



609 Cayuga Street
Storm Lake, IA 50588
712-732-8026

www.stormlake.lib.ia.us

or visit us on Facebook

Agenda

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

Monday, September 13, 2021

4 pm

1. Call to Order
2. Disclosure by Library Board Members
3. Hear the Public
4. Approval of August 6 Special Session Minutes, August Minutes, August 10 Special Session Minutes, September 7 Special Session Minutes
5. President's Report: CDBG-CV, Friends Board and Council Visit
6. Director's Reports: Calendar, Bar Charts, Letters of Support, October work for Ballot Initiative, BV Libraries & furniture, Roof expenses, FOL grocery bag, Student Library Cards, Witter Gallery Repair List.
7. Approval of September Bills
8. Approval of Reaffirmation of Covid-19 Policy
9. Approval of Resolution Endorsing CDBG-CV Application for Improvement Project
10. Library Board Member Requested Items
11. Adjourn

Meeting Protocol

Please note the following protocol items for our meeting:

1. 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.
2. 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.
3. Please keep your remarks to three (3) minutes or less.
4. 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.



Special Session Library Board Meeting, City of Storm Lake, August 6, 2021, 4:00 p.m. Hybrid meeting with social distancing.

Present: Mary Kay Hudspeth, Board President, Jim Eliason, Sue Lyngaas, Patrick Mullaney and Barb Wells. Also present, Elizabeth Huff, Library Director; Keri Navratil, City Manager; Justin Yarosevich, Simmering-Cory; Adam Van Gorp, CMBA; Angela McCaulley, CMBA; Scott Olesen, Code Compliance Director; Chris Chambers, Building Code Officer; Sandra Kuhn, Friends; Lynn Hardt, Friends; Dana Larsen, Pilot-Tribune; Roger Leshner, PE, Modus Engineering.

Call to Order at 2:30pm.

CMBA Architects – On site visit with Architects with Modus Engineering via phone. They were advised of grant items. They met with Trustees, City Officials, Library Director and Friends of the Library Officers.

Adjourned at 3:25pm.

Elizabeth Huff, Library Director.

Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on September 13, 2021.



Library Board Meeting, City of Storm Lake, August 9, 2021, 4:00 p.m. hybrid due to Pandemic

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Sue Lyngaas and Barb Wells. Also present, Elizabeth Huff, Library Director; Dana Larsen, Pilot-Tribune.

Board President Hudspeth called the meeting to order at 4:02 p.m.

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

President's Report – Board President Hudspeth summarized:

- (1) July 23, CDBG meeting with Justin Yarosevich, Grant Administrator, Keri Navratil, City Manager and Library Director on proposed grant items.
- (2) August 2, Trustees and City submitted Architect Scoring Matrix for Council Approval.
- (3) August 2 Council Meeting Approval of CMBA Architects.
- (4) August 6 on-site Architects Visit. The Architects requested a priority list of grant items from the Library Board by Friday, August 13, 2021. A Special Session Board Meeting will be held on Thursday, August 12 and a prioritized list will be submitted to the Architect.

Prompted by a question from Board Member Eliason, the Board President answered that the City Manager recommended five trustees to be consistent with other City Boards and Commissions. The Board President signed a letter/petition to Council to request lowering the number of Trustees for the next Council Meeting. The Library Board and Staff will inform residents to vote in the November ballot.

Director's Report – There were no questions on the Bar Charts. Board Member Lyngaas asked about the UW classes and the Library Director said those listed on the calendar were her courses. The Staff have their own courses to be completed within a year. Duro-Last, the roof warranty inspection company visited with Chris Chambers since it happened during the Library's Director's lunch hour and a report will be submitted to the Trustees. The Mayor and Council annual visit to the library will be September 7, 2021, after their Council Meeting. The Friends and Staff will have to prepare the refreshment table as most of the Trustees will be attending the Council Meeting. The new library website was briefly shown and is still under construction, so it will be presented in the next meeting. Due to the new pandemic surge, the Library Director will not be going to vacation until October.

Approval of Bills – Moved by Board Member Freking to approve August Bills. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

Approval of Library Board Officers – Moved by Board Member Lyngaas to approve Mary Kay Hudspeth as Board President. Seconded by Board Member Eliason. Vote all ayes. Motion carried. Moved by Board Member Lyngaas to

approve Jim Eliason as Board Vice-President. Seconded by Board Member Wells. Vote all ayes. Motion carried.
Moved by Board Member Freking to approve Sue Lyngaas as Board Secretary. Seconded by Board Member Wells.
Vote all ayes. Motion carried.

Approval of Credit Card Funds to the Friends of the Storm Lake Public Library – Moved by Board Member Wells to pay \$0.75 to the Friends of the Storm Lake Public Library from Credit Card Funds. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

Adjournment – Before adjournment, Board Member Lyngaas requested soft furniture and public computers be returned to the Main Library Room. Moved by Board Member Lyngaas to adjourn meeting at 4:43 pm. Seconded by Board Member Lyngaas. Vote all ayes by roll call. Motion carried.

Elizabeth Huff, Library Director.

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Special Session Library Board Meeting, City of Storm Lake, August 12, 2021, 4:00 p.m. Hybrid meeting with social distancing or telephonic.

Present: Mary Kay Hudspeth, Board President, Jim Eliason, Sarah Freking, Sue Lyngaas, Patrick Mullaney and Barb Wells. Also present, Elizabeth Huff, Library Director.

Board President called to order at 4:01pm.

Prioritization of Storm Lake Public Library CDBG Coronavirus Grant Items – Trustees discussed and ranked grant items by priority for submission to CMBA Architects, Grant Administrator and City Hall:

1. HVAC System
2. Front Desk and Staff Area Remodel
3. Patron Function Space
4. Touchless Openings
5. Youth Area Enhancements
6. Security System
7. Water Fountain
8. Restrooms (remodel only current rooms)
9. Internet Patio
10. Public Meeting Room Enhancements
11. Gallery Office Space
12. Gallery Meeting Room
13. Flooring

Adjournment – Moved by Board Member Lyngaas. Seconded by Board Member Wells. Vote all ayes. Motion carried. Adjourned at 4:27pm.

Elizabeth Huff, Library Director.

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Special Session Library Board Meeting, City of Storm Lake, September 7, 2021, 6:37 p.m.

Present: Mary Kay Hudspeth, Board President, Jim Eliason. Also present: Mayor Porsche, Councilperson Ibarra, Councilperson McKinney, Councilperson Rice, Keri Navratil, City Manager; Marya Martinez, City Clerk; Chris Cole, Police Chief; Mike Jones, Fire Chief; Brandon Ripke, Public Work,, Brian Oakleaf, Finance Director; Sandra Kuhn, Friends President; Lynn Hardt, Friends Treasurer; Elizabeth Huff, Library Director.

Board President called to order at 6:37pm.

Mayor and Council Reception – No quorum.

Adjournment – Adjourned at 6:38pm

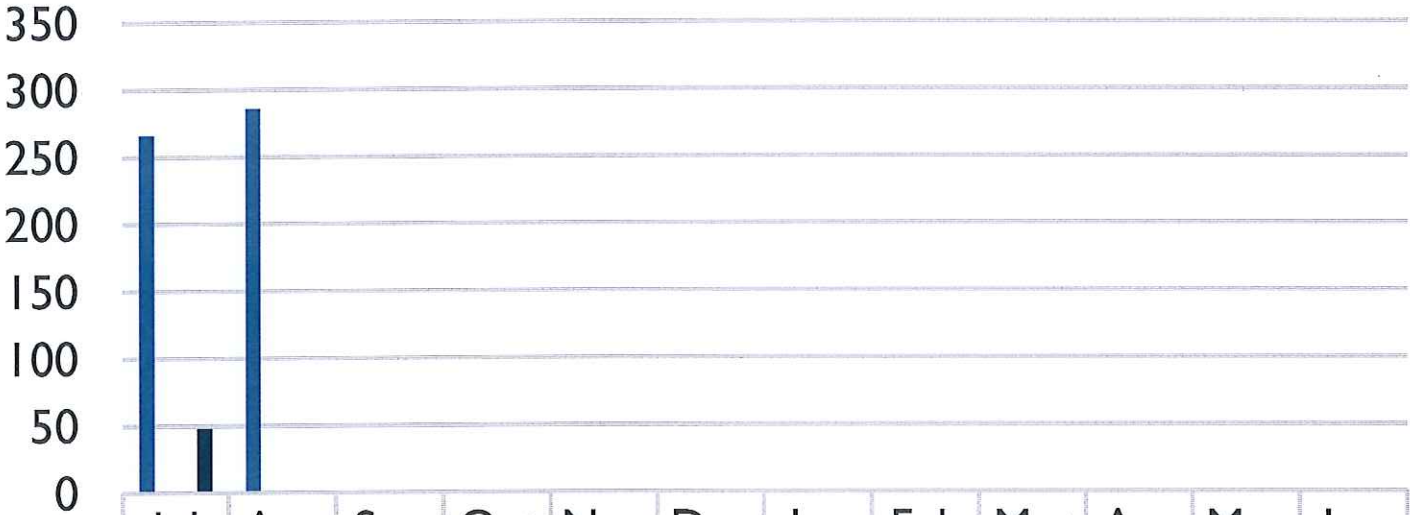
Elizabeth Huff, Library Director.

Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on September 13, 2021.



- August 10 – Bills submitted to Tyler Gibbins, City Accountant
- August 10 – Department Head Meeting
- August 10 – Novus Council Agenda Item on Ballot submitted to City Hall
- August 12 – Angela McCaulley, CMBA, Roger Lester, Modus and Chris Chambers
- August 12 – Hybrid Mystery Book Club
- August 13 – Board Minutes submitted to Nelda Kirkholm, Asst. City Clerk
- August 13 – Staff Meeting
- August 16 – Department Head Meeting
- August 16 – City Council Meeting with 4 Agenda Items on Ballot or CDBG-CV grant
- August 17 & 18 – Cataloged and weeded books
- August 19 – Barnes & Noble, book return & baby books
- August 20 – Cataloged baby books
- August 20 – Summer Reading Prizes
- August 23 – Annual Survey, number crunching with help from Tyler & Nelda, City Hall
- August 24 – Bridges Agreement submitted to State Library
- August 24 – Department Head Meeting
- August 25 – Plaster prep work on NW wall
- August 26 – Catalog materials
- August 27 – Marya Martinez, City Clerk on Bylaws
- August 30 – Keri Navratil, grant project
- August 30 – Chris Chambers, NW wall plaster
- August 30 – City Attorney, Bylaws answer
- August 30 – Zoom Meeting: Justin Yarosevich, Angela McCaulley, Mary Kay Hudspeth & me
- August 31 – Department Head Meeting
- August 31 – Justin Yarosevich, grant narrative information
- August 31 – Public Works on NW wall plaster
- September 1 – Facilitated Knit One
- September 1 – Friends Board Meeting
- September 2 – Renewed Periodical Collection
- September 2 – Added 195 new 5th graders to Apollo effective 9/10/2021
- September 3 – Finished wall plaster
- September 3 – Early payroll due to holiday
- September 4-7 – Closed Labor Day Weekend
- September 7 – Department Head Meeting
- September 7 – City Council Meeting & Reception at Library
- September 8 – Cataloged books
- September 9 – Hybrid Mystery Book Club
- September 9 – Board Packet Prep
- September 10 – Board Packet Distribution

