



609 Cayuga Street
Storm Lake, IA 50588
712-732-8026
<https://c5.stormlake.lib.ia.us>
or visit us on Facebook

Agenda, Monday, February 14, 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. Motion on Gallery Request for New Offices – City of Storm Lake, Chief Schlessler and Scott Olesen
7. Approval of January Minutes
8. Director's Reports: Calendar, Bar Charts, Ledger, Donations, Friends of the Library, Lighting, ALA Youth Awards, Nationwide Banned Books through Legislation.
9. Approval of February Bills
10. Gallery Agreement Committee Report
11. Library Board Member Requested Items
12. Adjourn – Next Meeting March 14, 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.

401 East Milwaukee Avenue
Storm Lake, IA 50588

January 3, 2022

Ms. Elizabeth Huff, Library Director
609 Cayuga Street
Storm Lake, IA 50588

Ms. Huff, Today I was able to make an in-person evaluation regarding the exit hallway and proposed office space addition requested by the Witter Gallery. The space in question is a pre-existing exit, with the next closest exit located at the main entry to the library. I have reviewed the NFPA 101, Life Safety Code regarding this request.

NFPA 101 specifies the travel distance to reach an exit. This is an extremely important feature since a person could be exposed to fire or smoke conditions during the time it takes to reach an exit. A general rule is the maximum travel distance to at least one exit shall not exceed 150 feet in buildings not sprinklered or exceed 200 feet in buildings protected throughout by an approved supervised sprinkler system.

In no case shall access to an exit be through kitchens, storerooms, restrooms, workrooms, closets, bedrooms, or similar spaces, and exit access doors leading to exits must be designed and arranged to be clearly recognizable.

Based on the excerpts from the NFPA 101 Life Safety Code referenced above, construction of office space in the exit corridor would not be permitted. If you have any questions, please feel free to contact me.

Thank you,



Glenn M. Schlessner

Fire Chief

CC: S. Olesen, C. Chambers, K. Navratil



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

<https://c5.stormlake.lib.ia.us>

Or visit us on Facebook

Library Board Meeting, City of Storm Lake, January 10, 2022, 4:00 p.m. hybrid and telephonic due to the Pandemic

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

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

Disclosures by Board Members - None

Agenda – Moved by Board Member Lyngaas to approve January 10 Agenda. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Public Hearing – None

Witter Gallery Report - None

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

Director's Report – The Director sorted book donations from the Elementary School: library's youth collection, Friends book sale and boxes to county libraries containing multiple copies to help lessen pandemic learning loss. There were no questions on the bar charts or ledgers. The Friends received a \$1000.00 anonymous Foundation donation. The Teen Corner needs a compatible game console for the Smart TV and games to go with it and the Director will do more research. Memorials have been received for Terence Stull and Donnabelle Sievert. The library's website has gone live. City Council is waiting for the Architect's timeline for the library renovation. Reimbursement for the ARPA purchases (digital TV and air purifier) was deposited.

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

Gallery Agreement Committee – Board President Hudspeth read aloud the Fire Chief's letter regarding the Gallery's request for the Trustees and City to build gallery offices in the Fire Exit Hallway. Chief Schlessler cited NFPA 101 Life Safety Code therefore office space in the exit corridor is not allowed.

Library Board Member Requested Items - None

Adjournment – Moved by Board Member Lyngaas to adjourn meeting at 4:25 pm. Seconded by Board Member Freking. Vote all ayes. Motion carried.

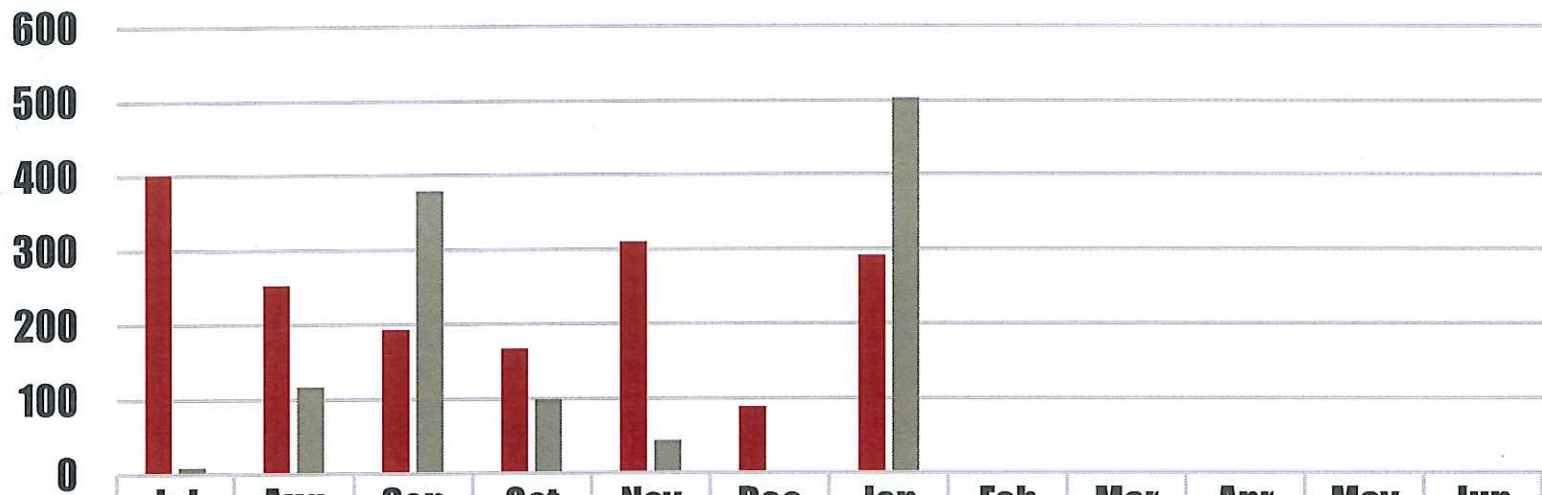
Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on February 14, 2022.



- January 11 – Bills submitted to Tyler Gibbins, City Accountant
- January 11 – Zoom Department Head Meeting
- January 12 – Sioux City: Barnes & Noble, Menards & Loews (storage units)
- January 13 – Facilitated Hybrid Mystery Book Club
- January 13 – Board minutes submitted to City Clerk
- January 14 – Closed at 4:30pm due to blizzard
- January 15 – Saturday open: slow foot traffic
- January 17 – Zoom Department Head Meeting
- January 17 – City Council Meeting
- January 18 – Book Drop Room Ceiling leaked from melting snow: 4 books damaged, Public Works and Scott Olesen scooped out roof snow, outside temperature 37 degrees Fahrenheit. History of ceiling leakage in same area, previously fixed by Taylor Contracting (no longer in business).

- January 19 – Facilitated Hybrid Knit One
- January 19 – 2023 Budget Meeting, City Hall
- January 19 – Modus Engineers Des Moines 11AM-3PM, HVAC (electric & mechanical)
- January 19 – Scott Olesen, City Hall, short visit with Modus Engineers
- January 20 – ILOC all day State Library webinars
- January 21 – Staff Meeting
- January 24 – ALA Youth Award winners – book orders
- January 25- Collection Development
- January 26 – Storage Room sorting
- January 27 – PQL visit to review lighting
- January 28 – Storage room cleanup
- January 31 – Cataloged materials
- February 1 – Monthly reports
- February 1 – Free child toothbrushes give-away
- February 2 – Hybrid Knit One
- February 2 – Friends Board Meeting
- February 3 – Preschool Story Time, Valentines
- February 3-4 – Cataloged materials
- February 4 – Timecard approvals
- February 7 – Department Head Meeting
- February 7 – City Council Meeting – Budget Workshop
- February 8 – Storage Room sorting
- February 8 – Trista Peitzman, IowaPBS, materials okay for April distribution
- February 9 – Colombia Book Fair Spanish book shipment arrived
- February 9-10 – Phones updated, Rebord

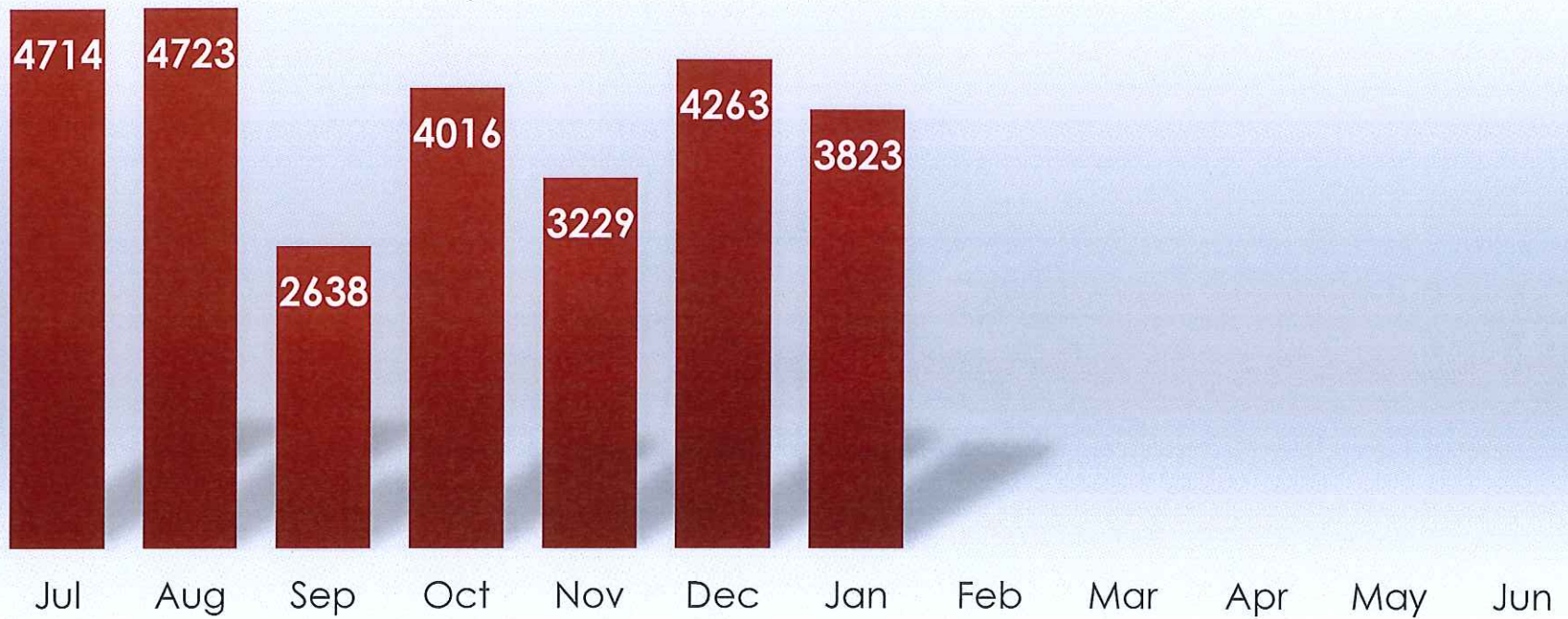
2021-2022 Collection Development



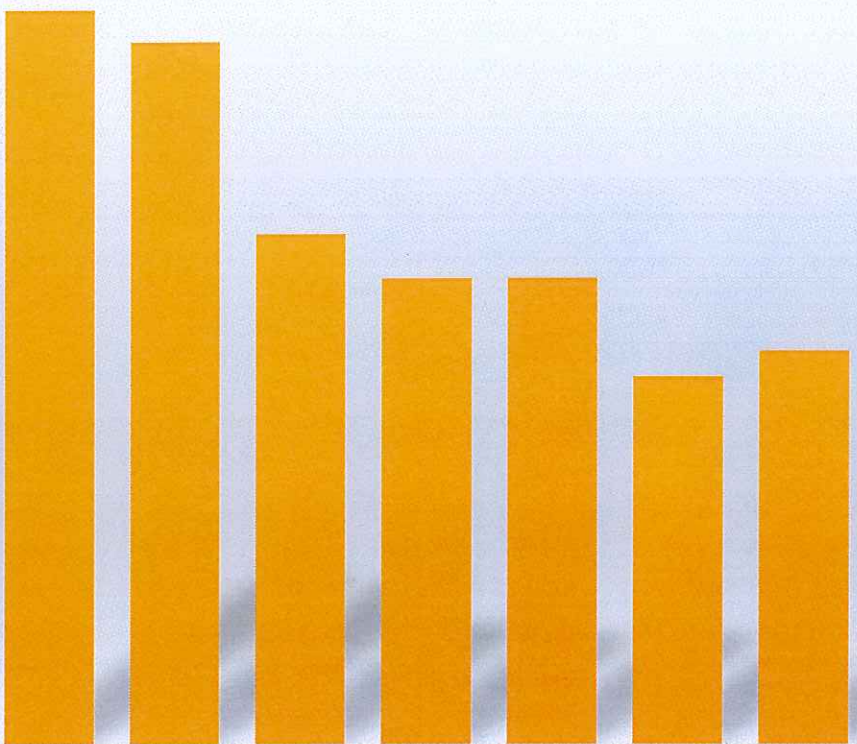
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Additions	402	253	193	167	310	88	291					
■ Withdrawals	9	116	379	99	43	0	503					

■ Additions ■ Withdrawals

2021-22 Attendance

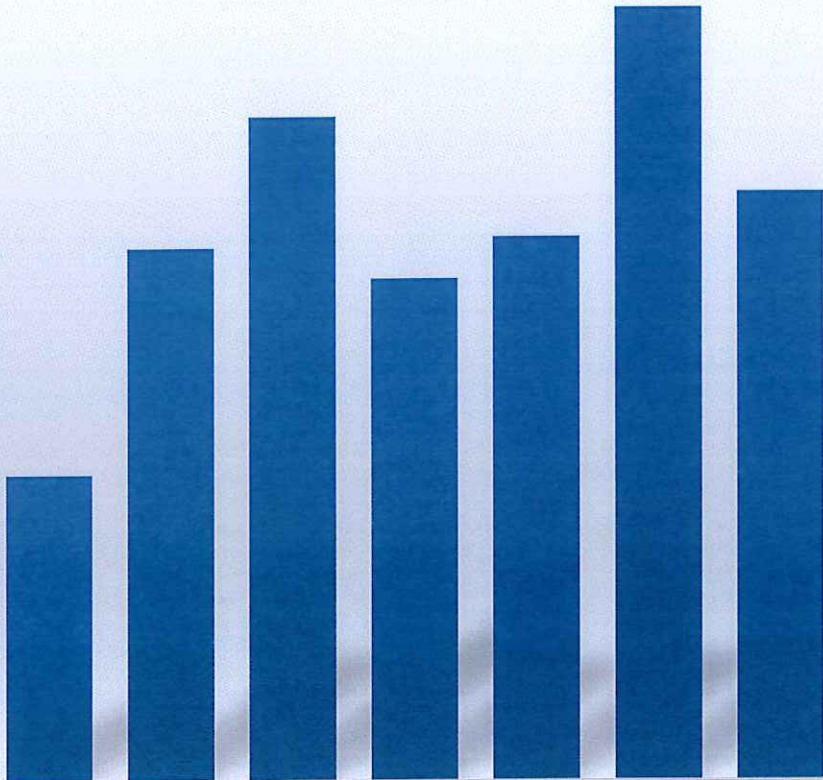


FY 21-22 Apollo Circulation



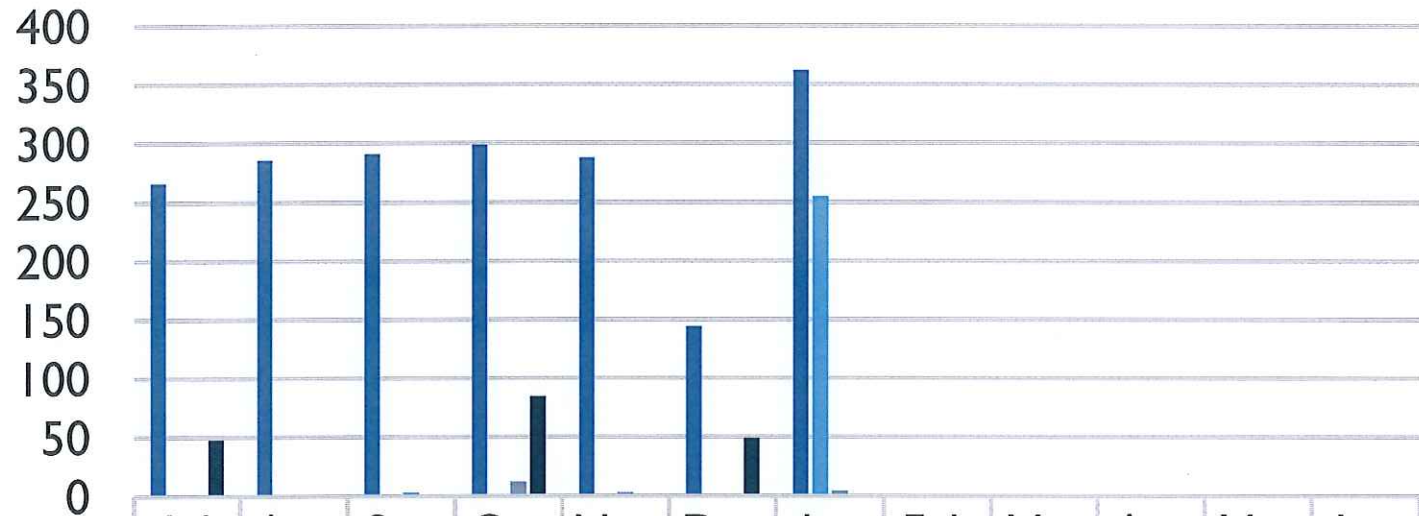
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Apollo	2283	2182	1586	1448	1449	1144	1224					

