



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Meeting: Library Board Meeting

Date: Tuesday Oct. 10th at 6:00pm

Meeting Leader: Stephen Scanlan

Location: Library Building, 512 E. Lake Ave, Monticello, WI 53570

ATTENDANCE:

Participant	Present	Participant	Present
Ann DeNure		Renee Croushore	
Kenneth Colle		Stephen Scanlan	
Robert LaBarre		Brenda Massei	
Guests:			

AGENDA ITEMS:

Start Time	Topic	Lead(s)
6:00 PM	Call to Order/Roll Call	
6:05 PM	Public Appearances and Citizen Comments (up to 30 min.)	
6:10 PM	Approvals: Agenda and Minutes	
	New Business	
6:15 PM	Update on Budget	
6:20 PM	Cord Loan Policy Review	
6:25 PM	Director's Report	
7:00 PM	Adjourn	
Next Meeting: Tuesday, November 14th at 6:00 PM		

Item Descriptions for the Monticello Library Board Meeting

Call To Order/Roll Call

_____ called the meeting to order at _____.

Roll Call:

Ann DeNure		Renee Croushore	
Kenneth Colle		Stephen Scanlan	
Robert LaBarre		Brenda Massei	

Guests:

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Agenda

Motion: Approve the agenda as set. (Or with the following amendments)

Discussion:

1st: _____ 2nd: _____

Vote outcome: _____

Minutes

Motion: Approve the minutes as set. (Or with the following amendments)

Discussion:

1st: _____ 2nd: _____

Vote outcome: _____

New Business

Budget Update

Reason: Budget Status Update

Motion: no motion needed, discussion item only

Discussion:

1st: _____ 2nd: _____

Vote outcome: _____



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Cord Loan Policy Review

Reason: We have two cords available to loan to patrons to charge phones at the new charging station.

Motion:

Discussion:

1st: _____

2nd: _____

Vote outcome: _____

Director's Report

Motion: no motion needed, discussion item only

Discussion:

1st: _____

2nd: _____

Vote outcome: _____

Adjourn

Motion to adjourn at _____.

1st: _____

2nd: _____

Vote outcome: _____



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Meeting: **Monthly Library Board Meeting**

Date: Tuesday, August 15th at **6:00pm**

Meeting Leader: Stephen Scanlan

Location: Library Building, 512 E. Lake Ave, Monticello, WI 53570

ATTENDANCE:

Participant	Present	Participant	Present
Ann DeNure	x	Renee Croushore	
Kenneth Colle	x	Stephen Scanlan	x
Robert LaBarre	x	Brenda Massei	x
Guests:			

AGENDA ITEMS:

Start Time	Topic	Lead(s)
6:00 PM	Call to Order/Roll Call	
6:05 PM	Public Appearances and Citizen Comments (up to 30 min.)	
6:10 PM	Approvals: Agenda, Minutes, Finance	
	New Business	
6:15 PM	Approval of Bonus for Austin Blumer	
6:20 PM	Shed Update: Relocation and New Space	
6:25	Director's Report	
7:00 PM	Adjourn	
Next Meeting: Tuesday, Sept 12th at 6:00 PM		

Item Descriptions for the Monticello Library Board Meeting

Call To Order/Roll Call

Stephen Scanlan called the meeting to order at 6 PM.

Roll Call:

Ann DeNure	x	Renee Croushore	
Kenneth Colle	x	Stephen Scanlan	x
Robert LaBarre	x	Brenda Massei	x

Guests:

Vicki Colle	
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Agenda

Motion: Approve the agenda as set. (Or with the following amendments)

Discussion:

1st: Ann DeNure 2nd: Robert LaBarre

Vote outcome: passed 4/0

Minutes

Motion: Approve the minutes from 6/13/23, 6/29/2023, 7/11/2023)

Discussion:

1st: Ken Colle 2nd: Ann DeNure

Vote outcome: passed 4/0

Finance Report

Motion: Approve the Finance Report as given.

Discussion:

1st: 2nd:

Vote outcome: passed

New Business

Approval of bonus for Austin Blumer who has been a huge help this summer as Library Assistant and has the last day of August 29.

Reason: Austin Blumer stepped in to help with our understaffed library this summer at his last year's wage. It would be worthy to give him a bonus.

Motion: Give bonus to Austin in amount of \$300, included in card signed by Board of Directors

Discussion:



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

1st: Kenneth Colle

2nd: Robert LaBarre

Vote outcome: passed, 4/0

Shed Update: Removal, Relocation, and New Use of Space

Motion: no motion needed, discussion item only

Discussion: need to purchase charging cords as courtesy, need to set up system to loan charging cords, purchase (6)

1st: _____

2nd: _____

Vote outcome: _____

Director's Report

Motion: no motion needed, discussion item only

Discussion: Edit afterschool programming to be more educational and high quality, limit afterschool group sizes to 10-12ish, perhaps by grade, parents can bring their children to programming or we have to get involved with the school and permission slips. Also, volunteers are starting soon for shelf reading, have three local teens who expressed interest.

1st: _____

2nd: _____

Vote outcome: _____

Adjourn

Motion to adjourn at 6:35 PM by Kenneth Colle.

1st: Ann DeNure

2nd: Robert LaBarre

Vote outcome: 4/0

Charging Cord Loan Policy

Two cords are available for loan for patron's to use to charge their phones in the outdoor charging station.