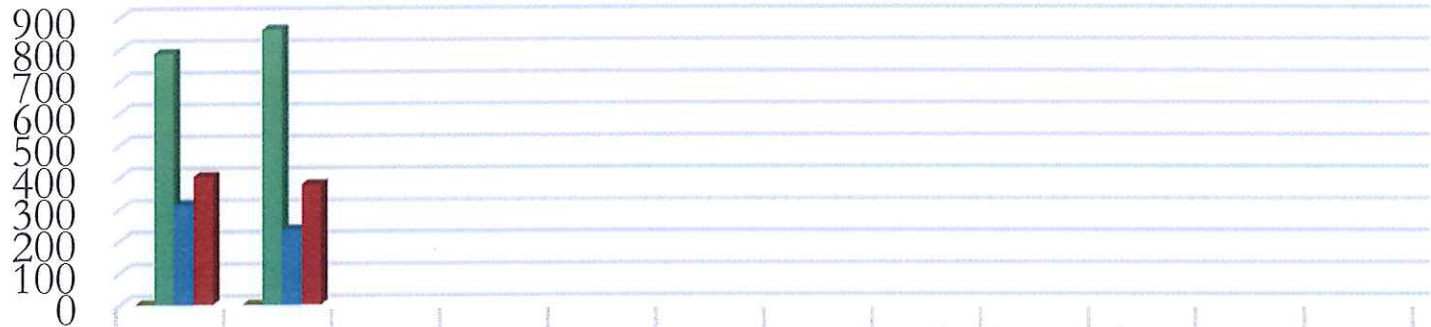
2021-2022 Deposits



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	266	286										
■ Donations	1	0										
■ Merchandise	0	0										
■ Dohrman Trust	48	0										

■ Fines & Fees ■ Donations ■ Merchandise ■ Dohrman Trust

2021-2022 Digital Usage



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Public	0	0										
Bridges	787	861										
WiFi	312	234										
Matomo	401	376										

Public Bridges WiFi Matomo

2021-22 Attendance



Jul

Aug

Sep

Oct

Nov

Dec

Jan

Feb

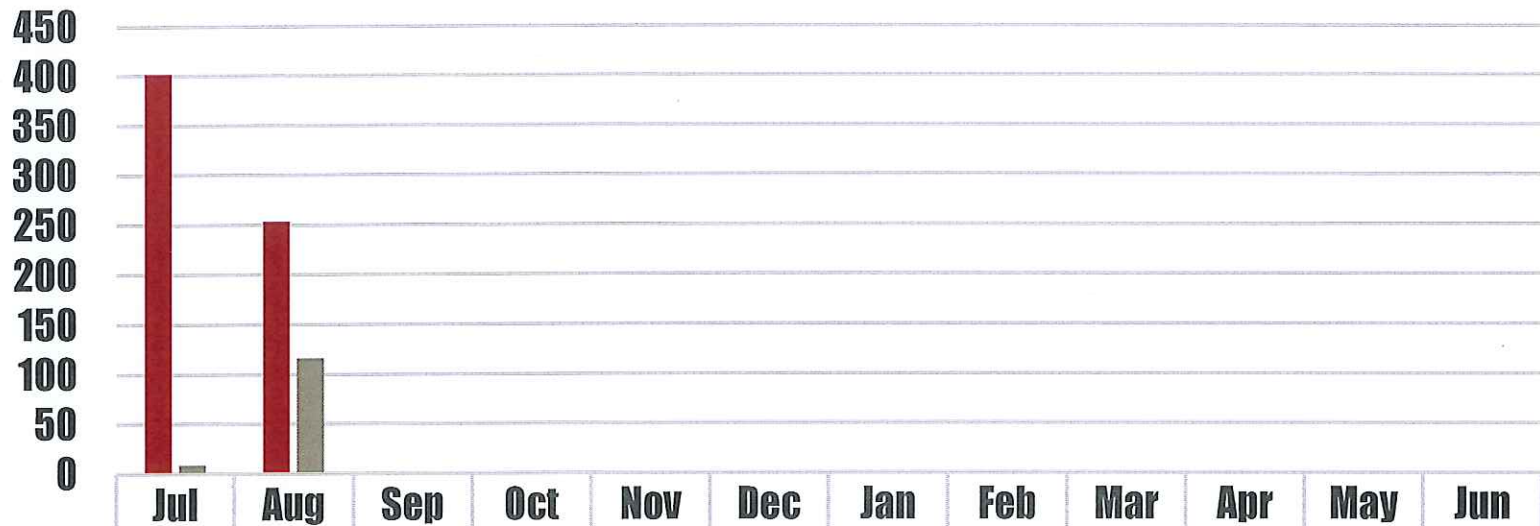
Mar

Apr

May

Jun

2021-2022 Collection Development



Additions	402	253										
Withdrawals	9	116										

■ **Additions** ■ **Withdrawals**

Roof and Pipe Leak Expenditures

March	001-4010-04-6310-0000	Carpet Shampoo rental and cleaner	\$272.99 Ace
	001-4010-04-6310-0000	Tarps & gloves (roof)	\$129.92 Ace
	001-4010-04-6310-0000	Outside pipe outlet (roof)	\$179.81 Stanton Electric
April	001-4010-04-6310-0000	Water Extraction & Dehumidifiers	\$1,942.92 Service Master by Rice
	001-4010-04-6599-0000	Carpet Shampoo & supplies	\$42.94 Ace
May	001-4010-04-6502-0000	Book Replacement	\$17.95 Brodart
	001-4010-04-6310-0000	Roof Pipe Drain - Inspection	\$160.00 Copper Cottage
June	001-4010-04-6502-0000	Book Replacement	\$318.01 Brodart
August	001-4010-04-6502-0000	Book Replacement	\$32.00 Brodart
Sept	001-4010-04-6599-0000	Book Cart Replacement	\$719.77 Demco



September Bills Pending Approval

001-4010-04-6240-0000	Aimee Kampbell, Nebraska Conference	\$496.00 NLA, Hilton & A. Kampbell
001-4010-04-6310-0000	Front Door repair	\$204.50 Northwest Glass
001-4010-04-6499-0000	Copier	\$141.92 Counsel
001-4010-04-6499-0000	Fire Alarm Inspection	\$375.00 ProElect, Alta
001-4010-04-6502-0000	Bridges E-book Content	\$2,208.00 OverDrive
001-4010-04-6502-0000	Annual Periodical Renewal	\$2,368.25 Magazine Subscription Service
001-4010-04-6502-0000	Books	\$121.00 Houchen Bindery
001-4010-04-6502-0000	Books	\$168.35 Ingram
001-4010-04-6502-0000	Books	\$981.24 Brodart
001-4010-04-6502-0000	Books	\$78.09 Baker & Taylor
001-4010-04-6502-0000	DVD	\$178.41 Midwest Tapes
001-4010-04-6508-0000	Postage	\$61.03 Custodian of Petty Cash
001-4010-04-6599-0000	Annual Supplies	\$1,171.32 Demco, Wisconsin
001-4010-04-6599-0000	Office supplies	\$318.02 Office Elements
001-4010-04-6599-0000	Plaster & Polish Supplies	\$20.48 Ace
172-4903-04-6512-0000	Memorial books	\$124.47 Brodart
172-4903-04-6512-0000	Memorial books	\$17.10 Ingram
172-4906-04-6515-0000	Dohrman Public Copier	\$25.27 Counsel

\$ 9,058.45



PRE-TRAVEL AND FINAL EXPENSE APPROVAL

City of Storm Lake
 P.O. Box 1086, 620 Erie Street
 Storm Lake, IA 50588
 Phone #712-732-8000 Fax #712-732-4114

Name Aimee Kampbell Emp. # _____ Dept. Library Date Sep 2, 2021

Destination Omaha, Nebraska (Omaha Hilton) Mode of Travel Personal car Overnight Stay

Purpose of Trip Nebraska Library Conference, Intellectual Freedom seminar

Date/Time Leaving October 13, 2021, 11:30 am Date/Time Returning October 14, 2021 arrive 8pm

ESTIMATED EXPENSE DETAIL Meal per diem rates: \$7.00 breakfast(6 AM), \$8.00 lunch (before 11 am after 2 p.m.), \$16.00 dinner (before 4 p.m. after 8 p.m.). (Meals for one day trips are subject to payroll taxes.) *Mileage = \$.56 cents/mile

Expense Description	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total	Cash Advance Requested
Date									
Breakfast					\$7.00			\$7.00	
Lunch					\$8.00			\$8.00	
Dinner				\$16.00	\$16.00			\$32.00	
Registration				\$119.00				\$119.00	
Personal Car Mileage				125	125				
\$ Amt. Mileage*	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00	\$0.00	\$0.00	\$140.00	
City Car (Gas)									
Parking				\$18.00	\$18.00			\$36.00	
Public Transportation									
Lodging				\$154.00				\$154.00	
Air Tickets/ Baggage									
Miscellaneous									

Charge to Acct. # 001-4010-04-6240-0000 Charge to Acct. # 001-4010-04-6240-0000 Charge to Acct. # _____

Aimee Kampbell 9/3/2021
 Employee Date Supervisor _____ Date _____

Total	\$496.00
-------	----------

For a registration check submit to Staff Accountant

Registration form to be sent in with check in the amount of \$ _____
 Attach Program/Seminar Information _____ Check #: _____ Date: _____

For room reservation submit to City Clerk

Hotel Name: Hilton Omaha Hotel Address: 1001 Cass St. Omaha NE Reg. Complete: _____

FINAL EXPENSE SUMMARY

	Paid Directly by City	Paid Directly by Employee
Meals		
Registration		
Transportation		
Parking		
Lodging		
Miscellaneous		
TOTAL		

(Attach receipts for all expenses except meals & mileage)

Cash Advance Check # _____

Date Issued _____

Amount advanced by City

Amount Due Employee - AP

Total Due Employee-Payroll

Aimee Kampbell 9/3/2021
 Employee Date Supervisor _____ Date _____ Administration _____ Date _____

2021 NLA Conference Registration

Wednesday, October 13 (Virtual) - Thursday, October 14 (In Person) Hilton Omaha

Mailed conference registrations **must be received WITH PAYMENT** no later than October 1, 2021.

Payment is by check or Purchase Order. Register online with credit card at www.nebraskalibraries.org

Name: Aimee Beitel Kampbell

(Use one form per person. Please print as you wish your name to appear on your badge)

Institution/Title: Storm Lake Public Library, Access Services Librarian

Address: 609 Cayuga St.

City/State/Zip: Storm Lake, IA 50588

Email Address: aimee.kampbell@stormlake.lib.ia.us

- Member of NLA
- Member of NSLA
- Member of other Library Association
- Other: _____

Meals - if attending in-person

- Vegetarian
- Other Dietary _____

I have an accessibility requirement. Please contact me

CONFERENCE REGISTRATION - Please Check the Correct Item(s):

Full Conference (Virtual & In-Person)..... Starting Sept. 5, 2021

Member	\$100	<input type="checkbox"/>	\$120	<input type="checkbox"/>
Nonmember	\$130	<input type="checkbox"/>	\$150	<input type="checkbox"/>
Student	\$80	<input type="checkbox"/>	\$100	<input type="checkbox"/>

In-Person Only (10/14/21).....

Member	\$69	<input type="checkbox"/>	\$89	<input type="checkbox"/>
Nonmember	\$99	<input type="checkbox"/>	\$119	<input checked="" type="checkbox"/>
Student	\$49	<input type="checkbox"/>	\$69	<input type="checkbox"/>

Virtual Only (10/13/21).....