FY 21-22 Holdings



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Holdings	42444	42771	42960	42726	42786	43117	42851					

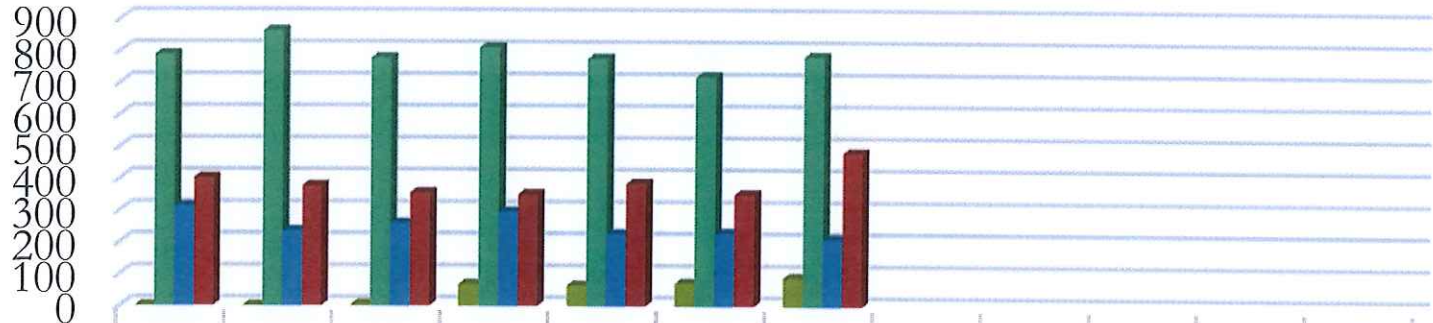
2021-2022 Deposits



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	266	286	291	299	288	144	362					
■ Donations	1	0	0	0	0	0	255					
■ Merchandise	0	0	3	12	3	2	4					
■ Dohrman Trust	48	0	0	85	0	49	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	4	68	64	71	89					
Bridges	787	861	776	809	775	717	782					
WiFi	312	234	258	295	226	228	211					
Matomo	401	376	355	350	384	351	481					

■ Public ■ Bridges ■ WiFi ■ Matomo

2021-2022 Memorial Funds
6/30/2022

	Intergov. Library (4901-2) 172	Library Memorial (4903) 172	Edson (4904) 172	Dohrmann (4906) 172	Zene White (4907) 172	Erma Myers (4905) 500
Add Int & Y/E Adj						
Beginning Balance	38,298.94	72,873.22	885.99	10,792.91	1,965.66	2,909.78
July revenue	35.16	53.16		130.00		
July liabilities						
July disbursed				24.29		
7/31/2017 subtotal	38,334.10	72,926.38	885.99	10,898.62	1,965.66	2,909.78
Aug revenue	36.25	36.25				
Aug liabilities						
Aug disbursed		170.70		25.00		
8/31/2017 subtotal	38,370.35	72,791.93	885.99	10,873.62	1,965.66	2,909.78
Sept revenue	40.98	31.98				0.22
Sept liabilities						
Sept disbursed		141.57		25.27		
9/30/2017 subtotal	38,411.33	72,682.34	885.99	10,848.35	1,965.66	2,910.00
Oct revenue	3,657.50	34.72				
Oct liabilities						
Oct disbursed		213.83		4,653.23		
10/31/2017 subtotal	42,068.83	72,503.23	885.99	6,195.12	1,965.66	2,910.00
Nov revenue	40.75	39.75		85.25		
Nov liabilities						
Nov disbursed		54.59		25.65		
11/30/2017 subtotal	42,109.58	72,488.39	885.99	6,254.72	1,965.66	2,910.00
Dec revenue	1,595.91	40.50		49.75		0.22
Dec liabilities						
Dec disbursed		158.99		24.39		
12/31/2017 subtotal	43,705.49	72,369.90	885.99	6,280.08	1,965.66	2,910.22
Jan revenue	6.00	255.25		4,629.00		
Jan liabilities						
Jan disbursed						
01/31/2018 subtotal	43,711.49	72,625.15	885.99	10,909.08	1,965.66	2,910.22
Feb revenue						
Feb liabilities						
Feb disbursed						
02/28/2018 subtotal	43,711.49	72,625.15	885.99	10,909.08	1,965.66	2,910.22
March revenue						
March liabilities						
March disbursed						
03/31/2018 subtotal	43,711.49	72,625.15	885.99	10,909.08	1,965.66	2,910.22
April revenue						
April liabilities						
April disbursed						
04/30/2018 subtotal	43,711.49	72,625.15	885.99	10,909.08	1,965.66	2,910.22
May revenue						
May liabilities						
May disbursed						
05/31/2018 subtotal	43,711.49	72,625.15	885.99	10,909.08	1,965.66	2,910.22
June revenue						
June liabilities						
June disbursed						
6/30/2018 subtotal	43,711.49	72,625.15	885.99	10,909.08	1,965.66	2,910.22
add int & y/e adj						
6/30/2018 Balance	43,711.49	72,625.15	885.99	10,909.08	1,965.66	2,910.22

Total of Fund 172 \$ 130,097.37



Storm Lake, IA

Detail vs Budget Report

Account Detail

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

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund								
Revenue								
001-4010-04-4465	BV County Library Contract	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	-2,008.11	-541.49	-2,549.60	-4,627.40	-64.48 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/03/2022	CLPKT02333	04.30.12.2021		CLPKT02333			-11.85	
01/07/2022	CLPKT02354	03.06.01.2022		CLPKT02354			-72.95	
01/12/2022	CLPKT02367	04.11.01.2022 EOD		CLPKT02367			-28.75	
01/14/2022	CLPKT02378	07.13.01.2022		CLPKT02378			-167.75	
01/19/2022	CLPKT02392	03.18.01.2022		CLPKT02392			-29.55	
01/25/2022	CLPKT02410	04.24.01.2022		CLPKT02410			-155.84	
01/31/2022	CLPKT02428	03.28.01.2022		CLPKT02428			-74.80	
Revenue Totals:		0.00	-31,477.00	-14,158.11	-541.49	-14,699.60	-16,777.40	-53.30 %
Expense								
001-4010-04-6010	Salaries	0.00	145,177.32	74,918.15	11,259.11	86,177.26	59,000.06	40.64 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/12/2022	PYPKT00958	PYPKT00958 - Payroll 011...		PYPKT00958 - Payroll 01122022 - Period 12/...			5,495.96	
01/26/2022	PYPKT00963	PYPKT00963 - 01262022 ...		PYPKT00963 - 01262022 Payroll - Period 1/9...			5,763.15	
001-4010-04-6040	Overtime	0.00	4,456.42	546.05	91.05	637.10	3,819.32	85.70 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/12/2022	PYPKT00958	PYPKT00958 - Payroll 011...		PYPKT00958 - Payroll 01122022 - Period 12/...			26.40	
01/26/2022	PYPKT00963	PYPKT00963 - 01262022 ...		PYPKT00963 - 01262022 Payroll - Period 1/9...			64.65	
001-4010-04-6061	Longevity	0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %
001-4010-04-6062	Holiday	0.00	442.40	0.00	0.00	0.00	442.40	100.00 %
001-4010-04-6063	Sick Leave	0.00	2,858.00	0.00	0.00	0.00	2,858.00	100.00 %

Detail vs Budget Report

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

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-4010-04-6064	Vacation	0.00	6,179.00	0.00	0.00	0.00	6,179.00	100.00 %
001-4010-04-6099	Other Pay	0.00	0.00	149.92	-46.21	103.71	-103.71	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/06/2022	GLPKT04310	JN02023		4th Qtr 2021 Quarterly Unemployment			-149.92	
01/12/2022	PYPKT00958	PYPKT00958 - Payroll 011...		PYPKT00958 - Payroll 01122022 - Period 12/...			50.46	
01/26/2022	PYPKT00963	PYPKT00963 - 01262022 ...		PYPKT00963 - 01262022 Payroll - Period 1/9...			53.25	
001-4010-04-6240	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	0.00	33,000.00	2,806.80	1,497.08	4,303.88	28,696.12	86.96 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/17/2022	APPKT00603	211772	2646	Boiler Repairs	001013 - Control System Specialists, LLC		1,497.08	
001-4010-04-6371	Electric Service	0.00	13,500.00	5,646.49	0.00	5,646.49	7,853.51	58.17 %
001-4010-04-6372	Refuse & Recycling	0.00	450.00	229.50	38.25	267.75	182.25	40.50 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/17/2022	APPKT00603	December 2021	77936	Garbage Services	002126 - SGS, LLC		38.25	
001-4010-04-6373	Telecommunications	0.00	3,087.06	2,187.46	121.09	2,308.55	778.51	25.22 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/17/2022	APPKT00603	January 2022	77917	Fax Line & Emergency Line Service	001077 - Long Lines		121.09	
001-4010-04-6375	Gas Service	0.00	4,900.00	883.00	1,029.21	1,912.21	2,987.79	60.98 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/17/2022	APPKT00603	Nov/Dec 2021	77890	Gas Service	001173 - Alliant Energy		1,029.21	
001-4010-04-6499	Contractual Services	0.00	16,000.00	5,517.37	93.92	5,611.29	10,388.71	64.93 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/17/2022	APPKT00603	832978	2677	Copier Maintenance Agreement	001063 - Visual Edge Inc		44.03	
01/17/2022	APPKT00603	847097	2677	Copier Maintenance Agreement	001063 - Visual Edge Inc		49.89	
001-4010-04-6502	Library Materials	0.00	37,500.00	18,579.86	2,737.45	21,317.31	16,182.69	43.15 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/17/2022	APPKT00603	2036390637	77893	Books	001957 - Baker & Taylor, Inc		115.46	
01/17/2022	APPKT00603	2036418489	77893	Books	001957 - Baker & Taylor, Inc		34.36	
01/17/2022	APPKT00603	501389569	77921	DVDs	001275 - Midwest Tape, LLC		86.96	
01/17/2022	APPKT00603	501422365	77921	DVDs	001275 - Midwest Tape, LLC		65.96	

Detail vs Budget Report

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

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-4010-04-6502	Library Materials - Continued	0.00	37,500.00	18,579.86	2,737.45	21,317.31	16,182.69	43.15 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/17/2022	APPKT00603	501457697	77921	DVDs	001275 - Midwest Tape, LLC		185.91	
01/17/2022	APPKT00603	56248379	77907	Books	001268 - Ingram Library Services, Inc		22.81	
01/17/2022	APPKT00603	56621665	77907	Books	001268 - Ingram Library Services, Inc		22.82	
01/17/2022	APPKT00603	56753304	77907	Books	001268 - Ingram Library Services, Inc		16.48	
01/17/2022	APPKT00603	56753305	77907	Books	001268 - Ingram Library Services, Inc		18.83	
01/17/2022	APPKT00603	56753306	77907	Books	001268 - Ingram Library Services, Inc		20.07	
01/17/2022	APPKT00603	56753307	77907	Books	001268 - Ingram Library Services, Inc		17.31	
01/17/2022	APPKT00603	56836893	77907	Books	001268 - Ingram Library Services, Inc		18.77	
01/17/2022	APPKT00603	56836894	77907	Books	001268 - Ingram Library Services, Inc		19.58	
01/17/2022	APPKT00603	56836895	77907	Books	001268 - Ingram Library Services, Inc		18.68	
01/17/2022	APPKT00603	B6325345	2641	Books	001009 - Brodart Co.		63.92	
01/17/2022	APPKT00603	B6332158	2641	Books	001009 - Brodart Co.		65.53	
01/17/2022	APPKT00603	B6332497	2641	Books	001009 - Brodart Co.		32.90	
01/17/2022	APPKT00603	CAL334417I	77896	Books	002138 - Cavendish Square Publishing LLC		1,911.10	
001-4010-04-6508	Postage/Shipping	0.00	2,200.00	99.64	3.63	103.27	2,096.73	95.31 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/17/2022	APPKT00603	December 2021 Postage	77899	December 2021 Postage	001272 - Custodian of Petty Cash		3.63	
001-4010-04-6599	Supplies	0.00	7,000.00	3,308.29	574.96	3,883.25	3,116.75	44.53 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/03/2022	APPKT00594	12/8/2021 Lib Wash & Dr...	77857	Library Washer & Dryer	002134 - James Andrew Davis		510.00	
01/03/2022	APPKT00594	Nov/Dec 2021	77844	Supplies	001151 - Bomgaars Supply, Inc		4.96	
01/17/2022	APPKT00603	220415	2644	Cleaning Supplies	001026 - Central Iowa Distributing, Inc		60.00	
Expense Totals:		0.00	281,850.20	115,396.49	17,399.54	132,796.03	149,054.17	-52.88 %
001 - General Fund Totals:		0.00	250,373.20	101,238.38	16,858.05	118,096.43	132,276.77	-52.83 %
172 - Library Misc Memorial Trust								
Asset								
172-0000-00-1199	Claim on Cash	0.00	0.00	125,207.12	4,890.25	130,097.37	-130,097.37	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/07/2022	CLPKT02354	03.06.01.2022		CLPKT02354			257.00	
01/10/2022	CLPKT02358	03.07.01.2022		CLPKT02358			4,629.00	
01/14/2022	CLPKT02378	07.13.01.2022		CLPKT02378			2.00	
01/25/2022	CLPKT02410	04.24.01.2022		CLPKT02410			2.25	
Asset Totals:		0.00	0.00	125,207.12	4,890.25	130,097.37	-130,097.37	0.00 %

