

609 Cayuga Street Storm Lake, IA 50588 712-732-8026 https://www.stormlake.lib.ia.us or visit us on Facebook

Agenda, Monday, April 11, 2022, 4 pm Storm Lake Public Library Board Meeting due to COVID-19, this meeting will be hybrid with social distancing in the meeting room or telephone. Dial in to participate: 1-408-418-9388 Access Code: 24570177

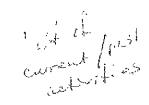
- 1. Call to Order
- 2. Disclosure by Library Board Members
- 3. Approval of Agenda
- 4. Hear the Public
- 5. Witter Gallery Report Patricia Hampton
- 6. Gallery Agreement Committee Report
- 7. Approval of Library Personnel
- 8. Approval of March Minutes
- 9. Director's Reports: Calendar, Bar Charts, Ledger, Friends of the Library, Summer Reading Program, Bridges & Enrich Iowa Agreements, Staff Vacations.
- 10. Approval of April Bills
- 11. Library Board Member Requested Items
- 12. Adjourn Next Meeting May 9, 2022, at 4pm

Meeting Protocol

To speak on an agenda item please approach the head of the table when that agenda item is called and upon recognition by the Library Board President, please identify self by stating your name and address.

- 1. If your issue is not a topic on the agenda, please approach the head of the table under the "Hear the Public" agenda item and upon recognition by the Board President identify yourself by stating your name and address.
- 2. Please keep your remarks to three (3) minutes or less.
- 3. If you require accommodation for this meeting including but not limited to translation services, hearing assistance or accessibility please contact the Library Director at least four (4) hours prior to the start of the meeting.

Witter Gallery Director Job Description



GLANTS ?! WG Board Sponsorships

Staff gallery open hours

Locate artists/groups for monthly exhibits (12/yr)

Create contracts for exhibiting artists, instructors and outside groups using WG transfort (IA Workercolor Society Traveling Exhibit) Work with artists to deliver, hang, take down exhibits Handling sales of exhibited art work

Arrange Artist's Receptions

Write and submit news releases to all area media outlets (4-6/month) / Advertising

Handle membership documents and payments WG Boord

Submit monthly and year-end reports to gallery board

Track gallery visitors and event participation

Create and mail newsletter

Design, plan, supervise and staff special events and fundraisers (e.g. Halloween Party, Wassail Party, Chocolate Extravaganza, Taste of Storm Lake) Gallerp Gala, Art Auction,

Maintain and update social media presence (esp. Facebook page)

Collaborate with SL Public Library Staff

Create posters/flyers for gallery events, classes, exhibits

Develop art programs, including Summer Art Camps (classes for adults, childreng teens,)

Prepare and supervise activities for Children's Art in the Park (Star Spangled Spectacular), as well as attend committee meetings throughout the year

Fitting care of permanent collection

XX Maintenance, proper storage and documention of permenent collection Properly caved Sor, maintained & insured

The City of Storm Lake, through the Library budget, shall fund an Art Gallery Director who shall also be an Asst. Director of the Library. This person shall work with the Witter Act Gallery Board as it relates to programming of community classes, art exhibits, special events and fundraising activities. The interview process for this position shall include equal representation of members of the Storm Lake Public Library Board of Trustees and members of the Storm Lake Public Library Gallery Guild commonly known as the Witter Art Gallery Guild.

> * Care a montenance of the permanent collection

witter

Elizabeth Huff

From: Sent: To: Subject: Keri Navratil Tuesday, April 5, 2022 4:17 PM Mary Kay Hudspeth; Elizabeth Huff Fwd: Library Budget

Sent from my iPhone

Begin forwarded message:

From: Brian Oakleaf <Oakleaf@stormlake.org> Date: April 5, 2022 at 4:15:43 PM CDT To: Keri Navratil <Navratil@stormlake.org> Subject: Library Budget

When adding any General Fund Department (fire, police, parks, library) human resource cost, we need to be very careful. For the Library specifically, the majority of large, non-controllable expenses are Labor related, so the more of your budget that goes towards those expenses, the easier it is for a budget to go off the rails. When General Fund Budgets go off the rails, property tax fund balances go off the rails. Employee Benefits = Benefit Tax Rate, General Fund Salaries = General Fund Levy.

The Library has a 2022 operations budget of \$335,760. \$85,387 of that amount, or 25.43%, is simply for employee taxes and benefits. Having that large of a portion of you Budget determined by health insurance costs is pretty scary. \$145,177 (43%!) is just for Salaries. Again, this General Fund, tax dollars all the way. So far this year, 9 months in, the Library has only taken in \$15,822.64 in revenue. If you were to add a \$50,000 employee who had family insurance, that employee would cost a bare minimum of \$72,900, which would increase the Library's Budget by almost 22%.

That additional employees health insurance would cost more than the total amount of revenue the Library has generated and would comparatively wipe out half of their total materials budget.

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Brian Oakleaf Finance Director City of Storm Lake, Iowa Office: 712-732-8000 Cell: 712-291-1736



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Library Board Meeting, City of Storm Lake, March 14, 2022, 4:00 p.m. hybrid and telephonic due to the Pandemic

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, and Barb Wells. Also present, Elizabeth Huff, Library Director; Patricia Hampton, Witter Gallery Board President.

President Hudspeth called the meeting to order at 4:00 p.m.

Disclosures by Board Members - None

Agenda – Moved by Board Member Freking to approve March 14 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Public Hearing – None

Witter Gallery Report – Patricia Hampton reported on the Witter Board Meeting; the Board Members wanted to pursue an agreement for an employee who will be funded by the City. The next Gallery Agreement committee meeting will take place next week. Board President Hudspeth asked for a floor tile and was told by Patricia Hampton that furniture will be moved on April 1 and 2 and that will determine how many tiles need to be re-glued.

Approval of Minutes – Moved by Board Member Freking to approve February Minutes. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Director's Report – Board Member Eliason asked about February 15 torching of outside pipe. Scott Olesen torched it because there was ice frozen midway in the pipe. Board Member Eliason asked about the Architect's design drawings and the Library Director will forward an email about the drawings for City Hall. The Friends of the Library have 3 furniture samples for the patrons to try and give comments. Two zoo programs have been booked for the Friends Summer Reading Program. Board Member Eliason commented on the Architect's Calendar about the renovation work starting in autumn. On the advice of Justin Yarosevich, Simmering Cory; all capital projects must be on hold until the CDBG-CV grant is closed out and completed since it might jeopardize the grant. The Library Director asked Tyler Gibbins, City Accountant to hold the capital funds. The Trustees, Friends and City will have a Zoom presentation of book gifts to the Sister Library on Friday, March 18, 2022.

Approval of Bills – Moved by Board Member Wells to approve March Bills. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Gallery Agreement Committee – Board Member Eliason reported there was a meeting on March 3, 2022. They discussed the pros/cons of a Gallery Director with library duties. Conclusions were tabled until the March Witter Gallery Board Meeting. Board Member Eliason asked Patricia Hampton for an email on a tentative job description and the Gallery will comply. Patricia Hampton said they had a candidate for this position and Board President cautioned the process would take time and was long into the future since Council would have to act on it.

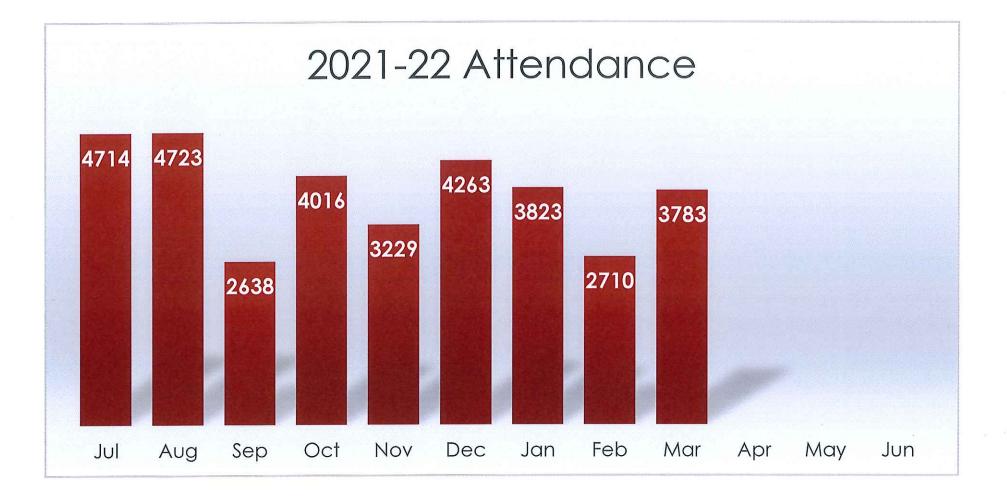
Library Board Member Requested Items - None

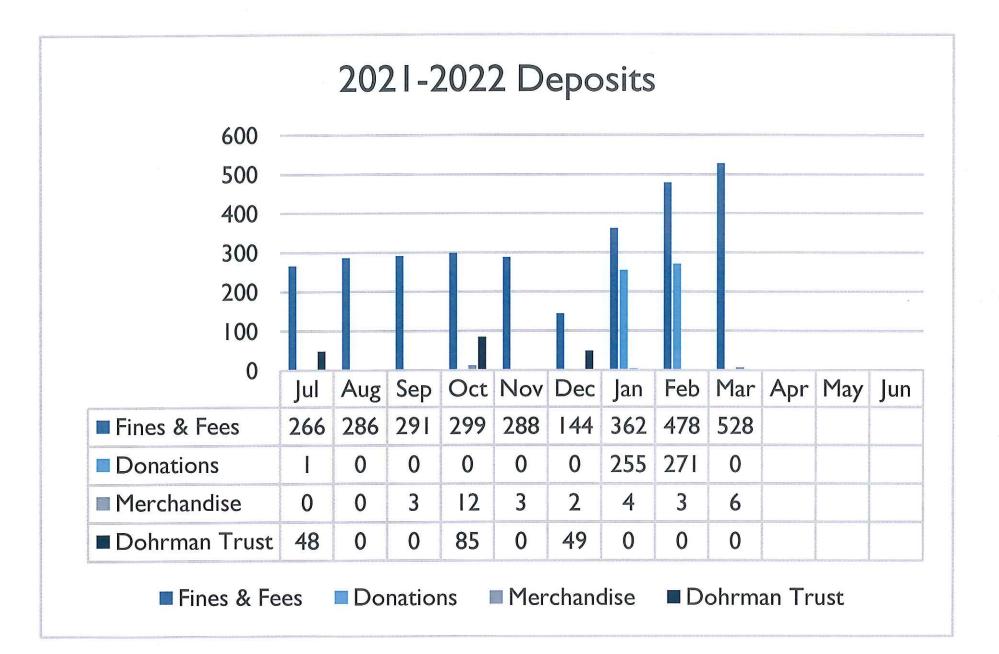
Adjournment – Moved by Board Member Freking to adjourn meeting at 4:24 pm. Seconded by Board Member Wells. Vote all ayes. Motion carried.

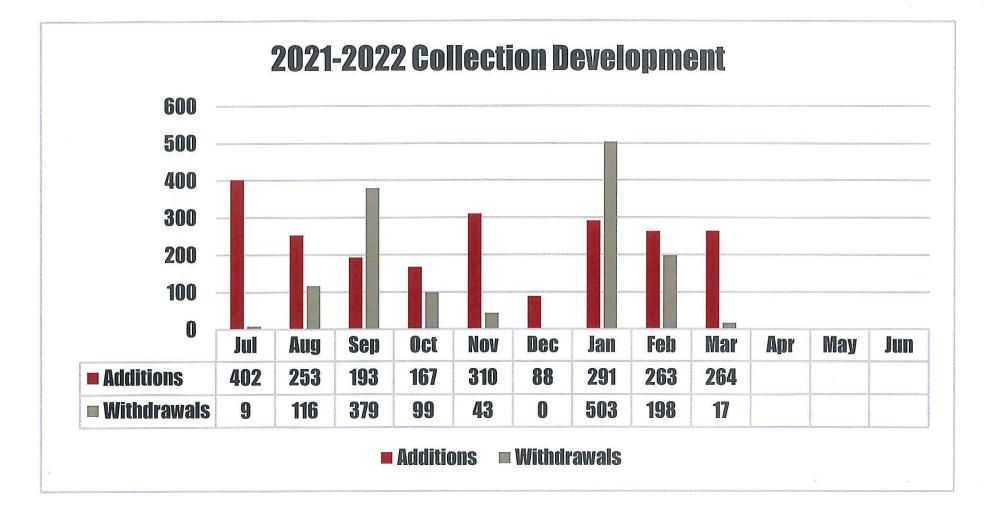
Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on April 11, 2022.

