

# VILLAGE OF ELM GROVE

13600 Juneau Boulevard  
Elm Grove, WI 53122

LIBRARY BOARD  
Monday, March 16, 2026 \* 5:00 PM \* Park View Room

## AGENDA

### 1. Call to order

### 2. Approval of Agenda

### 3. Introduction of new library staff member

Introduction of new Youth Services Librarian, Olivia Raasch

### 4. Minutes of the previous meeting



#### A. Minutes of the previous meeting

Minutes of the February 16, 2026, Library Board Meeting

*Documents:*

[\*Draft Minutes 2-16-26 Library Board Mtg.pdf\*](#)

### 5. Hearing of the Public

- FOEGL Report

### 6. Confirm dates in the Village Hall

1. April 20, 2026
2. May 18, 2026
3. June 15, 2026

### 7. Treasurer's Report

*Documents:*

*02. 2026 Library Cash.pdf*  
*02. 2026 Library Expenditures.pdf*  
*02. 2026 Library Gift Expenditures.pdf*  
*02. 2026 Library Gift Revenue.pdf*  
*02. 2026 Library Revenue.pdf*  
*AP Payments March 2026.pdf*  
*Credit Card Payments March 2026.pdf*  
*FOEGL GIFTS - March 2026.pdf*  
*LGIP4 Gifts Accts - MARCH 2026.pdf*  
*OB Accts - MARCH 2026.pdf*

## **8. Director's Report**

1. Gift: Amy Koetting gave \$75.00 for Jacqueline Hinkle memorial
2. Library activity, statistics, adult programming and other news

### *Documents:*

*EG Library Activity Report 2-2026 3.pdf*  
*EG Library Activity Report 2-26 pt. 2.pdf*  
*Youth Department Report for February 2026.pdf*  
*Upcoming Programs for Adults.pdf*  
*Staff Recommends March.pdf*

## **9. Old Business**

1. Update on County Library Standards (ACT 150) discussion and next steps

## **10. New Business**

1. No new business

## **11. Adjournment**

Any person who has a qualifying disability as defined by the Americans with Disabilities Act who requires that the meeting or materials for the meeting has to be in an accessible location or format must contact the Village Clerk at 262-782-6700 or 13600 Juneau Boulevard by 3:00 PM Friday prior to the meeting so that any necessary arrangements can be made to accommodate your request.

NOTICE: It is possible that members of, and possibly a quorum of, other governmental bodies of the Village may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to in the above notice.

**DRAFT**

**ELM GROVE PUBLIC LIBRARY BOARD OF TRUSTEES**

February 16, 2026

For Approval at the March 16, 2026 Meeting

1. Call to Order

The meeting was called to order at 4:35 pm. Board members present were: Jennifer Morris, Laurie Leahy, John Alexander, Tom Castile, Kristin Olson, Patty Kujawa. Excused: Karen Steen. Also present: Sue Daniels, library director.

2. Approval of Agenda

Upon a motion made by Patty Kujawa and seconded by John Alexander, the agenda was approved with a change in the order of items to facilitate Kristin Olson's schedule. A motion to make a second change in the order of items was made by Patty Kujawa and seconded by Kristin Olson. Both motions and the agenda were approved. *(These minutes are taken in the order in which they were revised.)*

3. Minutes of the January 19, 2026 meeting

Upon a motion made by Patty Kujawa and seconded by Kristin Olson, the minutes from the January 19, 2026 meeting were approved.

4. Confirm Future Meeting Dates in the Village Hall—Parkview Room

March 16, 2026 at 5pm

April 20, 2026 at 5pm

May 18, 2026 at 5pm

5. Director's Report

a. Gifts

- i. A gift in the amount of \$163.00 was received from the Elm Grove Women's Club.
- ii. Memorial donations for Jacqueline Hinkle were made by James and Donna Pellegrini in the amount of \$100.00, by Peter and Jennifer Schweinert in the amount of \$75.00 and by Carol Pritzlaff in the amount of \$50.00.

On a motion made by Kristin Olson and seconded by John Alexander, the board voted to accept these gifts.

- b. Library statistics, staff activity, adult programming and other news as noted in the monthly report.
  - c. Youth Report—statistics, staff activity, youth programming as noted in the monthly report.
  - d. Project Updates:  
A new Youth Services Librarian has been hired. Olivia Raasch will join the Elm Grove Library team on February 25, 2026.
6. New Business
- a. The Waukesha County Board Chair has appointed a Library Planning Committee to update the County Library Services Plan 2027-2031. One step in the approval of the proposed updated Waukesha County Library Plan requires endorsement by the individual Library Boards of the Waukesha County Library Standards. Jennifer Morris facilitated a lengthy discussion on the proposed plan and changes in the library standards. Upon the motion made by Tom Castile and seconded by Patty Kujawa, the board voted to not endorse the proposed standards.
  - b. Library Annual Report: 2025 Certification: After reviewing the report, completed by library director Sue Daniels, a motion was made by Patty Kujawa and seconded by John Alexander, the board voted to approve the Library Annual Report.
7. Hearing of the Public: FOEGL president Kayte Parkin reported there are currently 150 active members. Upcoming is the recruitment of candidates for board members including secretary and treasurer. The annual Book Sale is scheduled for March 5-8.
8. Old Business
- Change in meeting dates: A change in library board meeting dates was considered to ease scheduling issues. Upon further discussion of library director Sue Danels with Village staff, no changes are recommended
9. Treasurer's Report
- a. O.B. accounts payable February 2026: \$5531.56  
On a motion made by John Aleander and seconded by Tom Castile, the board approved the expenditure of the amount noted above.
  - b. LGIP4 gift fund accounts payable February 2026: No activity.

- c. FOEGL gift fund accounts payable February 2026: \$437.95.  
On a motion made by John Alexander and seconded by Laurie Leahy, the board approved the expenditure of the amount noted above.
- d. Government grant fund accounts payable February 2026: \$0.
- e. Status of Accounts

The following Gift Fund Account Balances as of February 2026:

- i. LGIP-4 = \$19,716.27
- ii. FOEGL = \$48,995.72
- iii. Total LGIP-4 = \$68,711.99
- iv. LGIP-10 = \$5,092.53
- v. Overall Gift Fund Total = \$73,804.52

#### 10. Adjournment

On a motion made by John Alexander and seconded by Tom Castile, the board adjourned the meeting at 6 pm.

Respectfully Submitted by:

Laurie Leahy

Acting Secretary

**VILLAGE OF ELM GROVE**  
**Library Expenditure Summary**  
**FEBRUARY 2026**

| Account Descr                              | MTD<br>Amount      | YTD<br>Amount      | Budget              | Balance             | % of<br>Budget<br>Remain |
|--|--------------------|--------------------|---------------------|---------------------|--------------------------|
| <b>006 Library Operating Fund</b>          |                    |                    |                     |                     |                          |
| E 006-5511000 Library wages                | \$23,797.24        | \$52,468.18        | \$360,000.00        | \$307,531.82        | 85.43%                   |
| E 006-5512000 Library WRS                  | \$2,242.98         | \$4,693.14         | \$41,125.00         | \$36,431.86         | 88.59%                   |
| E 006-5512001 Library Employee WRS         | -\$1,121.50        | -\$2,346.58        | -\$20,550.00        | -\$18,203.42        | 88.58%                   |
| E 006-5512005 Library- life insurance      | \$101.64           | \$116.67           | \$1,250.00          | \$1,133.33          | 90.67%                   |
| E 006-5512010 Library FICA                 | \$1,843.97         | \$4,077.42         | \$28,125.00         | \$24,047.58         | 85.50%                   |
| E 006-5512015 Library health/dental insura | \$720.91           | \$1,441.82         | \$40,000.00         | \$38,558.18         | 96.40%                   |
| E 006-5512016 Library health opt out       | \$435.20           | \$1,088.00         | \$0.00              | -\$1,088.00         | 0.00%                    |
| E 006-5512017 Library- HRA Expense         | \$186.57           | \$375.96           | \$0.00              | -\$375.96           | 0.00%                    |
| E 006-5512025 Library Disability Insurance | \$22.00            | \$44.00            | \$245.00            | \$201.00            | 82.04%                   |
| E 006-5512030 Library -Unemployment        | \$0.00             | \$0.00             | \$0.00              | \$0.00              | 0.00%                    |
| E 006-5513100 Books                        | \$0.00             | \$0.00             | \$30,000.00         | \$30,000.00         | 100.00%                  |
| E 006-5513103 Children/Young Adult         | \$493.66           | \$573.15           | \$9,500.00          | \$8,926.85          | 93.97%                   |
| E 006-5513105 Adult Audiobooks             | \$39.60            | \$39.60            | \$5,000.00          | \$4,960.40          | 99.21%                   |
| E 006-5513106 Adult DVDs                   | \$150.74           | \$150.74           | \$0.00              | -\$150.74           | 0.00%                    |
| E 006-5513107 Adult Music                  | \$0.00             | \$0.00             | \$0.00              | \$0.00              | 0.00%                    |
| E 006-5513110 Magazines/newspapers         | \$0.00             | \$0.00             | \$9,000.00          | \$9,000.00          | 100.00%                  |
| E 006-5513120 Electronic materials         | \$0.00             | \$0.00             | \$5,000.00          | \$5,000.00          | 100.00%                  |
| E 006-5513130 Books-Reference              | \$0.00             | \$0.00             | \$0.00              | \$0.00              | 0.00%                    |
| E 006-5513131 Books Adult Fiction          | \$1,480.44         | \$1,553.19         | \$0.00              | -\$1,553.19         | 0.00%                    |
| E 006-5513132 Books Large Print            | \$115.94           | \$115.94           | \$0.00              | -\$115.94           | 0.00%                    |
| E 006-5513133 Books Non Fiction            | \$276.78           | \$276.78           | \$0.00              | -\$276.78           | 0.00%                    |
| E 006-5513134 Books Non Fiction            | \$308.57           | \$432.37           | \$0.00              | -\$432.37           | 0.00%                    |
| E 006-5513135 Books Non Fiction            | \$0.00             | \$0.00             | \$0.00              | \$0.00              | 0.00%                    |
| E 006-5513136 Books Travel                 | \$140.91           | \$153.41           | \$0.00              | -\$153.41           | 0.00%                    |
| E 006-5513137 Books NF 800                 | \$62.92            | \$166.62           | \$0.00              | -\$166.62           | 0.00%                    |
| E 006-5513200 Dues/Memberships             | \$0.00             | \$0.00             | \$600.00            | \$600.00            | 100.00%                  |
| E 006-5513210 Professional Subscriptions   | \$0.00             | \$0.00             | \$500.00            | \$500.00            | 100.00%                  |
| E 006-5513220 Training/Conferences         | \$0.00             | \$0.00             | \$900.00            | \$900.00            | 100.00%                  |
| E 006-5513300 Library Supplies             | \$190.95           | \$190.95           | \$8,000.00          | \$7,809.05          | 97.61%                   |
| E 006-5513310 Library Copy Machine         | \$201.04           | \$201.04           | \$2,000.00          | \$1,798.96          | 89.95%                   |
| E 006-5513320 Computer Expense             | \$1,369.07         | \$1,369.07         | \$12,000.00         | \$10,630.93         | 88.59%                   |
| E 006-5513321 Bridges System               | \$0.00             | \$0.00             | \$15,783.00         | \$15,783.00         | 100.00%                  |
| E 006-5513400 Telephone                    | \$0.00             | \$0.00             | \$0.00              | \$0.00              | 0.00%                    |
| E 006-5513420 Postage                      | \$0.00             | \$0.00             | \$150.00            | \$150.00            | 100.00%                  |
| E 006-5513430 Adult Programing             | \$668.78           | \$682.06           | \$2,500.00          | \$1,817.94          | 72.72%                   |
| E 006-5513432 Youth Programing             | \$0.00             | \$0.00             | \$1,200.00          | \$1,200.00          | 100.00%                  |
| E 006-5513435 Mileage                      | \$13.20            | \$13.20            | \$750.00            | \$736.80            | 98.24%                   |
| E 006-5513499 Printing & Miscellaneous     | \$10.00            | \$10.00            | \$1,000.00          | \$990.00            | 99.00%                   |
| E 006-5513800 Library deposit over/short   | -\$0.52            | \$1.99             | \$0.00              | -\$1.99             | 0.00%                    |
| <b>006 Library Operating Fund</b>          | <b>\$33,751.09</b> | <b>\$67,888.72</b> | <b>\$554,078.00</b> | <b>\$486,189.28</b> | <b>87.75%</b>            |
|  | \$33,751.09        | \$67,888.72        | \$554,078.00        | \$486,189.28        | 87.75%                   |