Member	\$49	<input type="checkbox"/>	\$69	<input type="checkbox"/>
Nonmember	\$79	<input type="checkbox"/>	\$99	<input type="checkbox"/>
Student	\$29	<input type="checkbox"/>	\$49	<input type="checkbox"/>

WEDNESDAY 10/13/21 EXTRA ACTIVITIES:

- Conference Opening Reception \$0
- Golden Sower Dinner \$25
- Author Presentation ONLY \$5
- Makerspace Session \$0
- Game Night \$0
- Tour of Papillion's Digital Library \$0

Haunted Walking Tour (space is limited, please email nlanmrt@nebraskalibraries.org)

MAIL FORM AND PAYMENT TO:

Nebraska Library Association
PO Box 21756
Lincoln, NE 68542-1756

* Please retain a copy of this form for your records

* Register online at www.nebraskalibraries.org

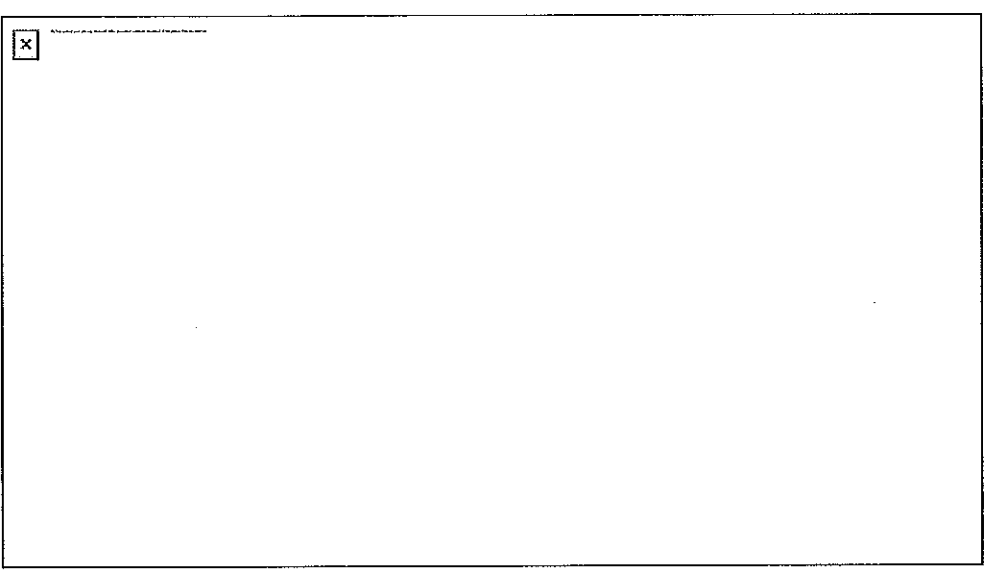
* Call Hilton Omaha - 402.998.3400 & ask for NLA Room Block

* No refunds will be given after September 24, 2021

Total Registration	\$ _____
Golden Sower Dinner	\$ _____
GS Author Presentation ONLY	\$ _____
TOTAL ENCLOSED	\$ _____
Check # _____	Amount \$ _____
P.O. # _____	Amount \$ _____

Elizabeth Huff

From: The Hilton Omaha Team <info@cvent.com>
Sent: Wednesday, September 1, 2021 10:56 AM
To: Elizabeth Huff
Subject: The Hilton Omaha Reservation Confirmation



Nebraska Library Association 2021
Hilton Omaha
Oct 12, 2021 to Oct 14, 2021

RESERVATION CONFIRMATION

We are pleased to confirm your reservation at Hilton Omaha. Our staff is looking forward to your arrival for Nebraska Library Association 2021. Below you will find details of your reservation. If your travel plans change and you need to modify your reservation, please [click here](#).

Hotel Confirmation	3190107705
Date Booked	Sep 1, 2021
Reservation Name	Aimee Kampbell
Arrival Date	Oct 13, 2021
Departure Date	Oct 14, 2021
Room Type	Deluxe Room - 1 King Bed
Number of Guests	1

Northwest Glass LLC
511 South Grand Avenue
Spencer, IA 51301 US
712-262-4992
candace@nwglassia.com

Invoice 55121



BILL TO
Storm Lake Public Library
609 Cayuga St
Storm Lake, IA 50588

DATE
08/26/2021

PLEASE PAY
\$204.50

DUE DATE
09/25/2021

DATE	ACCOUNT SUMMARY	AMOUNT
03/23/2021	Balance Forward	314.78
	Other payments and credits after 03/23/2021 through 08/25/2021	-314.78
08/26/2021	Other invoices from this date	0.00
	New charges (details below)	204.50
	Total Amount Due	204.50

ACTIVITY	AMOUNT
IA Sales	194.00

This invoice is for a Service Call to adjust auto closer and vertical rods This invoice includes labor

We Appreciate your business and look forward to working with you again

SUBTOTAL	194.00
TAX	10.50
TOTAL	204.50
TOTAL OF NEW CHARGES	204.50

All PAST DUE Invoices are subject to Service Charge of 1.5% late Fee per month with a Minimum of \$25.00 per month

TOTAL DUE \$204.50

THANK YOU.

204.50
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6310-0000



Invoice

Date	Invoice #
8/4/2021	151277

Bill To

City of Storm Lake
620 Erie Street
Storm Lake, IA 50588

Ship To

Storm Lake Public Library
609 Cayuga
Storm Lake, IA 50588

P.O. Number	Terms	Due Date	Ship	Project
	Due on recpt	8/4/2021	8/4/2021	Public Library

Quantity	Item Code	Description	Price Each	Amount
1	FAII	Fire Alarm Inspection 08/04/2021	375.00	375.00

375.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-10/99-0000

Please Remit To The Above Address Thank-you for your business!	Total \$375.00
---	-----------------------

Phone #	Fax #	E-mail
712-284-2745	712-284-2217	proelect76@gmail.com

All invoices are due upon receipt. A monthly service charge of 1.5% may be added to all accounts not paid by the due date.

80.95

APPROVED FOR PAYMENT CONTRACT INVOICE



We put technology in its place.
A Visual Edge Technology Company

Name _____ Invoice Number: 23AR776083
Invoice Date: 09/07/2021
Date _____ P.O. # _____
Acc't No. 001-4010-04-6499-0000

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

Account No	Payment Terms	Payment Policy	Invoice Total	Balance Due	
CSL-109840-OE	Net 30	see below	\$80.95	\$80.95	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
11947-OE-CSL-01	712-732-8008	\$80.95		07/02/2012	
Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 08/02/2021 to 09/01/2021 overage period	\$76.96 **
SteadyServe 1 Machine	\$3.99
*Sum of equipment base charges **See overage details below	\$80.95

Detail:

Equipment included under this contract

Ricoh/MPC5502

Number	Serial Number	Base Charge	Location						
CSL-17287	W542L600926	\$0.00	Storm Lake Public Library 609 Cayuga St Storm Lake, IA 50588 Library						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	11947-OE-CSL-01-	623,423	624,593		1,170	0	1,170	\$0.019000	\$22.23
Color	11947-OE-CSL-01-	69,839	70,260		421	0	421	\$0.130000	\$54.73



Remit To:
COUNSEL
PO Box 706326
Cincinnati, OH 45270-6326

CREDIT POLICY

- Credit card payment accepted by calling 800-888-6186
- Credit cards subject to 3% fee.
- There is a 1.75% monthly fee on all past due balances [21% annually]
- There is a \$35.00 Returned Check Fee.
- Delinquent 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.

Invoice SubTotal	\$80.95
Tax:	\$0.00
Invoice Total	\$80.95
Balance Due:	\$80.95

Inv#: 23AR776083

NOTE : Any overpayment/credit on account will be applied to the next invoice billed.



We put technology in its place.
A Visual Edge Technology Company

60.97
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR757851

Invoice Date: 08/10/2021

Name _____

Date _____ P.O. # _____

Acc't No. 001-1010-04-6499-0000

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

Account No	Payment Terms	Payment Policy	Invoice Total	Balance Due	
CSL-109840-OE	Net 30	see below	\$60.97	\$60.97	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
11947-OE-CSL-01	712-732-8008	\$60.97		07/02/2012	
Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 07/02/2021 to 08/01/2021 overage period	\$56.98 **
SteadyServe 1 Machine	\$3.99
*Sum of equipment base charges **See overage details below	\$60.97

Detail:

Equipment included under this contract

Ricoh/MPC5502

Number	Serial Number	Base Charge	Location						
CSL-17287	W542L600926	\$0.00	Storm Lake Public Library 609 Cayuga St Storm Lake, IA 50588						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	11947-OE-CSL-01	621,977	623,423		1,446	0	1,446	\$0.019000	\$27.47
Color	11947-OE-CSL-01	69,612	69,839		227	0	227	\$0.130000	\$29.51



Remit To:
COUNSEL
PO Box 706326
Cincinnati, OH 45270-6326

CREDIT POLICY

- Credit card payment accepted by calling 800-888-6186
- Credit cards subject to 3% fee.
- There is a 1.75% monthly fee on all past due balances [21% annually]
- There is a \$35.00 Returned Check Fee.
- Delinquent 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.

Invoice SubTotal	\$60.97
Tax:	\$0.00
Invoice Total	\$60.97
Balance Due:	\$60.97

Inv#: 23AR757851

NOTE : Any overpayment/credit on account will be applied to the next invoice billed.



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

DATE	PAGE
08/09/2021	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY **356.50**
 609 CAYUGA ST
 STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY **107.07**
 609 CAYUGA ST
 STORM LAKE IA 50588

APPROVED FOR PAYMENT

APPROVED FOR PAYMENT

Name _____

Name _____

Date _____ P.O. # _____

Date _____ P.O. # _____

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

Acc't No. 172-4903-04-
 Packing Slip No. 105702382000
6512-0000

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
124771645 9780062685100 Hardcover	Ha, Robin 01/28/2020 Balzer + Bray	Almost American Girl : An Illustrated Memoir	1 1	14JUN2021 1867195		\$22.99 45.0% \$12.64	\$12.64
125026803 9780593171820 Trade Paper	Pooley, Clare 02/18/2020 Random House La	The Authenticity Project : A Novel, Large Type	1 1	14JUN2021 1867195		\$28.00 40.0% \$16.80	\$16.80 L JG
48637696 9780060271060 Hardcover	Hoban, Russell 09/29/1995 HarperCollins	Bedtime for Frances, ILLUSTRATED ED, Picture Book	1 1	14JUN2021 1867195		\$16.99 12.0% \$14.95	\$14.95
46532064 9780060223274 Hardcover	Hoban, Russell 05/01/1994 HarperCollins	Best Friends for Frances, ILLUS ED, Picture Book	1 1	14JUN2021 1867195		\$17.99 12.0% \$15.83	\$15.83
43100333 9780688099503 Hardcover	Crews, Donald 10/23/1991 Greenwillow Books	Bigmama's	1 1	14JUN2021 1867195		\$17.99 12.0% \$15.83	\$15.83
128237015 9781952090028 Trade Paper	Russell, Mark 11/24/2020 Ahoy Comics	Billionaire Island	1 1	14JUN2021 1867195		\$16.99 12.0% \$14.95	\$14.95 L
03830101 9780808568537 BrodartBound-Sew	Hoban, Russell 01/28/1993 Turtleback Books	BREAD AND JAM FOR FRANCES, NEWLY ILLUSTRATED ED, Picture Book	1 1	14JUN2021 1867195		\$18.80 21.0% \$14.85	\$14.85
124958176 9780062979421 Trade Paper	Kleypas, Lisa 02/25/2020 HarperLuxe	Chasing Cassandra, Large Type	1 1	14JUN2021 1867195		\$21.99 40.0% \$13.19	\$13.19 L
01541633 9780743262439 Trade Paper	Le Carre, John 02/03/2004 Scribner	The Constant Gardener : A Novel	1 1	14JUN2021 1867195		\$19.00 12.0% \$16.72	\$16.72 L
125069162 9780593207062 Trade Paper	Anappara, Deepa 02/04/2020 Random House La	Djinn Patrol on the Purple Line : A Novel, Large Type	1 1	14JUN2021 1867195		\$29.00 40.0% \$17.40	\$17.40 L GS
124715427 9780525555414 Hardcover	Gaddy, K. R. 01/07/2020 Dutton Books for Y	Flowers in the Gutter : The True Story of the Edelweiss Pirates, Teenagers Who Resisted the Nazis	1 1	14JUN2021 1867195		\$18.99 45.0% \$10.44	\$10.44
03866106 9780833530073 BrodartBound-Sew	Crews, Donald 10/26/1989 Turtleback Books	Flying	1 1	14JUN2021 1867195		\$18.80 21.0% \$14.85	\$14.85
126501440 9780063029767 Trade Paper	Goodman, Joanna 10/27/2020 HarperLuxe	The Forgotten Daughter : The triumphant story of two women divided by their past, but united by friendship--inspired by true events, Large Type	1 1	14JUN2021 1867195		\$21.99 40.0% \$13.19	\$13.19 L L
127358048 9781949846386 Trade Paper	Fitzgerald, F. Scott 01/26/2021 Clydesdale Press	The Great Gatsby, Large Type	1 1	14JUN2021 1867195		\$6.99 12.0% \$6.15	\$6.15 L JG