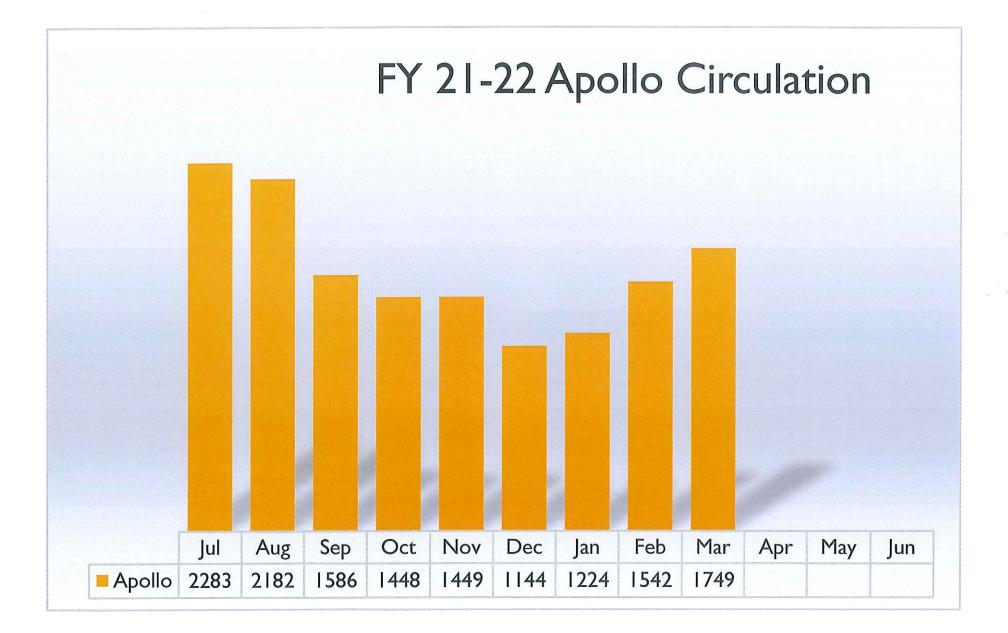


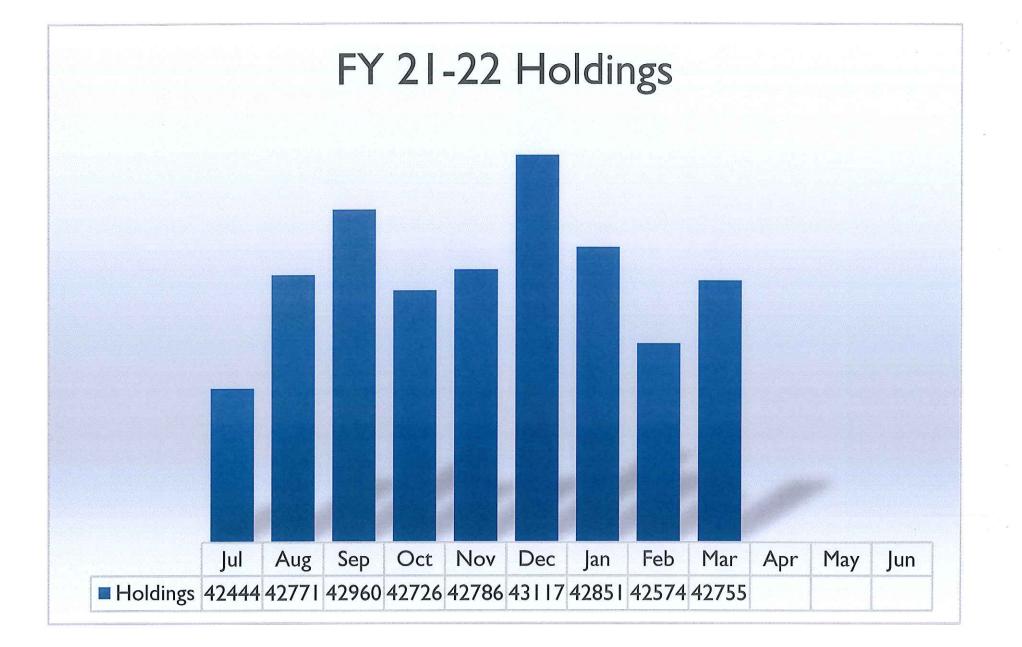
- March 15 Bills submitted to Tyler Gibbins, City Accountant
- March 15 Department Head Meeting
- March 16 Knit One
- March 17 Story Time
- March 17 Boiler Inspector
- March 17 Board Minutes submitted to the City Clerk
- March 18 Sorted Storage Room
- March 19 Club Textiles
- March 21 Department Head Meeting
- March 21 City Council Meeting
- March 22 IowaPBS give-away bags prepared
- March 23 Cataloged materials
- March 23 Bridges Agreement with State Library
- March 24 Sorted storage room
- March 25 Staff meeting
- March 25 Summer Bingo Logs prep
- March 28 Bingo logs completed and summer programs planning
- March 29 Department Head Meeting
- March 29 Summer Program posters prepared
- March 30 Cataloged materials and board games
- March 31 Summer Program posters done
- April 1 Sorted storage room
- April 1 Monthly reports
- April 2 Club Textiles Kathy O'Toole class prep
- April 4 Board Prep Week
- April 4 Department Head
- April 4 City Council
- April 5 Omaha Zoo, Summer Reading Program
- April 5 City Manager and Board President Meeting
- April 6 Knit One
- April 6 Friends Board Meeting
- April 7 Story Time
- April 7 Friends new northeast window blinds installed
- April 8 Board Packet distribution

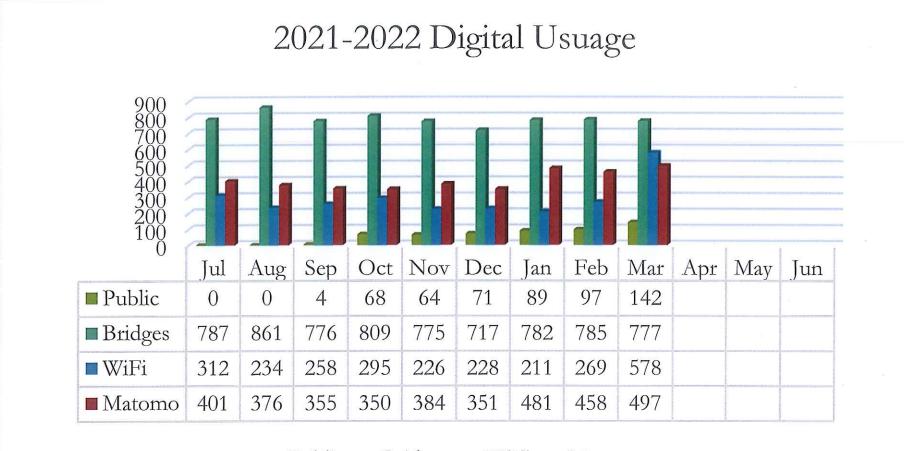












■ Public ■ Bridges ■ WiFi ■ Matomo



Storm Lake, IA

Detail vs Budget Report Account Detail

Account		Name		Encur	nbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General	Fund										
Revenue											
001-4010-04-	4465	BV County Library Contrac	t		0.00	-24,300.00	-12,150.00	0.00	-12,150.00	-12,150.00	-50.00 %
001-4010-04-	4765	Library Fines			0.00	-7,177.00	-3,078.19	-504.15	-3,582.34	-3,594.66	-50.09 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description		V	endor		Project Accour	nt	Amount
03/04/2022	CLPKT02545	04.03.03.2022		CLPKT02545							-92.45
03/09/2022	CLPKT02559	03.08.03.2022		CLPKT02559							-177.55
03/14/2022 03/21/2022	CLPKT02574 CLPKT02596	03.11.03.2022		CLPKT02574 CLPKT02596							-54.80 -86.75
03/21/2022	CLPKT02596 CLPKT02608	04.18.03.2022 03.24.03.2022		CLPKT02596 CLPKT02608							-86.75 -92.60
03/23/2022	CLFRT02008	03.24.03.2022		CLFRI02008							-92.00
			Revenu	e Totals:	0.00	-31,477.00	-15,228.19	-504.15	-15,732.34	-15,744.66	-50.02 %
Expense											
001-4010-04-	6010	Salaries			0.00	145,177.32	97,066.09	11,845.87	108,911.96	36,265.36	24.98 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description		V	endor		Project Accour	nt	Amount
Post Date 03/09/2022	Packet Number PYPKT00994	Source Transaction PYPKT00994 - 03092022	Pmt Number	Description PYPKT00994 - 0	3092022 Payro		endor		Project Accour	it	Amount 6,060.22
			Pmt Number	-		ll - Period 2/2	endor		Project Accour	ıt	
03/09/2022	РҮРКТОО994 РҮРКТОО999	РҮРКТОО994 - 03092022	Pmt Number	РҮРКТ00994 - 0		ll - Period 2/2	endor 767.39	69.33	Project Accour 836.72	1 t 3,619.70	6,060.22
03/09/2022 03/23/2022 <u>001-4010-04-</u>	РҮРКТОО994 РҮРКТОО999 6040	PYPKT00994 - 03092022 PYPKT00999 - 03232022 Overtime		РҮРКТОО994 - 0 РҮРКТОО999 - 0	3232022 Payro	ll - Period 2/2 ll - Period 3/6 4,456.42	767.39	69.33	836.72	3,619.70	6,060.22 5,785.65 81.22 %
03/09/2022 03/23/2022 001-4010-04- Post Date	PYPKT00994 PYPKT00999 6040 Packet Number	PYPKT00994 - 03092022 PYPKT00999 - 03232022 Overtime Source Transaction	Pmt Number Pmt Number	PYPKT00994 - 0 PYPKT00999 - 0 Description	3232022 Payro 0.00	ll - Period 2/2 Il - Period 3/6 4,456.42 Ve		69.33		3,619.70	6,060.22 5,785.65 81.22 % Amount
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Detail V3 Dut	ugerneport									Date	Nalige: 03/01/2022	- 05/ 51/ 2022
Account		Name		Encum	nbrances	Fiscal Budget	Beginr	ning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-4010-04-	6099	Other Pay			0.00	0.00		213.53	108.87	322.40	-322.40	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description			Vendor			Project Accoun	t	Amount
03/09/2022	PYPKT00994	PYPKT00994 - 03092022		PYPKT00994 - 03	3092022 Payroll -	Period 2/2						55.75
03/23/2022	РҮРКТ00999	PYPKT00999 - 03232022		РҮРКТ00999 - 03	3232022 Payroll -	Period 3/6						53.12
					-							
001-4010-04-	<u>6240</u>	Meetings & Conferences			0.00	2,500.00		523.96	0.00	523.96	1,976.04	79.04 %
001-4010-04-	6310	Repairs/Maintenance Bldg	7		0.00	33,000.00		4,303.88	0.00	4,303.88	28,696.12	86.96 %
001 1010 01	0010		2		0.00	55,000,000		1,000100	0.00	1,555166	20,000.12	0013070
001-4010-04-	<u>6371</u>	Electric Service			0.00	13,500.00		6,762.81	0.00	6,762.81	6,737.19	49.91 %
<u>001-4010-04-</u>	<u>6372</u>	Refuse & Recycling			0.00	450.00		306.00	38.25	344.25	105.75	23.50 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description			Vendor			Project Accoun	t	Amount
03/07/2022	APPKT00618	February 2022	78143	Garbage Services	s		002126 - S	GSLLC		••••		38.25
00,07,2022	/	1001001 / 2022	/01/0				001120 0	,				00.20
001-4010-04-	<u>6373</u>	Telecommunications			0.00	3,087.06		2,431.42	120.65	2,552.07	534.99	17.33 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description			Vendor			Project Accoun	t	Amount
03/21/2022	APPKT00627	March 2022	78192	Fax Line & Emerg	gency Line Servio	e	001077 - L	ong Lines				120.65
001-4010-04-	<u>6375</u>	Gas Service			0.00	4,900.00		3,597.05	1,526.09	5,123.14	-223.14	-4.55 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description			Vendor			Project Accoun	t	Amount
03/21/2022	APPKT00627	Jan/Feb 2022	78168	Gas Service			001173 - A	Iliant Energy				1,526.09
001-4010-04-	<u>6499</u>	Contractual Services			0.00	16,000.00		6,122.86	85.86	6,208.72	9,791.28	61.20 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description			Vendor			Project Accoun	t	Amount
03/21/2022	APPKT00627	884774	2840	Copier Maintena	ance Agreement		001063 - V	/isual Edge Inc		-		80.59
03/21/2022	APPKT00627	February 2022 Homebou		February 2022 H	-			Beth Ann Dawson	McPherren			5.27
, , -		···· , · ····		,								
001-4010-04-	<u>6502</u>	Library Materials			0.00	37,500.00		25,229.36	2,083.08	27,312.44	10,187.56	27.17 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description			Vendor			Project Accoun	t	Amount
03/21/2022	APPKT00627	1195008	2797	Audio Books			002008 - B	lackstone Audio,	Inc			54.85
03/21/2022	APPKT00627	2036461056	78170	Books			001957 - B	Baker & Taylor, Inc	:			342.50
03/21/2022	APPKT00627	2036484050	78170	Books			001957 - B	Baker & Taylor, Inc	:			87.20
03/21/2022	APPKT00627	2036504769	78170	Books			001957 - B	Baker & Taylor, Inc	:			32.96
03/21/2022	APPKT00627	2036528684	78170	Books				Baker & Taylor, Inc				36.38
03/21/2022	APPKT00627	501674355	78196	DVDs				/idwest Tape, LLC				23.99
03/21/2022	APPKT00627	501685204	78196	DVDs				/idwest Tape, LLC				44.98
03/21/2022	APPKT00627	501709237	78196	DVDs				/lidwest Tape, LLC				133.42
03/21/2022	APPKT00627	501733955	78196	DVDs				/lidwest Tape, LLC				35.23
55/21/2022	/	301/33333	, 5150	5403			001273 - N	indivest rupe, LLC				55.25