((FUND="006"))

**VILLAGE OF ELM GROVE**  
**Library Gift Expenditure Summary**  
**FEBRUARY 2026**

| Account Descr                         | MTD<br>Amount   | YTD<br>Amount   | Budget        | Balance          |
|---------------------------------------|-----------------|-----------------|---------------|------------------|
| <b>004 Library Gift Fund</b>          |                 |                 |               |                  |
| E 004-5513500 Lib Gift Expenses       | \$0.00          | \$0.00          | \$0.00        | \$0.00           |
| E 004-5513600 Lib Gift Exp-K Schmidt  | \$0.00          | \$0.00          | \$0.00        | \$0.00           |
| E 004-5513900 FOEGL gift expenditures | \$437.95        | \$738.13        | \$0.00        | -\$738.13        |
| E 004-5514000 Lib Private Grant Exp   | \$0.00          | \$0.00          | \$0.00        | \$0.00           |
| E 004-5515000 Lib Govt Grant Exp      | \$0.00          | \$0.00          | \$0.00        | \$0.00           |
| <b>004 Library Gift Fund</b>          | <b>\$437.95</b> | <b>\$738.13</b> | <b>\$0.00</b> | <b>-\$738.13</b> |
|                                       | \$437.95        | \$738.13        | \$0.00        | -\$738.13        |

((FUND="004")) and [Act Status]="Active"

**VILLAGE OF ELM GROVE**  
**Library Gift Revenue Summary**  
**FEBRUARY 2026**

| Account Descr                         | MTD<br>Amount   | YTD<br>Amount   | Budget        | Balance          |
|---------------------------------------|-----------------|-----------------|---------------|------------------|
| <b>004 Library Gift Fund</b>          |                 |                 |               |                  |
| R 004-4610000 Library Donations       | \$236.59        | \$405.07        | \$0.00        | -\$405.07        |
| R 004-4611000 FOEGL Donation          | \$0.00          | \$67.45         | \$0.00        | -\$67.45         |
| R 004-4612000 Library Private Grants  | \$0.00          | \$0.00          | \$0.00        | \$0.00           |
| R 004-4613000 Library - Govt Grants   | \$0.00          | \$0.00          | \$0.00        | \$0.00           |
| R 004-4811000 Interest on Invested Fu | \$160.15        | \$337.40        | \$0.00        | -\$337.40        |
| <b>004 Library Gift Fund</b>          | <b>\$396.74</b> | <b>\$809.92</b> | <b>\$0.00</b> | <b>-\$809.92</b> |
|                                       | \$396.74        | \$809.92        | \$0.00        | -\$809.92        |

((FUND="004")) and [Act Status]="Active"

**VILLAGE OF ELM GROVE**  
**Library Revenue Summary**  
**FEBRUARY 2026**

| Account Descr                                 | MTD<br>Amount     | YTD<br>Amount       | 2026 YTD<br>Budget  | 2026 YTD<br>Balance | 2026<br>% YTD<br>Balance |
|---|-------------------|---------------------|---------------------|---------------------|--------------------------|
| <b>006 Library Operating Fund</b>             |                   |                     |                     |                     |                          |
| 100 R 006-3600110 Library Tax Levy            | \$0.00            | \$467,250.00        | \$467,250.00        | \$0.00              | 0.00%                    |
|   | \$0.00            | \$467,250.00        | \$467,250.00        | \$0.00              |                          |
| R 006-4289000 Misc State Aids                 | \$0.00            | \$0.00              | \$774.00            | \$774.00            | 100.00%                  |
| R 006-4289010 Misc County Rev                 | \$0.00            | \$0.00              | \$0.00              | \$0.00              | 0.00%                    |
| 200 R 006-4461100 Crossover Lending/Borrowing | \$207.00          | \$207.00            | \$49,715.00         | \$49,508.00         | 99.58%                   |
|   | \$207.00          | \$207.00            | \$50,489.00         | \$50,282.00         |                          |
| R 006-3220200 Interest Income                 | \$0.00            | \$0.00              | \$0.00              | \$0.00              | 0.00%                    |
| 322   | \$0.00            | \$0.00              | \$0.00              | \$0.00              |                          |
| R 006-4461000 Library - Misc Revenue          | \$0.00            | \$0.00              | \$9,500.00          | \$9,500.00          | 100.00%                  |
| R 006-4661000 Library Fines                   | \$402.05          | \$925.35            | \$0.00              | -\$925.35           | 0.00%                    |
| R 006-4662000 Library Photocopies             | \$109.85          | \$728.58            | \$0.00              | -\$728.58           | 0.00%                    |
| R 006-4663000 Library Computer Printouts      | \$19.03           | \$19.03             | \$0.00              | -\$19.03            | 0.00%                    |
| R 006-4663500 Library - Faxes                 | \$15.22           | \$15.22             | \$0.00              | -\$15.22            | 0.00%                    |
| R 006-4664000 Library Cards                   | \$173.00          | \$337.00            | \$0.00              | -\$337.00           | 0.00%                    |
| R 006-4665000 Library Lost/Used Materials     | \$210.56          | \$298.75            | \$0.00              | -\$298.75           | 0.00%                    |
| 450   | \$929.71          | \$2,323.93          | \$9,500.00          | \$7,176.07          |                          |
| R 006-4811000 Interest on Invested Funds      | \$0.00            | \$0.00              | \$12,600.00         | \$12,600.00         | 100.00%                  |
| 600   | \$0.00            | \$0.00              | \$12,600.00         | \$12,600.00         |                          |
| R 006-4852000 Transfer from General Fund      | \$0.00            | \$0.00              | \$0.00              | \$0.00              | 0.00%                    |
| 700   | \$0.00            | \$0.00              | \$0.00              | \$0.00              |                          |
| <b>006 Library Operating Fund</b>             | <b>\$1,136.71</b> | <b>\$469,780.93</b> | <b>\$539,839.00</b> | <b>\$70,058.07</b>  |                          |
|   | <b>\$1,136.71</b> | <b>\$469,780.93</b> | <b>\$539,839.00</b> | <b>\$70,058.07</b>  |                          |

((FUND="006"))

# VILLAGE OF ELM GROVE

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## Payments

Current Period: MARCH 2026

| Payments Batch 2026-03 LIB |               |                             |                         | \$9,949.66   |            |   |
|----------------------------|---------------|-----------------------------|-------------------------|--------------|------------|---|
| Refer                      | 14069         | TAYLOR COMPUTER SERVICES,IN |                         |              |            | - |
| Cash Payment               | E 006-5513320 | Computer Expense            | ANNUAL SERVICE ITEMS    |              | \$2,700.00 |   |
| Invoice                    | 29007         | 1/31/2026                   |                         |              |            |   |
| Cash Payment               | E 006-5513320 | Computer Expense            | UPDATE FIRMWARE         |              | \$67.50    |   |
| Invoice                    | 29089         | 1/31/2026                   |                         |              |            |   |
| Transaction Date           | 3/9/2026      | Town Bank                   | 1110300                 | <b>Total</b> | \$2,767.50 |   |
| Refer                      | 14070         | MIDWEST TAPE                |                         |              |            | - |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$23.24    |   |
| Invoice                    | 508411781     | 2/6/2026                    |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$25.49    |   |
| Invoice                    | 508411780     | 2/6/2026                    |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$38.99    |   |
| Invoice                    | 508457933     | 2/17/2026                   |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$20.39    |   |
| Invoice                    | 508457935     | 2/17/2026                   |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$49.48    |   |
| Invoice                    | 508457936     | 2/17/2026                   |                         |              |            |   |
| Cash Payment               | E 004-5513900 | FOEGL gift expenditures     | DVDS                    |              | \$23.24    |   |
| Invoice                    | 508457937     | 2/17/2026                   |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$26.24    |   |
| Invoice                    | 508491863     | 2/24/2026                   |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$23.24    |   |
| Invoice                    | 508491865     | 2/24/2026                   |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$24.49    |   |
| Invoice                    | 508491867     | 2/24/2026                   |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$23.24    |   |
| Invoice                    | 508491866     | 2/24/2026                   |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$62.23    |   |
| Invoice                    | 508497157     | 3/2/2026                    |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$49.48    |   |
| Invoice                    | 508539269     | 3/6/2026                    |                         |              |            |   |
| Cash Payment               | E 006-5513106 | Adult DVDs                  | DVDS                    |              | \$24.74    |   |
| Invoice                    | 508539300     | 3/6/2026                    |                         |              |            |   |
| Cash Payment               | E 004-5513900 | FOEGL gift expenditures     | DVDS                    |              | \$24.74    |   |
| Invoice                    | 508539302     | 3/6/2026                    |                         |              |            |   |
| Transaction Date           | 3/9/2026      | Town Bank                   | 1110300                 | <b>Total</b> | \$439.23   |   |
| Refer                      | 14071         | WI LIBRARY ASSOC,INC        |                         |              |            | - |
| Cash Payment               | E 006-5513200 | Dues/Memberships            | MEMBERSHIP RENEWAL - MP |              | \$63.00    |   |
| Invoice                    | 25098         | 2/9/2026                    |                         |              |            |   |
| Transaction Date           | 3/9/2026      | Town Bank                   | 1110300                 | <b>Total</b> | \$63.00    |   |
| Refer                      | 14072         | CENGAGE LEARNING INC/GALE   |                         |              |            | - |
| Cash Payment               | E 006-5513132 | Books Large Print           | BOOKS                   |              | \$131.25   |   |
| Invoice                    | 999102348138  | 2/10/2026                   |                         |              |            |   |
| Transaction Date           | 3/9/2026      | Town Bank                   | 1110300                 | <b>Total</b> | \$131.25   |   |
| Refer                      | 14073         | COAST TO COAST SOLUTIONS    |                         |              |            | - |