To borrow the cords the guest must:

- Leave a driver's license or State issued ID card behind the desk as collateral for the cord. Upon return of the cord, the driver's license shall be returned.
- Be over 16 years of age

Employees must

- Collect and hold the driver's license
- Show and explain the safety information before sharing the cord
- Issue the cord
- Return the driver's license when the cord is returned

Last reviewed 10/2023

Monticello Director's Report

Tuesday, September 5, 2023

1. Stats

	Sept 2023	YTD	2022 YTD	% Change in YTD
Checkouts	808	12644	10512	20.28%
Holds Placed	278	5094	3739	36.24%

2. Programming

- Last week we hosted Aldo Leopold Nature Center on Friday when school was off and had 37 patrons learn about Creepy Critters.
- We had seven kids dismantle electronics last week to their very innards, using tools and a hammer. It was loud, but the hammering patron stayed dedicated and made it into a crockpot!
- We are trying a "soft start" on afterschool programming to give families time to gather their kids and make it over. Programs will have a thirty minute arrival window and not miss anything.
- Siri is doing the first adult craft this November: a mini-library in a tin. She is also hosting a collection this month for a craft supply swap and shop.
- I have been hosting 5th grade students at the library on Tuesdays, the school library has offered space during very cold winter months so we can continue that programming.

3. Personnel

- We welcomed Delaney back last week. She is very happy to return. She will be going to college locally and wants to work at the library as long as she can. She will be able to be alone in the library in March and can ease staffing issues then. She is also fully covered in current budget expenses.
- I looked into costs involved in all adult staff becoming Notary Publics. Local insurance will cover us at \$50 per person, other costs include a filing fee and purchasing a notary stamp.

4. Incidents at the Library

- None

5. Projects/Updates

- November 7&8 I will be off site at Director Boot Camp put on by the DPI in Wisconsin Dells.
- We have updated our logo to reflect our new mascot, Monty the whale. As the town has moved away from the floral logo, we felt it was a good time to reevaluate. Monty will be featured in all future advertising.



Library Copy

	Date Here: 08/07/2023	
Invoice Date	Line Item	Vendor: Items (Invoice #)
9/13/2023	Physical Media (DVDs, CDs, Audio): 700-0-	Midwest Tape: 504307434: 1 DVD \$22.49
9/12/2023	Physical Media (DVDs, CDs, Audio): 700-0-	Midwest Tape: 504344474: 1 DVD \$22.49
9/18/2023	General OP: 700-00-55110-310-000	VILLAGE PAID: 185090: Dubuque Fire Equipment \$61.10
9/8/2023	General OP: 700-00-55110-310-000	VILLAGE PAID: 8356850000: Alliant Energy 244
9/28/2023	Books: 700-00-55110-310-050	VISA: Amazon.com: 1 book 113-86381488122665 \$11.95
9/15/2023	Physical Media (DVDs, CDs, Audio): 700-00-55110-310-050	VISA: Amazon.com: 1 dvd: 113121228051439442 \$29.96
9/15/2023	Programming: 700-00-55110-310-000	Visa: Amazon.com: kite paper: 11312128051439442 \$11.99
9/28/2023	Programming: 700-00-55110-310-000	VISA: Amazon.com: tea lights, gift card prizes: 1131664181622 \$63.99
10/3/23	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 20 books \$295.74
9/8/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2037770849: 10 books \$172.57
9/8/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2037770887: 11 books \$140.41
9/15/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 20377919913: 16 books \$239.51
9/26/23	General OP: 700-00-55110-310-000	VISA: Gempeler's Supermarket: milk& chai movie night \$10.28
9/26/2023	General OP: 700-00-55110-310-000	VISA: Gordon Flesch: INV IN143513350 \$141.51
9/13/2023	General OP: 700-00-55110-310-000	VISA: Post Office: ILL Book Return \$4.43
9/20/2023	General OP: 700-00-55110-310-000	VISA: Zerorez.: 53489: Carpet Cleaning \$359.00
		\$0.00
	/	Total \$1,831.42

Signature:

Stephen Pearson 10/5/23

Fernando G. 10/5/23

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.: 504307434
Invoice Date: 09/05/2023
Customer: 2000006512
Delivery: 89258431
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

Bill To:
MONTICELLO PUBLIC LIBRARY
KATRINA LINDE-MORIARTY
PO BOX 149
MONTICELLO, WI 53570
USA

Ship To:
MONTICELLO PUBLIC LIBRARY
512 EAST LAKE AVENUE
MONTICELLO, WI 53570
USA

Qty	Uom	Format	Description	Stock #	OCLC #	Customer Item#	Retail	Price	Extension
1	EA	DVD	AIR Widescreen 1D *** Do Not Display Above Item Until: 09/12/2023 15801319		1380770397		29.99	22.49	22.49
1	EA					Product Sub-total:			22.49
Please pay this amount in USD:									22.49

700-00-55110-310-052

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.: 504344474
Invoice Date: 09/12/2023
Customer: 2000006512
Delivery: 89264974
Customer PO: 09052023
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

Bill To:

MONTICELLO PUBLIC LIBRARY
KATRINA LINDE-MORIARTY
PO BOX 149
MONTICELLO, WI 53570
USA

Ship To:

MONTICELLO PUBLIC LIBRARY
512 EAST LAKE AVENUE
MONTICELLO, WI 53570
USA

Qty	Uom	Format	Description	Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	LITTLE MERMAID, THE Widescreen 1D *** Do Not Display Above Item Until: 09/19/2023 15917854		1389834362		29.99	22.49	22.49
Product Sub-total:									22.49
Please pay this amount in USD:									22.49

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

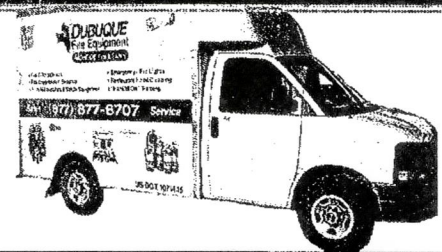
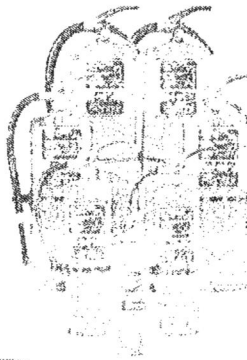
Remit check payments to:

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

700-00-55110-310-052



1170 Roosevelt St Extension
PO Box 595
Dubuque, IA 52001



Invoice # 185090

Invoice Date 9/11/2023

Monticello, Village of (Library)
Village of Monticello
140 N Main Street
Monticello WI 53570

Monticello, Village of (Library)
Monticello WI 53570

Dubuque Office Phone: (563) 582-6258
Monroe Office Phone: (608) 325-9473
Email: invoicing@dubuquefire.com

Toll Free: (877) 877-6707
Fax: (563) 582-8686
Visit our website at www.dbqfire.net

Terms	P.O. No.	W.O. #	Rep	Date of Service
NET 30		165615	PHIL	9/7/2023
Item	Description	Qty	Rate	Amount
40-SRVSPFE	Service Stored Pressure Fire Extinguisher And Certify (Includes Seals, Tags, Cleaning Of Extinguisher & Electronic Record Keeping)	1	6.00	6.00
40-HYDLPFE	Hydrotest Low Pressure Fire Extinguisher	1	16.00	16.00
40-RCHDC05	Recharge-5# Dry Chemical Fire Extinguisher	1	22.80	22.80
HAZ/SSV	Hazardous Materials / Fuel	1	0.00	0.00
10-VLVKITE...	Valve Kit, Extinguisher	1	16.30	16.30

700-00-55110-310-000

Thank you for choosing Dubuque Fire Equipment, Inc.
Your business is greatly appreciated.
Service charge on Past Due balances: 1.5% per month
or 18% annum will be assessed to all past due accounts
Please visit our website at www.dbqfire.net Thank
You!



Subtotal	\$61.10
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$61.10
Payment Due by	10/11/2023



Summary of your current charges

Account Name: MONTICELLO VILLAGE OF
Next Meter Reading: Sep 11, 2023 - Sep 14, 2023
Service Address: 512 E LAKE AVE LIBRARY
MONTICELLO, WI 53570



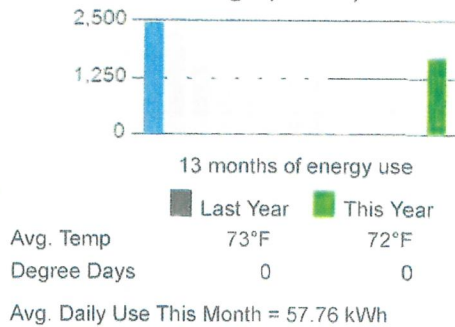
Electric

\$244.00

Electric Meter: 490064813
Meter Reading

Aug 10	62,440
Jul 12	60,765
<hr/>	
	1,675 kWh

Your Electric Usage (in kWh)



Account Number	8356850000
Bill Date	Aug 10, 2023

Previous Balance	\$293.01
Payment Received	-\$293.01
Balance Forward	\$0.00
Current Charges	\$244.00

Amount Due on Aug 30, 2023

\$244.00

If paid after Aug 30, 2023 \$246.44

Questions? Contact us at:



alliantenergy.com



1.800.ALLIANT
(1.800.255.4268)



P.O. Box 3062
Cedar Rapids IA 52406-3062

Take care of it online

You can pay your bill, view your energy use
and sign up for payments options in My Account
at alliantenergy.com/myaccount

700-00-55110-310-000

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
Cedar Rapids, IA 52406 - 0351

008810 000010235
MONTICELLO VILLAGE OF
PO BOX 147
MONTICELLO WI 53570-0147

Amount Due

Amount Due	Aug 30, 2023	\$	244.00
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Amount enclosed if Different From Above	\$	
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If paid after Aug 30, 2023	\$	246.44
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Account Number	8356850000
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ALLIANT ENERGY/WPL
PO BOX 3062
CEDAR RAPIDS IA 52406-3062



8356850000000000000000002440000000000002464420



Message Board

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at alliantenergy.com/myaccount.