Brodart Co.
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DATE	PAGE
08/09/2021	2

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
128691832 9781432887551 Hardcover	O'Farrell, Maggie 06/30/2021 Thorndike Press	Hamnet : A Novel of the Plague, Large Type	1 1	14JUN2021 1867195		\$31.99 0.0% \$35.94	S \$35.94
105049395 9780307278975 Trade Paper	Crace, Jim 09/20/2013 Anchor	Harvest	1 1	14JUN2021 1867195		\$16.00 12.0% \$14.08	L \$14.08
126523290 9781771473781 Hardcover	Larsen, Andrew 09/15/2020 Owlkids Books	I Do Not Like Stories, Picture Book	1 1	14JUN2021 1867195		\$17.95 12.0% \$15.80	\$15.80
127028986 9781432870133 Trade Paper	King, Stephen 11/21/2020 Large Print Press	The Institute, Large Type	1 1	14JUN2021 1867195		\$19.99 12.0% \$17.59	L \$17.59
126927375 9781913207045 Trade Paper	Kutscher, Volker 12/09/2020 Sandstone Press L	The March Fallen, Translation	1 1	14JUN2021 1867195		\$12.99 12.0% \$11.43	L \$11.43
114705429 9781590179994 Hardcover	Hoban, Russell 10/04/2016 NYR Children's Col	The Marzipan Pig	1 1	14JUN2021 1867195		\$15.95 12.0% \$14.04	\$14.04
123686520 9780525562566 Trade Paper	Crace, Jim 06/11/2019 Vintage	The Melody : A Novel	1 1	14JUN2021 1867195		\$16.95 40.0% \$10.17	L \$10.17
125836457 9781982120726 Hardcover	Marcom, Micheline 08/18/2020 Simon & Schuster	The New American : A Novel	1 1	14JUN2021 1867195		\$26.00 45.0% \$14.30	\$14.30
13314092 9780670023233 Hardcover	Kesey, Ken 01/19/2012 Viking	One Flew Over the Cuckoo's Nest, 50th Anniversary ed	1 1	14JUN2021 1867195		\$28.00 12.0% \$24.64	\$24.64
04912845 9781595720436 Hardcover	Wildsmith, Brian 05/01/2006 Star Bright Books	OWL AND THE WOODPECKER, Picture Book	1 1	14JUN2021 1867195		\$17.99 12.0% \$15.83	\$15.83
44429967 9780688064365 Hardcover	Crews, Donald 10/23/1992 Greenwillow Books	Shortcut, Picture Book	1 1	14JUN2021 1867195		\$17.99 12.0% \$15.83	\$15.83
126337330 9780593101940 Trade Paper	Igharo, Jane 09/29/2020 Berkley	Ties That Tether	1 1	14JUN2021 1867195		\$16.00 40.0% \$9.60	L \$9.60
126617910 9781478869542 Hardcover	Ching-Yen, Liu 05/29/2020 Reycraft Books	Woodpecker Girl, Picture Book	1 1	14JUN2021 1867195		\$17.95 12.0% \$15.80	\$15.80

PO Number: 14JUN2021

Subtotal Quantity: 27

27

Subtotal Units: 27

27

Item Subtotal:

\$412.84

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	12	\$2.00	\$24.00
Cataloging and Processing	27	\$0.99	\$26.73

Total Quantity: 27

Total Units: 27

Item Total:

\$412.84

C&P Charge:

\$50.73

INVOICE TOTAL:

\$463.57

12990546



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Total Quantity: 27
Total Units: 27
INVOICE TOTAL: \$463.57

Amount Enclosed: _____



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DATE	PAGE
09/01/2021	1

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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
128014296 9781982122126 Hardcover	Taddeo, Lisa 06/08/2021 Avid Reader Press	Animal : A Novel	1 1	02AUG2021 1897433		\$27.99 45.0% \$15.39	\$15.39
10725687 9780811217170 Hardcover	Bolano, Roberto 04/30/2010 New Directions	Antwerp, Translation	1 1	02AUG2021 1897433		\$15.95 12.0% \$14.04	\$14.04
121874249 9781250196910 Hardcover	Panetta, Kevin 01/29/2019 First Second	Bloom	1 1	02AUG2021 1897433		\$24.99 45.0% \$13.74	\$13.74
122745418 9781492671527 Trade Paper	Richardson, Kim M 05/07/2019 Sourcebooks Land	The Book Woman of Troublesome Creek : A Novel	1 1	02AUG2021 1897433		\$15.99 40.0% \$9.59	\$9.59 L
125987455 9781984897114 Hardcover	Iftin, Abdi Nor 06/16/2020 Delacorte Press	Call Me American : The Extraordinary True Story of a Young Somali Immigrant	1 1	02AUG2021 1897433		\$17.99 45.0% \$9.89	\$9.89
122062698 9781250170996 Hardcover	Adeyemi, Tomi 12/03/2019 Henry Holt and Co	Children of Virtue and Vengeance	1 1	02AUG2021 1897433		\$19.99 45.0% \$10.99	\$10.99
127513043 9780593396599 Trade Paper	Zauner, Michelle 05/11/2021 Random House La	Crying in H Mart, Large Type	1 1	02AUG2021 1897433		\$29.00 40.0% \$17.40	\$17.40 L JB
125925484 9780451478894 Hardcover Reinforc	Kim, Anna 07/07/2020 Viking Books for Y	Danbi Leads the School Parade, Picture Book	1 1	02AUG2021 1897433		\$17.99 21.0% \$14.21	\$14.21
125988036 9781580897891 Hardcover	Tunnell, Michael O. 10/06/2020 Charlesbridge Publ	Desert Diary : Japanese American Kids Behind Barbed Wire	1 1	02AUG2021 1897433		\$19.99 45.0% \$10.99	\$10.99
50158813 9780698114449 Trade Paper	Ross, Tom 01/27/1997 Paperstar	Eggbert, the Slightly Cracked Egg, Picture Book	1 1	02AUG2021 1897433		\$6.99 12.0% \$6.15	\$6.15 L
03827887 9780613442060 BrodartBound-Sew	Avi 06/09/2020 Turtleback Books	Ereth's Birthday	1 1	02AUG2021 1897433		\$18.80 21.0% \$14.85	\$14.85
126095779 9780525554028 Hardcover	Underwood, Debor 08/04/2020 Dial Press	Every Little Letter, Picture Book	1 1	02AUG2021 1897433		\$17.99 12.0% \$15.83	\$15.83
127491805 9781733056977 Trade Paper	Matthews, Mimi 07/14/2020 Perfectly Proper Pr	Fair as a Star	1 1	02AUG2021 1897433		\$8.99 0.0% \$12.94	\$12.94 L S
111568218 9780736434355 Trade Paper	07/28/2015 RH/Disney	Frozen Story Collection	1 1	02AUG2021 1897433		\$8.99 12.0% \$7.91	\$7.91 L

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



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DATE	PAGE
09/01/2021	2

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
126828962 9781646860616 Hardcover	Sriram, Meera 08/14/2020 Barefoot Books	A Gift for Amma : Market Day in India, Picture Book	1 1	02AUG2021 1897433		\$16.99 12.0% \$14.95	\$14.95
120737086 9781338143546 Hardcover	Gansworth, Eric L. 05/29/2018 Arthur A. Levine B	Give Me Some Truth	1 1	02AUG2021 1897433		\$18.99 12.0% \$16.71	\$16.71
124703720 9781542005906 Trade Paper	Pinter, Jason 03/01/2020 Thomas & Mercer	Hide Away	1 1	02AUG2021 1897433		\$15.95 40.0% \$9.57	\$9.57 L
10294503 9780312606343 Trade Paper	Brennert, Alan 02/02/2010 St. Martin's Griffin	Honolulu : A Novel	1 1	02AUG2021 1897433		\$18.99 12.0% \$16.71	\$16.71 L
122998146 9781250219268 Hardcover	Kenwood, Nina 04/07/2020 Flatiron Books	It Sounded Better in My Head	1 1	02AUG2021 1897433		\$18.99 45.0% \$10.44	\$10.44
125879695 9781984856906 Hardcover	Scioli, Tom 07/14/2020 Ten Speed Press	Jack Kirby : The Epic Life of the King of Comics	1 1	02AUG2021 1897433		\$28.99 45.0% \$15.94	\$15.94
127786945 9781631499050 Trade Paper	Du Mez, Kristin Ko 06/08/2021 Liveright	Jesus and John Wayne : How White Evangelicals Corrupted a Faith and Fractured a Nation	1 1	02AUG2021 1897433		\$18.95 12.0% \$16.68	\$16.68 L
126167095 9781338343809 Hardcover	Salazar, Aida 09/15/2020 Scholastic Press	Land of the Cranes	1 1	02AUG2021 1897433		\$17.99 45.0% \$9.89	\$9.89
125388373 9781536204315 Hardcover	Tokuda-Hall, Magg 05/05/2020 Candlewick Press	The Mermaid, the Witch, and the Sea	1 1	02AUG2021 1897433		\$18.99 45.0% \$10.44	\$10.44
126758646 9780525559474 Hardcover	Haig, Matt 09/29/2020 Viking	The Midnight Library : A Novel	1 1	02AUG2021 1897433		\$26.00 45.0% \$14.30	\$14.30
126203199 9781541544000 Library Reinforced	Yolen, Jane 02/04/2020 Kar-Ben Publishing	Miriam at the River, Picture Book	1 1	02AUG2021 1897433		\$17.99 21.0% \$14.21	\$14.21
121220818 9781250178145 Hardcover	Walden, Tillie 10/02/2018 First Second	On a Sunbeam	1 1	02AUG2021 1897433		\$32.99 45.0% \$18.14	\$18.14
111481120 9780545798655 Trade Paper	Konigsberg, Bill 04/28/2015 Arthur A. Levine B	Openly Straight	1 1	02AUG2021 1897433		\$10.99 12.0% \$9.67	\$9.67 L
125729782 9780374228484 Hardcover	Slaght, Jonathan C 08/04/2020 Farrar Straus & Gir	Owls of the Eastern Ice : A Quest to Find and Save the World's Largest Owl	1 1	02AUG2021 1897433		\$28.00 45.0% \$15.40	\$15.40
124995004 9780062887788 Hardcover	Wagers, K. B. 03/03/2020 Voyager	A Pale Light in the Black : A Neog Novel	1 1	02AUG2021 1897433		\$26.99 45.0% \$14.84	\$14.84
04786661 9780613033381 BrodartBound-Glue	Avi 06/09/2020 Turtleback Books	Poppy	1 1	02AUG2021 1897433		\$18.80 21.0% \$14.85	\$14.85
12508675 9780606154109 BrodartBound-Glue	Avi 06/09/2020 Turtleback Books	Poppy and Ereth	1 1	02AUG2021 1897433		\$18.80 21.0% \$14.85	\$14.85
03700518 9780613174473 BrodartBound-Glue	Avi 06/09/2020 Turtleback Books	Poppy and Rye	1 1	02AUG2021 1897433		\$18.80 21.0% \$14.85	\$14.85
125122306 9781451645132 Hardcover	Mitchell, Jerry 02/04/2020 Simon & Schuster	Race Against Time : A Reporter Reopens the Unsolved Murder Cases of the Civil Rights Era	1 1	02AUG2021 1897433		\$28.00 45.0% \$15.40	\$15.40
101963033 9780062060624 Trade Paper	Miller, Madeline 08/28/2012 Ecco	The Song of Achilles : A Novel	1 1	02AUG2021 1897433		\$16.99 12.0% \$14.95	\$14.95 L



