Dodgeville Library Board Foundation and
Library Board of Trustees Meeting

Monday, March 13, 2023
5:00 p.m.
Dodgeville Public Library – City Council Chambers
(Please enter through the Library.)

You may join this meeting virtually:
https://us02web.zoom.us/j/85900558738?pwd=c3g2NDJyanc1Y1NOVVZadU5pcHlnUT09
Phone: (312) 626-6799
Meeting ID: 859 0055 8738
Passcode: 383371

Foundation Board

I. Approval of agenda and prior meeting minutes
II. New Business
   A. 2023 Summer Reading Program Funding Request
III. General questions or concerns of the Foundation Board
IV. Adjournment

Library Board *(meeting will begin immediately after the adjournment of the Foundation Board)*

I. Meeting duly posted
II. Approval of agenda and February 2023 minutes
III. Public Comment
IV. Old Business
   A. Library Closings Policy
   B. Board Bylaws
   C. Space Needs Assessment
   D. Meeting Room Policy
   E. Humor Collection
V. New Business
   A. Loan Periods
VI. Library Director's Report
VII. Financial Report and Acceptance of Monthly Bills
VIII. Concerns and comments of the Board
IX. Future Agenda Items
X. Upcoming meetings: Library Board of Trustees—April 10, 2023 at 5:00 p.m.
XI. Closed session per Wisconsin § Sec. 1985(1)(c): *considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: Library Director Six-Month Review*
XII. Return to Open Session
XIII. Possible Action from Closed Session
XIV. Adjournment

DODGEVILLE LIBRARY FOUNDATION BOARD MEETING
Monday, February 13, 2023
(Held in person and via zoom)

The Library Foundation Board met on Monday, February 13, 2023, in person and via zoom.

Present: Vanderloo, Howard, Droste, Ponsler, Wepking, McSherry, and Noel.
Absent: Weber, Solberg, Murphy, Ashmore
Zoom: Zimmerman

Vanderloo called the meeting to order at 5:00 p.m. and there being no objections declared the meeting duly posted. The agenda for this meeting was declared approved and the previous meeting minutes were approved and emailed to members. There were no objections.

Presentation by Bob Allbright from Edward Jones
Bob Allbright gave a presentation to the board on the Foundation investment. He explained how one account is designed to hold its value and is more conservative and the other is more aggressive and has had a good return. He gave the board a printout of the performance summary of both accounts and showed the beginning value, amount added or withdrawn, the return in $, and the ending value. One account stands at $1,050,237.72. The other is: $261,636.69. The discussion centered around making sure that we have the $1 million (no less) in the account for the building project. It was questioned that maybe we should consider a guaranteed account, but Bob suggested that we keep it the way it is. We also discussed that the financial committee would meet with Bob two times per year. Also, Angela will check on the taxes.

Update on Summer 2023 Funding
The library received $1,350.00 from the Iowa County Library Board. These funds will go to support summer programs at the Ridgeway Volunteer Library for the summer. The summer reading challenge theme is: All Together Now. Carol G. is organizing the programs. Angela also has asked for a grant from the United Way. She has not heard anything yet, hopefully in March. She will come to the board in April for more funds if needed.

General questions or concerns of the Foundation Board
None

The meeting was adjourned at 5:35 p.m.

2023 All Together, Now Summer Library Programs for all ages! March 9, 2023

Dodgeville Public Library Foundation request for funds
Name: Carol Gleichauf
Anticipated total expenditures: $1,259.32
Request for the Dodgeville Public Library Foundation = $629.66
Submitted request for the Friends of the Dodgeville Public Library = $629.66

Itemized List	Total cost $	Friends of the Library cost
Beanstack Summer Reading Challenge program book prizes and funds to purchase grand prizes. *I have contacted several businesses for donations. The total cost may be less if donations are successful.*	$635.00	$317.50
All Together, Now performers	$624.32	$312.16
Performers explanation: *(Total cost is $849.32. CrestRidge Living/Elderspan Management, LLC is donating $225.00 to go towards two programs. With their donation, this brings the cost to $624.32) ($500.00 was requested from the 2023 United Fund of Iowa County Grant. If we are funded this amount, that would reduce the total cost to $124. 32) The 2023 Grant Funding Awards event will be March 20, 2023 via Zoom.*		
	$1,259.32	$629.66

Descriptions:
Summer Reading program book and grand prizes.
Upon registering children up to age 11 will receive:
Book prize of their choice.
Book mark
Culver's Custard token
Pizza Hut Personal Pan Pizza
Depending on book supplies children may also receive another book towards the end of the reading challenge during a bonus week.
An extra grand prize will be built into the teen and adult reading challenge to make up the difference of not offering a book prize and other possible food incentives as they register.
In each age group we will offer grand prizes. All registered patrons earn tickets as they read and they can select a prize they want to put their tickets towards as they reach bench marks in the challenge. I am currently approaching several businesses for donations. Our reading challenge will begin June 1 and end July 31, 2023 and is open to everyone. Proposed expense for book prizes is $300.00. Book prizes for the Ridgeway Community Library has also been ordered with funds from the Iowa County Grant.

Other juvenile programming during the summer include:
Monday Storytime at 10:15
Tuesday—Crafty Kids at 1:30
Wednesday—Wonderful Wednesday's (performers) at 1:30

June 14—Musician Duke Otherwise—Clever Songs, Tap Dancing & Outrageous Fun for All Ages. Fee—$375.00.
June 21– James Marlow from Bethel Horizons—Live animals. Fee—$110.92.
June 28—Storyteller Jane Stenson—Stories and Songs to Celebrate the Earth! Fee—$100.00.
July 12—City of Dodgeville Engineer Greg Lee and staff—Touch-a-Truck. Fee—$0.00.
July 19—Cindy Becker from Driftless Area Land Conversancy—Storywalk and nature program. Fee—$0.00.
July 26—Rockin Reptiles and Awesome Amphibians National Mississippi River Museum and Aquarium—$263.40

Thursday—Lego at the Library at 1:30

DODGEVILLE LIBRARY BOARD OF TRUSTEES MEETING
Monday, February 13, 2023

The Board of Trustees met on Monday, February 13, 2023, in person and via zoom.

Present: Vanderloo, Howard, Droste, Ponsler, Wepking, McSherry, and Noel
Absent: Weber, Solberg, Murphy, Ashmore
Zoom: Zimmerman

Vanderloo called the meeting to order at 5:35 p.m. and there being no objections declared the meeting duly posted. The agenda for this meeting was declared approved and the January minutes were approved and emailed to members. There were no objections.

Public Comment
Thank you to the library staff and board was shared with the board from the John McSherry family.

Old Business

A. Board Bylaws: Discussion about the need for a treasurer. It is suggested we add a sentence to the bylaws regarding the Finance committee. Two people are adequate, could be three at the discretion of the board, and appointed annually by the president. Motion by Wepking to remove the role of Treasurer from the Board of Trustees. Second by Howard. Motion carried. Angela will make the addition to the bylaws, and we will do a quick review next month and approve.

B. Space Needs Assessment: Angela did not hear from HGA. There were 2 options that Angela attached to the email. One from JT Library Planning and the other from FEH. For specifics, please read the attachments. No timeline yet, but it was discussed that we will probably hire a fund-raising consultant and also discussed having the city pay for part of a new space needs assessment.

New Business

A. Approval of the 2022 Wisconsin Public Library Annual Report: Angela discussed the annual report that will be sent to DPI. Also discussed the advantages of the SWLS system. Motion by Droste that the Dodgeville Public Library Board of Trustees states that the Southwest Wisconsin Library System did provide effective leadership and adequately met the needs of the library. Second by McSherry. Motion carried. Motion by Wepking that the 2022 Wisconsin Public Library Annual Report is approved as corrected. Second by Droste. Motion carried.

B. Meeting Room Policy: Discussed the policy and specifically item #8-Groups using the library meeting space outside of regular hours. Angela will remove this item and it will be put on the agenda for approval next month.

C. Increasing staffed hours at Ridgeway Volunteer Library: Ridgeway has 7 extra dates that the library will be open. The Farmers Market will also be occurring on those dates. It was requested that we increase Maggie's hours to help during those days. Cost of approximately

$300.00. Angela has budgeted enough to cover this. All positive points were made regarding this change. Increased outreach days, increasing the service to Ridgeway community, building a relationship with the summer programming, and long-range future plans for the library. Items that are checked out of Ridgeway are all reimbursable. Droste made a motion to increase Maggie's hours in Ridgeway. Second by Howard. Motion carried.

