



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

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

Agenda, Monday, February 13, 2023, 4 pm

Storm Lake Public Library Board Meeting

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
6. Board President – Agreement Study
7. Approval of January Minutes
8. Director’s Reports: Calendar, Bar Charts, Ledger, Renovation & Boilers, ADA Checklist, Trustee Continuing Education, Open hours.
9. Approval of February Bills
10. Work Study: ILL of Archival Microfilm
11. Library Board Member Requested Item
12. Adjourn – Next Meeting, March 13, 2023, 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.



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Library Board Meeting, City of Storm Lake, January 9, 2023, 4:00 p.m.

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Sue Lyngaas, Barb Wells. Also present, Elizabeth Huff, Library Director; Tom Cullen, Times; Julie Steinfeld, Guild President.

Board 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 9 Agenda. Seconded by Board Member Freking. Vote all ayes. Motion carried.

Public Hearing – None

Witter Gallery Report – Guild President Steinfeld reported the Guild Board did not have a quorum so there is another meeting scheduled for January 12 on yearly planning of events/programs. The Guild had a meeting with the City.

Board President, Agreement Study – Board President Hudspeth said there would be no discussion on the Agreement since the Guild must discuss among themselves and with the City. No further steps will be taken until consulted by other parties of the Agreement.

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

Director's Report –The Library Director submitted a paper copy of the calendar since it was not in the Board Packet. The downturn in the bar charts reflected winter weather impacting library service. Woodruff and Midwestern Mechanical met to discuss HVAC renovation and there will be business disruptions due to limited heating. The library must renew their state accreditation with Priority 2 ADA worksheet before February 28. Chris Chambers was consulted on interior access ADA questions. To encourage curiosity and research skills, the library will be providing inter-library loan service to high school students for research papers and the library trustees will absorb about \$50/year in fees. Mrs. Freking-Smith, SLSCD will be consulted on ILL rules for the students later in the month. The Library Director will be joining County Colleagues for library allocation before the County Supervisors on January 10, 2023.

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

Approval of Policies – Moved by Board Member Wells to approve revised/reaffirmed Bylaws, Collection Development Policy, Circulation Policy, Library Personnel Policy, and Internet Use Policy for submission to the State Library for Accreditation Renewal. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

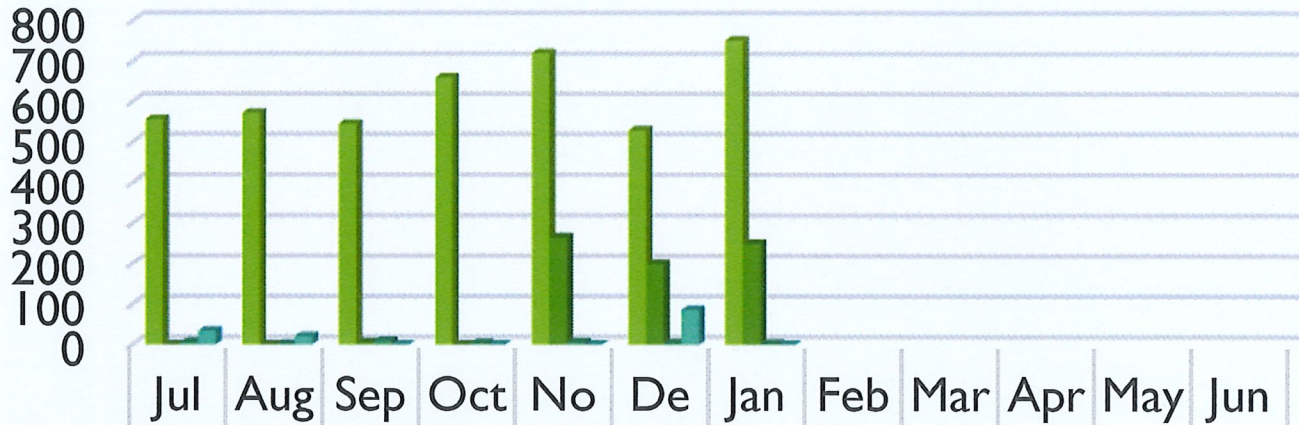
Library Board Member Requested Items – none.

Adjournment - Moved by Board Member Freking to adjourn the meeting at 4:30 pm. Seconded by Board Member Lyngaas. 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 13, 2023.

- January 10 – Bill Warrant submitted to Tyler Gibbins, City Accountant
- January 10 – Department Head Meeting
- January 10 – Annual County Supervisors Allocation Meeting with County Librarians
- January 11 – Board Minutes submitted to City Clerk
- January 11 – Gracie Vrieze's 30-year City Retirement at City Hall
- January 11 – Friends Board Meeting
- January 11 – Mary Johnson, Albert City Public Library on February Mystery Book Club
- January 12 – Facilitated Mystery Book Club
- January 12 – Automatic Door Group repairs 4 ADA buttons
- January 13 – Boiler #1 dies
- January 13 – Interior Braille signs ordered
- January 16 – Department Head Meeting
- January 16 – City Council Meeting
- January 17 – Woodruff Construction, Chris Chambers on asbestos removal
- January 18 – City Budget Meeting on Library OM
- January 18 – Facilitated hybrid Knit One
- January 19-20 – Weeding audiobooks
- January 20 – Approved timecards
- January 23 – Collection Development & review standing order
- January 23 – Boiler #2 repaired
- January 23 – WhoFi program statistics updated
- January 24 – Department Head Meeting
- January 25 – Friends Board Meeting on furnishings
- January 26 – Online State Library webinars all day, 9AM to 7PM
- January 27 – Woodruff Construction delays work start again, consultation ongoing
- January 27 – Di Daniels, Salud grant
- January 30 – Heating issue, Control Systems on Boiler 2&3
- January 30 – ALA Youth Awards and Barnes & Noble purchases
- January 31 – Collection Development
- February 1 – Barnes & Noble, programming materials
- February 2 & 3 - Cataloged materials
- February 4 – Board Packet Prep, time cards approvals
- February 6 – Department Head Meeting
- February 6 – Woodruff Construction
- February 6 – City Council Meeting
- February 7 – Board Meeting Prep
- February 8 – Joanna Freking-Smith, Student Library Accounts
- February 9 – Book Club at Albert City Public Library
- February 10 – Staff Meeting
- February 11 – Legislative Coffee

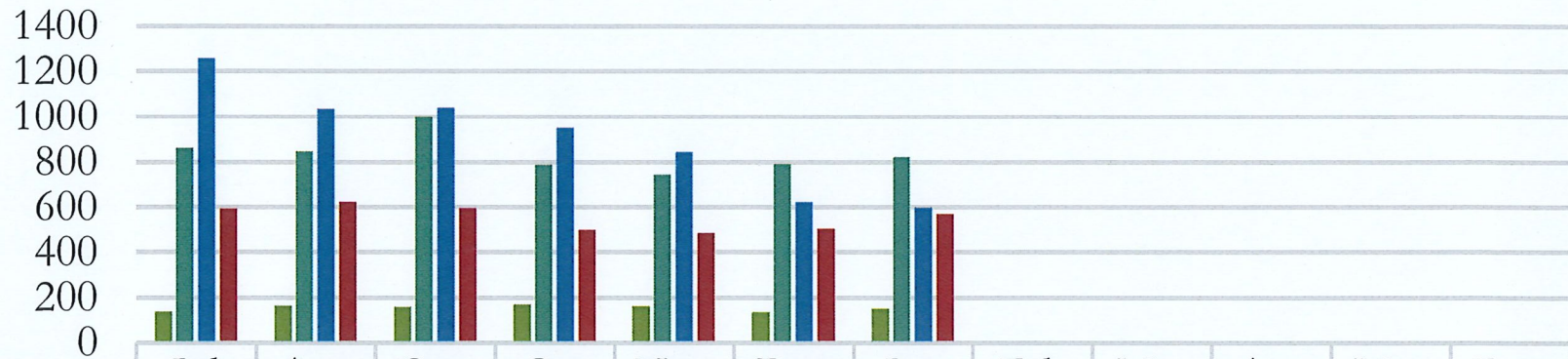
2022-23 Deposits



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	556	572	545	660	720	530	752					
■ Donations	0	0	5	0	265	200	250					
■ Merchandise	6	1	9	3	5	3	2					
■ Dohrman Trust	33	20	0	0	0	86	0					

■ Fines & Fees
 ■ Donations
 ■ Merchandise
 ■ Dohrman Trust

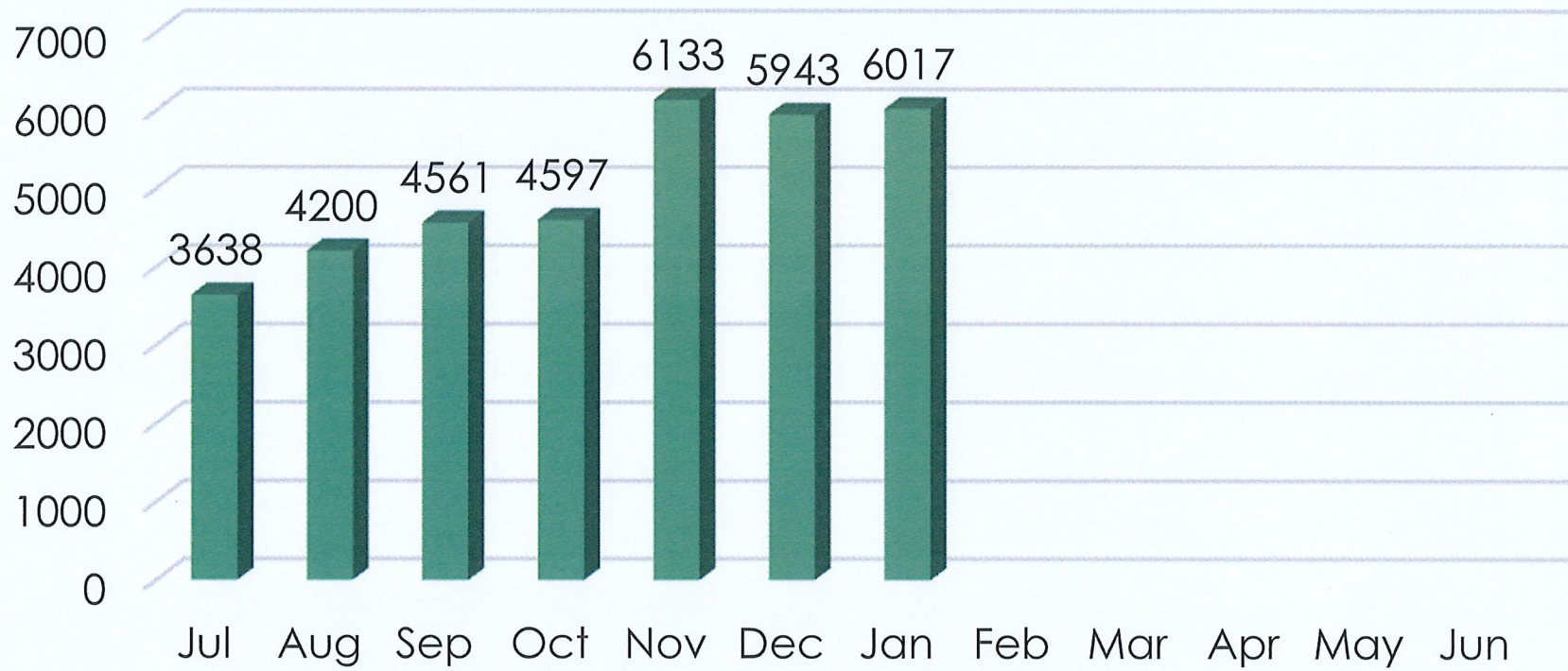
2022-23 Digital Use



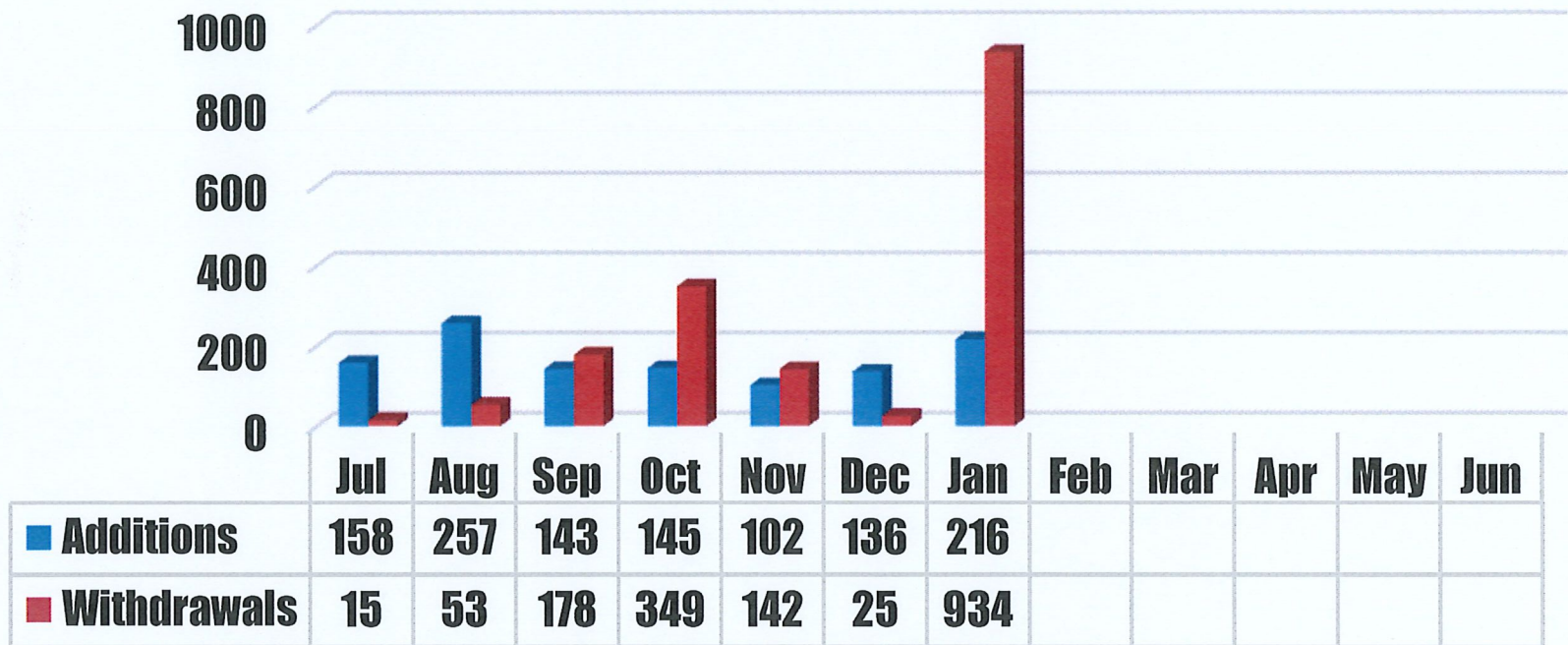
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Public	137	165	158	169	162	134	151					
Bridges	861	846	998	787	743	789	820					
WhoFi	1258	1033	1039	950	844	623	597					
Matomo	593	623	594	499	486	503	569					

