2026	05/31/2026	6409	\$48.48	LIBRARY MATERIALS-BKS JUVENILE	COUGHLAN COMPANIES LLC	LIB MATLS - JUV PRINT
06/10/2026	05/31/2026	6409	\$28.49	LIBRARY MATERIALS-BKS JUVENILE	LERNER UNIVERSAL CORPORATION	LIB MATLS - JUV PRINT
06/11/2026	06/10/2026	6409	\$74.91	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	AD PRINT/ JUV PRINT/ ARPA FUND
06/17/2026	06/16/2026	6409	\$33.42	LIBRARY MATERIALS-BKS JUVENILE	AMAZON COM SALES INC	JUV PRINT
06/17/2026	06/16/2026	6409	\$124.16	LIBRARY MATERIALS-BKS JUVENILE	AMAZON COM SALES INC	JUV PRINT
06/17/2026	06/16/2026	6409	\$21.79	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT
06/17/2026	06/16/2026	6409	\$29.93	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT
06/17/2026	06/16/2026	6409	\$42.63	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT/ AD PRINT/ NONPRINT/
06/17/2026	06/16/2026	6409	\$128.35	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT/ GIFTS IHO-LEPML/ A
06/17/2026	06/17/2026	6409	\$91.14	LIBRARY MATERIALS-BKS JUVENILE	CHILDRENS PLUS INC	JUV PRINT
06/24/2026	06/23/2026	6409	\$13.74	LIBRARY MATERIALS-BKS JUVENILE	AMAZON COM SALES INC	JUV PRINT
06/24/2026	06/23/2026	6409	\$15.39	LIBRARY MATERIALS-BKS JUVENILE	AMAZON COM SALES INC	JUV PRINT
06/24/2026	06/23/2026	6409	\$167.27	LIBRARY MATERIALS-BKS JUVENILE	AMAZON COM SALES INC	JUV PRINT
06/24/2026	06/23/2026	6409	\$170.16	LIBRARY MATERIALS-BKS JUVENILE	AMAZON COM SALES INC	JUV PRINT
06/24/2026	06/23/2026	6409	\$338.47	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	L/D JUV PRINT/ JUV PRINT
06/24/2026	06/23/2026	6409	\$30.37	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/24/2026	06/23/2026	6409	\$184.74	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/24/2026	06/23/2026	6409	\$579.31	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/24/2026	06/24/2026	6409	\$139.80	LIBRARY MATERIALS-BKS JUVENILE	MIDAMERICA BOOKS	LIB MATLS - JUV PRINT
06/25/2026	05/31/2026	6409	\$118.43	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/26/2026	06/25/2026	6409	\$242.76	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT/ ADULT PRINT
06/26/2026	06/25/2026	6409	\$98.35	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/29/2026	06/25/2026	6409	\$110.49	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT/ ADULT PRINT/ BOOK B
06/29/2026	06/25/2026	6409	\$92.62	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	IHO/ JUV PRINT/ ADULT PRINT
06/29/2026	06/25/2026	6409	\$99.93	LIBRARY MATERIALS-BKS JUVENILE	INGRAM LIBRARY SERVICES	JUV PRINT/ ADULT PRINT/ IHO-LE
			\$4,268.80			

06/01/2026	05/26/2026	6409	\$24.99	LIBRARY MATERIALS-BOOKS-ADULT	BARNES&NOBLE.COM-BN	ADULT PRINT (1 BOOK)
06/01/2026	05/26/2026	6409	\$42.99	LIBRARY MATERIALS-BOOKS-ADULT	BARNES&NOBLE.COM-BN	JUV PRINT (ONE BOOK) AD PRINT
06/03/2026	05/31/2026	6409	\$18.14	LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/03/2026	05/31/2026	6409	\$107.12	LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/03/2026	05/31/2026	6409	\$236.02	LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/03/2026	05/31/2026	6409	\$314.93	LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/03/2026	05/31/2026	6409	\$18.23	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	AD PRINT
06/03/2026	05/31/2026	6409	\$37.49	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	AD PRINT
06/03/2026	05/31/2026	6409	\$56.56	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	JUV PRINT/ AD PRINT/ GIFTS IHO
06/03/2026	05/31/2026	6409	\$262.16	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	JUV PRINT/ AD PRINT
06/03/2026	05/31/2026	6409	\$261.50	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	AD PRINT/ JUV PRINT
06/03/2026	05/31/2026	6409	\$851.72	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS

06/04/2026	05/31/2026	6409	\$218.81 LIBRARY MATERIALS-BOOKS-ADULT	CENTER POINT INC	AD PRINT
06/10/2026	06/09/2026	6409	\$27.07 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/10/2026	06/09/2026	6409	\$27.67 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/10/2026	06/09/2026	6409	\$39.00 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/10/2026	06/09/2026	6409	\$452.80 LIBRARY MATERIALS-BOOKS-ADULT	CENGAGE LEARNING INC	AD PRINT
06/10/2026	05/31/2026	6409	\$13.75 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/10/2026	05/31/2026	6409	\$27.03 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/11/2026	06/10/2026	6409	\$89.32 LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	AD PRINT/ JUV PRINT/ ARPA FUND
06/17/2026	06/16/2026	6409	\$8.39 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/17/2026	06/16/2026	6409	\$8.99 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/17/2026	06/16/2026	6409	\$8.99 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/17/2026	06/16/2026	6409	\$35.99 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/17/2026	06/16/2026	6409	\$77.73 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/17/2026	06/16/2026	6409	\$155.23 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/17/2026	06/16/2026	6409	\$175.19 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/17/2026	06/16/2026	6409	\$291.47 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/17/2026	06/16/2026	6409	\$10.40 LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	AD PRINT
06/17/2026	06/16/2026	6409	\$288.80 LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	JUV PRINT/ AD PRINT/ NONPRINT/
06/17/2026	06/16/2026	6409	\$223.48 LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	JUV PRINT/ GIFTS IHO-LEPMPL/ A
06/17/2026	05/31/2026	6409	\$320.25 LIBRARY MATERIALS-BOOKS-ADULT	CENGAGE LEARNING INC	AD PRINT
06/17/2026	05/31/2026	6409	\$267.50 LIBRARY MATERIALS-BOOKS-ADULT	STATE BAR OF WISCONSIN	LIB MATLS - AD PRINT
06/24/2026	06/23/2026	6409	\$15.95 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/24/2026	06/23/2026	6409	\$16.50 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/24/2026	06/23/2026	6409	\$90.21 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/24/2026	06/23/2026	6409	\$272.90 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/24/2026	06/23/2026	6409	\$65.60 LIBRARY MATERIALS-BOOKS-ADULT	CENGAGE LEARNING INC	AD PRINT
06/24/2026	06/23/2026	6409	\$86.25 LIBRARY MATERIALS-BOOKS-ADULT	CENGAGE LEARNING INC	AD PRINT
06/24/2026	06/23/2026	6409	\$90.00 LIBRARY MATERIALS-BOOKS-ADULT	CENGAGE LEARNING INC	AD PRINT
06/24/2026	06/23/2026	6409	\$356.30 LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/24/2026	06/23/2026	6409	\$430.61 LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/24/2026	06/23/2026	6409	\$98.15 LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/24/2026	06/24/2026	6409	\$27.92 LIBRARY MATERIALS-BOOKS-ADULT	CENTER POINT INC	AD PRINT/ GIFTS IHO-LEPMPL
06/24/2026	03/31/2026	6409	\$32.81 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	AD PRINT
06/25/2026	05/31/2026	6409	\$512.86 LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/26/2026	06/25/2026	6409	(\$32.81) LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/26/2026	06/25/2026	6409	\$10.80 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/26/2026	06/25/2026	6409	\$21.97 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/26/2026	06/25/2026	6409	\$36.74 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/26/2026	06/25/2026	6409	\$58.19 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/26/2026	06/25/2026	6409	\$133.86 LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	JUV PRINT/ ADULT PRINT
06/26/2026	06/25/2026	6409	\$970.90 LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/29/2026	06/25/2026	6409	\$98.85 LIBRARY MATERIALS-BOOKS-ADULT	AMAZON COM SALES INC	ADULT PRINT
06/29/2026	06/25/2026	6409	\$29.60 LIBRARY MATERIALS-BOOKS-ADULT	CENGAGE LEARNING INC	ADULT PRINT
06/29/2026	06/25/2026	6409	\$234.00 LIBRARY MATERIALS-BOOKS-ADULT	CENGAGE LEARNING INC	ADULT PRINT