Account		Name		Encum	brances	Fiscal Budget	Beginning B	Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-4010-04-	<u>6502</u>	Library Materials - Contin	ued		0.00	37,500.00	25,	,229.36	2,083.08	27,312.44	10,187.56	27.17 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description		Ve	ndor			Project Accour	nt	Amount
03/21/2022	APPKT00627	501776733	78196	DVDs		00	1275 - Midwe	est Tape, LLC				147.67
03/21/2022	APPKT00627	57697809	78188	Books		00	1268 - Ingram	n Library Servi	ces, Inc			39.64
03/21/2022	APPKT00627	58016716	78188	Books		00	1268 - Ingram	n Library Servi	ces, Inc			14.46
03/21/2022	APPKT00627	58016717	78188	Books		00	1268 - Ingram	n Library Servi	ces, Inc			17.87
03/21/2022	APPKT00627	58016718	78188	Books		00	1268 - Ingram	n Library Servi	ces, Inc			72.63
03/21/2022	APPKT00627	58016719	78188	Books		00	1268 - Ingram	n Library Servi	ces, Inc			11.75
03/21/2022	APPKT00627	58076466	78188	Books		00	1268 - Ingram	n Library Servi	ces, Inc			25.11
03/21/2022	APPKT00627	58087547	78188	Books		00	1268 - Ingram	n Library Servi	ces, Inc			23.39
03/21/2022	APPKT00627	60300190	78170	Books		00	1957 - Baker	& Taylor, Inc				10.49
03/21/2022	APPKT00627	60438990	78170	Books		00	1957 - Baker	& Taylor, Inc				6.99
03/21/2022	APPKT00627	60438991	78170	Books		00	1957 - Baker	& Taylor, Inc				17.48
03/21/2022	APPKT00627	881873	2821	Books		00	1986 - Lector	um Publicatio	ns, Inc			679.58
03/21/2022	APPKT00627	B6359274	2799	Books		00	1009 - Brodar	rt Co.				21.29
03/21/2022	APPKT00627	B6370139	2799	Books		00	1009 - Brodar	rt Co.				176.87
03/21/2022	АРРКТ00627	B6371786	2799	Books		00	1009 - Brodar	rt Co.				26.35
001-4010-04-	<u>6508</u>	Postage/Shipping			0.00	2,200.00		106.83	61.03	167.86	2,032.14	92.37 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description		Ve	ndor			Project Accou	nt	Amount
03/21/2022	APPKT00627	February 2022 Postage	78179	Postage		00	1272 - Custoc	dian of Petty (Cash			61.03
001-4010-04-	<u>6599</u>	Supplies			0.00	7,000.00	4,	,217.74	239.39	4,457.13	2,542.87	36.33 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description		Ve	ndor			Project Accou	nt	Amount
03/07/2022	APPKT00618	231700-0	78131	Name Tags		00	1037 - Iowa C	Office Supply I	nc	•		34.75
03/21/2022	APPKT00627	232612-0	78190	Supplies		00	1037 - Iowa C	Office Supply I	nc			4.82
03/21/2022	АРРКТ00627	7072622	2808	Labels			1273 - Demcc					80.18
03/21/2022	АРРКТ00627	7084391	2808	Book Repair Supp	olies	00	1273 - Demcc	o, Inc				119.64
			Expense	Totals:	0.00	281,850.20	151,	648.92	16,178.42	167,827.34	114,022.86	-40.46 %
			001 - General Fund	l Totals:	0.00	250,373.20	136,	420.73	15,674.27	152,095.00	98,278.20	-39.25 %
172 - Library M Asset	Misc Memorial Trust											
<u>172-0000-00-</u>	<u>1199</u>	Claim on Cash			0.00	0.00	129,	814.81	-98.32	129,716.49	-129,716.49	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description		Ve	ndor			Project Accou	nt	Amount
03/09/2022	CLPKT02559	03.08.03.2022		CLPKT02559						•		1.00
03/21/2022	APPKT00631	78170	78170	Baker & Taylor, Ir	nc SEC REI PMT	00	1957 - Baker a	& Taylor, Inc				-18.00
03/21/2022	APPKT00631	78170	78170	Baker & Taylor, Ir			1957 - Baker					-17.99
03/21/2022	APPKT00631	78170	78170	Baker & Taylor, Ir	nc SEC REI PMT	00	1957 - Baker	& Taylor, Inc				-17.40
03/21/2022	CLPKT02596	04.18.03.2022		CLPKT02596								29.10
03/23/2022	APPKT00631	2799	2799	Brodart Co. SEC F	REI PMT	00	1009 - Brodar	rt Co.				-49.06
03/23/2022	APPKT00631	2840	2840	Visual Edge Inc SI	EC REI PMT	00	1063 - Visual	Edge Inc				-27.97

Account	ager neport	Name		Fnou	mbrances	Fiscal Budget	Beginning Balance	Total Activity		Budget Remaining	% Remaining
172-0000-00-:	1100	Claim on Cash - Continued	1	Encu	0.00	0.00	129,814.81	-98.32	129,716.49	-129,716.49	% Kernanning 0.00 %
Post Date 03/25/2022	Packet Number CLPKT02608	Source Transaction 03.24.03.2022	Pmt Number	Description CLPKT02608	0.00		129,814.81 endor	-96.52	Project Accoun		Amount 2.00
				Asset Totals:	0.00	0.00	129,814.81	-98.32	129,716.49	-129,716.49	0.00 %
Revenue											
<u>172-4901-04-</u>	<u>4300</u>	Interest On Investments			0.00	-25.00	-295.35	0.00	-295.35	270.35	1,081.40 %
<u>172-4901-04-</u>	4440	Open Access			0.00	-80.00	-5,200.94	-4.00	-5,204.94	5,124.94	6,406.18 %
Post Date 03/09/2022 03/21/2022 03/25/2022	Packet Number CLPKT02559 CLPKT02596 CLPKT02608	Source Transaction 03.08.03.2022 04.18.03.2022 03.24.03.2022	Pmt Number	Description CLPKT02559 CLPKT02596 CLPKT02608		v	endor		Project Accour	t	Amount -1.00 -1.00 -2.00
<u>172-4902-04-</u>	4440	Enrich Iowa			0.00	-6,000.00	0.00	0.00	0.00	-6,000.00	-100.00 %
<u>172-4903-04-</u>	<u>4300</u>	Interest On Investments			0.00	-15.00	-295.35	0.00	-295.35	280.35	1,869.00 %
<u>172-4903-04-</u>	4705	Library Memorial Revenue	2		0.00	-2,300.00	-548.43	-28.10	-576.53	-1,723.47	-74.93 %
Post Date 03/21/2022	Packet Number CLPKT02596	Source Transaction 04.18.03.2022	Pmt Number	Description CLPKT02596		V	endor		Project Accour	t	Amount -28.10
<u>172-4904-04-4</u>	<u>4300</u>	Interest On Investments			0.00	-15.00	0.00	0.00	0.00	-15.00	-100.00 %
<u>172-4906-04-</u>	4705	Library Memorial Revenue	2		0.00	-1,100.00	-4,894.00	0.00	-4,894.00	3,794.00	344.91 %
			Re	venue Totals:	0.00	-9,535.00	-11,234.07	-32.10	-11,266.17	1,731.17	18.16 %
Expense <u>172-4901-04-</u>	<u>6499</u>	Contractual Services			0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %
<u>172-4901-04-</u>	<u>6599</u>	Supplies			0.00	750.00	0.00	0.00	0.00	750.00	100.00 %
<u>172-4902-04-</u>	6499	Contractual Services			0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %
<u>172-4902-04-</u>	<u>6599</u>	Supplies			0.00	1,200.00	360.00	0.00	360.00	840.00	70.00 %

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<u>172-4903-04-6512</u>	Library Memorial Trust Expense	0.00	2,000.00	1,098.15	130.42	1,228.57	771.43	38.57 %
Post Date Packet Number 03/21/2022 APPKT00627 03/21/2022 APPKT00627 02/21/2022 APPKT00627	Source Transaction Pmt Number 2036461056 78170 2036484050 78170 2036484050 78170	Description Books Books	(Vendor D01957 - Baker & Taylor, In D01957 - Baker & Taylor, In	IC	Project Accou	nt	Amount 18.00 17.40
03/21/2022 APPKT00627 03/21/2022 APPKT00627 03/21/2022 APPKT00627	2036504769 78170 872104 2840 B6371786 2799	Books Copier Maintenance Agreer Books	ment (001957 - Baker & Taylor, In 001063 - Visual Edge Inc 001009 - Brodart Co.	IC			17.99 27.97 49.06
<u>172-4906-04-6512</u>	Library Dohrmann Memorial Trust Expense	0.00	180.00	4,777.83	0.00	4,777.83	-4,597.83	-2,554.35 %
	Expens	e Totals: 0.00	8,330.00	6,235.98	130.42	6,366.40	1,963.60	-23.57 %
	172 - Library Misc Memorial Trus	st Totals: 0.00	-1,205.00	124,816.72	0.00	124,816.72	-126,021.72	-10,458.23 %
500 - Erma Myers Trust Fund Asset								
<u>500-0000-00-1199</u>	Claim on Cash	0.00	0.00	2,910.22	0.00	2,910.22	-2,910.22	0.00 %
	Asse	et Totals: 0.00	0.00	2,910.22	0.00	2,910.22	-2,910.22	0.00 %
Revenue								
<u>500-4905-04-4300</u>	Interest On Investments	0.00	-40.00	-0.44	0.00	-0.44	-39.56	-98.90 %
	Revenu	e Totals: 0.00	-40.00	-0.44	0.00	-0.44	-39.56	-98.90 %
	500 - Erma Myers Trust Fun	d Totals: 0.00	-40.00	2,909.78	0.00	2,909.78	-2,949.78	-7,374.45 %
	Repo	ort Total: 0.00	249,128.20	264,147.23	15,674.27	279,821.50	-30,693.30	12.32 %

Date Range: 03/01/2022 - 03/31/2022

Detail vs Budget Report

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	250,373.20	136,420.73	15,674.27	152,095.00	98,278.20	
172 - Library Misc Memorial Trust	0.00	-1,205.00	124,816.72	0.00	124,816.72	-126,021.72	
500 - Erma Myers Trust Fund	0.00	-40.00	2,909.78	0.00	2,909.78	-2,949.78	-7,374.45 %
Report Total:	0.00	249,128.20	264,147.23	15,674.27	279,821.50	-30,693.30	



April Bills Pending Approval

001-4010-04-6240-0000 001-4010-04-6310-0000 001-4010-04-6310-0000 001-4010-04-6499-0000 001-4010-04-6499-0000 001-4010-04-6499-0000 001-4010-04-6502-0000 001-4010-04-6502-0000 001-4010-04-6502-0000 001-4010-04-6502-0000 001-4010-04-6502-0000 001-4010-04-6502-0000 001-4010-04-6508-0000 001-4010-04-6599-0000 001-4010-04-6599-0000 001-4010-04-6599-0000 172-4903-04-6512-0000 172-4903-04-6512-0000 Sister Library Gift Delivery 4 boiler safety valves replaced Water bottle/drinking fountain Photocopies & Scans Annual Boiler Inspection **Homebound Mileage** Books Books Spanish books Books DVD DVD Postage Office supplies New flag Janitorial supplies Memorial books Dorhmann Public Copier

\$70.00 Victoria Mero \$1,668.64 Control Systems \$2,586.70 Wiese Plumbing & Heating \$85.64 Counsel \$160.00 Iowa Dept. Labor Services \$4.82 Beth Dawson \$138.35 Ingram \$117.99 Brodart \$443.48 Lectorum \$567.98 Baker & Taylor \$83.97 Baker & Taylor Media \$491.74 Midwest Tapes \$16.86 Postage Petty Cash \$47.24 Office Elements \$67.06 Martin's Flag Company \$261.20 Central Iowa Distributing \$67.72 Brodart \$27.68 Counsel

\$ 6,907.07

Wiese Plumbing & Heating, Inc.