■ Public
 ■ Bridges
 ■ WhoFi
 ■ Matomo

2022-23 Attendance

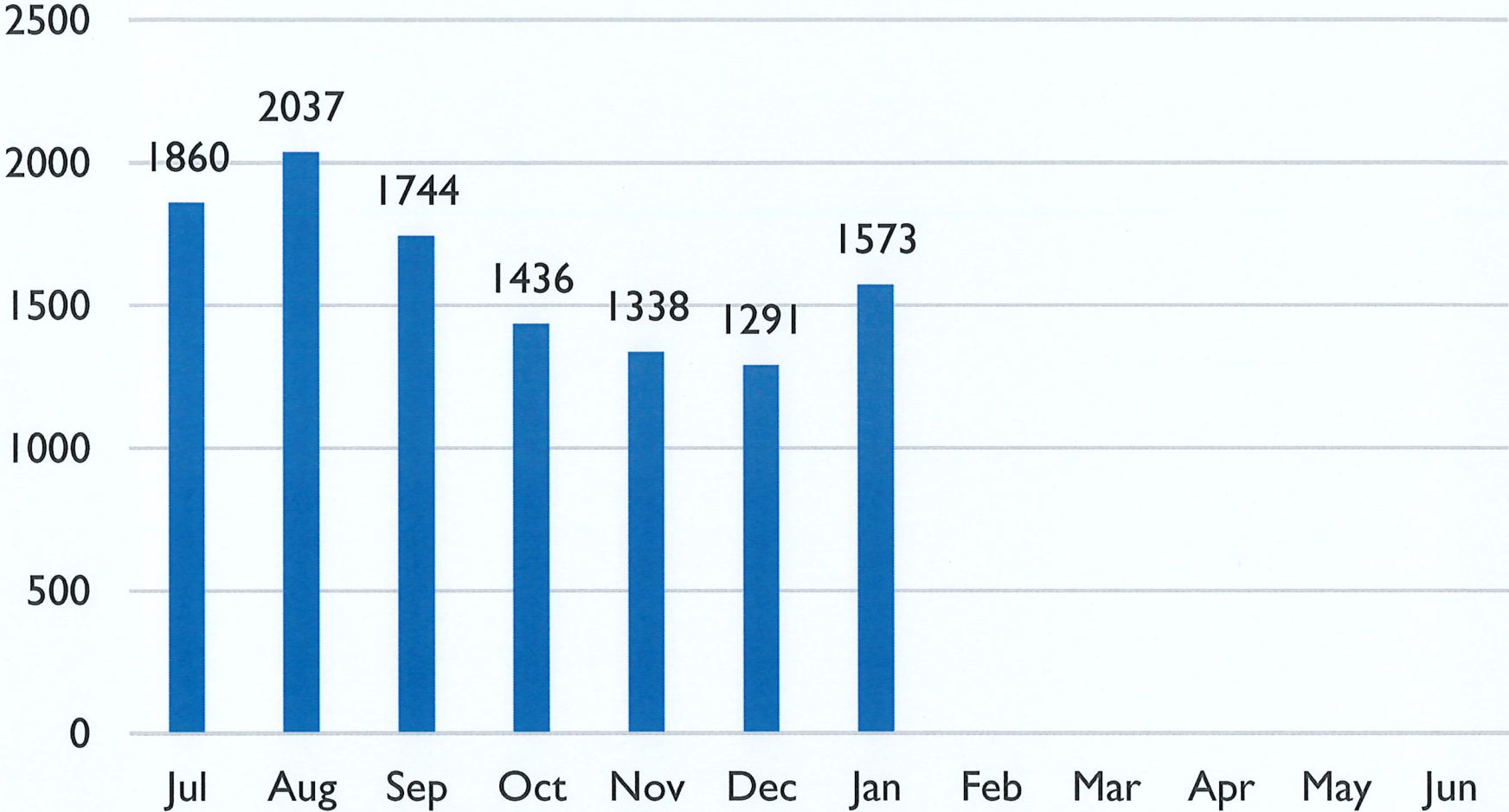


2022-23 Collection Development

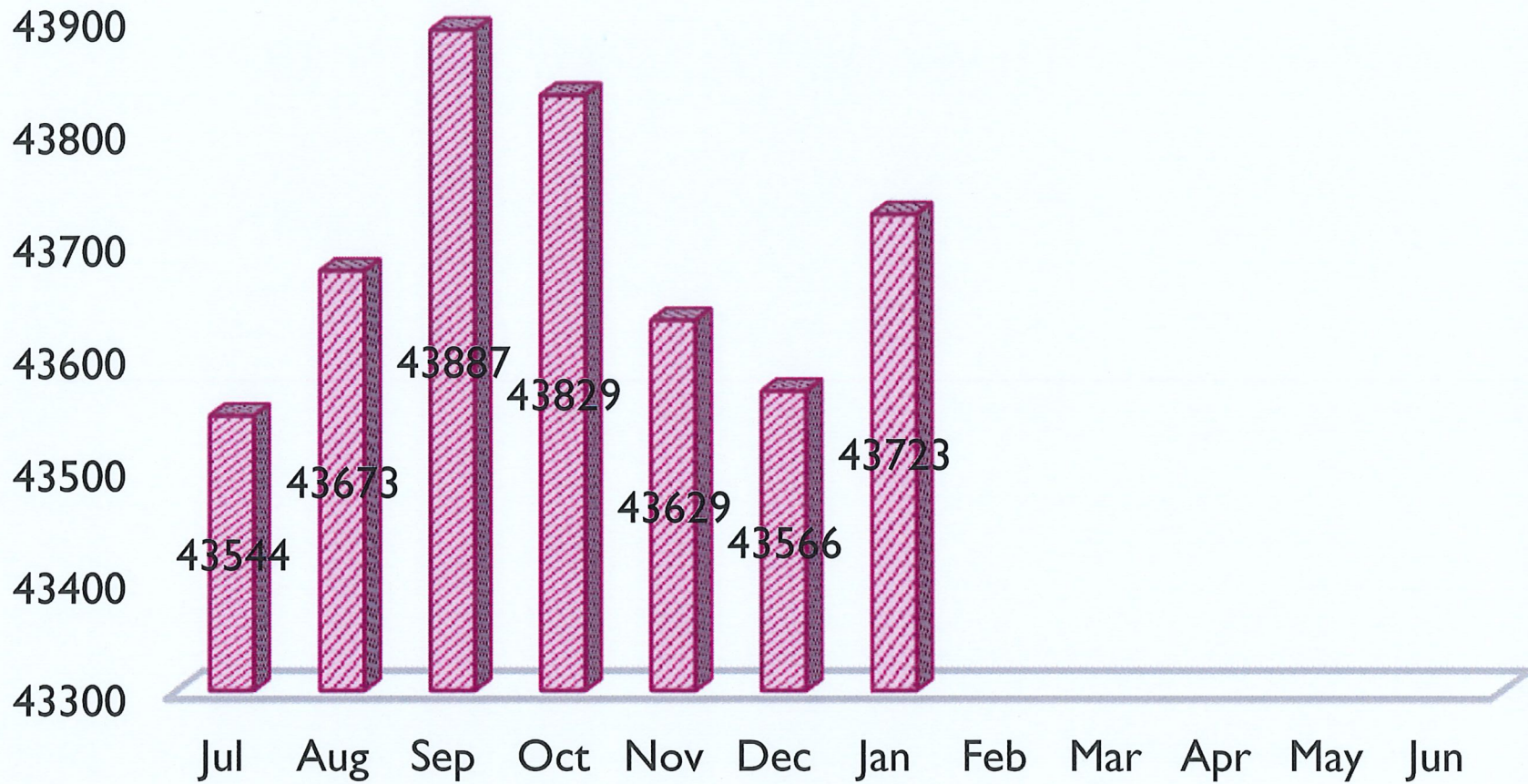


■ Additions ■ Withdrawals

2022-23 Circulation



2022-23 HOLDINGS





Storm Lake, IA

Detail vs Budget Report

Account Detail

Date Range: 01/01/2023 - 01/31/2023

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	-3,458.44	-874.64	-4,333.08	-2,843.92	-39.63 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/03/2023	CLPKT03498	04.30.12.2022		CLPKT03498			-122.55	
01/05/2023	CLPKT03506	03.04.01.2023		CLPKT03506			-90.85	
01/09/2023	CLPKT03518	4.6.01.2023		CLPKT03518			-199.85	
01/11/2023	CLPKT03525	03.09.01.2023		CLPKT03525			-39.15	
01/16/2023	CLPKT03542	03.13.01.2023		CLPKT03542			-131.44	
01/19/2023	CLPKT03555	04.18.01.2023		CLPKT03555			-114.95	
01/23/2023	CLPKT03564	04.20.01.2023		CLPKT03564			-41.80	
01/26/2023	CLPKT03575	03.25.01.2023		CLPKT03575			-50.75	
01/30/2023	CLPKT03583	04.27.01.2023		CLPKT03583			-59.80	
01/31/2023	CLPKT03586	04.30.01.2023		CLPKT03586			-23.50	
Revenue Totals:		0.00	-31,477.00	-15,608.44	-874.64	-16,483.08	-14,993.92	-47.63 %
Expense								
001-4010-04-6010	Salaries	0.00	156,989.00	83,312.18	13,089.20	96,401.38	60,587.62	38.59 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/11/2023	PYPKT01157	PYPKT01157 - 01112023 ...		PYPKT01157 - 01112023 Payroll - Period 12/...			6,087.27	
01/25/2023	PYPKT01164	PYPKT01164 - 01252023 ...		PYPKT01164 - 01252023 Payroll - Period 1/8...			7,001.93	
001-4010-04-6040	Overtime	0.00	1,161.00	1,024.59	176.37	1,200.96	-39.96	-3.44 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/11/2023	PYPKT01157	PYPKT01157 - 01112023 ...		PYPKT01157 - 01112023 Payroll - Period 12/...			91.91	
01/25/2023	PYPKT01164	PYPKT01164 - 01252023 ...		PYPKT01164 - 01252023 Payroll - Period 1/8...			84.46	
001-4010-04-6061	Longevity	0.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00 %
001-4010-04-6240	Meetings & Conferences	0.00	1,000.00	1,063.80	0.00	1,063.80	-63.80	-6.38 %

Detail vs Budget Report

Date Range: 01/01/2023 - 01/31/2023

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-4010-04-6310	Repairs/Maintenance Bldg	0.00	9,000.00	1,184.37	26.99	1,211.36	7,788.64	86.54 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/16/2023	APPKT00728	December 2022	79426	Hinge	001216 - Storm Lake Ace Hardware		26.99	
001-4010-04-6371	Electric Service	0.00	13,500.00	5,365.80	0.00	5,365.80	8,134.20	60.25 %
001-4010-04-6372	Refuse & Recycling	0.00	459.00	229.50	38.25	267.75	191.25	41.67 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/03/2023	APPKT00730	December 2022	3678	Garbage Service	001157 - Garbage Hauling Service Inc		38.25	
01/03/2023	APPKT00731	December 2022-R	3678	Garbage Hauling Service Inc Reversal	001157 - Garbage Hauling Service Inc		-38.25	
01/03/2023	APPKT00732	December 2022	79368	Garbage Services	002126 - SGS, LLC		38.25	
001-4010-04-6373	Telecommunications	0.00	3,087.06	744.42	120.84	865.26	2,221.80	71.97 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/16/2023	APPKT00728	January 2023	79405	Fax Line & Emergency Line Service	001077 - Long Lines		120.84	
001-4010-04-6375	Gas Service	0.00	7,500.00	969.52	1,427.18	2,396.70	5,103.30	68.04 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/16/2023	APPKT00728	Nov/Dec 2022	79376	Gas Service	001173 - Alliant Energy		1,427.18	
001-4010-04-6492	Boards & Commissions	0.00	0.00	0.00	8.13	8.13	-8.13	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/16/2023	APPKT00728	December 2022 Homebo...	79382	December 2022 Homebound Deliveries	001434 - Beth Ann Dawson McPherrren		8.13	
001-4010-04-6499	Contractual Services	0.00	16,000.00	10,007.85	348.95	10,356.80	5,643.20	35.27 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/16/2023	APPKT00728	1198546	3746	Copier Maintenance Agreement	001063 - Visual Edge Inc		89.95	
01/16/2023	APPKT00728	December 2022	79428	December 2022 Publications	001214 - The Storm Lake Times		235.00	
01/16/2023	APPKT00728	January 2023 Library (306...	79393	Entrance Mat Services	001064 - Dennis R Julius		24.00	
001-4010-04-6502	Library Materials	0.00	37,500.00	14,079.90	8,634.36	22,714.26	14,785.74	39.43 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/16/2023	APPKT00728	2023 Subscription- Library	79428	79.95	001214 - The Storm Lake Times		79.95	
01/16/2023	APPKT00728	2037192111	79381	Books	001957 - Baker & Taylor, Inc		17.29	
01/16/2023	APPKT00728	2037762	3706	CDs	002008 - Blackstone Audio, Inc		131.71	
01/16/2023	APPKT00728	22-1358	79413	Books	001524 - Multi-Cultural Books & Videos, Inc		2,298.92	
01/16/2023	APPKT00728	22-1359	79413	Books	001524 - Multi-Cultural Books & Videos, Inc		5,203.75	
01/16/2023	APPKT00728	503106322	3734	DVDs	001275 - Midwest Tape, LLC		101.20	
01/16/2023	APPKT00728	503154245	3734	DVDs	001275 - Midwest Tape, LLC		24.73	
01/16/2023	APPKT00728	503166427	3734	DVDs	001275 - Midwest Tape, LLC		71.22	

Detail vs Budget Report

Date Range: 01/01/2023 - 01/31/2023

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	14,079.90	8,634.36	22,714.26	14,785.74	39.43 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/16/2023	APPKT00728	72167678	79399	Books	001268 - Ingram Library Services, Inc		19.91	
01/16/2023	APPKT00728	72167679	79399	Books	001268 - Ingram Library Services, Inc		39.78	
01/16/2023	APPKT00728	72167680	79399	Books	001268 - Ingram Library Services, Inc		19.97	
01/16/2023	APPKT00728	73116986	79399	Books	001268 - Ingram Library Services, Inc		25.51	
01/16/2023	APPKT00728	B6529456	3708	Books	001009 - Brodart Co.		24.15	
01/16/2023	APPKT00728	B6533681	3708	Books	001009 - Brodart Co.		296.50	
01/16/2023	APPKT00728	B6535045	3708	Books	001009 - Brodart Co.		75.33	
01/16/2023	APPKT00728	CAL340149I	79385	Books	002138 - Cavendish Square Publishing LLC		204.44	
001-4010-04-6508	Postage/Shipping	0.00	1,000.00	105.15	63.32	168.47	831.53	83.15 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/16/2023	APPKT00728	December 2022 Postage	79389	December 2022 Postage	001272 - Custodian of Petty Cash		63.32	
001-4010-04-6599	Supplies	0.00	8,200.00	2,738.33	237.14	2,975.47	5,224.53	63.71 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/03/2023	APPKT00725	December 2022	79356	Supplies	001152 - Hy-Vee, Inc		11.08	
01/16/2023	APPKT00728	0127025	3728	Ice Melt	001099 - L & G Products, Inc		153.12	
01/16/2023	APPKT00728	234448	3711	Supplies	001026 - Central Iowa Distributing, Inc		37.00	
01/16/2023	APPKT00728	December 2022	79426	Batteries	001216 - Storm Lake Ace Hardware		27.95	
01/16/2023	APPKT00728	December 2022	79426	Supplies	001216 - Storm Lake Ace Hardware		7.99	
001-4010-04-6725	Technology Allocation	0.00	23,800.00	25,587.55	0.00	25,587.55	-1,787.55	-7.51 %
Expense Totals:		0.00	280,396.06	146,412.96	24,170.73	170,583.69	109,812.37	-39.16 %
001 - General Fund Totals:		0.00	248,919.06	130,804.52	23,296.09	154,100.61	94,818.45	-38.09 %
172 - Library Misc Memorial Trust								
Asset								
172-0000-00-1199	Claim on Cash	0.00	0.00	133,955.83	184.29	134,140.12	-134,140.12	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/03/2023	CLPKT03498	04.30.12.2022		CLPKT03498			89.25	
01/18/2023	APPKT00737	3708	3708	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-125.06	
01/18/2023	APPKT00737	3746	3746	Visual Edge Inc SEC REI PMT	001063 - Visual Edge Inc		-31.90	
01/19/2023	CLPKT03555	04.18.01.2023		CLPKT03555			2.00	
01/23/2023	CLPKT03564	04.20.01.2023		CLPKT03564			250.00	
Asset Totals:		0.00	0.00	133,955.83	184.29	134,140.12	-134,140.12	0.00 %

Detail vs Budget Report

Date Range: 01/01/2023 - 01/31/2023

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	-1,173.90	0.00	-1,173.90	1,148.90	4,595.60 %
172-4901-04-4440	Open Access	0.00	-80.00	-5,101.56	-5.00	-5,106.56	5,026.56	6,283.20 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/03/2023	CLPKT03498	04.30.12.2022		CLPKT03498			-3.00	
01/19/2023	CLPKT03555	04.18.01.2023		CLPKT03555			-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	-1,173.90	0.00	-1,173.90	1,158.90	7,726.00 %
172-4903-04-4705	Library Memorial Revenue	0.00	-2,300.00	-407.50	-250.00	-657.50	-1,642.50	-71.41 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/23/2023	CLPKT03564	04.20.01.2023		CLPKT03564			-250.00	
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	-302.50	-86.25	-388.75	-711.25	-64.66 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/03/2023	CLPKT03498	04.30.12.2022		CLPKT03498			-86.25	
Revenue Totals:		0.00	-9,535.00	-8,159.36	-341.25	-8,500.61	-1,034.39	-10.85 %
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	596.91	156.96	753.87	1,246.13	62.31 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
01/16/2023	APPKT00728	1171783	3746	Copier Maintenance Agreement	001063 - Visual Edge Inc		31.90	
01/16/2023	APPKT00728	B6533681	3708	Books	001009 - Brodart Co.		125.06	

Detail vs Budget Report

Date Range: 01/01/2023 - 01/31/2023

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	0.00	0.00	0.00	180.00	100.00 %
	Expense Totals:	0.00	8,330.00	596.91	156.96	753.87	7,576.13	-90.95 %
	172 - Library Misc Memorial Trust Totals:	0.00	-1,205.00	126,393.38	0.00	126,393.38	-127,598.38	-10,589.08 %
500 - Erma Myers Trust Fund								
	Asset							
500-0000-00-1199	Claim on Cash	0.00	0.00	2,911.85	0.00	2,911.85	-2,911.85	0.00 %
	Asset Totals:	0.00	0.00	2,911.85	0.00	2,911.85	-2,911.85	0.00 %
	Revenue							
500-4905-04-4300	Interest On Investments	0.00	-40.00	-1.19	0.00	-1.19	-38.81	-97.03 %
	Revenue Totals:	0.00	-40.00	-1.19	0.00	-1.19	-38.81	-97.03 %
	500 - Erma Myers Trust Fund Totals:	0.00	-40.00	2,910.66	0.00	2,910.66	-2,950.66	-7,376.65 %
	Report Total:	0.00	247,674.06	260,108.56	23,296.09	283,404.65	-35,730.59	14.43 %