Library Director's Report
Angela noted her activities in the report emailed to members. Nancy Ashmore only has 2 boxes of humor collection left. She has kept 2 books from the collection. The meeting room is ready to be used. Carol G is continuing to work on weeding the children's collection.

Financial Report and Acceptance of Monthly Bills
Howard moved to accept the monthly bills. Second by Ponsler. Motion carried.

Concerns and comments of the Board
None

Future Agenda Items
Approval of Bylaws, space needs assessment, and approval of the meeting room policy.

Upcoming Meetings
Library Board of Trustees: Monday, March 13, 2023, at 5:00 p.m.

Closed session per Wisconsin § Sec. 1985(1)(c): considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: Library Director Six-Month Review
Motion by Wepking to go to closed session regarding Library Director Six-month review. Second by McSherry. Motion carried. 7:05 p.m.

Motion by Droste to return to open session. Second by Ponsler. Motion carried. 8:03 p.m.

Meeting adjourned at 8:05 p.m.

Respectfully submitted by Kari McSherry

LIBRARY CLOSING POLICY

The Dodgeville Public Library Board of Trustees recognizes that an open and accessible building is the best way to serve patrons. Some situations may create a need to close the library. When possible, closures will be scheduled and announces to the community with at least a week's notice. Emergency closings, such as natural disasters, inclement weather, or public health concerns, while rare, are likely to occur. This policy works to address when and how decisions around closing the library will be made.

CITY OF DODGEVILLE HOLIDAYS

The Library Board of Trustees adopts the City of Dodgeville Holiday schedule and will close the library on days recognized as holidays for other City departments. Typically these holidays include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and the Friday following, Christmas Eve, Christmas, and New Year's Eve.

Because the Library operates outside of normal business hours for other City Departments, the library may be closed on select Saturdays adjacent to recognized holidays that fall on a Friday or Monday. These closures will be discussed and approved by the Library Board as needed.

Staff compensation: Full-time staff will be compensated for holiday closures using their paid holiday benefit. Part-time staff will not be compensated for holiday closures.

STAFF IN-SERVICE

The Library Board of Trustees recognizes the importance of staff development time. By offering staff time to review and develop skills, the Library is better able to serve the community. The Library Board will review and approve a schedule for staff in-service closures at the beginning of each fiscal year and as needed as issues or learning opportunities arise.

Staff compensation: All staff will be compensated for attending staff in-service. Full-time staff will count this time as part of their regular 40-hour work week. Part-time staff will be compensated for all hours worked, including those who attend an in-service outside of their regularly scheduled hours.

INCLEMENT WEATHER

The Library Board of Trustees recognizes that there may be times throughout the year that the library may need to adjust their operations due to inclement weather. The library will operate in inclement weather conditions until staff and patron safety outweighs the value of service provided. Because each weather situation is unique, the following will be considered when inclement weather occurs.

National Weather Service Alerts: Staff will monitor weather forecasts and alerts for storm watches and warnings, especially during winter.

- Storm Watch: staff will closely monitor weather conditions and information provided by local weather experts. Staff will prepare to take steps to close the library if necessary. The library will remain open under storm watches.

- Storm Warning: In the event of a storm warning, especially one that makes travel dangerous, the Library Director will consider appropriate actions. If the Library Director feels closing the library is necessary, they should inform the Library Board president and gain approval.

School Closing: School districts closely monitor weather and road conditions to ensure students and staff can safely travel to and from school and school-related events. If the Dodgeville School District cancels

class for the entire day due to winter weather, the Library will also be closed. In the event that after-school activities are canceled, the Library may close early based on the timing and severity of weather locally.

Staff Compensation: In the event of a weather-related closure, full-time staff must make arrangements to work from home (if workload allows), use accrued paid time off or make arrangements with the Library Director to make up lost time within the next 30 days. Part-time staff will not be compensated for time lost due to weather-related closures, but may work with the Library Director to make up lost time if workload necessitates.

EMERGENCY CLOSURES

It is possible that the Library may need to close on an emergency basis due to acts of nature, emergency maintenance issues, required closures from public safety and/or building safety officials (gas leak, unsafe structure, etc.) or outbreak of communicable illness. Staff will alert the public to any emergency closures as quickly as possible.

WHEN A CLOSURE OCCURS

Staff should take the following steps once a need to close is identified:

- Contact local news organizations (radio, newspaper, etc.) to alert them to any unplanned closure.
- Place signage indicating the library will be/is closed, the reason, and when we expect to reopen.
- Share information about closures on the Library's website and social media pages.
- The automated attendant message must be changed to reflect the closing for those that call.
- For decisions to close made while the library is open, patrons should be informed immediately so they can plan to exit by the time the library will close. A sign should also be placed on the door indicating the early closure.
- All staff scheduled to work during a closure will be notified.

Bylaws of the Board of Trustees
of the Dodgeville Public Library

ARTICLE I: IDENTIFICATION

The organization is the Board of Trustees of the Dodgeville Public Library, located in Dodgeville, Wisconsin, established by the Wisconsin municipality of Dodgeville, according to the provisions of Chapter 43 of the Wisconsin Statutes, and exercising the powers and assuming the duties granted to it under said statute.

ARTICLE II: BOARD MEMBERSHIP

Section 1. Appointments and Terms of Office. Appointments and terms of office are as provided by the relevant subsections of Wisconsin Statues Sections 43.54.

Section 2. Meeting Attendance. Members shall be expected to attend all meetings except as they are prevented by a valid reason.

Section 3. Number of Members. In accordance with Wisconsin Statute 43.54, the Board shall consist of seven (7) members appointed by the Mayor with the approval of the City Council. One (1) member must represent the Dodgeville City Council and one (1) must be the Superintendent of the School District serving the City of Dodgeville or their representative. The number of members may be adjusted by Iowa County per Wisconsin Statute 43.60.

Section 4. County Appointments. In accordance with Wisconsin Statute 43.60, the Iowa County Board of Supervisors may appoint additional members to the Board. The number of additional seats the County can appoint is determined annually based on the percentage of financial support received through County reimbursement.

Section 5. Board Vacancies. In the event of a Board vacancy, the Library Board will work with the Mayor to determine the process of identifying quality candidates for open seats. Additionally, the Board will work with the Iowa County Clerk to determine the best process for filling open County seats.

ARTICLE III: OFFICERS

Section 1. Officers. The officers shall be President, Vice President, Secretary, elected from the appointed trustees at the annual meeting of the Board. No member shall hold more than one office at a time. Vacancies in officers shall be filled by vote at the next regular meeting of the Board after a vacancy occurs.

Section 2. Term Lengths. Officers shall serve a term of one year from the annual meeting at which they are elected and until their successors are duly elected.

Section 3. Role of President. The president shall preside at meetings of the Board, authorize calls for special meetings, appoint all committees, execute all documents authorized by the Board, serve as an ex-officio voting member of all committees, prepare meeting agendas in consultation with the Library Director, and generally perform all duties associated with the office of president in an orderly and expedient manner.

Section 4. Role of Vice President. The vice president, in the event of the absence or disability of the president, or of a vacancy in that office, shall assume and perform the duties and functions of the president. They shall be responsible for assisting the Library Director when necessary, in such library activities as publicity, community programs, and special programs.

Section 5. Role of Secretary. The secretary shall keep true and accurate minutes of all meetings of the Board, and shall perform such other duties as are generally associated with the office of secretary. The Secretary shall take care of necessary correspondence and shall notify the Mayor of any vacancy occurring on the Board. The Secretary shall work with the Library Director to give public notices of each Board meeting in compliance with open meeting law. The Library Director or a member of the staff may be designated by the Board to perform any or all of the above duties.

Section 6. Other Powers and Duties. The Board shall further have all powers and execute all duties as stated in the Wisconsin Statutes Section 43.58.

ARTICLE IV: MEETINGS

Section 1. Regular Meetings. Regular meetings shall be held each month, the date and hour to be set by the Board at its annual meeting.

Section 2. Annual Meeting. The annual meeting, which shall be for the purpose of the election of officers, shall be held at the time of the regular meeting in May of each year.