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DATE	PAGE
09/01/2021	3

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
119344181 9780374300289 Hardcover	Anderson, Laurie H 02/06/2018 Farrar Straus & Gir	Speak: The Graphic Novel, 2nd ed	1 1	02AUG2021 1897433		\$19.99 12.0% \$17.59	\$17.59
126558760 9780762495191 Hardcover	Umrigar, Thrity N. 10/06/2020 Running Press Kid	Sugar in Milk, Picture Book	1 1	02AUG2021 1897433		\$17.99 45.0% \$9.89	\$9.89
128112883 9780316273527 Hardcover	Lemon, Don 03/16/2021 Little, Brown and C	This Is the Fire : What I Say to My Friends About Racism, Large Type	1 1	02AUG2021 1897433		\$30.00 45.0% \$16.50	\$16.50
124661696 9781250192387 Hardcover	Fukuda, Andrew 01/07/2020 Tor Teen	This Light Between Us : A Novel of World War II	1 1	02AUG2021 1897433		\$17.99 45.0% \$9.89	\$9.89
125564740 9781984812261 Hardcover	Torres Sanchez, J 05/19/2020 Philomel Books	We Are Not From Here	1 1	02AUG2021 1897433		\$18.99 45.0% \$10.44	\$10.44
124762573 9781580898829 Hardcover Reinforc	Newman, Leslea 01/28/2020 Charlesbridge Publ	Welcoming Elijah : A Passover Tale with a Tail, Picture Book	1 1	02AUG2021 1897433		\$16.99 21.0% \$13.42	\$13.42
125940025 9781534421691 Hardcover Reinforc	Robinson, Christia 06/02/2020 Atheneum Books f	You Matter, Picture Book	1 1	02AUG2021 1897433		\$17.99 21.0% \$14.21	\$14.21
124671772 9781335929082 Hardcover	Gurtler, Janet 01/07/2020 Inkyard Press	You Too? : 25 Voices Share Their #MeToo Stories	1 1	02AUG2021 1897433		\$18.99 12.0% \$16.71	\$16.71

PO Number: 02AUG2021

Subtotal Quantity: 42
 Subtotal Units: 42

Item Subtotal: \$565.36

125625464 9781368036924 Hardcover Reinforc	Lê, Minh 05/05/2020 Disney-Hyperion	Lift, Picture Book	1 1	14JUN2021 1867195		\$17.99 21.0% \$14.21	\$14.21
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PO Number: 14JUN2021

Subtotal Quantity: 1
 Subtotal Units: 1

Item Subtotal: \$14.21

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	10	\$2.00	\$20.00
Cataloging and Processing	43	\$0.99	\$42.57

Total Quantity: 43
 Total Units: 43

Item Total: \$579.57
 C&P Charge: \$62.57

INVOICE TOTAL: \$642.14

624.74
APPROVED FOR PAYMENT

17.40
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Name _____

Name _____

Date _____ P.O. # _____

Date _____ P.O. # _____

Acc't No. 001-4010-04

Acc't No. 172-4903-04-6512-0000

6502-0000

13050240



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Williamsport, PA 17701-7809

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L-3544
Columbus, OH 43260-0001
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Total Quantity: 43
Total Units: 43
INVOICE TOTAL: \$642.14

Amount Enclosed: _____



INVOICE

REMIT TO
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INVOICE	MO.	DAY	YEAR	BATCH	LB
54259699	08	12	2021	394	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D4Z355EH	2006421	1	6
	PP	61	
	SC	3	

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STORMLAKE PUBLIC LIBRARY
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609 CAYUGA ST
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QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	BELOW FROM	P.O. AUTHOR ADULT SO						
1	1	MULLER M	ICE & STONE	0520 R	9781538733165	28.00	42.5	16.10	16.10
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.72	NET	0.72	0.72
	1		RETAIL 28.72 AVG DISC 42.5%		SUBTOTAL	28.72			16.82
			FT WAYN VIA UPS-GROUND PREPAID		SHIPPING/HANDLING				0.76
			SHIP DATE 08/12 #610952291 #CTNS		1 WT 1 LBS				
			PRODUCT SUBTOTAL			16.10			
			PROCESSING SUBTOTAL			0.72			
					** TOTAL **				17.58

17.58
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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ACCOUNT # 2006421

INVOICE # 54259699

AMOUNT DUE 17.58



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INVOICE	MO.	DAY	YEAR	BATCH
54259698	08	12	2021	394

ORDER ENTRY	ACCOUNT	PAGE	TAX
D4Z355EH	2006421	1	6

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TERMS: NET 30 EOM
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QUANTITY		T/C	TITLE	UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR		PRICE	DISC.	(AFTER DISC.)	
1	1	STEEL DA	COMPLICATIONS	0283 R		28.99	16.67
1	1	PENNY LO	MADNESS OF CROWDS	0711 R		28.99	16.67
1	1	PATTERSO	NOISE	0517 R		28.00	16.10
5	3	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C		0.72	2.16
	3		RETAIL 88.14 AVG DISC 42.5%				51.60
			FT WAYN VIA UPS-GROUND PREPAID				3.39
			SHIP DATE 08/12 #610952291 #CTNS				
			PRODUCT SUBTOTAL 49.44				
			PROCESSING SUBTOTAL 2.16				
			SUBTOTAL 88.14				
			SHIPPING/HANDLING 1 WT 5 LBS				
			** TOTAL **				54.99

54.99

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Date _____ P.O. # _____

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OE #	D4Z355EH
ACCOUNT #	2006421
INVOICE #	54259698
AMOUNT DUE	54.99



INVOICE

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Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 54070649, 07, 30, 2021, 341

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: N3F027EH, 2006421, 1, 6

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STORMLAKE PUBLIC LIBRARY
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STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 1.23
609 CAYUGA ST
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TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C AUTHR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes item details for 'IBCOE 7PZ42' and 'VORTEX'.

22.39
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-420-04-6522
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** TOTAL **

22.39

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IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

N3F027EH

ACCOUNT #

2006421

INVOICE #

54070649

AMOUNT DUE

22.39

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

INVOICE DATE

07/30/2021



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH
54259700	08	12	2021	394

ORDER ENTRY	ACCOUNT	PAGE	TAX
D4Z355EH	2006421	1	6

DUNS 12-159-9042

SOLD TO 2006421 013M M
STORMLAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 0.95
609 CAYUGA ST
STORM LAKE IA 50588-2239

002

PP 62
SC 3

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	BURKE JA	ANOTHER KIND OF EDEN	1066	R	27.00	42.5	15.53	15.53
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899	C	0.72	NET	0.72	0.72
	1		RETAIL 27.72 AVG DISC 42.4%			27.72			16.25
			FT WAYN VIA UPS-GROUND PREPAID						0.85
			SHIP DATE 08/12 #610952291 #CTNS						
			PRODUCT SUBTOTAL					15.53	
			PROCESSING SUBTOTAL					0.72	
									17.10

17.10
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-04-6512
-0000

** TOTAL ** 17.10

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

INVOICE DATE 08/12/2021

OE #	D4Z355EH
ACCOUNT #	2006421
INVOICE #	54259700
AMOUNT DUE	17.10



INVOICE

REMIT TO
 FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH
54575169	08	31	2021	301

ORDER ENTRY	ACCOUNT	PAGE	TAX
D51996EH	2006421	1	6

DUNS 12-159-9042

SOLD TO 2006421 013M M
 STORMLAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
 STORMLAKE PUBLIC LIBRARY
 M&K CD 2.43
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

TERMS: NET 30 EOM
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	ROBB J D	FORGOTTEN IN DEATH	0711	R	28.99	42.5	16.67	16.67
1	1	LUPICA M	ROBERT B PARKERS STONES THROW	0680	R	28.00	42.5	16.10	16.10
4	2	INGRAM	9999999 MYLAR JACKET-TAPED	8899	C	0.72	NET	0.72	1.44
	2		RETAIL 58.43 AVG DISC 42.5%			58.43			34.21
			FT WAYN VIA UPS-GROUND PREPAID						2.65
			SHIP DATE 08/31 #610953190 #CTNS						
			PRODUCT SUBTOTAL 32.77						
			PROCESSING SUBTOTAL 1.44						
									** TOTAL **
									36.86

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. _____

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

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INGRAM LIBRARY SERVICES
 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE DATE 08/31/2021

OE # D51996EH

ACCOUNT # 2006421

INVOICE # 54575169

AMOUNT DUE 36.86



INVOICE

REMIT TO
 FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH
54575171	08	31	2021	301

ORDER ENTRY	ACCOUNT	PAGE	TAX
D51996EH	2006421	1	6
	PP	81	
	SC	3	

DUNS 12-159-9042

SOLD TO 2006421 013M M
 STORMLAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
 STORMLAKE PUBLIC LIBRARY
 M&K CD 1.30
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

TERMS: NET 30 EOM
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	ALBERT S	HEMLOCK	8745 R		16.09	16.09
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C		0.72	0.72
	1		RETAIL 28.71 AVG DISC 42.5%				16.81
			FT WAYN VIA UPS-GROUND PREPAID				1.42
			SHIP DATE 08/31 #610953190 #CTNS				
			PRODUCT SUBTOTAL			16.09	
			PROCESSING SUBTOTAL			0.72	
			SUBTOTAL			28.71	16.81
			SHIPPING/HANDLING				1.42
			1 WT 2 LBS				
			** TOTAL **				18.23

APPROVED FOR PAYMENT

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



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INGRAM LIBRARY SERVICES
 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE DATE 08/31/2021

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE



INVOICE

FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH	LB
54575170	08	31	2021	301	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D51996EH	2006421	1	6

DUNS 12-159-9042

SOLD TO 2006421 013M M
 STORMLAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
 STORMLAKE PUBLIC LIBRARY
 M&K CD 0.85
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

TERMS: NET 30 EOM
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	ITEMS BELOW FROM	P.O. AUTHOR ADULT SO			IBCOE T11R9 RADW1 ORD	DT:	03/15/21	
1	1	MICHAELS	19 YELLOW MOON ROAD	D487 R	9781496731173	28.95	42.5	16.65	16.65
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.72	NET	0.72	0.72
	1		RETAIL 29.67 AVG DISC 42.4%			SUBTOTAL		29.67	17.37
			FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING			0.93
			SHIP DATE 08/31 #610953190 #CTNS			1 WT 1 LBS			
			PRODUCT SUBTOTAL					16.65	
			PROCESSING SUBTOTAL					0.72	
						** TOTAL **			18.30