# VILLAGE OF ELM GROVE

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## Payments

Current Period: MARCH 2026

|                  |               |                         |                     |         |                       |
|------------------|---------------|-------------------------|---------------------|---------|-----------------------|
| Cash Payment     | E 006-5513300 | Library Supplies        | LIBRARY BAGS        |         | \$359.06              |
| Invoice          | INC0119329    | 2/10/2026               |                     |         |                       |
| Transaction Date | 3/9/2026      |                         | Town Bank           | 1110300 | <b>Total</b> \$359.06 |
| Refer            | 14074         | COMPUTYPE, INC.         |                     |         |                       |
| Cash Payment     | E 006-5513300 | Library Supplies        | LABELS              |         | \$623.37              |
| Invoice          | 713585        | 2/12/2026               |                     |         |                       |
| Transaction Date | 3/9/2026      |                         | Town Bank           | 1110300 | <b>Total</b> \$623.37 |
| Refer            | 14075         | DEMCO                   |                     |         |                       |
| Cash Payment     | E 006-5513300 | Library Supplies        | BOOKS               |         | \$103.17              |
| Invoice          | 7764859       | 2/13/2026               |                     |         |                       |
| Cash Payment     | E 006-5513300 | Library Supplies        | BOOKMARKS           |         | \$32.93               |
| Invoice          | 7774420       | 3/5/2026                |                     |         |                       |
| Transaction Date | 3/9/2026      |                         | Town Bank           | 1110300 | <b>Total</b> \$136.10 |
| Refer            | 14076         | CONLEY MEDIA            |                     |         |                       |
| Cash Payment     | E 006-5513110 | Magazines/newspapers    | ANNUAL SUBSCRIPTION |         | \$282.00              |
| Invoice          | 0018555       | 3/6/2026                |                     |         |                       |
| Transaction Date | 3/9/2026      |                         | Town Bank           | 1110300 | <b>Total</b> \$282.00 |
| Refer            | 14077         | BLACKSTONE PUBLISHING   |                     |         |                       |
| Cash Payment     | E 006-5513105 | Adult Audiobooks        | AUDIOBOOKS          |         | \$189.85              |
| Invoice          | 2226142       | 2/18/2026               |                     |         |                       |
| Cash Payment     | E 006-5513105 | Adult Audiobooks        | AUDIOBOOKS          |         | \$88.20               |
| Invoice          | 2226996       | 2/25/2026               |                     |         |                       |
| Transaction Date | 3/9/2026      |                         | Town Bank           | 1110300 | <b>Total</b> \$278.05 |
| Refer            | 14078         | LIBRARY STORE, INC. THE |                     |         |                       |
| Cash Payment     | E 006-5513300 | Library Supplies        | DVDS                |         | \$110.59              |
| Invoice          | 775821        | 2/13/2026               |                     |         |                       |
| Transaction Date | 3/9/2026      |                         | Town Bank           | 1110300 | <b>Total</b> \$110.59 |
| Refer            | 14079         | FORWARD TS              |                     |         |                       |
| Cash Payment     | E 006-5513310 | Library Copy Machine    | LIBRARY PRINTER     |         | \$272.05              |
| Invoice          | AR276640      | 2/27/2026               |                     |         |                       |
| Transaction Date | 3/9/2026      |                         | Town Bank           | 1110300 | <b>Total</b> \$272.05 |
| Refer            | 14080         | INGRAM                  |                     |         |                       |
| Cash Payment     | E 006-5513131 | Books Adult Fiction     | BOOKS               |         | \$20.23               |
| Invoice          | 94787602      | 2/26/2026               |                     |         |                       |
| Cash Payment     | E 006-5513103 | Children/Young Adult    | BOOKS               |         | \$32.00               |
| Invoice          | 94806370      | 2/26/2026               |                     |         |                       |
| Cash Payment     | E 006-5513103 | Children/Young Adult    | BOOKS               |         | \$46.22               |
| Invoice          | 94858044      | 3/2/2026                |                     |         |                       |
| Cash Payment     | E 006-5513131 | Books Adult Fiction     | BOOKS               |         | \$63.13               |
| Invoice          | 94858045      | 3/2/2026                |                     |         |                       |
| Cash Payment     | E 006-5513133 | Books Non Fiction       | BOOKS               |         | \$85.96               |
| Invoice          | 94858046      | 3/2/2006                |                     |         |                       |
| Cash Payment     | E 006-5513131 | Books Adult Fiction     | BOOKS               |         | \$63.69               |
| Invoice          | 94858047      | 3/2/2026                |                     |         |                       |
| Cash Payment     | E 006-5513134 | Books Non Fiction       | BOOKS               |         | \$16.94               |
| Invoice          | 94858048      | 3/2/2026                |                     |         |                       |

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## Payments

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Current Period: MARCH 2026

|              |               |                      |       |          |
|--------------|---------------|----------------------|-------|----------|
| Cash Payment | E 006-5513137 | Books NF 800         | BOOKS | \$26.57  |
| Invoice      | 92375949      | 12/1/2025            |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction  | BOOKS | \$18.06  |
| Invoice      | 92375950      | 12/1/2025            |       |          |
| Cash Payment | E 006-5513136 | Books Travel         | BOOKS | \$15.27  |
| Invoice      | 92375951      | 12/1/2025            |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction  | BOOKS | \$108.86 |
| Invoice      | 92375952      | 12/1/2025            |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction  | BOOKS | \$38.58  |
| Invoice      | 92375953      | 12/1/2025            |       |          |
| Cash Payment | E 006-5513133 | Books Non Fiction    | BOOKS | \$48.87  |
| Invoice      | 92375955      | 12/1/2025            |       |          |
| Cash Payment | E 006-5513133 | Books Non Fiction    | BOOKS | \$18.03  |
| Invoice      | 92500710      | 12/4/2025            |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction  | BOOKS | \$75.55  |
| Invoice      | 92500714      | 12/4/2025            |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction    | BOOKS | \$35.28  |
| Invoice      | 92500715      | 12/4/2025            |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction    | BOOKS | \$20.31  |
| Invoice      | 92500717      | 12/4/2025            |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction  | BOOKS | \$10.94  |
| Invoice      | 93395672      | 1/5/2026             |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction  | BOOKS | \$71.34  |
| Invoice      | 93395673      | 1/5/2026             |       |          |
| Cash Payment | E 006-5513137 | Books NF 800         | BOOKS | \$37.82  |
| Invoice      | 93395674      | 1/5/2026             |       |          |
| Cash Payment | E 006-5513132 | Books Large Print    | BOOKS | \$22.41  |
| Invoice      | 93395675      | 1/5/2026             |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction    | BOOKS | \$33.57  |
| Invoice      | 93395677      | 1/5/2026             |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction  | BOOKS | \$69.57  |
| Invoice      | 93395678      | 1/5/2026             |       |          |
| Cash Payment | E 006-5513137 | Books NF 800         | BOOKS | \$19.07  |
| Invoice      | 94376148      | 2/10/2026            |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction    | BOOKS | \$23.75  |
| Invoice      | 94376150      | 2/10/2026            |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction  | BOOKS | \$121.46 |
| Invoice      | 94376151      | 2/10/2026            |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction    | BOOKS | \$12.07  |
| Invoice      | 94376152      | 2/10/2026            |       |          |
| Cash Payment | E 006-5513135 | Books Non Fiction    | BOOKS | \$106.53 |
| Invoice      | 94376153      | 2/10/2026            |       |          |
| Cash Payment | E 006-5513137 | Books NF 800         | BOOKS | \$31.97  |
| Invoice      | 94376154      | 2/10/2026            |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction  | BOOKS | -\$17.23 |
| Invoice      | 94358922      | 2/9/2026             |       |          |
| Cash Payment | E 006-5513103 | Children/Young Adult | BOOKS | \$445.05 |
| Invoice      | 92375956      | 12/1/2025            |       |          |
| Cash Payment | E 006-5513103 | Children/Young Adult | BOOKS | \$17.98  |
| Invoice      | 92375957      | 12/1/2025            |       |          |

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## Payments

Current Period: MARCH 2026

|              |               |                         |       |          |
|--------------|---------------|-------------------------|-------|----------|
| Cash Payment | E 006-5513103 | Children/Young Adult    | BOOKS | \$11.24  |
| Invoice      | 92500712      | 12/4/2025               |       |          |
| Cash Payment | E 006-5513103 | Children/Young Adult    | BOOKS | \$10.60  |
| Invoice      | 93395676      | 1/5/2026                |       |          |
| Cash Payment | E 006-5513103 | Children/Young Adult    | BOOKS | \$12.28  |
| Invoice      | 94376149      | 2/10/2026               |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction     | BOOKS | -\$11.39 |
| Invoice      | 94460785      | 2/12/2026               |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction     | BOOKS | -\$17.09 |
| Invoice      | 94460786      | 2/12/2026               |       |          |
| Cash Payment | E 004-5513900 | FOEGL gift expenditures | BOOKS | \$17.84  |
| Invoice      | 92375954      | 12/1/2025               |       |          |
| Cash Payment | E 004-5513900 | FOEGL gift expenditures | BOOKS | \$18.05  |
| Invoice      | 92500713      | 12/4/2025               |       |          |
| Cash Payment | E 004-5513900 | FOEGL gift expenditures | BOOKS | \$19.39  |
| Invoice      | 92500716      | 12/4/2025               |       |          |
| Cash Payment | E 004-5513500 | Lib Gift Expenses       | BOOKS | \$12.36  |
| Invoice      | 92500711      | 12/4/2025               |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction     | BOOKS | \$17.49  |
| Invoice      | 94545515      | 2/17/2026               |       |          |
| Cash Payment | E 006-5513133 | Books Non Fiction       | BOOKS | \$17.99  |
| Invoice      | 94545516      | 2/17/2026               |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction       | BOOKS | \$11.57  |
| Invoice      | 94545518      | 2/17/2026               |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction     | BOOKS | \$68.64  |
| Invoice      | 94545519      | 2/17/2026               |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction       | BOOKS | \$36.02  |
| Invoice      | 94545520      | 2/17/2026               |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction       | BOOKS | \$35.14  |
| Invoice      | 94545521      | 2/17/2026               |       |          |
| Cash Payment | E 006-5513103 | Children/Young Adult    | BOOKS | \$46.59  |
| Invoice      | 94545517      | 2/17/2026               |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction       | BOOKS | \$21.91  |
| Invoice      | 94579187      | 2/18/2026               |       |          |
| Cash Payment | E 006-5513133 | Books Non Fiction       | BOOKS | \$35.98  |
| Invoice      | 94637738      | 2/20/2026               |       |          |
| Cash Payment | E 006-5513103 | Children/Young Adult    | BOOKS | \$45.07  |
| Invoice      | 94637739      | 2/20/2026               |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction     | BOOKS | \$102.93 |
| Invoice      | 94637740      | 2/20/2026               |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction       | BOOKS | \$13.33  |
| Invoice      | 94837741      | 2/20/2026               |       |          |
| Cash Payment | E 006-5513131 | Books Adult Fiction     | BOOKS | \$100.73 |
| Invoice      | 94637742      | 2/20/2026               |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction       | BOOKS | -\$18.91 |
| Invoice      | 94627696      | 2/19/2026               |       |          |
| Cash Payment | E 006-5513134 | Books Non Fiction       | BOOKS | \$61.94  |
| Invoice      | 94625447      | 2/19/2026               |       |          |
| Cash Payment | E 006-5513135 | Books Non Fiction       | BOOKS | \$134.61 |
| Invoice      | 94625446      | 2/19/2026               |       |          |

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Payments

Current Period: MARCH 2026

|                  |               |                             |           |         |                         |
|------------------|---------------|-----------------------------|-----------|---------|-------------------------|
| Cash Payment     | E 006-5513134 | Books Non Fiction           | BOOKS     |         | \$73.21                 |
| Invoice          | 94625449      | 2/19/2026                   |           |         |                         |
| Cash Payment     | E 006-5513131 | Books Adult Fiction         | BOOKS     |         | \$102.55                |
| Invoice          | 94625450      | 2/19/2026                   |           |         |                         |
| Cash Payment     | E 006-5513133 | Books Non Fiction           | BOOKS     |         | \$17.99                 |
| Invoice          | 94722551      | 2/19/2026                   |           |         |                         |
| Cash Payment     | E 006-5513103 | Children/Young Adult        | BOOKS     |         | \$36.23                 |
| Invoice          | 94722552      | 2/24/2026                   |           |         |                         |
| Cash Payment     | E 006-5513134 | Books Non Fiction           | BOOKS     |         | \$17.95                 |
| Invoice          | 94722553      | 2/24/2026                   |           |         |                         |
| Cash Payment     | E 006-5513137 | Books NF 800                | BOOKS     |         | \$23.80                 |
| Invoice          | 94722554      | 2/24/2026                   |           |         |                         |
| Cash Payment     | E 006-5513133 | Books Non Fiction           | BOOKS     |         | \$38.28                 |
| Invoice          | 94722555      | 2/24/2026                   |           |         |                         |
| Cash Payment     | E 006-5513131 | Books Adult Fiction         | BOOKS     |         | \$109.57                |
| Invoice          | 94722556      | 2/24/2026                   |           |         |                         |
| Cash Payment     | E 006-5513134 | Books Non Fiction           | BOOKS     |         | \$18.14                 |
| Invoice          | 94722557      | 2/24/2026                   |           |         |                         |
| Cash Payment     | E 006-5513131 | Books Adult Fiction         | BOOKS     |         | \$38.18                 |
| Invoice          | 94658708      | 2/20/2026                   |           |         |                         |
| Cash Payment     | E 004-5513900 | FOEGL gift expenditures     | BOOKS     |         | \$11.27                 |
| Invoice          | 94625446      | 2/19/2026                   |           |         |                         |
| Cash Payment     | E 006-5513103 | Children/Young Adult        | BOOKS     |         | \$13.59                 |
| Invoice          | 94967535      | 3/5/2026                    |           |         |                         |
| Cash Payment     | E 006-5513131 | Books Adult Fiction         | BOOKS     |         | \$18.02                 |
| Invoice          | 94967536      | 3/5/2026                    |           |         |                         |
| Cash Payment     | E 006-5513131 | Books Adult Fiction         | BOOKS     |         | \$18.23                 |
| Invoice          | 95035570      | 3/9/2026                    |           |         |                         |
| Cash Payment     | E 006-5513135 | Books Non Fiction           | BOOKS     |         | \$27.34                 |
| Invoice          | 95035571      | 3/9/2026                    |           |         |                         |
| Cash Payment     | E 006-5513137 | Books NF 800                | BOOKS     |         | \$19.40                 |
| Invoice          | 95035572      | 3/9/2026                    |           |         |                         |
| Cash Payment     | E 006-5513133 | Books Non Fiction           | BOOKS     |         | \$19.34                 |
| Invoice          | 95035573      | 3/9/2026                    |           |         |                         |
| Cash Payment     | E 006-5513131 | Books Adult Fiction         | BOOKS     |         | \$17.12                 |
| Invoice          | 95035574      | 3/9/2026                    |           |         |                         |
| Cash Payment     | E 006-5513134 | Books Non Fiction           | BOOKS     |         | \$20.49                 |
| Invoice          | 95035575      | 3/9/2026                    |           |         |                         |
| Cash Payment     | E 006-5513131 | Books Adult Fiction         | BOOKS     |         | \$20.76                 |
| Invoice          | 95035577      | 3/9/2026                    |           |         |                         |
| Cash Payment     | E 006-5513103 | Children/Young Adult        | BOOKS     |         | \$45.12                 |
| Invoice          | 95035569      | 3/9/2026                    |           |         |                         |
| Cash Payment     | E 006-5513103 | Children/Young Adult        | BOOKS     |         | \$64.02                 |
| Invoice          | 95035576      | 3/9/2026                    |           |         |                         |
| Cash Payment     | E 006-5513103 | Children/Young Adult        | BOOKS     |         | \$14.87                 |
| Invoice          | 95035578      | 3/9/2026                    |           |         |                         |
| Transaction Date | 3/9/2026      |                             | Town Bank | 1110300 | <b>Total</b> \$3,329.63 |
| Refer            | 14081         | ODP BUSINESS SOLUTIONS, LLC |           |         |                         |
| Cash Payment     | E 006-5513300 | Library Supplies            | KLEENEX   |         | \$72.08                 |
| Invoice          | 458200664001  | 2/10/2026                   |           |         |                         |