Section 3. Budget Meeting. The regular meeting in August or September will act as the initial budget meeting, based on the budget timeline provided by the Dodgeville City Clerk.

Section 4. Agendas and Notices. Meeting agendas and notices shall indicate the time, date, and place of the meeting and indicate all subject matters intended for consideration at the meeting.

Section 5. Minutes. Minutes of all meetings shall, at a minimum, indicate board members present, all items of business, all motions (except those that were withdrawn), and the result of all votes taken.

Section 6. Special Meetings. Special meetings may be called at the direction of the President, or at the request of three members, for the transaction of business as stated in the call for the meeting. Except in cases of emergency, at least 24 hours notice shall be given. In no case may less than two hours notice be given.

Section 7. Quorum. A quorum for the transaction of business at any meeting shall consist of a simple majority of members of the Board present.

Section 8. Open Meeting Law Compliance. All Board meetings and all committee meetings shall be held in compliance with Wisconsin's open meetings law.

Section 9. Parliamentary Authority. The rules contained in *Robert's Rules of Order*, latest revised edition, shall govern the parliamentary procedure of the meetings, in all cases in which they are not inconsistent with these bylaws and any statues applicable to this Board.

ARTICLE V: BOARD COMMITTEES

Section 1. Finance Committee. The Board shall have a Finance Committee consisting of no more than 3 members. Members of the Finance Committee will be appointed annually by the Board President. Roles of the Finance Committee include review and approval of bills for payment prior to Library Board meetings. The Finance Committee may also assist with the preparation, presentation, and defense of annual budgets.

Section 2. Ad Hoc Committees. Ad Hoc committees for the study of special problems shall be appointed by the Board President, with the approval of the Board, to serve until the final report of the work for which they were appointed has been filed. These committees may also include staff and public representatives, as well as outside experts

ARTICLE VI: DUTIES OF THE BOARD OF TRUSTEES

Section 1. Legal Responsibility. Legal responsibility for the operation of the Dodgeville Public Library is vested in the Board of Trustees. Subject to state and federal law, the Board has the power and duty to determine rules and regulations governing library operations and services.

Section 2. Appointment of Library Director. The Board shall select, appoint, and supervise a properly certified and competent Library Director, and determine the duties and compensation of all library employees.

Section 3. Budget. The Board shall approve the budget and make sure that adequate funds are provided to finance the approved budget.

Section 4. Expenditures. The Board shall have exclusive control of the expenditure of all moneys collected, donated, or appropriated for the library fund and shall audit and approve all library expenditures.

Section 5. Buildings and Grounds. The Board shall supervise and maintain buildings and grounds, as well as regularly review various physical and building needs to see that they meet the requirements of the total library program.

Section 6. Legislative Role. The Board shall study and support legislation that will bring about the greatest good to the greatest number of library users.

Section 7. Inter-agency Cooperation. The Board shall cooperate with other public officials and board and maintain vital public relations.

Section 8. Annual Report. The Board shall approve and submit the required annual report to the Division for Libraries, Technology, and Community Learning and the Dodgeville City Council.

ARTICLE VII: LIBRARY DIRECTOR

The Library Director shall be appointed by the Board of Trustees and shall be responsible to the Board. The Library Director shall be considered the executive officer of the library under the direction and review of the Board, and subject to the policies established by the Board. The director shall act as technical advisor to the Board. The director shall be invited to attend all Board meeting (but may be excused from closed sessions) and shall have no vote. The Library Director shall be responsible for the care of the building(s) and contents, for the employment and direction of staff, for the efficiency of the Library's service to the public, and the operation of the Library under the financial conditions set forth by the Board in the annual budget. The Library Director shall prepare an annual report including statistical information on resources and services regarding the operation of the library, and a statement of all receipts and expenditures of library funds. Such reports and statements shall be submitted to the Board for approval.

ARTICLE VIII: CONFLICT OF INTEREST

Section 1. Direct or Indirect Financial Interests. Board members may not in their private capacity negotiate, bid for, or enter into a contract with the Dodgeville Public Library in which they have a direct or indirect financial interest.

Section 2. Abstaining from Discussion That Could Result in Financial Benefit. A board member shall withdraw from Board discussion, deliberation and vote on any matter in which the Board member, an immediate family member, or an organization with which the Board member is associated has a substantial financial interest.

Section 3. Gifts. A board member may not receive anything of value that could reasonably be expected to influence his or her vote or other official action.

ARTICLE IX: GENERAL

Section 1. Passing Motions. An affirmative vote of the majority of all members of the Board present at the time shall be necessary to approve any action before the Board. The president may vote upon and may move or second a proposal before the Board.

Section 2. Amending Bylaws. These bylaws may be amended at any regular meeting of the Board by majority vote of all members of the Board. Proposed changes to the bylaws should be

sent at least 48 hours prior to discussion. Bylaw changes will not be voted on until the meeting after they are discussed.

Adopted by the Board of Trustees of the Dodgeville Public Library on the 10th day of June 2002.

Updated by the Board of Trustees of the Dodgeville Public Library on the XX day of XXXXXX, 202X.

MEETING ROOM POLICY

Dodgeville Public Library's mission is to provide Dodgeville and surrounding residents access to educational, instructional, and recreational resources and to encourage the use of library materials through instructional and community programs. In support of this mission, the Library provides spaces appropriate for public gatherings and values the ability to lend these spaces to groups in the community. This policy is intended to govern the free use of these spaces by non-Library entities. Scheduling events and groups in Library space does not imply Library endorsement of the aims, policies, or activities of any group or organization, or the views expressed during such meetings or events.

In scheduling the use of these spaces, the Board of Trustees and Library staff shall not discriminate on the basis of political or religious beliefs of applicant groups, or on any other constitutionally or statutorily-prohibited basis. However, the provision of meeting space must be subordinate to the need to provide a safe, peaceful, and respectful Library environment. No use of meeting space that is likely to disturb Library patrons in their customary use, impede Library staff in the performance of their duties, or endanger the Library building, collections, staff, or patrons will be approved or permitted. Persons or groups who wish to reserve a meeting space must hold a library card from the Southwest Wisconsin Library System and their account must be in good standing. Use of meeting spaces for Library purposes shall take precedence over all other uses.

MEETING ROOM USE

Use of Library meeting room space is intended primarily for the library's own programs and services. Meeting rooms may be used at no charge by eligible groups and/or individuals for educational, cultural, informational, or government/civic activities and may include public lectures, panel discussions, workshops, or other functions such as small meetings and studying.

Who can use meeting space without charge?

1. City of Dodgeville agencies
2. Iowa County government agencies
3. Representatives of the state or federal government and associated agencies
4. School districts serving Iowa County
5. Local nonprofit/community groups within the Southwest Wisconsin Library System (SWLS)
6. Local businesses (for training purposes ONLY)
7. Individual patrons who wish to use space for studying, web-based meetings, or small group meetings

All groups or individuals wishing to use Library meeting room space must submit a room reservation with Library staff. While notice of at least one week is preferred, rooms are available on a first come, first served basis. By requesting a meeting space, patrons agree to adhere to all terms within this policy as well as all other library policies.

Guidelines

1. The Library retains the right to monitor all meetings, programs, and events conducted on library property to ensure compliance with Library policies. Library staff have free access to meeting rooms at all times.

2. Priority for meeting room use will be given to the Library, then determined by when reservation requests are received.

3. Meeting rooms are available for use during library hours. Groups may be allowed to meet outside of regular hours at the Director's discretion, as these types of meetings will require additional staffing time.

4. Reservations shall be taken by staff on a first come, first-served basis no more than six months in advance.

5. The Library reserves the right to preempt any scheduled reservation. Additionally, the Library reserves the right to cancel reservations with a minimum of two weeks' notice. If the Library is closed due to inclement weather or an emergency closure, room reservations will be canceled.

6. No admission fee, registration fee, donation, or monetary solicitation, including donations, may be sought by those using meeting room space unless the Library is a co-sponsor of the meeting. This includes direct sales presentations and donation solicitations.

7. All meetings or events must be free of charge. Library meeting room space cannot be used for the following purposes:

    a. Solicitation of business
    b. Fundraising, other than fundraising that supports the Library, unless specifically permitted by the Library Board of Trustees
    c. No goods or services shall be promoted or sold.
    d. Gambling

8. Personal equipment may be used as long as it does not interfere with the general use of other patrons. Equipment such as a laptop, screen, and projector may be available to borrow from the Library prior to your event. Please check with staff on availability.