THANK YOU FOR YOUR PAYMENT

Payment Received	Jul 25, 2023	-\$126.33
Payment Received	Aug 07, 2023	-\$166.68
Total Payments		-\$293.01

Non-Residential Electric Service

Rate: GS1 - General Electric Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 12 - Aug 10	490064813	62,440	60,765	1,675 kWh	1	1,675 kWh

Energy Charge	1675.000 kWh X \$0.124	\$207.70
2023 Fuel Adjustment	1675.000 kWh X \$0.007751	\$12.98
Customer Charge	29.000 Days X \$0.5589	\$16.21
State-Wide Low-Income Assistance Fee		\$7.11
County Tax (100% exempt)	\$236.89 X 0.5%	\$0.00
Wisconsin Sales Tax (100% exempt)	\$236.89 X 5%	\$0.00
Total Current Charges		\$244.00

Wisconsin Power and Light, an Alliant Energy Company

Please recycle

Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to alliantenergy.com to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at alliantenergy.com/understandyourbill

Details for Order #113-8638148-8122665

[Print this page for your records.](#)

Order Placed: September 28, 2023
Amazon.com order number: 113-8638148-8122665
Order Total: \$11.95

Preparing for Shipment

Items Ordered

1 of: *Freefall (Kensy and Max Book 5)*, Jacqueline Harvey

Sold by: Einstein's Toolbox ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$11.95

Shipping Address:

Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 6912

Item(s) Subtotal: \$11.95

Shipping & Handling: \$0.00

Billing address

Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Total before tax: \$11.95

Estimated tax to be collected: \$0.00

Grand Total: \$11.95

To view the status of your order, return to [Order Summary](#).

700-00-55110-310-050

Final Details for Order #113-1212805-1439442

Print this page for your records.

Order Placed: September 15, 2023
Amazon.com order number: 113-1212805-1439442
Order Total: \$41.95

Shipped on September 18, 2023

Items Ordered

1 of: *YABINA Kite Paper, Assorted Colors, 100 Sheets, 6.25" Square (6.25)*
Sold by: YABINA ([seller profile](#))
Supplied by: Other

Condition: New

1 of: *Star Trek: Picard - The Final Season [DVD], Jonathon Frakes*
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Shipping Address:

Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 6912

Billing address

Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Item(s) Subtotal: \$41.95
Shipping & Handling: \$0.00

Total before tax: \$41.95
Estimated tax to be collected: \$0.00

Grand Total: \$41.95

Credit Card transactions

Visa ending in 6912: September 18, 2023: \$41.95

To view the status of your order, return to [Order Summary](#).

Details for Order #113-1664181-6225041

Print this page for your records.

Order Placed: September 28, 2023

Amazon.com order number: 113-1664181-6225041

Order Total: \$63.99

Not Yet Shipped

Items Ordered

Price

1 of: *LFSEMINI LED Tea Lights, 50/100/200/400 Pack Flameless Tea Lights, Warm Yellow/Warm White, Last 150 Hours +, Battery Operated Tea Lights for Birthday Wedding Decoration(50 Pack Yellow)* \$13.99

Sold by: LFSEMINI ([seller profile](#))

Supplied by: Other

Condition: New

2 of: *Amazon.com Gift Card in a Black Gift Box (Classic Black Card Design)* \$25.00

Sold by: ACI Gift Cards, Inc.

Supplied by: Other

Condition: New

Shipping Address:

Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 6912

Item(s) Subtotal: \$63.99

Shipping & Handling: \$0.00

Billing address

Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

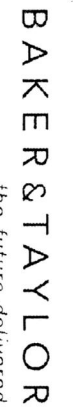
Total before tax: \$63.99

Estimated tax to be collected: \$0.00

Grand Total: \$63.99

To view the status of your order, return to [Order Summary](#).

700-00-55110-310-000



INVOICE #: 2037770849
INVOICE DATE: 09/06/23
ACCOUNT #: 216905 L438799 2 B00000
MOM9276287

PAGE: 001

BILL	TO:	ACCOUNT #:	216905 L438799 2 B00000
		SAN #:	
		NAME:	MONTICELLO PUBLIC LIBRARY
		ADDRESS:	P O BOX 149
			MONTICELLO WI 53570
SHIP	TO:	ACCOUNT #:	216905 L438799 2 000000
		SAN #:	377998X 0002
		NAME:	MONTICELLO PUBLIC LIBRARY
		ADDRESS:	MYLAR ONLY ACCOUNT
			512 E LAKE AVE
			MONTICELLO WI 53570

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

[illegible]



BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 2037770849
INVOICE DATE: 09/06/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: M0M9274287
PAGE: 002

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	PAYBACK IN DEATH 12796624	09012023	ROBB, J. D.	HRD 596600431	9781250284099 1250284090	STMAR	30.00	40.0%	18.00	18.00
1	PAGE TOTAL									18.00
USD CURRENCY										
SUB TOTAL										166.50
10	USD CURRENCY									

8 NYLAR JACKET STANDAR AT 0.55 = 4.40

VAS 4.40
FREIGHT SURCHARGE 1.67

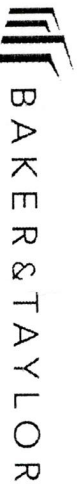
TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	172.57
REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

9/8/23 Paid VISA

700-00-55110-310-050



INVOICE #: 2037770887
INVOICE DATE: 09/06/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: M0M5487080

PAGE: 001

INVOICE

MONTICELLO PUBLIC LIBRARY
MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

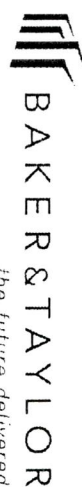
FED TAX ID: M0MENCE
SHIPPED FROM: MONTICELLO PUBLIC LIBRARY
CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399
CREDIT: 00 0000000000000000
GST/TAX ID#: 090120232
PO#: 090120232