Detail vs Budget Report

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

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Revenue								
172-4901-04-4300	Interest On Investments	0.00	-25.00	-214.61	0.00	-214.61	189.61	758.44 %
172-4901-04-4440	Open Access	0.00	-80.00	-5,191.94	-6.00	-5,197.94	5,117.94	6,397.43 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/07/2022	CLPKT02354	03.06.01.2022		CLPKT02354			-2.00	
01/14/2022	CLPKT02378	07.13.01.2022		CLPKT02378			-2.00	
01/25/2022	CLPKT02410	04.24.01.2022		CLPKT02410			-2.00	
172-4902-04-4440	Enrich Iowa	0.00	-6,000.00	0.00	0.00	0.00	-6,000.00	-100.00 %
172-4903-04-4300	Interest On Investments	0.00	-15.00	-214.61	0.00	-214.61	199.61	1,330.73 %
172-4903-04-4705	Library Memorial Revenue	0.00	-2,300.00	-21.75	-255.25	-277.00	-2,023.00	-87.96 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/07/2022	CLPKT02354	03.06.01.2022		CLPKT02354			-255.00	
01/25/2022	CLPKT02410	04.24.01.2022		CLPKT02410			-0.25	
172-4904-04-4300	Interest On Investments	0.00	-15.00	0.00	0.00	0.00	-15.00	-100.00 %
172-4906-04-4705	Library Memorial Revenue	0.00	-1,100.00	-265.00	-4,629.00	-4,894.00	3,794.00	344.91 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/10/2022	CLPKT02358	03.07.01.2022		CLPKT02358			-4,629.00	
Revenue Totals:		0.00	-9,535.00	-5,907.91	-4,890.25	-10,798.16	1,263.16	13.25 %
Expense								
172-4901-04-6499	Contractual Services	0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %
172-4901-04-6599	Supplies	0.00	750.00	0.00	0.00	0.00	750.00	100.00 %
172-4902-04-6499	Contractual Services	0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %
172-4902-04-6599	Supplies	0.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00 %
172-4903-04-6512	Library Memorial Trust Expense	0.00	2,000.00	739.68	0.00	739.68	1,260.32	63.02 %

Detail vs Budget Report

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

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
172-4906-04-6512	Library Dohrmann Memorial Trust Expense	0.00	180.00	4,777.83	0.00	4,777.83	-4,597.83	-2,554.35 %
	Expense Totals:	0.00	8,330.00	5,517.51	0.00	5,517.51	2,812.49	-33.76 %
	172 - Library Misc Memorial Trust 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							
500-0000-00-1199	Claim on Cash	0.00	0.00	2,910.22	0.00	2,910.22	-2,910.22	0.00 %
	Asset Totals:	0.00	0.00	2,910.22	0.00	2,910.22	-2,910.22	0.00 %
	Revenue							
500-4905-04-4300	Interest On Investments	0.00	-40.00	-0.44	0.00	-0.44	-39.56	-98.90 %
	Revenue Totals:	0.00	-40.00	-0.44	0.00	-0.44	-39.56	-98.90 %
	500 - Erma Myers Trust Fund Totals:	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	228,964.88	16,858.05	245,822.93	3,305.27	-1.33 %

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	250,373.20	101,238.38	16,858.05	118,096.43	132,276.77	
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	228,964.88	16,858.05	245,822.93	3,305.27	

Lighting Energy Analysis And Cost Savings Proposal

Prepared For:
Storm Lake Library
Elizabeth Huff-Head Librarian

Storm Lake, IA

Prepared and Presented By
Jeff Stavnes
712-299-2199



PREMIUM QUALITY LIGHTING



Lighting and Energy Solutions for Business and Industry

15275 Minnetonka Blvd. Minnetonka, MN 55345
115 N. 4th St. Burlington, IA 52601 & 1208 East 20th Court Des Moines, IA 50317



Savings Analysis

Electric Usage Summary

Kilowatt (KW) = 1000 Watts Load

Kilowatt Hour (KWH) = 1000 Watts for 1 Hour

Existing Lighting System Total KW	9.08 kW
Proposed Lighting System Total KW	4.78 kW
Total KW Savings	4.30 kW

Existing Lighting System Total KWH	23600.20 kWh
Proposed Lighting System Total KWH	12425.40 kWh
Total KWH Savings	11174.80 kWh

Existing System KWH Charge	\$2,360.02
Proposed System KWH Charge	\$1,242.54

Demand Charge Summary

Winter Demand Rate	\$0.00	Summer Demand Rate	\$0.00
Existing Winter Demand Charge	\$0.00	Existing Summer Demand Charge	\$0.00
Proposed Winter Demand Charge	\$0.00	Proposed Summer Demand Charge	\$0.00
Total Winter Savings	\$0.00	Total Summer Savings	\$0.00

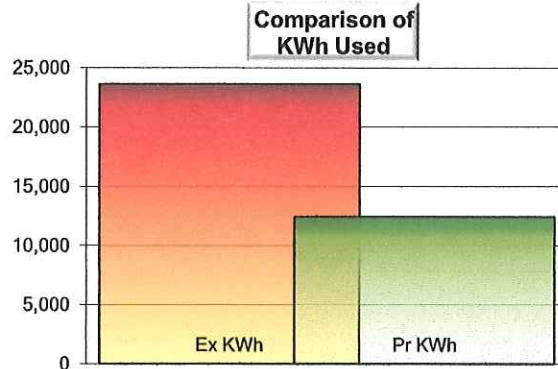
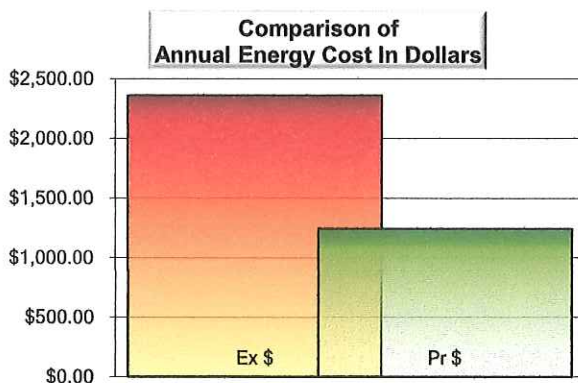
KW Saved Annually (Watts multiplied by fixture quantity then divided by 1000)	4.30 kW		
KWh Saved Annually (Kilo Watt Hours - unit by which you are billed from the utility)	11174.80 kWh		
Annual Electricity Savings	\$1,117.48		
Maintenance Savings	\$0.00	Years Maint. Savings Applies	0.00
Annual Air Conditioning Electricity Savings			0.00
Total Annual Savings	1,117.48		
Project Reduces Lighting Energy Usage by	47%		

Cash Flow Analysis

Year	Savings	Year	Savings
1	(\$42,617.12)	11	(\$31,218.82)
2	(\$41,477.29)	12	(\$30,078.99)
3	(\$40,337.46)	13	(\$28,939.16)
4	(\$39,197.63)	14	(\$27,799.34)
5	(\$38,057.80)	15	(\$26,659.51)
6	(\$36,917.97)	16	(\$25,519.68)
7	(\$35,778.14)	17	(\$24,379.85)
8	(\$34,638.31)	18	(\$23,240.02)
9	(\$33,498.48)	19	(\$22,100.19)
10	(\$32,358.65)	20	(\$20,960.36)

***Total 20 Year Lighting Savings (\$20,960.36)**

* 20 year savings Includes one time maintenance savings in first year and is figured using a 2% annual increase in utility rates.





Environmental Impact

The quality of our environment is everyone's responsibility. Be a leader, do your part to change our environment for the better.

Implementing this energy saving project, will cut the production of harmful emissions and reduce the amount of natural resources used in the production of the electricity saved.

According to the Environmental Protection Agency (EPA), each Kilowatt Hour usage of lighting translates to the production of approximately 1.6 pounds of carbon dioxide, 5.3 grams of sulphur dioxide and 2.8 grams of nitrous oxide.



Total kilowatt hours saved
Total kilowatts saved

11,175 KWh
4.3 Kw

Pollution Reduction

Global Warming (Carbon Dioxide, CO2) 17,880 Lbs

Coal 23,914 Lbs

Acid Rain (Sulfur Dioxide, SO2) 26,888,804 Lbs

Oil 1,037 Gal

Smog (Nitrous Oxide, NOx) 14,205,406 Lbs

Mercury 386 mg/yr



9
Tons of Coal Saved



2
Cars Removed From
the Roads



19
Barrels of Oil
Saved



PREMIUM QUALITY LIGHTING

Storm Lake Library
Elizabeth Huff-Head Librarian

Storm Lake, IA

Proposal Agreement

Your Representative Is
Jeff Stavnes
712-299-2199

Maintenance Savings		\$428.00
Air Conditioning Savings Annually		\$286.00
Electricity Savings Annually		\$1,504.30
Total Annual Savings		\$2,218.30
Sub Total for Tax		\$43,734.60
Sales Tax (Labor, Materials, Disposal)	Sales Tax Rate: 0.00%	\$0.00
Grand Total (Excluding Rebates)		\$43,734.60
Rebate or Grant Estimate		\$0.00
Net investment		\$43,734.60
Payback in Months (after Rebate or Grant)		236.58 Months
Return on Investment (Simple ROI)		5%

Maximum EPACT Tax Deduction Value (at 35% tax bracket, after rebate income applied - read below) \$0.00

Scope

It was our intent to survey every possible opportunity for lighting energy savings in your facility. However, due to the very nature of the process there may be areas that were not included. Please refer to our space listing for the exact areas included.

PQL proposes to provide a complete luminaire lighting retrofit project limited to the spaces and quantities as described herein and as listed on our space list. The voltage of your existing fixtures is based on 120-277v in all areas. Additional costs from this project resulting from count variances, change orders, and/or voltage differences will be handled exclusive of this agreement. Due to the capricious oil and metal market, prices are subject to seller's price in effect at time of shipment but no more than 30 days from the date listed above.

Installation Labor

Labor is included in this proposal. PQL assumes all existing wiring to meet electrical codes. No provisions have been made to remedy code deficiencies. Additional labor costs incurred due to code deficiencies, and/or other unforeseen circumstances will be handled exclusive of this agreement.

Labor will be performed during normal business hours. Weekends, Holidays, 2nd or 3rd shift hours may be available at an additional charge. Time to complete scope of work is proposed and presented without outside interruptions. Delays in completion of scope due to customer or other event outside of PQL's control will result in an increase in project price. Such events will be documented and presented for payment in addition to project amount. Extended delays will be interpreted as work stoppage and if a work stoppage occurs, customer agrees to pay project in full at that point.

Customer will accommodate our work by providing reasonable access directly below each fixture wherever applicable by moving materials, etc. ahead of our crew.

Fixture Cleaning

Fixture cleaning is not included in our proposal, however, our crew will typically dry dust a fixture of bugs and other debris if possible and convenient. Under no circumstances will PQL crew wet clean lighting fixtures.

Permits

Permits have not been researched and are not included in our project price. Any electrical, building or other type of permit or certifications, or registration or other related fees to satisfy local codes or laws will be handled exclusive of this agreement and invoiced at costs, what ever they are determined to be.

EPACT Tax Deduction Value

Your project was designed to be eligible for the maximum tax deduction and will meet all requirements of EPACT 2005. Modifying the design or materials used may disqualify your eligibility to take advantage of this deduction. PQL will provide the certification and documentation needed for tax preparation at no additional charge to the project. The guidelines of EPACT 2005 requires a lighting project outperform the ASHRAE Standard 90.1-2001 by at least 25% to achieve \$.30/sqft to 40% to achieve \$.60/sqft. Warehouses are only eligible for the full deduction and must outperform the standard by 50% to achieve \$.60/sqft. Interior lighting projects must also be controlled with an automatic control device to shut off lighting within 30 minutes of occupant leaving the space. Consult with your lawyer or CPA. PQL is not responsible for EPACT amount.

Lenses

During the course of maintenance of certain type of light fixtures it is expected lenses become brittle and have a tendency to break during the normal handling during maintenance and ballast replacements. PQL is not responsible for lenses damaged during the normal course of maintenance. Existing lenses that are found to be broken prior to our retrofit will be reported to the customer's project liaison. PQL distributes lenses and can provide them at wholesale if necessary.

Socket Replacement

Lamp sockets will be replaced only if PQL's Master Electrician deems the socket to be unsafe or inoperable. There are no provisions for a wholesale replacement of lamp sockets.

Safety

PQL adheres to its own detailed safety program. A copy of which will be made available at your request. No time or labor costs have been included in our proposal to accommodate site or facility specific safety programs. Any time required to satisfy those requirements will be handled exclusive of this agreement.

Recycling/Disposal

Recycling is included in this project. Lamps and ballasts will typically be packaged by PQL and picked up by our recycler. White metal may be disposed of in a customer supplied dumpster, if a local recycler is not available. Non-PCB ballasts may be disposed of in customer's dumpster if recycling is not available. HID fixtures will typically be packaged by PQL and picked up by our recycler. Cardboard will be placed into customer's recycling containers if available, otherwise cardboard and other packaging materials including miscellaneous trash generated by the project will be placed in customer supplied dumpsters.

Merchandise Return Policy

The retention of goods by the Buyer or for the benefit of the Buyer without written objection or RGA number within (10) business days after delivery shall constitute an unconditional and absolute acceptance by the Buyer. Errors in billing and shipping including damaged material must be reported in writing to the PQL, Inc. RGA Department within (10) business days from receipt of the shipment. Fax Number: 952-939-1776 or Email at: returns@pqlighting.com.

All returns require an RGA (Return Goods Authorization) number. Returns that are received without an RGA number will not be accepted. They will be returned to sender freight collect. Receiving an RGA number does not imply acceptance and/or payment of credit; it is only permission to return material for evaluation. If credit is issued, it is only after inspection of the product. For proper credit, all returns must include the RGA number on the outside of the box with copy of the packing slip or invoice. Product must be in original packaging, with all manufacturers' paperwork and must be in resalable condition. All returns are subject to a 25% restock fee plus any freight charges, unless the product is defective, or under warranty. Refused or undeliverable shipments will be subject to a 25% restock fee in addition to all applicable shipping costs. All sales of made to order/seasonal product are final, unless product is defective; defective product may be returned for replacement within warranty period.

Rebates

Rebates are paid out with a check from your electric utility provider. The rebate amount was figured based on information available from your utility company. A custom rebate may have been estimated for your convenience if so, the rebate is custom based on the specifications herein PQL's design. It is not transferable to other project designs or competitors projects. Your utility representative can confirm the rebate amounts. PQL is not responsible for rebate amounts or receipt of rebate.

Sales Tax

Tax has been figured at the amount shown herein the proposal. Total project amount may differ from shown depending on local laws. Sales tax law requires PQL to charge sales tax unless a tax exempt certificate is in our possession. If your project is tax exempt please provide documentation at the time of order to avoid being charged.

Payment Terms

A 33% down payment is required at the time of project purchase order. An invoice will be sent to you within 5 working days upon receipt of signature, which signifies project approval. A second invoice will be sent for 33% the day work is started and final invoice will be sent after work is completed with terms of net due 30 days from invoice date. All labor and material warranty obligations of PQL become void if project is not paid within terms of sale.

Warranty

PQL follows all manufacturers' specified warranties. All warranties are void if project is not paid within terms. PQL craftsman labor warranty is for six months, however it is limited to installation craftsmanship and specifically excludes material failures, and warranty replacements. A complete warranty and specification binder will be provided upon request.

With my signature below, I hereby authorize PQL Lighting Specialists to implement the project as specified within this proposal including any changes noted herein.

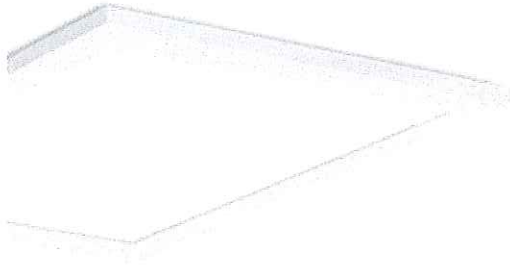
Authorized Signature

Date

Input by - Nicole

Ver 1-0

Main Library



Item#: **55415**
LED 2X2 PREMIUM PANEL
2X2 LUMINARIES FOR AMBIENT LIGHTING OF
INTERIOR COMMERCIAL SPACES

FEATURES

- High Efficiency, Energy Saving
- Highest lumens per watt light output.
- Low glare, bright edge-to-edge lighting.
- For covered ceilings only
- Earthquake proof hooks included

APPLICATION

Ideal for offices, conference rooms, hospitals, lobbies, hotels, classrooms, workshops, cafeterias and other common areas.