06/29/2026	06/25/2026	6409	(\$16.50)	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	ADULT PRINT
06/29/2026	06/25/2026	6409	(\$17.60)	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	ADULT PRINT
06/29/2026	06/25/2026	6409	\$80.51	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	JUV PRINT/ ADULT PRINT/ BOOK B
06/29/2026	06/25/2026	6409	\$95.87	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	IHO/ JUV PRINT/ ADULT PRINT
06/29/2026	06/25/2026	6409	\$196.41	LIBRARY MATERIALS-BOOKS-ADULT	INGRAM LIBRARY SERVICES	JUV PRINT/ ADULT PRINT/ IHO-LE
			\$8,996.56			
06/01/2026	05/26/2026	6409	\$50.00	LIBRARY MATERIALS-KITS, TOOLS	FRIENDS OF BEAVER CREEK RESERVE INC	ANNUAL MEMBERSHIP (KITS)
06/01/2026	05/26/2026	6409	\$50.00	LIBRARY MATERIALS-KITS, TOOLS	FRIENDS OF BEAVER CREEK RESERVE INC	ANNUAL MEMBERSHIP (KITS)
06/03/2026	05/31/2026	6409	\$176.16	LIBRARY MATERIALS-KITS, TOOLS	AMAZON COM SALES INC	KITS
06/17/2026	06/16/2026	6409	\$107.11	LIBRARY MATERIALS-KITS, TOOLS	AMAZON COM SALES INC	KITS
06/26/2026	06/25/2026	6409	\$21.99	LIBRARY MATERIALS-KITS, TOOLS	AMAZON COM SALES INC	KITS
06/29/2026	06/25/2026	6409	\$95.20	LIBRARY MATERIALS-KITS, TOOLS	AMAZON COM SALES INC	KITS
			\$500.46			
06/10/2026	05/31/2026	6409	\$268.23	LIBRARY MATERIALS-MORE DVD'S	AMAZON COM SALES INC	HIGH DEMAND HOLDS
06/17/2026	06/16/2026	6409	\$61.94	LIBRARY MATERIALS-MORE DVD'S	AMAZON COM SALES INC	HIGH DEMAN HOLDS
06/25/2026	05/31/2026	6409	\$153.17	LIBRARY MATERIALS-MORE DVD'S	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
			\$483.34			
06/01/2026	05/26/2026	6409	\$34.99	LIBRARY MATERIALS-NON-PRINT	BESTBUYCOM714875006765	LIB MATERIALS NONPRINT (NINTEN
06/01/2026	05/26/2026	6409	\$39.99	LIBRARY MATERIALS-NON-PRINT	BESTBUYCOM714875006765	LIBRARY MATERIALS NONPRINT (NI
06/01/2026	05/26/2026	6409	\$9.97	LIBRARY MATERIALS-NON-PRINT	WM SUPERCENTER#1669	LIB MATERIALS NONPRINT (HANK W
06/03/2026	05/31/2026	6409	\$21.19	LIBRARY MATERIALS-NON-PRINT	AMAZON COM SALES INC	NONPRINT
06/03/2026	05/31/2026	6409	\$69.00	LIBRARY MATERIALS-NON-PRINT	AMAZON COM SALES INC	NONPRINT
06/03/2026	05/31/2026	6409	\$119.76	LIBRARY MATERIALS-NON-PRINT	AMAZON COM SALES INC	NONPRINT
06/03/2026	05/31/2026	6409	\$293.89	LIBRARY MATERIALS-NON-PRINT	MIDWEST TAPE LLC	NONPRINT
06/10/2026	06/09/2026	6409	\$109.98	LIBRARY MATERIALS-NON-PRINT	AMAZON COM SALES INC	NONPRINT
06/10/2026	06/09/2026	6409	\$169.89	LIBRARY MATERIALS-NON-PRINT	AMAZON COM SALES INC	NONPRINT
06/10/2026	05/31/2026	6409	\$396.13	LIBRARY MATERIALS-NON-PRINT	MIDWEST TAPE LLC	NONPRINT
06/10/2026	05/31/2026	6409	\$119.20	LIBRARY MATERIALS-NON-PRINT	BLACKSTONE AUDIO INC	LIB MATLS - NONPRINT
06/10/2026	05/31/2026	6409	\$73.09	LIBRARY MATERIALS-NON-PRINT	BERTELSMANN PUBLISHING GROUP INC	LIB MATLS - NONPRINT
06/17/2026	06/16/2026	6409	\$112.50	LIBRARY MATERIALS-NON-PRINT	AMAZON COM SALES INC	NONPRINT
06/17/2026	06/16/2026	6409	\$24.93	LIBRARY MATERIALS-NON-PRINT	INGRAM LIBRARY SERVICES	JUV PRINT/ AD PRINT/ NONPRINT/
06/17/2026	06/16/2026	6409	\$309.29	LIBRARY MATERIALS-NON-PRINT	MIDWEST TAPE LLC	NONPRINT
06/17/2026	06/17/2026	6409	\$77.34	LIBRARY MATERIALS-NON-PRINT	BERTELSMANN PUBLISHING GROUP INC	LIB MATLS - NONPRINT
06/17/2026	06/17/2026	6409	\$471.69	LIBRARY MATERIALS-NON-PRINT	BERTELSMANN PUBLISHING GROUP INC	LIB MATLS - NONPRINT
06/24/2026	06/23/2026	6409	\$51.98	LIBRARY MATERIALS-NON-PRINT	AMAZON COM SALES INC	NONPRINT
06/24/2026	06/24/2026	6409	\$42.94	LIBRARY MATERIALS-NON-PRINT	BLACKSTONE AUDIO INC	NONPRINT
06/24/2026	06/24/2026	6409	\$81.06	LIBRARY MATERIALS-NON-PRINT	BLACKSTONE AUDIO INC	NONPRINT
06/24/2026	06/24/2026	6409	\$71.24	LIBRARY MATERIALS-NON-PRINT	BERTELSMANN PUBLISHING GROUP INC	NONPRINT
06/26/2026	06/25/2026	6409	\$24.99	LIBRARY MATERIALS-NON-PRINT	AMAZON COM SALES INC	NONPRINT
06/26/2026	06/25/2026	6409	\$24.80	LIBRARY MATERIALS-NON-PRINT	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS

06/26/2026	06/25/2026	6409	\$132.68	LIBRARY MATERIALS-NON-PRINT	MIDWEST TAPE LLC	NONPRINT/ LOST & DAMAGED NONPR
06/26/2026	06/25/2026	6409	\$603.17	LIBRARY MATERIALS-NON-PRINT	MIDWEST TAPE LLC	LIBRARY MATERIALS
06/29/2026	06/25/2026	6409	\$91.47	LIBRARY MATERIALS-NON-PRINT	AMAZON COM SALES INC	NONPRINT
			\$3,577.16			
06/01/2026	05/26/2026	6409	\$454.26	LIBRARY MATERIALS-PERIODICALS	CHIPPEWA VALLEY NEWSPAPER	CHIPPEWA HERALD SUBSCRIPTION
06/01/2026	05/26/2026	6409	\$24.98	LIBRARY MATERIALS-PERIODICALS	REIMAN WISCONSIN LLC	OUR WISCONSIN MAGAZINE SUBSCRI
06/01/2026	05/26/2026	6409	\$33.71	LIBRARY MATERIALS-PERIODICALS	SI KIDS	SPORTS ILLUSTRATED KIDS SUBSCR
			\$512.95			
06/01/2026	05/26/2026	6409	\$24.99	MATERIALS-BOOKMARKS	BARNES&NOBLE.COM-BN	GIFTS IHO-FOL (ONE BOOK) JUV P
06/03/2026	05/31/2026	6409	\$16.67	MATERIALS-BOOKMARKS	INGRAM LIBRARY SERVICES	GIFTS IHO-FOL
06/03/2026	05/31/2026	6409	\$15.61	MATERIALS-BOOKMARKS	INGRAM LIBRARY SERVICES	JUV PRINT/ AD PRINT/ GIFTS IHO
06/24/2026	06/23/2026	6409	\$24.86	MATERIALS-BOOKMARKS	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/25/2026	05/31/2026	6409	\$39.71	MATERIALS-BOOKMARKS	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
			\$121.84			
06/03/2026	05/31/2026	6409	\$33.45	MATERIALS-LEPMPL/BOOKMARKS	AMAZON COM SALES INC	GIFTS IHO-LEPMPL
06/03/2026	05/31/2026	6409	\$19.31	MATERIALS-LEPMPL/BOOKMARKS	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/17/2026	06/16/2026	6409	\$36.58	MATERIALS-LEPMPL/BOOKMARKS	INGRAM LIBRARY SERVICES	JUV PRINT/ AD PRINT/ NONPRINT/
06/17/2026	06/16/2026	6409	\$16.63	MATERIALS-LEPMPL/BOOKMARKS	INGRAM LIBRARY SERVICES	JUV PRINT/ GIFTS IHO-LEPMPL/ A
06/24/2026	06/23/2026	6409	\$15.45	MATERIALS-LEPMPL/BOOKMARKS	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/24/2026	06/23/2026	6409	\$50.26	MATERIALS-LEPMPL/BOOKMARKS	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/24/2026	06/23/2026	6409	\$19.33	MATERIALS-LEPMPL/BOOKMARKS	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/24/2026	06/24/2026	6409	\$27.92	MATERIALS-LEPMPL/BOOKMARKS	CENTER POINT INC	AD PRINT/ GIFTS IHO-LEPMPL
06/25/2026	05/31/2026	6409	\$38.58	MATERIALS-LEPMPL/BOOKMARKS	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/29/2026	06/25/2026	6409	\$37.07	MATERIALS-LEPMPL/BOOKMARKS	INGRAM LIBRARY SERVICES	IHO/ JUV PRINT/ ADULT PRINT
06/29/2026	06/25/2026	6409	\$19.43	MATERIALS-LEPMPL/BOOKMARKS	INGRAM LIBRARY SERVICES	JUV PRINT/ ADULT PRINT/ IHO-LE
			\$314.01			
06/24/2026	06/23/2026	6409	\$195.68	MATERIALS-RESERVED FOR LIBR	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/29/2026	06/25/2026	6409	\$12.17	MATERIALS-RESERVED FOR LIBR	INGRAM LIBRARY SERVICES	JUV PRINT/ ADULT PRINT/ BOOK B
			\$207.85			
TOTAL LIBRARY MATERIALS-PERIODICALS			\$19,913.87			
06/01/2026	05/26/2026	6415	\$29.98	LOST/DAMAGED-BOOKS JUVENILLE	BARNES&NOBLE.COM-BN	LOST/DAMAGED JUV PRINT (2 BOOK
06/03/2026	05/31/2026	6415	\$79.18	LOST/DAMAGED-BOOKS JUVENILLE	AMAZON COM SALES INC	LOST/DAMAGED JUV PRINT
06/10/2026	06/09/2026	6415	\$11.99	LOST/DAMAGED-BOOKS JUVENILLE	AMAZON COM SALES INC	LOST/DAMAGED JUV PRINT
06/10/2026	06/09/2026	6415	\$32.71	LOST/DAMAGED-BOOKS JUVENILLE	AMAZON COM SALES INC	LOST/DAMAGED JUV PRINT
06/17/2026	06/16/2026	6415	\$25.67	LOST/DAMAGED-BOOKS JUVENILLE	INGRAM LIBRARY SERVICES	JUV PRINT/ GIFTS IHO-LEPMPL/ A
06/24/2026	06/23/2026	6415	\$128.17	LOST/DAMAGED-BOOKS JUVENILLE	AMAZON COM SALES INC	L/D JUV PRINT