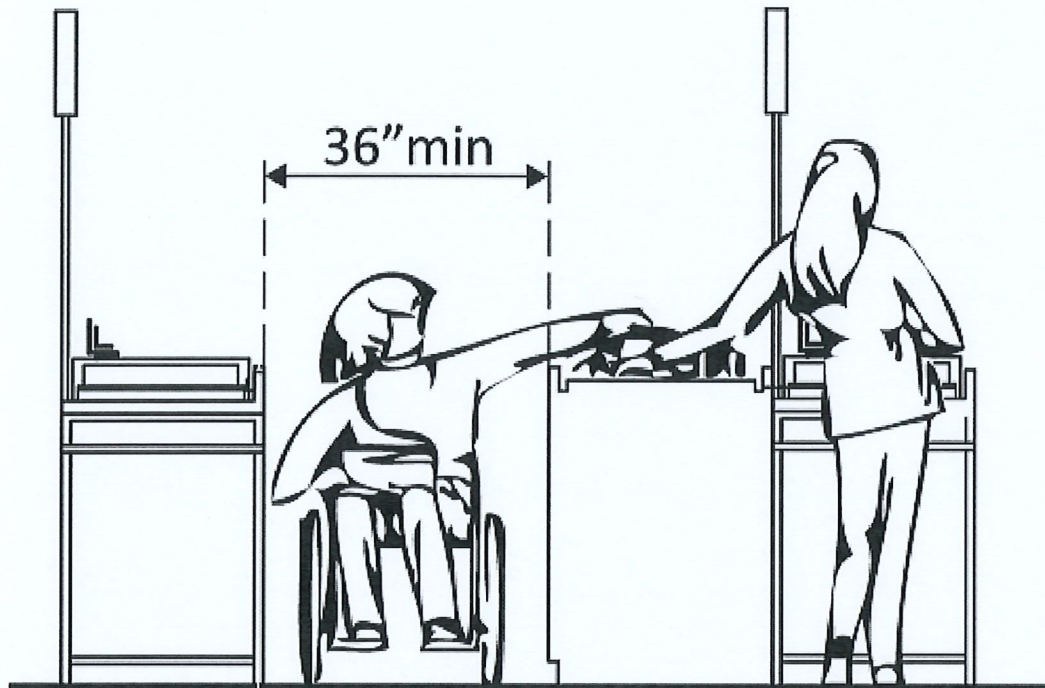
Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	248,919.06	130,804.52	23,296.09	154,100.61	94,818.45	
172 - Library Misc Memorial Trust	0.00	-1,205.00	126,393.38	0.00	126,393.38	-127,598.38	
500 - Erma Myers Trust Fund	0.00	-40.00	2,910.66	0.00	2,910.66	-2,950.66	-7,376.65 %
Report Total:	0.00	247,674.06	260,108.56	23,296.09	283,404.65	-35,730.59	

ADA Checklist for Existing Facilities

Priority 2 – Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design



Project ACCREDITATION

Building STORM LAKE PUBLIC LIBRARY

Location _____

Date _____

Surveyors _____

Contact Information _____

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



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ADA National Network
Questions on the ADA 800-949-4232 voice/tty
www.ADAchecklist.org

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

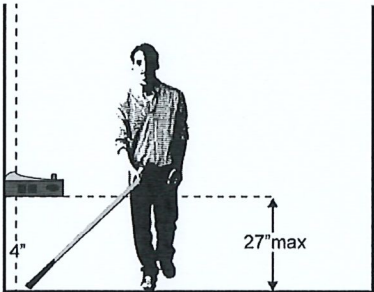
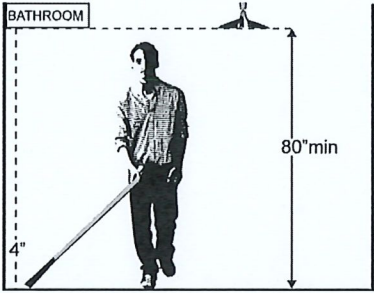
Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

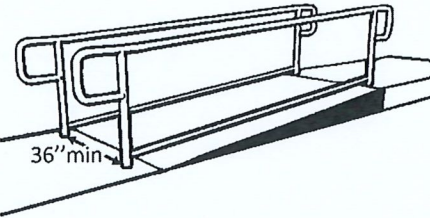
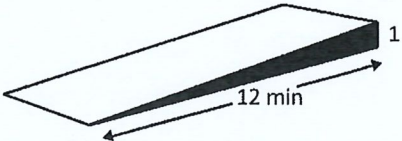
For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

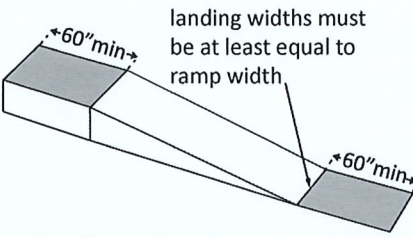
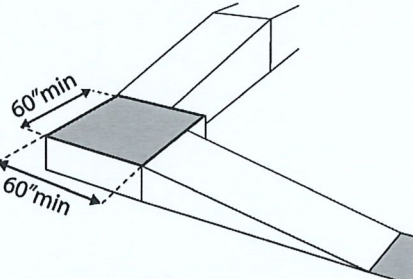
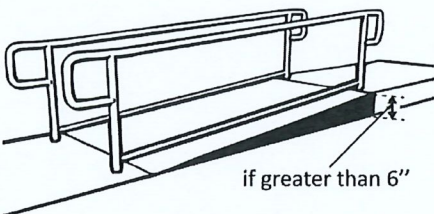
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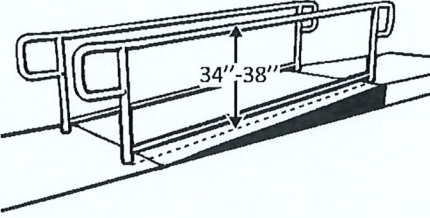
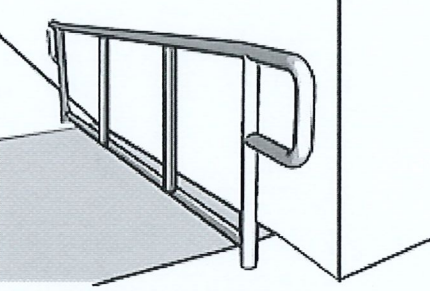
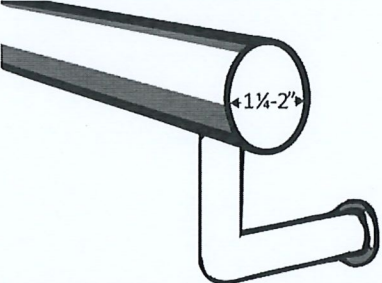
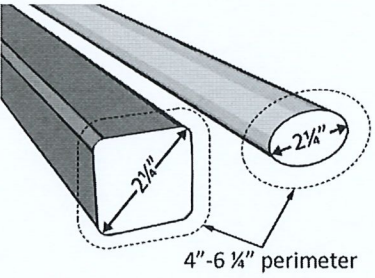
Priority 2 – Access to Goods & Services		Comments	Possible Solutions	
<p>2.1 Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo #:	<ul style="list-style-type: none"> • Create accessible route • • 	
Interior Accessible Route				
<p>2.2 Are all public spaces on at least one accessible route? [206.2.4]</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo #:	<ul style="list-style-type: none"> • Create accessible route • • 	
<p>2.3 Is the route stable, firm and slip-resistant? [40.2, 302.1]</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo #:	<ul style="list-style-type: none"> • Repair uneven surfaces • • 	
<p>2.4 Is the route at least 36 inches wide? [403.5.1]</p> <p>Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Measurement:	<p>The diagram illustrates two scenarios for route narrowing. The top scenario shows a dog on a 36-inch wide path between two parallel lines. The bottom scenario shows a dog on a path that narrows to 32 inches between two raised curbs. The narrow sections are 24 inches wide and separated by a 48-inch gap.</p>	Photo #:	<ul style="list-style-type: none"> • Widen route • •

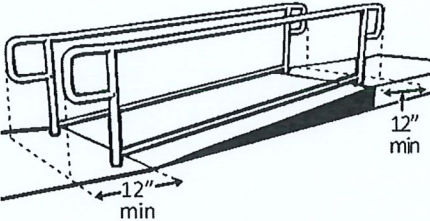
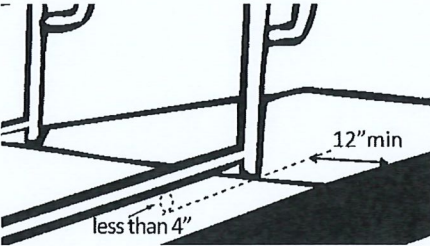
<p>2.5 If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Widen route for passing space • •
<p>2.6 Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3]</p> <p>Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Regrade • •
<p>2.7 Is the cross slope no steeper than 1:48? [403.3]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Regrade • •
<p>2.8 Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Measurement:</p>	<p>Or</p>	<p>Photo #:</p>	<ul style="list-style-type: none"> • Remove object • Add tactile warning such as permanent planter or partial walls •

<p>If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2]</p> <p>Or</p> <p>Is the bottom leading edge at 80 inches or higher above the floor? [307.4]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: N/A</p>	 <p>Or</p> 	<p>Photo #:</p>	
<p>2.9 Are there elevators or platform lifts to all public stories?</p> <p>Note: Vertical access is not required in new construction or alterations if a facility is less than three stories or has less than 3,000 square feet per story, unless the facility is a shopping center, shopping mall, professional office of a health care provider, transportation terminal, state facility or local government facility</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Install if necessary • Offer goods and services on an accessible story •

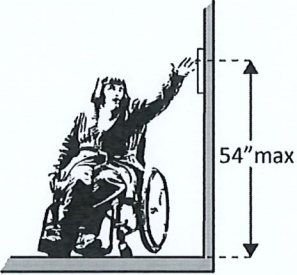
Ramps				
<p>2.10 If there is a ramp, is it at least 36 inches wide? [405.5]</p> <p>Note: If there are handrails, measure between the handrails.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter ramp • •
<p>2.11 Is the surface stable, firm and slip resistant? [405.4]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Resurface ramp • •
<p>2.12 For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]</p> <p>Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when due to space limitations.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Lengthen ramp to decrease slope • Relocate ramp •

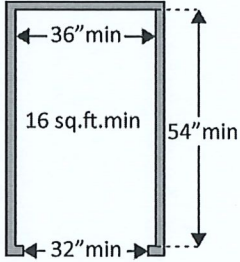
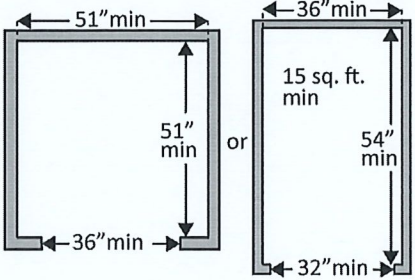
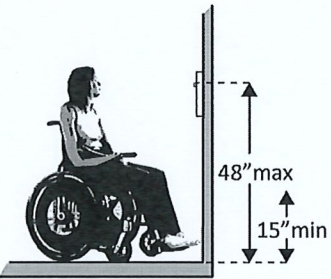
<p>2.13 Is there a level landing that is at least 60 inches long and at least as wide as the ramp:</p> <p>At the top of the ramp?</p> <p>At the bottom of the ramp? [405.7.2, 405.7.3]</p>	<p>N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter ramp • Relocate ramp •
<p>2.14 Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Increase landing size • •
<p>2.15 If the ramp has a rise higher than 6 inches are there handrails on both sides? [405.8]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Add handrails • •

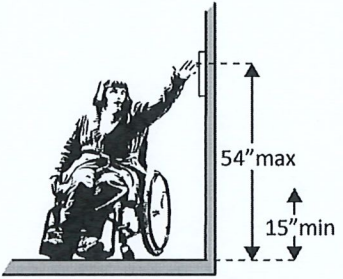
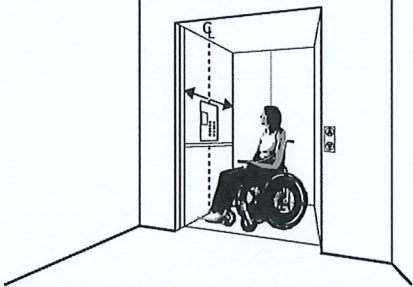
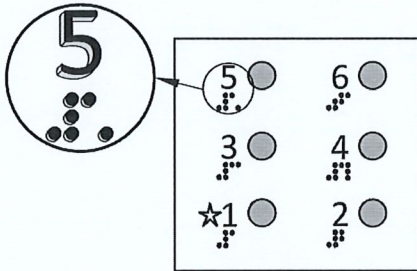
<p>2.16 Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Adjust handrail height • •
<p>2.17 Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3]</p> <p>If there are obstructions, is the bottom of the gripping surface obstructed no more than 20%? [505.6]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No N/A <input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Reconfigure or replace handrails • •
<p>2.18 If the handrail gripping surface is circular, is it no less than 1 1/4 inches and no greater than 2 inches in diameter? [505.7.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Replace handrails • •
<p>2.19 If the handrail gripping surface is non-circular:</p> <p>Is the perimeter no less than 4 inches and no greater than 6 1/4 inches?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Replace handrails • •

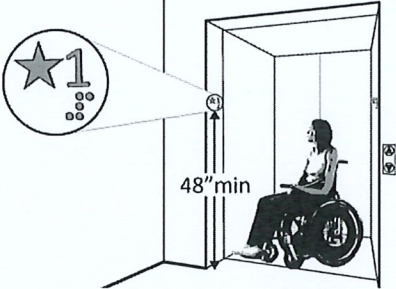
<p>Is the cross section no greater than 2¼ inches in diameter? [505.7.2]</p>	<p style="text-align: center; color: blue; font-size: 1.5em;">N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	
<p>2.20 Does the handrail:</p> <p>Extend at least 12 inches horizontally beyond the top and bottom of the ramp?</p> <p>Return to a wall, guard, or landing surface? [505.10.1]</p> <p>Note: If a 12" extension would be hazardous (in circulation path), it is not required</p>	<p style="text-align: center; color: blue; font-size: 1.5em;">N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center; color: blue; font-size: 1.5em;">N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter handrails • •
<p>2.21 To prevent wheelchair casters and crutch tips from falling off:</p> <p>Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4-inch diameter sphere? [405.9.1, 405.9.2]</p>	<p style="text-align: center; color: blue; font-size: 1.5em;">N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Add curb • Add barrier • Extend ramp width • •


Elevators – Full Size & LULA (limited use, limited application) LULA elevators are often used in alterations.

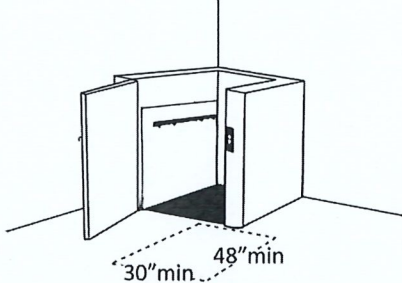
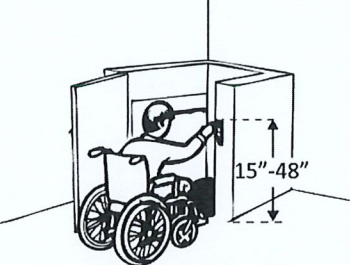
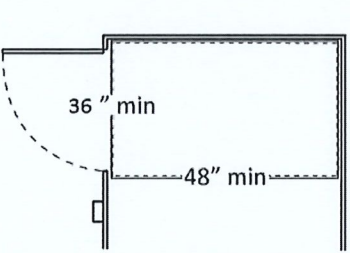
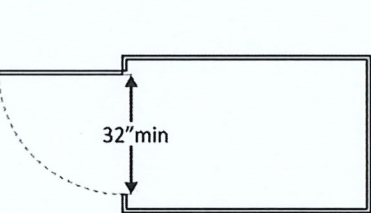
<p>2.22 If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor? [407.2.1.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Change call button height • •
<p>2.23 If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?*</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A</p>		<p>Photo #:</p>	<p>* If constructed before 3/15/2012 and manually operated, the door is not required to reopen automatically</p> <ul style="list-style-type: none"> • Install opener •
<p>2.24 If there is a LULA elevator with a swinging door:</p> <p>Is the door power-operated?</p> <p>Does the door remain open for at least 20 seconds when activated?</p>	<p>N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Time:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Add power operated door • Adjust opening time •

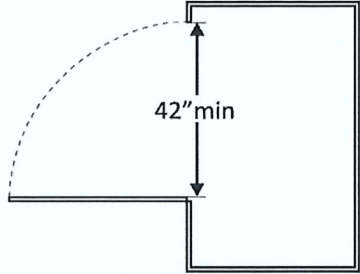
<p>2.25 If there is a full size elevator:</p> <p>Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area?</p> <p>Is the door opening width at least 32 inches? [407.4.1 Exception]</p>	<p>N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Replace elevator • •
<p>2.26 If there is a LULA elevator, is the interior:</p> <p>At least 51 inches deep by 51 inches wide with a door opening width of at least 36 inches?</p> <p>Or</p> <p>At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor area and a door opening width of at least 32 inches? [408.4.1 Exceptions 1 and 2]</p>	<p>N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Replace elevator • •
<p>2.27 If there is a full size or LULA elevator, are the in-car controls:</p> <p>No less than 15 inches and no greater 48 inches above the floor?</p> <p>Or</p>	<p>N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>	 <p>Or</p>	<p>Photo #:</p>	<ul style="list-style-type: none"> • Change control height • •

<p>Up to 54 inches above the floor for a parallel approach? [408.4.6, 407.4.6.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: N/A</p>		<p>Photo #:</p>	
<p>2.28 If there is a LULA elevator, are the in-car controls centered on a side wall? [408.4.6]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Reconfigure controls • •
<p>2.29 If there is a full size or LULA elevator:</p> <p>Are the car control buttons designated with raised characters?</p> <p>Are the car control buttons designated with Braille?</p> <p>[407.4.7.1, 703.2]</p>	<p>N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Add raised characters • Add Braille •
<p>2.30 If there is a full size or LULA elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Install audible signals • •

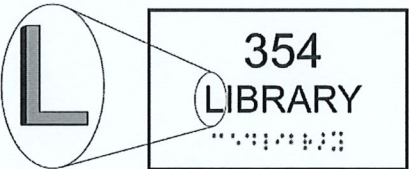
<p>2.31 If there is a full size or LULA elevator:</p> <p>Is there a sign on both door jambs at every floor identifying the floor?</p> <p>Is there a tactile star on both jambs at the main entry level?</p> <p>Do text characters contrast with their backgrounds?</p> <p>Are text characters raised?</p> <p>Is there Braille?</p> <p>Is the sign mounted between 48 inches to the baseline of the lowest character and 60 inches to the baseline of the highest character above the floor?*</p> <p>[407.2.3, 408.2.3]</p>	<p style="text-align: center; font-size: 2em; color: blue;">N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Install signs • Change sign height • • <p>* If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation is not required</p>
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Platform Lifts				
<p>2.32 If a lift is provided, can it be used without assistance from others?</p> <p>[410.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center; font-size: 2em; color: blue;">N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Reconfigure so independently operable • •

<p>2.33 Is there a clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Remove obstructions • •
<p>2.34 Are the lift controls no less than 15 inches and no greater than 48 inches above the floor? [410.5]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Change control height • •
<p>2.35 Is there a clear floor space at least 36 inches wide by at least 48 inches long inside the lift? [410.3]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Replace lift • •
<p>2.36 If there is an end door, is the clear opening width at least 32 inches? [410.6]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter door width • •

<p>2.37 If there is a side door, is the clear opening width at least 42 inches? [410.6]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: <i>N/A</i></p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter door width • •
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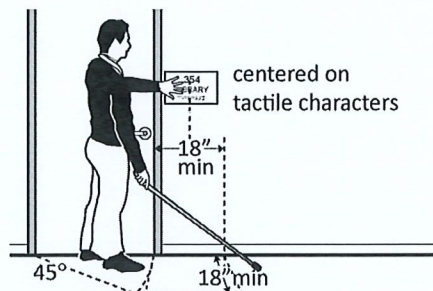
Signs "Tactile characters" are read using touch, i.e. raised characters and Braille.