1400 Michigan Street P.O. Box 1252 Storm Lake, IA 50588

712.732.4044

SOLD TO

INVOICE

INVOICE NUMBER: 45386

INVOICE DATE: 10/22/2021

PAGE: 1

SO NUMBER: 16813

SHIP TO

CITY OF STORM LAKE CITY HALL STORM LAKE, IA 50588

CUSTOMER ID **CUSTOMER PO PAYMENT TERMS** C1017 LIBRARY Net 15 SALES REP ID SHIPPING METHOD SHIP DATE DUE DATE REP 10/21/2021 11/6/2021 QUANTITY **ITEM NUMBER** UNIT PRICE DESCRIPTION **EXTENSION** 1.0000 109 TOTAL LABOR AMOUNT \$900.00 \$900.00 1.0000 MISC MISCELLANEOUS PARTS \$1,643.27 \$1,643.27 1.0000 MISC MISCELLANEOUS PARTS \$43.43 \$43.43 2586.70 APPROVED FOR PAYMENT Name Date P.O. # 63h Acc't No. 001-4010-04-659 INSTALLED NEW WATER COOLER, PER PROPOSAL ON 10/12/2021. MISC. Subtotal: \$2,586.70 CHARGE IS FOR WATER COOLER (1ST ONE) AND THE SECOND MISC. CHARGE \$0.00 Freight: IS FOR: P-TRAP, PVC ADAPTER, SLIP JOINT, SCREWS, WASHERS, PVC COUPLER, AND BLUE TUBING. Tax: \$0.00 Balance: \$2,586.70

CITY OF STORM LAKE 620 ERIE STREET PO BOX 1086 STORM LAKE, IA 50588

R	20	Control	•	S <i>pecialis</i> Highway 7 Alf		SER INVC	
LS_S					12) 284-2622	Date	Invoice #
	80		w	css@ ww.controlsyss1	csshvac.com pecialists.com	3/31/2022	212054
	Bill T	ο			Shi	οΤο	
City of Storm La City Hall 620 Erie Street Storm Lake, IA				609 Cayı	orm Lake ke Public Libi iga Street ke, IA 50588		8
Terms	Due Date	P.O. No.	X		Project/.	Job	
Due on receipt	3/31/2022				Librar	/	
Serviced Qty	U/M	ltem		Description		Rate	Amount
3/30/2022 3	hr YSST	Y SMB	220092 S	ervice Specia	list Mike	Ύ 103.00 Ύ	309.00
8	ea E90-1 COP1L ea PPMA1	1"x3 1" Bl 20 1" L Prop HIPPING Ship D Insta disch	" Black Steel ack 90° Elbow Hard Copper ress 1" Male ping Charge escription of V illed (4) new r narge piping c	w Pipe	ed Id proper elief valves	1,096.20 1.20 5.20 3.23 32.61 81.56	1,096.20 4.80 20.80 25.84 130.44 81.56
APPROVE	D FOR P	YMENT					
Date	P.0. #						
Acc't No. 🖉	D1-40	0.00-6	3-0-6	920			
FINANCE CHARC	GES WILL ACCH	UE ON BALANCES	OVER 30 DAYS	PAST	S	ubtotal	\$1,668.64
WE ACCEPT THE		TE OF 18% PER ANN			Sales Tax	(7.0%)	\$0.00
Fraud Protection Guaranteed	SA Masie	States and in	convenience fee Il be added on a	ll credit	Payments/0	Credits	\$0.00
All convenien		ed by the payment pro		ıy.	Balan	ce Due	\$1,668.64

Control System Specialists, LC does not charge or retain any of these fees.

Home	Bound	Delivery	Mileage	Invoice
------	-------	----------	---------	---------

Beth Dawson 909 Pleasantview Dr. Storm Lake, IA. 50588

4.82 APPROVED FOR PAYMENT

Name_____ Date_____P.O. #_____ Acc't No. <u>0701-4010-04-6499</u> - 0000C

Date	Description	Total
March 2022		
Mar 1	Lake View Manor	1.8
Mar 8	Lakeview Manor	1.8
		R
Mar 15	Lake View Manor, Otsego Place HB Patron	5.0
	81M0.56/m = +82	
	0.60.50/11 = 1.02	
Total		8.6 miles



Iowa Division of Labor Services Boiler Safety Section 150 Des Moines St. Des Moines, Iowa 50309 Phone 515-725-5609 www.iowaboilers.gov

INVOICE NUMBER:	183015	
INVOICE DATE: AMOUNT DUE:	03/22/2022 \$160.00	WITHIN 15 DAYS OF RECEIPT, SEND PAYMENT AND REMITTANCE FORM TO: Iowa Division of Labor Services
		Boiler Safety Section
City of Storm Lake/Li	orary	150 Des Moines St.
609 Kayuga		Des Moines, Iowa 50309
Storm Lake, IA 5058	38	

OBJECT(S)/FEE DESCRIPTION	DATE	LOCATION	AMOUNT
IA064990 - Raypak - 1996	03/17/2022	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00
IA064991 - Raypak - 1996	03/17/2022	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00
IA064992 - Raypak - 1996	03/17/2022	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00
IA064993 - Raypak - 1996	03/17/2022	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00

160.00	ED FOR PAYMENT	
Name		
Date	P.0. #	
 Acc't No. 2	201-200-001-6499	-000

STATE AGENCY

For State Agency Using Direct Payment (Internal Transfer) Use the following Code:

FY: 22 Fund: 0648 Agency: 309 Orgn: AABL RSRC: 0510 (Detail Acct) Program:BL 22

PENALTY-The operation of Boilers or Pressure Vessels without an inspection certificate shall constitute a misdemeanor on the part of the owner user or operator thereof and punishable by a fine not exceeding six hundred twenty-five dollars (\$625.00) lowa Code Section 89.10.

Please detach and remit with payment. Thank you.

BOILER REMITTANCE FORM

INVOICE	NUMBER:	183015
INVOICE	NUMBER.	103013

INVOICE DATE: AMOUNT DUE:

AMOUNT PAID:

03/22/2022 \$160.00 INSPECTOR: James Swartz

COMPANY: INSP. DATE

CHECK NBR: CHECK DATE:

Hartford Steam Boiler 3/17/2022 12:00:00 AM

Please write invoice number on payment.

Indicate address change on back

Amount	t Re	ceiv	ed
, uno can		0011	ou

Received Bv

Date

85.64 APPROVED FOR PAYMEN **CONTRACT INVOICE** VISUAL I COUNSE **Invoice Number:** 23AR906363 EDGE We put technology in its placeme Invoice Date: 04/04/2022 SECURE TECHNOLOGY SOLUTIONS A Visual Edge Technology Company P.O. # Date Acc't No. 001-4010-04-6499-002 **Bill To:** City of Storm Lake **Customer:** City of Storm Lake 620 Erie St 620 Erie St PO Box 1086 PO Box 1086 Storm Lake, IA 50588 STORM LAKE, IA 50588 USA PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW Account No **Payment Terms Payment Policy Invoice Total Balance Due** CSL-109840-OE Net 30 see below \$85.64 \$85.64 **Contract Number** P.O. Number Contact **Contract Amount** Start Date Exp. Date 11947-OE-CSL-01 712-732-8008 \$85.64 07/02/2012 Remarks Summary: Contract base rate charge for this billing period \$0.00* Contract overage charge for the 03/02/2022 to 04/01/2022 overage period \$81.65 ** SteadyServe 1 Machine \$3.99

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

Ricoh/MPC5502

Number	Serial Number Base Charge		Location						
CSL-17287	W542L600	926		\$0.00	Storm Lake Public Library 609 Cayuga St Storm Lake, IA 50588 Library			Storm Lake, IA 50588	
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	11947-0E-CSL-01-	632,356	634,197		1,841	0	1,841	\$0.019000	\$34.98
Color	11947-OE-CSL-01-	71,915	72,274		359	0	359	\$0.130000	\$46.67

net	CREDIT POLICY • Credit card payment accepted by calling 800-888-6186 • Credit cards subject to 3% fee.	Invoice SubTotal \$85.6 Tax: \$0.00 Invoice Total \$85.6
Remit To: COUNSEL	 There is a 1.75% monthly fee on all past due balances [21% annually] There is a \$35.00 Returned Check Fee. Delinguent accounts sent to an outside collection 	Balance Due: \$85.64
PO Box 706326 Cincinnati, OH 45270-6326	Deinquent accounts sent to an outside collection agency will be assessed 35% if the balance is over \$200 and 50% if the balance is under \$200.	NOTE : Any overpayment/credit on account will be applied to the next
		invoice billed.

Visual Edge IT, Inc. dba Counsel FEIN: 82-3760676

\$85.64

Stan	imp Right In)						City D. Box 1086, Storm	SE APPROVAL v of Storm Lake 620 Erie Street Lake, IA 50588 #712-732-4114
Name Victoria M	lero			Emp. #	Dep	ot. Library		Date Mar	14, 2022
Destination Cole	egio Salesiano	o Anahuac Ch	apalita	—	avel Taxi			Overnio	Jht Stay
Purpose of Trip	Delivery of Fr	iends and Tru	istees Annua	 I Book Gifts to	Sister Librar	y, Zappopan,	Mexico		. —
- Date/Time Leavii	4	121-516	1		toot menter it was		ek of March 2	5/6 1-5- 2022 h	our delivery
ESTIMATED EXP				· · · · · · · · · · · · · · · · · · ·					efore 4 p.m. after 8
Expense	Sunday	Monday	p.m.). (M Tuesday	eals for one day t Wednesday	trips are subject Thursday	t to payroll tax	es.) *Mileage = Saturday	\$.585 cents/n Total	Cash Advance
Description Date	Sunday	monday	Tuesday	weaterstudy	musuay	Thuy	Julurduy	rotu	Requested
Breakfast				-					
Lunch				-					
Dinner									
Registration									
Personal Car Mileage							-		
\$ Amt. Mileage*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
City Car (Gas)									
Parking									
Public Transportation		\$20.00						\$20.00	
Lodging									
Air Tickets/ Baggage									
Miscellaneous	DUNS	\$50.00						\$50.00	
Charge to Acct. #	# 001-4010-	04-6240-0000) Charge t	o Acct. # <u>001</u>	-4010-04-62	<u>40-0000</u> Cł	harge to Acct.	#	
Employee		Date	Superviso	or	D	Date	То	tal	\$70.00
For a registration ch	eck submit to S	Staff Accountan	t						
Registration form		with check in th ach Program/Sen			C	heck #:		Date:	
For room reservatio	n submit to City	y Clerk							
Hotel Name:			F	lotel Address:			Re	g. Complete	
FINAL EXPENSE	SUMMARY								
		Paid Dire	ectly by City	Paid Directly Employee	by Cash	Advance Ch	eck #		-
	N	leals			Date	Issued			
	Registra	ation							8
	Transporta	ation					Amount advance	ed by City	
	Pai	rking					e P		
	Lod	lging					Amount Due Em	ployee - AP	
	Miscellan						Total Due Emplo	Vee-Pavroll	
	COLUMN COURSE OF STREET	OTAL	near aveant m	alc & milacas)				yee-rayion	
	(Allach rece	eipts for all expe	nses except me	ans a mileage)					
Employee		Date	Superviso	r	Dat	e A	dministration		Date





21 April 2022 Elizabeth Huff Storm Lake Public Library 609 Cayuga Street Storm Lake, Iowa 50588 United States of America Phone: 1-712-732-8026

Mariana Perez, Monteserrat Valvides Colegio Salesiano Anahuac Chapalita Calle San Juan Bosco 4265 Col. Camino Real Zapopan 45050 Mexico Phone: 523331214090

Reason: *Gift in United States currency

#	Unit	Title	Country	Value	Total
1	Each	When you trap a tiger	USA	16.99	16.99
1	Each	Furia	USA	17.95	17.95
1	Each	Last Cuentista	USA	17.99	17.99
1	Each	Everything sad is untrue	USA	17.99	17.99
1	Each	See the Cat	USA	8.99	8.99
1	Each	What about worms	USA	9.99	9.99
1	Each	Watercress	USA	18.99	18.99
1	Each	We are Water Protectors	USA	17.99	17.99
1	Each	Согу	USA	18.99	18.99
1	Each	Dreamers	USA	18.99	18.99
					\$164.86*



Junior Library Guild

PO Box 6308 Carol Stream, IL 60197-6308 Customer Service: 800/743-4070 Accts Receivable: 866/272-2055 Fax: 800/827-3080

BILL TO: Storm Lake Public Library 609 Cayuga St Storm Lake IA 50588-2239 USA

SHIP TO: Storm Lake Public Library 609 Cayuga St Storm Lake IA 50588-2239 USA

INVOICE DATE	PURCHASE ORDER #	TERMS	SHIP VIA	SALESPERSON
03/18/2022	2172022	Net 30 Days	Best Way	No Salesperson