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Payments

Current Period: MARCH 2026

|                  |               |                         |  |         |                         |
|------------------|---------------|-------------------------|--|---------|-------------------------|
| Cash Payment     | E 006-5513300 | Library Supplies        | BINDERS  |         | \$36.22                 |
| Invoice          | 458208722001  | 2/11/2026               |  |         |                         |
| Cash Payment     | E 006-5513300 | Library Supplies        | COLD PACKS                                     |         | \$19.74                 |
| Invoice          | 458208725001  | 2/12/2026               |  |         |                         |
| Cash Payment     | E 006-5513300 | Library Supplies        | GALLON BAGS                                    |         | \$37.38                 |
| Invoice          | 458208725002  | 2/17/2026               |  |         |                         |
| Cash Payment     | E 006-5513300 | Library Supplies        | PAPER  |         | \$95.04                 |
| Invoice          | 459455357001  | 3/2/2026                |  |         |                         |
| Cash Payment     | E 006-5513300 | Library Supplies        | TONER  |         | \$827.38                |
| Invoice          | 460270452001  | 2/27/2026               |  |         |                         |
| Transaction Date | 3/9/2026      |                         | Town Bank                                      | 1110300 | <b>Total</b> \$1,087.84 |
| Refer            | 14083         | VANLIESHOUT, SARAH J    |  |         |                         |
| Cash Payment     | E 004-5513900 | FOEGL gift expenditures | REIMBURSEMENT FOR REPLACEMENT COST OF PLAYAWAY |         | \$69.99                 |
| Invoice          | 030126        | 2/23/2026               |  |         |                         |
| Transaction Date | 3/11/2026     |                         | Town Bank                                      | 1110300 | <b>Total</b> \$69.99    |

Fund Summary

|                            |         |                   |  |
|----------------------------|---------|-------------------|--|
|                            | 1110300 | Town Bank         |  |
| 004 Library Gift Fund      |         | \$196.88          |  |
| 006 Library Operating Fund |         | \$9,752.78        |  |
|                            |         | <u>\$9,949.66</u> |  |

|  |                   |
|--|-------------------|
| Pre-Written Checks                     | \$0.00            |
| Checks to be Generated by the Computer | \$9,949.66        |
| <b>Total</b>                           | <u>\$9,949.66</u> |

# VILLAGE OF ELM GROVE

## Payments

Current Period: MARCH 2026

**Payments Batch 2026-03 LIB CC** \$1,142.09

Refer 14084 *AQUATIC REALMZ*

Cash Payment E 004-5513900 FOEGL gift expenditures MONTHLY SERVICE OF AQUARIUM \$90.00  
 Invoice AR3601 2/13/2026

Transaction Date 3/12/2026 Town Bank 1110300 **Total** \$90.00

Refer 14085 *INFOWORKS TECHNOLOGY*

Cash Payment E 006-5513300 Library Supplies PAPER LABELS \$172.00  
 Invoice 250015 2/2/2026

Transaction Date 3/12/2026 Town Bank 1110300 **Total** \$172.00

Refer 14086 *NETFLIX*

Cash Payment E 004-5513900 FOEGL gift expenditures MONTHLY STREAMING SERVICE \$26.24  
 Invoice 2851CC34FF76AD9 2/23/2026

Transaction Date 3/12/2026 Town Bank 1110300 **Total** \$26.24

Refer 14087 *CANVA.COM*

Cash Payment E 006-5513320 Computer Expense ANNUAL RENEWAL \$119.40  
 Invoice 04809-0371492 3/2/2026

Transaction Date 3/12/2026 Town Bank 1110300 **Total** \$119.40

Refer 14088 *DISNEY PLUS*

Cash Payment E 004-5513900 FOEGL gift expenditures MONTHLY STREAMING SERVICE \$31.49  
 Invoice 030126 3/7/2026

Transaction Date 3/12/2026 Town Bank 1110300 **Total** \$31.49

Refer 14089 *SENDIKS*

Cash Payment E 006-5513300 Library Supplies STAFF WATER \$22.47  
 Invoice 030126 2/23/2026

Transaction Date 3/12/2026 Town Bank 1110300 **Total** \$22.47

Refer 14090 *ELM GROVE WOMANS CLUB*

Cash Payment E 004-5513900 FOEGL gift expenditures AUTHOR EVENT - WEDDING PEOPLE \$282.50  
 Invoice 030126 2/27/2026

Transaction Date 3/12/2026 Town Bank 1110300 **Total** \$282.50

Refer 14091 *MILWAUKEE BREWER BASEBALL*

Cash Payment E 004-5513900 FOEGL gift expenditures READING PROGRAM PRIZE - BREWERS GIFT CARD \$115.00  
 Invoice 030126 2/26/2026

Transaction Date 3/12/2026 Town Bank 1110300 **Total** \$115.00

Refer 14092 *CHOCOLATE FACTORY*

Cash Payment E 004-5513900 FOEGL gift expenditures WINTER READING PROGRAM - PRIZE \$20.00  
 Invoice 030126 3/4/2026

Transaction Date 3/12/2026 Town Bank 1110300 **Total** \$20.00

Refer 14093 *GREAT HARVEST*

Cash Payment E 004-5513900 FOEGL gift expenditures WINTER READING PROGRAM - PRIZE \$20.00  
 Invoice 030126 3/4/2026

Transaction Date 3/12/2026 Town Bank 1110300 **Total** \$20.00

Refer 14094 *HORWITZ-DEREMER PLANETERIU*

Cash Payment E 004-5513900 FOEGL gift expenditures ANNUAL MEMBERSHIP \$200.00  
 Invoice 030126

# VILLAGE OF ELM GROVE

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## Payments

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Current Period: MARCH 2026

|                                   |                      |                         |                                |              |          |
|-----------------------------------|----------------------|-------------------------|--------------------------------|--------------|----------|
| <b>Transaction Date</b> 3/12/2026 |                      |                         |                                |              |          |
|                                   |                      | Town Bank               | 1110300                        | <b>Total</b> | \$200.00 |
| Refer                             | 14095 ZISTERS        |                         | -                              |              |          |
| Cash Payment                      | E 004-5513900        | FOEGL gift expenditures | WINTER READING PROGRAM - PRIZE |              | \$20.00  |
| Invoice                           | 030126               | 3/6/2026                |                                |              |          |
| <b>Transaction Date</b> 3/12/2026 |                      |                         |                                |              |          |
|                                   |                      | Town Bank               | 1110300                        | <b>Total</b> | \$20.00  |
| Refer                             | 14096 WI SUPPER CLUB |                         | -                              |              |          |
| Cash Payment                      | E 006-5513106        | Adult DVDs              | DVDS                           |              | \$22.99  |
| Invoice                           | 3726                 | 2/16/2026               |                                |              |          |
| <b>Transaction Date</b> 3/12/2026 |                      |                         |                                |              |          |
|                                   |                      | Town Bank               | 1110300                        | <b>Total</b> | \$22.99  |

### Fund Summary

|                            |                   |
|----------------------------|-------------------|
|                            | 1110300 Town Bank |
| 004 Library Gift Fund      | \$805.23          |
| 006 Library Operating Fund | \$336.86          |
|                            | \$1,142.09        |

|  |            |
|--|------------|
| Pre-Written Checks                     | \$0.00     |
| Checks to be Generated by the Computer | \$1,142.09 |
| Total                                  | \$1,142.09 |

**ELM GROVE LIBRARY  
FOEGL GIFT EXPENDITURES  
March 2026**

|   |              |                   |
|---|--------------|-------------------|
| Ingram                                  | (4 invoices) | \$66.55           |
| Aquatic Realmz (c.c. paid)              | (1 invoice)  | \$90.00           |
| Sarah J. Vanlieshout (reimb.)           | (1 invoice)  | \$69.99           |
| Milwaukee Brewers (c.c. paid)           | (1 invoice)  | \$115.00          |
| Midwest Tape                            | (3 invoices) | \$71.22           |
| Elm Grove Woman's Club (c.c. paid)      | (1 invoice)  | \$282.50          |
| The Chocolate Factory (c.c. paid)       | (1 invoice)  | \$20.00           |
| Great Harvest Bread Company (c.c. paid) | (1 invoice)  | \$20.00           |
| Horwitz-DeRemer Planetarium (c.c. paid) | (1 invoice)  | \$200.00          |
| Zisters (c.c. paid)                     | (1 invoice)  | \$20.00           |
| Disney+ (c.c. paid)                     | (1 invoice)  | \$31.49           |
| Netflix (c.c. paid)                     | (1 invoice)  | \$26.24           |
| <b>TOTAL</b>                            |              | <b>\$1,012.99</b> |

**ELM GROVE LIBRARY  
LGIP4 GIFTS ACCOUNTS PAYABLE  
March 2026**

|              |             |                |
|--------------|-------------|----------------|
| Ingram       | (1 invoice) | \$12.36        |
| <b>TOTAL</b> |             | <b>\$12.36</b> |