PERFORMANCE DATA

ELECTRICAL

Wattage	36W
Voltage	100-277V
Current	850mA
Power Factor	0.9
Total Harmonic Distortion (THD)	11.2

LIGHTING PERFORMANCE

Lumens	4700
Lumens Per Watt (Lm/W)	130
Color Temperature (CCT)	5000K
Color Rendering (CRI)	83
R9 (Red Value)	N/A
RI3 (Skin Tones)	N/A
Beam Angle	120°
Light Distribution	Type VS
BUG Rating (Backlight, Uplight, and Glare)	B2 - U1 - G1
Dimmable Lighting Control	<i>Dimmable</i> 1-10V, Range 10% - 100%

ENVIRONMENT

Operating Temperature	-4 ~ 113°F
Suitable Location	DAMP
Ingress Protection Rating	IP40

LIFESPAN

Average Life (Hours)	50,000
Warranty (Years)	5

COMPONENTS

LED Light Source	Everlight 67-21S
Driver	554156

CONSTRUCTION

Housing	Aluminum
Lens	--
Base / Power Supply	Hard Wired
Finish	White

QUALIFICATIONS



Visit www.designlights.org/search to confirm qualification. • Published lumens on LED products are approximate and may vary slightly. • Specifications are subject to change without notice.



Item#: **90928**
LED 5"/6" RETROFIT CAN
INDOOR FIXTURE

FEATURES

- Energy efficient: save up to 80% in energy costs
- High lumen output
- Instant-On
- For covered ceilings only

APPLICATION

Ideal for retrofitting inefficient fixtures in malls, hospitals, airports, offices, lobbies and other commercial applications.

PERFORMANCE DATA

ELECTRICAL

Wattage	15W
Voltage	120V
Current	120mA
Power Factor	0.9
Total Harmonic Distortion (THD)	<25

LIGHTING PERFORMANCE

Lumens	1000
Lumens Per Watt (Lm/W)	67
Color Temperature (CCT)	5000K
Color Rendering (CRI)	95
R9 (Red Value)	82
R13 (Skin Tones)	97
Beam Angle	95°
Light Distribution	Type VS
BUG Rating (Backlight, Uplight, and Glare)	B1 - U1 - G0
Dimmable Lighting Control	<i>Dimmable</i> see compatibility report

ENVIRONMENT

Operating Temperature	-4° ~ 113°F
Suitable Location	DAMP Indoor / Covered Ceilings
Ingress Protection Rating	IP43

LIFESPAN

Average Life (Hours)	50,000
Warranty (Years)	5

COMPONENTS

LED Light Source	Hongli 2835FVW
------------------	----------------

CONSTRUCTION

Housing	Aluminum / PC
Base / Power Supply	E26 - Medium
Finish	White

QUALIFICATIONS



Visit www.energystar.gov to confirm Energy Star qualification • Published lumens on LED products are approximate and may vary slightly. • Specifications are subject to change without notice.

LED LIGHTING PROJECTS:

Jeff Stavnes

Sales, Energy Advisor

jstavnes@pqlighting.com

712-299-2199 cell

Aase Haugen Home	Decorah, IA	LED A19s and Floods
A & A Automotive	Storm Lake, IA	LED Tubes and Floods
Advanced Drainage Systems	Eagle Grove, IA	LED Tubes
Advanced Drainage Systems	Oelwein, IA	LED T5 Tubes
Ag Parts Ltd	Humbolt, IA	LED Highbays
Alta Aurelia MS	Aurelia, IA	LED Classroom retrofit
American Home Shield lamps	Carroll, IA	LED retro cans and
American Natl. Insurance	Ames, IA	LED Tube Retrofit
AmericInn	Ames, IA	LED Parking Lot Lights Signage, Pool lights
Anthon Elementary	Anthon, IA	LED Gym Highbays
Arnold Motor Supply	Adel, IA	LED Troffers
Arnold Motor Supply	Clarion, IA	LED Tube Retrofit
Arnold Motor Supply	Eagle Grove, IA	LED Tube Retrofit
Arnold Motor Supply	Ft. Dodge, IA	LED Tube retrofit
Arnold Motor Supply	Milford, IA	LED Tube retrofit
Arnold Motor Supply	Sioux City, IA	LED Tube retrofit
Ar-We-Va HS	Westside,	LED relamp Classrooms
Asher Motors	Spencer, IA	LED tubes Showroom
Augustana Lutheran Church	Manson, IA	LED Wraps.
Battle Creek Library	Battle Creek IA	LED relamp
BW Holiday Lodge	Clear Lake, IA	LED Canopy Lights
Boone Co. Law Enforcement and Courthouse	Boone, IA	LED Flat Panels
Buena Vista Co. Courthouse	Storm Lake, IA	LED Troffers
BV Co. Dept of Human Services		
BV Co. Community Services		
BV Co. Public Health		
Buena Vista Law Enforcement	Storm Lake, IA	LED Tube retro
Buena Vista Recycle Center	Storm Lake, IA	LED Tube retrofit

Buena Vista University	Storm Lake, IA	LED Flat Panels
Burke Corp	Nevada, IA	LED Parking Lot lights
Central Bank	Storm Lake, IA	LED 4 ft tube retrofit
Central Bank	Sioux City, IA	LED 4 ft tube retrofit
Central Bank	Ankeny, IA	LED 4 ft tube retro
Central Bank	Des Moines, IA	LED 4 ft tube retro
Central Bank	Urbandale, IA	LED 4 ft tube retro
Central Bank	W. Des Moines	LED 4 ft. tube retro
Christ Lutheran Church	Remsen, IA	LED 4 ft tube retrofit
Cook's Cafe	Sheldon, IA	LED Tubes and Flood
Charter Oak Ute HS	Charter Oak, IA	LED tubes, gym
Cherokee HS/MS	Cherokee, IA	LED Gym Lights
Clarion-Goldfield HS	LED Wallpacks,	Troffers and Tubes
Clarion Wellness & Rehab	Clarion, IA	LED Tubes
Clay Central @ Royal	Royal IA	Gym Relamp
Collins Maxwell MS/HS	Maxwell, IA	Interior flat panels
Collins Maxwell Elem.	Collins, IA	LED Spectra Panels
		Exterior Wallpaks
Colo Nesco HS	Colo, IA	LED gym lights, Shop
		wallpaks, classroom troffers, tubes
Colo Nesco MS	Zearing, IA	LED Flat Panels
Communications One	Kanawha, IA	LED Tubes retro
Community Memorial Health	Hartley, IA	LED A19's
Comfort Inn	Story City, IA	LED Floods-Canopy
Cookies Food Products	Wall Lake, IA	LED Highbays
Country Inn & Suites	Albert Lea, MN	LED Parking Lot Lights
Country Inn & Suites	Ames, IA	LED Parking Lot lights
Country Inn & Suites	Coralville, IA	LED Parking Lot Lights
Country Inn & Suites	Grinnell, IA	LED Parking Lot Lights
Cronks Café	Denison, IA	LED Globes Table Lites
Cummins Central Power	Ankeny, IA	LED Wallpaks, Highbay
Denison Crossroads Mall	Denison, IA	LED Parking Lot Lights
Denison High School	Denison, IA	LED Troffers
Drey Digital	Ida Grove, IA	LED Tube retrofit
Duncan Heights	Garner, IA	LED tubes
East Sac Schools	Lake View, IA	LED tubes, troffers
Edwards Auto	Storm Lake, IA	LED Highbays
Econolodge	Ames, IA	LED Hallway Lights
Fairchild Welding	Terril, IA	LED tube relamp
Fairfield HS	Fairfield, IA	LED Gym Lights

Family Foot Health Care	Waterloo, IA	LED Floods
Family Table Restaurant	Cherokee, IA	LED Floods
Family Table Restaurant	Denison, IA	LED Floods
Family Table Restaurant	LeMars, IA	LED Retro
Fastenall Store	Storm Lake, IA	LED Retro
First Comm. Bank	Newell, IA	LED Tubes-Offices
Galva Holstein HS	Holstein, IA	LED Tubes direct wire
Gilbert Schools	Gilbert IA	LED Gym relamp,
Gomaco Inc.	Ida Grove, IA	LED Snap n Go kits
Greater Community Hospital	Creston, IA	LED Floods
Great Plains Mental Health	Storm Lake, IA	LED tube retrofit
Green Chevrolet	Moline, IL	LED Lamp Retrofit
Hillshire Brands Feed Mill	Storm Lake, IA	LED Wallpacks
City of Holstein	Holstein, IA	LED Wallpacks, Sign Lites,
HyVee Foods	Ft. Dodge, IA	LED Freezer Lights
HyVee Foods	Spencer, IA	LED Freezer Lights
Ida Sheltered Services	Battle Creek, IA	LED Troffers
Iowa Falls Elementary	Iowa Falls, IA	LED Classroom retrofit
Iowa Valley HS Gym	Marengo, IA	LED Highbays
ISONOVA Warehouse	Spencer, IA	LED Highbays
Jeff's Foods	Marcus, IA	LED Freezer Lights
JES Performance	Schaller, IA	LED Snap n Go strips
King's Pointe Lodge	Storm Lake, IA	LED Floods
Kingsley Nursing & Rehab	Kingsley, IA	LED Tubes
Laurens Care	Laurens, IA	LED 4 Ft. Tubes
Mac Recreation Center	Manson, IA	LED Tube Retrofit
Madrid Elementary	Madrid, IA	LED 2x4 Troffers
Maintainer Corp	Sheldon, IA	LED Tube retrofit
Maple Valley HS	Mapleton, IA	LED gym lights
Maple Valley MS	Anthon, IA	LED parking Lot, AP Room, hallways
Maple Valley Elementary	Mapleton, IA	LED Flat Panel LEDs
Mark's Super Value	Lake City, IA	LED Freezer Lights
MidAmerican Warehouse	Schaller, IA	LED tubes, Wallpacks
Millers Sports Bar & Grill	Algona, IA	LED Parking Lot Lights
Murray Jewelry	Ida Grove, IA	LED tubes
Nashua Plainfield HS	Nashua, IA	LED Wraps.
Naslund, Jeff Shop	Galva, IA	LED Highbays
North Fayette Valley HS	West Union, IA	LED tubes

North Polk MS	Alleman, IA	LED Tube Relamp-Gym Flat Panels MS Hallways
Northwest Communications	Havelock, IA	LED Tubes
Northwest Communications	West Bend, IA	LED Tubes
Opportunity Living	Lake City, IA	LED Gym Lights
Osegaro Laundromat	Storm Lake, IA	LED Tubes
Osweiler's Clothing	Algona, IA	LED 2 x 4 Troffers
Packing Distributors	Des Moines, IA	LED Relamp
Paragon Intl.	Nevada, IA	LED Highbays
Paullina Hardware	Paullina, IA	LED Designer Fixt.
PCM HS	Monroe, IA	LED Highbays
Pet Med Vet Clinic	Ames, IA	LED Sign
Perry HS	Perry, IA	LED Cobra heads
Pocahontas Elementary	Pocahontas, IA	LED Spectra Flat panels
Positech Corp.	Laurens, IA	LED Highbays
Postville HS	Postville, IA	LED Flat Panels: Classes
Pronto Store	Ida Grove, IA	LED Freezer Lights
Radisson Hotel & Suites	Ames, IA	LED Down Lites Lobby
Real Estate Specialists	Storm Lake IA	LED tube retrofit
Rembrandt Fire Dept.	Rembrandt, IA	LED Magnetic Strips
Riverside Bible Camp	Story City, IA	LED A19's
River Valley HS	Correctionville, IA	LED Tubes & Wallpacks
River Valley Elementary	Washta, IA	LED Tubes. Wallpacks
Rost Ford	Manson, IA	LED Tubes
Rust Western Shed	Storm Lake, IA	LED tubes and Floods
Sanborn Foods	Sanborn, IA	LED Freezer Lights
Schleswig Elementary	Schleswig, IA	LED Gym Light retro
Sioux Foods	Sioux Rapids, IA	LED Snap n Go kits
South Central Calhoun HS	Lake City, IA	LED troffers and Tubes
South Central Calhoun MS	Rockwell City, IA	LED Tubes
South Central Calhoun Elem.	Rockwell City, IA	LED Tubes
South Hamilton Elem. Media Ctr.	Jewell, IA	LED Fixtures:
SE Warren Elementary	Milo, IA	LED Tubes, classrooms
Sgt. Bluff Luton HS	Sgt. Bluff, IA	LED Parking Lot Lights
Squire Shoppe	Spencer, IA	LED Floods
Spangler Detail	Storm Lake, IA	LED Highbays
Springville HS gym	Springville, IA	LED Highbay relamp
Stalcup Ag Service	Storm Lake, IA	LED Sign Lights
St. Mary's School	Storm Lake, IA	LED Security,

St. Luke's Senior Care	Spencer, IA	Gym Lighting
City of Storm Lake	Storm Lake, IA	LED Flat Panels, tubes
Storm Lake Schools	Storm Lake, IA	LED Wall Packs
		LED Street Light Lamp
		Elementary gym relamp
Storm City Auto Parts	Storm Lake, IA	LED 4 ft Tubes
Stubbs Memorial Library	Holstein, IA	LED Flat Panels
Syntex Mfg.	Humbolt, IA	LED tube retrofit
Thrivent Financial	Storm Lake, IA	LED flat panels
Titan Machinery	LeMars, IA	LED Highbays
Timely Mission Care	Buffalo Center, IA	LED Floods
Town & Country Convenience	Dunlap, IA	LED Troffers
Tri-State Flooring	Sioux Falls, SD	LED Fixture retrofit
Twilight Acres	Wall Lake IA	LED Tubes
SE Warren Middle School	Lacona, IA	LED Soffit Lights, Wallpacks
Valentina's Meat Market	Storm Lake, IA	LED Designer Fixtures
Villager Restaurant	Storm Lake, IA	LED Troffers and Tubes
Vista Paints	Storm Lake, IA	LED Snap n Go
V & S Variety	Humbolt, Ia	LED Tubes
VT Industries	Sac City, IA	LED Relamp
Warren Salvage	Schaller, IA	LED Highbays
Western Christian HS	Hull, IA	LED Relamp
West Fork MS and HS gyms	Sheffield, IA	LED gym relamp
Zig's Auto	Galva, IA	LED Snap n Go kits

Quotes on our LED Lighting projects:

"The lights are up and they are exactly what we were hoping for!"
 Jeff Naslund, Galva, IA

"This is perfect. We love the light levels and what it does for our merchandise," Bob and Kyle Vander Tuig, owners: Squire Men's Shoppe,
 Spencer, IA



February Bills Pending Approval

001-4010-04-6499-0000	Photocopies & Scans	\$159.97	Counsel
001-4010-04-6502-0000	Books	\$128.62	Ingram
001-4010-04-6502-0000	Books	\$456.05	Brodart
001-4010-04-6502-0000	Youth Spanish books	\$83.24	Lectorum
001-4010-04-6502-0000	DVD	\$33.57	Baker & Taylor Media
001-4010-04-6502-0000	Annual Newspaper Subscription	\$684.00	Sioux City Journal
001-4010-04-6502-0000	Books & DVDs	\$790.23	Barnes & Noble
001-4010-04-6502-0000	DVD	\$1,712.95	Midwest Tapes
001-4010-04-6508-0000	Postage	\$3.03	Postage Petty Cash
001-4010-04-6599-0000	Scotch tape	\$40.06	Office Elements
001-4010-04-6599-0000	Supplies	\$22.11	Hy-Vee
001-4010-04-6599-0000	Disposable face masks	\$38.97	Ace
001-4010-04-6599-0000	Barcodes (cataloging)	\$166.86	Vernon Library Supplies
001-4010-04-6599-0000	Janitorial supplies	\$40.50	Central Iowa Distributing
172-4903-04-6512-0000	Memorial books	\$308.52	Brodart
172-4903-04-6512-0000	Dorhmann Public Copier	\$49.95	Counsel
172-4902-04-6599-0000	Deep Freeze Subscription, Enrich Iowa	\$360.00	Rebnord Technology

\$ 5,078.63



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

75.37
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR865730

Invoice Date: 02/01/2022

Name _____

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

Table with 5 main columns: Account No, Payment Terms, Payment Policy, Invoice Total, Balance Due. Includes contract details like Contract Number, Contact, Contract Amount, P.O. Number, Start Date, Exp. Date, and Remarks.