BILL TO: ACCOUNT #: 216905 L438799 2 B00000
SAN #: MONTICELLO PUBLIC LIBRARY
NAME: P O BOX 149
ADDRESS: MONTICELLO WI 53570
SHIP TO: ACCOUNT #: 216905 L438799 2 000000
SAN #: 377998X 0002
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

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	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	ANIME AND MANGA MEGA HANDBOOK 2024	090120232		SCHOLASTIC INC.		PAP	593675128	9781339017466	1339017466	SCHOL	14.99	35.0%	9.74	9.74
1	HARRY POTTER AND THE SORCERERS STONE	090120232		ROWLING, J. K.		HRD	9780545790352	9780545790352	0545790352	SCHOL	39.99	40.0%	23.99	23.99
1	I SURVIVED THE AMERICAN REVOLUTION 1776	090120232		TARSHIS, LAUREN		PAP	596531309	9781338825183	1338825186	SCHOL	10.99	25.0%	8.24	8.24
1	IMPROBABLE TALES OF BASKERVILLE HALL	090120232		STANDISH, ALI		HRD	593674966	9780063275577	0063275570	HARJU	19.99	40.0%	11.99	11.99
1	MOST MAGNIFICENT MAKERS A TO Z	090120232		SPIRES, ASHLEY		HRD	593675692	9781525306297	1525306294	KIDSC	19.99	5.0%	18.99	18.99
1	OH PANDA	090120232		DERBY, CINDY		HRD	593675518	9780593564721	0593564723	RANDJ	18.99	40.0%	11.39	11.39
1	RIVERSTARS HOME	090120232		HUNTER, ERIN		HRD	593674909	9780063050518	006305051X	HARJU	20.99	40.0%	12.59	12.59
1	THANKFUL FOR FAMILY	090120232		BERNSTEIN, STA		HRD	597276778	9780593644843	0593644840	RANDJ	7.99	38.0%	4.95	4.95
1	TIME OF THE TURTLE KING	090120232		OSBORNE, MARY P		HRD	593674906	9780593488546	0593488547	RANDJ	14.99	40.0%	8.99	8.99
9														110.87

PAGE TOTAL
USD CURRENCY



INVOICE

INVOICE #: 2037770887
INVOICE DATE: 09/06/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM5487080
PAGE: 002

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE	
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS			
1	WE DISAGREE ABOUT THIS TREE A CHRISTMAS 12796625 090120232	COLLINS, ROSS	SAL	9781536231984	CANMP	16.99	15.0%	14.44	14.44	
1	WILD WARRIORS 4 BOOKS IN 1 12796625 090120232	PALLOTTA, JERRY	HRD	9781339011066	SCH0H	10.99	5.0%	10.44	10.44	
2	PAGE TOTAL								24.88	
USD CURRENCY										
SUB TOTAL										135.75
11	USD CURRENCY									

6 MYLAR JACKET STANDARD AT 0.55 = 3.30

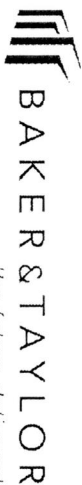
TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	140.41
REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930
PLEASE INDICATE INVOICE # ON YOUR REMITTANCE	

VAS 3.30
FREIGHT SURCHARGE 1.36

9/8/23 Paid VISA

700-80-5510-310-050



INVOICE #: 2037791913
INVOICE DATE: 09/13/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9284006

PAGE: 001

INVOICE

MONTICELLO PUBLIC LIBRARY
MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

FED TAX ID: MONTICELLO
SHIPPED FROM: MONTICELLO
CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399
CREDIT: 00 00000000000000
GST/TAX ID#: 00 00000000000000
PO#: 00 00000000000000

BILL TO: ACCOUNT #: 216905 L438799 2 B00000
SAN #: MONTICELLO PUBLIC LIBRARY
NAME: P O BOX 149
ADDRESS: MONTICELLO WI 53570
SHIP TO: ACCOUNT #: 216905 L438799 2 000000
SAN #: 377998X 0002
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

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QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	JOB FOR KINGSLEY 12792474 KIDSJUNE2023	EVANS, GABRIEL	HRD	9781761210211	TRASJ	17.99	44.0%	10.07	10.07
1	HUMAN FOR KINGSLEY 12787063 KIDSMARCH2023	EVANS, GABRIEL	HRD	9781760506919	TRASJ	17.99	44.0%	10.07	10.07
1	LEARNED BY HEART 12795243 073123	DONOGHUE, EMMA	HRD	9780316566018	LITTL	30.00	40.0%	18.00	18.00
1	HOME EDIT STAY ORGANIZED: THE ULTIMATE G 12796624 09012023	SHEARER, CLEA	HRD	9780593581698	RANDO	29.99	40.0%	17.99	17.99
1	KILLING THE WITCHES THE HORROR OF SALEM 12796624 09012023	O'REILLY, BILL	HRD	9781250283320	STMAR	32.00	40.0%	19.20	19.20
1	MASTERS CONVERSATIONS WITH DYLAN LENNON 12796624 09012023	WENNER, JANN S.	HRD	9780316571050	LITTL	30.00	40.0%	18.00	18.00
1	NIGHT WATCH 12796624 09012023	PHILLIPS, JAYNE	HRD	9780451493330	RANDO	28.00	40.0%	16.80	16.80
1	SPANISH DIPLOMATS SECRET 12796624 09012023	MARCH, NEV	HRD	9781250855060	STMAR	29.00	40.0%	17.40	17.40
1	YOUR FACE BELONGS TO US A SECRETIVE STAR 12796624 09012023	HILL, KASHMIR	HRD	9780593448564	RANDO	28.99	40.0%	17.39	17.39
9	PAGE TOTAL USD CURRENCY								144.92