## ELM GROVE LIBRARY O.B. ACCOUNTS PAYABLE

March 2026

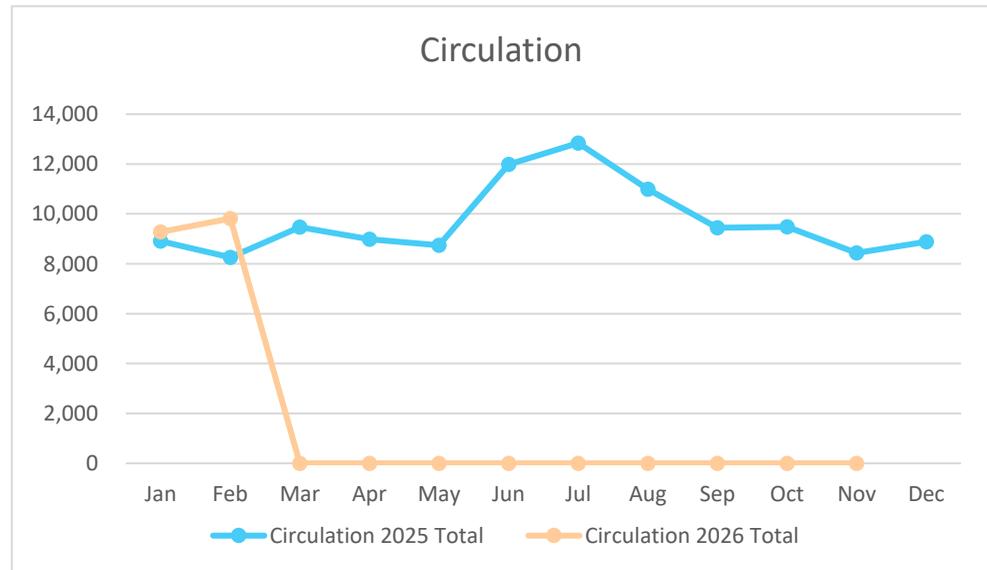
|  |               |            |  |                    |
|--|---------------|------------|--|--------------------|
| <b>551.3100 ADULT BOOKS</b>                      |               |            |  |                    |
| Ingram   | (61 invoices) | \$2,409.86 |  |                    |
| GALE Cengage                                     | (1 invoice)   | \$131.25   |  |                    |
|  |               |            |  | <b>\$2,541.11</b>  |
| <b>551.3103 CHILDREN/YOUNG ADULT BOOKS</b>       |               |            |  |                    |
| Ingram   | (14 invoices) | \$840.86   |  |                    |
|  |               |            |  | <b>\$840.86</b>    |
| <b>551.3105 ADULT AUDIOBOOKS</b>                 |               |            |  |                    |
| Blackstone                                       | (2 invoices)  | \$278.05   |  |                    |
|  |               |            |  | <b>\$278.05</b>    |
| <b>551.3106 ADULT DVDS</b>                       |               |            |  |                    |
| Midwest Tape                                     | (11 invoices) | \$369.01   |  |                    |
| Wisconsin Supper Clubs (c.c. paid)               | (1 invoice)   | \$22.99    |  |                    |
|  |               |            |  | <b>\$392.00</b>    |
| <b>551.3110 PERIODICALS</b>                      |               |            |  |                    |
| Waukesha Freeman                                 | (1 invoice)   | \$282.00   |  |                    |
|  |               |            |  | <b>\$282.00</b>    |
| <b>551.3200 DUES/MEMBERSHIPS</b>                 |               |            |  |                    |
| WLA  | (1 invoice)   | \$63.00    |  |                    |
|  |               |            |  | <b>\$63.00</b>     |
| <b>551.3300 LIBRARY SUPPLIES &amp; EQUIPMENT</b> |               |            |  |                    |
| Computype  | (1 invoice)   | \$623.37   |  |                    |
| Coast to Coast Solutions                         | (1 invoice)   | \$359.06   |  |                    |
| InfoWorks Technology                             | (1 invoice)   | \$172.00   |  |                    |
| Demco  | (2 invoices)  | \$136.10   |  |                    |
| Sendik's (c.c. paid)                             | (1 invoice)   | \$22.47    |  |                    |
| ODP  | (6 invoices)  | \$1,087.84 |  |                    |
| The Library Store                                | (1 invoice)   | \$110.59   |  |                    |
|  |               |            |  | <b>\$2,511.43</b>  |
| <b>551.3310 LIBRARY COPY MACHINE</b>             |               |            |  |                    |
| Forward TS                                       | (1 invoice)   | \$272.05   |  |                    |
|  |               |            |  | <b>\$272.05</b>    |
| <b>551.3320 COMPUTER EXPENSES</b>                |               |            |  |                    |
| Taylor   | (2 invoices)  | \$2,767.50 |  |                    |
| Canva (c.c. paid)                                | (1 invoice)   | \$119.40   |  |                    |
|  |               |            |  | <b>\$2,886.90</b>  |
| <b>TOTAL ACCOUNTS PAYABLE</b>                    |               |            |  | <b>\$10,067.40</b> |

# Elm Grove Public Library

## Activity Report

### Circulation

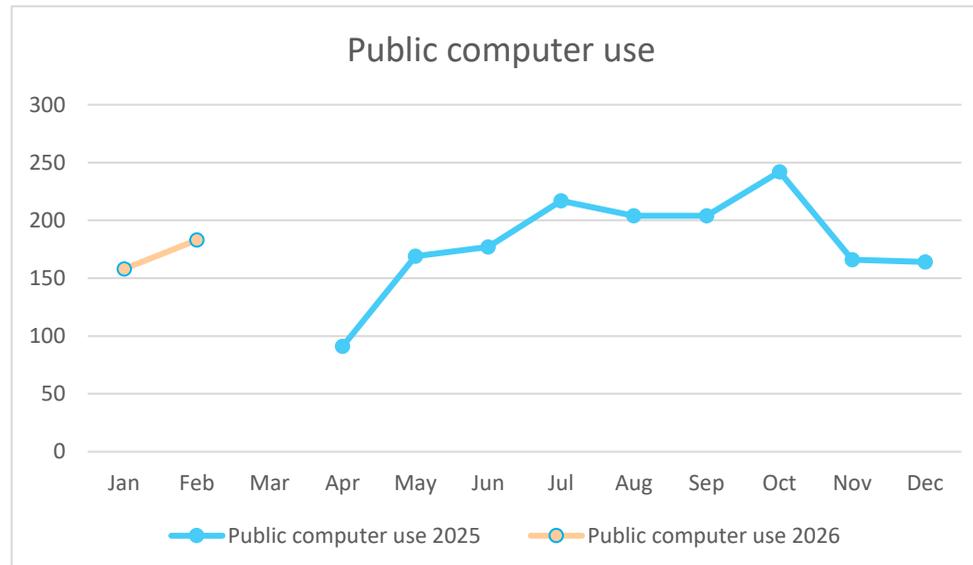
|              | 2025          |               |                | 2026          |              |               | Y-T-Y Change      |                |
|--------------|---------------|---------------|----------------|---------------|--------------|---------------|-------------------|----------------|
|              | Shelved       | Overdrive     | Total          | Shelved       | Overdrive    | Total         | Total Circulation |                |
| <b>Jan</b>   | 7,141         | 1,764         | 8,905          | 7,764         | 1,508        | 9,272         | 367               | 4.12%          |
| <b>Feb</b>   | 6,654         | 1,605         | 8,259          | 6,936         | 2,878        | 9,814         | 1555              | 18.83%         |
| <b>Mar</b>   | 7,632         | 1,834         | 9,466          |               |              |               |                   |                |
| <b>Apr</b>   | 7,252         | 1,727         | 8,979          |               |              |               |                   |                |
| <b>May</b>   | 7,068         | 1,669         | 8,737          |               |              |               |                   |                |
| <b>Jun</b>   | 10,174        | 1,813         | 11,987         |               |              |               |                   |                |
| <b>Jul</b>   | 11,046        | 1,797         | 12,843         |               |              |               |                   |                |
| <b>Aug</b>   | 9,277         | 1,709         | 10,986         |               |              |               |                   |                |
| <b>Sep</b>   | 7,830         | 1,619         | 9,449          |               |              |               |                   |                |
| <b>Oct</b>   | 7,666         | 1,820         | 9,486          |               |              |               |                   |                |
| <b>Nov</b>   | 6,721         | 1,714         | 8,435          |               |              |               |                   |                |
| <b>Dec</b>   | 7,183         | 1,694         | 8,877          |               |              |               |                   |                |
| <b>Y-T-D</b> | <b>95,644</b> | <b>20,765</b> | <b>116,409</b> | <b>14,700</b> | <b>4,386</b> | <b>19,086</b> | <b>-97323</b>     | <b>-83.60%</b> |



## Elm Grove Public Library Activity Report

### Public computer use

|              | 2025        | 2026       | Y-T-Y Change |  |
|--------------|-------------|------------|--------------|--|
| Jan          |             | 158        | 158          |  |
| Feb          |             | 183        | 183          |  |
| Mar          |             |            |              |  |
| Apr          | 91          |            |              |  |
| May          | 169         |            |              |  |
| Jun          | 177         |            |              |  |
| Jul          | 217         |            |              |  |
| Aug          | 204         |            |              |  |
| Sep          | 204         |            |              |  |
| Oct          | 242         |            |              |  |
| Nov          | 166         |            |              |  |
| Dec          | 164         |            |              |  |
| <b>Y-T-D</b> | <b>1634</b> | <b>341</b> |              |  |

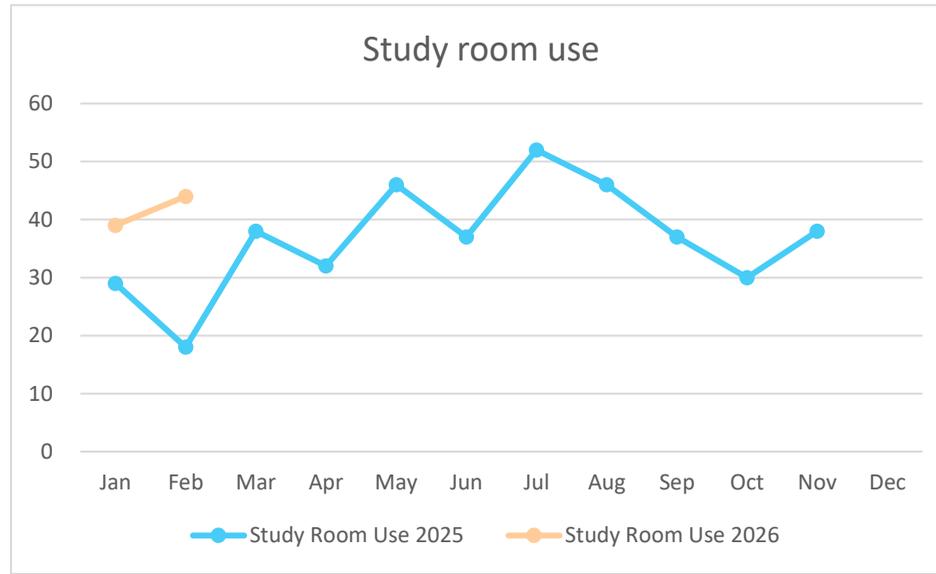


# Elm Grove Public Library

## Activity Report

### Study Room Use

|              | 2025       | 2026      | Y-T-Y Change |                |
|--------------|------------|-----------|--------------|----------------|
| Jan          | 29         | 39        | 10           | 34.48%         |
| Feb          | 18         | 44        | 26           | 144.44%        |
| Mar          | 38         |           |              |                |
| Apr          | 32         |           |              |                |
| May          | 46         |           |              |                |
| Jun          | 37         |           |              |                |
| Jul          | 52         |           |              |                |
| Aug          | 46         |           |              |                |
| Sep          | 37         |           |              |                |
| Oct          | 30         |           |              |                |
| Nov          | 38         |           |              |                |
| Dec          |            |           |              |                |
| <b>Y-T-D</b> | <b>403</b> | <b>83</b> | <b>-320</b>  | <b>-79.40%</b> |



### Walk-in Patrons

|              | 2025          | 2026         | Y-T-Y Change  |                |
|--------------|---------------|--------------|---------------|----------------|
| Jan          | 4,197         | 4,589        | 392           | 9.34%          |
| Feb          | 3,953         | 4,690        | 737           | 18.64%         |
| Mar          | 5,023         |              |               |                |
| Apr          | 3,742         |              | -783          | -100.00%       |
| May          | 4,158         |              |               |                |
| Jun          | 6,553         |              |               |                |
| Jul          | 7,101         |              |               |                |
| Aug          | 5,880         |              |               |                |
| Sep          | 4,578         |              |               |                |
| Oct          | 5,132         |              |               |                |
| Nov          | 4,329         |              |               |                |
| Dec          | 4,443         |              |               |                |
| <b>Y-T-D</b> | <b>59,089</b> | <b>9,279</b> | <b>-49810</b> | <b>-84.30%</b> |