<p>2.38 If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2]</p> <p>Do text characters contrast with their backgrounds? [703.5]</p> <p>Are text characters raised? [703.2]</p> <p>Is there Braille? [703.3]</p> <p>Is the sign mounted: On the wall on the latch side of the door? [703.4.2]</p> <p>Note: Signs are permitted on the push side of doors with closers and without hold-open devices.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Install tactile sign • Relocate sign • <p>*If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without</p>
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With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?*

Yes No

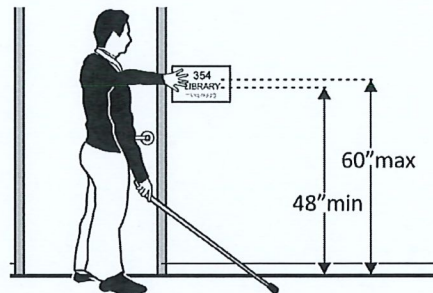
Measurement:



So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? *

Yes No

Measurement:



Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.

Photo #:

encountering protruding objects or standing within the door swing, relocation not required

*If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation not required

2.39 If there are signs that provide direction to or information about interior spaces:

Do text characters contrast with their backgrounds?

Yes No

Is the sign mounted so that characters are at least 40 inches above the floor?

Yes No

Measurement:

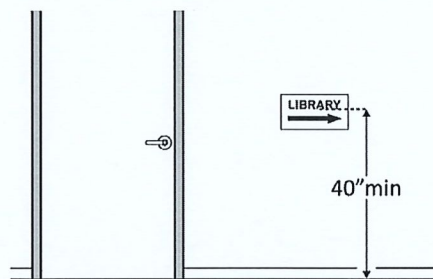


Photo #:

- Install signs with contrasting characters
- Change sign height
-

Interior Doors – to classrooms, medical exam rooms, conference rooms, etc.

2.40 Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?
[404.2.3]

Yes No

Measurement:

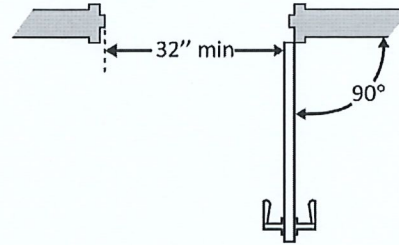


Photo #:

- Install offset hinges
- Alter the doorway
-

2.41 If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?

Yes No

Measurement:

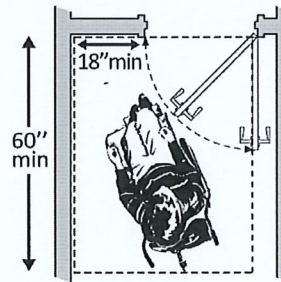


Photo #:

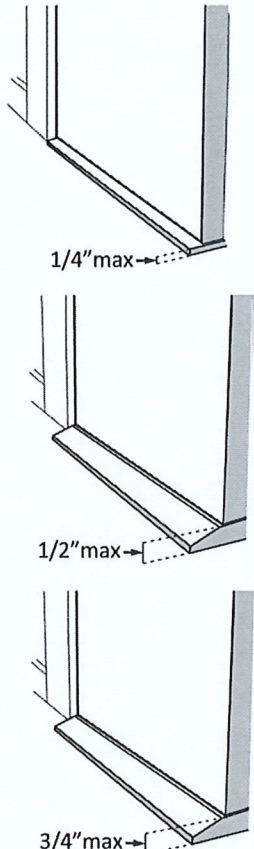
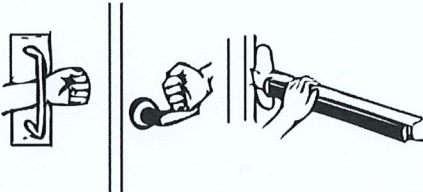
- Remove obstructions
- Reconfigure walls
- Add automatic door opener

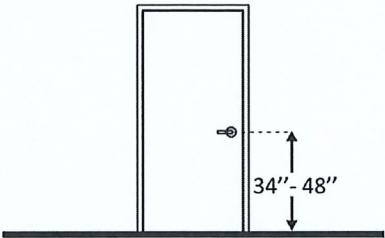
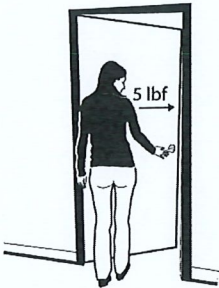
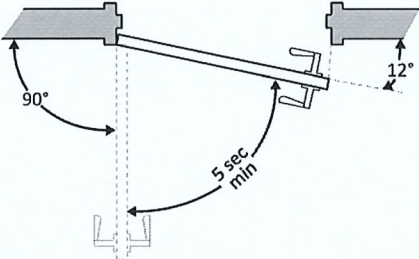
Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door.

On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?
[404.2.4]

Yes No

Measurement:

<p>2.42 If the threshold is vertical is it no more than ¼ inch high?</p> <p>Or</p> <p>No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?</p> <p>Or</p> <p>No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2]</p> <p>Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Remove or replace threshold • •
<p>2.43 Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?</p> <p>Door handle?</p> <p>Lock (if provided)? [404.2.7]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener •

<p>2.44 Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Change hardware height • •
<p>2.45 Can the door be opened easily (5 pounds maximum force)? [404.2.9]</p> <p>Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
<p>2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Adjust closer • •

Rooms and Spaces – stores, supermarkets, libraries, etc.

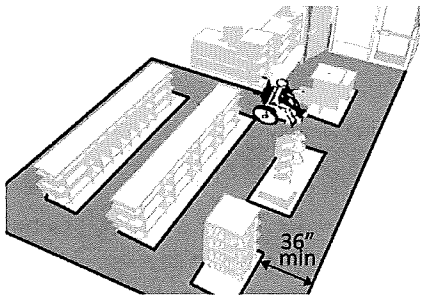

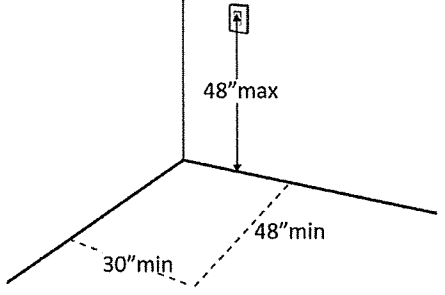
<p>2.47 Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p>		<p>Photo #:</p> <ul style="list-style-type: none"> • Rearrange goods, equipment and furniture • •
<p>2.48 Are floor surfaces stable, firm and slip resistant? [302.1]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p> <ul style="list-style-type: none"> • Change floor surface • •
<p>2.49 If there is carpet: Is it no higher than 1/2 inch? Is it securely attached along the edges? [302.2]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Measurement: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p> <ul style="list-style-type: none"> • Replace carpet • •
<p>Controls – light switches, security and intercom systems, emergency/alarm boxes, etc.</p>			
<p>2.50 Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3] Are the operable parts no higher than 48 inches above the floor?*</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Measurement: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p>		<p>Photo #:</p> <ul style="list-style-type: none"> • Change height of control • • <p>*If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor</p>

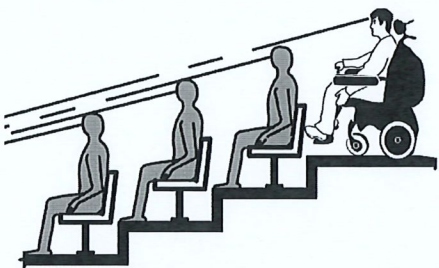
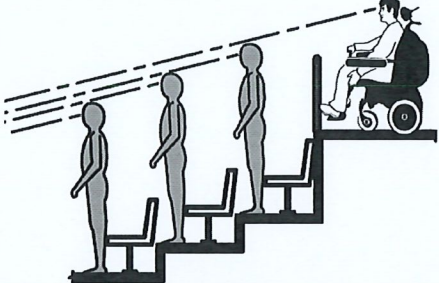

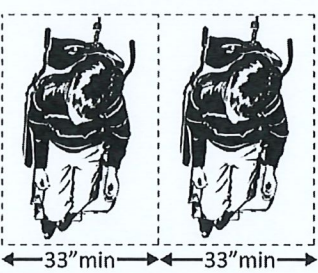
			Photo #:
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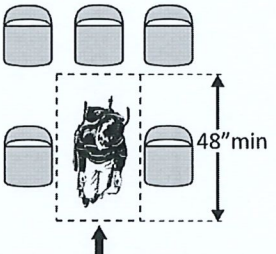
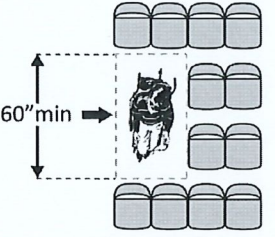
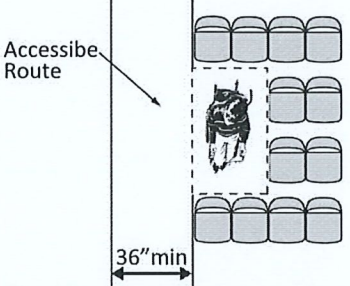
<p>2.51 Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<p>Photo #:</p> <ul style="list-style-type: none"> • Replace control • •
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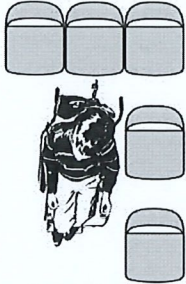

Seating: Assembly Areas – theaters, auditoriums, stadiums, theater style classrooms, etc.

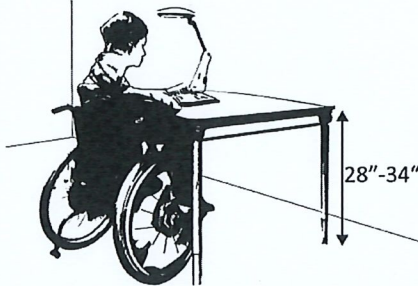
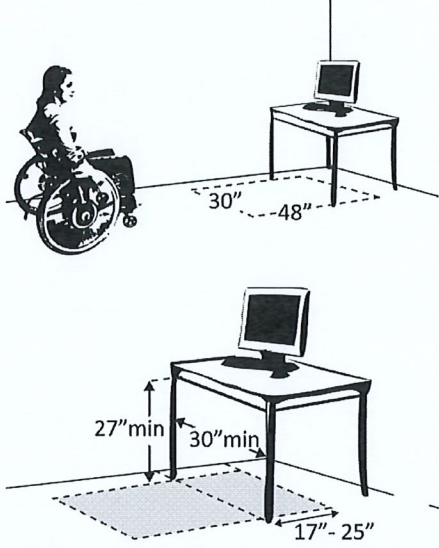
<p>2.52 Are an adequate number of wheelchair spaces provided? [221.2.1]</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No Total #: Wheelchair #: <i>N/A</i>	<table border="1"> <thead> <tr> <th># of Seats</th> <th>Wheelchair Spaces</th> </tr> </thead> <tbody> <tr> <td>4 - 25</td> <td>1</td> </tr> <tr> <td>26 - 50</td> <td>2</td> </tr> <tr> <td>51 - 150</td> <td>4</td> </tr> <tr> <td>151 - 300</td> <td>5</td> </tr> <tr> <td colspan="2">300+ see 2010 Standards 221.2.1.</td> </tr> </tbody> </table>	# of Seats	Wheelchair Spaces	4 - 25	1	26 - 50	2	51 - 150	4	151 - 300	5	300+ see 2010 Standards 221.2.1.		<p>Photo #:</p> <ul style="list-style-type: none"> • Reconfigure to add wheelchair spaces • •
# of Seats	Wheelchair Spaces														
4 - 25	1														
26 - 50	2														
51 - 150	4														
151 - 300	5														
300+ see 2010 Standards 221.2.1.															

<p>2.53 Are wheelchair spaces dispersed to allow location choices and viewing angles equivalent to other seating, including specialty seating areas that provide distinct services and amenities? [221.2.3]</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>N/A</i>		<p>Photo #:</p> <ul style="list-style-type: none"> • Reconfigure to disperse wheelchair spaces • •
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<p>2.54 Where people are expected to remain seated, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.1.1, 802.1.1.2]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter for line of sight • •
<p>2.55 Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.2.1, 802.1.2.2]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter for line of sight • •
<p>2.56 If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter space • •
<p>2.57 If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter spaces • •

<p>2.58 If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter space • •
<p>2.59 If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter space • •
<p>2.60 Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter spaces • •
<p>2.61 Is there at least one companion seat for each wheelchair space? [221.3]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Add companion seats • •

<p>2.62 Is the companion seat located so the companion is shoulder-to-shoulder with the person in a wheelchair? [802.3.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter seating • •
<p>2.63 Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Add equivalent seating • •
<p>Seating: At dining surfaces (restaurants, cafeterias, bars, etc.) and non-employee work surfaces (libraries, conference rooms, etc.)</p>				
<p>2.64 Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Total #: N/A Wheelchair #:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter to provide accessible spaces • •
<p>2.65 Is there a route at least 36 inches wide to accessible seating? [403.5.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Widen route • •

<p>2.66 At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3]</p> <p>Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter surface height • •
<p>2.67 Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]</p> <p>Does it extend no less than 17 inches and no greater than 25 inches under the surface?</p> <p>Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3]</p> <p>Note: If for children, the knee space may be 24 inches high.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p>N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter table or work surface • Add accessible table or work surface •

Seating: General – reception areas, waiting rooms, etc.

2.68 Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair?
[802.1.2, 802.1.3]

Yes No

Measurement:

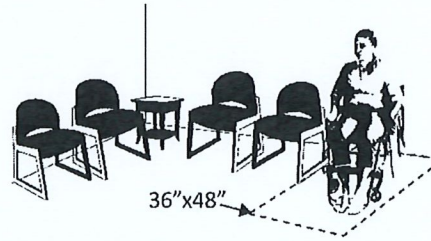


Photo #:

- Move furniture and equipment to provide space
-
-

Benches – In locker rooms, dressing rooms, fitting rooms This section does not apply to any other benches.

2.69 In locker rooms, dressing rooms and fitting rooms, is there at least one room with a bench?
[222.1, 803.4]

Yes No

N/A

Photo #:

- Add bench
-
-

2.70 Is there a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench and parallel to the short axis of the bench?

Yes No

Measurement:

N/A

Is the bench seat at least 42 inches long and no less than 20 inches and no greater than 24 inches deep?

Yes No

Measurement:

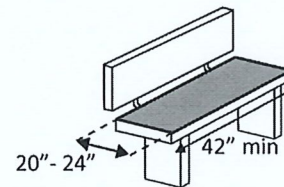
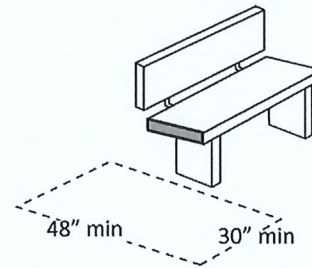
Does the bench have back support or is it affixed to a wall?