Summary:

Summary table with 2 columns: Description and Amount. Rows include Contract base rate charge, Contract overage charge, SteadyServe 1 Machine, and a total of \$75.37.

Detail:

Equipment included under this contract

Ricoh/MPC5502

Table with 4 columns: Number, Serial Number, Base Charge, Location. Row 1: CSL-17287, W542L600926, \$0.00, Storm Lake Public Library 609 Cayuga St.

Table with 10 columns: Meter Type, Meter Group, Begin Meter, End Meter, Credits, Total, Covered, Billable, Rate, Overage. Rows for BW and Color meters.



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.

Summary table: Invoice SubTotal \$75.37, Tax \$0.00, Invoice Total \$75.37, Balance Due \$75.37

Inv#: 23AR865730

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

COUNSEL

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

84.60

APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR815442

Invoice Date: 11/10/2021

Name _____

Date _____ P.O. # _____

Acc't No. 021-4010-04-6499-0000

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	\$84.60	\$84.60	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
11947-OE-CSL-01	712-732-8008	\$84.60		07/02/2012	
Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 10/02/2021 to 11/01/2021 overage period	\$80.61 **
SteadyServe 1 Machine	\$3.99
*Sum of equipment base charges **See overage details below	\$84.60

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
B/W	11947-OE-CSL-01-	625,552	626,880		1,328	0	1,328	\$0.019000	\$25.23
Color	11947-OE-CSL-01-	70,490	70,916		426	0	426	\$0.130000	\$55.38



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	\$84.60
Tax:	\$0.00
Invoice Total	\$84.60
Balance Due:	\$84.60

Inv#: 23AR815442

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



REMITTANCE SECTION

Account Number	6548838
Invoice Number	4113557
Invoice Date	04/28/21
Due Date	05/28/21
Terms	Net 30 Days
Amount enclosed	\$ _____

INVOICE

Bill to

STORM LAKE PUBLIC LIBRARY
 ATTN: TYLER GIBBINS
 609 CAYUGA STREET
 STORM LAKE IA 50588

Remit to

Barnes & Noble, Inc.
 PO Box 930455
 Atlanta GA 31193-0455

Please detach and return the above portion with your payment



CUSTOMER CONTACT

SUSAN WILLIAMS
 (732)-656-7265

Account Number

6548838

Invoice Number	4113557
Invoice Date	04/28/21
Due Date	05/28/21
Store Receipt#	04008389
Store Number	2179
Purchaser	AIMEE KAMPBELL
Customer PO	
Terms	Net 30 Days

INVOICE

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	0024543234692	PATTON	1	14.99	14.99

DVD

FREIGHT CHARGE	0.00
NET AMOUNT	14.99
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
TOTAL AMOUNT DUE	14.99

14.99
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-N010-04-6502-0000



REMITTANCE SECTION

Account Number	6548838
Invoice Number	4216497
Invoice Date	01/21/22
Due Date	02/20/22
Terms	Net 30 Days
Amount enclosed	\$ _____

INVOICE

Bill to

STORM LAKE PUBLIC LIBRARY
 ATTN: TYLER GIBBINS
 609 CAYUGA STREET
 STORM LAKE IA 50588

Remit to

Barnes & Noble, Inc.
 PO Box 930455
 Atlanta GA 31193-0455

Please detach and return the above portion with your payment



CUSTOMER CONTACT

SUSAN WILLIAMS
 (732)-656-7265

Account Number	6548838
Invoice Number	4216497
Invoice Date	01/21/22
Due Date	02/20/22
Store Receipt#	04000870
Store Number	2179
Purchaser	AIMEE KAMPBELL
Customer PO	
Terms	Net 30 Days

INVOICE

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	9781402273148	SHAKESPEARE SAVED MY LIFE: TEN	1	15.99	15.99
2	9780142423622	SALT TO THE SEA	1	9.59	9.59

DVDS

FREIGHT CHARGE	0.00
NET AMOUNT	25.58
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
TOTAL AMOUNT DUE	25.58

25.58

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 01-1010-01-6802-0000



REMITTANCE SECTION

Account Number	6548838
Invoice Number	4217692
Invoice Date	01/24/22
Due Date	02/23/22
Terms	Net 30 Days
Amount enclosed	\$ _____

INVOICE

Bill to

STORM LAKE PUBLIC LIBRARY
 ATTN: TYLER GIBBINS
 609 CAYUGA STREET
 STORM LAKE IA 50588

Remit to

Barnes & Noble, Inc.
 PO Box 930455
 Atlanta GA 31193-0455

Please detach and return the above portion with your payment



CUSTOMER CONTACT

SUSAN WILLIAMS
 (732)-656-7265

Account Number	6548838
Invoice Number	4217692
Invoice Date	01/24/22
Due Date	02/23/22
Store Receipt#	04000885
Store Number	2179
Purchaser	ELIZABETH HUFF
Customer PO	
Terms	Net 30 Days

INVOICE

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	9781646140893	LAST CUENTISTA NEWBERY	1	14.39	14.39

FREIGHT CHARGE	0.00
NET AMOUNT	14.39
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
TOTAL AMOUNT DUE	14.39

14.39
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 0014010-04-6502-0000



REMITTANCE SECTION

Account Number	6548838
Invoice Number	4213014
Invoice Date	01/12/22
Due Date	02/11/22
Terms	Net 30 Days
Amount enclosed	\$ _____

INVOICE

Bill to

STORM LAKE PUBLIC LIBRARY
 ATTN: TYLER GIBBINS
 609 CAYUGA STREET
 STORM LAKE IA 50588

Remit to

Barnes & Noble, Inc.
 PO Box 930455
 Atlanta GA 31193-0455

Please detach and return the above portion with your payment



CUSTOMER CONTACT

SUSAN WILLIAMS
 (732)-656-7265

Account Number	6548838
Invoice Number	4213014
Invoice Date	01/12/22
Due Date	02/11/22
Store Receipt#	04000794
Store Number	2179
Purchaser	ELIZABETH HUFF
Customer PO	
Terms	Net 30 Days

INVOICE

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	9780545044257	HARRY POTTER HARDCOVER BOXED S	1	164.74	164.74

FREIGHT CHARGE	0.00
NET AMOUNT	164.74
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
TOTAL AMOUNT DUE	164.74

164.74
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



REMITTANCE SECTION

Account Number	6548838
Invoice Number	4212968
Invoice Date	01/12/22
Due Date	02/11/22
Terms	Net 30 Days
Amount enclosed	\$ _____

INVOICE

Bill to

STORM LAKE PUBLIC LIBRARY
 ATTN: TYLER GIBBINS
 609 CAYUGA STREET
 STORM LAKE IA 50588

Remit to

Barnes & Noble, Inc.
 PO Box 930455
 Atlanta GA 31193-0455

Please detach and return the above portion with your payment



CUSTOMER CONTACT

SUSAN WILLIAMS
 (732)-656-7265

Account Number	6548838
Invoice Number	4212968
Invoice Date	01/12/22
Due Date	02/11/22
Store Receipt#	04000793
Store Number	2179
Purchaser	ELIZABETH HUFF
Customer PO	
Terms	Net 30 Days

INVOICE

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	9781492622109	DEMELZA: A NOVEL OF CORNWALL,	1	13.59	13.59
2	9780385547932	TO PARADISE: A NOVEL	1	26.00	26.00
3	0074808015924	INTERWEAVE KNITS	1	8.99	8.99
4	9781324090991	PATRICIA HIGHSMITH: HER DIARIE	1	19.97	19.97
5	9781984856029	SWIM IN A POND IN THE RAIN: IN	1	8.00	8.00
6	9780937552827	BEST OF THE BEST FROM IOWA: SE	1	16.95	16.95
7	9781250313218	HARROW THE NINTH (LOCKED TOMB	1	15.99	15.99
8	9781465482402	KNITTING BOOK: OVER 250 STEP-B	1	32.00	32.00
9	9780316705998	MILK STREET: TUESDAY NIGHTS ME	1	28.00	28.00
10	9780316259804	MILK STREET COOKBOOK (5TH ANNI	1	36.00	36.00
11	9781948703321	MEAT ILLUSTRATED: A FOOLPROOF	1	32.00	32.00
12	9781538725559	ANTHEM (BARNES & NOBLE BOOK CL	1	23.20	23.20
13	9780063090095	WHEN STARS COLLIDE (CHICAGO ST	1	24.79	24.79
14	9781635421699	ANOMALY (PRIX GONCOURT WINNER)	1	13.59	13.59
15	0030306723198	DARK SHADOWS / 50TH ANNIVERSAR	1	13.99	13.99
16	0841887042079	MASTERPIECE MYSTERY: ENDEAVOUR	1	39.99	39.99
17	0841887043984	MASTERPIECE MYSTERY: ENDEAVOUR	1	34.99	34.99
18	0841887036665	MASTERPIECE MYSTERY: ENDEAVOUR	1	39.99	39.99
19	9781838661526	ANNIE LEIBOVITZ: WONDERLAND	1	44.97	44.97
20	9781531912581	2022 OUTLANDER WALL CALENDAR 1	1	7.49	7.49
21	9780789340962	2022 BRIDGERTON WALL CALENDAR	1	7.49	7.49
22	9781728210018	MIDNIGHT GIRLS (BARNES & NOBLE	1	15.19	15.19
23	9780593175866	YOU'LL BE THE DEATH OF ME	1	15.99	15.99
24	9780593351659	ECHOES AND EMPIRES	1	15.19	15.19
25	9780593325827	BONE SPINDLE	1	15.19	15.19
26	9780823448685	NIGHTRENDER	1	15.99	15.99
27	9781534470705	ASHES OF GOLD	1	15.99	15.99
28	9781250244765	TWISTED SWORD: A NOVEL OF CORN	1	14.39	14.39
29	9781492622130	JEREMY POLDARK: A NOVEL OF COR	1	13.59	13.59

FREIGHT CHARGE	0.00
NET AMOUNT	609.50
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
TOTAL AMOUNT DUE	609.50

609.50
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6822-0000

REMITTANCE SECTION

Account Number: 6548838
 Credit Memo: 4212994
 Credit Memo Date: 01/12/22

Amount Enclosed: \$ _____



Return Service Requested

CREDIT MEMO

STORM LAKE PUBLIC LIBRARY
 ATTN: TYLER GIBBINS
 609 CAYUGA STREET
 STORM LAKE IA 50588-2239

BARNES & NOBLE, INC.
 PO BOX 951610
 DALLAS, TX 75395-1610



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

CREDIT MEMO

CUSTOMER CONTACT ACCOUNT NUMBER: 6548838
 SUSAN WILLIAMS Credit Memo: 4212994
 (732)-656-7265 Credit Memo Date: 01/12/22
 Store Receipt#: 04000779
 Store Number: 2179
 Purchaser: ELIZABETH HUFF
 Customer PO:

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781635575361	ZORRIE	1	-22.99	0.00	-22.99
2	9780881509915	BACKROADS & BYWAYS OF IOWA: DR	1	-13.43	0.00	-13.43

<38.97> CREDIT
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. _____

FREIGHT CHARGE: 0.00
 GROSS AMOUNT: (36.42)
 INVOICE DISCOUNT: 0.00
 NET AMOUNT: (36.42)
 TAX AMOUNT: (2.55)
 DOWN PAYMENT: 0.00
NET AMOUNT DUE: (38.97)

Lectorum Publications, Inc.

Fed ID # 13-3736176
 10 New Maple Ave Suite 303
 Pine Brook, NJ 07058
 Lectorum.com
 Phone (800) 345-5946 Fax (877) 532-8676

**Invoice
 874555**

Account # : 115447-0609
 Invoice # : 874555
 Packing Slip # : 312937
 Date : 10/20/2021
 PO # : FIL2020
 Terms : Net 30 Days
 Due Date : 10/20/2021
 Reference : O/E Billing

BILL TO:

SHIP TO:

STORM LAKE PUBLIC LIBRARY
 ATTN: ELIZABETH HUFF
 609 CAYUGA STREET

STORM LAKE PUBLIC LIBRARY
 ATTN: ELIZABETH HUFF
 609 CAYUGA STREET

STORM LAKE, IA 50588

STORM LAKE IA 50588

Title #	Title	Order	Ship	BO Code	Price	Disc	Extended
Item PO #	ISBN #			Binding			
PV45207	DIEZ CANCIONES INFINITAS 9583060836	1	1	0 Hardcover	\$13.99	30%	\$9.79 ✓
9789583060	EL BAJO ALBERTI 9583060860	1	1	0 Hardcover	\$16.99	30%	\$11.89 ✓
9786070739	GRACIAS A WINN-DIXIE 9786070739187	1	0	0 BO Paperback	\$14.99	30%	\$0.00
9786070738	HUIDA A CANADA 9786070738937	1	0	0 BO Paperback	\$14.99	30%	\$0.00
9786070738	LA ELEFANTA DEL MAGO 9786070738951	1	0	0 BO Paperback	\$14.99	30%	\$0.00

Sub Total: \$21.68
 Sales Tax: \$0.00
 Shipping Charges: \$0.00

Invoice Quantity	Book Weight	# of Cartons	Ship Via
2	2	1	GroundUPS

Total: \$21.68

21.68
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Codes: BO - Back Ordered, NYP - Not Yet Published (Back Ordered), OS - Out of Stock (Cancelled), OP - Out of Print (Cancelled), DC - Discontinued (Cancelled)

Thank you for your business

Lectorum Publications, Inc.

Fed ID # 13-3736176
 10 New Maple Ave Suite 303
 Pine Brook, NJ 07058
 Lectorum.com
 Phone (800) 345-5946 Fax (877) 532-8676

**Invoice
 874554**

Account # : 115447-0609
 Invoice # : 874554
 Packing Slip # : 309417
 Date : 10/20/2021
 PO # : LIBER2020
 Terms : Net 30 Days
 Due Date : 10/20/2021
 Reference : O/E Billing

BILL TO:

SHIP TO:

STORM LAKE PUBLIC LIBRARY
 ATTN: ELIZABETH HUFF
 609 CAYUGA STREET

STORM LAKE PUBLIC LIBRARY
 ATTN: ELIZABETH HUFF
 609 CAYUGA STREET

STORM LAKE, IA 50588

STORM LAKE IA 50588

Title #	Title	Order	Ship	BO Code	Price	Disc	Extended
Item PO #	ISBN #			Binding			
KA44470	ANIMALES 8484644855	1	1	0	\$11.99	30%	\$8.39 ✓
	9788484644859			Board Book			
9788426146	DEPRISA, DEPRISA 8426146813	1	1	0	\$25.99	30%	\$18.19 ✓
	9788426146816			Hardcover			
JV44685	EL GRAN LIBRO DE LAS FLORES 8426146430	1	1	0	\$29.99	30%	\$20.99 ✓
	9788426146434			Hardcover			
9788412158	GATO LIAM 8412158342	1	0	0 BO	\$16.99	30%	\$0.00
	9788412158342			Hardcover			
LG45354	OSO DE CIUDAD 8412158326	1	1	0	\$19.99	30%	\$13.99 ✓
	9788412158328			Hardcover			
9788413188	UN CUENTO PARA CADA LETRA 8413188407	1	0	0 OSI	\$35.99	30%	\$0.00
	9788413188409						

Sub Total: \$61.56
 Sales Tax: \$0.00
 Shipping Charges: \$0.00

Invoice Quantity	Book Weight	# of Cartons	Ship Via
4	4	1	GroundUPS

Total: \$61.56

61.56
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Codes: BO - Back Ordered, NYP - Not Yet Published (Back Ordered), OS - Out of Stock (Cancelled), OP - Out of Print (Cancelled), DC - Discontinued (Cancelled)