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
9780062899576	Root Magic	1.00	8.00	8.00
9780063047426	Red White and Whole	2.00	8.00	16.00
9780593116326	Kafka and the Doll	1.00	8.00	8.00
9780593353806	Girls Ive Been	1.00	8.00	8.00
9780802855213	Saint Spotting	1.00	8.00	8.00
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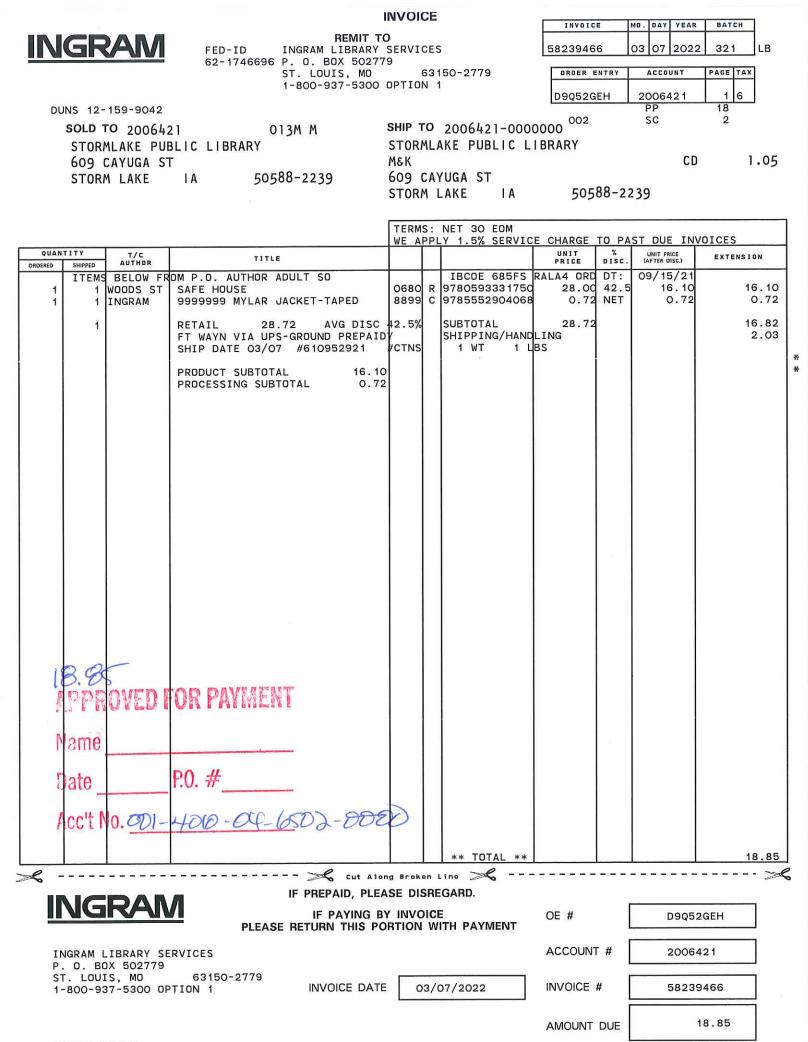
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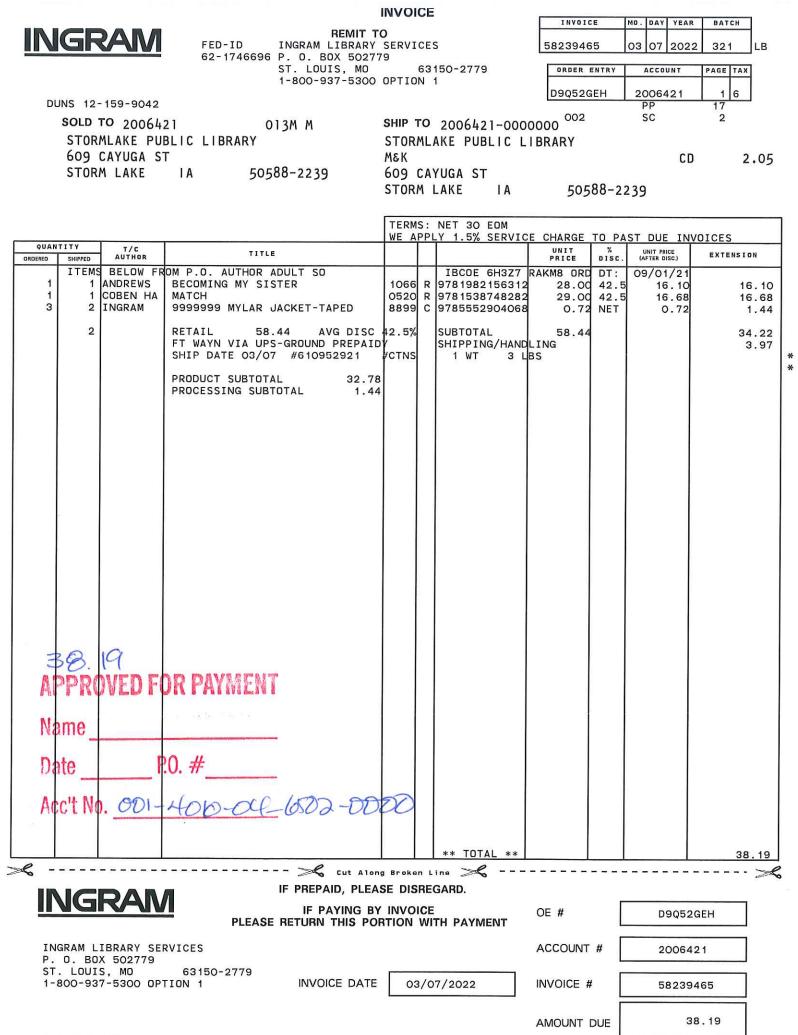
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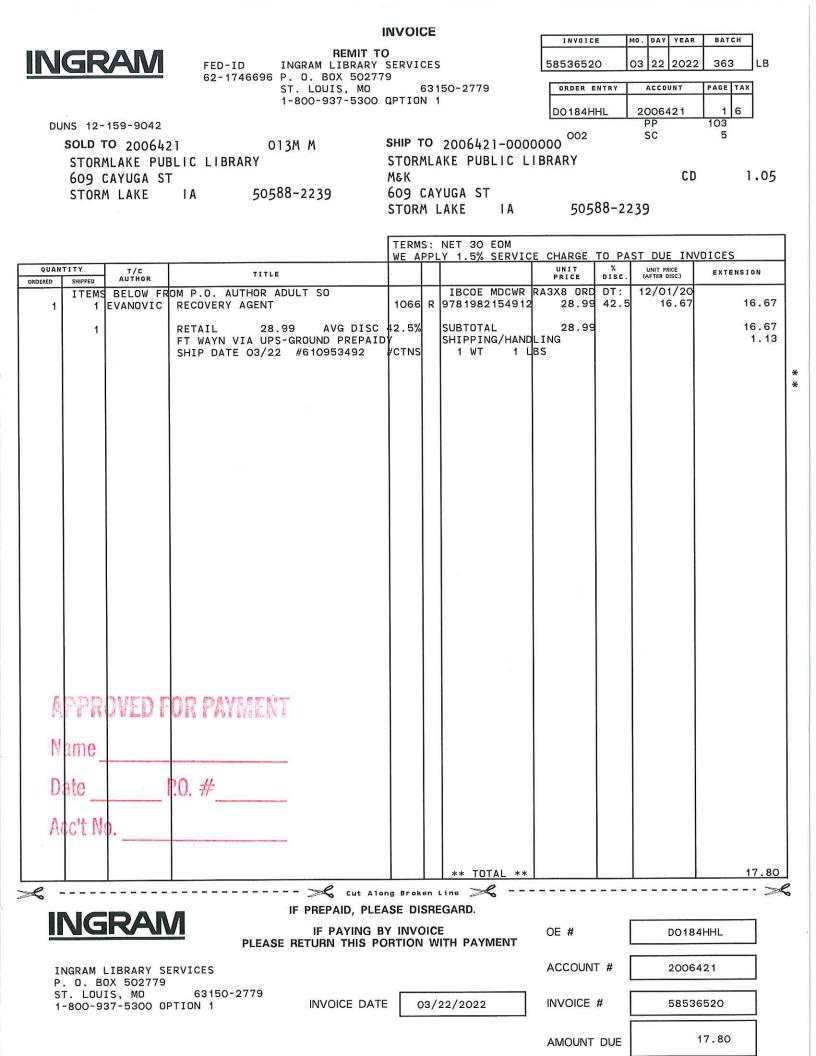


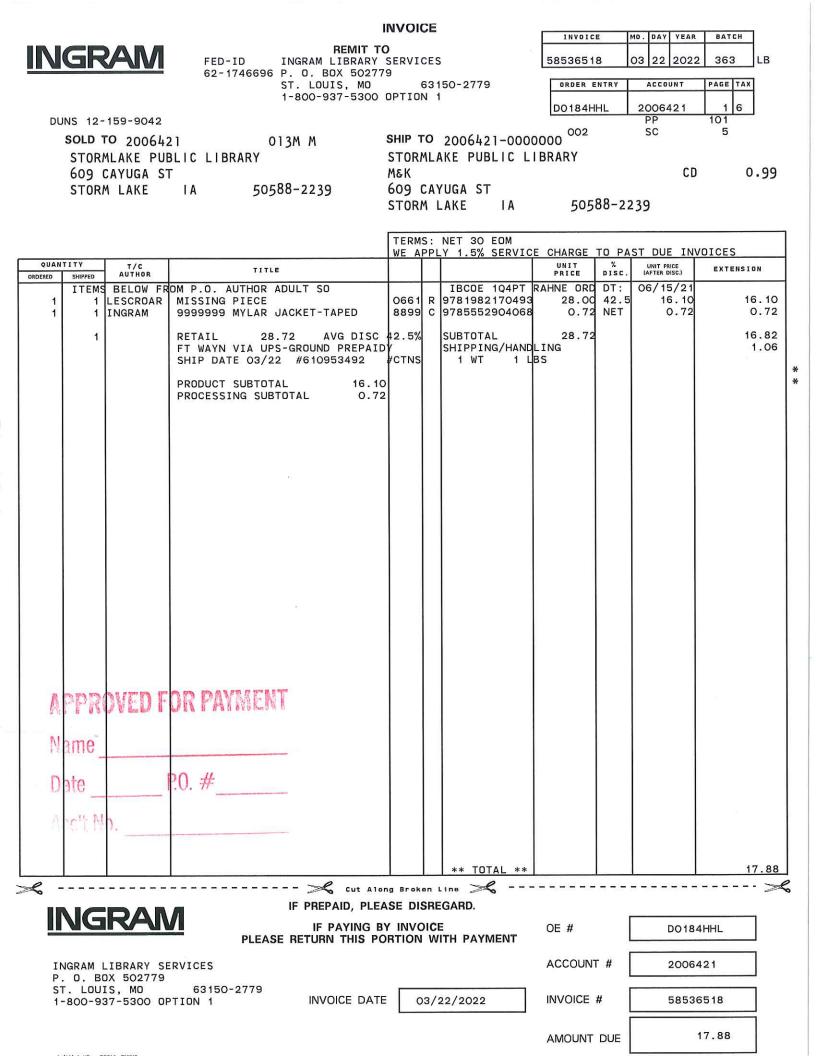
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Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588



Terms: Net Due in 30 Days

					· · · · · · · · · · · · · · · · · · ·		
Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
126732639 9781950354368 Hardcover	Wieringa, Tommy 01/05/2021 Scribe US	The Death of Murat Idrissi, Translation		24JAN2022 1949562		\$20.00 12.0% \$17.60	\$17.60
127280030 9781541581203 Library Reinforced	Weatherford, Carol 02/02/2021 Carolrhoda Books	Unspeakable : The Tulsa Race Massacre		24JAN2022 1949562		\$17.99 21.0% \$14.21	\$14.21
PO N	lumber: 24JAN202	2 Subtotal Quantity: Subtotal Units:	22	14	Item	Subtotal:	\$31.81

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	2	\$1.09	\$2.18

Total Quantity: Total Units:	2	Item Total: C&P Charge:	\$31.81 \$2.18
		INVOICE TOTAL:	\$33.99

33.99 APPROVED FOR PAYMENT

Name

Date _____ P.O. #_____

Acc't No. 001-4010-04-6500-0000



Brodart Co. 500 Arch Street Williamsport, PA 17701-7809

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Total Quantity:2Total Units:2INVOICE TOTAL:\$33.99

Amount Enclosed: _____

INVOICE: B6387347

Bill To Acct: 145486

STORM LAKE PUBLIC

LIBRARY

DATE 03/16/2022



Brodart Co. 500 Arch Street Williamsport, PA 17701-7809

Bill To Acct No. 145486

STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588

INVOICE: B6393092

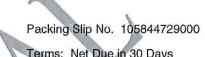
DATE	PAGE
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			A 19	ennis. Net Due	III SU Days		
Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
130035955 9781538710227 Hardcover	Coben, Harlan 03/15/2022 Grand Central Publ	The Match, Large Type		4JAN2022 949560		\$31.00 45.0% \$17.05	\$17.05 JG
POI	Number: 24JAN202	2 Subtotal Quantity: Subtotal Units:			Item	Subtotal:	\$17.05
		Charge Description	Unit	s		Unit Price	Ext Price
		Cataloging and Processing		1		\$1.09	\$1.09
						5	