06/24/2026	06/23/2026	6415	\$119.49	LOST/DAMAGED-BOOKS JUVENILLE	INGRAM LIBRARY SERVICES	L/D JUV PRINT/ JUV PRINT
06/25/2026	05/31/2026	6415	\$107.87	LOST/DAMAGED-BOOKS JUVENILLE	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/29/2026	06/25/2026	6415	\$140.48	LOST/DAMAGED-BOOKS JUVENILLE	AMAZON COM SALES INC	LOST & DEAMAGED JUV PRINT
06/29/2026	06/25/2026	6415	\$18.99	LOST/DAMAGED-BOOKS JUVENILLE	CITY OF CHIPPEWA FALLS	LOST & DAMAGED - JUV PRINT
			<u>\$694.53</u>			
06/03/2026	05/31/2026	6415	\$100.69	LOST/DAMAGED-BOOKS-ADULT	AMAZON COM SALES INC	LOST/DAMAGED AD PRINT
06/10/2026	05/31/2026	6415	\$42.40	LOST/DAMAGED-BOOKS-ADULT	CENGAGE LEARNING INC	LOST/DAMAGED ADULT PRINT
06/17/2026	06/16/2026	6415	\$84.56	LOST/DAMAGED-BOOKS-ADULT	AMAZON COM SALES INC	LOST/DAMAGED AD PRINT
06/25/2026	05/31/2026	6415	\$173.72	LOST/DAMAGED-BOOKS-ADULT	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/26/2026	06/25/2026	6415	\$34.82	LOST/DAMAGED-BOOKS-ADULT	AMAZON COM SALES INC	LOST & DAMAGED ADULT PRINT
06/26/2026	06/25/2026	6415	\$53.21	LOST/DAMAGED-BOOKS-ADULT	INGRAM LIBRARY SERVICES	LIBRARY MATERIALS
06/26/2026	06/25/2026	6415	\$29.00	LOST/DAMAGED-BOOKS-ADULT	CITY OF NEW RICHMOND	LOST & DAMAGED - ADULT PRINT
			<u>\$518.40</u>			
06/01/2026	05/26/2026	6415	\$60.00	LOST/DAMAGED-NON-PRNT MATERIAL	FORDHAM U AA & CONFS	LOST & DAMAGED NONPRINT
06/03/2026	05/31/2026	6415	\$88.52	LOST/DAMAGED-NON-PRNT MATERIAL	AMAZON COM SALES INC	LOST/DAMAGED NONPRINT
06/03/2026	05/31/2026	6415	\$19.98	LOST/DAMAGED-NON-PRNT MATERIAL	MIDWEST TAPE LLC	LOST/DAMAGED NONPRINT
06/10/2026	05/31/2026	6415	\$24.99	LOST/DAMAGED-NON-PRNT MATERIAL	BERTELSMANN PUBLISHING GROUP INC	LOST/DAMAGED NONPRINT
06/17/2026	06/16/2026	6415	\$51.04	LOST/DAMAGED-NON-PRNT MATERIAL	AMAZON COM SALES INC	LOT/DAMAGED NONPRINT
06/24/2026	06/24/2026	6415	\$30.91	LOST/DAMAGED-NON-PRNT MATERIAL	BLACKSTONE AUDIO INC	NONPRINT
06/26/2026	06/25/2026	6415	\$7.59	LOST/DAMAGED-NON-PRNT MATERIAL	AMAZON COM SALES INC	LOST & DAMAGED NONPRINT
06/26/2026	06/25/2026	6415	\$90.89	LOST/DAMAGED-NON-PRNT MATERIAL	AMAZON COM SALES INC	LOST & DAMAGED NONPRINT
06/26/2026	06/25/2026	6415	\$11.24	LOST/DAMAGED-NON-PRNT MATERIAL	MIDWEST TAPE LLC	NONPRINT/ LOST & DAMAGED NONPR
			<u>\$385.16</u>			
TOTAL LOST/DAMAGED-BOOKS JUVENILLE			<u>\$1,598.09</u>			
06/01/2026	04/30/2026	6450	\$148.39	GASOLINE		APR FUEL CHARGES
TOTAL GASOLINE			<u>\$148.39</u>			
06/01/2026	05/26/2026	6460	\$41.72	REPAIR PARTS & SUPPLIES	AMAZON MKTPL*6D9LO6B43	CUSTODIAL SUPPLIES FOR CHAIR C
TOTAL REPAIR PARTS & SUPPLIES			<u>\$41.72</u>			
06/01/2026	05/26/2026	6464	\$24.09	BLDG MTRLS & JNTRL SUPPLIES	CINTAS CORPORATION NO 2	BLDG MATERIALS (RUGS) MAY 2026
06/10/2026	05/26/2026	6464	\$1,630.78	BLDG MTRLS & JNTRL SUPPLIES	K & M LANDSCAPING OF EAU CLAIRE LLC	LIBRARY BUILDING MULCH/FLOWER
06/05/2026	05/31/2026	6464	\$463.28	BLDG MTRLS & JNTRL SUPPLIES		MAY PARTS CHARGES
TOTAL BLDG MTRLS & JNTRL SUPPLIES			<u>\$2,118.15</u>			
06/01/2026	05/26/2026	6490	\$2,300.72	EQUIPMENT PURCHASES (< \$5,000)	CDW GOVERNMENT	Dell Micro PCS - YS Desk
06/01/2026	05/26/2026	6490	\$152.00	EQUIPMENT PURCHASES (< \$5,000)	AMAZON MKTPL*6D9LO6B43	PCS EQUIPMENT (4 NEWSPAPER STA
TOTAL EQUIPMENT PURCHASES (< \$5,000)			<u>\$2,452.72</u>			

TOTAL OPERATING EXPENDITURES	\$405,348.83
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**Director's Report to the Library Board
July 2026**

**Administrative Services
Nancy Kerr, Library Director**



The library is especially joyful in the summertime. We see hundreds of customers every day, checking out stacks of books and materials, looking for their next great read, attending programs for all ages, or meeting up with friends. I love how excited kids are when they see their school friends who they may not have seen for an entire month. Our staff members spend months planning and organizing summer activities, and I know that we all enjoy seeing those plans realized. Tomorrow afternoon will be the 2nd summer of the “Foam Party” on the lawn near the library entrance. Some of our programs are educational, and some are just fun – but all are free to participants.

Since last month, I have:

- Helped coworkers staff the library's booth at Pride in the Park, on a beautiful day,
- Felt much gratitude for the gardening assistance provided by volunteers from Security Financial Bank,
- Handed over my role as Rotary President to a Rotary friend and colleague,
- Assisted with the library's “Dabble on the Patio” programs for adults, with good conversation flowing while creating craft projects and drinking mocktails,
- Continued to make changes with our Management Team, Library board and all staff in the wake of several retirements and a predicted tight year coming up for library funding. As always, we are doing our research to look at what customers

want most to make sure that we are spending our budget in areas where there is the highest demand.

Kimberly Hennings, Deputy Director



Over the past month, the library has been working through our significant staffing transitions which have required us all to adapt to new tasks and workflows. The library team has been super flexible and collaborative during this time.

Part of the process was hiring a new full-time librarian to the Adult Services team, and longtime staff member Jan Thompson was recently announced to the role.

Congratulations to Jan! The library will now be looking to fill Jan's previous 28-hour role. Another long-time staff member, Teri Oestreich will be retiring from the library at 43 years of service. Teri has most recently worked as an Assistant in our Technical Services Division. At year 40 here's what then Technical Services Manager Julie Woodruff had to say about Teri: "Teri has been a materials management queen and supply specialist for 40 years!! She helps keep materials moving quickly through the department and her eye for detail keeps our collection looking great. Her years of library wisdom make her a wonderful resource. Thank you for all your contributions to the TS Department and the Library."

I had the opportunity to work at the summer kick-off Merry Medieval Faire and what a fun day that was! With over 1,300 people in attendance it was one of our largest attended programs ever. Thank you to the staff who planned and implemented the event. One of the positive written reviews from a customer stated: "what a totally fabulous renaissance fair at ye ol' library yesterday!! [Child] and I had so much fun. I was totally awed. Hope you're still aglow and also resting afterwards!"

Youth Services
Kelly Kneisl, Youth Services Manager



June marked an exciting start to Summer at the Library (SAL), with strong participation and an incredible amount of activity. Our summer reading registration continues to exceed expectations, already surpassing last year's registration totals during the first month. In fact, we had our busiest first month of summer reading in more than a decade, with 2,393 registrations! Staff have done a great job welcoming families, signing participants up, and creating a fun, energetic atmosphere.

The highlight of the month was undoubtedly A Merry Medieval Faire, our library-wide SAL kickoff. More than 1,300 people attended the event, enjoying live performances, demonstrations, crafts, and hands-on activities throughout the building. The event generated so much community excitement and overwhelmingly positive feedback, with many families already asking for it to return next year.



Our summer performer series also got off to a great start. The first three performers, folk musician Will Branch, insect expert John Hempel's Worldwide Insect Roadshow, and Circus Spark!, offered families a wide variety of experiences. With two performances from each presenter, the series welcomed a combined 767 children and caregivers, demonstrating the community's enthusiasm for high-quality, free summer programming.



Another standout event was our Read & Ride Preschool Storytime, presented in partnership with Eau Claire Transit. More than 100 children and caregivers participated in a bus-themed storytime before boarding a city bus for a behind-the-scenes tour that included the transit maintenance facility, bus wash, and new transit station. Families were very appreciative of the experience, with several sharing that it created lasting memories while introducing new visitors to both library and city services.

The excitement has continued well beyond these events. Storytimes have been exceptionally well attended, children's and teen programs have seen strong participation, and new offerings such as our In-Betweens series for fifth and sixth graders have been warmly received. From Bean Mosaic and Discovery Days to Teen Late Night and interactive movies, families have embraced the wide variety of opportunities available this summer. The strong participation across all age groups demonstrates that SAL continues to be an important community resource.

Reference Services
Elizabeth Steans, Reference Services Manager



Reference Services (RS) congratulated Jan on her promotion to a full-time Coordinator position following a cycle of competitive interviews. Jan has been working at our library for 12 years and has spent the last several years revitalizing genealogy programs and services, and making impactful contributions to the Dabble Box and Reference Team in a part-time Coordinator position. She will step out of her part-time position into full-time work in early July to take on more responsibilities and programs required of the position.



Elizabeth (RS Manager), Jenny (RS Coordinator), and Riley (RS Assistant) staffed a library booth at UWEC's Academy of Lifelong Learners conference to chat with older adults about library services and resources. The library has sponsored a booth at this conference for many years and presents a great opportunity to promote adult library programs and services relevant to the quality of life for retired individuals. Riley enjoyed chatting with folks about the library, and Elizabeth was thrilled by the amazement on visitors' faces when they learned about our adult summer reading program and volunteer opportunities with Home Delivery Services. Jenny successfully coordinated the booth's setup, teardown, curated materials for display, and even assembled a door prize ogled by many.

Bethany (RS Librarian) coordinated another successful Maker in Residence showcasing Natasha Sutliff Bade's skills in the art of Pysanky (Ukrainian egg decorating). Over 100 visitors chatted with Natasha about the eggs she designs and the fascinating wax-resistant method used. Check out Natasha's [Volume One](#) article!