Thank you for your business



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

INVOICE: B6343601

DATE	PAGE
01/03/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

Packing Slip No. 105790358000

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
128797665 9780063112247 Trade Paper	Cornwell, Patricia 11/30/2021 HarperLuxe	Autopsy : A Scarpetta Novel, Large Type	1 1	02DEC2021 1935244		\$30.99 40.0% \$18.59	L \$18.59
129568317 9780593505038 Trade Paper	Child, Lee 11/23/2021 Random House La	Better Off Dead : A Jack Reacher Novel, Large Type	1 1	02DEC2021 1935244		\$31.00 40.0% \$18.60	L \$18.60 65
130327093 9781638080947 Hardcover	Hoffman, Alice 11/01/2021 Center Point Publis	The Book of Magic, Large Type	1 1	02DEC2021 1935244		\$39.95 45.0% \$21.97	\$21.97
129185906 9780593503829 Trade Paper	Steel, Danielle 11/02/2021 Random House La	The Butler : A Novel, Large Type	1 1	02DEC2021 1935244		\$31.00 40.0% \$18.60	L \$18.60 LL
128744928 9780316301299 Hardcover	Connelly, Michael 11/09/2021 Little, Brown and C	The Dark Hours, Large Type	1 1	02DEC2021 1935244		\$31.00 45.0% \$17.05	\$17.05 65
129567701 9780593505021 Trade Paper	Macomber, Debbie 11/16/2021 Random House La	Dear Santa : A Novel, Large Type	1 1	02DEC2021 1935244		\$23.00 40.0% \$13.80	L \$13.80
130066419 9780593459621 Trade Paper	Woods, Stuart 11/02/2021 Random House La	Foul Play, Large Type	1 1	02DEC2021 1935244		\$30.00 40.0% \$18.00	L \$18.00 65
130022411 9781432890926 Trade Paper	Robinson, Marilyn 10/06/2021 Large Print Press	Jack, Large Type	1 1	02DEC2021 1935244		\$18.00 12.0% \$15.84	L \$15.84 JB
129185949 9780593503904 Trade Paper	Nesbo, Jo 11/02/2021 Random House La	The Jealousy Man and Other Stories, Large Type	1 1	02DEC2021 1935244		\$31.00 40.0% \$18.60	L \$18.60
129821659 9780593168530 Trade Paper	Grisham, John 11/16/2021 Random House La	The Judge's List : A Novel, Large Type	1 1	02DEC2021 1935244		\$32.00 40.0% \$19.20	L \$19.20 65
128797770 9780063158801 Trade Paper	Saab, Gabriella 10/19/2021 HarperLuxe	The Last Checkmate : A Novel, Large Type	1 1	02DEC2021 1935244		\$21.99 40.0% \$13.19	L \$13.19 JB
129693774 9780063207608 Trade Paper	Horowitz, Anthony 10/19/2021 HarperLuxe	A Line to Kill : A Novel, Large Type	1 1	02DEC2021 1935244		\$29.99 40.0% \$17.99	L \$17.99 65
129166626 9781538719701 Hardcover	Baldacci, David 11/16/2021 Grand Central Publ	Mercy, Large Type	1 1	02DEC2021 1935244		\$31.00 45.0% \$17.05	\$17.05 65
130497711 9781638081296 Hardcover	Evans, Richard Pa 12/01/2021 Center Point Publis	The Noel Letters, Large Type	1 1	02DEC2021 1935244		\$39.95 45.0% \$21.97	\$21.97 JB

13319679



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6343601

DATE	PAGE
01/03/2022	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
128458658 9780063118959 Trade Paper	Clayton, Meg Wait 11/30/2021 HarperLuxe	The Postmistress of Paris : A Novel, Large Type	1 1	02DEC2021 1935244		\$29.99 40.0% \$17.99	L LL
128690631 9780063157156 Trade Paper	Erdrich, Louise 11/09/2021 HarperLuxe	The Sentence, Large Type	1 1	02DEC2021 1935244		\$30.99 40.0% \$18.59	L JG
130013692 9780593554739 Trade Paper	Le Carre, John 11/09/2021 Random House La	Silverview : A Novel, Large Type	1 1	02DEC2021 1935244		\$30.00 40.0% \$18.00	L
128425091 9781538706152 Hardcover	Sparks, Nicholas 09/28/2021 Grand Central Publ	The Wish, Large Type	1 1	02DEC2021 1935244		\$30.00 45.0% \$16.50	DS

PO Number: 02DEC2021

Subtotal Quantity: 18
Subtotal Units: 18

Item Subtotal: \$321.53

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	13	\$2.00	\$26.00
Cataloging and Processing	18	\$0.99	\$17.82

Total Quantity: 18
Total Units: 18

Item Total: \$321.53
C&P Charge: \$43.82

INVOICE TOTAL: \$365.35

ORIGINAL

134.78
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

230.57
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 0172-40903-04-6512
-0000

13319679



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6343601

DATE
01/03/2022

Include this form with your payment to:

Brodart Co
L-3544
Columbus, OH 43260-0001
Fed. ID# 23-2248758

Terms: Net Due in 30 Days

Total Quantity: 18
Total Units: 18
INVOICE TOTAL: \$365.35

Amount Enclosed: _____



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

INVOICE: B6344392

DATE	PAGE
01/04/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588

Packing Slip No. 105790447000

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
128544473 9780316301077 Trade Paper	Patterson, James 10/11/2021 Little, Brown and C	E.R. Nurses : True Stories of America's Greatest Unsung Heroes, Large Type	1 1	02DEC2021 1935250		\$31.00 40.0% \$18.60	L \$18.60
128679646 9780593460214 Trade Paper	Philbrick, Nathaniel 11/02/2021 Random House La	Travels with George : In Search of Washington and His Legacy, Large Type	1 1	02DEC2021 1935250		\$32.00 40.0% \$19.20	L \$19.20
129973513 9780593460054 Trade Paper	Saslow, Eli 10/26/2021 Random House La	Voices from the Pandemic : Americans Tell Their Stories of Crisis, Courage and Resilience, Large Type	1 1	02DEC2021 1935250		\$29.00 40.0% \$17.40	L \$17.40

PO Number: 02DEC2021

Subtotal Quantity: 3
Subtotal Units: 3

Item Subtotal: \$55.20

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	3	\$2.00	\$6.00
Cataloging and Processing	3	\$0.65	\$1.95

Total Quantity: 3
Total Units: 3

Item Total: \$55.20
C&P Charge: \$7.95

INVOICE TOTAL: \$63.15

43.95
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4210-01
6502-0000

19.20
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-01-6512
-0000

13322244



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6344392

DATE
01/04/2022

Include this form with your payment to:

Brodart Co
L-3544
Columbus, OH 43260-0001
Fed. ID# 23-2248758

Terms: Net Due in 30 Days

Total Quantity: 3
Total Units: 3
INVOICE TOTAL: \$63.15

Amount Enclosed: _____



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

INVOICE: B6344299

DATE	PAGE
01/04/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588

Packing Slip No. 105789981000

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
08354413 9780312386078 Trade Paper	Finch, Charles 07/22/2008 Minotaur Books	A Beautiful Blue Death : The First Charles Lenox Mystery	1 1	02DEC2021 1935251		\$17.99 12.0% \$15.83	L \$15.83
128442670 9780374602604 Hardcover	Rooney, Sally 09/07/2021 Farrar Straus & Gir	Beautiful World, Where Are You : A Novel	1 1	02DEC2021 1935251		\$28.00 45.0% \$15.40	\$15.40
11294914 9780312650278 Trade Paper	Finch, Charles 07/20/2010 Minotaur Books	The Fleet Street Murders	1 1	02DEC2021 1935251		\$17.99 12.0% \$15.83	L \$15.83
129722928 9780593231524 Hardcover	Schiff, Adam B. 10/12/2021 Random House	Midnight in Washington : How We Almost Lost Our Democracy and Still Could	1 1	02DEC2021 1935251		\$30.00 45.0% \$16.50	\$16.50
111470846 9780553520590 Hardcover	Scarry, Richard 07/14/2015 Golden Books	Richard Scarry's What Do People Do All Day?, Picture Book	1 1	02DEC2021 1935251		\$16.99 12.0% \$14.95	\$14.95
09286179 9780312564940 Trade Paper	Finch, Charles 07/21/2009 Minotaur Books	The September Society	1 1	02DEC2021 1935251		\$17.99 12.0% \$15.83	L \$15.83

PO Number: 02DEC2021

Subtotal Quantity: 6

Subtotal Units: 6

Item Subtotal:

\$94.34

02792567 9780060233501 Hardcover	Krauss, Ruth 05/19/2020 HarperCollins	The Carrot Seed, 75th Anniversary ed, Picture Book	1 1	05OCT2021 1917986		\$16.99 45.0% \$9.34	\$9.34
10420029 9780606021746 BrodartBound-Sew	Rylant, Cynthia 02/01/2009 Turtleback Books	Poppleton in Spring (Scholastic Reader, Level 3)	1 1	05OCT2021 1917986		\$14.80 21.0% \$11.69	\$11.69

PO Number: 05OCT2021

Subtotal Quantity: 2

Subtotal Units: 2

Item Subtotal:

\$21.03



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6344299

DATE	PAGE
01/04/2022	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
-----------------------------------	---------------------------------	-------	--------------	-------------------------------	-----------------------	-------------------------------------	-----------------------------

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	3	\$2.00	\$6.00
Cataloging and Processing	8	\$0.99	\$7.92

Total Quantity: 8
Total Units: 8

Item Total: \$115.37
C&P Charge: \$13.92

INVOICE TOTAL: \$129.29

ORIGINAL

129.29
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-1010-04-6502
- 0000

13322241



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6344299

DATE
01/04/2022

Include this form with your payment to:

Brodart Co
L-3544
Columbus, OH 43260-0001
Fed. ID# 23-2248758

Terms: Net Due in 30 Days

Total Quantity: 8
Total Units: 8
INVOICE TOTAL: \$129.29

Amount Enclosed: _____



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

INVOICE: B6349837

DATE	PAGE
01/13/2022	1

Phone: (800) 233-8467 Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

Packing Slip No. 105800942000

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
130163155 9780316297042 Trade Paper	Patterson, James 11/22/2021 Little, Brown and C	Fear No Evil, Large Type	1 1	02DEC2021 1935244		\$31.00 40.0% \$18.60	L \$18.60 GS
128589132 9780063117907 Trade Paper	Manning, Kirsty 11/02/2021 HarperLuxe	The French Gift : A Novel of World War II Paris, Large Type	1 1	02DEC2021 1935244		\$21.99 40.0% \$13.19	L \$13.19 LL
128746416 9780063157149 Trade Paper	Cornwell, Bernard 12/07/2021 HarperLuxe	Sharpe's Assassin : Richard Sharpe and the Occupation of Paris, 1815, Large Type	1 1	02DEC2021 1935244		\$29.99 40.0% \$17.99	L \$17.99 GS

PO Number: 02DEC2021

Subtotal Quantity: 3
 Subtotal Units: 3

Item Subtotal: \$49.78

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	3	\$2.00	\$6.00
Cataloging and Processing	3	\$0.99	\$2.97

Total Quantity: 3
 Total Units: 3

Item Total: \$49.78
 C&P Charge: \$8.97

INVOICE TOTAL: \$58.75

58.75
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

13341623



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6349837

DATE
01/13/2022

Include this form with your payment to:

Brodart Co
L-3544
Columbus, OH 43260-0001
Fed. ID# 23-2248758

Terms: Net Due in 30 Days

Total Quantity: 3
Total Units: 3
INVOICE TOTAL: \$58.75

Amount Enclosed: _____



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

INVOICE: B6349680

DATE	PAGE
01/13/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

Packing Slip No. 105800939000

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
02892332 9780439706247 Hardcover	Smith, Jeff 08/01/2005 GRAPHIX	BONE, VOL. 2. THE GREAT COW RACE	1 1	02DEC2021 1935251		\$26.99 12.0% \$23.75	\$23.75
121319636 9780451499066 Trade Paper	Rooney, Sally 08/07/2018 Hogarth	Conversations with Friends : A Novel	1 1	02DEC2021 1935251		\$17.00 12.0% \$14.96	L \$14.96
55544924 9780679776147 Trade Paper	Raban, Jonathan 11/07/2000 Vintage	Passage to Juneau : A Sea and Its Meanings	1 1	02DEC2021 1935251		\$18.00 12.0% \$15.84	L \$15.84
127929614 9780691212647 Hardcover	Bessire, Lucas 05/18/2021 Princeton Universit	Running Out : In Search of Water on the High Plains	1 1	02DEC2021 1935251		\$27.95 12.0% \$24.60	\$24.60

PO Number: 02DEC2021

Subtotal Quantity: 4
 Subtotal Units: 4

Item Subtotal: \$79.15

128485817 9781536214185 Hardcover	Magoon, Kekla 11/08/2021 Candlewick Press	Revolution in Our Time : The Black Panther Party's Promise to the People	1 1	05OCT2021 1917986		\$24.99 45.0% \$13.74	\$13.74
---	---	--	--------	----------------------	--	-----------------------------	---------

PO Number: 05OCT2021

Subtotal Quantity: 1
 Subtotal Units: 1

Item Subtotal: \$13.74

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	2	\$2.00	\$4.00
Cataloging and Processing	5	\$0.99	\$4.95

101.84
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-02-6502-0000

Total Quantity: 5
 Total Units: 5

Item Total: \$92.89
 C&P Charge: \$8.95

INVOICE TOTAL: \$101.84

13341622



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6349680

DATE
01/13/2022

Include this form with your payment to:

Brodart Co
L-3544
Columbus, OH 43260-0001
Fed. ID# 23-2248758

Terms: Net Due in 30 Days

Total Quantity: 5
Total Units: 5
INVOICE TOTAL: \$101.84

Amount Enclosed: _____



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

DATE	PAGE
01/21/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

Packing Slip No. 105807777000

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
124490921 9780062966827 Trade Paper	Albertalli, Becky 10/22/2019 Balzer + Bray	The Simonverse Novels : Simon vs. the Homo Sapiens Agenda ; The Upside of Unrequited ; and Leah on the Offbeat, 3 VOLS.	1 3	02AUG2021 1897433		\$29.99 40.0% \$17.99	L
103892346 9781250013934 Trade Paper	Bolano, Roberto 11/27/2012 Picador	The Third Reich : A Novel, Translation	1 1	02AUG2021 1897433		\$20.00 12.0% \$17.60	L

PO Number: 02AUG2021

Subtotal Quantity: 2

Subtotal Units: 4

Item Subtotal:

\$35.59

Charge Description	Units	Unit Price	Ext Price
Books Processing	4	\$0.65	\$2.60
BrodartGuard	4	\$2.00	\$8.00

Total Quantity: 2

Total Units: 4

Item Total: \$35.59

C&P Charge: \$10.60

INVOICE TOTAL: \$46.19

46.19

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-000-6802-0000

13359406



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6354196

DATE
01/21/2022

Include this form with your payment to:

Brodart Co
L-3544
Columbus, OH 43260-0001
Fed. ID# 23-2248758

Terms: Net Due in 30 Days

Total Quantity: 2
Total Units: 4
INVOICE TOTAL: \$46.19

Amount Enclosed: _____



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
57126190	01	13	2022	379

ORDER ENTRY	ACCOUNT	PAGE	TAX
D660G7EH	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
609 CAYUGA ST
STORM LAKE IA 50588-2239
002
PP 92
SC 4
CD 1.26

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	ALLENDE	BELOW FROM P.O. AUTHOR ADULT SD VIOLETA ENGLISH /E	0676	R	28.00	42.5	16.10	16.10
3	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899	C	0.72	NET	0.72	0.72
	1		RETAIL 28.72 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 01/13 #610952921 #CTNS			28.72			16.82
			PRODUCT SUBTOTAL 16.10						
			PROCESSING SUBTOTAL 0.72						
			SUBTOTAL 28.72						16.82
			SHIPPING/HANDLING 1.78						1.78
			1 WT 1 LBS						
** TOTAL **									18.60

1810

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-490-04-1500-0000



IF PREPAID, PLEASE DISREGARD.
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #	D660G7EH
ACCOUNT #	2006421
INVOICE #	57126190
AMOUNT DUE	18.60

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

INVOICE DATE 01/13/2022



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
57126192	01	13	2022	379

ORDER ENTRY	ACCOUNT	PAGE	TAX
D660G7EH	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
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

002

PP 94
 SC 4

CD 0.65

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 PETERSON	P.O. INSPIRATIONAL FIC SO	0109	Q	IBCOE 5G8PJ RIRNG ORD	DT:	08/15/21	
1	1	INGRAM	EVER CONSTANT	8899	C	9780764232527	15.99	40.0	9.59
			9999999 LAMINATED PB COVERS 15			9785553894610	1.85	NET	1.85
			RETAIL 17.84 AVG DISC 40.0%			SUBTOTAL	17.84		11.44
			FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING			0.92
			SHIP DATE 01/13 #610952921 #CTNS			1 WT 1 LBS			
			PRODUCT SUBTOTAL	9.59					
			PROCESSING SUBTOTAL	1.85					
** TOTAL **									12.36

12.36

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6802 0020

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 01/13/2022

OE # D660G7EH

ACCOUNT # 2006421

INVOICE # 57126192

AMOUNT DUE 12.36



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
57126193	01	13	2022	379

ORDER ENTRY	ACCOUNT	PAGE	TAX
D660G7EH	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
609 CAYUGA ST
STORM LAKE IA 50588-2239
CD 1.19

002
PP SC 95 4

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	BELOW FROM	P.O. AUTHOR TEEN SO			IBCOE 771ZW RYGOY ORD	DT:	10/01/21	
1	1	SEPETYS	I MUST BETRAY YOU	0883 R	9781984836038	18.99	42.5	10.92	10.92
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.72	NET	0.72	0.72
	1		RETAIL 19.71 AVG DISC 42.5%			SUBTOTAL 19.71			11.64
			FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING			1.68
			SHIP DATE 01/13 #610952921 #CTNS			1 WT 2 LBS			
			PRODUCT SUBTOTAL 10.92						
			PROCESSING SUBTOTAL 0.72						
									** TOTAL **
									13.32

13.32
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-02-6502-0000

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 01/13/2022

OE #	D660G7EH
ACCOUNT #	2006421
INVOICE #	57126193
AMOUNT DUE	13.32



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

Table with columns: INVOICE, MO., DAY, YEAR, BATCH, LB. Values: 56915751, 01, 04, 2022, 378, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D6B8GREH, 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 2006421-000000 002
STORMLAKE PUBLIC LIBRARY
M&K CD 1.45
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items like 'HORSEWOMAN' and 'MYLAR JACKET-TAPED'.