APPROVED FOR PAYMENT

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

Cut Along Broken Line



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INGRAM LIBRARY SERVICES
 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE DATE 08/31/2021

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036123173

REMIT TO:
 BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930

INVOICE DATE: 08/13/21
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9569335
 INVOICE #: 2036123173
 PAGE: 001

P: / T: / S:



STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

BILL TO: ACCOUNT #: 207113 L031542 2 B00000
 SAN #:
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

SHIP TO: ACCOUNT #: 207113 L031542 2 000000
 SAN #: 3057275
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

AMOUNT DUE	AMOUNT ENCLOSED
\$18.24	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2036123173
 PO#: 6302021 ACCOUNT #: 207113 L031542 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	I HEARD YOU PAINT HOUSES FRANK THE IRISH	81392726	6302021	BRANDT, CHARLES	PAP 454682000	9781586422387 1586422383	RAND0	17.00	5.0%	16.15	16.15

1 SUB TOTAL 16.15
 USD CURRENCY

1 LAMINATE COVERS ON P AT 2.09 = 2.09 VAS 2.09

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE \$18.24
--	---	---------------------------------

18.24
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



A Follett Company

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

INVOICE #: 2036080732

REMIT TO:
 BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930

INVOICE DATE: 07/27/21
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9549747
 INVOICE #: 2036080732
 PAGE: 001



1656 1 MB 0.447 P:1656 / T:9 / S:



STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

BILL TO: ACCOUNT #: 207113 L031542 2 B00000
 SAN #:
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

SHIP TO: ACCOUNT #: 207113 L031542 2 000000
 SAN #: 3057275
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

AMOUNT DUE	AMOUNT ENCLOSED
\$53.92	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#: 6302021

INVOICE #: 2036080732
 ACCOUNT #: 207113 L031542 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	NEXT GREAT MIGRATION THE BEAUTY AND TERR	81392726	6302021	SHAH, SONIA	HRD	9781635571974	STMAR	28.00	5.0%	26.60	26.60
1	EMPRESS OF SALT AND FORTUNE	81392726	6302021	VO, NGHI	PAP	9781250750303	STMRP	12.99	5.0%	12.34	12.34
1	WILMINGTONS LIE THE MURDEROUS COUP OF 18	81392726	6302021	ZUCCHINO, DAVID	PAP	9780802148650	PGWTF	18.00	40.0%	10.80	10.80

3 SUB TOTAL USD CURRENCY 49.74

2 LAMINATE COVERS ON P AT 2.09 = 4.18 VAS 4.18

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE \$53.92
--	---	---------------------------------

53.92
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-24-6502
 -0000



A Follett Company

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

INVOICE #: 2036103986

REMIT TO:
 BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930

INVOICE DATE: 08/02/21
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9559828
 INVOICE #: 2036103986
 PAGE: 001



P: / T: / S:

BILL TO: ACCOUNT #: 207113 L031542 2 B00000
 SAN #:
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

SHIP TO: ACCOUNT #: 207113 L031542 2 000000
 SAN #: 3057275
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

AMOUNT DUE	AMOUNT ENCLOSED
\$24.17	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#: 6302021

INVOICE #: 2036103986
 ACCOUNT #: 207113 L031542 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	DARING AND THE DUKE	81392726	6302021	MACLEAN, SARAH	PAP 452319946	9780062692085 0062692089	HARPK	7.99	40.1%	4.79	4.79
1	ME BEFORE YOU	81392726	6302021	MOYES, JOJO	PAP 455705268	9780143109464 0143109464	PENGU	16.00	5.0%	15.20	15.20

SUB TOTAL
 USD CURRENCY

19.99

2 LAMINATE COVERS ON P AT 2.09 = 4.18

VAS

4.18

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE	\$24.17
--	---	-------------------------	----------------

24.17

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

INVOICE

MAGAZINE SUBSCRIPTION SERVICE AGENCY
 5248 STATE ROAD 54, NEW PORT RICHEY, FLORIDA 34652-6049
 MAILING: P.O. BOX 217, ELFERS, FLORIDA 34680-0217
 TOLL FREE: 1-800-368-7922
 TOLL FREE FAX: 1-800-889-2004

INVOICE No.: 0902-10
DATE: 09/02/21
LOCAL: (727) 847-7462
FAX: (727) 849-2896
EMAIL: info@mssa-fl.com

SOLD TO:

Elizabeth Huff, Library Director
 Storm Lake Public Library
 609 Cayuga Street
 Storm Lake, Iowa 50588

T: 712-732-8026
 EM: Huff@stormlake.org

SHIP TO:

Storm Lake Pub Lib
 Elizabeth Huff, Library Director
 609 Cayuga Street
 Storm Lake, Iowa 50588

T: 712-732-8026
 EM: Huff@stormlake.org
 EM: Dawson@stormlake.org

EMAIL BOTH:

LINE	ITEM	QTY	SUBSCRIPTION TITLE	MTH	YEAR	UNIT	TOTAL
				EXP	EXP	TERM	PRICE
0001	1		Antique Trader Weekly, 24 issues/year	12	20	1Yr.	\$36.98
0002	1		Arizona Highways, 12 issues/year	12	20	1Yr.	\$24.00
0003	1		Atlantic Monthly, 10 issues/year	12	20	1Yr.	\$75.00
0004	1		Backpacker, 9 issues/year (MEMBERSHIP)	12	20	1Yr.	\$25.00
0005	1		Better Homes & Garden, 12 issues/year #2647241336	01	21	1Yr.	\$12.00
0006	1		Bicycling, 6 issues/year (MEMBERSHIP)	12	20	1Yr.	\$40.00
0007	1		Birds & Bloom, 6 issues/year	12	20	1Yr.	\$17.98
0008	1		Bloomberg Business Weekly, 51 issues/year	11	20	1Yr.	\$55.95
0009	-		Bon Appetit, 10 issues/year				CANCELLED SUBSCRIPTION
0010	-		Car & Driver, 12 issues/year				CANCELLED SUBSCRIPTION
0011	-		Civil War Times, 10 issues/year				CANCELLED SUBSCRIPTION
0012	1		Consumer Reports, 12 issues/year and must include	12	20	1Yr.	\$26.10
0013	1		Cook's Illustrated, 6 issues/year	10	20	1Yr.	\$19.95
0014	1		Cook's Country	??	??	NEW 1Yr.	\$19.95
0015	1		Cowboy & Indians, 8 issues/year	12	20	1Yr.	\$21.00
0016	-		Discover, 10 issues/year				CANCELLED SUBSCRIPTION
0017	1		Eating Well, 6 issues/year #2647241336	01	23	1Yr.	\$14.97
0018	-		Economist, 51 issues/year				CANCELLED SUBSCRIPTION
0019	1		Entertainment Weekly, 22 issues/year #2488885001	08	21	1Yr.	\$19.95
0020	-		Esquire, 6 issues/year	03	23	1Yr.	\$10.00
0021	1		Family Handyman, 8 issues/year	10	20	1Yr.	\$15.95
0022	-		Field & Stream, 11 issues/year			N/A	CEASED
0023	1		Fine Gardening, 6 issues/year	10	21	1Yr.	\$29.95
0024	1		Fine Woodworking	??	??	NEW 1Yr.	\$32.95
0025	1		Forbes, 8 issues/year	06	22	1Yr.	\$39.95
0026	1		Game & Fish Midwest, 12 issues/year	12	20	1Yr.	\$15.00
0027	1		Game Informer, 10 issues/year	04	22	1Yr.	\$24.95
0028	-		Good Housekeeping, 12 issues/year				CANCELLED SUBSCRIPTION
0029	1		Harvard Business Review, 6 issues/year	10	20	1Yr.	\$118.00
0030	1		Highlights for Children, 12 issues/year	12	20	1Yr.	\$34.95
0031	1		Highlights High Five Bilingue, 12 issues/year	10	20	1Yr.	\$34.95
0032	1		Interweave Crochet, 4 issues/year	12	20	1Yr.	\$21.95
0033	1		Iowan, 6 issues/year	12	20	1Yr.	\$24.00
0034	1		Kiplinger's Personal Finance, 12 issues/year	01	21	1Yr.	\$24.95
0035	1		Martha Stewart Living, 12 issues/year #2647241336	03	21	1Yr.	\$12.00
0036	1		Mayo Clinic Health Letter, 12 issues/year	10	20	1Yr.	\$34.95

\$2,405.16

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TOLL FREE: 1-800-368-7922
TOLL FREE FAX: 1-800-889-2004

INVOICE No.: 0902-10
DATE: 09/02/21
LOCAL: (727) 847-7462
FAX: (727) 849-2896
EMAIL: info@mssa-fl.com

SOLD TO:

Elizabeth Huff, Library Director
Storm Lake Public Library
609 Cayuga Street
Storm Lake, Iowa 50588

T: 712-732-8026
EM: Huff@stormlake.org

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Storm Lake Pub Lib
Elizabeth Huff, Library Director
609 Cayuga Street
Storm Lake, Iowa 50588

T: 712-732-8026
EM: Huff@stormlake.org
EM: Dawson@stormlake.org

EMAIL BOTH:

LINE	ITEM	QTY	SUBSCRIPTION TITLE	MTH	YEAR	UNIT	TOTAL
				EXP	EXP	TERM	PRICE
0037	1		Men's Journal, 12 issues/year	10	22	1Yr.	\$9.97
0038	1		Midwest Living, 6 issues/year #2647241336	10	20	1Yr.	\$15.97
0039	1		MIT Technology Review	??	??	NEW 1Yr.	\$24.95
0040	1		Mother Earth News, 6 issues/year	12	20	1Yr.	\$17.95
0041	1		Mother Jones, 7 issues/year	12	20	1Yr.	\$17.95
0042	1		Motor Trend, 12 issues/year	04	22	1Yr.	\$15.00
0043	1		National Geographic (English), 12 issues/year	12	20	1Yr.	\$32.00
0044	1		National Geographic for Little Kids, 6 issues/year	04	21	1Yr.	\$22.95
0045	1		National Parks & Conservation	??	??	NEW 1Yr.	\$24.00
0046	-		National Wildlife, 12 issues/year #170126			CANCELLED SUBSCRIPTION	
0047	1		New York Times (Sundays Only)	??	??	NEW 1Yr.	\$455.00
0048	1		New Yorker, 47 issues/year	11	20	1Yr.	\$75.00
0049	-		Outdoor Life, 12 issues/year ceased			N/A	CEASED
0050	1		Parents Magazine, 12 issues/year #2647241336			CANCELLED SUBSCRIPTION	
0051	1		People en Espanol, 10 issues/year #2647241336	12	20	1Yr.	\$19.97
0052	1		People, 54 issues/year #2488885001	11	20	1Yr.	\$89.95
0053	1		Pioneer Woman, 4 issues/year	10	20	1Yr.	\$22.00
0054	1		Popular Mechanics, 6 issues/year	11	20	1Yr.	\$14.00
0055	1		Prevention, 12 issues/year	12	20	1Yr.	\$28.50
0056	1		Psychology Today, 6 issues/year	10	20	1Yr.	\$19.95
0057	1		Reader's Digest Large Print, 12 issues/year	10	20	1Yr.	\$24.95
0058	1		Reader's Digest, 12 issues/year <i>exp. Mar/Apr 2025</i>	12	20	1Yr.	\$15.95
0059	1		Rolling Stone, 12 issues/year	03	22	1Yr.	\$59.95
0060	1		RV (formerly Trailer Life), 12 issues/year	12	21	1Yr.	\$18.97
0061	-		Saturday Evening Post, 6 issues/year			CANCELLED SUBSCRIPTION	
0062	1		Scientific American, 12 issues/year	10	20	1Yr.	\$37.97
0063	-		Smithsonian, 12 issues/year			CANCELLED SUBSCRIPTION	
0064	1		Soccer 360	??	??	NEW 1Yr.	\$49.95
0065	1		Sports Illustrated for Kids, 39 issues/year	12	20	1Yr.	\$28.50
0066	1		Sports Illustrated, 16 issues/year	12	20	1Yr.	\$29.95
0067	1		Taste of Home, 6 issues/year	12	20	1Yr.	\$17.98
0068	1		Threads, 4 issues/year	12	20	1Yr.	\$32.95
0069	1		Time Magazine, 52 issues/year	05	21	1Yr.	\$29.95
0070	1		Traditional Bowhunter, 6 issues/year	12	20	1Yr.	\$29.95
0071	1		Vanity Fair, 12 issues/year	11	20	1Yr.	\$18.00
0072	1		Video Librarian	??	??	NEW 1Yr.	\$64.00