Stephanie (RS Librarian) hit the ground running this summer! The Adult Summer at the Library challenge started on June 1, and has registered 238 participants so far; it will run until August 15. Steph reported that on June 6, the Merry Medieval Faire drew revelers of all ages to enjoy music, comedy, and dance performances, create costume pieces, learn about medieval practices like fencing and wool spinning, participate in a traditional dance workshop, and so much more.

Brad (RS Coordinator) kicked off his tinker classes for the summer, teaching teens how to 3D model miniature characters using Tinkercad. Brad was also busy preparing 10 new Dabble Box laptops funded, in part, by a Carnegie Grant, the Domer Foundation, and the Endowment Fund. These new laptops will support increased classes and lab offerings of various topics for teens and adults alike.

RS program stats for June 2026:

- Merry Medieval Fair (multi-division collaboration), 1,316 attendees
- Academy of Lifelong Learners (outreach), 159 booth visitor interactions
- 7 Dabble Box Open Labs, 443 attendees
- Dabble on the Patio #1 of 3, 26 attendees
- Tinkercad Class (Design a Mini) ages 12-18, 7 attendees
- Maker in Residence
 - 9 days of studio hours, 105 customer interactions
 - Pysanky 101 (Kids) Workshop, 19 attendees
 - Pysanky 101 Workshop, 13 attendees

The Staff Blog provides recommended reads, library resources, and culture. Check out this June blog!:

- [Bathe in the Forest!](#) by Tawnie, Circulation Services

RS desk staff logged 1,696 customer questions into Gimlet in June 2026!

The top three topics are:

1. Study room reservation support (226 transactions)
2. Quick research help/ready reference support (158 transactions)
3. Seeking titles with customers using the MORE catalog (153 transactions)

Reference transactions are up 8% compared to June 2025, and up 7% from last month. This upward trend validates desk staff's reports of feeling extra busy lately!

Programming and Communications Services
Isa Small, PCS Manager



June was marked by several milestone accomplishments for the Programming and Communications Services division, including record-breaking digital engagement, the successful launch of the library's summer art exhibit, and continued refinement of new communications initiatives.

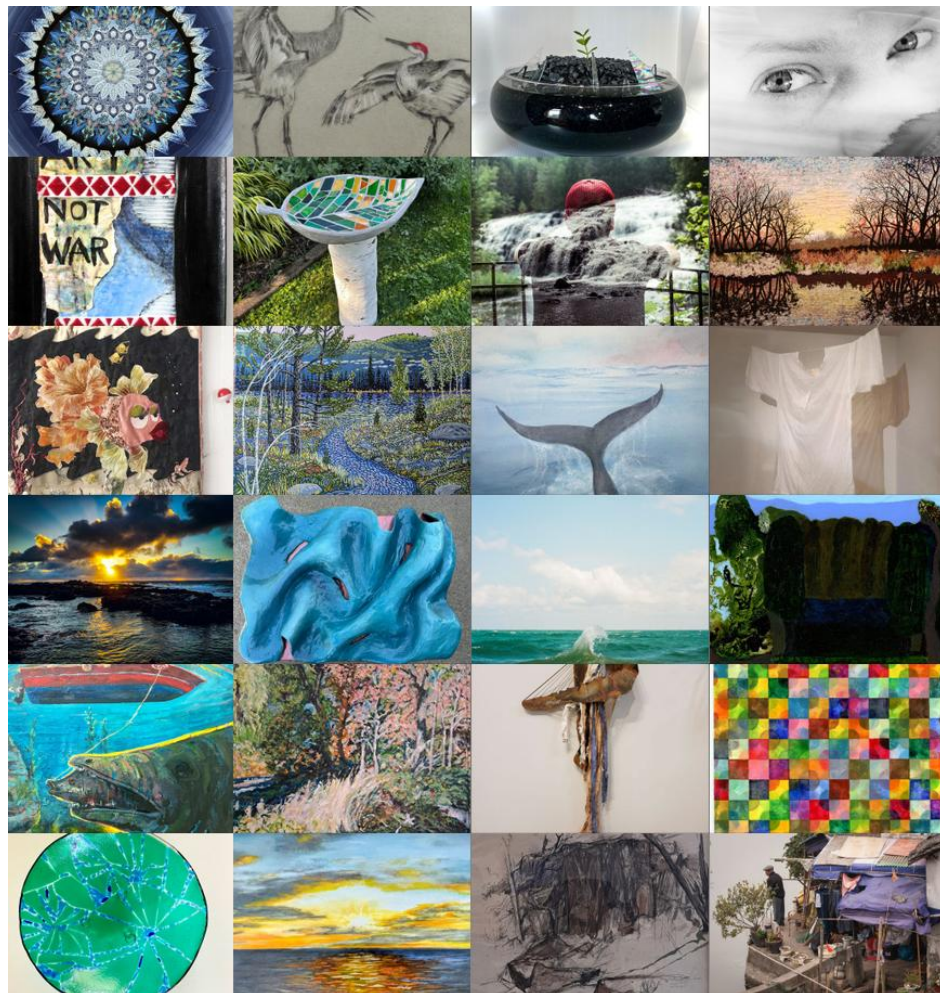
The library's website reached a new all-time high with **211,789 engagements** during June—the first month to surpass 200,000 engagements. This represents a 27% increase over May, an 18% increase over June 2025, and a 15% increase over the previous monthly record. Staff also continued producing promotional video content, including a new Renaissance Faire promotional video and additional social media content highlighting library programs and services.

June also marked the opening of *Something in the Water*, this year's invitational summer art exhibition. PCS coordinated installation of the exhibit, working with the Art Committee to creatively display works across a variety of media. The opening reception welcomed 66 attendees and celebrated the work of 34 participating artists. Planning also began for the library's September exhibition.

Following the successful launch of **Shelf Life** in May, the division continued refining the publication with production of the fall issue. Staff completed the first proof, gathered feedback from the Shelf Life Task Force, and continued developing the publication as the library's primary seasonal marketing piece.

Behind the scenes, PCS continued supporting library-wide communications by promoting events through regional calendars, assisting with community programs such as Dabble on the Patio, and creating new signage and promotional materials for public services. These ongoing efforts help connect more community members with library programs while providing consistent marketing support across departments.

Did you know...each of the art exhibits the library hosts in the Art Gallery are also available to view on our website? You can find the current exhibit, *Something in the Water*, as well as the previous exhibits, online at <https://www.ecpubliclibrary.info/art/>.



Customer Services
Paula Stanton, Customer Services Manager



In June, Madeline M. [pictured] began training as a Customer Services Desk Clerk. Madeline is still in training and will complete her 6-week training process in July. Please welcome Madeline when you see her around. Ricky T. also worked their last day as a Customer Services Desk Clerk. However, we're very happy to report that Ricky will continue their library career as they move out of state.



Linda F. started her Supervisory Management Certificate through UW-Eau Claire. The certificate requires her to complete 6 management classes over the next year. She reports that her first class on time management was helpful.

Paula S. worked with IFLS Library System to change how loan limits are enforced in library software. This technical change will make it easier for customers who use multiple nearby libraries to check out.

As the Customer Services Department is responsible for fulfilling holds, we were very happy to receive this email last month:

I just felt compelled to write and say thank you! I had never used the hold service before this year, and it has completely changed the way my family and I interact with the library. This is such a valuable resource for busy families. It has made it easier for both me and my children to discover and access more books, and it has helped us make the library a bigger part of our lives. Thank you for providing

this service and for continuing to make the library more accessible and useful for families in our community.

Technical Services
Lynn Gates, Technical Services Manager

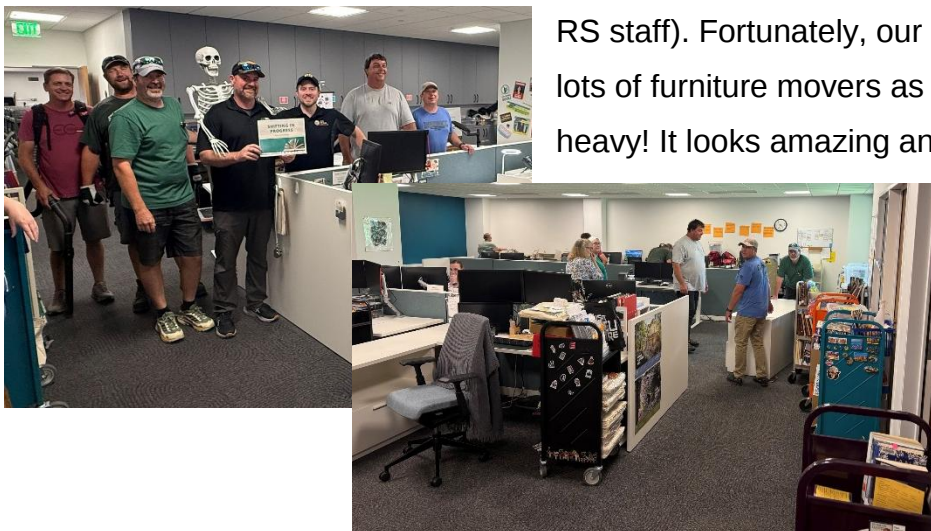


June may have started off like normal, but sure ended with a bang! Michaela and I completed a Fundamentals of Collection Assessment online course that covered best practices, techniques, and theories for planning and running a collection assessment project. The IFLS ILS review group hosted the first ILS demo, which was an all-day demo and quite interesting. And I took my first class of the Supervisory Management Certificate Program through a City of Eau Claire-University of Wisconsin Eau Claire partnership. The class was very interesting and quite timely as Teri, one of the library's longest serving staff members announced that she would be retiring.

But, the big news is that after months of planning, everyone in the shared workroom (PCS, RS, & TS staff) had to clean off their desks so that custodial staff could rearrange the furniture to allow our newest RS Librarian to have a desk (and be with the rest of the

RS staff). Fortunately, our custodial staff had lots of furniture movers as the desks are quite heavy! It looks amazing and everyone is

taking some time to settle back in.



Our 2nd floor display highlighted books for the Wedding Season and The Great Outdoors.

Information Technology
Kris Nickel, Technology Manager



So many changes in June! We said farewell to Shelly, congratulated Stephanie on her new position, and made several furniture moves. All of the those involved technology tasks, such as changing subscribed distribution lists, creating forwarding rules for both email and voicemail, assigning a new phone number (Steph), acquired additional software licenses (also Steph), moving Barb's tech into Shelly's office, and of course the big move in the shared workroom. Our custodial team made quick work of the desk moves, and I followed behind, re-cabling and testing everyone's workstations. We're still getting settled in, but it looks great!