Yes No

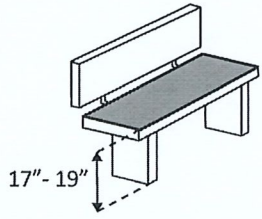
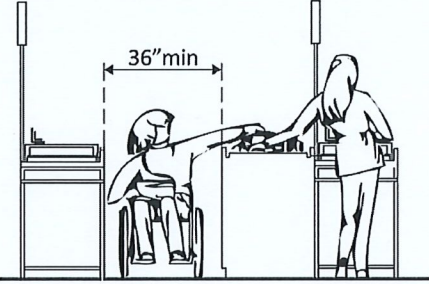
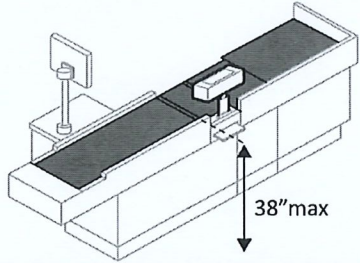
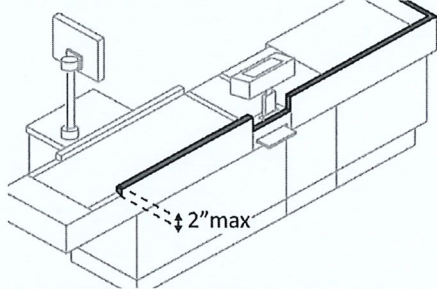
Is the top of the bench seat no less than 17 inches and no greater than 19 inches above the floor?
[903]

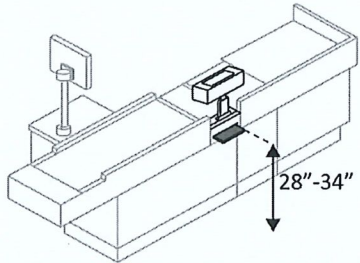

Yes No

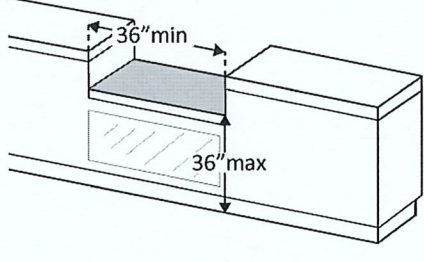
Measurement:

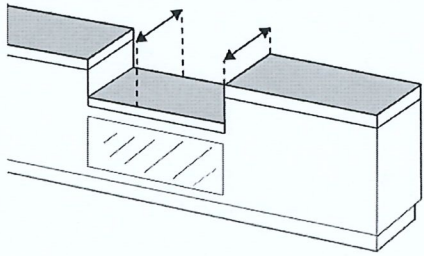
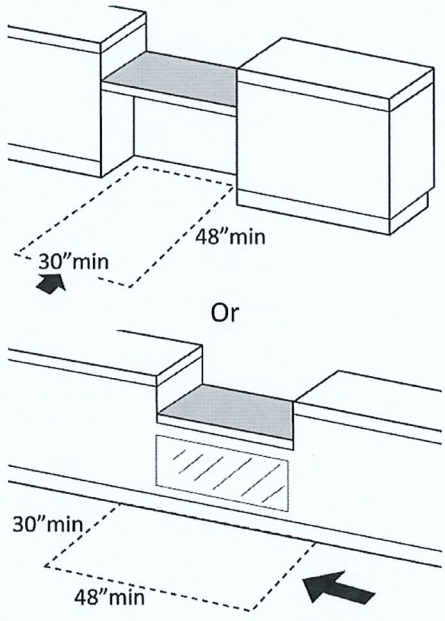


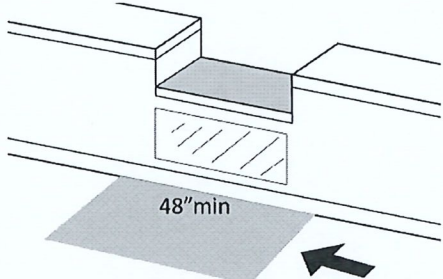
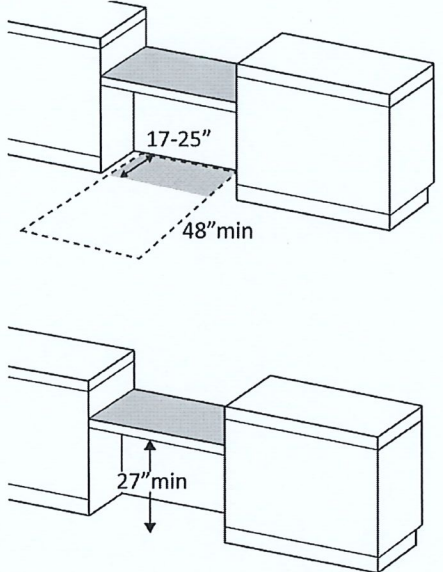
- Move bench
- Replace bench
- Affix bench to wall
-
-

		 <p>17" - 19"</p>	<p>Photo #:</p>	
<p>Check-Out Aisles – supermarkets, large retail stores, etc.</p>				
<p>2.71 Is the aisle at least 36 inches wide? [904.3.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: N/A</p>	 <p>36" min</p>	<p>Photo #:</p>	<ul style="list-style-type: none"> • Widen aisle • •
<p>2.72 Is the counter surface of at least one aisle no higher than 38 inches above the floor? [904.3.2]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: N/A</p>	 <p>38" max</p>	<p>Photo #:</p>	<ul style="list-style-type: none"> • Lower counter • •
<p>2.73 Is the top of the counter edge protection no higher than 2 inches above the counter surface? [904.3.2]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement: N/A</p>	 <p>2" max</p>	<p>Photo #:</p>	<ul style="list-style-type: none"> • Lower edge protection • •

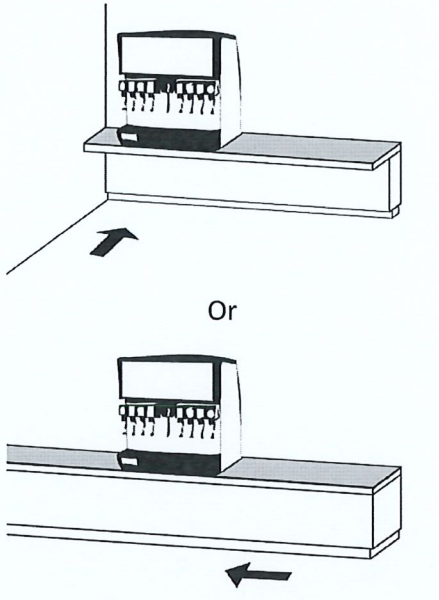
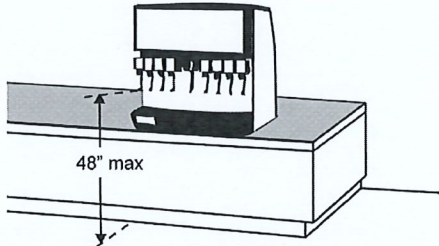
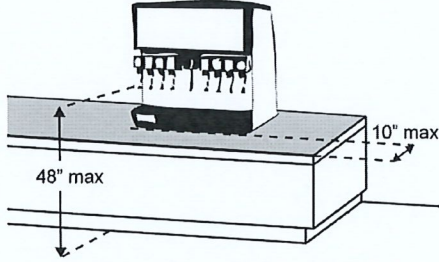
<p>2.74 If there is a check writing surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter check writing surface • •
<p>2.75 If there is more than one check-out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Add sign • •

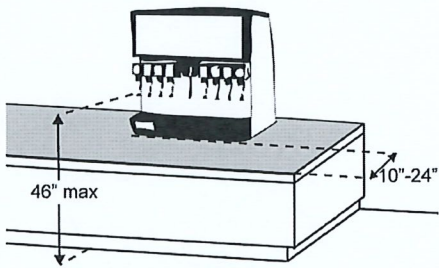
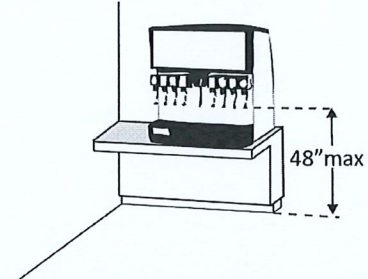
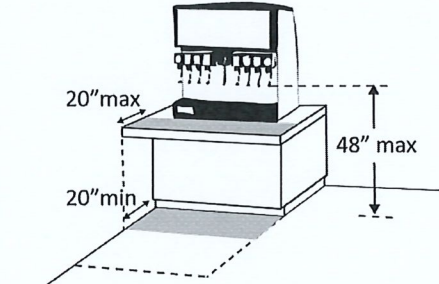
Sales & Service Counters – banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.				
<p>2.76 Is there a portion of at least one of each type of counter that is:</p> <p>No higher than 36 inches above the floor?</p> <p>At least 36 inches long? [904.4.1]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Lower section of counter • Lengthen section of counter •

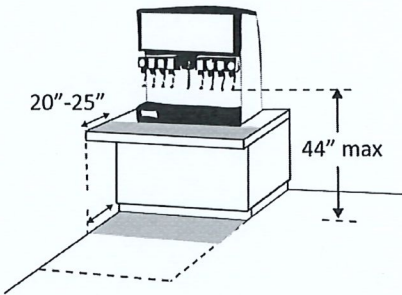
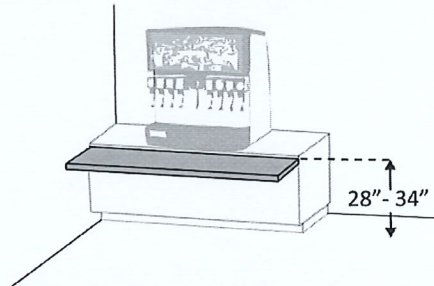
<p>2.77 Does the accessible portion of the counter extend the same depth as the counter top? [904.4]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Alter accessible portion • •
<p>2.78 Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [904.4]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Parallel Measurement:</p> <p><input checked="" type="checkbox"/> Forward Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Reconfigure to provide a parallel or forward approach • •

<p>2.79 For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>	 <p>A 3D perspective diagram of a counter with a parallel approach. A shaded rectangular area on the floor represents the clear floor space, labeled "48\" min". An arrow points towards the counter from this space.</p>	<p>Photo #:</p>	<ul style="list-style-type: none"> • If a parallel approach is not possible, a forward approach is required • •
<p>2.80 For a forward approach: Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter? [306.2.2, 306.2.3] Is there at least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Measurement: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p>	 <p>Two 3D perspective diagrams. The top diagram shows a forward approach with a dashed rectangular area under the counter labeled "17-25\" and a shaded area on the floor labeled "48\" min". The bottom diagram shows a forward approach with a vertical double-headed arrow between the floor and the bottom of the counter labeled "27\" min".</p>	<p>Photo #:</p>	<ul style="list-style-type: none"> • Reconfigure to provide knee clearance • •

Food Service Lines – in cafeterias, salad bars, eat-in fast food establishments, etc.

<p>2.81 Does at least one of each type of self-service shelf or dispensing device for tableware, dishware, condiments, food and beverages have a forward or parallel approach? [904.5.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Forward</p> <p><input type="checkbox"/> Parallel</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Reconfigure to provide approach • •
<p>2.82 If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Lower shelf and/or dispensing device • •
<p>2.83 If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Measurement:</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Lower shelf and/or dispensing device • •

<p>2.84 If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Lower shelf and/or dispensing device • •
<p>2.85 If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.2.1]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Lower shelf and/or dispensing device • •
<p>2.86 If there is an obstruction no deeper than 20 inches with a forward approach: Does clear floor space extend under the obstruction that is at least the same depth as the obstruction? Is the shelf or dispensing device no higher than 48 inches above the floor? [904.5.1]</p>	<p>N/A <input type="checkbox"/> Yes <input type="checkbox"/> No Measurement: <input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Reconfigure to provide knee space • Lower shelf and/or dispensing device •

<p>2.87 If the obstruction is no less than 20 inches and no greater than 25 inches deep with a forward approach:</p> <p>Does clear floor space extend under the obstruction that is at least the same depth as the obstruction?</p> <p>Is the shelf or dispensing device no higher than 44 inches above the floor? [904.5.1]</p>	<p>N/A</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Reconfigure to provide knee space • Lower shelf and/or dispensing device •
<p>2.88 If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.5.2]</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Measurement:</p> <p>N/A</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • Reconfigure • •
	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • • •
	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo #:</p>	<ul style="list-style-type: none"> • • •



February Bills Pending Approval

001-4010-04-6240-0000	Professional membership - E Huff	\$155.00	American Library Association
001-4010-04-6310-0000	Boilers 1, 3 & 4	\$309.00	Control System Specialists
001-4010-04-6310-0000	Outdoor lights timer clock	\$100.00	Stanton Electric
001-4010-04-6310-0000	Front doors repair	\$635.00	Northwest Glass
001-4010-04-6310-0000	Front door handicapped buttons	\$1,049.26	Northwest Glass
001-4010-04-6499-0000	Rug service	\$24.00	Julius Cleaners
001-4010-04-6499-0000	Homebound Mileage	\$10.63	Beth Dawson
001-4010-04-6502-0000	Books & DVDs	\$70.17	Barnes & Noble
001-4010-04-6502-0000	Books	\$250.31	Ingram
001-4010-04-6502-0000	Books	\$248.82	Brodart
001-4010-04-6502-0000	Books	\$662.71	Baker & Taylor
001-4010-04-6502-0000	DVD	\$203.90	Midwest Tapes
001-4010-04-6502-0000	Spanish language materials (FIL)	\$908.00	Multicultural Books
001-4010-04-6508-0000	Postage	\$22.96	Custodian of Petty Cash
001-4010-04-6599-0000	Office supplies	\$20.40	Office Elements
001-4010-04-6599-0000	Library cards	\$1,527.98	Able Card
001-4010-04-6599-0000	Supplies	\$240.02	Ace Hardware
001-4010-04-6599-0000	Braille Meeting Room sign	\$80.00	Commercial Sign
001-4010-04-6599-0000	Inked Stamper	\$34.15	Laurens House of Print
172-4903-04-6512-0000	Enrich Iowa, scanner & Deep Freeze	\$615.00	Rebnord
172-4903-04-6512-0000	Memorial books	\$58.93	Brodart
172-4903-04-6512-0000	Dohrman Copier	\$35.51	Visual Edge

\$7,261.75

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.: 502809996
Invoice Date: 10/14/2022
Customer: 2000006256
Delivery: 88860782
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 2

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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	BREAKING Widescreen 1D *** Do Not Display Above Item Until: 10/25/2022 15268967	1342603447		18.99	14.24	14.24
1	EA	DVD	CALL THE MIDWIFE SEASON 11 Widescreen 11 3D 15254735	1339102386		39.99	29.99	29.99
1	EA	DVD	MYSTERY!: MISS SCARLET AND THE DUKE SEAS Widescreen 2 2D *** Do Not Display Above Item Until: 11/08/2022 15203413	1343750889		34.99	26.24	26.24
1	EA	DVD	OFFICIAL COMPETITION Widescreen 1D *** Do Not Display Above Item Until: 10/25/2022 15290985	1342603214		27.99	20.99	20.99
1	EA	DVD	PHANTOM OF THE OPEN, THE Widescreen 1D 15165864	1337383870		25.99	19.49	19.49
1	EA	DVD	POKEMON PIKACHU & FRIENDS Full screen 1D 14097807	1246252950		12.99	9.74	9.74
6	EA				Product Sub-total:			120.69

MIDWEST TAPE

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FEDERAL ID#:	37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 502809996
 Invoice Date: 10/14/2022
 Customer: 2000006256
 Delivery: 88860782
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 2 OF 2

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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
Please pay this amount in USD:								120.69

120.69
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. ODL4010-


Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
 Beneficiary Bank Routing Number: 021052053
 Beneficiary Account Name: Midwest Tape LLC
 Beneficiary Account #: 14628438
 Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC
 P.O. Box 715733
 Cincinnati, OH 45271-5733

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

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

INVOICE

Terms: 30 Days Net

Invoice No.: 502836759
Invoice Date: 10/18/2022
Customer: 2000006256
Delivery: 88866275
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

Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	NOPE Widescreen COLLECTOR'S EDITION 1D *** Do Not Display Above Item Until: 10/25/2022 15193351	1343173598		29.99	22.49	22.49
1	EA				Product Sub-total:			22.49
Please pay this amount in USD:								22.49

22.49
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 021-400-04-6502-0000

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438
Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733



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.: 503193653
Invoice Date: 01/05/2023
Customer: 2000006256
Delivery: 88963958
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

Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	MENU, THE Widescreen 1D *** Do Not Display Above Item Until: 01/17/2023 15475103	1352078259		19.99	14.99	14.99
1	EA	DVD	SHE SAID Widescreen COLLECTOR'S EDITION 1D *** Do Not Display Above Item Until: 01/10/2023 15475099	1350758539		29.99	22.49	22.49
2	EA				Product Sub-total:			37.48
							Please pay this amount in USD:	37.48

37.48
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6522
-0000

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438
Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

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.: 503228258
Invoice Date: 01/12/2023
Customer: 2000006256
Delivery: 88969168
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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	TILL Widescreen 1D *** Do Not Display Above Item Until: 01/17/2023 15390121	1351439969		29.99	22.49	22.49
1	EA				Product Sub-total:			22.49
Please pay this amount in USD:								22.49

22.49

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438
Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

PERSONAL



ISS. @ APPROVED FOR PAYMENT

ALA, DIVISION, & ROUND TABLE MEMBERSHIP APPLICATION

Date _____ P.O. # _____

ala.org/membership/joinala

001-4010-04-68240-0000

ALA Personal Membership Dues and Rates

09-01-2022 to 08-31-2023

REGULAR MEMBER

Includes librarians as well as others employed in library and information services or related activities in positions that: (a) require a Masters degree; or (b) require a state-level certification; or (c) are managerial.

-\$78 First Year
-\$118 Second Year
-\$155 Third and Later Years

LIBRARY SUPPORT STAFF MEMBER

Includes others employed in library and information services or related activities.\$56

STUDENT MEMBER

Includes individuals enrolled in a degree or certificate program in library and information studies. Limited to five total years.\$41
In participating states student members are able to join both ALA and their ALA chapter for one low price of \$44.