9. Groups may serve refreshments with prior approval of the Library Director. **Alcoholic beverages and tobacco products (cigarettes, cigars, chewing tobacco, e-cigarettes, etc.) are prohibited**. Those serving refreshments should make arrangements to access the Library's vacuum cleaner and vacuum the space prior to leaving. All trash should be placed in proper areas.

10. Room furnishing must be returned to the original set-up upon completion of the room reservation.

ROOM CAPACITES

Dodgeville Public Library currently offers 3 meeting spaces. Maximum capacities are listed. Some spaces offer different configurations. We encourage patrons to visit each space before making their reservation.

1. **Small Meeting Room**
   Location: Main Library
   Capacity: 6 patrons

2. **Large Meeting Room**
   Location: Main Library
   Capacity: 10 patrons

3. **Library Annex**
   Location: Front room of Library Annex (note: this space is open to the public, but provides general meeting space.
   Capacity: 10 patrons

CONDITIONS OF LIBRARY MEETING ROOM USE

1. Patrons should set up rooms if/as needed. Patrons are expected to return all furniture to its original configuration at the end of their meeting.

2. Patrons must promote their own meetings unless otherwise indicated by library staff at the time of the reservation. The library's logo may not be used on any promotional materials unless approved by the Library Director. Signs or posters placed on library property much be approved by the Library Director prior to the start of the meeting.

3. Remove all refuse at the completion of your meeting.

4. Remove all food/beverage items.

5. Vacuum if food is served or eaten or if scheduled activity creates a need.

6. Abide by all library policies

7. Meeting rooms must be vacated by 10 minutes prior to library closing.

8. Please alert library staff to any issues with the room immediately.

PROHIBITED ITEMS
The following items are prohibited from use in Dodgeville Public Library meeting spaces:

1. Affixing anything directly to the walls without prior consent

2. Blocking fire exits in any way

3. Disrupting the use of the library by others

4. Exceeding the designated maximum capacity for the room in use

5. Use of candles or other open flames, hotplates, or other direct heat sources

6. Alcoholic beverages; tobacco products (cigarettes, cigars, chewing tobacco, e-cigarettes, etc.); and illegal drugs use

7. Library staff cannot accept phone calls or relay messages to meeting rooms.

DAMAGE
Any and all damage to a meeting room, reserved equipment, and/or other public library spaces or their contents is the sole responsibility of the person submitting the meeting room reservation.

HOLD HARMLESS AGREEMENT
Users must abide by the rules stated in this policy, indemnify the library from any damage caused by the user, and hold Dodgeville Public Library, the Dodgeville Public Library Board of Trustees, the City of Dodgeville, and City of Dodgeville employees free from any liability.

DISCLAIMER
The fact that a group is permitted to use a meeting room does not in any way constitute endorsement of the group's policies or beliefs by the Library, Library Board, or City of Dodgeville and its employees. No advertisements or announcements implying such endorsements will be permitted.

ADMINISTRATION OF THIS POLICY
The Library Director shall be responsible for the administration and interpretation of this policy.

ADOPTION
This policy has been adopted by the Dodgeville Public Library Board of Trustees on XX day or XX, 2023.

INVOICE

CITY OF DODGEVILLE
STATE OF WISCONSIN
TO : Library February 27, 2023
Fund # 150-55115-

Category	Product/Service	Company Name	Invoice #:	Amount:
55115-224	Copier Lease	GFC Leasing	I00799663	**323.94**
55115-321	Books	Baker & Taylor	2037311133, 2037302538	**1,000.59**
55115-351	Telephone System Update	Strang Heating & Electric	39161	**65.00**
55115-311	Various office supplies (copy paper, staff meeting snacks, funeral plant for C. Murphy)	Elan (Visa Credit Card)	08136933-FEB23	**143.78**
55115-313	300 stamps (Costco	Elan (Visa Credit Card)	08136933-FEB23	**179.25**
55115-321	Juvenile books (Usborne)	Elan (Visa Credit Card)	08136933-FEB23	**118.73**
55115-322	4 Adult DVDs (Amazon)	Elan (Visa Credit Card)	08136933-FEB23	**69.86**
55115-361	CCBC Membership for C. Gleichauf; Library Legislative Day expenses for A. Noel	Elan (Visa Credit Card)	08136933-FEB23	**64.34**
55115-371	Spring/Summer craft supplies; cookies for M. Antoine book talk (Oriental trading, Amazon, Costco, Michaels)	Elan (Visa Credit Card)	08136933-FEB23	**549.61**
				2,515.10

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

☐ **Address or E-mail Change(s)?**
Check box here and print any changes on the back.

City Of Dodgeville
139 S Iowa St
Dodgeville, WI 53533

Remittance Section

Customer Number	490000168	
Invoice Date	02/14/2023	
Invoice Number	I00799663	
Due Date	03/05/2023	
Total Due	**$**	**323.94**
Total amount charged to your bank account or credit card		($0.00)
Please Remit	$	323.94

If paying other than the amount above indicate how to apply your check.

Remit to
GFC Leasing - WI
PO Box 2290
Madison, WI 53701

000490000168000I00799663000000323940305202 37

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

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number	490000168	
Invoice Date	02/14/2023	
Invoice Number	I00799663	
Due Date	03/05/2023	
Total Due	**$**	**323.94**

City Of Dodgeville
139 S Iowa St
Dodgeville, WI 53533

55115-224 $323.94
copier lease

Invoice Summary

Total Base	Security Deposit	Other Amount Due *	Property Taxes	Sales/Use Tax	Illinois Use Tax Recovery	Previous Balance	Total Due
$ 323.94	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 323.94

*Other Amount Due may include: Shipping and Handling, Late Fees, NSF/ACH Return Fees, Misc. Charges

Important Messages

**ATTENTION: Outstanding balances, if any, are not reflected on your invoice. If overpayments exist on your account, they will be reflected as a credit amount in the previous balance field and deducted from the total amount due.

Thank you for your continued business!

If you have questions regarding your bill, please give us a call and we will be happy to assist you. (800) 677-7877

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated upon request.

Effective Date	Account Name		
New Address	City	State	Zip
Contact Name	Phone Number		
Work Number	Email Address		

How to Reach Customer Service

By Phone:	(800) 677-7877, ext.7780
For inquiries regarding meters:	(866) 681-2679
For inquiries by mail:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments by check:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments online:	https://www.gflesch.com/client-tools/pay-online
For e-mail inquiries:	gfclease@gflesch.com
Website:	http://gfcleasing.com/

Invoice Detail

Equipment Address City, State PO # / Cost Center Department	Equipment Description/ Serial Number	Payment Period	PMT / Term	Contract Number	Base	Sales / Use Tax	Illinois Use Tax Recovery	Total
139 S Iowa St Dodgeville, WI	Lexmark M 3250 4600811001HKZ/FB147:	03/05/23 - 04/04/23	55/60	M118690				
139 S Iowa St Dodgeville, WI	Canon iR ADV C3525i II XTK07020/FB0902	03/05/23 - 04/04/23	55/60	M118690				
M118690 Sub Total					**323.94**	**0.00**	**0.00**	**323.94**
				Total Due:	**$ 323.94**	**$ 0.00**	**$ 0.00**	**$ 323.94**

5915-321 $700.39
42 ABKS

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

BAKER & TAYLOR
A Follett Company

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

INVOICE #: 2037311133

INVOICE DATE: 02/16/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM5482358
INVOICE #: 2037311133
PAGE: 001

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

P: / T: / S:

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #:
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