After the introduction of the Captive Portal in May for our public Wi-Fi, we discovered that we needed a different solution for our Internet-of-Things (IoT) devices. These are Internet-connected devices which do not have the capability of agreeing to terms. I reached out to Nick with City IT, and he created an additional Wi-Fi subnetwork with a complex password, to be used for our VR headsets, Nintendo switches, air quality sensor, and even the sprinkler system.

On some occasions when power switches to the library's generator (planned and unplanned), the A/C in the wiring closets stops working and the custodians need to call the HVAC vendor. This does not happen often; however, it could be problematic if we did not discover it fairly quickly. To mitigate this, I purchased an APC NetBotz to monitor the air temperature in the MDF. It will email me in case of temperature rises.

Back in June 2016, staff participated in a photo in honor and remembrance of the victims of the Pulse nightclub tragedy in Orlando. It was posted on Facebook and received overwhelming support from our followers. I recently came across the photo set, and in honor of Pride Month 2026, wanted to share one of the outtakes. Three of us are still here!



LE PHILLIPS MEMORIAL PUBLIC LIBRARY
2026 YTD BUDGET REPORT - Operating Revenue
For the Period Ended May 31, 2026

OBJ #	ACCOUNT NAME	2026 BUDGETED REVENUE	ACTUAL YTD REVENUE	RE- CEIVABLE	REMAINING UNCOLLECTED
PUBLIC LIBRARY REVENUE					
4330	Library Fines & Miscellaneous Revenue	2,800.00	1,458.30	-	1,341.70
4398	Other Penalties (Collection Agency)	3,700.00	1,270.00	-	2,430.00
4451	Electronic Copy Revenue	10,800.00	6,012.54	-	4,787.46
4452	Copier Revenue	1,825.00	1,030.54	-	794.46
4562	Vending Commission	375.00	-	-	375.00
4602	Service to Eau Claire County	999,593.00	503,095.00	-	496,498.00
4608	IFLS	23,000.00	11,500.00	-	11,500.00
4608	IFLS - High Demand Holds	5,800.00	3,897.48	-	1,902.52
4666	Service Charge - EC County Health Dept.	-	1,000.00	-	(1,000.00)
4798	Misc. Service Revenues (Act 150)	364,875.00	365,667.46	-	(792.46)
4802	Interest Allocation	2,500.00	488.97	-	2,011.03
4834	Misc. Library Sales - Taxable	2,325.00	840.54	-	1,484.46
4836	Grant Revenue	-	-	-	-
4850	Gift Revenue	32,304.38	41,283.29	-	(8,978.91)
4852	Misc. Reimbursements-Lost Items	14,250.00	7,983.34	-	6,266.66
4855	Reimb from employee - uniforms	-	8.99	-	(8.99)
4858	Prior Year Refund	-	-	-	-
4898	Miscellaneous Revenue	3,000.00	1,742.22	-	1,257.78
5102	General Property Tax-City tsf from GF	4,802,728.00	-	-	4,802,728.00
		<u>\$ 6,269,875.38</u>	<u>\$ 947,278.67</u>	<u>\$ -</u>	<u>\$ 5,322,596.71</u>
5580	Fund Balance Used for Operating	200,000.00	-	-	200,000.00
5586	Fund Balance Used - Donations Carryover	120,055.06	-	-	120,055.06
5590	Fund Balance Used for CIP	103,000.00	-	-	103,000.00
	TOTAL REVENUE	<u>\$ 6,692,930.44</u>	<u>\$ 947,278.67</u>	<u>\$ -</u>	<u>\$ 5,745,651.77</u>

OBJ #	ACCOUNT NAME	2026 APPROP.	ACTUAL YTD EXPENDED	ENCUM- BRANCES	AVAIL. BUDGET
PUBLIC LIBRARY EXPENDITURE					
6010	Payroll Wages	\$ 3,100,424.00	\$ 1,416,971.41		\$ 1,683,452.59
6030	Special Pays				-
6040	Employer Paid Benefits	238,382.00	103,512.31		134,869.69
6042	WRS (ER)	195,667.00	90,068.16		105,598.84
6043	Health insurance-Employer	592,002.00	265,728.56		326,273.44
6047	Health insurance Deductible	-	6,000.06		(6,000.06)
6051	Retiree Health Insurance	55,647.00	30,948.97		24,698.03
6052	Retiree Health Care Deductible	33 -	416.65		(416.65)
6055	Vision Insurance		-		-

6056	HSA Contribution	-	15,000.00		(15,000.00)
6096	Auto Allowance	-	24.65		(24.65)
6099	Misc. Reimbursements		-		-
6108	Unemployment Compensation		-		-
6110	Postage & Shipping	13,000.00	5,628.63	7,064.29	307.08
6112	Computer Service Charges	150,000.00	86,974.13	16,845.75	46,180.12
6116	Binding	-	-		-
6118	Advertising	22,000.00	9,217.51		12,782.49
6120	Auditing	3,200.00	2,310.12		889.88
6122	Cataloging				-
6126	Repairs & Maintenance to Auto	1,500.00	185.82		1,314.18
6128	Repairs to Tools & Equip	-			-
6134	Lab/Medical Testing				-
6138	Equipment Rental				-
6142	Other Rental				-
6150	Special Services	5,500.00	1,598.30	689.90	3,211.80
6153	Convenience Fees	2,000.00	883.37	-	1,116.63
6156	Professional Services	1,788.61		-	1,788.61
6160	Staff Training/Conference	10,000.00	5,904.59	-	4,095.41
6162	Membership Dues	1,999.00	635.50	-	1,363.50
6166	Recruitment Expenses	1,000.00	2,891.75		(1,891.75)
6198	Miscellaneous Contractual	220,501.00	151,425.73	1,424.23	67,651.04
6210	Telephones	11,500.00	4,503.84	-	6,996.16
6306	License & Permits				-
6308	Special Assessments	-	-		-
6350	Liability & Property Insurance	38,800.00	19,399.98		19,400.02
6398	Insurance Claims Reimbursement	-	-		-
6402	Office, AV, Library Supplies	52,200.00	13,698.57	15,286.84	23,214.59
6405	Awards & Trophies	350.00	-		350.00
6406	Library Program Supplies	14,004.00	1,827.86		12,176.14
6409	Library Materials	394,100.00	196,889.92	2,460.84	194,749.24

OBJ #	ACCOUNT NAME	2026 APPROP.	ACTUAL YTD EXPENDED	ENCUM- BRANCES	AVAIL. BUDGET
6415	Lost/Damaged Collection Materials	15,501.00	6,037.00	457.13	9,006.87
6450	Gasoline	1,600.00	335.07		1,264.93
6464	Bldg Materials/Janitorial Supplies				-
6490	Equipment Purchases < \$5000	64,100.00	11,821.66	-	52,278.34
6496	Gift & Grant Expenditures	148,717.83	42,531.31	4,817.04	101,369.48
6498	Other Materials & Supplies	-	-		-
6802	Capital Purchases	34	7,749.36	-	(7,749.36)
7020	Transfer to Debt Service	\$ 859,328.00	-	-	859,328.00

7044	Transfer to Library Capital Projects	103,000.00	-		103,000.00
		\$ 6,317,811.44	\$ 2,501,120.79	\$ 49,046.02	\$ 3,767,644.63

OBJ #	ACCOUNT NAME	2026 APPROP.	ACTUAL YTD EXPENDED	ENCUM- BRANCES	AVAIL. BUDGET
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LIB CUSTODIAL EXPENDITURE

6010	Payroll Wages	\$ 128,799.00	\$ 67,181.19		\$ 61,617.81
6020	Payroll Overtime	8,000.00	5,121.21		2,878.79
6030	Special Pays	600.00	396.60		203.40
6040	Employer Paid Benefits	10,511.00	5,239.97		5,271.03
6042	WRS (ER)	8,957.00	5,197.12		3,759.88
6043	Health Ins (ER)	39,591.00	18,337.55		21,253.45
6047	Health Insurance Deductible	1,260.00	675.00		585.00
6056	HSA Contribution	-	225.00		(225.00)
6128	Repairs to Tools & Equipment	-	527.90		(527.90)
6130	Repairs to Buildings	32,000.00	8,040.89	4,002.54	19,956.57
6144	Laundry & Dry Cleaning				-
6150	Special Services	13,000.00	6,727.88	4,193.36	2,078.76
6198	Miscellaneous Contractual	20,000.00	3,496.17	1,200.00	15,303.83
6202	Electricity	70,000.00	23,927.03		46,072.97
6208	Gas Service	1,700.00	177.98		1,522.02
6215	Garbage Service	6,200.00	3,099.96		3,100.04
6252	Water Service	2,900.00	415.76		2,484.24
6254	Sewer Service	2,500.00	482.63		2,017.37
6256	Storm water Charges	1,500.00	388.50		1,111.50
6442	Safety Equipment	101.00	-		101.00
6460	Repair Part & Supplies	2,500.00	1,058.46		1,441.54
6464	Building Materials & Janitorial Supplies	25,000.00	6,743.31	-	18,256.69
6490	Equipment Purchases	-	-	-	-
		\$ 375,119.00	\$ 157,460.11	\$ 9,395.90	\$ 208,262.99

TOTAL EXPENSES	\$ 6,692,930.44	\$ 2,658,580.90	\$ 58,441.92	\$ 3,975,907.62
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LE PHILLIPS MEMORIAL PUBLIC LIBRARY
LTD CAPITAL IMPROVEMENT BUDGET REPORT
For the Period Ended May 31, 2026

OBJ #	ACCOUNT NAME	2026 CURRENT APPROP.	ACTUAL SINCE INCEPTION EXPENDED	ENCUM- BRANCES	AVAILABLE BUDGET
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490.5149 2019/2020/2022 LIBRARY IMPROVEMENTS

4850	GIFTS & DONATIONS	\$ (8,500,000.00)	\$ (6,366,912.28)		(2,133,087.72)
4853	ENERGY IMPROVEMENT REBATE	35	\$ (57,703.06)		57,703.06
5114	TRANSFER FROM LIBRARY FUND BAL	-	(888,695.75)	-	888,695.75