INVOICE

MAGAZINE SUBSCRIPTION SERVICE AGENCY
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 TOLL FREE: 1-800-368-7922
 TOLL FREE FAX: 1-800-889-2004

INVOICE No.: 0902-10
DATE: 09/02/21
LOCAL: (727) 847-7462
FAX: (727) 849-2896
EMAIL: info@mssa-fl.com

SOLD TO:

Elizabeth Huff, Library Director
 Storm Lake Public Library
 609 Cayuga Street
 Storm Lake, Iowa 50588

T: 712-732-8026
 EM: Huff@stormlake.org

2368.25
APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acc't No. 001-4010-01-6502-0000
 EMAIL BOTH: _____

SHIP TO:

Storm Lake Pub Lib
 Elizabeth Huff, Library Director
 609 Cayuga Street
 Storm Lake, Iowa 50588

T: 712-732-8026
 EM: Huff@stormlake.org
 EM: Dawson@stormlake.org

LINE	ITEM	QTY	SUBSCRIPTION TITLE	MTH	YEAR	UNIT	TOTAL
				EXP	EXP	TERM PRICE	PRICE
0073	-		Vogue Knitting, 2 issues/year			CANCELLED SUBSCRIPTION	
0074	-		Working Mother, 9 issues/year ceased			N/A CEASED	CEASED
0075	1		World War II	??	??	NEW 1Yr. \$37.95	\$37.95
0076	1		Writer's Digest, 6 issues/year	01	21	1Yr. \$24.75	\$24.75
0077	1		Yoga Journal, 6 issues/year (MEMBERSHIP)	12	20	1Yr. \$25.00	\$25.00
0078	1		POM POM Magazine (Canadian)	12	20	1Yr. \$80.00	\$80.00
SUBTOTAL AMOUNT DUE:							\$2,405.16
0014	1		Field & Stream, 11 issues/year			CEASED PUBLISHING (\$12.97)	(\$12.97)
0027	1		Outdoor Life, 12 issues/year			CEASED PUBLISHING (\$13.97)	(\$13.97)
0037	1		Working Mother, 9 issues/year			CEASED PUBLISHING (\$9.97)	(\$9.97)
TOTAL AMOUNT DUE:							\$2,368.25

SALESPERSON: Richard O. Emmons

TERMS AND CONDITIONS OF SALE

WE WILL HONOR THE LOWEST AVAILABLE PRICE REGARDLESS OF SOURCE.

THERE WILL BE NO ADDITIONAL SUPPLEMENTAL BILLINGS OR SURCHARGES.

ALL PRICES ARE FOR PRINT SUBSCRIPTIONS ONLY UNLESS INDICATED.

PLEASE CONFIRM SHIPPING ADDRESS TO ENSURE PROPER DELIVERY.

YOUR ORDER WILL BE PROCESSED UPON RECEIPT OF PAYMENT OR PURCHASE ORDER.

PLEASE ALLOW 8-12 WEEKS FOR YOUR FIRST ISSUE OF ANY NEW OR EXPIRED SUBSCRIPTIONS.

PLEASE CONTACT OUR OFFICE WITH ANY QUESTIONS.

THANK YOU FOR YOUR TIME AND BUSINESS.



INVOICE

One OverDrive Way
 Cleveland OH 44125
 Phone: (216) 573-6886 Fax: (216) 672-0087
 Email: invoicing@overdrive.com

Invoice Number	CD0649721333207
Date	08/27/2021
Page	1 of 1

Remittance Address:
 PO Box 72117
 Cleveland, OH 44192-0002

Bill To:
 Storm Lake Public Library
 609 Cayuga
 Storm Lake IA 50588-2239

Sold To:
 Storm Lake Public Library
 609 Cayuga
 Storm Lake IA 50588-2239

Customer ID	Customer Email	Purchase Order No.	Payment Terms
6497-0410	huff@stormlake.org		Upon receipt
Description		Amount Due	
FY2022 BRIDGES E-Book Content Fee		\$2,208.00	
<p>2208.00 APPROVED FOR PAYMENT Name _____ Date _____ P.O. # _____ Acc't No. <u>001-4110-04-6502-0000</u></p>			
		Total	\$2,208.00
		Tax Amount	\$0.00
		Amount Due	\$2,208.00 USD

Please make check payable to OverDrive, Inc.

INVOICE NUMBER: 251403

INVOICE DATE: 8/23/21

PAGE: 1

HFGGroup, LLC is a
Delaware Corporation,
Federal ID No 20-4101469

Sold To: STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE, IA 50588

Ship To: STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE, IA 50588

CUSTOMER I.D.: I677
P.O. NUMBER:

DUE DATE: 9/7/21
TERMS: Net 15 Days

SALESPERSON:

ITEM I.D. / DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	NET	TAX
WO 9518						
LIBRARY	5.00	5.00		14.75	73.75	
DIGICOVER	1.00	1.00		10.25	10.25	
TRANS & HANDLING	1.00	1.00		37.00	37.00	

121.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Overdue invoices are subject to late charges.

SUBTOTAL:	121.00
TAX:	
PAYMENTS:	
TOTAL:	\$121.00



Purchase Order#
 (Assigned by Finance Dept. upon approval.)

Purchase Order

City of Storm Lake
 P.O. Box 1086, 620 Erie Street
 Storm Lake, IA 50588
 Phone (712)732-8000
 Fax (712)732-4114
 www.stormlake.org

Vendor Information

Company Storm Lake Public Library
 Attn: _____
 Address 609 Cayuga Street
 Address _____
 City Storm Lake
 State Iowa Zip/Postal Code 50588
 E-mail _____
 Phone Number _____
 Fax Number _____

Requested Purchase Date:

Account #'s:	Amounts:
#1: 001+4010-04-6508-0000	\$ 61.03
#2: _____	_____
#3: _____	_____
#4: _____	_____

Description	Budget Amt.	Quantity	Unit Price	Amount	
Beth Dawson, Custodian of Petty Cash, Postage		1	\$61.03	\$61.03	
<input type="checkbox"/> Bids/Quotes Attached Shipping Costs <input type="checkbox"/> Estimated <input checked="" type="checkbox"/> Actual				Total	\$61.03
Department _____ Head Signature _____ Date: <input type="text"/>				Shipping Charges	
				Purchase Order Total	\$61.03

Finance Department Only

Timeline Approval		Purchase Order	
Date Received: <input type="text"/>	Approved Purchase Date <input type="text"/>	Date Received: <input type="text"/>	
Date Returned: <input type="text"/>	<input type="checkbox"/> W9 Needed	Date Returned: <input type="text"/>	

Line Item Budget	Department Budget
Line Item Budget <input type="text"/>	Overall Department Budget <input type="text"/>
Authorized PO's <input type="text"/>	Authorized PO's <input type="text"/>
Line Item Authorized <input type="text"/>	Authorized YTD Budget <input type="text"/>
YTD Expenditures <input type="text"/>	YTD Expenditures <input type="text"/>

Approved by _____ Date:

Administrative Approval

Authorized By _____	<input type="checkbox"/> Approved WITHIN Adopted Budget	<input type="text"/>
Date: <input type="text"/>	<input type="checkbox"/> Not Approved	<input type="text"/>
	<input type="checkbox"/> Approved OUTSIDE Adopted Budget	<input type="text"/>

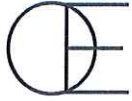
September 2021 Postage

Date	Amount
8/1/2021	
8/2/2021	
8/3/2021	
8/4/2021	\$3.28
8/5/2021	
8/6/2021	
8/7/2021	
8/8/2021	
8/9/2021	
8/10/2021	
8/11/2021	
8/12/2021	
8/13/2021	\$2.75
8/14/2021	
8/15/2021	
8/16/2021	
8/17/2021	
8/18/2021	
8/19/2021	
8/20/2021	\$55.00
8/21/2021	
8/22/2021	
8/23/2021	
8/24/2021	
8/25/2021	
8/26/2021	
8/27/2021	
8/28/2021	
8/29/2021	
8/30/2021	
8/31/2021	

Total \$61.03



INVOICE



OFFICE ELEMENTS

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

INVOICE NUMBER **224390-0**

INVOICE DATE **08/17/21**

ACCOUNT NUMBER **174724**

DEPT NUMBER

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

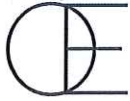
ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
18000	MAS	TOUCH-UP KIT, FURNITURE	KT	1		1	13.18	13.18

13.18
APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acc't No. 001-400-04-6599-0020

THANK YOU FOR YOUR ORDER.	Subtotal	13.18
	Tax	
	Total Due	13.18

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.

INVOICE



OFFICE ELEMENTS

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

INVOICE NUMBER **224596-0**

INVOICE DATE **08/23/21**

ACCOUNT NUMBER **174724**

DEPT NUMBER

BILL TO ADDRESS		SHIP TO ADDRESS			
STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588 712-732-8026		STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
ELIZABETH	RYAN PRITCHARD		1	CHARGE	CSKS

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
65638	BSN	CLIP, PAPER, #1, REGULAR	PK	1		1	1.91	1.91
65639	BSN	CLIP, GEM, JUMBO	PK	1		1	6.04	6.04

7.95
APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acc't No. 001-4010-04-6599-0000

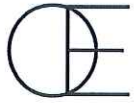
THANK YOU FOR YOUR ORDER.

Subtotal 7.95

Tax

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.

Total Due 7.95



OFFICE ELEMENTS

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

INVOICE

INVOICE NUMBER **224795-0**

INVOICE DATE **08/27/21**

ACCOUNT NUMBER **174724**

DEPT NUMBER

BILLTO ADDRESS		SHIPTO ADDRESS			
STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588 712-732-8026		STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RYAN PRITCHARD		1	CHARGE	CSKS

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
49207	LLR	HOLDER, SIGN, STAND, BTM, LTR, C	PK	1		1	15.40	15.40

15.40
APPROVED FOR PAYMENT
Name _____
Date _____ P.O. # _____
Acc't No. 001-4010-00-65019-0000

THANK YOU FOR YOUR ORDER.

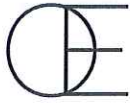
Subtotal 15.40

Tax

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.