AMOUNT DUE	AMOUNT ENCLOSED
$700.39	

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: 2023-02 ABKS

INVOICE #: 2037311133
ACCOUNT #: 215926 L032862 2 B00000

FIRST SHIPMENT FOR ORDER 12785865

QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	COMPLETE SMALL PLATES COOKBOOK 300 SHARE 12785865 2023-02 ABKS	AMERICA'S TEST	PAP 556980166	9781954210370 195421037X	RANDO	34.99	37.0%	22.04	22.04
1	NEW GUYS THE HISTORIC CLASS OF ASTRONAUT 12785865 2023-02 ABKS	BAGBY, MEREDITH	HRD 556979938	9780063141971 0063141973	HARPE	40.00	44.0%	22.40	22.40
1	KNITTING THE NATIONAL PARKS 63 EASY-TO-F 12785865 2023-02 ABKS	BATES, NANCY	HRD 556808715	9781681888439 1681888432	SIMON	35.00	44.0%	19.60	19.60
1	DEATH OF A TRAITOR 12785865 2023-02 ABKS	BEATON, M. C.	HRD 556980775	9781538746769 153874676X	GDCTP	27.00	44.0%	15.12	15.12
1	DEATH OF A TRAITOR 12785865 2023-02 ABKS	BEATON, M. C.	HRD 556981079	9781538746745 1538746743	GDCTP	29.00	44.0%	16.24	16.24
1	LAST KINGDOM 12785865 2023-02 ABKS	BERRY, STEVE	HRD 556981140	9781538720998 153872099X	GDCTP	29.00	44.0%	16.24	16.24
1	WILDBLOOD 12785865 2023-02 ABKS	BLACKWOOD, LAUR	HRD 559447280	9781250787132 1250787130	STMAR	18.99	44.0%	10.63	10.63
1	URBAN QUILTED HOME TRANSFORM YOUR SPACE 12785865 2023-02 ABKS	CHOW, WENDY	HRD 559483028	9781950968626 1950968626	RANDO	34.95	44.0%	19.57	19.57
1	GEORGIE ALL ALONG 12785865 2023-02 ABKS	CLAYBORN, KATE	PAP 559523499	9781496737298 1496737296	KNSGT	16.95	37.0%	10.68	10.68
1	STONE COLD FOX 12785865 2023-02 ABKS	CROFT, RACHEL K	HRD 559449297	9780593547502 0593547500	PENGU	27.00	44.0%	15.12	15.12
1	CALDER AT HEART 12785865 2023-02 ABKS	DAILEY, JANET	HRD 556981145	9781496727466 1496727460	KNSGT	27.00	44.0%	15.12	15.12
1	EMOTIONAL LIVES OF TEENAGERS RAISING CON 12785865 2023-02 ABKS	DAMOUR, LISA	HRD 556981235	9780593500019 0593500016	RANDO	28.00	44.0%	15.68	15.68
1	VARINA PALLADINOS JERSEY ITALIAN LOVE ST 12785865 2023-02 ABKS	DEFINO, TERRI-L	HRD 557168831	9780063228436 0063228432	HARPE	27.99	44.0%	15.67	15.67
1	VENCO 12785865 2023-02 ABKS	DIMALINE, CHERI	HRD 559446990	9780063054899 0063054892	HARPE	32.00	44.0%	17.92	17.92
1	NERDCRUSH HER COSPLAY WON HIS HEART UNMA 12785865 2023-02 ABKS	EMRICH, ALISHA	HRD 559447142	9780762480685 0762480688	RUNNJ	18.99	44.0%	10.63	10.63
1	HOW BIG THINGS GET DONE 12785865 2023-02 ABKS	FLYVBJERG, BENT	HRD 556980035	9780593239513 0593239512	RANDO	28.99	44.0%	16.23	16.23
1	CAREER WHAT TO DO AND NOT DO IN 75 PLUS 12785865 2023-02 ABKS	FOSS, JENNY	HRD 559482962	9781507219669 1507219660	SIMON	15.99	44.0%	8.95	8.95
1	BAD MORMON A MEMOIR 12785865 2023-02 ABKS	GAY, HEATHER	HRD 556980295	9781982199531 1982199539	SIMON	28.99	44.0%	16.23	16.23
1	BURNER 12785865 2023-02 ABKS	GREANEY, MARK	HRD 556981153	9780593548103 0593548108	PENGU	29.00	44.0%	16.24	16.24
1	STONE BLIND 12785865 2023-02 ABKS	HAYNES, NATALIE	HRD 557160297	9780063258396 0063258390	HARPE	30.00	44.0%	16.80	16.80
1	LAST ORPHAN 12785865 2023-02 ABKS	HURWITZ, GREGG	HRD 556980785	9781250252326 1250252326	STMAR	28.99	44.0%	16.23	16.23
1	MORE THAN MEETS THE EYE 12785865 2023-02 ABKS	JOHANSEN, IRIS	HRD 556979721	9781538726235 1538726238	GDCTP	29.00	44.0%	16.24	16.24
1	UNNATURAL HISTORY 12785865 2023-02 ABKS	KELLERMAN, JONA	HRD 556979718	9780525618614 0525618619	RANDO	28.99	44.0%	16.23	16.23
1	DEMON COPPERHEAD 12785865 2023-02 ABKS	KINGSOLVER, BAR	PAP 559517767	9780063267466 0063267462	HPCLP	34.50	37.0%	21.74	21.74
1	THESE INFINITE THREADS	MAFI, TAHEREH	HRD	9780062972477	HARJU	19.99	44.0%	11.19	11.19

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

BAKER & TAYLOR
A Follett Company

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

INVOICE #: 2037311133

INVOICE DATE: 02/16/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM5482358
INVOICE #: 2037311133
PAGE: 002

AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037311133
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
	12785865	2023-02 ABKS		556979859	0062972472					
1	LOOKING FOR JANE		MARSHALL, HEATH	HRD	9781668013687	SIMON	27.99	44.0%	15.67	15.67
	12785865	2023-02 ABKS		559445825	1668013681					
1	SOMEONE ELSES SHOES		MOYES, JOJO	HRD	9781984879295	PENGU	29.00	44.0%	16.24	16.24
	12785865	2023-02 ABKS		556979693	1984879294					
1	3 DAYS TO LIVE		PATTERSON, JAME	HRD	9781538752753	GDCTP	29.00	44.0%	16.24	16.24
	12785865	2023-02 ABKS		556980772	1538752751					
1	STARTER VEGETABLE GARDENS 24 NO FAIL PLA		PLEASANT, BARBA	PAP	9781635864137	WORKM	19.99	37.0%	12.59	12.59
	12785865	2023-02 ABKS		559446768	1635864135					
1	SWEET SPOT		POEPPEL, AMY	HRD	9781982176464	SIMON	27.99	44.0%	15.67	15.67
	12785865	2023-02 ABKS		557167623	1982176466					
1	I KNOW WHO YOU ARE HOW AN AMATEUR DNA SL		RAE-VENTER, BAR	HRD	9780593358894	RANDO	28.99	44.0%	16.23	16.23
	12785865	2023-02 ABKS		559445928	0593358899					
1	ENCORE IN DEATH		ROBB, J. D.	HRD	9781250284082	STMAR	29.99	44.0%	16.79	16.79
	12785865	2023-02 ABKS		556979733	1250284082					
1	LYING BESIDE YOU		ROBOTHAM, MICHA	HRD	9781982166489	SIMON	27.99	44.0%	15.67	15.67
	12785865	2023-02 ABKS		556980787	1982166487					
1	CRADLE OF ICE		ROLLINS, JAMES	HRD	9781250766748	STMAR	29.99	44.0%	16.79	16.79
	12785865	2023-02 ABKS		557162414	1250766745					
1	VICTORY CITY		RUSHDIE, SALMAN	HRD	9780593243398	RANDO	30.00	44.0%	16.80	16.80
	12785865	2023-02 ABKS		556979746	0593243390					
1	HOUSE GUEST		RYAN, HANK PHIL	HRD	9781250849564	STMAR	27.99	44.0%	15.67	15.67
	12785865	2023-02 ABKS		559445918	125084956X					
1	APPLE WATCH FOR SENIORS FOR DUMMIES		SPIVEY, DWIGHT	PAP	9781394159048	WILCM	29.99	37.0%	18.89	18.89
	12785865	2023-02 ABKS		559484797	1394159048					
1	EVERYONE IN MY FAMILY HAS KILLED SOMEONE		STEVENSON, BENJ	HRD	9780063279025	HARPE	30.00	44.0%	16.80	16.80
	12785865	2023-02 ABKS		559480064	0063279029					
1	CLIFFS EDGE		TODD, CHARLES	HRD	9780063039940	HARPE	30.00	44.0%	16.80	16.80
	12785865	2023-02 ABKS		559449233	006303994X					
1	ALWAYS THE ALMOST		UNDERHILL, EDWA	HRD	9781250835208	STMAR	18.99	44.0%	10.63	10.63
	12785865	2023-02 ABKS		559486574	1250835208					
1	100 TRAILS 5000 IDEAS WHERE TO GO WHEN T		YOGERST, JOE	PAP	9781426222566	HYPNP	29.99	5.0%	28.49	28.49
	12785865	2023-02 ABKS		556981113	1426222564					
1	SAY THE RIGHT THING HOW TO TALK ABOUT ID		YOSHINO, KENJI	HRD	9781982181383	SIMON	28.00	44.0%	15.68	15.68
	12785865	2023-02 ABKS		556980075	1982181389					