Total Quantity: 1 Total Units: Item Total: \$17.05 1 C&P Charge: \$1.09 INVOICE TOTAL: \$18.14

17.05			
APPROVED	FOR	PAYM	ENT

Name		
Date	P.0. #	
Acc't No. 17	2-4903-	-0f-6512-002

Charge Codes: 'S' - Service Charge, 'C' - BrodartConvert, 'L' - BrodartGuard



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Brodart Co L-3544 Columbus, OH 43260-0001 Fed. ID# 23-2248758 *Terms: Net Due in 30 Days*

Total Quantity:1Total Units:1INVOICE TOTAL:\$18.14

Amount Enclosed: _____

INVOICE: B6393092

·	DATE	
	03/24/2022	

Bill To Acct: 145486 STORM LAKE PUBLIC LIBRARY

Customer Financial Services: 800.340.5370 Direct / INTL: 704.998.3399 FAX: 704.998.3314

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QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	MUGGIE MAGGIE	CLEARY, BEVERLY	РАР	9780380710874		7.99	20.2%	6.38	6.38
1	81896831 03012022 DADA EATS LOVE TO COOK IT 100 PLANT BASE	DADA, SAMAH	495708976 HRD	0380710870 9780593138236	RANDO	26.99	43.0%	15.38	15,38
1	81896831 03012022 HOW MOON FUENTEZ FELL IN LOVE WITH THE U	GILLILAND, RAQU		0593138236 9781534448667	SIMJU	19.99	43.0%	11.39	11.39
1	81896831 03012022 HANA KHAN CARRIES ON	JALALUDDIN, UZM		1534448667 9780593336366	PENGU	16.00	40.0%	9.60	9.60
1	81896831 03012022 DOMESTICATING DRAGONS	KOBOLDT, DAN	495262845 PAP	0593336364 9781982125110	POCTP	16.00	5.0%	15.20	15.20
1	81896831 03012022 GREAT MISTAKE	LEE, JONATHAN	495264313 HRD	198212511X 9780525658498		26.95	43.0%	15.36	15.36
1	81896831 03012022 WINTERS ORBIT	MAXWELL, EVERIN		0525658491 9781250758835		24.99	43.0%	14.24	14.24
1	81896831 03012022 GRAINS FOR EVERY SEASON RETHINKING OUR W	MCFADDEN, JOSHU		1250758831 9781579659561	WORKM	40.00	43.0%	22.80	22.80
1	81896831 03012022 PERKS OF LOVING A WALLFLOWER	RIDLEY, ERICA	495268146 PAP	157965956X 9781538719541	GDCTL	8.99	40.0%	5.39	5.39
1	81896831 03012022 UNEARTHED A JESSICA CRUZ STORY	RIVERA, LILLIAM		1538719541 9781779500519	DCCOM	16.99	40.0%	10.19	10.19
1	81896831 03012022 FUZZ WHEN NATURE BREAKS THE LAW	ROACH, MARY	495231548 HRD	1779500513 9781324001935		26.95	43.0%	15.36	15.36
1	81896831 03012022 BROTHERHOOD	SARR, MOHAMED M		1324001933 9781609456726		17.00	40.0%	10.20	10.20
1	81896831 03012022 BRILLIANT ABYSS EXPLORING THE MAJESTIC H	SCALES, HELEN	495267597 HRD	1609456726 9780802158222		27.00	43.0%	15.39	15.39
1	81896831 03012022 BARAKAH BEATS	SIDDIQUI, MALEE		0802158226 9781338702064		17.99	43.0%	10.25	10.25
1	81896831 03012022 GOLDEN HOUR	SMITH, NIKI	495219180 HRD	1338702068 9780316540377		24.99	43.0%	14.24	14.24
1	81896831 03012022 WE ARE STILL HERE NATIVE AMERICAN TRUTHS	SORELL, TRACI	495230490 HRD	0316540374 9781623541927		17.99	43.0%	10.25	10.25
1	81896831 03012022 HAZARDS OF LOVE 1 BRIGHT WORLD	STANLEY, STAN	495222940 PAP	1623541921 9781620108574	3 557 AV 89 25	19.99	40.0%	11.99	11.99
1	81896831 03012022 BOLLA	STATOVCI, PAJTI	495229198 HRD	1620108577 9781524749200	The state of the state of the state of the	26.00	43.0%	14.82	14.82
1	81896831 03012022 WALK IN THE WORDS	TALBOTT, HUDSON		1524749206 9780399548710	PENGJ	17.99	20.1%	14.37	14.37
1	81896831 03012022 ME I CHOOSE TO BE	TARPLEY, NATASH	495218320 SAL	0399548718 9780316461542	and the second sec	17.99	20.1%	14.37	14.37
1	81896831 03012022 INSIDE ANIMALS	TAYLOR, BARBARA	495259210	0316461547 9780711255081		22.99	43.0%	13.10	13.10
1	81896831 03012022 NINA A STORY OF NINA SIMONE	TODD, TRACI N.	495222519 SAL	0711255083 9781524737283		18.99	20.1%	15.17	15.17
1	81896831 03012022 NOSOTROS MEANS US UN CUENTO BILINGUE A B	VALDIVIA, PALOM	495222254	1524737283 9780593305157		20.99	20.1%	16.77	16.77
1	81896831 03012022 WHEN WE MAKE IT	VELASQUEZ, ELIS	495218103	0593305159 9780593324486		19.99	43.0%	11.39	11.39
1	81896831 03012022 BORN BEHIND BARS	VENKATRAMAN, PA	495220795	059332448X 9780593112472		17.99	43.0%	10.25	10,25
	81896831 03012022		495218783	0593112474					

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INVOICE #: 2036564699

BAKER & TAYLOR A Follett Company

2810 Collseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

INVOICE DATE: ACCOUNT #: ATS #: INVOICE #: PAGE: 03/07/22 207113 L031542 2 B00000 M0M1476458 2036564699 002



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QTY	TITLE BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	UNDOCUMENTED AMERICA 81896831	NS 03012022	VILLAVICENCIO,	HRD 495578109	9780399592683 0399592687		26.00	5.0%	24.70	24.70
1	DREAM STREET 81896831	03012022	WALKER, TRICIA	HRD 495217872	9780525581109 0525581103	and the second second	17.99	43.0%	10.25	10.25
1	DRAGONWINGS 81896831	03012022	YEP, LAURENCE	PAP 495707912	9780064400855 0064400859	A CONTRACT OF CONTRACT	7.99	20.2%	6.38	6.38
1	TIGER?S APPRENTICE 81896831	03012022	YEP, LAURENCE	PAP 495708359	9780063056503 006305650X	a the Mail Direction	7.99	40.1%	4.79	4.79
1	DRAGONS GUIDE TO THE 81896831	CARE AND FEEDING OF 03012022	YEP, LAURENCE	HRD 495708475	9780385392280 0385392281	RANDJ	15.99	43.0%	9.11	9.11
1	PEOPLE REMEMBER		ZOBOI, IBI	SAL	9780062915641	HARJU	19.99	20.1%	15.97	15.97

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SUB TOTAL

395.05

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A 2550 West Tyvola Road • Suite 300	A Follett Com) • Charlotte, NC 2821				INVOICE ACCOUNT ATS #: INVOICE PAGE:	#: #:	03/07/2 207113 M0M1476 2036564 003	L031 458	542 2 B00000
					INVOICE ACCOUNT	#: #:	2036564 207113		542 2 B00000
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9 LAMINATE COVERS ON P AT 2.09 =	18.81						VAS		18.81
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QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
	SOUL FOOD SUNDAY 81896831 03012022 STARFISH	BINGHAM, WINSOM FIPPS, LISA	495258724 HRD	978141974771 141974771 978198481450	1 0 PENGJ	17.99 17.99	20.1% 43.0%	14.37 10.25	14.37 10.25
1	81896831 03012022 WEDNESDAY WILSON GETS DOWN TO BUSINESS 81790666 1102022	GALBRAITH, BREE	495259587 HRD 489545026	198481450 978152530327 152530327	2 KIDSC 9	15.99	43.0%	9.11	9.11
	THESE PRECIOUS DAYS ESSAYS 81893658 1066 LAST NIGHT OF BALLYHOO 81163371 609		HRD 501175392 PAP 436442801	978006309278 006309278 978155936140 155936140	6 B CNSRB	26.99 15.95	43.0% 5.0%	15.38 15.15	15.38 15.15
5			SUB TOT	AL					64.26

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Date _____ P.O. #_____ Acc't No. _____

A Follett Company 2810 Collseum Centre Drive + Suite 300 + Charlotte, NC 28217 + USA Ars #: 207113 to 31542 2 B00000 ATS #: MOM9775322 INVOICE #: 2036595533 PAGE: 002 MOUNT DUE AMOUNT ENCLOSED V KEEP THIS COPY FOR YOUR RECORDS INVOICE #: INVOICE #: 2036595533 AGCOUNT #: 2036595533 AGCOUNT #: 2036595533 ACCOUNT #: 2036595533			Customer Financi Direct / INTL: 7 FAX: 704.998.331	al Services: 800.340.53 04.998.3399 4
A Follett Company 2010 Collecum Centre Differ. 5.01: 5.02: 9.00: Outblue, NC 28217 - UKA ATS . M. F. M. S. M. S.	BAKER	TAYLOR	INVOICE #	: 203659553
I LAMINATE COVERS ON P AT 2.09 2.09 VAS 2.09 I claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured. S66.35 P.O. BOX 277930 OD NET 30 DAYS AMOUNTS BILLED IN USD ATLMITA, GA 30384-7930 OD NET 30 DAYS AGE 35 AMOUNTS BILLED IN USD ALLE AND FOR PAYMENT Name Date P.O. #		A Follett Company	ATS #: INVOICE #:	M0M9775322
I LANTINATE COVERS ON P AT 2.09 - 2.09 I Claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured. EMIT TO: TEMMS: TOTAL AMOUNT DUE \$66.35 BACK & TAYLOR P.O. BOX 277930 ATUNTA, GA 30380-7930 CG. 35 APPROVED FOR PAYMENT Name Date P.O. #				
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TY TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1 SENSOR 81790666 1102022 1 ALOHA RODEO 3 HAWAIIAN COWBOYS THE W 81805078 8910	ITO, JUNJI WOLMAN, DAVID	HRD 491328985 PAP 493868161	9781974718900 1974718905 9780062836014 0062836013	HPCLP	19.99 16.99	43.0% 5.0%	11.39 16.14	11.39 16.14
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				F	AX: 704.	998.3314		
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A Follett Company 2810 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA REMIT TO: REMIT TO: A Follett Company INVOICE DATE: 03/24/22 ACCOUNT #: 207113 L031542 2 B00000 ATS #: M0M9785909 INVOICE #: 2036622890 PAGE: 001								
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QTY TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1 AVAS MAN 81893658 1066 1 ANYAS GHOST 81896831 03012022 1 SOMEONE LIKE YOU AND THAT SUMMER 81896831 03012022 1 LAST CUENTISTA 81896831 03012022	BRAGG, RICK BROSGOL, VERA DESSEN, SARAH HIGUERA, DONNA	PAP 501183141 PAP 499937289 PAP 495707731 HRD 496139000	9780375724442 0375724443 9781596435520 1596435526 9780593113586 9781646140893 1646140893	FVHPS PENGJ	17.00 17.99 13.99 17.99	5.0% 5.0% 40.0% 43.0%	16.15 17.09 8.39 10.25	16.15 17.09 8.39 10.25
4 3 LAMINATE COVERS ON P AT 2.09 = STORM LAKE PUBLIC LIBRARY 609 CAYUGA STORM LAKE IA 50588	6.27	SUB TOTA USD CURREN	CY			C	VAS	51.88 6.27
All claims must be made within 45 days of in			equired for a	11 returr				
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Sector Lake Public Library	Purchase Order#	ed by Finance Dept. upo	n appr	oval.)	Ρ	C O. Box 108 Stori Phoi Fi	Chase Order Tity of Storm Lake 66, 620 Erie Street m Lake, IA 50588 ne (712)732-8000 ax (712)732-4114 ww.stormlake.org
Attn:		- Rec	lues	ted Purchase	Date:	Apr	11, 2022
Address 609 Cayuga Street		-	Ac	count #'s:			Amounts:
Address City Storm Lake		- #1:	00	1-4010-04-650	0000-80		\$ 16.86
	50500	- #2:					
E-mail		_ #3:]	
Phone Number			I				
Fax Number		- #4: 					
Description		Budget Am	it.	Quantity	Unit	Price	Amount
Custodian of Petty Cash, Beth Dawson, Po	ostage			1		\$16.86	\$16.86
				:			
				·			
Bids/Quotes Attached Shipping	Costs 🔄 Estimated	🗙 Actual				Total	\$16.86
Department Head Signature	Date:		- -		hipping ase Orde		
	L	partment Only	 V	Purch	ase Ord		\$16.86
Timeline Approval	I				. .	·····	rchase Order
Date Received:	Approved Purchase	L			Receive	L	
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Authorized PO's		Autho	rized	d PO's			
Line Item Authorized		Autho	rizeo	d YTD Budget			
YTD Expenditures		YTD E	kper	nditures			
Approved by		Date	2:				
	Administro	ative Approval				 г	
Authorized By		[] App	proved <u>WITHIN</u>	<u>l</u> Adopte	d Budget	
Date:	Not Approved		Ap	proved <u>OUTSIE</u>	E Adopt	ed Budget	
Date:	Not Approved		App	proved <u>OUTSIE</u>	<u>PE</u> Adopt	ed Budget	

3/1/2022-3/31/2022 Postage

Date	Amount
3/1/2022	
3/2/2022	
3/3/2022	la terra inte
3/4/2022	
3/5/2022	
3/6/2022	
3/7/2022	
3/8/2022	
3/9/2022	
3/10/2022	
3/11/2022	
3/12/2022	
3/13/2022	
3/14/2022	\$3.63
3/15/2022	
3/16/2022	
3/17/2022	
3/18/2022	
3/19/2022	
3/20/2022	
3/21/2022	
3/22/2022	
3/23/2022	
3/24/2022	\$13.23
3/25/2022	
3/26/2022	
3/27/2022	
3/28/2022	
3/29/2022	
3/30/2022	
3/31/2022	

Total

\$16.86

3/30/2

CENTRAL IOWA DISTRIBUTING, INC.