5590	FUND BALANCE USED FOR CIP	(12,058,012.00)	-	-	(12,058,012.00)
	TOTAL REVENUE	<u>\$ (20,558,012.00)</u>	<u>\$ (7,313,311.09)</u>	<u>\$ -</u>	<u>\$ (13,244,700.91)</u>
6198	MISC CONTRACTUAL SERVICES	-	58,370.00	-	(58,370.00)
6156	PROFESSIONAL SERVICES	-	2,446,065.02		(2,446,065.02)
6682	BOND ISSUANCE COSTS		32,497.65		(32,497.65)
6810	CAPITAL COSTS	20,558,012.00	17,027,962.11		3,530,049.89
6810.59037	SPACE REALLOCATION	-	138,060.62		(138,060.62)
6810.59038	SELF-CHECK MACHINES	-	32,017.99	-	(32,017.99)
	TOTAL EXPENSE	<u>\$ 20,558,012.00</u>	<u>\$ 19,734,973.39</u>	<u>\$ -</u>	<u>\$ 823,038.61</u>
490.5244	2020 BOND ISSUE COSTS				
6682	BOND ISSUE COSTS				\$ -
	TOTAL EXPENSE	<u>-</u>	<u>-</u>		<u>-</u>
490.5428	2022 BOND ISSUE COSTS				
5590	FUND BALANCE USED FOR CIP				-
	TOTAL REVENUE	<u>-</u>	<u>-</u>		<u>-</u>
6682	BOND ISSUE COSTS				-
	TOTAL EXPENSE	<u>-</u>	<u>-</u>		<u>-</u>
490.5773	TSF FROM LIBRARY				-
5114	TOTAL REVENUE	<u>-</u>			<u>-</u>
490.5773	CAP COSTS - PROFESSIONAL PRINTER				-
6810	TOTAL EXPENSE	<u>-</u>			<u>-</u>
490.5774	TSF FROM LIBRARY	(45,000.00)			(45,000.00)
5114	TOTAL REVENUE	<u>(45,000.00)</u>			<u>(45,000.00)</u>
490.5774	CAPITAL COSTS - VEHICLE	45,000.00			45,000.00
6810	TOTAL EXPENSE	<u>45,000.00</u>			<u>45,000.00</u>
TOTAL REVENUE - FUND 490		<u>\$ (20,603,012.00)</u>	<u>\$ (7,313,311.09)</u>		<u>\$ (13,289,700.91)</u>
TOTAL EXPENSE - FUND 490		<u>\$ 20,603,012.00</u>	<u>\$ 19,734,973.39</u>	<u>\$ -</u>	<u>\$ 868,038.61</u>
TOTAL - FUND 490		<u>\$ -</u>	<u>\$ 12,421,662.30</u>	<u>\$ -</u>	<u>\$ (12,421,662.30)</u>

JUNE 2026 by the Numbers



PEOPLE

VISITORS: 24,809 Total this Month; 118,152 YTD

CARDHOLDERS: 21,602 City Residents; 32,364 Total Card Holders

CIRCULATION: 64,437 Total this Month; 276,606 YTD

CHILDREN'S (BIRTH–11): 25,286 Total this Month; 112,046 YTD

HOME DELIVERY: 492 Total this Month; 2,980 YTD



CHECKOUTS

BORROWED FROM MORE LIBRARIES:

7,487 Total this Month; 40,701 YTD

LOANED TO MORE LIBRARIES: 5,241 Total this Month;
30,338 YTD

INTERLIBRARY LOANS: 161 Incoming; 15 Outgoing

ACCESS TO TECHNOLOGY: 960 Public Wireless Internet Users;
1,840 PC sessions; 211,789 Website Engagements

USE OF ELECTRONIC MATERIAL: 8,231 E-Books;
10,326 E-Audiobooks; 20,080 E-Databases; 0 E-Videos



ONLINE

AGES 0–5: 22 Programs this Month; 1,018 Attendees this Month;
4,909 Attendees YTD

AGES 6–11: 40 Programs this Month; 3,459 Attendees this Month;
9,079 Attendees YTD

AGES 12–18: 7 Programs this Month; 96 Attendees this Month;
612 Attendees YTD

AGES 19+: 3 Programs this Month; 202 Attendees this Month;
976 Attendees YTD



PROGRAMS

ALL AGES: 17 Programs this Month; 1,864 Attendees this Month;
3,584 Attendees YTD

From: [Mike Paulus](#)
To: [Jenny Deetz](#); [PCS Staff](#)
Cc: [Jerissa Koenig](#); [Andria Rice](#); [Shannon Paulus](#); [Bethany Bulgrin](#)
Subject: June 2026 Website Statistics
Date: Wednesday, July 1, 2026 1:34:36 PM

WOW!

June 2026 was a new record month for the library's website engagement. By a bunch!

June's engagement was...

15% higher than our previous record (March 2026)

27% higher than last month

18% higher than June of last year

This is also the first month engagements have crested 200k.

June 2026 = 211,789 engagements

Main Websites (Main + Kids + Teens + Rooms/Events)

2026

June = 211,789 engagements (27% increase from May)**

May = 166,424 engagements (6% increase from April)**

April = 156,449 engagements (15% decrease from March)**

March = 184,824 engagements (14% increase from February)**

February = 161,711 engagements (12% decrease from January)**

January = 182,857 engagements (8% increase from December)**

2025

December = 168,800 engagements (14% increase from November)**

November = 148,400 engagements (11% decrease from October)**

October = 165,797 engagements (2% increase from September)**

September = 169,000 engagements (11% increase from August)**

August = 152,100 engagements (13% decrease from July)**

July = 175,354 engagements (3% decrease from June)**

June = 180,323 engagements (14% increase from May)**

May = 158,200 engagements (7% increase from April)**

April = 148,400 engagements (9% decrease from March)**

March = 162,845 engagements (4% increase over February)**

February = 156,100 engagements (13% decrease from January)**

January = 178,845 engagements (25% increase over December)**

2024

December = 143,000 engagements (6% decrease from November)**

November = 150,934 engagements (11% decrease from October)**

October = 169,800 engagements (5% increase over September)**

September = 162,132 engagements (4% increase over August)**

August = 155,700 engagements (9% decrease from July)**

July = 171,962 engagements (6% decrease from June)**

June = 182,300 engagements (27% increase over May)**

May = 143,800 engagements (10% decrease from April)**

***Kids site is estimated*

April = 158,343 engagements (10% decrease from March)*

March = 174,954 engagements (14% increase over February)*

February = 153,183 engagements (10% decrease from January)*

January = 170,200 engagements (1.5% increase over December)*

2023

December = 167,756 engagements (8% increase over November)*

November = 156,032 engagements (6% decrease under October)*

October = 166,641 engagements (3% increase over September)*

September = 161,201 engagements (13% increase over August)

August = 142,596 engagements

**Does not include the Kids website, as that one still has to be re-set up.*

STATS PRIOR TO ANALYTICS CHANGE TO "EVENTS/ENGAGEMENTS"

Main Websites (Main + Kids + Teens + Rooms/Events)

2023 w/ Rooms/Events

July = ???

June = 89,685 pageviews (30% increase over May)

2023 w/o Rooms/Events

May = 68,845 pageviews (2% increase over April)

April = 67,436 pageviews (14% decrease under March)

March = 79,124 pageviews (9% increase over February)

February = 72,371 pageviews (5% decrease under January)

January = 76,297 pageviews (3% decrease under December)

2022

December = 78,894 pageviews (15% increase over November)

November = 68,889 pageviews (2% decrease under October)

October = 70,101 pageviews (17% decrease under September)

September = 84,250 pageviews (58% increase over August)

August = 53,178 pageviews (62% increase over July)

July = 32,831 pageviews (10% increase over June)

June = 29,864 pageviews

Mike Paulus

Digital Services & Marketing Specialist

Pronouns: he/him/his

715-833-5312 | mikep@eauclaire.lib.wi.us

L.E. Phillips Memorial Public Library

400 Eau Claire St., Eau Claire, WI 54701

[Web](#) | [Facebook](#) | [Instagram](#) | [TikTok](#)

From: [Michaela Weggen](#)
To: [Jenny Deetz](#)
Subject: RE: stats for June
Date: Monday, July 6, 2026 3:54:27 PM

Hi Jenny,

Here you go

Platform	Circulations
AtoZ WorldFood	209
Fold3	0
LinkedIn	449
NewsBank News Collection	11,301
Overdrive Audio	10,326
Overdrive Books	6,130
Overdrive Magazines	2,101
Reference Solutions	152
Rescarta	1,919
Sawdust City Streaming	26
Value Line	6,024

Thank you,
Michaela

From: Jenny Deetz <jennyd@eauclaire.lib.wi.us>
Sent: Wednesday, July 1, 2026 11:34 AM
To: Mike Paulus <mikep@eauclaire.lib.wi.us>; Michaela Weggen <michaelaw@eauclaire.lib.wi.us>
Subject: stats for June

Hello:

Please forward your stats to me by Wednesday, July 8.

Thank you,

Jenny Deetz

Administrative & Purchasing Coordinator
L.E. Phillips Memorial Public Library
400 Eau Claire St
Eau Claire, WI 54701
715-833-5318
jennyd@eauclaire.lib.wi.us

June 2026 Electronic Material Stats

<u>Platform</u>	<u>Circulations</u>
AtoZ WorldFood	209
Candid (Foundation Directory)	0
Fold3	0
LinkedIn	449
NewsBank News Collection	11,301
Overdrive Audio	10,326
Overdrive Books	6,130
Overdrive Magazines	2,101
Reference Solutions	152
Rescarta	1,919
Sawdust City Streaming	26
Value Line	6,024