42 SUB TOTAL USD CURRENCY 680.39

6 LABEL PROTECTORS AT 0.11 = 0.66
6 LAMINATE COVERS ON P AT 2.09 = 12.54
TOTAL 13.20

VAS 13.20
FREIGHT SURCHARGE 6.80

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

TERMS:
00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE $700.39

05115 - 321 + 300.20
2C JBIG

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

BAKER & TAYLOR
A Follett Company

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

INVOICE #: 2037302538

INVOICE DATE: 02/08/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9073321
INVOICE #: 2037302538
PAGE: 001

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

1881 2 MB 0.528 P:1881 / T:10 / S:

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533-1549

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #:
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

AMOUNT DUE	AMOUNT ENCLOSED
$300.20	

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#:

INVOICE #: 2037302538
ACCOUNT #: 215926 L032862 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	OH MY OH MY OH DINOSAURS A BOOK OF OPPOS 12785513	JPIC30JAN23	BOYNTON, SANDRA	HRD 545667474	9781665925044 1665925043	SSCMP	7.99	44.1% VS	4.47	4.47
1	NO MATTER WHAT WE ALL BELONG 12785513	JPIC30JAN23	DAVIES, BECKY	HRD 545667352	9781664350632 1664350632	RADMH	9.99	44.0% VS	5.59	5.59
1	SLEEPY BUNNY A SPRINGTIME STORY ABOUT BE 12785563	JPIC31JAN23	DORLING KINDERS	HRD 559672668	9780744069860 0744069866	DORKJ	6.99	44.1% VS	3.91	3.91
1	IM A LITTLE BUNNY 12785563	JPIC31JAN23	ELIOT, HANNAH	HRD 559672270	9781665927024 166592702X	SSCMP	6.99	44.1% VS	3.91	3.91
1	IF YOU MET THE EASTER BUNNY 12785563	JPIC31JAN23	HATAM, HOLLY	HRD 559672427	9780593375013 0593375017	RANDJ	8.99	44.0% VS	5.03	5.03
1	IF YOU MET SANTA 12785563	JPIC31JAN23	HATAM, HOLLY	HRD 559672444	9780593375037 0593375033	RANDJ	7.99	44.1% VS	4.47	4.47
1	TOMORROW ILL BE KIND 12785513	JPIC30JAN23	HISCHE, JESSICA	SAL 559493785	9781524787042 1524787043	PENGJ	17.99	16.0% VS	15.11	15.11
1	HEART BONES 82506275	2023-01 ABKS	HOOVER, COLLEEN	PAP 554809743	9781668021910 1668021919	SMNPB	17.99	37.0% VS	11.33	11.33
1	AMULET 4 THE LAST COUNCIL 12785564	JNON31JAN23	KIBUISHI, KAZU	HRD 559464508	9780545208864 0545208866	SCHOH	24.99	44.0% VS	13.99	13.99
1	SLEEP NO MORE 82506275	2023-01 ABKS	KRENTZ, JAYNE A	HRD 554809502	9781432899530 1432899538	THORN	37.99	0.0% VS	37.99	37.99
1	ONCE UPON A BOOK 12785513	JPIC30JAN23	LIN, GRACE	SAL 559465740	9780316541077 0316541079	LITLC	18.99	16.0% VS	15.95	15.95
1	ANNE OF GREEN GABLES 12785516	JFIC30JAN23	MONTGOMERY, L.	HRD 557306208	9781454945352 1454945354	STERJ	9.99	44.0% VS	5.59	5.59
1	HOW TO HELP A FRIEND 12785563	JPIC31JAN23	NEWSON, KARL	SAL 559673145	9781536226676 153622667X	CANWP	17.99	16.0% VS	15.11	15.11
1	BEARS SHARED 12785563	JPIC31JAN23	NORMAN, KIM	SAL 559672842	9780374389048 0374389047	FARRJ	18.99	16.0% VS	15.95	15.95
1	THIS LITTLE KITTY 12785563	JPIC31JAN23	OBUHANYCH, KARE	HRD 559673540	9780593435144 0593435141	RANDJ	18.99	44.0% VS	10.63	10.63
1	CITY OF THE DEAD 12785516	JFIC30JAN23	PONTI, JAMES	HRD 559470987	9781665911573 1665911573	SIMJU	18.99	44.0% VS	10.63	10.63
1	1 000 FACTS ABOUT SPACE 12785564	JNON31JAN23	REGAS, DEAN	HRD 559666873	9781426373428 1426373422	NGSCB	14.99	44.0% VS	8.39	8.39
1	JUST LIKE GRANDMA 12785563	JPIC31JAN23	ROGERS, KIM	SAL 559673260	9780063049246 0063049244	HARJU	17.99	16.0% VS	15.11	15.11
1	TOOTH FAIRY HELPER 12785513	JPIC30JAN23	ROSENTHAL, AMY	HRD 545720494	9780593178058 059317805X	RANDJ	10.99	44.0% VS	6.15	6.15
1	RAVENS REVENGE 12785516	JFIC30JAN23	SANDS, KEVIN	HRD 545722573	9781534484597 1534484590	SIMJU	19.99	44.0% VS	11.19	11.19
1	WHERE DO DIGGERS HUNT FOR EASTER EGGS 12785513	JPIC30JAN23	SAYRES, BRIANNA	HRD 545667567	9780593488003 0593488008	RANDJ	8.99	44.0% VS	5.03	5.03
1	WERE BETTER TOGETHER A BOOK ABOUT COMMUN 12785513	JPIC30JAN23	SPINELLI, EILEE	HRD 559489824	9781644723289 164472328X	PNGDC	12.99	44.0% VS	7.27	7.27
1	GROUNDHOG GETS IT WRONG 12785513	JPIC30JAN23	TOWNES, JESSICA	HRD 545720093	9780593326152 0593326156	PENGJ	18.99	44.0% VS	10.63	10.63
1	FULL MOON AT THE NAPPING HOUSE 12785513	JPIC30JAN23	WOOD, AUDREY	SAL 559465745	9780544308329 0544308328	HARJU	17.99	16.0% VS	15.11	15.11
1	HOW DO DINOSAURS LEARN TO BE KIND 12785563	JPIC31JAN23	YOLEN, JANE	SAL 559673071	9781338827200 1338827200	SCHOH	18.99	16.0% VS	15.95	15.95

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

BAKER & TAYLOR
A Follett Company

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

INVOICE #: 2037302538

INVOICE DATE: 02/08/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9073321
INVOICE #: 2037302538
PAGE: 002

AMOUNT DUE	AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037302538
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
25			SUB TOTAL USD CURRENCY						274.49

8928

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

BAKER & TAYLOR
A Follett Company
2550 West Tyvola Road • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037302538

INVOICE DATE: 02/08/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9073321
INVOICE #: 2037302538
PAGE: 003

INVOICE #: 2037302538
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #		AUTHOR / FUND #	TYPE / CUST REF #	ISBN / ISBN-10	PUB. CLASS	PRICE	DISC. / VAS	NET PRICE	EXTENDED PRICE
25	SPINE LABEL	AT	0.25	=	6.25					VAS		22.97
25	LABEL PROTECTORS	AT	0.11	=	2.75					FREIGHT SURCHARGE		2.74
12	MYLAR JACKET NON STA	AT	0.99	=	11.88							
1	LAMINATE COVERS ON P	AT	2.09	=	2.09							
	TOTAL				22.97							

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 $300.20

55115-351 $65.00
building maintenance - telephone update

Strang Heating & Electric RC

608-647-2855
6 Veterans Dr. PO Box 108
Richland Center, WI 53581

Invoice

Date	Invoice #
2/21/2023	39161

Bill To

Dodgeville Public Library
139 S. Iowa Street
Dodgeville, WI 53533

Terms
Due upon Receipt

Description	Qty	Retail
Telephone Service Update new business hours in telephone system. Back up system programming before and after updates.		65.00

We appreciate your business, Thank You.