Pg. 10 of 2

INVOICE

INVOICE #: 2037791913
INVOICE DATE: 09/13/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOH9284006
PAGE: 002

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	GODDESS CROWN	12796625	090120232	LAPITE, SHADE		HRD	593675823	9781536226522	CANMP	18.99	40.0%	11.39	11.39
1	GUIDE TO EXPLORATION	12796625	090120232	MOJANG AB		HRD	593676547	9780593599624	RANDO	12.99	5.0%	12.34	12.34
1	RED AND GREEN	12796625	090120232	EHLERT, LOIS		SAL	593675861	9781534401723	SIMJU	18.99	15.0%	16.14	16.14
1	SCARIEST BOOK EVER	12796625	090120232	STINE, R. L.		PAP	593675945	9781339014982	SCHOL	7.99	25.0%	5.99	5.99
1	VANDERBEEKERS EVER AFTER	12796625	090120232	GLASER, KARINA		HRD	593675921	9780358434580	HARJU	19.99	40.0%	11.99	11.99
1	VERY CRANKY BOOK	12796625	090120232	DIERLIZZI, ANG		SAL	593675936	9780063206670	HARJU	19.99	15.0%	16.99	16.99
1	WRECKER	12796625	090120232	HIAASEN, CARL		HRD	593676061	9780593376287	RANDJ	18.99	40.0%	11.39	11.39
7	PAGE TOTAL												86.23
16	SUB TOTAL												231.15
	USD CURRENCY												

11 MYLAR JACKET STANDAR AT 0.55 = 6.05

VAS 6.05
FREIGHT SURCHARGE 2.31

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

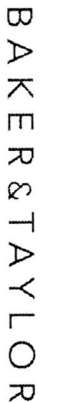
TOTAL AMOUNT DUE	239.51
REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

700-00-5510-310-050

p. 2 of 2

pd. NSA 9/15/23



the future delinquent

PAGE: 001

INVOICE

FED TAX ID:	MOMENCE
SHIPPED FROM:	
CUSTOMER SERVICE:	800.340.5370/INTL 704.998.3599
CREDIT:	
GSST/TAX ID#:	00 00000000000000
PO#:	

BILL	TO:	ACCOUNT #:	216905 L438799 2 B00000
		SAN #:	
		NAME:	MONTICELLO PUBLIC LIBRARY
		ADDRESS:	P O BOX 149
			MONTICELLO WI 53570
SHIP	TO:	ACCOUNT #:	216905 L438799 2 000000
		SAN #:	377998X 0002
		NAME:	MONTICELLO PUBLIC LIBRARY
		ADDRESS:	MYLAR ONLY ACCOUNT
			512 E LAKE AVE
			MONTICELLO WI 53570

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QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS		
1	DISCREET CHARM OF THE BIG BAD WOLF 12795243 073123	SMITH, ALEXANDE	PAP	9780593744635	RANDO	30.00	35.0%	19.50	19.50
1	MY 1ST BOOK OF SPANISH 12795245 073123-2	PESQUEIRA, TONY	PAP	0593744632	BSHPK	16.99	5.0%	16.14	16.14
1	AMERICAN GUN THE TRUE STORY OF THE AR 15 12796624 09012023	MCWHIRTER, CAME	HRD	1638191537	FARRA	32.00	40.0%	19.20	19.20
1	BECOMING A US CITIZEN A GUIDE TO THE LAW 12796624 09012023	BRAV, ILONA	PAP	9780374103859	INGTA	31.99	35.0%	20.79	20.79
1	BOOK CLUB HOTEL 12796624 09012023	MORGAN, SARAH	HRD	1413331173	HRLQN	30.00	40.0%	18.00	18.00
1	BURNING OF THE WORLD THE GREAT CHICAGO F 12796624 09012023	BERG, SCOTT W.	HRD	1335009264	RANDO	32.00	40.0%	19.20	19.20
1	DISCREET CHARM OF THE BIG BAD WOLF 12796624 09012023	SMITH, ALEXANDE	PAP	9780804197847	RANDO	30.00	35.0%	19.50	19.50
1	RIVER WE REMEMBER 12796624 09012023	KRUEGER, WILLIA	HRD	0593744632	SIMON	28.99	40.0%	17.39	17.39
1	12 MONTHS TO LIVE 12796624 09012023	PATTERSON, JAME	PAP	198217921X	LITPB	32.00	35.0%	20.80	20.80
9	PAGE TOTAL 170.52								
USD CURRENCY									



BAKER & TAYLOR

the future delivered

INVOICE

INVOICE #: 2037824881
INVOICE DATE: 10/02/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: HOM9292009
PAGE: 002