E-Books: 8,231

E-audio: 10,326

E-databases: 20,080

E-Video: 0

Program	Date	Target Audience	Participants (Self-directed)	Attendees (Group Attending, In-Person)
Little Movers Storytime	6/30/2026	0 to 5		36
Bouncing Babies Storytime	6/30/2026	0 to 5		19
Preschool Storyplay	6/26/2026	0 to 5		63
Toddler Storytime	6/24/2026	0 to 5		63
Toddler Time	6/24/2026	0 to 5		37
Little Movers Storytime	6/23/2026	0 to 5		53
Bouncing Babies	6/23/2026	0 to 5		19
Read and Ride Storytime	6/19/2026	0 to 5		115
Toddler Storytime	6/17/2026	0 to 5		75
Toddler Time	6/17/2026	0 to 5		70
Little Movers Storytime	6/16/2026	0 to 5		48
Bouncing Babies Storytime	6/16/2026	0 to 5		12
Preschool Storyplay	6/12/2026	0 to 5		52
SAL Presentation @ Rachel's Place	6/10/2026	0 to 5		39
Toddler Storytime	6/10/2026	0 to 5		57
Toddler Time	6/10/2026	0 to 5		55
Little Movers Storytime	6/9/2026	0 to 5		33
SAL Presentation @ Regis Child Development Center	6/9/2026	0 to 5		112
Bouncing Babies	6/9/2026	0 to 5		13
SAL Presentation @ Eau Claire KinderCare	6/9/2026	0 to 5		22
SAL Presentation @ Beautiful Minds	6/9/2026	0 to 5		16
SAL Presentation @ The Kiddie Patch	6/8/2026	0 to 5		9
			Total Programs: 22	Total Participants: 1,018
Teen Interactive Movie: The Mummy	6/24/2026	12 to 18		9
Teen Switch 2 Tourney: Mario Kart World	6/22/2026	12 to 18		10
Teen Late Night	6/19/2026	12 to 18		29
Tinkercad Class (Design a Mini)	6/17/2026	12 to 18		7
Teen Bag Charm Stuffies	6/16/2026	12 to 18		17
Hack Your Oreo	6/11/2026	12 to 18		13
Teen Litwits Book Club	6/9/2026	12 to 18		11
			Total Programs: 7	Total Participants: 96
Pysanky 101	6/20/2026	19 plus		17
Dabble on the Patio	6/10/2026	19 plus		26
Academy for Lifelong Learners	6/2/2026	19 plus		159
			Total Programs: 3	Total Participants: 202
Engineering Lab	6/29/2026	6 to 11		68
Engineering Lab	6/27/2026	6 to 11		67
Movie Showing: Puss in Boots	6/26/2026	6 to 11		37
Pablo Center ARTmobile	6/25/2026	6 to 11		43

Circus Sparks!	6/25/2026	6 to 11		191
Circus Sparks!	6/25/2026	6 to 11		157
Bean Mosaic	6/24/2026	6 to 11		92
In-Betweens: Squeegie Painting	6/23/2026	6 to 11		11
Art Explorers (Monday)	6/22/2026	6 to 11		48
Art Explorers	6/20/2026	6 to 11		45
Juneteenth	6/19/2026	6 to 11		108
Pablo Center ARTmobile	6/18/2026	6 to 11		30
SAL Presentation with Grace Lutheran Academy	6/18/2026	6 to 11		92
Worldwide Insect Roadshow	6/18/2026	6 to 11		135
Worldwide Insect Roadshow	6/18/2026	6 to 11		137
Play Day	6/15/2026	6 to 11		49
Pokemon Coloring Sheet	6/15/2026	6 to 11	30	
Ice Cream Coloring Sheet	6/15/2026	6 to 11	60	
Play Day	6/13/2026	6 to 11		54
Pysanky 101 (Kids) - MIR Workshop	6/13/2026	6 to 11		19
Tween Nerf Night	6/12/2026	6 to 11		22
Folk Music with Will Branch	6/11/2026	6 to 11		76
Pablo ARTmobile	6/11/2026	6 to 11		40
Folk Music with Will Branch	6/11/2026	6 to 11		71
Pebble Friends	6/10/2026	6 to 11		103
This or That: Troll or Fairy	6/10/2026	6 to 11	141	
Sun Coloring Sheet	6/10/2026	6 to 11	30	
Summer Mandala Coloring Sheet	6/10/2026	6 to 11	30	
I Spy Minecraft	6/10/2026	6 to 11	30	
SAL Presentation: CIRCLE Homeschool	6/8/2026	6 to 11		18
Engineering Lab	6/8/2026	6 to 11		95
SAL Presentation @ From the Roots	6/8/2026	6 to 11		7
Ice Cream Coloring Sheet	6/5/2026	6 to 11	50	
Tea Party Coloring Sheet	6/5/2026	6 to 11	50	
I Spy Baseball	6/3/2026	6 to 11	40	
Watermelon Coloring Sheet	6/3/2026	6 to 11	30	
SAL Presentation: Homeschool	6/2/2026	6 to 11		57
SAL Presentation @ Sherman	6/2/2026	6 to 11		465
SAL Presentation @ Locust Lane	6/1/2026	6 to 11		307
SAL Presentation @ Sam Davey	6/1/2026	6 to 11		324
			Total Programs: 40	Tota Participants: 3,459
Dabble Box Open Lab	6/29/2026	All Ages		66
Maker in Residence Studio Hours	6/29/2026	All Ages		11
Dabble Box Open Lab	6/25/2026	All Ages		61
Maker in Residence Studio Hours	6/25/2026	All Ages		6
Dabble Box Open Lab	6/22/2026	All Ages		30

Maker in Residence Studio Hours	6/22/2026	All Ages	6
Dabble Box Open Lab	6/18/2026	All Ages	66
Maker in Residence Studio Hours	6/18/2026	All Ages	6
Dabble Box Open Lab	6/15/2026	All Ages	57
Maker in Residence Studio Hours	6/15/2026	All Ages	28
Dabble Box Open Lab	6/11/2026	All Ages	95
Maker in Residence Studio Hours	6/11/2026	All Ages	8
Dabble Box Open Lab	6/8/2026	All Ages	68
Maker in Residence Studio Hours	6/8/2026	All Ages	13
Merry Medieval Faire	6/6/2026	All Ages	1316
Maker In Residence Studio Hours	6/4/2026	All Ages	6
Maker in Residence Studio Hours	6/1/2026	All Ages	21
Total Programs: 17			Total Participants: 1,864

This month's Board Development topic:

What Gen Z Wants from Libraries: Takeaways from PLA 2026



by Nicole Cabrera, Senior Information Assistant, South Brunswick (NJ) Public Library, cnicole0406@gmail.com on April 17, 2026

Earlier this month, I had the honor of being invited to the 2026 Public Library Association Conference thanks to a scholarship from the Public Library Association. While the kindness and warmth of Minneapolis were abundant, the information, connections, and resources shared at the conference were invaluable.

As a Gen Z soon-to-be librarian, one of my primary goals since beginning library work in 2023 has been finding ways to engage and invite my generation into the library space. Across the many libraries I've had the pleasure to work in, Gen Z has remained one of the most elusive patron demographics. That's why I was particularly interested in the session "How Gen Z Use (and Don't Use) Public Libraries: New Data and Analysis," presented by Professor Kathi Inman Berens and Associate Professor Rachel Noorda from Portland State University.

The fresh data from 2025 was illuminating. The presenters shared valuable insights into Gen Z library use, the paradoxes in their beliefs and actions, and key data points that contribute to a broader understanding of how this group interacts with libraries.

Findings showed that 67% of Gen Z had visited their library in the last 12 months—up from 54% in 2022—and that libraries are the second most common way for Gen Z to get books, between bookstores (#1) and Amazon (#3). Book banning, and librarians' responses to it, have also raised libraries' visibility, with 36% of Gen Z reporting that they get books through librarian recommendations.

At the same time, Gen Z places a high value on convenience. Sixty percent reported illegally downloading a book, citing convenience as the primary reason. Additionally, 28% chose not to get a book because the library wait time was too long, with 69% saying that more than a week's wait is unacceptable.

Perhaps most striking, 85% of Gen Z respondents said they want spaces outside of their homes to relax. The appeal of libraries as a “third space” lies in the availability of unstructured, self-directed time. Yet a loneliness epidemic persists: 79% of those ages 18–24 reported feeling lonely—13% higher than seniors. Even more concerning, the data showed that lonelier Gen Z individuals are less likely to visit libraries; for each one-point increase on the loneliness scale, library use decreased by 27%.

Overall, the findings were encouraging. Libraries remain relevant to this demographic, and with intentional effort, we can better align services with Gen Z's needs. By recognizing and responding to their priorities, libraries can strengthen connections with this group.

Focusing on what libraries already do well is key. As one of the country's last free third spaces, libraries are uniquely positioned to support Gen Z. Creating friendly, welcoming, low-stakes environments, and promoting services that resonate with younger audiences, can help draw them in. Reducing hold times for popular materials, staying attuned to trends like BookTok, and engaging Gen Z through social media are all practical steps toward increasing use.

Ultimately, serving Gen Z effectively supports libraries' broader mission: to evolve alongside their communities and provide meaningful, inclusive spaces for all—while also helping to address a growing loneliness epidemic.



L.E. Phillips Memorial
Public Library

Number: 11
Category: Administration

Policy Title: NAMING
Date adopted: 06/17/10
Date amended: 03/19/20
Date last reviewed: 07/16/2023

PURPOSE

The L.E. Phillips Memorial Public Library (LEPMPL) Board of Trustees considers the naming in honor or memory of a living or deceased individual, corporation, foundation or organization to be one of the highest distinctions it can bestow.

Items encompassed by the Naming policy include: endowment funds; deferred gifts; internal features which may be rooms, galleries, etc. and outdoor areas which may include garden areas, etc. Other items including benches, etc. may be recommended for naming after consultation with the Library Director.

GENERAL GUIDELINES

To insure the appropriateness of the honor, LEPMPL will adhere to the following guidelines to make decisions on the merits of each opportunity with regard to naming:

Unless the Library Board of Trustees determines otherwise, a person's or corporation's name may be used in naming a room, etc. only once. Negotiations for the naming rights for a particular room, etc. may be initiated by the Library Director and City Attorney's Office or by a benefactor or other interested parties.

In the event that the flow of funds agreed to constitute a naming opportunity ceases before the agreed time, the Library Director may recommend to the LEPMPL Board of Trustees that the use of the benefactor's name for the room, etc. be discontinued.

When a major building project is to be undertaken, a tailored naming policy may be proposed for various rooms or parts of the building and its environs. Such a policy will require the endorsement of the LEPMPL Board of Trustees.

If an individual or organization, after which a room, etc. has been named, comes into disrepute at the Library or in the community at large the Library Director may recommend to the LEPMPL Board of Trustees that the use of the name be discontinued.

GUIDELINES FOR NAMING

Rooms, Outdoor Areas, etc.

A proposal for naming internal features which may be rooms, galleries, etc. and outdoor areas which may include garden areas, etc. in honor of a person will normally be considered when that person has given extraordinary distinguished service to LEPMPL that merits recognition in the Library's history; or is a major benefactor. A proposal for naming in honor of a member of the community will also be considered when that person has given distinguished service to the Library that merits recognition in the Library's history.

In the case of rooms and certain other areas, naming rights for benefactors will normally not extend beyond the normal life of the room, area, etc. Naming rights will normally remain in place for a period of no longer than twenty-five (25) years. In the event the room, etc. is significantly altered in a timeframe less than 75% of the agreed upon time when the gift was made, the LEPMPL Board of Trustees will roll the name forward in a similar capacity.