Subtotal	$65.00
Sales Tax (5.5%)	$0.00
Total	$65.00
Payments/Credits	**$0.00**
Balance Due	$65.00

Payment is "Due Upon Receipt"

Unpaid invoices will accrue Interest at a rate of 1.5% per month.

There will be a 4% convenience fee for Credit Card payments starting June 1st 2017.

Fax #	E-mail	Web Site
608-647-5309	customerservice@strangheatingandelectric.com	www.strangheatingandelectric.com

elan

February 2023 Statement

Open Date: 01/26/2023 Closing Date: 02/24/2023

Account: 4798 5102 0813 6933

Visa® Business Card
CITY OF DODGEVILLE
ANGELA D NOEL (CPN 000522678)

Cardmember Service 1-866-552-8855
BUS 30 ELN 8 16

New Balance	**$1,125.57**
Minimum Payment Due	**$12.00**
Payment Due Date	**03/23/2023**

Activity Summary

Previous Balance	+	$785.63
Payments	-	$785.63CR
Other Credits		$0.00
Purchases	+	$1,125.57
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	**=**	**$1,125.57**
Past Due		**$0.00**
Minimum Payment Due		**$12.00**
Credit Line		$3,000.00
Available Credit		$1,874.43
Days in Billing Period		30

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service *CPN 000522678*

elan

004798510208136933000001200000112557 6

24-Hour Cardmember Service: 1-866-552-8855

. to pay by phone
. to change your address

000011314 01 SP 000638430533941 P Y

CITY OF DODGEVILLE
ANGELA D NOEL
100 E FOUNTAIN ST
DODGEVILLE WI 53533-1750

Account Number	4798 5102 0813 6933
Payment Due Date	3/23/2023
New Balance	$1,125.57
Minimum Payment Due	$12.00

Amount Enclosed $_____

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408

55115 : 311 = 143.78
313 = 179.25
321 = 118.73
322 = 69.66
361 = 64.34
371 = 549.61
1,125.57 ✓

elan

February 2023 Statement 01/26/2023 - 02/24/2023

CITY OF DODGEVILLE
ANGELA D NOEL (CPN 000522678)

Cardmember Service 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/21	02/18	0033	PAYMENT THANK YOU	$785.63CR	
			TOTAL THIS PERIOD	**$785.63CR**	

Purchases and Other Debits

311 = 72.64
313 = 179.25

Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
01/27	01/26	3445	COSTCO WHSE#1491 VERONA WI		$251.89	copy paper, stamps, staff mtg snacks
01/27	01/26	9582	USBORNE BOOKS 800-475-4522 OK	321	$118.73	Inv Books
02/02	02/01	0315	WHITE ROSE FLORIST DODGEVILLE WI	311	$52.00	funeral plant C. Murphy
02/02	02/02	5885	Amazon.com*8W7G47PU3 Amzn.com/bill WA	322	$31.95	2 A DVDs
02/06	02/03	1024	OTC BRANDS INC 800-2280475 NE	371	$107.92	spring crafts
02/07	02/06	4291	SQ *FRIENDS OF THE 877-417-4551 WI	361	$25.00	CCBC membership
02/08	02/07	2687	TST* The Great Dane Pu Madison WI	361	$30.84	library lend day meal
02/09	02/07	7979	CITY OF MADISON PARKIN MADISON WI	361	$8.50	lib brain leg. day parking
02/13	02/12	1374	COSTCO WHSE#1491 VERONA WI	371	$32.47	bags for craft kits
02/15	02/14	1114	COSTCO WHSE#1491 VERONA WI	371	$19.98	cookies for program
02/16	02/15	0156	MICHAELS #9490 800-642-4235 TX	371	$26.88	paper for crafts
02/16	02/16	8196	AMZN Mktp US*HP99X8N90 Amzn.com/bill WA	311	$19.14	colored paper
02/21	02/17	4684	OTC BRANDS INC 800-2280475 NE	371	$92.00	summer crafts supplies
02/21	02/19	1498	AMZN Mktp US*HE3IO5YS2 Amzn.com/bill WA	371	$192.18	summer crafts supplies
02/21	02/19	7671	AMZN Mktp US*HP9SP9BL0 Amzn.com/bill WA	371	$78.18	summer craft supplies
02/23	02/22	1610	AMAZON.COM*HP1I78VL2 A AMZN.COM/BILL WA	322	$37.91	2 A DVDs
			TOTAL THIS PERIOD		**$1,125.57**	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	$0.00
Total Interest Charged in 2023	$0.00

Company Approval

(This area for use by your company)

Signature/Approval: _____ Accounting Code: _____

Continued on Next Page

elan™

CITY OF DODGEVILLE
ANGELA D NOEL (CPN 000522678)

Cardmember Service 1-866-552-8855

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	17.74%	
**PURCHASES	$1,125.57	$0.00	YES	$0.00	17.74%	
**ADVANCES	$0.00	$0.00	YES	$0.00	24.74%	

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408

Online

myaccountaccess.com

End of Statement

copy paper, stamps,
snacks for staff meeting

COSTCO WHOLESALE

Verona #1491 55115-
1000 Batker Court 311=77.64
Verona, WI 53593 313=179.25

4T Member 111796073903

E	782796	***KSWTR40PK	3.99
	35588	COPY PAPER	39.99 A

**********Bottom of Basket**********
**********BOB Count 0 **********

E	1298989	CANDY SNAP	7.99
E	27003	STRAWBERRIES	8.99
E	30669	BANANAS	1.99
E	309881	RUFFLES 28OZ	7.49
3 @ 59.75			
	979669	FLAG STAMP	179.25
		SUBTOTAL	249.69
		TAX	2.20
		**** TOTAL	251.89

XXXXXXXXXXXX6933 CHIP Read
AID: A0000000031010
Seq# 7344 App#: 616282
Visa Resp: APPROVED
Tran ID#: 302600007344....

APPROVED - Purchase
AMOUNT: $251.89
01/26/2023 16:28 1491 7 199 1

Visa	251.89
CHANGE	0.00
A 5.500% TAX	2.20
TOTAL TAX	2.20
TOTAL NUMBER OF ITEMS SOLD =	9

01/26/2023 16:28 1491 7 199 1

21149100701992301261628

OP#: 1 Name: Daniela G

Thank You!
Please Come Again

Whse:1491 Trm:7 Trn:199 OP:1

Items Sold: 9
4T 01/26/2023 16:28

55115-321 $118.73

23 J BKS

Educational Development Corporation

INVOICE

Correspondence to:
P.O. Box 470663
Tulsa, OK 74147
TEL: 800-475-4522
FAX: 800-747-4509

Remit to:
Department 2231
Tulsa, OK 74182

Invoice number : **DIR10722460**
Invoice Date : 1/30/2023
Customer: C06004924 *Type:* P1
Customer PO: 1031
Order no. : 16220995
Delivery no. : 1Z7A9E47YW06043898
Delivery method : UPS/USPS Standard

Bill To:
DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE, WI 53533

Ship To:
CAROL GLEICHAUF
139 SOUTH IOWA STREET
DODGEVILLE, WI 53533

ISBN	Description	Quantity Shipped	Qty Back Ordered	Unit Price	Discount	Total Amount
542207	Monsters in the Dark	1 EA	0	$4.99	0%	$4.99
542214	Monsters on the Loose	1 EA	0	$4.99	0%	$4.99
542221	Monsters to the Rescue	1 EA	0	$4.99	0%	$4.99
542238	Monsters on a Plane	1 EA	0	$4.99	0%	$4.99
542245	Monsters Go Party	1 EA	0	$4.99	0%	$4.99
542252	Monsters on the Move	1 EA	0	$4.99	0%	$4.99
545147	Monsters at the Museum	1 EA	0	$4.99	0%	$4.99
545154	Monsters at the Beach	1 EA	0	$4.99	0%	$4.99
547660	Monsters at Halloween	1 EA	0	$4.99	0%	$4.99
552046	Monsters Go Camping	1 EA	0	$4.99	0%	$4.99
552824	Monsters Go Green	1 EA	0	$4.99	0%	$4.99
555474	Monsters go to Hospital	1 EA	0	$4.99	0%	$4.99
641314	Missing Tooth, The	1 EA	0	$4.99	0%	$4.99
641321	Bully Buster, The	1 EA	0	$4.99	0%	$4.99
641345	Star of the Week, The	1 EA	0	$4.99	0%	$4.99
642182	Grumpy Neighbor, The	1 EA	0	$4.99	0%	$4.99
642199	Honey Bees, The	1 EA	0	$4.99	0%	$4.99
642205	Hat Parade, The	1 EA	0	$4.99	0%	$4.99
643080	Party Invite, The	1 EA	0	$4.99	0%	$4.99
643097	Lost Reindeer, The	1 EA	0	$4.99	0%	$4.99
671866	Circus Lesson, The	1 EA	0	$4.99	0%	$4.99
673945	Toy Sale, The	1 EA	0	$4.99	0%	$4.99
788328	Who We Are PaperPie Postcard	1 EA	0	$0.00	100%	$0.00