INTERNATIONAL MEMBER

Includes librarians who do not hold U.S. citizenship and who are not employed in the U.S. or U.S. Possessions, regardless of salary level.\$56

NON-SALARIED MEMBER

Includes individuals earning less than \$45,000 per year.\$56

RETIRED MEMBER

Includes those who have retired from library and information services or related activities.\$56

TRUSTEE MEMBER

Includes those not employed in library and information services or related activities who, through their personal commitment and support, promote library and information services as members of governing boards, advisory groups, etc.\$70

FRIEND

Includes individual Friends of Libraries and members of special caucuses interested in participating in the work of the Association.\$70

ASSOCIATE MEMBER

Includes those not employed in library and information services or related activities who, through their personal commitment and support, promote library and information services.\$70

PUBLICATIONS

Included in membership dues

American Libraries magazine.

Elizabeth C Huff
FIRST NAME MI LAST

EXPECTED GRADUATION YEAR (IF A STUDENT MEMBER)

WORKPLACE INFORMATION PREFERRED MAILING ADDRESS PREFERRED BILLING ADDRESS

Library Director
JOB TITLE OR CURRENT POSITION

Storm Lake Public Library
PLACE OF EMPLOYMENT (IF STUDENT, NAME OF SCHOOL)

609 Cayuga Street
STREET ADDRESS

Storm Lake, Iowa 50588
CITY STATE/PROV ZIP/PC COUNTRY

712-732-8026
WORK PHONE

huff@stormlake.org
WORK EMAIL ADDRESS

HOME INFORMATION PREFERRED MAILING ADDRESS PREFERRED BILLING ADDRESS

STREET ADDRESS

CITY STATE/PROV ZIP/PC COUNTRY

HOME PHONE PERSONAL/ALTERNATE EMAIL ADDRESS

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- From ALA and outside organizations
- Just ALA Official communications only

Please choose a format: By Email By Paper Either

PAYMENT METHOD

My check is enclosed for \$_____, payable to the American Library Association

- Charge \$_____ to my VISA MasterCard AMEX A purchase order is enclosed

CARD NUMBER EXPIRATION DATE

NAME AS IT APPEARS ON CARD

AUTHORIZED SIGNATURE

JOIN ALA TODAY!

Go online: ala.org/membership

Call us: 800-545-2433

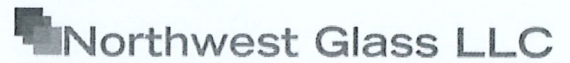
Fax this form to: 312-944-2641

Mail this form to:

American Library Association
Membership Services
6499 Network Place
Chicago, IL 60673-1649

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

Invoice 57198



BILL TO
City of Storm Lake
PO Box 1086
Storm Lake, IA 50588

DATE 01/13/2023	PLEASE PAY \$635.00	DUE DATE 02/12/2023
---------------------------	--------------------------------------	-------------------------------

PROJECT
Storm Lake Library

ACTIVITY	AMOUNT
IA Sales This invoice is for a Service Ticket done on 1-6-23, to adjust 4 doors and hardware. Invoice includes materials and labor.	635.00
We Appreciate your business and look forward to working with you again	SUBTOTAL 635.00 TAX 0.00 TOTAL 635.00
All PAST DUE Invoices are subject to Service Charge of 1.5% late Fee per month with a Minimum of \$25.00 per month	TOTAL DUE \$635.00

THANK YOU.

635.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-14010-24-6310-0000

All materials are guaranteed to be specified and to be completed in a workmanlike manner according to standard practices. Any alteration from above specification involving extra cost will be executed only upon written orders, and will become an extra charge. This proposal will not become a contract until finally accepted by our office. GLASS/METAL CLEANING NOT INC.

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

Invoice 57253



BILL TO

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

DATE 02/01/2023	PLEASE PAY \$1,049.26	DUE DATE 03/03/2023
--------------------	---------------------------------	------------------------

PROJECT

Exterior Push Button-SL public

ACTIVITY

AMOUNT

IA Sales

1,049.26

This invoice is for a Service Call to work on Exterior Push Button, installed (2) New 900 MHZ Transmitters.
Invoice includes materials and labor

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

SUBTOTAL	1,049.26
TAX	0.00
TOTAL	1,049.26

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

TOTAL DUE	\$1,049.26
------------------	-------------------

THANK YOU.

1049.26

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

All materials are guaranteed to be specified and to be completed in a workmanlike manner according to standard practices. Any alteration from above specification involving extra cost will be executed only upon written orders, and will become an extra charge. This proposal will not become a contract until finally accepted by our office. GLASS/METAL CLEANING NOT INC.

STATEMENT IS DUE AND PAYABLE UPON RECEIPT.
 A service charge of 1.5% per month (18% annual rate)
 will be made on accounts that are 30 days past due.
 Minimum charge of \$1.00

INVOICE
230117-02

Page 1

CUSTOMER #:
 CITY SL

STANTON ELECTRIC, INC.
 402 EAST FOURTH STREET
 P.O. BOX 576
 STORM LAKE, IA 50588
 PH. (712) 732-4145

SOLD TO CITY OF STORM LAKE
 P.O. BOX 1086
 STORM LAKE, IA 50588

SHIPPED TO

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESPERSON	ORDER SOURCE	SHIPPED VIA
1/17/2023	LIBRARY	Net 15			

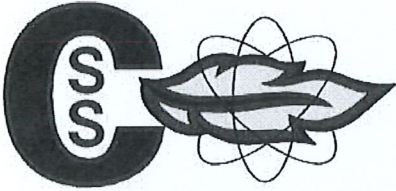
QTY ORD	QTY SHIP	ITEM #	DESCRIPTION	DISC.	TAX	PRICE	AMOUNT
0			PROGRAM TIME CLOCK - LOOK AT WALL PACK IN PACK OF LIBRARY	0.0%	<input type="checkbox"/>	\$0.00	\$0.00
1	1		LABOR/DAVE	0.0%	<input type="checkbox"/>	\$100.00	\$100.00

100.00
APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acc't No. 001-4010-04-6310

LIBRARY - PROGRAM TIME CLOCK - LOOK AT WALL PACK IN BACK OF LIBRARY

SUBTOTAL	\$100.00
FREIGHT	\$0.00
TAX	\$0.00
TAX2	\$0.00
OTHER	\$0.00
TOTAL	\$100.00
AMOUNT DUE	\$100.00

THANK YOU FOR YOUR BUSINESS



Control System Specialists, LC

201 E. Highway 7 Alta, IA 51002

SERVICE INVOICE

(712) 284-2622

css@csshvac.com

www.controlsspecialists.com

Date

Invoice #

1/19/2023

213319

Bill To

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

Ship To

City of Storm Lake
Storm Lake Public Library
609 Cayuga Street
Storm Lake, IA 50588

Terms

Due Date

P.O. No.

Project/Job

Due on receipt

1/19/2023

Library

Serviced	Qty	U/M	Item	Description	Rate	Amount
1/13/2023	1	hr	SST	SJC230010--- Service Specialist --- Jordan --- Description of Work Performed --- called because boiler was making bad noise. when i got there i could not get boiler to replicate noise. but seen paint had been getting hot enough to burn off boiler. took off cover to see manifold in bad shape rusting badly, isolated boiler and told them to leave boiler off and isolated till we replaced manifold to boiler of replaced boiler	103.00	103.00

103.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-28-6510-0000

FINANCE CHARGES WILL ACCRUE ON BALANCES OVER 30 DAYS PAST
DUE AT THE RATE OF 18% PER ANNUM.

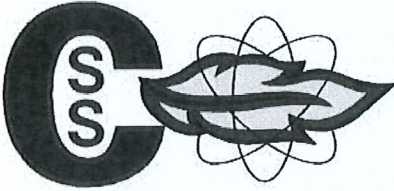
WE ACCEPT THE FOLLOWING:



A convenience fee of 3.8% will be added on all credit card transactions.

All convenience fees are retained by the payment processing company.
Control System Specialists, LC does not charge or retain any of these fees.

Subtotal	\$103.00
Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$103.00



Control System Specialists, LC

201 E. Highway 7 Alta, IA 51002

SERVICE INVOICE

(712) 284-2622

css@cshvac.com

www.controlsspecialists.com

Date

Invoice #

1/26/2023

213337

Bill To

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

Ship To

City of Storm Lake
Storm Lake Public Library
609 Cayuga Street
Storm Lake, IA 50588

Terms

Due Date

P.O. No.

Project/Job

Due on receipt

1/26/2023

Library

Serviced	Qty	U/M	Item	Description	Rate	Amount
1/23/2023	2	hr	SST	SMB230314 --- Service Specialist --- Mike --- Description of Work Performed --- Boiler #3 not lighting. Located faulty flame rod not sending proving voltage. Replaced ignitor assembly from parts on boiler #4. Boiler operated correctly. Will order replacement part and return to install.	103.00	206.00

206.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 801-4010-04-6310 ~~6310~~ 0000

FINANCE CHARGES WILL ACCRUE ON BALANCES OVER 30 DAYS PAST DUE AT THE RATE OF 18% PER ANNUM.

WE ACCEPT THE FOLLOWING:



A convenience fee of 3.8% will be added on all credit card transactions.

All convenience fees are retained by the payment processing company. Control System Specialists, LC does not charge or retain any of these fees.

Subtotal	\$206.00
Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$206.00

Home Bound Delivery Mileage Invoice

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

Date	Description	Total
Jan 2023		
Jan 3	LPV, OP	3.0
Jan 10	OP	2.0
Jan 17	LPV, OP	3.0
Jan 24	LPV, OP, HB	6.0
Jan 31	LPV, OP	3.0
Total	<i>10.63</i>	17.0

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04

~~600~~-0000
 799



17m (0.625¢/m)
 "
 10.63

Invoice #307429

Julius Cleaners
825 Grand Avenue
Storm Lake, IA 50588
(712) 732-5717

STORM LAKE PUBLIC LIBRARY, .

(712)732-8026

Delivery Charge	2/1/2023	
1 Delivery Charge		2.50
Entrance Mats	2/1/2023	
2 3 X 10		14.00
2 3 X 5		7.50

Subtotal: 24.00
Tax: 0.00
Total: 24.00

Paid: 0.00

Finish: Hanger

Employee: Diane
Creation: 1/31/2023 10:36:12 AM

**Ready On: Wednesday
2/1/2023**

brown mats back door opens at 8:30 and
front door opens at 10
Thank You For Your Business!



24.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-21-6499-0000



INVOICE

REMIT TO INGRAM LIBRARY SERVICES
FED-ID 62-1746696 P. O. BOX 502779 ST. LOUIS, MO 63150-2779 (800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 73557195, 12, 29, 2022, 310 LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D4K67KEH, 2006421, 1, 6

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 1.38
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 item details for 'HOUSE OF WOLVES' and 'MYLAR JACKET-TAPED'.

20.38

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 201-4010-04-6502
0000

** TOTAL **

20.38



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
(800) 937-8200

INVOICE DATE 12/29/2022

Table with invoice details: OE # D4K67KEH, ACCOUNT # 2006421, INVOICE # 73557195, AMOUNT DUE 20.38



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 73557194, 12, 29, 2022, 310

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D4K67KEH, 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 002
STORMLAKE PUBLIC LIBRARY
M&K CD 2.19
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 like 'SLEEP NO MORE' and 'WITHOUT A TRACE'.

3905
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-100-04-6502
-0000

** TOTAL ** 39.05



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

Table with fields: OE # (D4K67KEH), ACCOUNT # (2006421), INVOICE # (73557194), AMOUNT DUE (39.05)

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 12/29/2022



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH	LB
73943137	01	19	2023	386	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D5K4RREH	2006421	1	6
	PP	24	
	SC	2	

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 1.46
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		ITEMS BELOW FROM	P.O. AUTHOR ADULT SO			IBCOE 6S4SO	RASSB ORD	DT: 09/01/22	
1		1 MOYES JO	SOMEONE ELSE'S SHOES	0680 R	9781984879295	29.00	42.5	16.68	16.68
1		1 INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.99	NET	0.99	0.99
		1	RETAIL 29.99 AVG DISC 42.4%			SUBTOTAL		29.99	17.67
			FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING			3.22
			SHIP DATE 01/19 #610953842 #CTNS			1 WT 2 LBS			
			PRODUCT SUBTOTAL			16.68			
			PROCESSING SUBTOTAL			0.99			
** TOTAL **									20.89

20.89
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-046502-0000



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

OE #	D5K4RREH
ACCOUNT #	2006421
INVOICE #	73943137
AMOUNT DUE	20.89

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 01/19/2023



INVOICE

FED-ID 62-1746696 INGRAM LIBRARY SERVICES
 REMIT TO P. O. BOX 502779 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
73943136	01	19	2023	386

ORDER ENTRY	ACCOUNT	PAGE	TAX
D5K4RREH	2006421	1	6
	PP	23	
	SC		2

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
 STORMLAKE PUBLIC LIBRARY
 M&K CD 2.62
 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		ITEMS BELOW FROM	P.O. AUTHOR ADULT SO			IBCOE 549WX	RAR97	ORD	DT: 08/15/22	
1		1 TAYLOR B	DEVILS RANSOM	0394	R	9780063221987	32.00	42.5	18.40	18.40
1		1 KOONTZ D	HOUSE AT THE END OF THE WORLD	H960	R	9781662500442	28.99	42.5	16.67	16.67
3		2 INGRAM	9999999 MYLAR JACKET-TAPED	8899	C	9785552904068	0.99	NET	0.99	1.98
		2	RETAIL 62.97 AVG DISC 42.5%			SUBTOTAL	62.97			37.05
			FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING				5.78
			SHIP DATE 01/19 #610953842 #CTNS			1 WT 3 LBS				
			PRODUCT SUBTOTAL 35.07							
			PROCESSING SUBTOTAL 1.98							
									** TOTAL **	42.83

42.83

APPROVED FOR PAYMENT

Name _____

Date _____

P.O. # _____

Acc't No. 201-400-24-6002-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D5K4RREH

ACCOUNT # 2006421

INVOICE # 73943136

AMOUNT DUE 42.83

INGRAM LIBRARY SERVICES
 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE DATE 01/19/2023



INVOICE

REMIT TO
 FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
74201633	02	01	2023	320

ORDER ENTRY	ACCOUNT	PAGE	TAX
D5285QEH	2006421	1	6

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
 STORMLAKE PUBLIC LIBRARY
 M&K CD 4.50
 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		ROBB J D	ENCORE IN DEATH	29.99	42.5	17.24	17.24
1		JOHANSEN	MORE THAN MEETS THE EYE	29.00	42.5	16.68	16.68
1		KELLERMA	UNNATURAL HIST	28.99	42.5	16.67	16.67
1		PATTERSO	3 DAYS TO LIVE	29.00	42.5	16.68	16.68
6		INGRAM	9999999 MYLAR JACKET-TAPED	0.99	NET	0.99	3.96
4			RETAIL 120.94 AVG DISC 42.5%	SUBTOTAL 120.94			71.23
			FT WAYN VIA UPS-GROUND PREPAID	SHIPPING/HANDLING			6.83
			SHIP DATE 02/01 #610952346 #CTNS	1 WT 6 LBS			
			PRODUCT SUBTOTAL 67.27				
			PROCESSING SUBTOTAL 3.96				
** TOTAL **							78.06

78.06

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-01-6522
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
 (800) 937-8200

INVOICE DATE 02/01/2023

OE #	D5285QEH
ACCOUNT #	2006421
INVOICE #	74201633
AMOUNT DUE	78.06



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
74201635	02	01	2023	320

ORDER ENTRY	ACCOUNT	PAGE	TAX
D5285QEH	2006421	1	6

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 0.68
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	ITEMS BELOW FROM	P.O. AUTH/ILLUS CHILD SO	IBCDE 7C664	RYIFC ORD	DT: 09/15/22	
1	1	LOWRY LO	WINDEBY PUZZLE	9780358672500	16.99	42.5	9.77
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	9785552904068	0.99	NET	0.99
	1		RETAIL 17.98 AVG DISC 42.5%	SUBTOTAL	17.98		10.76
			FT WAYN VIA UPS-GROUND PREPAID	SHIPPING/HANDLING			1.03
			SHIP DATE 02/01 #610952346 #CTNS	1 WT 1 LBS			
			PRODUCT SUBTOTAL	9.77			
			PROCESSING SUBTOTAL	0.99			
			** TOTAL **				11.79

11.79

APPROVED FOR PAYMENT

Name _____

Date _____

P.O. # _____

Acc't No. 001-4010-04-6522
-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

D5285QEH

ACCOUNT #

2006421

INVOICE #

74201635

AMOUNT DUE

11.79

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE

02/01/2023

14085336

INVOICE: B6541004



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

DATE	PAGE
12/29/2022	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. 106002650000

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
132217392 9780593632093 Trade Paper	Meacham, Jon 11/29/2022 Random House La	And There Was Light : Abraham Lincoln and the American Struggle, Large Type	1 1	31OCT2022 2063822		\$42.00 40.0% \$25.20	\$25.20 L

PO Number: 31OCT2022

Subtotal Quantity: 1
Subtotal Units: 1

Item Subtotal: \$25.20

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	1	\$2.20	\$2.20
Cataloging and Processing	1	\$0.95	\$0.95

Total Quantity: 1
Total Units: 1

Item Total: \$25.20
C&P Charge: \$3.15

INVOICE TOTAL: \$28.35

28.35
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

14085336



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6541004

DATE
12/29/2022

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: 1
Total Units: 1
INVOICE TOTAL: \$28.35