Total Due 15.40

INVOICE



OFFICE ELEMENTS

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

INVOICE NUMBER **224232-0**

INVOICE DATE **08/12/21**

ACCOUNT NUMBER **174724**

DEPT NUMBER

BILLTO ADDRESS		SHIPTO ADDRESS			
STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST		STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST			
STORM LAKE IA 50588 712-732-8026		STORM LAKE IA 50588			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
ELIZABETH	RYAN PRITCHARD		1	CHARGE	CSRF

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
#10WINTINT	OE	ENVELOPE, #10, WINDOW, TINT	BX	1		1	21.42	21.42 ✓
39100	SAN	MARKER, PERM, SHARPIE, FN, SLV	DZ	1		1	20.99	20.99 ✓
30001	SAN	MARKER, PERM, SHARPIE, FN, BLK	DZ	1		1	9.34	9.34 ✓
810341296	MMM	TAPE, MAGIC, 3/4"X36YD, BXD	RL	5		5	4.04	20.20 ✓
01613	SPR	TAPE, SEALING, 2X110, CLR	RL	3		3	3.30	9.90 ✓
90780079	ICX	PAPER, ROLL, 2.25"X165', 3PK	PK	4		4	8.54	34.16 ✓
90781275	ICX	PAPER, ROLL, 3.11X90', 72PK	CT	1		1	146.84	146.84 ✓

262.85
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6599
- 0000

THANK YOU FOR YOUR ORDER.

Subtotal 262.85

Tax

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.

Total Due 262.85



Invoice

Invoice Number: 6987041
Invoice Date: 8/06/21
Reference Number: 12170215
Bid/Contract: CTL004

P.O. Box 8048 | Madison, WI 53708-8048

Page 1 MXR

Billing Customer: 142351000 **APPROVED FOR PAYMENT** Shipping Customer: 810757707

1171.32

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588-2239

Name _____ ELIZABETH HUFF
Date _____ P.O. # _____
STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST

Acc't No. 001-4010-04
6599-0000
STORM LAKE IA 50588-2239

Ordered By: Huff, Elizabeth
Purchase Order:

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
---------	-----	-----	-------------	------------	-------	----------

The following products are shipped:

12404070	1	ROL	RF Security Tags 9.5MHz 40x40 Plain 1-1/2"Hx1-5/8"W 2000/RI	404.99	.00	404.99
13787830	12	EA	Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" White Catalog number 807539	1.99	18.00	19.59
13787750	12	EA	Large All Purpose Easel 6" x 5" x 7-1/2" White Catalog number 807541	2.74	18.00	26.97
12228630	1	EA	Titan 6 Sloping Shelves Booktruck Lt Beige Catalog number 809159	568.99	7.00	529.17

Subtotal	980.72
Shipping and Handling	190.60
Total	1,171.32

Terms: Net 30 days, Freight Prepaid and Added

Federal I.D. number: 39-1311089

Invoice Number: 6987041
Invoice Date: 8/06/21
Reference Number: 12170215
Purchase Order:
Billing Customer: 142351000

Payment due on or before 09/05/21
Total 1,171.32
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.demco.com



COUNSEL

We put technology in its place.
A Visual Edge Technology Company

25.27
APPROVED FOR PAYMENT CONTRACT INVOICE

Invoice Number: 23AR762981

Name _____

Invoice Date: 08/18/2021

Date _____ P.O. # _____

Acc't No. 172-4906-04-6515-0000

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

Account No	Payment Terms	Payment Policy	Invoice Total	Balance Due	
CSL-109840-OE	Net 30	see below	\$25.27	\$25.27	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$25.27		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 07/14/2021 to 08/13/2021 billing period	\$24.00
Contract overage charge for the 07/14/2021 to 08/13/2021 overage period	\$1.27**
	\$25.27

**See overage details below

Detail:

Equipment included under this contract

Lanier/LANMPC2004

Number	Serial Number	Base Adj.	Location
CSL-20162	C768RA10364	\$0.00	Storm Lake Public Library 609 Cayuga St Storm Lake, IA 50588 Library-Public Copier

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	CON14605-CSL-01	4,131	4,258		127	0	127	\$0.010000	\$1.27
Color	CON14605-CSL-01	111	113		2	260	0	\$0.096000	\$0.00



Remit To:
COUNSEL
PO Box 706326
Cincinnati, OH 45270-6326

CREDIT POLICY

- Credit card payment accepted by calling 800-888-6186
- Credit cards subject to 3% fee.
- There is a 1.75% monthly fee on all past due balances [21% annually]
- There is a \$35.00 Returned Check Fee.
- Delinquent 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.

Invoice SubTotal	\$25.27
Tax:	\$0.00
Invoice Total	\$25.27
Balance Due:	\$25.27

Inv#: 23AR762981

NOTE : Any overpayment/credit on account will be applied to the next invoice billed.

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

KEEP RECEIPT FOR ALL REFUNDS

KEEP RECEIPT FOR ALL REFUNDS
NO RETURNS AFTER 60 DAYS

08/25/21 9:29AM MAYRA 562 SALE

1329366	1	EA	4.00	EA	SN
CLEAN SCREENS WIPES 25PK					4.00
Regular Price:			9.99		
1014824	1	EA	3.99	EA	N
PUTTY KNIFE POLY 6"W 2PK					3.99
1498963	1	EA	5.99	EA	N
WALL SCRAPER 3" FLEX					5.99
13219	1	EA	2.50	EA	SN
SOAP MURPHY OIL LIQ 16OZ					2.50
Regular Price:			3.99		
13648	1	EA	4.00	EA	SN
POLISH ENDUST LEM 12.5OZ					4.00
Regular Price:			4.99		

SUB-TOTAL:\$ 20.48 TAX: \$.00
TOTAL: \$ 20.48
CHARGE AMT: 20.48



==>> JRNL#H20479 INV#601261/2 <<==
CUST NO: 5082
Customer Copy

YOU SAVED \$ 8.47 BY SHOPPING AT
STORM LAKE ACE HARDWARE

20.48
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6502-0000

Name : X
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 828 • HOLLAND, OH 43528

PHONE: 1-800-875-2785
FAX: 1-800-444-6645
FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 500816092
Invoice Date: 08/06/2021
Customer: 2000006256
Delivery: 88237212
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1


Bill To:
STORM LAKE PUBLIC LIBRARY
ELIZABETH HUFF
609 CAYUGA STREET
STORM LAKE, IA 50588
USA

Ship To:
STORM LAKE PUBLIC LIBRARY
ELIZABETH HUFF
609 CAYUGA STREET
STORM LAKE, IA 50588
USA

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	DREAM HORSE Widescreen 1D 14269541	1255632072		23.99	17.99	17.99
1	EA	DVD	HOW GREEN WAS MY VALLEY Full screen 1D 10044788	51453150		14.99	11.24	11.24
1	EA	DVD	LUCA Widescreen 1D 14284298	1258386382		29.99	22.49	22.49
3	EA				Product Sub-total:			51.72
					Please pay this amount in USD:			51.72

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE:	1-800-875-2785
FAX:	1-800-444-6645
FEDERAL ID#:	37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 500843063
Invoice Date: 08/13/2021
Customer: 2000006256
Delivery: 88246943
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

Bill To:
STORM LAKE PUBLIC LIBRARY
ELIZABETH HUFF
609 CAYUGA STREET
STORM LAKE, IA 50588
USA

Ship To:
STORM LAKE PUBLIC LIBRARY
ELIZABETH HUFF
609 CAYUGA STREET
STORM LAKE, IA 50588
USA

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	HERE TODAY Widescreen 1D 14132416	1258689244		25.99	19.49	19.49
1	EA	DVD	PETER PAN Full screen THE WALT DISNEY SIGNATURE COLLECTION; ANNIVERSARY EDITION 1D 12159030	1045429863		29.99	22.49	22.49
2	EA				Product Sub-total:			41.98
					Please pay this amount in USD:			41.98

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 500867408

Invoice Date: 08/19/2021

Customer: 2000006256

Delivery: 88257071

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 1 OF 1

Bill To:
STORM LAKE PUBLIC LIBRARY
ELIZABETH HUFF
609 CAYUGA STREET
STORM LAKE, IA 50588
USA

Ship To:
STORM LAKE PUBLIC LIBRARY
ELIZABETH HUFF
609 CAYUGA STREET
STORM LAKE, IA 50588
USA

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	FINAL ACCOUNT Widescreen 1D 14134799	1255716719		22.99	17.24	17.24
1	EA	DVD	IN THE HEIGHTS Widescreen 1D *** Do Not Display Above Item Until: 08/31/2021 14263266	1260259368		29.99	22.49	22.49
1	EA	DVD	SPIRIT UNTAMED Widescreen 1D *** Do Not Display Above Item Until: 08/31/2021 14263241	1263288742		29.99	22.49	22.49
3	EA				Product Sub-total:			62.22
					Please pay this amount in USD:			62.22

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785
FAX: 1-800-444-6645
FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 500939454
Invoice Date: 09/03/2021
Customer: 2000006256
Delivery: 88276454
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

Bill To:
STORM LAKE PUBLIC LIBRARY
ELIZABETH HUFF
609 CAYUGA STREET
STORM LAKE, IA 50588
USA

Ship To:
STORM LAKE PUBLIC LIBRARY
ELIZABETH HUFF
609 CAYUGA STREET
STORM LAKE, IA 50588
USA

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	BLACK WIDOW Widescreen 1D *** Do Not Display Above Item Until: 09/14/2021 13090771	1262585790		29.99	22.49	22.49
1	EA				Product Sub-total:			22.49
					Please pay this amount in USD:			22.49

22.49

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

COVID-19 POLICY

The Library Board places its primary concern towards people's safety, health, and welfare during the COVID-19 pandemic which became apparent in our state in March 2020. The Library Board will abide by the mandates established by the Governor's Proclamations, the Mayor's Office and local Public Health Office but has authority to place additional restrictions if necessary and to implement among the following:

- Which services are suspended and the duration of time.
- Which building facilities are closed and the duration of time.
- The limitation of business days and hours.
- Which building facilities are remodeled or appliances purchased to lessen virus exposure and to encourage social distancing.
- Patron code of conduct in social distancing of six feet and and/or not posing at-risk exposure to those on library grounds. Patron misconduct as determined by Library staff on duty may result in a verbal warning and/or asked to leave for the rest of the day. If misconduct is determined to be hazardous then police may be called to escort patron off the premises.

COVID-19 and its variants have been studied globally by scientists since December 2019. Information accessed by the Library Board has been current as of the approval of this policy. This policy will continue to be reviewed as more information becomes available.

The Covid-19 Policy was adopted by the Board of Trustees of the Storm Lake Public Library on August 14, 2020. Revised September 13, 2021.

RESOLUTION NO. 09132021

**A RESOLUTION ENDORSING SUBMISSION OF AN
APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK
GRANT FUNDS**

WHEREAS, the City of Storm Lake is eligible to apply for Iowa Community Development Block Grant funding under the Covid portion of the program, and;

WHEREAS, the City Council will hold a public hearing as required for submission of a CDBG guidelines to hear public comments on the submission of the grant application, and;

WHEREAS, the Storm Lake Public Library has an immediate need to conduct a project to improve air quality within the Library and Witter Gallery to help in the mitigation and prevention of the transmission of airborne virus, including Coronavirus, and;

WHEREAS, the Storm Lake Public Library has a need to have a dedicated space with appropriate technology available for citizens, especially low- and moderate-income citizens to be able to conduct remote learning and telehealth appointments during a pandemic, and;

WHEREAS, the City Council has decided to submit an application to the CDBG program for the Storm Lake Public Library Improvements Project;

NOW, THEREFORE, BE IT RESOLVED BY THE LIBRARY BOARD OF STORM LAKE, IOWA:

SECTION 1. The Library Board endorses the submission of an application for CDBG grant funds to the Iowa Economic Development Authority in the amount of \$500,000.00 for the Storm Lake Public Library Improvements Project.

PASSED AND APPROVED this 13th day of September 2021.

Mary Kay Hudspeth, President

ATTEST:

Elizabeth Huff, Library Director