22.82
APPROVED FOR PAYMENT

Name
Date P.O. #
Acc't No. 001-4010-001
6502-0000

** TOTAL ** 22.82



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 01/04/2022

Form fields for: OE # (D6B8GREH), ACCOUNT # (2006421), INVOICE # (56915751), AMOUNT DUE (22.82)



INVOICE

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

Table with columns: INVOICE, MD., DAY, YEAR, BATCH. Values: 57417732, 01, 27, 2022, 314

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D7Z7MPEH, 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 2006421-000000 002
STORMLAKE PUBLIC LIBRARY
M&K CD 1.25
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items for 'ABANDONED IN DEATH' and 'MYLAR JACKET-TAPED'.

20.72

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-400-04-602-0000

** TOTAL **

20.72

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

D7Z7MPEH

ACCOUNT #

2006421

INVOICE #

57417732

AMOUNT DUE

20.72



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
57485805	01	31	2022	363	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D717HOEH	2006421	1	6
	PP	8	
	SC	1	

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 1.19
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	BELOW FROM P.O. AUTHOR ADULT SO	IBCOE 4M36B RAJCV ORD	28.99	42.5	16.67	16.67
1	1	KELLERMA CITY OF THE DEAD	9780525618584	0.72	NET	0.72	0.72
	1	INGRAM 9999999 MYLAR JACKET-TAPED	9785552904068				
		RETAIL 29.71 AVG DISC 42.5%	SUBTOTAL	29.71			17.39
		FT WAYN VIA UPS-GROUND PREPAID	SHIPPING/HANDLING				6.00
		SHIP DATE 01/31 #610953562 #CTNS	1 WT 2 LBS				
		PRODUCT SUBTOTAL					16.67
		PROCESSING SUBTOTAL					0.72
** TOTAL **							23.39

23.39

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6522-0020

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 01/31/2022

OE #	D717HOEH
ACCOUNT #	2006421
INVOICE #	57485805
AMOUNT DUE	23.39



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: Feb 14, 2022

Account #'s:	Amounts:
#1: <u>001-4010-04-6508-0000</u>	<u>\$ 3.03</u>
#2: _____	_____
#3: _____	_____
#4: _____	_____

Description	Budget Amt.	Quantity	Unit Price	Amount
Beth Dawson, Custodian of Petty Cash, Postage		1	\$3.03	\$3.03
<input type="checkbox"/> Bids/Quotes Attached Shipping Costs <input type="checkbox"/> Estimated <input checked="" type="checkbox"/> Actual				Total \$3.03
Department _____ Head Signature _____ Date: _____				Shipping Charges _____
Purchase Order Total				\$3.03

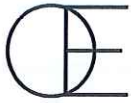
Finance Department Only

Timeline Approval Date Received: _____ Approved Purchase Date: _____ Date Returned: _____ <input type="checkbox"/> W9 Needed		Purchase Order Date Received: _____ Date Returned: _____	
Line Item Budget Line Item Budget _____ Authorized PO's _____ Line Item Authorized _____ YTD Expenditures _____		Department Budget Overall Department Budget _____ Authorized PO's _____ Authorized YTD Budget _____ YTD Expenditures _____	
Approved by _____ Date: _____			
<p align="center">Administrative Approval</p> Authorized By _____ <input type="checkbox"/> Approved WITHIN Adopted Budget _____ Date: _____ <input type="checkbox"/> Not Approved _____ <input type="checkbox"/> Approved OUTSIDE Adopted Budget _____			

1/1/2022-1/31/2022

Date	Amount
1/1/2022	
1/2/2022	
1/3/2022	
1/4/2022	
1/5/2022	
1/6/2022	
1/7/2022	
1/8/2022	
1/9/2022	
1/10/2022	
1/11/2022	
1/12/2022	
1/13/2022	
1/14/2022	
1/15/2022	
1/16/2022	
1/17/2022	
1/18/2022	\$3.03 Midwest Tape
1/19/2022	
1/20/2022	
1/21/2022	
1/22/2022	
1/23/2022	
1/24/2022	
1/25/2022	
1/26/2022	
1/27/2022	
1/28/2022	
1/29/2022	
1/30/2022	
1/31/2022	
Total	\$3.03

27.22 *RL*



OFFICE ELEMENTS

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

INVOICE

INVOICE NUMBER **232052-0**

INVOICE DATE **02/01/22**

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
810121296PK	MMM	TAPE, ROLL, INVIS, 1/2X1296"	PK	1		1	40.06	40.06

40.06
APPROVED FOR PAYMENT

Name _____
Date _____ P.O. # _____
Acc't No. *001-400-00-6599-0000*

THANK YOU FOR YOUR ORDER.

Subtotal 40.06

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 40.06

VERNON

Your Specialist in Library Essentials

Manufacturer
& Distributor
Since 1973

PO Box 1126, Tremont, IL 61568-1126

Phone 800-878-0253 Fax 800-466-1165 Email sales@vernlib.com

Invoice: 552970

Customer Number: 626326

Order Number: 752231

Invoice Date: 1/25/2022

Ship To:

Elizabeth Huff
Storm Lake Public Library
609 Cayuga St
Storm Lake, IA 50588-2239
huff@stormlake.org

Bill To:

Elizabeth Huff
Storm Lake Public Library
609 Cayuga St
Storm Lake, IA 50588-2239

Detach and Return with Payment

Remittance Amount: \$166.86

Qty	Item	Item Description	Your Price	Ext Price
3	012302D0022000	Premium Bar Code Labels - Single, 3/8 in. H x 2 in. W	\$50.30	\$150.90

Sub-Total: \$150.90

Tax: \$0.00

Shipping: \$15.96

Balance Due (USD): \$166.86

(Net 30 Terms)

Note: Tax laws are constantly changing and, while we're doing our best to keep up with each state's changes, we're not perfect. Please consult your state's specific sales and use tax laws to determine whether any taxes are owed on your purchase.

Please note our new remittance address:

Vernon Library Supplies
PO Box 1126
Tremont, IL 61568-1126

166.86

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-6599-0000

Library

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

01/19/22 2:52PM MAYRA 561 SALE

2007130 3 EA 12.99 EA N
FL DISPOSABLE MASK 50PK 38.97

SUB-TOTAL:\$ 38.97 TAX:\$.00

TOTAL:\$ 38.97

CHARGE AMT: 38.97



==>> JRNL#H51371 INV#603449/2 <<==
CUST NO: 5082
Customer Copy

Elizabeth Huff

Name : X _____
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

38.97

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-01-6599-0000

CENTRAL IOWA DISTRIBUTING, INC.

INVOICE

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

Invoice No:	221137
Invoice Date:	Jan 17, 2022
Page:	1
Sales Order No:	285037

Bill To:
STORM LAKE, CITY OF CITY CLERK - CITY HALL P.O. BOX 1086 STORM LAKE, IA 50588

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

Customer ID	Customer PO	Payment Terms	
STOR01	ADD-ON	Net 30 Days	
Sales Rep Name	Shipping Method	Ship Date	Due Date
DARIN BAACK	C.I.D. DELIVER		2/16/22

Quantity	Unit	Item	Description	Unit Price	Amount
1.00	CASE	SAA K01804	KC SCOTT M-FOLD TOWELS, WHITE, 9.25 X 9.5, 16/250PK, 4000/CASE	40.5000	40.50

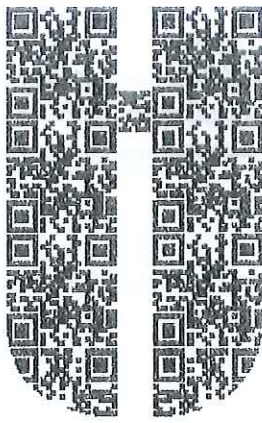
40.50
APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____
 Acc't No. 001-1010-04
6599-0000

Subtotal	40.50
Sales Tax	
Total Invoice Amount	40.50
TOTAL AMOUNT DUE	40.50

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



SCAN CODE. GET DEALS.
HyVeeDeals.com

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 22.11

Credit SXXXX XXXX XXXX 8849
Auth #712319
Lane #14 Checker #110
01 10 22 12 05 Ref #4837671231

January 10 2022 12:04 PM

TAX EXEMPT #1

Grocery
A&H SENSTV SKIN LIQ 8.99 T
DOWNY APRIL FRSH DRY 4.99 T
DOWNY ULTRA FREE & G 4.47 T
HYV BAKING SODA 1.78 F
2 @ \$0.89
HYV CLUB SODA 1.78 F
2 @ \$0.89
*.05 FS BTL DEP 0.10
2 @ 0.05

Hy-Vee Charge \$22.11
I 1 XXXX XXXX XXXX 8849
Auth# 712319 Ref# 4837671231

BALANCE DUE 22.11

CHANGE \$0.00
TAX FORGIVEN \$1.29

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.

0110163430140029

No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Total number of items sold = 7

Cashier:0110 Name:Rose E
Store:1634 POS:014 Transaction:0029
Jan 10 2022 12:04 PM

22.11
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04
6599-0000

COUNSEL

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

~~2020~~ 24.89

APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR854324

Invoice Date: 01/14/2022 ✓

Name _____

Date _____ P.O. # _____

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

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	\$24.89	\$24.89	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$24.89		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 12/14/2021 to 01/13/2022 billing period	\$24.00
Contract overage charge for the 12/14/2021 to 01/13/2022 overage period	\$0.89**
**See overage details below	\$24.89

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 Meters-Kolby Struchen

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	CON14605-CSL-01	4,591	4,680		89	0	89	\$0.010000	\$0.89
Color	CON14605-CSL-01	130	130		0	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	\$24.89
Tax:	\$0.00
Invoice Total	\$24.89
Balance Due:	\$24.89

Inv#: 23AR854324

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

25.06

APPROVED FOR PAYMENT CONTRACT INVOICE

Name _____

Invoice Number: 23AR834804

Invoice Date: 12/10/2021

Date _____ P.O. # _____

Acc't No. 172-4903-24-6572-0000

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	\$25.06	\$25.06	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$25.06		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 11/14/2021 to 12/13/2021 billing period	\$24.00
Contract overage charge for the 11/14/2021 to 12/13/2021 overage period	\$1.06**
**See overage details below	\$25.06

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 Meters-Kolby Struchen

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	CON14605-CSL-01	4,485	4,591		106	0	106	\$0.010000	\$1.06
Color	CON14605-CSL-01	123	130		7	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	\$25.06
Tax:	\$0.00
Invoice Total	\$25.06
Balance Due:	\$25.06

Inv#: 23AR834804

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



Rebnord Technologies, Inc.

210 Sale Barn Rd
Storm Lake, IA 50588

Invoice

Date	Invoice #
2/7/2022	35220

SL Public Library
Elizabeth Huff
609 Cayuga
Storm Lake, IA 50588

Customer PO
Terms
Due on receipt
Due Date
2/7/2022

Item Code	Description	Quantity	Price Each	Serviced	Amount
Subscription	Deep Freeze Subscription for 5 computers <i>USE ENRICH IOWA FUNDS</i>	5	72.00		360.00

Subtotal		\$360.00
Sales Tax (0.0%)		\$0.00
Payments/Credits		\$0.00
Balance Due		\$360.00

A Service Charge of 1.5% per month (\$5 minimum) will be assessed on any balance not paid within 10 days.

Baker & Taylor

PLEASE REMIT P.O. Box 277930
PAYMENT TO: Atlanta, GA 30384-7930

Baker & Taylor
501 S Gladiolus Street
Momence, IL 60954

INVOICE

UPS SHIPPER NO.
IL 622-320
PKG. ID# H60018800

STORM LAKE PUBLIC LIBRARY
ATTN: ELIZABETH HUFF
609 CAYUGA ST
STORM LAKE, IA 50588

STORM LAKE PUBLIC LIBRARY
ATTN: ELIZABETH HUFF
609 CAYUGA ST
STORM LAKE, IA 50588

PO#111213

712-732-8026

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	ORDER HAS PREVIOUS BACKORDERS	INVOICE NO.	PAGE NO.
75029377	75029377	02/05/22	H60018800	75029377 2658	H60018800	1

ATS #: MOE0028414

TIME	DATE ENTERED	TERMS	CTN. COUNT	Incoterm	ORDER POINT MOM	SHIP POINT MOM
03:39 PM	01/27/22	NET 30 DAYS	1 Carton	FOB Ship Point	ORDER TYPE Net Order	

TOTAL WEIGHT	SHIP VIA	INSIDE SALES REP	OUTSIDE SALES REP
0.63	UPS	P02 Metro, Dan	P02 Metro, Dan

ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DISC %	UNIT PRICE	AMOUNT (USD)	CUSTOMER P.O. #	
- The TRACKING NUMBER for your shipment is: 1Z6223200306660942 UPSR												
INVOICE CONFIRMED BY: VIDMASS												
DD RLJD	EFP7262	BETTY WHITE:CHAMPION FOR	1	001	1	1	0	19.98	30.0	19.98	13.99	111213
		ISBN: 9786314597658	10:	631459765X								
DD WAAV	06645	PATCH OF BLUE	1	003	1	1	0	17.99	30.0	17.99	12.59	111213
		ISBN: 9786315817427	10:	6315817424								
										Shipping & Handling Charge	15.74	
										Shipping & Handling Credit	-15.74	
										TOTAL MERCHANDISE	26.58	
										TOTAL	26.58	
				TOTAL ITEMS:	2							

26.58

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-1010-01-6502-0000

All claims must be made within 45 days of invoice date.
Return authorization required.
Not responsible for goods sent uninsured.