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS		
1	BERNSTAIN BEARS LETS TALK ABOUT MONEY 2	BERNSTAIN, STA	PAP	9780593652084	RANDJ	6.99	35.1%	4.54	4.54
1	12796625 090120232	MARTIN, ANN M.	597276746	0593652088	SCHOL	7.99	25.0%	5.99	5.99
1	CLAUDIA AND THE SAD GOOD BYE	SIMMONS, KRISTE	PAP	9781338875652	STMAK	18.99	40.0%	11.39	11.39
1	12796625 090120232	VIVA, FRANK	593675016	1338875655	PNGDC	18.99	40.0%	11.39	11.39
1	FIND HIM WHERE YOU LEFT HIM DEAD	JOHNSON, D. B.	HRD	9781250851123	HAPAP	18.99	40.0%	11.39	11.39
1	12796625 090120232	SHEARER, WENDY	593676459	1250851122	LONEY	7.99	15.0%	6.79	6.79
1	GOTTA GO	COUSINS, LUCY	583053420	1662665075	CANMP	19.99	5.0%	18.99	18.99
1	HENRY BUILDS A CABIN	OPPEL, KENNETH	PAP	9780358112020	SIMJU	17.99	15.0%	15.29	15.29
1	12796625 090120232	POLLACK, PAMELA	593674818	0358112028	PENGJ	23.99	40.0%	14.39	14.39
1	LONELY PLANET KIDS SPOOKY STORIES OF THE	FITZPATRICK, IN	HRD	9781837580033	LITLC	6.99	35.1%	4.54	4.54
1	12796625 090120232	BROWN, PETER	583054695	1837580030		13.99	5.0%	13.29	13.29
1	MAISYS BIG BOOK OF KINDNESS		SAL	9781536233544		17.99	40.0%	10.79	10.79
1	12796625 090120232		593675915	1536233544					
1	SILVERWING 1		HRD	9781665938488					
1	12796625 090120232		593675977	166593848X					
1	WHAT DO WE KNOW ABOUT THE CHUPACABRA		PAP	9780593520833					
1	12796625 090120232		593676468	0593520831					
1	WHO WAS ACCUSED IN THE SALEM WITCH TRIAL		HRD	9780593224694					
1	12796625 090120232		593675530	0593224698					
1	WILD ROBOT PROTECTS		HRD	9780316669412					
1	12796625 090120232		560176801	0316669415					
11	PAGE TOTAL								
20	SUB TOTAL								
USD CURRENCY									287.91

9 MYLAR JACKET STANDAR AT 0.55 = 4.95

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	295.74
REMIT TO:	BAKER & TAYLOR
	P.O. BOX 277930
	ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

VAS 4.95
FREIGHT SURCHARGE 2.88

pd VISA 10/3/23
700-00-55110-310-056



219 NORTH MAIN ST
P.O. BOX 213
MONTICELLO, WI 53570
608 938 4927
GEMPELERSSUPERMARKET.COM

9/27/23 12:41 PM Receipt #: 654876
Clerk: 101 Store: 183
Terminal: 01

89359700210 SASSY COW 2% MILK 4.49 F
79452270300 TAZO CHAI CONC 5.79 F

SUBTOTAL 10.28
TOTAL 10.28
Credit Card 10.28
TOTAL TENDERED 10.28
Change 0.00

CARD INFORMATION:

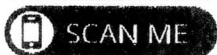
Card Type: Visa
Account: 6912
Amount: USD \$10.28
Approval #: 001313
Date: 9/27/23
Reference #: 000654876001
MID: **1104
Mode: Issuer
Card Name: VISA CREDIT
AID: A0000000031010

700-00-55110-310-000

Mon-Fri 7am-8pm Sat-Sun 8am-5pm
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Thank you for shopping with us!



> H R B 7 F R H X G D 1 B 3 C





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C O M P A N Y, I N C.
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number 10MP24
Invoice Number IN14351350
Due Date 09/16/2023
Total Due \$141.51

Gordon Flesch Co., Inc
Bin 88236
Milwaukee, WI 53288-0236

#10MP24
Monticello Public Library
512 E Lake Ave
Monticello, WI 53570-9658

*pd VISA
9/26/23*

A0000010MP2400IN143513500000014151091620234

Keep lower portion for your records - Please return upper portion with your payment



GORDON FLESCH®
C O M P A N Y, I N C.
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

Monticello Public Library
512 E Lake Ave
Monticello, WI 53570-9658

Customer Number 10MP24
Invoice Date 09/06/2023
Invoice Number IN14351350
DUE DATE 09/16/2023
TOTAL DUE \$141.51

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
	1	\$48.50	\$85.63	\$0.00	\$7.38	\$0.00	\$141.51

Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

As you are no doubt aware, fuel prices have increased dramatically in recent months. GFC has resisted raising prices as long as possible, but due to the nature of the current situation, we can no longer continue to absorb the increased cost.

Therefore, effective April 15, 2022 we will be implementing a fuel surcharge per on-site service call. The fuel surcharge will remain separate from our usual charges and be shown as a separate entry on your invoice. Charges are subject to change.

GFC appreciates your continued support and business. We know you have options for your business technology and we thank you for partnering with us.