REMIT TO (MAIN OFFICE):

19 SOUTH 21ST STREET, P.O. BOX 891 FORT DODGE, IA 50501 800-383-6089 • 515-955-2344 • FAX 515-955-4799

STORM LAKE, CITY OF

P.O. BOX 1086

CITY CLERK - CITY HALL

STORM LAKE, IA 50588

INVOICE

Invoice No:	223858
Invoice Date:	Mar 28, 2022
Page:	1
Sales Order No:	283527

Ship to:

PUBLIC LIBRARY 712-732-8026 (MISTY) 609 CAYUGA STORM LAKE, IA 50588

Customer PO **Payment Terms Customer ID** ADD-ON Net 30 Days STOR01 Ship Date Due Date Sales Rep Name **Shipping Method** C.I.D. DELIVER 4/27/22 **DARIN BAACK** Unit Description Unit Price Amount Quantity Item FRESH BREEZE TB DISINFECT, QT 68,4000 68.40 1.00 CS/12 MPC FRT-12 106550 MPC HAN-12 106672 1.00 CS/12 HANG-TITE PLUS BOWL CLNR, QT 54.0000 54.00 KC SCOTT M-FOLD TOWELS, 4000/CASE 40.0000 40.00 1.00 CASE SAA K01804 SMP 73014 P/F VINYL GLOVE (LARGE) 7.2000 28.80 4.00 DISP PROTEAM HEPA EXHAUST FILTER 9.0000 9.00 1.00 EACH PRO 105136 APPROVED FOR PAYM Name Subtotal 200.20 Sales Tax Date _____ P.O. # **Total Invoice Amount** 200.20 Acc't No. 001-4010-04 TOTAL AMOUNT DUE 200.20 EMAIL INVOICES

Please pay from Invoice- Monthly Statements will be mailed out by request only and we THANK-YOU for your continued business! PLEASE NOTE BEGINNING JUNE 1ST, WE WILL BE IMPLEMENTING A 2% CC PROCESSING FEE FOR ANY CREDIT CARD TRANSACTION OVER \$500.00

Bill To:

CENTRAL IOWA DISTRIBUTING, INC.

REMIT TO (MAIN OFFICE): 19 SOUTH 21ST STREET, P.O. BOX 891 FORT DODGE, IA 50501 800-383-6089 • 515-955-2344 • FAX 515-955-4799

165 HIGHWAY 965 NORTH, P.O. BOX 112 NORTH LIBERTY, IA 52317 319-665-2211 · FAX 319-665-2031



www.cidsanitary.com

INVOICE Invoice No: 219861

Invoice Date: Dec 13, 2021 1 Sales Order No: 229449

Duplicate

Page:

Bill To:						Ship to	t.		
CITY P.O.	RM LAKE, (CLERK - C BOX 1086 RM LAKE, I	CITY HALL				PUBLIC LIBR 712-732-8026 609 CAYUGA STORM LAK	6 (MISTY)		
C	ustomerID)		Customer	PO			Payment Terms	S
and the second se	STOR01		E	LIZABETH (AI)		Net 30 Day	S
	es Rep Nar	And the second second second		Shipping Me				Due Date	
	RIN BAAC	K		C.I.D. DELI				1/12/22	
Quantity	Unit CASE	SAA 410	Item			scription 2 PLY, 500 SH	FFTO	Unit Price 61.0000	Amount 61.00
Name Date	ROVED	P.O. ;	And a state of the					λ.	



Subtotal	61.00			
Sales Tax				
Total Invoice Amount	61.00			
TOTAL AMOUNT DUE	61.00			

Martin's Flag Company, LLC 135 5th St. West Des Moines, IA 50265 Phone: (800) 992-3524 Email: martinshelp@martinsflag.com

Bill To

Storm Lake Library Elizabeth Huff 609 Cayuga Street Storm Lake, IA 50588

Invoice

 Date
 Invoice #

 3/30/2022
 37068

Ship To

Storm Lake Library Elizabeth Huff 609 Cayuga Street Storm Lake, IA 50588

	[Р	.O. Number	Terms	Ac	count #	Ship Date	Shipped Via
	Ī			Net 30			3/21/2022	Spee Dee
Item Number	Quantity			Description			Price Each	Amount
USPY46 Shipping Charges*	VED FOR		SPEE-DEE Trac	er U.S. Flag, Heading &			55.90 7.25	55.90 7.25
Name								
Date	P.0.	#	2. 206	1509 AT	00			
	001-1	4	9-04-	65-11-000		Subto	otal	\$63.15
subject to a 2070 restorking enalger. O for due deboards subject to interest at an annual rate of						Sales	\$3.91	
						\$67.06		
19.5%.						Balan	ice Due	\$67.06



OFFICE ELEMENTS 712-255-0181 1102 HISTORIC 4TH STREET SIOUX CITY IA 51101

INVOICE NUMBE	ER

234123-0

174724

03/21/22

ACCOUNT NUMBER

DEPT NUMBER

INVOICE DATE

BILLTO ADDRESS		SHIPTO ADDRESS						
STORM LAKE PUBLIC LIBRA 609 CAYUGA ST	RY	STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST						
STORM LAKE IA	50588	STORM LAKE	0.					
712-732-8026								
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER			
ELIZABETH	RYAN PRITCHAR	D	1	CHARGE	CSKS			

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
01613PK	SPR	TAPE, SEALING, 48MMX110M, CL	PK	1		1	24.78	24.78
8163	AVE	LABEL, MAIL, IJ, 2X4, WHT	PK	1		1	15.99	15.99
		A						
4								
40.77								
APPROVE	DF	OR PAYMENT						
8.1								
Name								
Date		P.O. #						
Acc't No. <u>Z</u>	101-	- MO10-04-6599-0000						
THANK YOU FOR YO		RDER	1				Subtotal	40.77
	JIC UI						Tax	40.77
ALL ACCOUNTS ARE DUE 15 DAYS FROM DATE OF INVOICE. 1 1/2%								
PER MONTH, 18% ANNUM WILL BE ADDED TO ALL PAST DUE INVOICES.								

Page 1 of 1



OFFICE ELEMENTS 712-255-0181 1102 HISTORIC 4TH STREET SIOUX CITY IA 51101

INVOICE	NUMBER
INVOICE	NONDER

INVOICE DATE

233799-0

03/11/22

ACCOUNT NUMBER 174724

DEPT NUMBER

BILLTO ADDRES	SS	SHIPTO ADDRESS				
STORM LAKE PUBLIC LI 609 CAYUGA ST	BRARY	STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST				
STORM LAKE	IA 50588	STORM LAKE	IA 50588			
712-732-8026	712-732-8026					
CUSTOMER PURCHASE ORDER	SALESPERSON	I TERMS	ROUTE	PAYCODE	ORDER TAKER	
BETH	RYAN PRITCHA	RD	1	CHARGE	CSKS	

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
90781283	ICX	PAPER, POS, THRM, 2-1/4X1-1/2	PK	1		1	4.90	4.90
37360	HLX	ERASER, PCL CAP, HI-PLMR	PK	1	50	1	1.57	1.57
147								
6.47	sn I	OR PAYMENT						
	ing Kart I							
Name								
Dula		PO #						
Date		P.O. #						
Acc't No	971	-4010-04-65899-0000						
100110.								
THANK YOU FOR YOU	JR OF	RDER.					Subtotal	6.47
							Тах	
ALL ACCOUNTS A		DUE 15 DAYS FROM DATE OF INVOICE. 1 1/2% NUM WILL BE ADDED TO ALL PAST DUE INVOIC	EQ					
			LU.					

Page 1 of 1

6.47

Total Due



SCAN CODE, GET DEALS. iiųVeedeal\$.coм

1250 N. Lake Ave Storm Lake, IA 50588 712-732-5628 E-mail Comments: tjbrown@hy-vee.com Like Us On Facebook www.facebook.com/StormLakeHV

Purchase

59.95

. 5.00

Credit Auth #340611 Lane #05

Checker #150 Ref #4841134061

SXXXX XXXX XXXX 8849

03 21 22 13 29

March 21 2022 01:28 PM TAX EXEMPT #1

Health & Beauty JCJZ DISPOSABLE MASK 59.95 T 5 @ \$11.99

\$59.95 Hy-Vee Charge [] XXXX XXXX XXXX 8849

Ref# 4841134061 Auth# 340611

59.95 BALANCE DUE

\$0.00 CHANGE \$4.20 TAX FORGIVEN WIN A \$500 HY-VEE GIFT CARD!

Please visit www.Hy-VeeSurvey.com and key in the 16-digit code below to take a brief survey and enter for your chance to win a \$500 Hy-Vee gift card.

0321163490050076

No purchase necessary to enter sweepstakes. See website for official



	" i in
Vame	·
	and the second se

 Date
 P.O. #____

 Acc't No.
 ODI-420-0

THANK YOU FOR SHOPPING AT STORM LAKE ACE HARDWARE (712) 213-2230

, way

KEEP RECEIPT FOR ALL REFUNDS KEEP RECEIPT FOR ALL REFUNDS NO RETURNS AFTER 60 DAYS SALE 562 03/21/22 1:00PM MAYRA ---------15.99 EA N 2 EA 6199632 31.98 DSP GLOVE VL LG CLR PWD 10.99 EA N 1 EA 34574 10.99 BATTERY ALKALINE C PK4 .00 42.97 TAX: \$ TOTAL: \$ SUB-TOTAL:\$ 42,97 42,97 CHARGE AMT:

==>> JRNL#H62014 INV#604288/2 <<== CUST ND: 5082 Customer Copy

Name : X______ ELIZABETH HUFF Acct: CITY OF STORM LAKE

42.97 APPROVED FOR PAYMENT

Name		
Date	P.O. #	
Acc't No.	001-4010-04-6	599-0000

27.68 APPROVED FOR PAYS CONTRACT INVOICE





R.L.	Invoice Number:	23AR89118		
Name	Invoice Date:	03/11/2022		
Date	P.0. #			

Acc't No. 172-4903-04 6572-000

invoice billed.