Baker & Taylor

PLEASE REMIT P.O. Box 277930
PAYMENT TO: Atlanta, GA 30384-7930

Baker & Taylor
501 S Gladiolus Street
Momence, IL 60954

INVOICE

UPS SHIPPER NO.
IL 622-320
PKG. ID# H59836250

STORM LAKE PUBLIC LIBRARY
ATTN: ELIZABETH HUFF
609 CAYUGA ST
STORM LAKE, IA 50588

STORM LAKE PUBLIC LIBRARY
ATTN: ELIZABETH HUFF
609 CAYUGA ST
STORM LAKE, IA 50588

PO#2022

712-732-8026

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75029377	75029377	01/18/22	H59836250	75029377 699	H59836250 1

ATS #: MOE0009339

TIME	DATE ENTERED	TERMS	CTN. COUNT	Incoterm	ORDER POINT MOM	SHIP POINT MOM
08:25 PM	01/18/22	NET 30 DAYS	1 Carton	FOB Ship Point	ORDER TYPE	Net Order

TOTAL WEIGHT	SHIP VIA	INSIDE SALES REP	OUTSIDE SALES REP
1.19	UPS	P02 Metro, Dan	P02 Metro, Dan

ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DISC %	UNIT PRICE	AMOUNT (USD)	CUSTOMER P.O. #
- The TRACKING NUMBER for your shipment is: 126223200306281352 UPSR											
INVOICE CONFIRMED BY: VIDMASS											
THE FOLLOWING 1 INVOICE IS SHIPPING WITH H59836250											
H59836251											
DD PA	59512647000 BRIDGET JONES'S DIARY	1	001	1	1	0	9.99	30.0	9.99	6.99	2022
										17.41	
										-17.41	
										TOTAL MERCHANDISE	6.99
										TOTAL	6.99
TOTAL ITEMS:				1							

6.99

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-06-6502-0000

All claims must be made within 45 days of invoice date.
Return authorization required.
Not responsible for goods sent uninsured.

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

CREDIT MEMO

DATE: 01/25/2022

CUSTOMER NO : 2000006256

CREDIT MEMO# : 501600957

REFERENCE INVOICE#: 501522810

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

Item	Material	Description	Qty	Unit Price	Product Total	Processing	MARC	Item Tags	Total Amount
1	12596677	PEOPLES AND CULTURES OF THE WORLD	1 EA	\$23.99	\$23.99	\$0.00	\$0.00	\$0.00	\$23.99 USD
Returning for credit under invoice 501522810.									
Product Sub-Total			1 EA		\$23.99	\$0.00	\$0.00	\$0.00	\$23.99 USD
								Please Deduct	\$23.99 USD

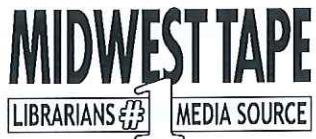
<23.99> CREDIT
~~APPROVED FOR PAYMENT~~

Name _____

PLEASE REMIT ONE COPY OF CREDIT MEMO WITH PAYMENT

Date _____ PO # _____
PRINT DATE: 01/27/2022

Acc't No. 001-400-04-6822-0000



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.: 501545452
Invoice Date: 01/13/2022
Customer: 2000006256
Delivery: 88483708
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	BENNY & JOON Widescreen 1D 10037757	45725871		14.99	11.24	11.24	
1	EA	DVD	EVERYDAY GUIDE TO WINES OF ITALY, THE Full screen 1D 12591781	822072917		15.99	11.99	11.99	
1	EA	DVD	LAST NIGHT IN SOHO Widescreen 1D *** Do Not Display Above Item Until: 01/18/2022 14593358	1285974392		29.99	22.49	22.49	
1	EA	DVD	SLEEPY HOLLOW Widescreen 1D 11792772	44123122		6.99	5.24	5.24	
4	EA		Product Sub-total:						50.96
Please pay this amount in USD:								50.96	

50.96
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



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.: 501522810
Invoice Date: 01/07/2022
Customer: 2000006256
Delivery: 88473520
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 7

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

Table with columns: Qty, UoM, Format, Delivery, Description, Stock #, OCLC#, Customer Item#, Retail, Price, Extension. Contains 15 rows of DVD and Blu-ray items with their respective prices and extensions.

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.: 501522810

Invoice Date: 01/07/2022

Customer: 2000006256

Delivery: 88473520

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 2 OF 7

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
			12591779	822057843		15.99	11.99	11.99
1	EA	DVD	EVERYDAY GUIDE TO WINES OF FRANCE, THE Full screen 1D					
			12591780	822072909		15.99	11.99	11.99
1	EA	DVD	FAMOUS GREEKS Full screen 4D					
			12596703	288439637		31.99	23.99	23.99
1	EA	DVD	FAMOUS ROMANS Full screen 4D					
			12596700	57709154		31.99	23.99	23.99
1	EA	DVD	GISELLE Widescreen 2011 1D					
			10727395	785573969		29.99	22.49	22.49
1	EA	DVD	GREAT MASTERS: BEETHOVEN - HIS LIFE AND Full screen 2D					
			12596668	53344287		23.99	17.99	17.99
1	EA	DVD	GREAT MASTERS: MAHLER - HIS LIFE AND MUS Full screen 2D					
			12596669	53362076		23.99	17.99	17.99
1	EA	DVD	GREAT MASTERS: MOZART - HIS LIFE AND MUS Full screen 2D					
			12596671	53362292		23.99	17.99	17.99
1	EA	DVD	GREAT MASTERS: ROBERT AND CLARA SCHUMANN Full screen 2D					
			12596659	752355603		23.99	17.99	17.99
1	EA	DVD	GREAT MASTERS: SHOSTAKOVICH - HIS LIFE A Full screen 2D					
			12596660	310741109		23.99	17.99	17.99
1	EA	DVD	GREAT MASTERS: STRAVINSKY - HIS LIFE AND Full screen 2D					
			12596672	53362749		23.99	17.99	17.99
1	EA	DVD	GREAT MASTERS: TCHAIKOVSKY - HIS LIFE AN Full screen 2D					



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.: 501522810
 Invoice Date: 01/07/2022
 Customer: 2000006256
 Delivery: 88473520
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 3 OF 7

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	12596673 GREAT WORLD RELIGIONS: HINDUISM Full screen 2D	53363328		23.99	17.99	17.99
1	EA	DVD	12596655 HIGGS BOSON AND BEYOND, THE Widescreen 2D	213339745		31.99	23.99	23.99
1	EA	DVD	12591480 HISTORY OF THE BIBLE, THE: THE MAKING O Full screen 2D	905120180		23.99	17.99	17.99
1	EA	DVD	12591716 HOW COLORS AFFECT YOU: WHAT SCIENCE REVE Widescreen 1D	62790167		23.99	17.99	17.99
1	EA	DVD	12591774 HOW TO CREATE COMICS Widescreen 2D	835754194		19.99	14.99	14.99
1	EA	DVD	13933272 HOW TO GROW ANYTHING: CONTAINER GARDENIN Widescreen 1D	1237125067		35.99	26.99	26.99
1	EA	DVD	12591772 HOW TO GROW ANYTHING: FOOD GARDENING FOR Widescreen 2D	840827267		15.99	11.99	11.99
1	EA	DVD	12591491 HOW TO GROW ANYTHING: MAKE YOUR TREES AN Widescreen 2D	905709261		27.99	20.99	20.99
1	EA	DVD	12591492 HOW TO GROW ANYTHING: YOUR BEST GARDEN A Widescreen 1D	896949672		23.99	17.99	17.99
1	EA	DVD	12591773 HUMAN BODY, THE: HOW WE FAIL, HOW WE HE Full screen 4D	840828331		15.99	11.99	11.99
1	EA	DVD	12591663 ILIAD OF HOMER, THE Full screen 2D	228505265		31.99	23.99	23.99



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.: 501522810
 Invoice Date: 01/07/2022
 Customer: 2000006256
 Delivery: 88473520
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 4 OF 7

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	12596750 INSTANT SOMMELIER, THE: CHOOSING YOUR BE Widescreen 2D	52996579		23.99	17.99	17.99
1	EA	DVD	12671819 INTRODUCTION TO JUDAISM Full screen 4D	1127912883		23.99	17.99	17.99
1	EA	DVD	12596676 INTRODUCTION TO THE QUR#AN Widescreen 2D	643078583		31.99	23.99	23.99
1	EA	DVD	12674002 JOYCE'S ULYSSES Full screen 4D	1125343116		31.99	23.99	23.99
1	EA	DVD	12596704 LAW SCHOOL FOR EVERYONE: LEGISLATION AND Widescreen 2D	221698563		31.99	23.99	23.99
1	EA	DVD	12591756 LEARNING SPANISH: HOW TO UNDERSTAND AND Widescreen 6D	1110620912		31.99	23.99	23.99
1	EA	DVD	12591443 LUTHER: GOSPEL, LAW, AND REFORMATION Full screen 4D	1060756750		79.99	59.99	59.99
1	EA	DVD	12596674 MAJOR TRANSITIONS IN EVOLUTION Full screen 4D	755004119		31.99	23.99	23.99
1	EA	DVD	12591552 MASTERPIECES OF THE IMAGINATIVE MIND: LI Full screen 4D	1060736141		31.99	23.99	23.99
1	EA	DVD	12591669 MASTERWORKS OF AMERICAN ART Full screen 4D	1048260020		31.99	23.99	23.99
1	EA	DVD	12591612 MASTERWORKS OF EARLY 20TH CENTURY LITERA Full screen 4D	1060772860		31.99	23.99	23.99



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.: 501522810
Invoice Date: 01/07/2022
Customer: 2000006256
Delivery: 88473520
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 5 OF 7


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

Table with columns: Qty, UoM, Format, Delivery, Description, Stock #, OCLC#, Customer Item#, Retail, Price, Extension. Contains 16 rows of DVD items including titles like 'MAYO CLINIC DIET, THE: THE HEALTHY APPR Widescreen 2D' and 'MUSEUM MASTERPIECES: THE LOUVRE Full screen 2D'.

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.: 501522810

Invoice Date: 01/07/2022

Customer: 2000006256

Delivery: 88473520

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 6 OF 7


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
			12596681	837391224		31.99	23.99	23.99
1	EA	DVD	SHAKESPEARE'S TRAGEDIES Full screen 4D					
			12591665	729911040		31.99	23.99	23.99
1	EA	DVD	SHAKESPEARE: THE WORD AND THE ACTION Full screen 4D					
			12596761	318901223		31.99	23.99	23.99
1	EA	DVD	SKYWATCHING: SEEING AND UNDERSTANDING CO Full screen 3D					
			12591841	1060749381		31.99	23.99	23.99
1	EA	DVD	TAKING CONTROL OF YOUR PERSONAL DATA Widescreen 2D					
			12904469	1141867187		27.99	20.99	20.99
1	EA	DVD	THEORIES OF HUMAN DEVELOPMENT Full screen 4D					
			12596690	52139758		31.99	23.99	23.99
1	EA	DVD	TOOLS OF THINKING: UNDERSTANDING THE WOR Full screen 4D					
			12591719	756742036		31.99	23.99	23.99
1	EA	DVD	WHAT ARE THE CHANCES? PROBABILITY MADE C Full screen 2D					
			12591678	78757715		23.99	17.99	17.99
1	EA	DVD	WHY ECONOMIES RISE OR FALL Full screen 4D					
			12591566	642232198		31.99	23.99	23.99
1	EA	DVD	WORLD HISTORY: THE FERTILE CRESCENT TO T Full screen 6D					
			12596756	1157288066		31.99	23.99	23.99
1	EA	DVD	WORLD'S GREATEST PAINTINGS, THE Full screen 4D					
			12591558	657642326		47.99	35.99	35.99
1	EA	DVD	WORLD'S GREATEST GEOLOGICAL WONDERS, THE Widescreen 6D					

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.: 501522810
Invoice Date: 01/07/2022
Customer: 2000006256
Delivery: 88473520
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 7 OF 7

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
			12591847	1038228139		79.99	59.99	59.99
1	EA	DVD	WRITTEN COMMUNICATIONS: BEING HEARD AND Widescreen 2D					
			13614598	1194593749		27.99	20.99	20.99
1	EA	DVD	ZERO TO INFINITY: A HISTORY OF NUMBERS Full screen 4D					
			12591647	302271211		31.99	23.99	23.99
69	EA				Product Sub-total:			1,548.06
					Please pay this amount in USD:			1,548.06

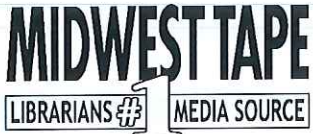
1548.06

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4610-04-6502
-0000



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.: 501580336
Invoice Date: 01/21/2022
Customer: 2000006256
Delivery: 88491101
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	EDWARD SCISSORHANDS Widescreen 11420375	919472940	25TH ANNIVERSARY EDITION 1D	6.99	5.24	5.24	
1	EA	DVD	HIVE Widescreen 1D *** Do Not Display Above Item Until: 02/01/2022 14661492	1286081755		19.99	14.99	14.99	
1	EA	DVD	LOST IN TRANSLATION Widescreen 1D 10087249	53816204		14.99	11.24	11.24	
1	EA	DVD	LUZZU Widescreen 1D 14626780	1282257391		19.99	14.99	14.99	
4	EA		Product Sub-total:						46.46
Please pay this amount in USD:								46.46	

46.46

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

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.: 501609755
Invoice Date: 01/27/2022
Customer: 2000006256
Delivery: 88501062
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	ARIZONA DREAM Widescreen 1D 10439819	669990826		11.99	8.99	8.99
1	EA	DVD	ENCANTO Widescreen 1D *** Do Not Display Above Item Until: 02/08/2022 14623697	1288456693		29.99	22.49	22.49
1	EA	DVD	HOLIDAY Full screen CRITERION COLLECTION 2D 12585870	99999999		29.99	22.49	22.49
3	EA				Product Sub-total:			53.97
					Please pay this amount in USD:			53.97

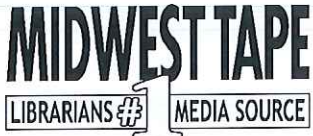
53.97

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-6502-0000



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.: 501645185
Invoice Date: 02/04/2022
Customer: 2000006256
Delivery: 88513924
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	ALL CREATURES GREAT AND SMALL SEASON 2 Widescreen 2D *** Do Not Display Above Item Until: 03/08/2022 14623749	1290932829		49.99	37.49	37.49
1	EA				Product Sub-total:			37.49
					Please pay this amount in USD:			37.49

37.49

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

LIBRARY DEPARTMENT

The Storm Lake Public Library has 3 full time employees and 3 part time employees, however governed by administrative and actions of five Council appointed members of the Storm Lake Public Library Board of Trustees. The library is associated with the Friends of the Storm Lake Public Library, a fundraising non-profit corporation run by volunteer members. The library has a non-paying tenant, Witter Gallery, a non-profit corporation. The library serves 11,976 current card account patrons of which 1,927 are public Storm Lake student accounts, 1,661 Buena Vista County accounts and 1,353 out-of-county accounts. Of service to the state, the library sends it's requested materials to various libraries. Besides maintaining the City of Storm Lake's library collection; educational and outreach programs, public computers with printing/scan/fax services and general information services are provided to very diverse communities.

REVENUES

The operations for the Storm Lake library budget are covered by the City's general fund with other revenue coming from late fees and services outlined in the City's fee resolution. The library also requests funding from Buena Vista County on an annual basis for support.

Estimated revenues are projected to be \$31,477

FACTORS AFFECTING THIS BUDGET YEAR

At this time, there are no proposed amendments for the library budget.

FISCAL YEAR 2022-2023 BUDGET ADJUSTMENTS

Insurance rates are expected to increase by 12% for general property insurance, worker's comp insurance, and liability insurance. The proposed budget includes a 3% increase for full time employees and the 5% increase in employee insurance will be covered by the City. Adjustments have been appropriately made for cell phones, electric service, gas services, and software subscription costs.

This year's supplemental request include:

Camera Upgrades- \$13,000

BUDGET OVERVIEW

Total Revenues- \$31,477

Expenses- \$280,396

Personnel- \$159,350

57% of the total expenses

Operations/Maintenance- \$121,046

43%