700-00-55110-310-000

**SHARE A REFERRAL AND WE WILL DONATE
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at
gfesch.com/referral

#GIVINGBACK



Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;
gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679;
gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://www.gflesch.com/>

Receive your invoice electronically. Contact us at
gfc.ar@gflesch.com



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C O M P A N Y , I N C .
G F C L E A S I N G
A DIVISION OF THE GORDON FLESCH COMPANY

INVOICE

Invoice Number: IN14351350

Page 2 of 2

Contract Number CN10036164-01

Lease Schedule Number M218912

PO Number

Item	Description	Serial	ID #	Location/Site	PO					
1	Lexmark XC 2326	350031323LV0 6	PA3050	Monticello Public Library 512 E Lake Ave Monticello, WI 53570-9658						
Base / Misc. Charges		Image								
Description	Total	Meter	Begin Meter	End Meter	Total Images	Service Credit	Images Included	Images Over	Rate	Total
Base	\$0.00	Color Prints Meter	12	892	880	0	150	730	0.117300	\$85.63
Fuel Surcharge	\$3.50		08/03/2023	09/06/2023						
Supply Shipping/Handling Charge	\$45.00	Black Prints Meter	31	419	388	0	850	0	0.024130	\$0.00
			08/03/2023	09/06/2023						
					Base / Misc. Charges	Images	Use Tax Recovery	Tax	Item Total	
					\$48.50	\$85.63	\$0.00	\$7.38	\$141.51	



MONTICELLO
102 E NORTH AVE
MONTICELLO, WI 53570-9404
(800)275-8777

09/13/2023 11:41 AM

Product	Qty	Unit Price	Price
Library Mail	1		\$4.43
Ithaca, NY 14850			
Weight: 1 lb 10.30 oz			
Estimated Delivery Date			
Tue 09/19/2023			
Tracking #:			
9555 1168 7526 3256 0890 10			

Grand Total: \$4.43

Credit Card Remit \$4.43
Card Name: VISA
Account #: XXXXXXXXXX6912
Approval #: 004513
Transaction #: 103
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 565600-0689
Receipt #: 840-55300293-1-1201791-2
Clerk: 01

700-00-55110-310-000

Service Summary & Invoice

Zerorez - Madison
1155 Clarity Street
Verona, WI 53593
(608) 848-9000

zerorez®

Service Date & Time:
Sep 16, 2023 12:30 PM
Invoice #: 53489

Technician: John F

Monticello Public Library

Contact: Brenda Massei Phone Mobile: (608) 938-4011 Email: bmassei@monticellopubliclibrary.org

Billing Address: 512 East Lake Avenue
Monticello WI 53570-9658

Service Address: 512 East Lake Avenue
Monticello WI 53570-9658

Service/Product Description	Price	Qty	Total
7777 - Tax Exempt Cleaning - 1300-1450 sq ft	\$350.00	1	\$350.00
7777 - Tax Exempt Cleaning - Water Treatment and Disposal Fee	\$9.00	1	\$9.00
9999---Free Plus One Service - additional 800 sq ft, \$160 value - Additional Complimentary Service	\$0.00	1	\$0.00
Subtotal			\$359.00
Tax			\$0.00
Total			\$359.00

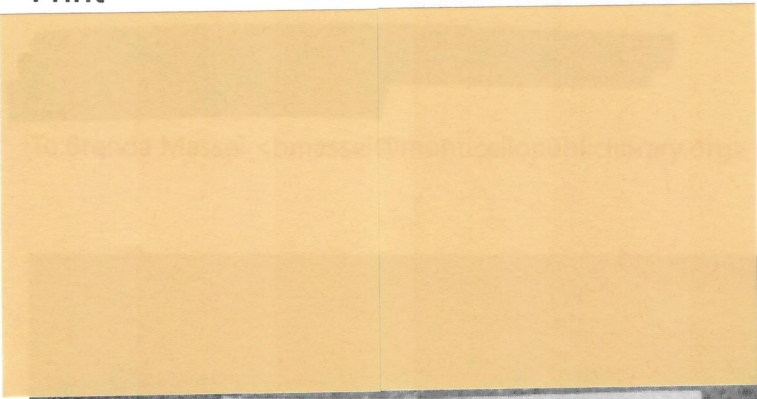
Unpaid \$359.00

It was our privilege and pleasure serving you today! Please call us immediately if for any reason we failed to meet your expectations. We value any and all feedback. We look forward to the opportunity to see you again! -The ZEROREZ Team. Any outstanding balances can be paid online at www.zerorezmadison.com >PAY MY BILL, or a check can be addressed and mailed to Zerorez Madison at the above address.

Paid VISA 9/20/23

700-00-55110-310-000

Print



MONTICELLO PUBLIC LIBRARY
P.O. BOX 149
MONTICELLO, WI 53570

DATE

9/27/2023

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113523⑈

009

☐ CASH
PAID TO ORDER

3039

OR TOTAL PAID TO ORDER

SUB TOTAL

LESS CASH
RECEIVED

\$

89.25

1000.00

1500.00

2589.25

2589.25

CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY			
	x	100	
	x	50	
	x	20	
	x	10	
	x	5	
	x	2	
	x	1	
TOTAL		\$	

CHECKS
LIST SINGLY

4621

3802

DOLLARS

1000.00

500.00

GENTS

TOTAL
MUST BE ENTERED
ON FRONT SIDE

1500.00