Bill To: City of Storm Lake 620 Erie St PO Box 1086 Storm Lake, IA 50588

USA

Customer:	City of Storm Lake
	620 Erie St
	PO Box 1086

STORM LAKE, IA 50588

PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW

\$27.68	107 50		
1/ Constant	\$27.68		
umber Start Date	e Exp. Date		
01/14/2019	9		
	01/14/201		

Summary:

Contract base rate charge for the 02/14/2022 to 03/13/2022 billing period	\$26.00
Contract overage charge for the 02/14/2022 to 03/13/2022 overage period	\$1.68 **
**See overage details below	\$27.68

Detail:

Lanier/LANMPC2004

Number	Serial Num	ber		Base Adj.	Location				
CSL-20162	C768RA10364			\$0.00	Storm Lake Public Library 609 Cayuga St STORM LAKE, IA 50588 Meters-Kolby Struchen				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON14605-CSL-01	4,856	5,006		150	0	150	\$0.011200	\$1.68
Color	CON14605-CSL-01	138	142		4	260	0	\$0.107500	\$0.00

nert	CREDIT POLICY • Credit card payment accepted by calling 800-888-6186 • Credit cards subject to 3% fee.	Invoice SubTotal \$27.68 Tax: \$0.00 Invoice Total \$27.68
Remit To: COUNSEL PO Box 706326	 There is a 1.75% monthly fee on all past due balances [21% annually] There is a \$35.00 Returned Check Fee. Delinguent accounts sent to an outside collection 	Balance Due: \$27.68
Cincinnati, OH 45270-6326	agency will be assessed 35% if the balance is over \$200 and 50% if the balance is under \$200.	NOTE : Any overpayment/credit on account will be applied to the next

Visual Edge IT, Inc. dba Counsel FEIN: 82-3760676

PO Box 706326 Cincinnati, OH 45270-6326 712-755-5101

LIBRARIANS	met Met		PHONE: 1-800-875-2785 FAX: 1-800-444-6645 FEDERAL ID#: 37-1499686	INVOICE Terms: 30 Days Net	Invoice Invoice Custome Deliver Custome Ship Via Page:	Date: 03/25/202 r: 200000622 y: 88585194 r PO:	22 56	e (UPS)
ELIZAB 609 CA	LAKE F ETH HU YUGA S		ELIZA 609 C	To: LAKE PUBLIC LIBRARY BETH HUFF AYUGA STREET LAKE, IA 50588		Remit ACH/wire p Beneficiary Bank Beneficiary Bank 041001039 Beneficiary Acco	: Key Bank Routing Num	
USA	•		USA			LLC		
Qty	UoM	Format	Description			Beneficiary Acco		
1	EA	Delivery DVD	Stock # OC ATTICA Widescreen 1		mer Item#	Retail	Price	Extension
T	БA	שעש		02211166		24.99	18.74	18.74
1	EA	DVD	DEATH ON THE NILE W					
			*** Do Not Display	Above Item Until: 04/0	5/2022			
			14853699 12	99251331		29.99	22.49	22.49
1	EA	DVD	EMA Widescreen 1D					
			14284356 12	58254707		29.99	22.49	22.49
1	EA	DVD	MOLLY OF DENALI: MO	LLY AND THE GREAT ONE N	Widescreen 1D			
				60634481		9.99	7.49	7.49
1	EA	DVD	SLUGS & BUGS SHOW S	EASON 1 VOLUME 1 Wides	creen 1 1D			
				27943792		24.99	18.74	18.74
1	EA	DVD	sector and a sector sector and a sector sect	EASON 1 VOLUME 2 Wides	creen 1 1D			
			13816209 12	27943648		24.99	18.74	18.74
6	EA			Proc	luct Sub-total	L:		108.69
			B.69 Proved for Paym	Plea	ase pay this a	amount in USD:		108.69
		Nai	me					
		Dat	te P.O. #					

Acc't No. 001-4010-04-6502-0000

LIBRARIANS	25		PHONE: 1-800-875-2785 FAX: 1-800-444-6645 FEDERAL ID#: 37-1499686	INVOICE Terms: 30 Days	Net	Invoice No.: Invoice Date Customer: Delivery: Customer PO: Ship Via: Page:	501486628 12/30/2021 2000006256 88466323 United Parc 1 OF 1	cel Servic	ce (UPS)	
ELIZAB 609 CA	LAKE P ETH HU YUGA S		ELIZA 609 C	To: 1 LAKE PUBLIC LIBRA 18ETH HUFF 2AYUGA STREET 1 LAKE, IA 50588	ARY	Benef Benef 04100 Benef LLC	ACH/wire pay iciary Bank: 1 iciary Bank R 1039 iciary Account iciary Account	Key Bank outing Nur t Name: M:	idwest Tape	
Qty	UoM	Format Delivery	Description Stock # OC	LC# C	Customer I	tem# R	etail	Price	Extension	
1	EA	DVD	CARD COUNTER, THE W	idescreen 1D						
			14510172 12	77193963		3	22.99	17.24	17.24	
1	EA	DVD	HOLLER Widescreen 1	HOLLER Widescreen 1D						
			14560462 12	73309028		0 80 10	27.99	20.99	20.99	
1	EA	DVD	LAST DUEL, THE Wide	screen 1D					2	
			14593351 12	82293708			29.99	22.49	22.49	
1	EA	DVD	MLK/FBI Widescreen							
					ove Item Until: 01/11/2022					
			13900922 12	85323651			27.99	20.99	20.99	
4	EA			8	Product &	Sub-total:			81.71	
					Please pa	ay this amount	in USD:		81.71	

81.71 APPROVED FOR PAYMENT

Name_____ Date _____ P.O. #_____

Acc't No. 001-4010-04-6502-0000

LIBRARIANS			PHONE: 1-800-875-2785 FAX: 1-800-444-6645 FEDERAL ID#: 37-1499686	INVOICE Terms: 30 Days Net	Invoice No.: Invoice Date: Customer: Delivery: Customer PO: Ship Via: Page:	501808322 03/11/2022 2000006256 88562585 United Parcel Servi 1 OF 1	ice (UPS)
ELIZAB 609 CA	LAKE F ETH HU YUGA S		ELIZA 609 C.	Fo: LAKE PUBLIC LIBRARY BETH HUFF AYUGA STREET LAKE, IA 50588	Benefi Benefi 041001 Benefi LLC	ACH/wire payments to ciary Bank: Key Bank ciary Bank Routing No 039 ciary Account Name: N ciary Account #: 359	umber: Midwest Tape
Qty	UoM	Format	Description	LC# Customer	Ttom# Bo	tail Price	Extension
1	EA	Delivery DVD		5, THE Widescreen 1D	TCOUL KG	Call PIICE	Excension
		010		91627394	34	4.99 26.24	26.24
1	EA	DVD	NIGHTMARE ALLEY Wide	escreen 1D			60 60 ALCON
			*** Do Not Display A	Above Item Until: 03/22/20	022		
			14700521 129	92789160	2:	9.99 22.49	22.49
1	EA	DVD	POWER BOOK III: RAIS	SING KANAN SEASON 1 Widesc	creen 1 3D		
			14742461 128	39860955	34	1.99 26.24	26.24
1	EA	DVD	YELLOWSTONE SEASON 4				
			14797750 129	92478320		9.99 22.49	22.49
4	EA			Product	Sub-total:		97.46
				Please	pay this amount	in USD:	97.46

97.46 APPROVED FOR PAYMENT

 Name

 Date
 P.O. #

 Acc't No.
 ODI-400-04-6502-0000

	25	DIA SOURCE	PHONE: FAX: FEDERAL ID#:	1-800-875-2785 1-800-444-6645 37-1499686	INVOICE Terms: 30 Day	's Net	Invoic Invoic Custom Delive Custom Ship V Page:	e Date: er: ry: er PO: ia:		2	e (UPS)
ELIZAB 609 CA	LAKE ETH H YUGA		RARY	ELIZA 609 CI	To: LAKE PUBLIC LIBF BETH HUFF AYUGA STREET LAKE, IA 50588	RARY		Benefici Benefici 04100103 Benefici LLC	lary Bank: lary Bank 39 lary Accou	Key Bank Key Bank Routing Nur ant Name: M unt #: 35968	ldwest Tape
Qty	UoM	Format Delivery	Descrip Stock #		rc#	Customer	Item#	Reta	1 Dimen	Price	Extension
1	EA	DVD	1200332 TULSA: 1402734	THE FIRE AND	24311459 THE FORGOTTEN Wi 51391414	descreen	1D	29. 24.		22.49 18.74	22.49 18.74
12	EA					Product	Sub-tota	al:			203.88
						Please	pay this	amount i	n USD:		203.88

APPROVED FOR PAYMENT

Name_____

Date _____ P.O. #_____

Acc't No._____

LIBRARIANS P.O. BOX 820	25		PHONE: 1-800-875-2785 FAX: 1-800-444-6645 FEDERAL ID#: 37-1499686	INVOICE Terms: 30 Days Net	Invoice M Invoice M Customer Delivery Customer Ship Via Page:	Date: 03/18/20 : 20000062 : 88573373 PO:	2000006256 88573373 United Parcel Service (UPS)				
	LAKE I	VUBLIC LIB		LAKE PUBLIC LIBRARY	В	emit ACH/wire p eneficiary Bank	k: Key Bank	.h			
ELIZAB				BETH HUFF		eneficiary Bank	K ROUTING NUM	ber:			
609 CA STORM USA		IA 50588		AYUGA STREET LAKE, IA 50588	041001039 Beneficiary Account Name: Midwest Ta LLC						
ODA					В	eneficiary Acco	ount #: 35968	1423026			
Qty	UoM	Format	Description Stock # OCI	C# Custon	ner Item#	Retail	Price	Extension			
		Delivery		80 DAYS Widescreen 3D	ner rcent	Kecall	FIICO	BACOUSION			
1	EA	DVD				44.00	22 F.4				
				0791744		44.99	33.74	33.74			
1	EA	DVD	BEST SUMMER EVER Wid								
				2734537		24.99	18.74	18.74			
1	EA	DVD	BROKEN FLOWERS Wides								
				.98986		9.99	7.49	7.49			
1	EA	DVD	COBRA KAI SEASONS 1	& 2 Widescreen 4D							
			13686859 999	999999		30.99	23.24	23.24			
1	EA	DVD	DOCTOR WHO: THE WEB	OF FEAR Full screen 1D	1						
			11054574 874	158955		19.99	14.99	14.99			
1	EA	DVD	ENGLISH PATIENT, THE	Widescreen 2D							
			13764275 124	1203242		12.99	9.74	9.74			
1	EA	DVD	FREE WILLY Widescree	n 1D							
			10450330 501	.942746		5.99	4.49	4.49			
1	EA	DVD	LONG WAY NORTH Wides	creen 1D							
			11733784 965	300476		16.99	12.74	12.74			
	EA	DVD		OLLECTOR'S EDITION 1D							
				bove Item Until: 03/29	/2022						
				4313884	, ·	34,99	26.24	26.24			
1	EA	DVD	SMOKE Widescreen 1D								
1 L	БH	U V U		68731		14.99	11.24	11.24			
-	17.7	DVD		CRITERION COLLECTION	2D	11.00	11.01	11.01 1			
	EA	עענ	ION DOWED WIGESCIEGH	CALIENION CONDECTION							

BAKED & TAVIOR

PLEASE REMIT P.O. Box 277930 PAYMENT TO: Atlanta, GA 30384-7930										BAKER & TAYLOR 501 S Gladiolus Street Momence, IL 60954 IL 622-320								
SOL TO	D :	ATTN 609	: EI CAYU	JIZABE JGA SI	UBLIC LIE TH HUFF A 50588	BRARY					TO:	ATTN 609	M LAKE P : ELIZAB CAYUGA S M LAKE,	ETH HUFF T	7	1.10.15#	H59836	5251
_								1		12-7	32-8	026				_Net C		
BILL TO CUSTOMER NO. SHIP TO CUSTOMER NO. DATE SHIPPED INVOICE NO. 75029377 75029377 01/18/22 H59836251																PAGE NO.		
_	<u>50293</u>					1 01/10	0/22	<u> </u>		DT II						<u>H5983</u>	00221	<u>ل</u>
TIN	11 -			NTERED			СТ	N. COU	INT	F	ОВ				ORDER PO	DINTMOM	SHIP POI	NTMOM
0	1:17 A	AM	01/1	8/22	NET 30	DAYS		. Car		2	FOB	Ship	Point		ORDER TY	YPENet Ord	ler	
TO	TAL WEIGH	IT			BIN SHIP V	/IA	080008-00000 DO000	SALES							SALES RE			
		1.19 NONEUPS P02 Metro, Dan											letro,		r			
PC	LABEL					RIPTION		QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTO	MER P.O. NUMBER
					MED BY: NG WITH													3
PD	PBSP			ENDE	AVOUR:SE	ERIES2		12	002	1	1	0	39.99	39.99	30.0	27.99	111213	3
pD	PBSP	MST6	4629	ENDE	AVOUR:SE	ERIES3 (UK EDI	2	003	1	1	0	39.99	39.99	30.0	27.99	111213	3
DD	PBSP	MS6	1701	. ENDE	AVOUR:SE 1: 978153	EASON4 (UK LEN	2	004	1	1	0	39.99	39.99	30.0	27.99	111213	3
						TOTAL	ITEMS:			3			TOTAL ME TOTAL	RCHANDIS	E	83.97 83.97		
	8:	3.9	1															
	AP	PRO	VED	FOR	PAYME	MT												
	Na	me																
	Da	te		P.O.	#													
	Ac	c't No.	001	-40	#	6502-	- 8080											

All claims must be made within 45 days of invoice date. PLEASE NOTE: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE BASED UPON AN ANNUAL RATE OF 18% PER ANNUM, OR THE HIGHEST RATE PERMITTED BY LAW, COMPUTED AT THE PERIODIC MONTHLY RATE OF 1.5%. FILE ALL BREAKAGE CLAIMS WITH CARRIER. NOTIFY US OF ANY ERRORS OR OMISSIONS. IMPORTANT: NO CLAIMS WILL BE ALLOWED 5 DAYS AFTER RECEIPT OF GOODS. GOODS RETURNED WITHOUT AUTHORIZATION WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE.

NA-NOT AVAILABLE