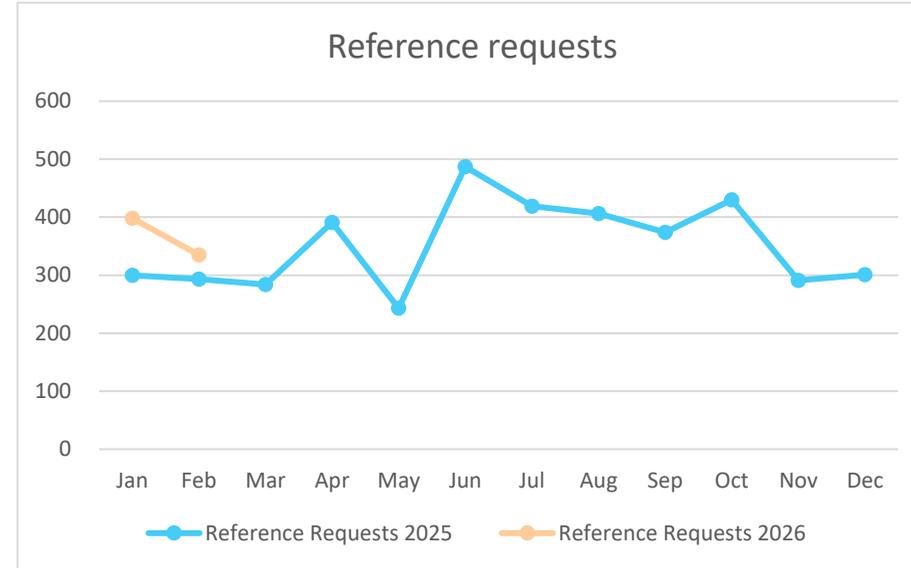


# Elm Grove Public Library

## Activity Report

### Reference Requests

|              | 2025         | 2026       | Y-T-Y Change |                |
|--------------|--------------|------------|--------------|----------------|
| <b>Jan</b>   | 300          | 398        | 98           | 32.67%         |
| <b>Feb</b>   | 293          | 335        | 42           | 14.33%         |
| <b>Mar</b>   | 284          |            |              |                |
| <b>Apr</b>   | 391          |            |              |                |
| <b>May</b>   | 243          |            |              |                |
| <b>Jun</b>   | 487          |            |              |                |
| <b>Jul</b>   | 419          |            |              |                |
| <b>Aug</b>   | 406          |            |              |                |
| <b>Sep</b>   | 374          |            |              |                |
| <b>Oct</b>   | 430          |            |              |                |
| <b>Nov</b>   | 291          |            |              |                |
| <b>Dec</b>   | 301          |            |              |                |
| <b>Y-T-D</b> | <b>4,219</b> | <b>733</b> | <b>-3486</b> | <b>-82.63%</b> |

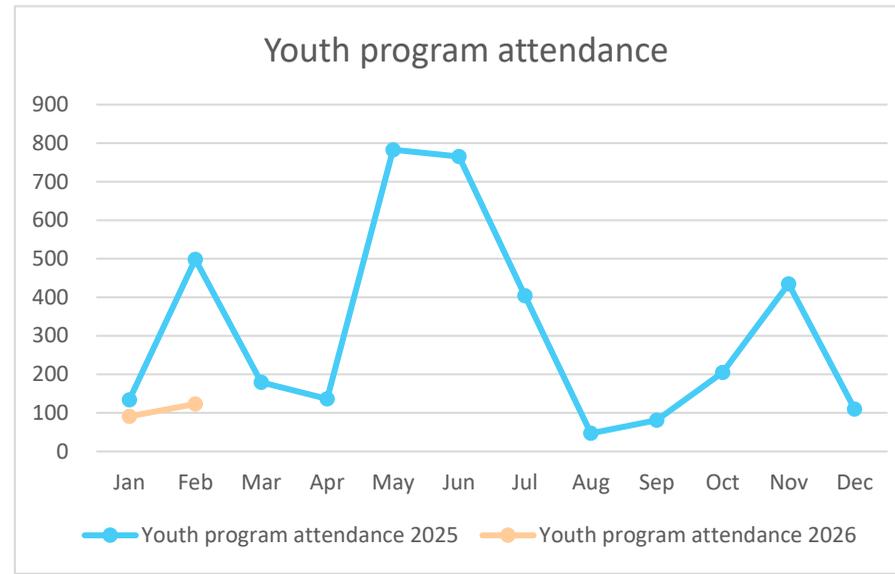


# Elm Grove Public Library

## Activity Report

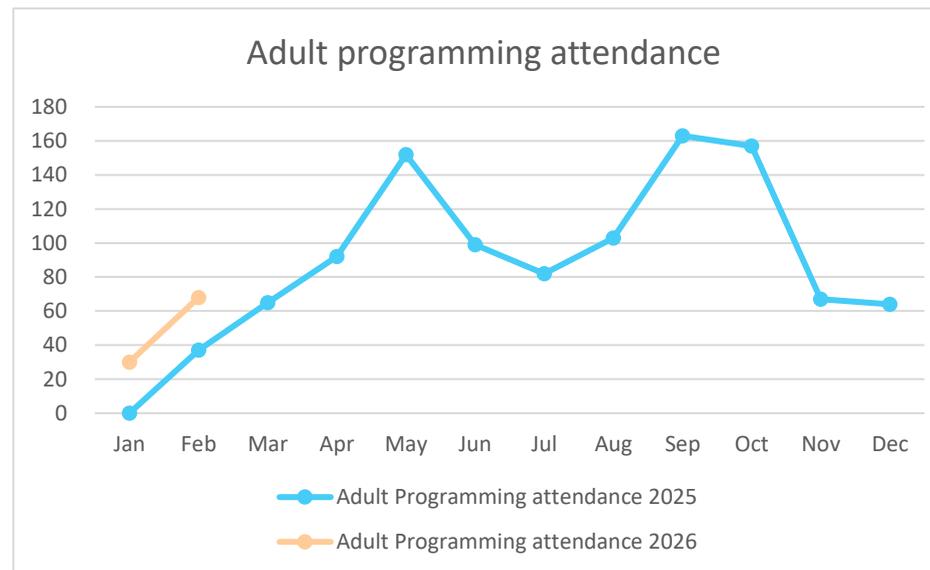
### Youth program attendance

|              | 2025         | 2026       | Y-T-Y Change |                |
|--------------|--------------|------------|--------------|----------------|
| Jan          | 134          | 91         | (43)         | -32.09%        |
| Feb          | 498          | 123        | (375)        | -75.30%        |
| Mar          | 179          |            |              |                |
| Apr          | 136          |            |              |                |
| May          | 783          |            |              |                |
| Jun          | 765          |            |              |                |
| Jul          | 404          |            |              |                |
| Aug          | 47           |            |              |                |
| Sep          | 81           |            |              |                |
| Oct          | 205          |            |              |                |
| Nov          | 435          |            |              |                |
| Dec          | 110          |            |              |                |
| <b>Y-T-D</b> | <b>3,777</b> | <b>214</b> | <b>-3563</b> | <b>-94.33%</b> |



### Adult Programming attendance

|              | 2025         | 2026      | Y-T-Y Change |                |
|--------------|--------------|-----------|--------------|----------------|
| Jan          | 0            | 30        | 30           | #DIV/0!        |
| Feb          | 37           | 68        | 31           | 83.78%         |
| Mar          | 65           |           |              |                |
| Apr          | 92           |           |              |                |
| May          | 152          |           |              |                |
| Jun          | 99           |           |              |                |
| Jul          | 82           |           |              |                |
| Aug          | 103          |           |              |                |
| Sep          | 163          |           |              |                |
| Oct          | 157          |           |              |                |
| Nov          | 67           |           |              |                |
| Dec          | 64           |           |              |                |
| <b>Y-T-D</b> | <b>1,081</b> | <b>98</b> | <b>-983</b>  | <b>-90.93%</b> |

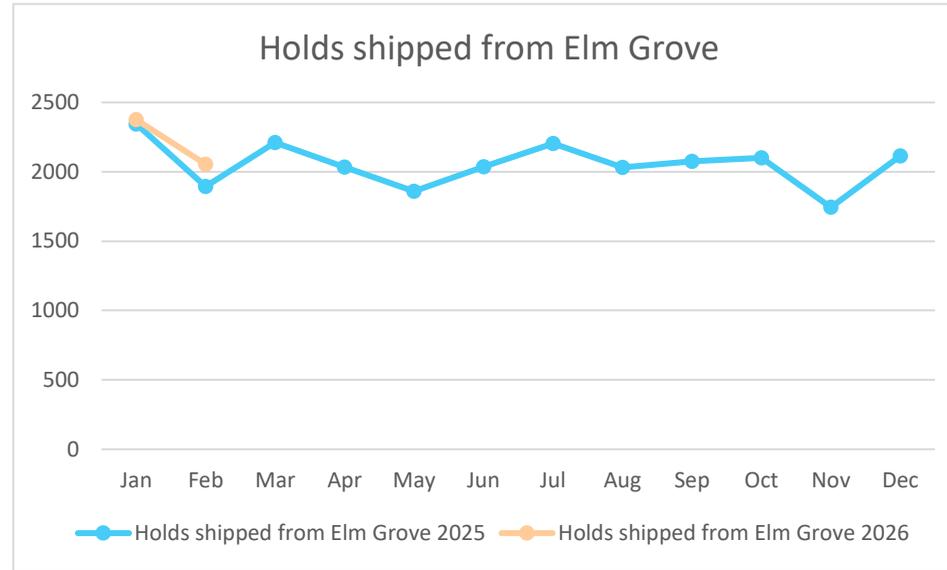


# Elm Grove Public Library

## Activity Report

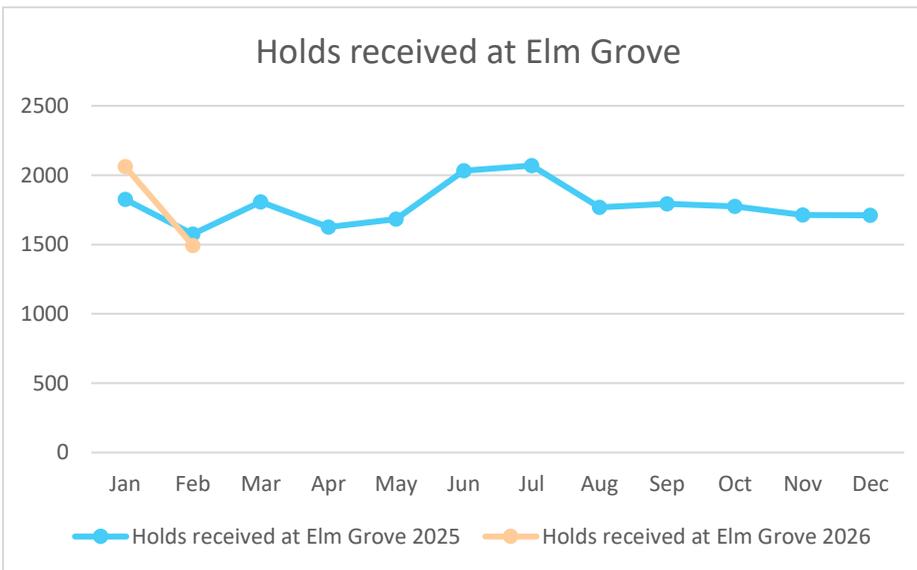
### Holds shipped from Elm Grove

|              | 2025          | 2026         | Y-T-Y Change  |             |
|--------------|---------------|--------------|---------------|-------------|
| Jan          | 2345          | 2376         | 31            | 1.32%       |
| Feb          | 1893          | 2054         | 161           | 8.51%       |
| Mar          | 2211          |              |               |             |
| Apr          | 2035          |              |               |             |
| May          | 1860          |              |               |             |
| Jun          | 2037          |              |               |             |
| Jul          | 2204          |              |               |             |
| Aug          | 2031          |              |               |             |
| Sep          | 2076          |              |               |             |
| Oct          | 2100          |              |               |             |
| Nov          | 1744          |              |               |             |
| Dec          | 2115          |              |               |             |
| <b>Y-T-D</b> | <b>24,651</b> | <b>4,430</b> | <b>-20221</b> | <b>-82%</b> |