Amount Enclosed: _____

14089235

INVOICE: B6541807



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

DATE	PAGE
12/30/2022	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. 106003834000

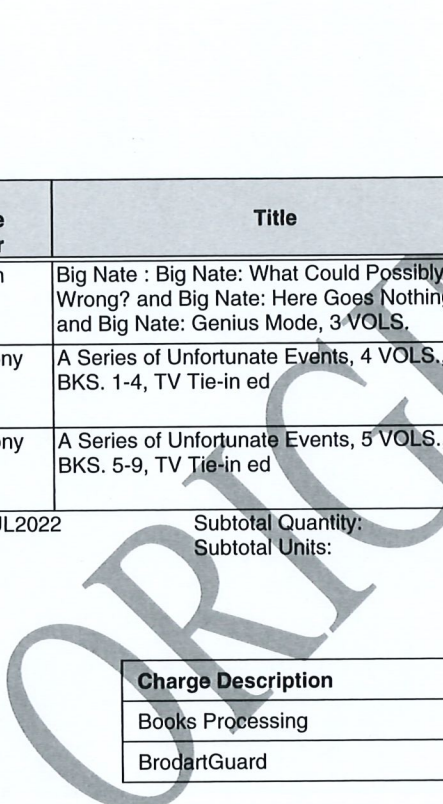
Terms: Net Due in 30 Days

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
128217227 9780063114128 Trade Paper	Peirce, Lincoln 07/06/2021 Balzer + Bray	Big Nate : Big Nate: What Could Possibly Go Wrong? and Big Nate: Here Goes Nothing, and Big Nate: Genius Mode, 3-VOLS.	1 3	05JUL2022 2007763		\$29.99 40.0% \$17.99	L \$17.99
120088231 9780062796141 Hardcover	Snicket, Lemony 10/24/2017 HarperCollins	A Series of Unfortunate Events, 4 VOLS., BKS. 1-4, TV Tie-in ed	1 4	05JUL2022 2007763		\$55.96 12.0% \$49.24	\$49.24
121775968 9780062796196 Hardcover	Snicket, Lemony 06/12/2018 HarperCollins	A Series of Unfortunate Events, 5 VOLS., BKS. 5-9, TV Tie-in ed	1 5	05JUL2022 2007763		\$60.00 12.0% \$52.80	\$52.80

PO Number: 05JUL2022

Subtotal Quantity: 3
 Subtotal Units: 12

Item Subtotal: \$120.03



Charge Description	Units	Unit Price	Ext Price
Books Processing	12	\$0.70	\$8.40
BrodartGuard	3	\$2.20	\$6.60

Total Quantity: 3
 Total Units: 12

Item Total: \$120.03
 C&P Charge: \$15.00

INVOICE TOTAL: \$135.03

135.03

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

14089235



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6541807

DATE
12/30/2022

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: 12
INVOICE TOTAL: \$135.03

Amount Enclosed: _____

14100220

INVOICE: B6543794



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

Table with 2 columns: DATE, PAGE. Values: 01/05/2023, 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. 106000865000

Terms: Net Due in 30 Days

Table with 9 columns: Brodart No., Author, Title, Qty, Branch, Customer, List Price, Ext Price. Includes item details for 'Sugar and Salt'.

PO Number: 05JUL2022

Subtotal Quantity: 1
Subtotal Units: 1

Item Subtotal: \$17.99

Table with 9 columns: Brodart No., Author, Title, Qty, Branch, Customer, List Price, Ext Price. Includes items for 'Hunting Time', 'The Last Chairlift', 'Liberation Day', and 'Livid'.

PO Number: 31OCT2022

Subtotal Quantity: 4
Subtotal Units: 4

Item Subtotal: \$116.53

Table with 4 columns: Charge Description, Units, Unit Price, Ext Price. Includes BrodartGuard and Cataloging and Processing charges.

85.44
APPROVED FOR PAYMENT

58.93
APPROVED FOR PAYMENT

Name _____

Name _____

Item Total: \$134.52
C&P Charge: \$9.85

Date _____ P.O. # _____

Date _____ P.O. # _____

INVOICE TOTAL: \$144.37

Acc't No. 001-1420-01-6802

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

-0000 Charge Codes: 'S' - Service Charge, 'C' - BrodartConvert, 'L' - BrodartGuard

14100220



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6543794

DATE
01/05/2023

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: \$144.37

Amount Enclosed: _____



A Follett Company

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

INVOICE #: 2037269028

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

INVOICE DATE: 01/20/23
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM5481856
 INVOICE #: 2037269028
 PAGE: 001



1706 2 MB 0.528 P:1706 / T:9 / S:



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

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

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

AMOUNT DUE	AMOUNT ENCLOSED
\$639.55	

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2037269028
 PO#: 1172023 ACCOUNT #: 207113 L031542 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	STARDUST THIEF	82521245	1172023	ABDULLAH, CHELS		HRD		9780316368766	0316368766	LITTL	28.00	43.0%	15.96	15.96
1	TRAYVON GENERATION	82521245	1172023	ALEXANDER, ELIZ		HRD		9781538737897	1538737892	GDCTP	22.00	43.0%	12.54	12.54
1	WHEN WOMEN WERE DRAGONS	82521245	1172023	BARNHILL, KELLY		PAP		9780593608081	0593608089	RANDO	30.00	40.0%	18.00	18.00
1	LAST DAYS OF THE DINOSAURS AN ASTEROID E	82521245	1172023	BLACK, RILEY		HRD		9781250271044	1250271045	STMAR	28.99	43.0%	16.52	16.52
1	SMALL GAME	82521245	1172023	BRAVERMAN, BLAI		HRD		9780063066175	0063066173	HARPE	27.99	43.0%	15.95	15.95
1	DARING BOOK FOR GIRLS	82521245	1172023	BUCHANAN, ANDRE		HRD		9780062208965	0062208969	HARPE	22.99	5.0%	21.84	21.84
1	FRANCES HODGSON BURNETT ESSENTIAL COLLEC	82521245	1172023	BURNETT, FRANCE		PAP		9781665916912	1665916915	SIMJU	31.99	40.0%	19.19	19.19
1	FLY HIGH LOLO	82521245	1172023	DALY, NIKI		HRD		9781946395818	1946395811	CNSRJ	12.95	43.0%	7.38	7.38
1	LITTLE OWL RESCUE	82521245	1172023	DELAHAYE, RACHE		PAP		9781664340114	1664340114	RADMH	5.99	40.1%	3.59	3.59
1	CANDY HOUSE	82521245	1172023	EGAN, JENNIFER		HRD		9781476716763	1476716765	SIMON	28.00	43.0%	15.96	15.96
1	ED EMBERLEYS DRAWING BOOK OF ANIMALS	82521245	1172023	EMBERLEY, ED		PAP		9780316789790	0316789798	LTBRJ	8.99	20.1%	7.18	7.18
1	SHUTTER	82521245	1172023	EMERSON, RAMONA		HRD		9781641293334	1641293330	RANDO	25.95	43.0%	14.79	14.79
1	HAPPYISH	82521245	1172023	ESCODERO, JEANE		PAP		9781542032674	1542032679	AMZNB	14.95	40.0%	8.97	8.97
1	MARYA KHAN AND THE INCREDIBLE HENNA PART	82521245	1172023	FARUQI, SAADIA		HRD		9781419761164	1419761161	ABRJV	14.99	43.0%	8.54	8.54
1	MANY DAUGHTERS OF AFONG MOY	82521245	1172023	FORD, JAMIE		HRD		9781982158217	1982158212	SIMON	28.00	43.0%	15.96	15.96
1	WOMAN IN THE LIBRARY	82521245	1172023	GENTILL, SULARI		HRD		9781728261942	1728261945	SOUBO	26.99	43.0%	15.38	15.38
1	ALIAS EMMA	82521245	1172023	GLASS, AVA		HRD		9780593496794	0593496795	RANDO	27.00	43.0%	15.39	15.39
1	RABBIT HUTCH	82521245	1172023	GUNTY, TESS		HRD		9780593534663	0593534662	RANDO	28.00	43.0%	15.96	15.96
1	LAST CHAIRLIFT	82521245	1172023	IRVING, JOHN		HRD		9781501189272	1501189271	SIMON	38.00	43.0%	21.66	21.66
1	SIMON THE FIDDLER	82521245	1172023	JILES, PAULETTE		PAP		9780062978950	0062978950	HPCLP	29.99	40.0%	17.99	17.99
1	BROTHER ALIVE	82521245	1172023	KHALID, ZAIN		HRD		9780802159762	0802159761	PGWTF	26.00	43.0%	14.82	14.82
1	HOW TO DRAW ALL THE ANIMALS FOR KIDS	82521245	1172023	KOCH, ALLI		PAP		9781950968237	1950968235	RADMH	14.95	20.1%	11.95	11.95
1	STELLA MARIS	82521245	1172023	MCCARTHY, CORMA		PAP		9780593663561	059366356X	RANDO	28.00	40.0%	16.80	16.80
1	IF AN EGYPTIAN CANNOT SPEAK ENGLISH	82521245	1172023	NAGA, NOOR		PAP		9781644450819	164445081X	FARPB	16.00	40.0%	9.60	9.60
1	SOUTH TO AMERICA A JOURNEY BELOW THE MAS	82521245	1172023	PERRY, IMANI		HRD		9780062977403	0062977407	HARPE	32.99	43.0%	18.80	18.80



A Follett Company

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

INVOICE #: 2037269028

INVOICE DATE: 01/20/23
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM5481856
INVOICE #: 2037269028
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037269028
ACCOUNT #: 207113 L031542 2 B00000

QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	INTO THE GREAT EMPTINESS PERIL AND SURVI 82521245 1172023	ROBERTS, DAVID	HRD	9780393868111	NORTO	30.00	43.0%	17.10	17.10
1	7 EMPTY HOUSES 82521245 1172023	SCHWEBLIN, SAMA	HRD	9780525541394	PENGU	25.00	43.0%	14.25	14.25
1	JANUARY 6 REPORT 82521245 1172023	SELECT COMMITTEE	PAP	9780063315501	HPCLP	19.99	40.0%	11.99	11.99
1	SMALL TOWN PRIDE 82521245 1172023	STAMPER, PHIL	HRD	9780063118782	HARJU	16.99	43.0%	9.68	9.68
1	IM THE GIRL 82521245 1172023	SUMMERS, COURTN	HRD	9781250808363	STMAR	18.99	43.0%	10.82	10.82
1	SIR LADYBUG 82521245 1172023	TABOR, COREY R.	HRD	9780063069060	HARJU	12.99	43.0%	7.40	7.40
1	SUNBEARER TRIALS 82521245 1172023	THOMAS, AIDEN	HRD	9781250822130	FWLRN	18.99	43.0%	10.82	10.82
1	LOVE IN THE LIBRARY 82521245 1172023	TOKUDA-HALL, MA	SAL	9781536204308	CANWP	18.99	20.1%	15.17	15.17
1	LAST HOPE IN HOPETOWN 82521245 1172023	TUREAUD, MARIA	HRD	9780316368452	LITLC	16.99	43.0%	9.68	9.68
1	WISHING BALLOONS 82521245 1172023	VOSS, JONATHAN	SAL	9781250317377	HOLTJ	18.99	20.1%	15.17	15.17
1	DIVORCE COLONY HOW WOMEN REVOLUTIONIZED 82521245 1172023	WHITE, APRIL	HRD	9780306827662	HCTBK	30.00	43.0%	17.10	17.10
1	TALK 82521245 1172023	WILLIAMS, ALICI	SAL	9781534495296	SIMJU	18.99	20.1%	15.17	15.17
1	SMALLER SISTER 82521245 1172023	WILLIS, MAGGIE	HRD	9781250767417	HOLTJ	22.99	43.0%	13.10	13.10
1	SNOWY OWL SCIENTIST 82521245 1172023	WILSON, MARK	HRD	9780358329596	HARJU	18.99	43.0%	10.82	10.82
1	KAPAEMAHU 82521245 1172023	WONG-KALU, HINA	SAL	9780593530061	PENGG	17.99	20.1%	14.37	14.37
1	WORLD BELONGED TO US 82521245 1172023	WOODSON, JACQUE	SAL	9780399545498	PENGG	18.99	20.1%	15.17	15.17
1	CLIMATE CHANGE 82521245 1172023	WOODWARD, JOHN	HRD	9780744036817	DORKJ	16.99	43.0%	9.68	9.68
1	WELL 82521245 1172023	WYATT, JAKE	HRD	9781250816528	FVHPS	24.99	43.0%	14.24	14.24
1	MAIZY CHENS LAST CHANCE 82521245 1172023	YEE, LISA	HRD	9781984830258	RANDJ	16.99	43.0%	9.68	9.68
1	STAR CHILD A BIOGRAPHICAL CONSTELLATION 82521245 1172023	ZOBOI, IBI	HRD	9780399187384	PENGG	17.99	43.0%	10.25	10.25

SUB TOTAL
USD CURRENCY

612.38

13 LAMINATE COVERS ON P AT 2.09 = 27.17

VAS

27.17

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



2550 West Tyvola Road • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037269028

INVOICE DATE: 01/20/23
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM5481856
INVOICE #: 2037269028
PAGE: 003

INVOICE #: 2037269028
ACCOUNT #: 207113 L031542 2 B00000



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

REMIT TO:

BAKER & TAYLOR
P.O. BOX 277930
ATLANTA, GA 30384-7930

TERMS:

00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE

\$639.55

639.55
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

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



A Follett Company

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

INVOICE #: 2037265363

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

INVOICE DATE: 01/20/23
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM9064013
INVOICE #: 2037265363
PAGE: 001

P: / T: / S:



STORM LAKE PUBLIC LIBRARY
609 CAYUGA
STORM LAKE IA 50588

BILL TO: ACCOUNT #: 207113 L031542 2 B00000
SAN #: 3057275
NAME: STORM LAKE PUBLIC LIBRARY
ADDRESS: 609 CAYUGA
STORM LAKE IA 50588

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

AMOUNT DUE	AMOUNT ENCLOSED
\$13.48	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 50588 INVOICE #: 2037265363 ACCOUNT #: 207113 L031542 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	HOW HIGH WE GO IN THE DARK	82517089	50588	NAGAMATSU, SEQU	PAP 556773926	9780063072657 0063072653	HPCLP	18.99	40.0%	11.39	11.39

1 SUB TOTAL 11.39
USD CURRENCY

1 LAMINATE COVERS ON P AT 2.09 = 2.09 VAS 2.09

STORM LAKE PUBLIC LIBRARY
609 CAYUGA
STORM LAKE IA 50588

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE \$13.48
--------------------------------------------------------------------------	---------------------------------------------------	---------------------------------

13.48
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4810-04-6802-0000



BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 2036986312
INVOICE DATE: 09/02/22
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM9942689
PAGE: 001

SHIPPED FROM: MOMENCE
CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399
CREDIT:
GST/TAX ID#: 00-000000000000000
PO#: 1102022

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

MAIL TO: NAME: STORM LAKE PUBLIC LIBRARY
ADDRESS: 609 CAYUGA STORM LAKE IA 50588

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

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	TINY TALES SHELL QUEST	81790666	1102022	WALDO, STEPH		HRD	9780063067837	HARJU	16.99	43.0%	9.68	9.68
1						SUB TOTAL	0063067838					9.68
						USD CURRENCY						9.68

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

9.68
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 207113 L031542-200000

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

3990000401 PRESORT PBPS001 <>



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

REMITTANCE SECTION

Account Number: 6548838
Invoice Number: 4382247
Invoice Date: 01/25/23
Due Date: 02/24/23
Terms: Net 30 Days
Amount Enclosed: \$ _____



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

INVOICE

CUSTOMER CONTACT ACCOUNT NUMBER: 6548838
SUSAN WILLIAMS Invoice Number: 4382247
(732)-656-7265 Invoice Date: 01/25/23
Due Date: 02/24/23
Store Receipt#: 04003844
Store Number: 2179
Purchaser: ELIZABETH HUFF
Customer PO:
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	0841887046763	KEN BURNS: US & HOLOCAUST: A F	1	19.99	0.00	19.99
2	0841887006385	AMERICAN EXPERIENCE: INFLUENZA	1	12.49	0.00	12.49
3	0841887014687	AMERICAN EXPERIENCE: THE DUEL	1	12.49	0.00	12.49

44.97
APPROVED FOR PAYMENT

Name _____
Date _____ P.O. # _____
Acc't No. 001-4010-01-6502-0000

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 44.97
INVOICE DISCOUNT: 0.00
NET AMOUNT: 44.97
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 44.97

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

5576000503 PRESORT PBPS001 <>



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

REMITTANCE SECTION

Account Number: 6548838
Invoice Number: 4377271
Invoice Date: 01/10/23
Due Date: 02/09/23
Terms: Net 30 Days
Amount Enclosed: \$ _____



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

INVOICE

CUSTOMER CONTACT ACCOUNT NUMBER: 6548838
SUSAN WILLIAMS Invoice Number: 4377271
(732)-656-7265 Invoice Date: 01/10/23
Due Date: 02/09/23
Store Receipt#: 04003721
Store Number: 2179
Purchaser: ELIZABETH HUFF
Customer PO:
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780593593806	SPARE	1	25.20	0.00	25.20

25.20

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-24-680
- 0000

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 25.20
INVOICE DISCOUNT: 0.00
NET AMOUNT: 25.20
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 25.20



Multicultural Books & Videos

30007 John R Road
Madison Heights, MI 48071
(800) 567-2220 Fax: (800) 208-0976
E-mail: service@mcbv.com

INVOICE

INVOICE No: 22-1358B
Date: 1/10/23
PO Number: FIL 2022
Date Shipped: 1/10/23
Shipped Via: UPS
Terms: NET-30
Page #: 1