Rooms, etc. may be named directly after a benefactor or it may retain or be given a functional title following for which the benefactor will be recorded as its sponsor. Proposals for naming should be submitted to the Library Director with support information as appropriate. If endorsed by the Library Director, the proposal will be forwarded to the LEPMPL Board of Trustees for approval.

The Library Board's Development and Endowment Committee with the assistance of the Director and library staff will be responsible for developing and maintaining a list of special recognition opportunities and their values to provide to benefactors.

All contract documents must be reviewed by the City Attorney's Office and finalized before the Library issues final approval for a naming opportunity.

Endowment Funds

Named Endowment Funds are intended for the continued support of the Library. These named Funds will be established in perpetuity with the income used for the annual operation of the Library or specifically identified purposes such as children's programming, certain collection forms or subjects, etc. The principal remains intact. A minimum of \$25,000 is required to establish a named Endowment Fund.

Those interested in establishing a fund should contact the Library Director to discuss options. Fifty-one (51) percent of the minimum amount must be physically secured by the Library before the Library Director recommends the establishment of the named Endowment Fund. The remainder must be pledged and received within five (5) years.

In the event that the flow of funds agreed upon does not reach \$25,000 within five years, the Library Director may recommend to the LEPMPL Board of Trustees that the named Endowment Fund be dissolved and the funds be co-mingled with other Library gift monies. This provision only applies to Endowment Funds established after June 1, 2010. Thereafter, the Fund may continue to receive contributions continuously.

Deferred Gifts With Naming Rights

Deferred gifts are those gifts that are committed for Library use in the present but received by the Library in the future. There may be many forms of such gifts. Deferred gift assets become available for investment by the Library when a donor transfers cash or assets to LEPMPL and obtains, in exchange, a life income based on the value of donated assets. The forms in which gifts may currently be established include, but are not limited to: charitable gift annuity (no trust); charitable remainder unitrust; charitable remainder annuity trust; pooled income fund (pooled trust); and charitable lead trust.

Each deferred gift plan will have a mutually signed agreement that specifies the type of plan, amount of the income payments, purpose and use of the deferred gift. People interested in developing this type of gift are encouraged to contact the Library Director to discuss their options. All plans for Deferred Gifts shall contain a written statement of intent with full details of the gift. The Library Director shall submit his/her recommendation to the LEPMPL Board of Trustees for final acceptance. Once a deferred gift has received formal acceptance by the LEPMPL Board of Trustees, the gift will be considered as irrevocable.

REQUEST PROCEDURE

The President of the LEPMPL Board of Trustees shall charge the Library Director to review and make recommendations to the LEPMPL Board of Trustees for naming opportunities. All requests for naming shall be submitted to the LEPMPL Board of Trustees in writing. The request shall contain justification compliant with the criteria and objectives outlined in this policy. The LEPMPL Board of Trustees will review and research each submitted naming nomination on its individual merits.

No publicity shall be given the recommendation for naming until it is approved by the LEPMPL Board of Trustees.

GIFT RECOGNITION REPLACEMENT--SPECIAL CONSIDERATIONS

A request to rename, add a second name or remove a name from a room, etc. shall conform to the following principles:

Any request to rename, add or remove a name from a room, etc. should include documentation pertaining to the original approval and subsequent name change proposal. In the event that donor names must be removed for new construction or in the event the Library is destroyed by natural disaster and is rebuilt to be used for its original purpose, recognition shall be replaced per the original agreement.

In the event a building is drastically altered through construction, the LEPMPL Board of Trustees shall reserve the right to add/alter gift recognition, including the room's naming. Any donor plaques or comparable marking displaced as a result of this will be rededicated in an alternative location in accordance with the timeframe developed for the original gift.

When a named room, etc. has reached the end of its useful life and will be replaced or substantially renovated, the replaced or renovated space may be renamed in recognition of a new donor or honoree. Appropriate recognition of earlier donors or honorees shall be included in or adjacent to new, renovated or redeveloped rooms, areas, etc.

DEDICATION PLAQUES

All building plaques or comparable markings must conform to the signage that has been selected for the area in size, design, location, materials and content.

**Gift Agreement to Establish a Named Endowment Fund at the
L.E. Phillips Memorial Public Library for the *[insert name here]* Fund**

In recognition of the efforts being made by the L.E. Phillips Memorial Public Library (LEPMPL) Board of Trustees to obtain funds to support library services, the undersigned intends to establish by a gift of \$ *[insert amount of gift commitment here]*, [payable over up to *[insert number here]* years, an endowed fund or naming right to be known as The *[insert name here]*].

It is the donor's preference, but not a requirement that the income from this endowment be used *[insert customized language here]*.

If, as a result of changed conditions in the future, all of the income from this Fund shall not be needed for the purpose set forth above, then the LEPMPL Board of Trustees is authorized to use the income for such other purposes as nearly as possible akin to the original purpose as in their judgment will help advance the aims of LEPMPL.

The LEPMPL Board of Trustees are hereby authorized to co-mingle this gift, and any additions thereto, with the general investment funds of the Eau Claire Community Foundation, provided only that this Fund be credited with its pro rata share of net investment income in the same manner as the other pooled funds are credited with income.

The LEPMPL Board of Trustees and donors named in this agreement acknowledge this gift and the terms stated within by the signature of their duly authorized representative on duplicate copies of this agreement.

Acknowledgment by the President,
L. E. Phillips Memorial Public Library
Board of Trustees

Date

Printed Name of Donor

Signature of Donor

Date

**The L.E. Phillips Memorial Public Library Gift Agreement
for Naming Rights for the [insert name here] [room, gallery, etc.
or outdoor area which might include a garden area, etc.]**

In recognition of the efforts being made by the L.E. Phillips Memorial Public Library (LEPMPL) Board of Trustees to obtain additional funds to develop and continue to renovate the Library, the undersigned intends to establish by a gift of \$ [insert amount of gift commitment here], payable over [insert number here] years as a naming opportunity to be known as the [insert name here].

It is the donor's wish that the room [, etc.] located [insert with description] be named the [insert] and marked with an appropriate plaque or other comparable marking. This naming right will remain in place for a period of no longer than twenty-five (25) years. Naming rights will not extend beyond the normal life of the room [, etc.] If, as a result of changed conditions in the future, the life of the room does not exceed [insert] years, naming rights will be individually determined each time.

The LEPMPL Board of Trustees and donors named in this agreement acknowledge this gift and the terms stated within by the signature of their duly authorized representative on duplicate copies of this agreement.

Acknowledgment by the President,
L. E. Phillips Memorial Public Library
Board of Trustees

Date

Printed Name of Donor

Signature of Donor

Date



L.E. Phillips Memorial
Public Library

Number: 5
Category: Human Resources

Policy Title: DIVERSITY AND INCLUSION

Date adopted: 11/19/09

Date amended: 06/20/13; 05/16/19

Date last reviewed: 07/16/26~~11/17/22~~

The L.E. Phillips Memorial Public Library is committed to creating an equitable, diverse, and inclusive work culture where all contributions are valued, respected, and appreciated. We believe that a workforce which is representative of our diverse community is aligned with the library's success and sustainability as a public institution.

The Library is committed to providing equal employment opportunities and strictly prohibits any form of unlawful discrimination in all personnel, employment and service delivery matters.

Therefore, be it resolved by the Board of Trustees of the L.E. Phillips Memorial Public Library that the Board of Trustees hereby approves and adopts the accompanying policy statement hereto entitled "Equal Opportunity and Affirmative Action" and "Resolution Utilizing People-First Language in Official City of Eau Claire Oral and Written Communications, Documents and Publications."

Ad Hoc Committee Report

Ad Hoc Committee Name: Ad Hoc Endowment Committee

Date of report: July 8, 2026

Committee Members: Ann Brand, Gary Pesicka (Chair)

Committee Charge: To augment the funding available to the Library for the enhancement and expansion of services and programs in cooperation with the Eau Claire Community Foundation (ECCF). Contributions to an Endowment can occur via several avenues including: one-time monetary gifts, annual giving, estate planning, insurance policies, gifts of other assets. The ECCF has the expertise and experience to guide donors with structuring their donations.

Major Actions to Complete and Timetable:

- Library Board (July '26 meeting): Gain Board approval for: this Charter and the overall early strategy including the Board's potential role.
- Ad Hoc Committee (July/August/early September'26): Select members of the Endowment team meet with the Eau Claire Community Foundation.
- Ad Hoc Committee (July/August/early September '26): Develop a detailed structure and communication plan for raising awareness of the Endowment
- Ad Hoc Committee (July/August/September '26): Develop a process for identifying individuals and organizations to approach regarding the reinvigoration of the Library Endowment.
- Library Board (September '26 meeting): discuss the detailed structure and strategy along with the Board's role in this campaign for final approval to launch the Endowment Campaign.

Questions for Board—Discussion:

- Parameters of solicitation (e.g. use of Library lists of patrons, previous donors, etc.)
- Appropriate use of Library resources for Fundraising (staff, materials, and time)

Next Steps: see above

Next Meeting: July,'26

PROCLAMATION HONORING THE SERVICE OF JAMES MARTIN

WHEREAS, James Martin has faithfully served on the L.E. Phillips Memorial Public Library Board of Trustees from February, 2018 to July, 2026, dedicating time, wisdom, and leadership to advancing the mission of the library; and

WHEREAS, throughout his tenure, James Martin has demonstrated an unwavering commitment to ensuring that the library remains a welcoming place of learning, discovery, innovation, and community engagement for all residents even while facing obstacles posed by a global pandemic and building renovation, and

WHEREAS, his thoughtful guidance, sound judgment, wry sense of humor, and collaborative spirit have contributed to the library's growth, fiscal stewardship, restructuring of the Board's Bylaws, strategic planning, and continued excellence in service; and

WHEREAS, the citizens served by the L.E. Phillips Memorial Public Library have benefited from his dedication, integrity, community knowledge, and invaluable experience as the Director of Technology, Media and Data Services for the Eau Claire Area School District,

NOW, THEREFORE, BE IT PROCLAIMED, that the L..E. Phillips Board of Trustees hereby expresses its sincere gratitude and appreciation to **James Martin for his distinguished service and outstanding contributions.**

BE IT FURTHER PROCLAIMED, that the Board extends its best wishes for health, happiness, and continued success in all future endeavors, with deep appreciation for the lasting impact James Martin has made on the library and the community.

Adopted this 16th day of July, 2026.

Board President

Library Director

Board Secretary