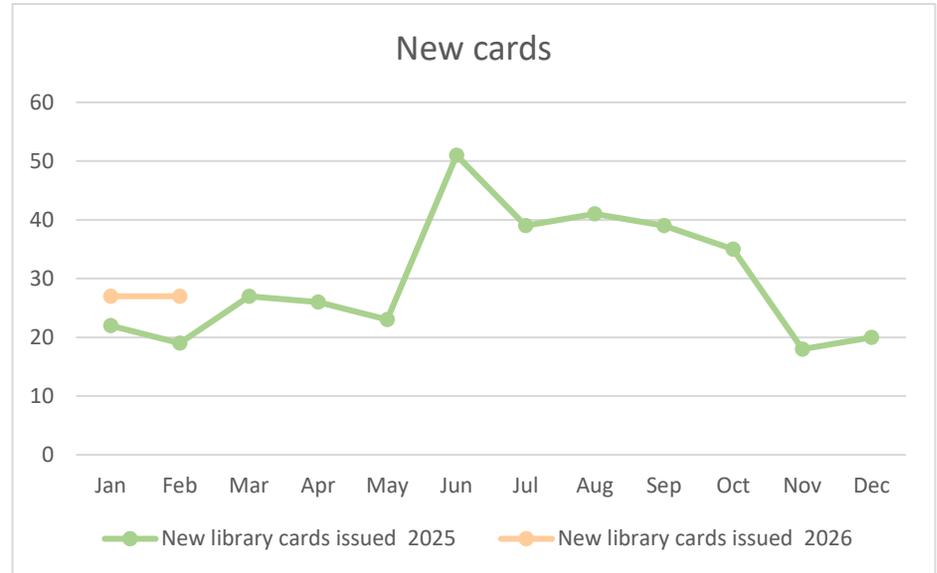
### Holds received at Elm Grove

|              | 2025         | 2026        | Y-T-Y Change  |             |
|--------------|--------------|-------------|---------------|-------------|
| Jan          | 1826         | 2062        | 236           | 13%         |
| Feb          | 1575         | 1493        | (82)          | -5%         |
| Mar          | 1806         |             |               |             |
| Apr          | 1626         |             |               |             |
| May          | 1682         |             |               |             |
| Jun          | 2033         |             |               |             |
| Jul          | 2069         |             |               |             |
| Aug          | 1768         |             |               |             |
| Sep          | 1793         |             |               |             |
| Oct          | 1774         |             |               |             |
| Nov          | 1713         |             |               |             |
| Dec          | 1710         |             |               |             |
| <b>Y-T-D</b> | <b>21375</b> | <b>3555</b> | <b>-17820</b> | <b>-83%</b> |



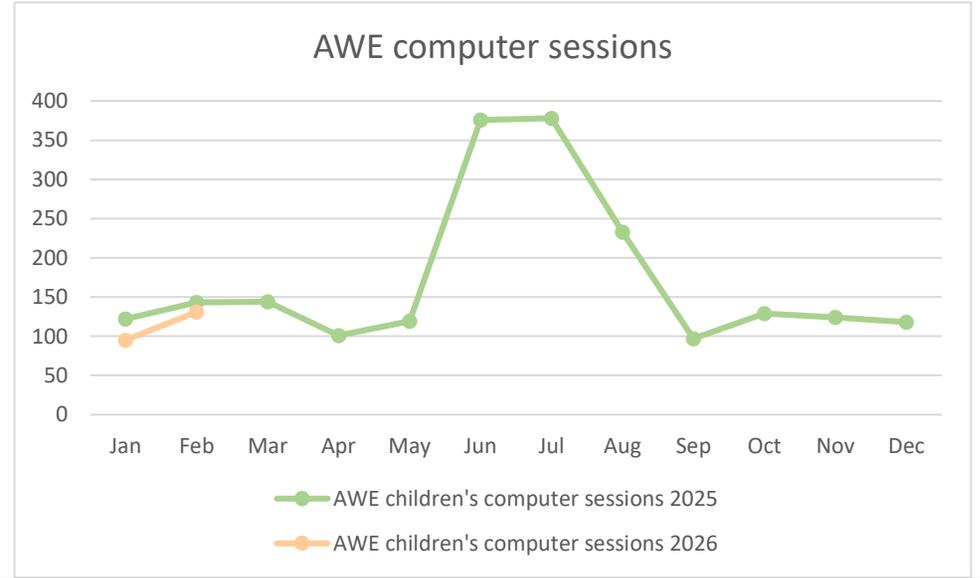
### New library cards issued

|              | 2025       | 2026      | Y-T-Y Change |                |
|--------------|------------|-----------|--------------|----------------|
| Jan          | 22         | 27        | 5            |                |
| Feb          | 19         | 27        | 8            |                |
| Mar          | 27         |           |              |                |
| Apr          | 26         |           |              |                |
| May          | 23         |           |              |                |
| Jun          | 51         |           |              |                |
| Jul          | 39         |           |              |                |
| Aug          | 41         |           |              |                |
| Sep          | 39         |           |              |                |
| Oct          | 35         |           |              |                |
| Nov          | 18         |           |              |                |
| Dec          | 20         |           |              |                |
| <b>Y-T-D</b> | <b>360</b> | <b>54</b> | <b>-306</b>  | <b>-85.00%</b> |



### AWE children's computer sessions

|              | 2025        | 2026       | Y-T-Y Change |
|--------------|-------------|------------|--------------|
| Jan          | 122         | 95         | 71           |
| Feb          | 143         | 131        | 4            |
| Mar          | 144         |            | -11          |
| Apr          | 101         |            | 28           |
| May          | 119         |            | 31           |
| Jun          | 376         |            | 96           |
| Jul          | 378         |            | 126          |
| Aug          | 233         |            | -7           |
| Sep          | 97          |            | 15           |
| Oct          | 129         |            | 6            |
| Nov          | 124         |            | 1            |
| Dec          | 118         |            | 15           |
| <b>Y-T-D</b> | <b>2084</b> | <b>226</b> | <b>-1858</b> |



Elm Grove Library Youth Department Report for February 2026

Monthly Programs

| Date         | Program                                  | Participation        |
|--------------|--|----------------------|
| February 3   | Bright Beginnings Story Time<br>Ages 1-3 | 13K, 11A = 24 people |
| February 5   | Morning Break Story Time<br>Ages 3-4     | 8K, 8A = 16 people   |
| February 10  | Bright Beginnings Story Time             | 15K, 11A = 26 people |
| February 12  | Morning Break Story Time                 | 3K, 4A = 7 people    |
| February 24  | Bright Beginnings Story Time             | 16K, 11A = 27 people |
| February 26  | Morning Break Story Time                 | 12K, 7A – 19 people  |
| <b>Total</b> | 6 programs                               | 119 people           |

Special Programs and Activities

| Date                     | Program/Activity                            | Participation                       |
|--------------------------|---|-------------------------------------|
| February 2               | Therapy Pet Reading Program<br>Marty (cat)  | No readers                          |
| February 17              | Therapy Pet Reading Program<br>Blumi (dog)  | 2 readers                           |
| February 19              | Therapy Pet Reading Program<br>Clover (dog) | 2 readers                           |
| <b>Month of February</b> | 1000 Books Before Kindergarten              | No new registrations or completions |

AWE Computers use for February

| Computer     | Number of Sessions | Number of Minutes             |
|--------------|--------------------|-------------------------------|
| #1           | 67                 | 1349 minutes                  |
| #2           | 64                 | 1298 minutes                  |
| <b>Total</b> | 131                | 2647 minutes (about 44 hours) |

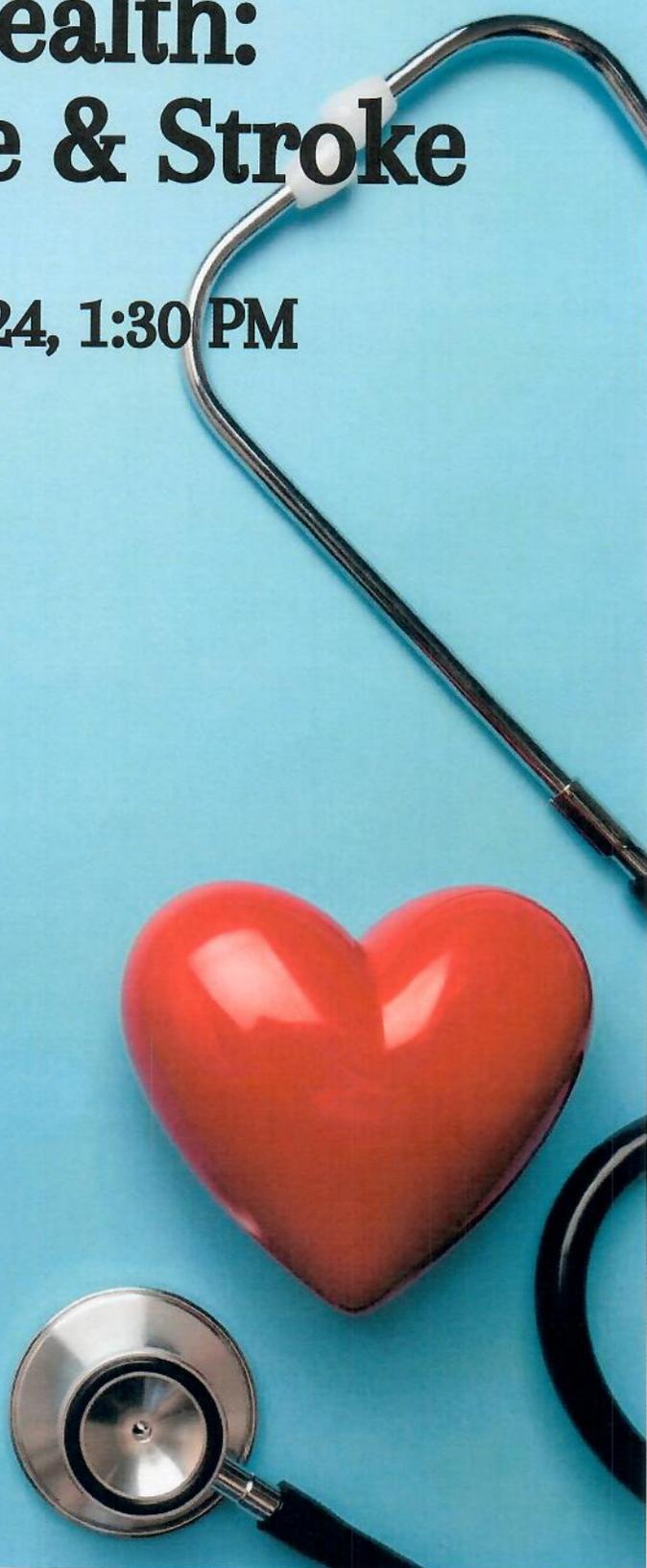
# Cup of Health: Heart Disease & Stroke

**Tuesday, March 24, 1:30 PM**

Cardiovascular conditions like heart disease and stroke kill 1 in 3 people each year, but because there are no warning signs, many women and men are unaware of their risk.

Learning personal risk factors and making small lifestyle changes is vital for protecting your health – maybe even saving your life.

This is the first of five "Cup of Health" programs in 2026, presented by a community health educator with the Waukesha County Public Health Department. Advance registration is appreciated at [elmgrovelibrary.org](http://elmgrovelibrary.org).