SHIP TO:

Storm Lake Public Library
Attn: Elizabeth Huff
609 Cayuga St.
Storm Lake, IA 50588

SOLD TO:

Same

Quantity	Description	ISBN	Unit Price	Total Cost
	<i>Spanish Adult Books</i>			
1	A veces despierto temblando	9786073814317	17.90	17.90
1	Falsa liebre	9786073813228	14.95	14.95
1	GARRO ELENA: Cuentos completos	9786073140904	25.95	25.95
1	La cabeza de mi padre	9786073814881	13.90	13.90
1	La naturaleza del deseo	9786073816823	18.90	18.90
1	Las elegidas	9786073134675	11.90	11.90
1	Lealtad al Fantasma	9786073816397	16.90	16.90
1	Partes de Guerra	9786073811972	17.90	17.90
1	Una Tribu	9786073161381	12.90	12.90
1	Voces de Chernobil	9786073175739	18.90	18.90
 Note: This is the second shipment of books from FIL. We are going through the boxes now. We will send out any other books for you as soon as we can. We appreciate working with you at FIL!				
Name _____			Sub-total	170.10
Date _____			Administration Fee (25%)	42.53
Federal Tax ID #: 98-0109887			Sub-total	212.63
PO # _____			Shipping & Handling	31.89
10			TOTAL	244.52

244.52

APPROVED FOR PAYMENT

Name _____

Date _____

PO # _____

Federal Tax ID #: 98-0109887

10

Acc't No. 001-400-01-6502
+ 0000



Multicultural Books & Videos

30007 John R Road
 Madison Heights, MI 48071
 (800) 567-2220 Fax: (800) 208-0976
 E-mail: service@mcbv.com

INVOICE

INVOICE No: 22-1359B
Date: 1/09/23
PO Number: FIL 2022
Date Shipped:
Shipped Via: UPS
Terms: NET-30
Page #: 1

SHIP TO:
 Storm Lake Public Library
 Attn: Elizabeth Huff
 609 Cayuga St.
 Storm Lake, IA 50588

SOLD TO:
 Same

Quantity	Description	Unit Price	Total Cost
	<i>Spanish Children Books</i>		
1	DANIEL CAMPEON DEL MUNDO 9786073140898	13.90	13.90
1	EL PRINCIPITO 9788418637728	34.90	34.90
1	Harry Potter y el caliz de fuego 9788418174360	33.90	33.90
1	Harry Potter y el misterio del principe 9788418637964	33.90	33.90
1	Harry Potter y la orden del feniz 9788418174636	33.90	33.90
1	JAMES Y EL MELECOTON GIGANTE 9786073137218	13.90	13.90
1	LOS CRETINOS 9786073142069	13.90	13.90
1	Mexicanas que hicieron historia 1 9786073176040	17.95	17.95
1	Mexicanas que hicieron historia 2 9786073196383	17.95	17.95
1	Mexicanas que hicieron historia 3 9786073805278	17.95	17.95
Note: This is the second shipment of books from FIL. We are going through the boxes now. We will send out any other books for you as soon as we can. We appreciate working with you at FIL!			
		333.72	
		APPROVED FOR PAYMENT	
		Name _____	
		Date _____	P.O. # _____
		Acct No. 001-4010-04	6502-0800
		Sub-total	232.15
		Administration Fee (25%)	58.04
		Sub-total	290.19
		Shipping & Handling	43.53
		TOTAL	333.72
10	Federal Tax ID #: 98-0109887		



Multicultural Books & Videos

30007 John R Road
Madison Heights, MI 48071
(800) 567-2220 Fax: (800) 208-0976
E-mail: service@mcbv.com

INVOICE

INVOICE No: 22-1359C
Date: 1/31/23
PO Number: FIL 2022
Date Shipped: 2/01/23
Shipped Via: UPS
Terms: NET-30
Page #: 1

SHIP TO:

Storm Lake Public Library
Attn: Elizabeth Huff
609 Cayuga St.
Storm Lake, IA 50588

SOLD TO:

Same

Table with 4 columns: Quantity, Description, Unit Price, Total Cost. Row 1: 1 Spanish Children Books CORALINE (Novela gráfica), 9788416240241, 23.95, 23.95. Includes a note about the third shipment and a payment approval stamp.



Multicultural Books & Videos

30007 John R Road
Madison Heights, MI 48071
(800) 567-2220 Fax: (800) 208-0976
E-mail: service@mcbv.com

INVOICE

INVOICE No: 22-1358C
Date: 1/31/23
PO Number: FIL 2022
Date Shipped: 2/01/23
Shipped Via: UPS
Terms: NET-30
Page #: 1

SHIP TO:

Storm Lake Public Library
Attn: Elizabeth Huff
609 Cayuga St.
Storm Lake, IA 50588

SOLD TO:

Same

Table with 5 columns: Quantity, Description, ISBN, Unit Price, Total Cost. Includes a list of Spanish Adult Books and a summary table at the bottom right.

295.33

APPROVED FOR PAYMENT

Note: This is the third shipment of books from FIL. We are going through the boxes now. We will send out any other books for you as soon as we can. We appreciate working with you at FIL!

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-04-6502 - 0020

Summary table with 2 columns: Description, Total. Rows include Sub-total, Administration Fee (25%), Sub-total, Shipping & Handling, and TOTAL.

Federal Tax ID #: 98-0109887



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: 02/13/2023

Account #'s:	Amounts:
#1: <u>001-4010-04-6508-0000</u>	<u>22.96</u>
#2: _____	_____
#3: _____	_____
#4: _____	_____


Description	Budget Amt.	Quantity	Unit Price	Amount
Beth Dawson, custodian of petty cash, postage		1	22.96	

<input type="checkbox"/> Bids/Quotes Attached Shipping Costs <input type="checkbox"/> Estimated <input checked="" type="checkbox"/> Actual Department _____ Head Signature _____ Date: <u>02/13/2023</u>	Total Shipping Charges _____ Purchase Order Total _____
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------

Finance Department Only		Purchase Order
Timeline Approval Date Received: _____ Approved Purchase Date: _____ Date Returned: _____ <input type="checkbox"/> W9 Needed	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: _____		
Administrative Approval Authorized By _____ <input type="checkbox"/> Approved WITHIN Adopted Budget _____ Date: _____ <input type="checkbox"/> Not Approved _____ <input type="checkbox"/> Approved OUTSIDE Adopted Budget _____		

1/1-1/31/2023

Date	Amount	
1/1/2023		
1/2/2023		
1/3/2023		
1/4/2023		
1/5/2023		
1/6/2023		
1/7/2023		
1/8/2023		
1/9/2023		
1/10/2023	\$7.76	Waverly & 1 envelope to Lake Crystal MN
1/11/2023		
1/12/2023		
1/13/2023		
1/14/2023		
1/15/2023		
1/16/2023		
1/17/2023		
1/18/2023		
1/19/2023		
1/20/2023		
1/21/2023		
1/22/2023		
1/23/2023		
1/24/2023	\$3.47	Estherville
1/25/2023		
1/26/2023		
1/27/2023	\$4.13	Ames
1/28/2023		
1/29/2023		
1/30/2023		
1/31/2023	\$7.60	Ames & Orange City
Total	\$22.96	



The Laurens House of Print
 117 S 3rd Street
 Laurens, IA 50554

Phone # 712-841-4373
 E-mail devans@laurensouseofprint.com

Invoice

Date	Invoice #
1/27/2023	1-146-23

BILL TO

Storm Lake Public Library
 609 Cayuga Street
 Storm Lake, IA 50599

P.O. No.	Terms	Due Date
	Net 10 days	2/6/2023

Description	Qty	Amount
Custom Pre-Inked X-Stamper - Red Ink WITHDRAWN	1	30.15
Freight		4.00

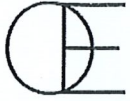
34.15
APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acc't No. 001-4010-01-65099
 -0000

Subtotal	\$34.15
Sales Tax (0.0%)	\$0.00
Total	\$34.15

Make all checks payable to: The Laurens House of Print
 Total due in 10 days. Overdue accounts subject to a service charge of 1.5% per month.

THANK YOU FOR YOUR BUSINESS!

INVOICE



OFFICE ELEMENTS

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

INVOICE NUMBER **245416-0**

INVOICE DATE **01/18/23**

ACCOUNT NUMBER **174724**

DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
32953	BSN	TAPE, INVISIBLE, 3/4X1000"	PK	1		1	12.42	12.42
43571	BSN	TAPE, TRANS, 1/2X1296, CLR	RL	6		6	1.33	7.98

20.40
APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acct No. 201-4010-04-6599
-0200

THANK YOU FOR YOUR ORDER.	Subtotal	20.40
	Tax	
ALL ACCOUNTS ARE DUE 15 DAYS FROM DATE OF INVOICE. 1 1/2% PER MONTH, 18% ANNUM WILL BE ADDED TO ALL PAST DUE INVOICES.	Total Due	20.40

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

02/07/23 11:26AM JUSTIN 561 SALE

5930193 -1 EA 2.69 EA NR
KEYKRAFTER #71 BRASS -2.69

Orig: 608960/2 02/06/23 TX:

SUB-TOTAL:\$ -2.69 TAX: \$.00
TOTAL: \$ -2.69

CHARGE AMT: -2.69



==>> JRNL#I25390 INV#608967/2 <<==
CUST NO: 5082
Customer Copy

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

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

02/06/23 3:22PM MAYRA 561 SALE


5930193 2 EA 2.69 EA N
KEYKRAFTER #71 BRASS 5.38
5929948 2 EA 2.69 EA N
KEYKRAFTER #98 BRASS 5.38

SUB-TOTAL:\$ 10.76 TAX: \$.00
TOTAL: \$ 10.76

CHARGE AMT: 10.76



==>> JRNL#I25301 INV#608960/2 <<==
CUST NO: 5082
Customer Copy


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

8.07
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

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

01/23/23 1:49PM MAYRA 561 SALE

1583715	1	EA	7.99	EA	N
BOWL BRSH RIM CLNR&CADDY				7.99	
32327	1	EA	6.99	EA	N
BATTERY- ALKLINE AAA 4PK				6.99	
32886	1	EA	6.99	EA	N
BATTERY ALKLN AA 4PK				6.99	

SUB-TOTAL:\$ 21.97 TAX: \$.00
 CHARGE AMT: 21.97 TOTAL: \$ 21.97



==>> JRNL#I23041 INV#608768/2 <<==
CUST NO: 5082
Customer Copy

[Handwritten Signature]

Name : X
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

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

01/23/23 1:37PM MAYRA 561 SALE

6167431	1	EA	109.99	EA	N
FULL CIRCLE HEATER 2SPD				109.99	
4892469	1	EA	99.99	EA	N
HEATER W/THRM TOWER 23"				99.99	

SUB-TOTAL:\$ 209.98 TAX: \$.00
 CHARGE AMT: 209.98 TOTAL: \$ 209.98



==>> JRNL#I23038 INV#608767/2 <<==
CUST NO: 5082
Customer Copy

[Handwritten Signature]

Name : X
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

231.95
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4810-01-6599-0000

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:	235650
Invoice Date:	Feb 6, 2023
Page:	1
Sales Order No:	277320

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		3/8/23

Quantity	Unit	Item	Description	Unit Price	Amount
2.00	CS	KRU 1271	EMBASSY MULTIFOLD TOWEL, WH, 4008/CS	39.0000	78.00
1.00	CASE	NAP 243308N	24"X33" HD CLR, 8MIC, 1000/CS	42.0000	42.00
1.00	EACH	GOL AST34BM5	COMET WET MOP, MEDIUM, WB	13.0000	13.00
1.00	EACH	GOL AMM18DDBWB	18" MICROFIBER MOP HD (DIAMND)	13.0000	13.00
1.00	PKG	PRO 103483	PROFORCE VAC BAGS 10/PKG	18.0000	18.00

164.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-24-6549
 - 0000

Subtotal	164.00
Sales Tax	
Total Invoice Amount	164.00
TOTAL AMOUNT DUE	164.00

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

ABLE CARD, LLC

1388 W FOOTHILL BLVD
 AZUSA, CA 91702
 (877) 477-2273

INVOICE

INVOICE NUMBER: 0052488-IN
 INVOICE DATE: 01/11/23
 ORDER NUMBER: 4210048
 ORDER DATE: 10/25/22
 SALESPERSON: 0012
 CUSTOMER NO: SLPL

SOLD TO:

STORM LAKE PUBLIC LIBRARY
 ATTN: ACCOUNTS PAYABLE
 609 CAYUGA STREET
 STORM LAKE, IA 50588

CONFIRM TO:
 ELIZABETH HUFF

SHIP TO:

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

CUSTOMER P.O.	SHIP VIA	SHIP DATE	F.O.B.	TERMS		
EH 102522	UPS G	01/10/23	AZUSA	NET 30		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/CR80 O STORM LAKE LIBRARY 3UP KT	M	3.000	2.838	0.000	538.400	1,527.98

1559.46
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

**** NOTE: NEW REMITTANCE ADDRESS ****
ABLE CARD, LLC
1388 W FOOTHILL BLVD
AZUSA, CA 91702

Net Invoice:	1,527.98
Freight:	31.48
Sales Tax:	0.00
Invoice Total:	1,559.46



Rebnord Technologies, Inc.

210 Sale Barn Rd
Storm Lake, IA 50588

Invoice

Date	Invoice #
2/6/2023	36205

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

Customer PO
Terms
Due on receipt
Due Date
2/6/2023

Item Code	Description	Quantity	Price Each	Serviced	Amount
Subscription	Deep Freeze Subscription for 5 computers	5	73.00		365.00
	Enrich Iowa Funds				
<p>365.00 Enrich Iowa</p> <p>APPROVED FOR PAYMENT</p> <p>Name _____</p> <p>Date _____ P.O. # _____</p> <p>Acc't No. <u>172-2903-04-6512</u> -0000</p>					
Subtotal					\$365.00
Sales Tax (0.0%)					\$0.00
Payments/Credits					\$0.00
Balance Due					\$365.00

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



Rebnord Technologies, Inc.

210 Sale Barn Rd
Storm Lake, IA 50588

Invoice

Date	Invoice #
1/24/2023	36138

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

Customer PO
Terms
Due on receipt
Due Date
1/24/2023

Item Code	Description	Quantity	Price Each	Serviced	Amount
Part	Barcode Scanner (9520) Enrich Iowa Funds	2	125.00		250.00

250.00 Enrich Iowa
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Subtotal	\$250.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$250.00

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



35.51
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR1238157
 Invoice Date: 02/09/2023

You can now pay your invoices online
 at <https://ct.visualedge.com/einfo>

2309A Chatburn Ave., PO Box 190 Harlan, IA 51537-1818
 P: 712-755-5101

Name _____
 Date _____ P.O. # _____
 Acc't No. 172-~~400~~-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	\$35.51	\$35.51	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$35.51		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 01/14/2023 to 02/13/2023 billing period	\$29.00
Contract overage charge for the 01/14/2023 to 02/13/2023 overage period	\$1.56**
Operational Surcharge-Base	\$4.95
**See overage details below	\$35.51

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	6,030	6,155		125	0	125	\$0.012500	\$1.56
Color	CON14605-CSL-01	202	222		20	260	0	\$0.120400	\$0.00



Remit To:
 Visual Edge IT, Inc.
 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	\$35.51
Tax:	\$0.00
Invoice Total	\$35.51
Balance Due:	\$35.51

Inv#: 23AR1238157

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

For immediate payment processing please use the link below:
<https://paynow.biz/87bcb>



Storm Lake, IA

Vendor History Report

By Vendor Name

Posting Date Range 01/01/2000 - 01/31/2023

Payment Date Range -

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment	
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount							
Vendor Set: 01 - Vendor Set 01													
001004 - The Advantage Companies, LLC													
28941	Microfilming		10/21/2019	Y	74334	10/21/2019	2,325.00	0.00	0.00	0.00	2,325.00	2,325.00	
Microfilming	0.00	0.00	2,325.00		001-4010-04-6499	Contractual Services		2,325.00					
30416	History Archive		1/20/2020	Y	74753	1/22/2020	660.00	0.00	0.00	0.00	660.00	660.00	
History Archive	0.00	0.00	660.00		001-4010-04-6502	Library Materials		660.00					
30762	Microfilming		3/16/2020	Y	75003	3/16/2020	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00	
Microfilming	0.00	0.00	2,500.00		001-4010-04-6502	Library Materials		2,500.00					
32508	Microfilming		2/15/2021	Y	76481	2/15/2021	2,532.50	0.00	0.00	0.00	2,532.50	2,532.50	
Microfilming	0.00	0.00	2,532.50		001-4010-04-6502	Library Materials		2,532.50					
32766	Microfilming		4/19/2021	Y	76717	4/19/2021	2,532.50	0.00	0.00	0.00	2,532.50	2,532.50	
Microfilming	0.00	0.00	2,532.50		001-4010-04-6499	Contractual Services		2,532.50					
conv-The Advantage Comp	AP 1099 Import - 2018		10/27/2018	Y		10/27/2018	2,850.00	0.00	0.00	0.00	2,850.00	2,850.00	
AP 1099 Import - 2018	0.00	0.00	2,850.00										
Vendors: (1)							Total 01 - Vendor Set 01:	13,400.00	0.00	0.00	0.00	13,400.00	13,400.00
Vendors: (1)							Report Total:	13,400.00	0.00	0.00	0.00	13,400.00	13,400.00