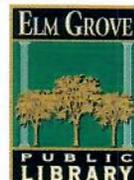
## 2026 Cup of Health Schedule

5/26: Better Sleep

7/28: Brain Health

9/22: Emergency Preparedness As We Age

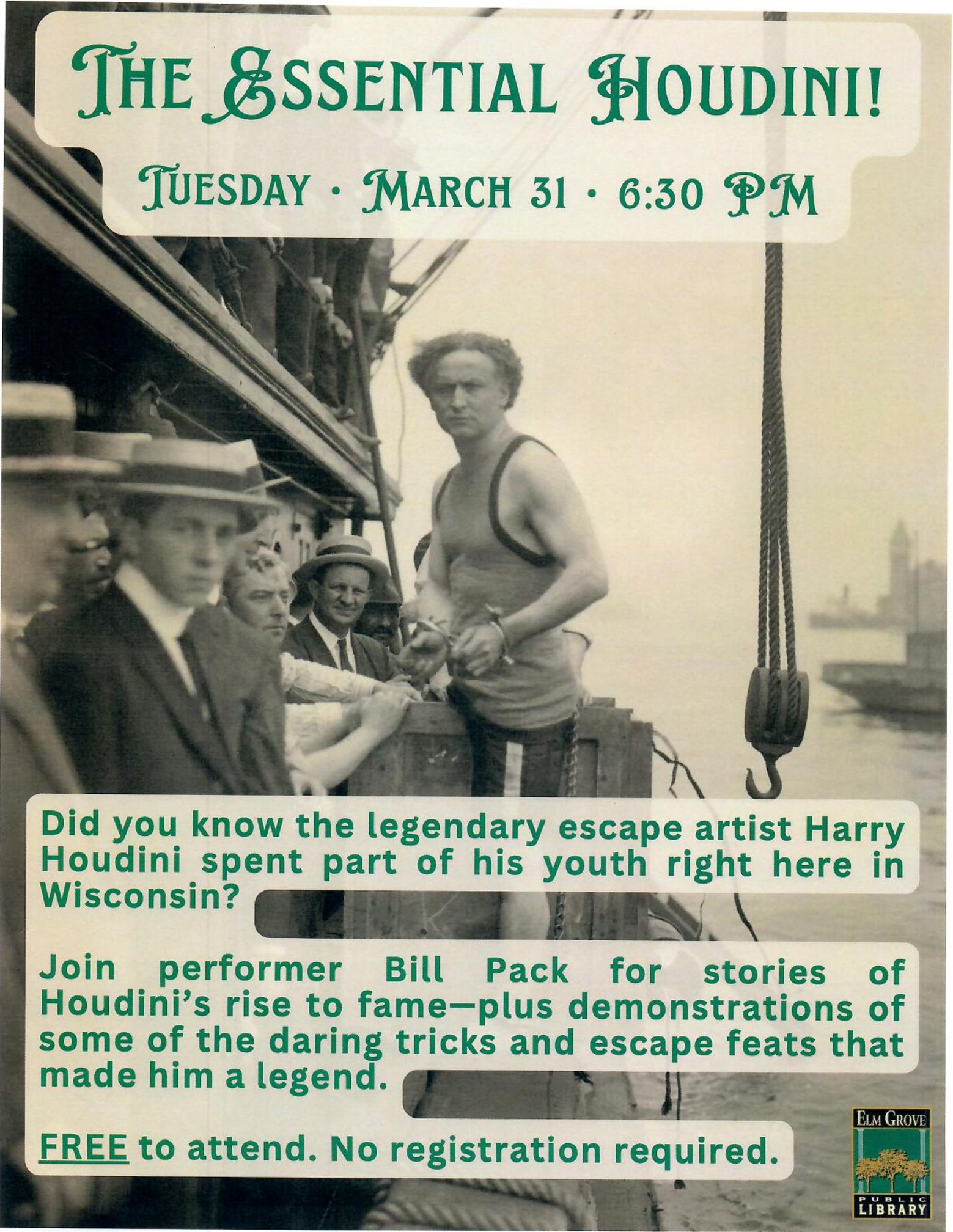
11/17: Self-Care



13600 Juneau Blvd. Elm Grove, WI 53122  
262-782-6717 | [elmgrovelibrary.org](http://elmgrovelibrary.org)

# THE ESSENTIAL HOUDINI!

TUESDAY · MARCH 31 · 6:30 PM



Did you know the legendary escape artist Harry Houdini spent part of his youth right here in Wisconsin?

Join performer Bill Pack for stories of Houdini's rise to fame—plus demonstrations of some of the daring tricks and escape feats that made him a legend.

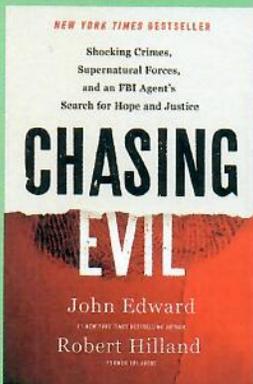
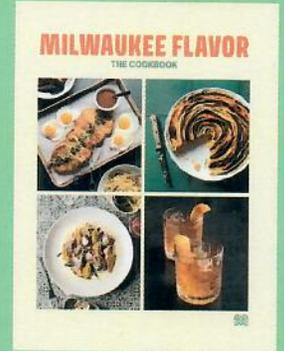
**FREE** to attend. No registration required.

# March

## Elm Grove Library Staff Recommends | March 2026

**Milwaukee Flavor: The Cookbook** with text by Ann Christenson

*Milwaukee Flavor* is much more than a cookbook; it celebrates the people and spirit of Milwaukee. The over 90 recipes by local chefs range from soups to main meals; desserts to drinks. Each creation is unique to the restaurant featured and includes not only chef bios but also personal stories of family traditions and cultural roots. Enjoy distinctive Milwaukee tastes such as Dutch Baby, Smoked Salmon Dip and Pork Schnitzel. Try global dishes like Bibimbap, Shakshuka, or Albondigas. As a bonus, if you have our copy checked out and intend to visit one of the restaurants highlighted, please encourage the chef to autograph their page ~Lori Kreis~

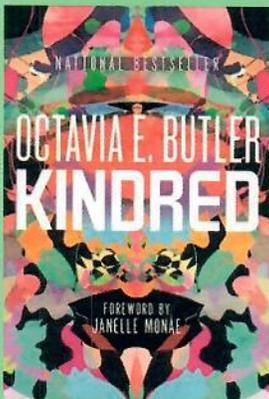
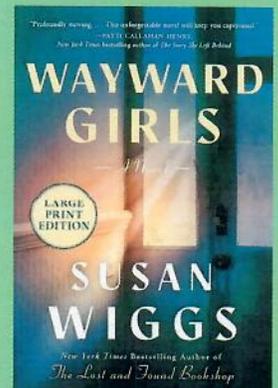


**Chasing Evil: Shocking Crimes, Supernatural Forces, and an FBI Agent's Search for Hope and Justice** by John Edward and Robert Hilland

I'm not a huge fan of true crime, but the subtitle of this book was intriguing. It follows the professional relationship of skeptic FBI agent Robert Hilland and famous psychic medium John Edward. The first half of the book reads like a thriller. A fast-paced telling of how Hilland and his team solved two cold case disappearances and caught a serial killer with the secret help of Edward and his supernatural guides. The second half of the book chronicles other crimes that were solved based on tips from beyond the grave. Great detective work or help from spirits? Either way, this book was a fascinating look at true crime, especially cold cases, and the men and women who doggedly pursue justice for families desperate for closure. ~Mary Hartwig~

**Wayward Girls: A Novel** by Susan Wiggs

During the Vietnam War in Buffalo, girls find themselves at the Home of the Good Shepherd for various reasons—a place for those considered “in trouble” or simply troublemakers. They are placed in what is essentially an industrial laundry and Catholic reform school run by the Sisters of Charity—a misnomer if I've ever heard one. The story follows eight girls confined to this institution. Mairin is sent there to be kept safe from her predatory stepfather, but she becomes the ringleader in efforts to escape their unbearable conditions. Seven other girls form close bonds with her, and the story follows them from their time at the Home into the present day. It's a tough subject to tackle, but the author handles it well. A must-read. ~Sharon Passick~

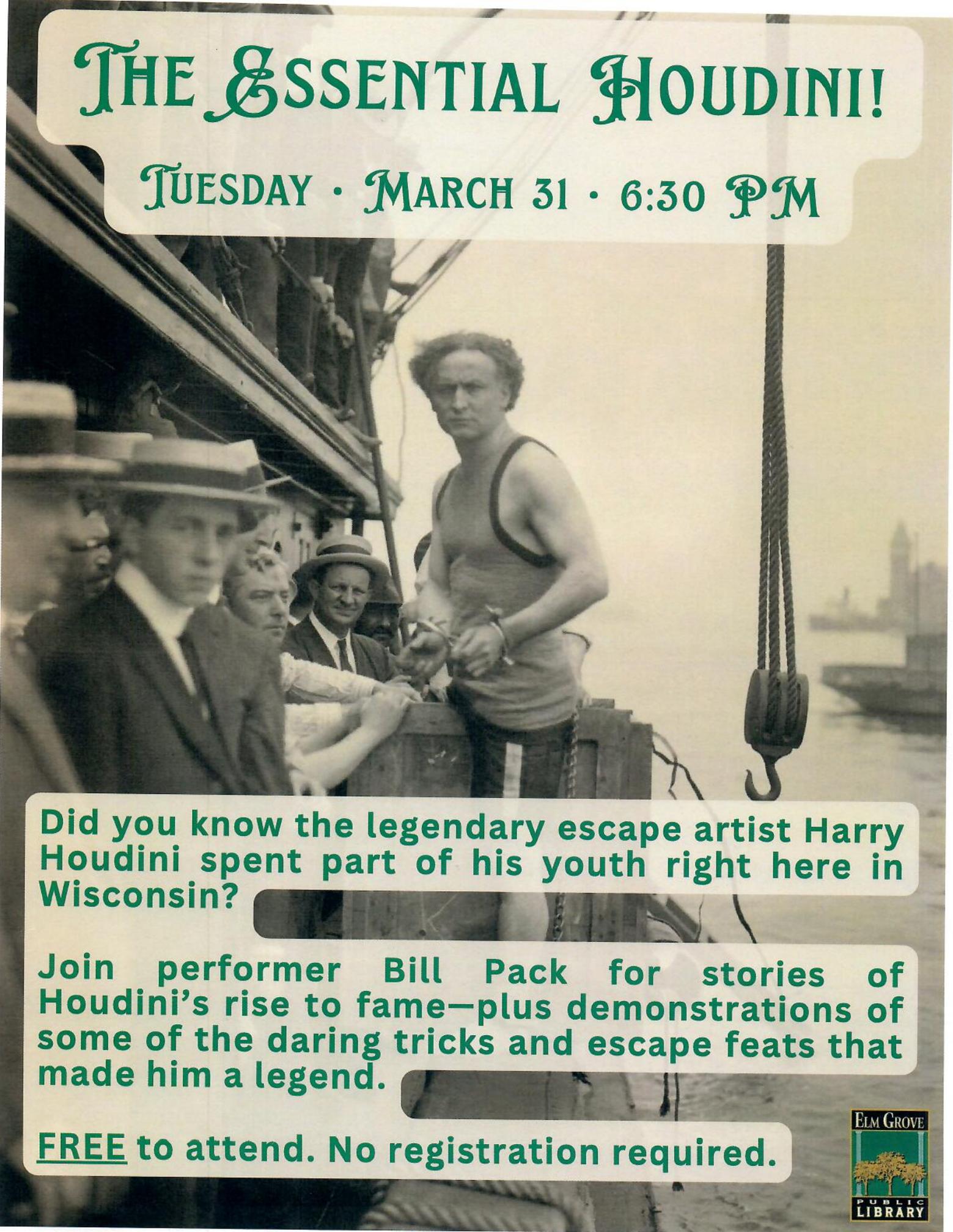


**Kindred** by Octavia Butler

For Black History Month, I decided to read *Kindred* by Octavia Butler. The story follows Dana Franklin, a young Black woman who is inexplicably transported back to 1800s Maryland to save the life of her ancestor, a slave-owning white man named Rufus Weylin. Whenever Rufus' life is in danger, Dana is forcibly returned to the past to help him, but she is also forced to live and work there as a slave until danger to her own life compels her back to the present. Her experiences on the plantation scar her both physically and mentally as she experiences whippings, constant fear and anxiety, and dehumanizing disregard for her autonomy. What makes the book so fascinating is how Dana's modern-day attitudes are challenged by her experience of the horrors of slavery firsthand. An important, compelling, page-turning read. ~John Bogdal~

# THE ESSENTIAL HOUDINI!

TUESDAY · MARCH 31 · 6:30 PM



Did you know the legendary escape artist Harry Houdini spent part of his youth right here in Wisconsin?

Join performer Bill Pack for stories of Houdini's rise to fame—plus demonstrations of some of the daring tricks and escape feats that made him a legend.

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