Educational Development Corporation

INVOICE

Correspondence to:
P.O. Box 470663
Tulsa, OK 74147
TEL: 800-475-4522
FAX: 800-747-4509

Remit to:
Department 2231
Tulsa, OK 74182

Invoice number :	**DIR10722460**
Invoice Date :	1/30/2023
Customer:	C06004924 *Type:* P1
Customer PO:	1031
Order no. :	16220995
Delivery no. :	1Z7A9E47YW06043898
Delivery method :	UPS/USPS Standard

Sub-Total	**$109.78**
Freight	$8.95
Tax	$0.00
TOTAL TAX INCLUDED	**$118.73**
Paid amount	118.73
NET PAYABLE	**$0.00 USD**

Due Date	Payment terms
1/30/2023	PREPAY - Credit Card

IMPORTANT!

NEW REMITTANCE ADDRESS:

Educational Development Corporation

Department 2231

Tulsa, OK 74182

Call us if you have any questions.
918-622-4522

White Rose Florist
Invoice #119362459
Sold by Susan B.
Feb 1, 2023 6:12:02 PM

(Sympathy) Express Item - Base Price x1	$52.00
Subtotal	$52.00
Tax	$0.00
Total	**$52.00**

Sold to Angela D Noel
Visa 6933 (Chip Read)
Auth Code: 211021

Application Label: VISA CREDIT
BRIC #: 07XK938D1XB1XXGQ8WT
Approved Online
AID: 0000000031010
AC: B391B96F7D515BBA
Response Code: 00

White Rose Florist
101 1/2 Leffler St
Dodgeville, WI 53533
(608) 935-5564
whiterose@mhtc.net

CUSTOMER COPY

amazon.com

SS115-322
A DVDS

Final Details for Order #113-5423840-3615411

Print this page for your records.

Order Placed: January 30, 2023
Amazon.com order number: 113-5423840-3615411
Order Total: $31.95

Shipped on February 1, 2023

Items Ordered	Price
1 of: *The Woman King [DVD]*, Viola Davis Sold by: Amazon.com Services LLC Condition: New	$17.96
1 of: *Banshees of Inisherin, The (Feature)*, Colin Farrell Sold by: Amazon.com Services LLC Condition: New	$13.99

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 6933

Billing address
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Item(s) Subtotal:	$31.95
Shipping & Handling:	$7.12
Free Shipping:	-$7.12

Total before tax:	$31.95
Estimated tax to be collected:	$0.00

Grand Total:	**$31.95**

Credit Card transactions Visa ending in 6933: February 1, 2023: $31.95

To view the status of your order, return to Order Summary.

SS115-371
Spring crafty kids

Order 722747278 Details

ORDER #
722747278

PLACED ON
February 02, 2023

ORDER STATUS
Completed

SHIP TO:
CAROL GLEICHAUF
139 S IOWA ST
DODGEVILLE, WI 535331549 US
(608) 935-3728

BILL TO:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533 US
(608) 935-3728

PAYMENT METHOD:
VISA **** 6933

ORDER SUMMARY:

Item Count:	8
Item Subtotal:	$107.92
Shipping:	$0.00
Sales Tax:	$0.00
Order Total:	$107.92

REORDER
PRINT ORDER

PACKAGE STATUS
In Transit

EST. DELIVERY
February 09, 2023

TRACK PACKAGE
TRACKING #: 1Z4X8V060354312880

3D Spring Flower Bed & Butterflies Craft Kit - Makes 12
Makes 12 #13962522
Qty: 4
$16.99

BUY AGAIN

Hello Spring Sign Craft Kit- Makes 12
Makes 12 #13680510
Qty: 4
$9.99
★★★★☆ (7)

BUY AGAIN

SOUTHWEST WISCONSIN LIBRARY SYSTEM

Angela Noel <anoel@swls.org>

FW: Thank you for your order!

1 message

cgleichauf@swls.org <cgleichauf@swls.org> Mon, Feb 6, 2023 at 12:51 PM
To: anoel@swls.org

I just received this. Thanks again.

From: Friends of the CCBC <no-reply@editmysite.com>
Sent: Monday, February 6, 2023 12:49 PM
To: cgleichauf@swls.org
Subject: Thank you for your order!

Order No. 769738440

Friends of the CCBC

2/6/2023

Thank you for your purchase!

PLEASE NOTE

If this is a renewal, thank you for your continuing support. If this is a new membership, welcome to the Friends! You will be added to the Friends listserv and a copy of *CCBC Choices* will be mailed to you this spring. The

membership year is January through December. Dues paid after October 1st apply to membership for the next year. Your membership payment is tax-deductible to the fullest extent of the law.

View Order Details

$25.00

VISA ...6933 — Visa

Billing Information

VISA ...6933 — Visa

, 53533
US
cgleichauf@swls.org
16089353728

Shipping Information

Carol Gleichauf
139 S. Iowa St.
Dodgeville, WI 53533
US
cgleichauf@swls.org
608-935-3728

Order Summary

ITEM DESC	QUANTITY	TOTAL
Individual Membership **Level of Membership:** Personal $25	1	$25.00

Subtotal	$25.00
Shipping - Free shipping	$0.00
TOTAL	**$25.00**

This email was sent to you by Friends of the CCBC

225 N. Mill St.

Madison, WI 53706

(608) 263-3720 | www.ccbcfriends.org

* chicken pot pie = $13.50
* cheese curds = $11.00
24.50
+ tax

GREAT DANE
EST. 1994
PUB & BREWING

55115-361

Great Dane Downtown
123 E. Doty St.
Madison, WI 53703

Lunch during Library Legislative Day

Server: Up Bar *
Check #59
Ordered: 2/7/23 12:58 PM

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx6933
Time	1:07 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	317070
Payment ID	WNdgXPpKcnsF
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	
Card Reader	BBPOS
Amount	$25.84
+ Tip:	5.00
= Total:	30.84

X_____
VISA CARDHOLDER

Suggested Tip:
22%: (Tip $5.68 Total $31.52)
20%: (Tip $5.17 Total $31.01)
18%: (Tip $4.65 Total $30.49)
Tip percentages are based on the check price after taxes.

You've earned 24 points for this purchase. Redeem them by signing up for our rewards program. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Customer Copy

Thank you and have a Great Dane!

INSERT THIS END UP
TICKET REQUIRED TO EXIT
OVERTURE CENTER
CITY OF MADISON
PARKING UTILITY
RECEIPT A14
ENTRY TIME:
02/07/23 07:43
EXIT TIME:
02/07/23 15:59
PARK-DUR: D:HH:MM
0:08:16
AMOUNT:
US$ 8.50
KIND OF PAYMENT:
CREDITCARD
THANK YOU

Lunch Legislative Day 55115-361

55115-371 bags for kits

COSTCO WHOLESALE

Verona #1491
1000 Batker Court
Verona, WI 53593

SELF-CHECKOUT

E3 Member 111796073903

921389 FRZ QRT ZIPR	16.79	A
1158369 ZIPLOC SANDW	13.99	A
SUBTOTAL	30.78	
TAX	1.69	
**** TOTAL	32.47	

XXXXXXXXXXXX6933 H
AID: A0000000031010
Seq# 203137 App#: 612131
Visa Resp: APPROVED
Tran ID#: 304300203137....

APPROVED - Purchase
AMOUNT: $32.47
02/12/2023 16:13 1491 203 153 703

Visa	32.47
CHANGE	0.00
A 5.500% TAX	1.69
TOTAL TAX	1.69

TOTAL NUMBER OF ITEMS SOLD = 2
02/12/2023 16:13 1491 203 153 703

21149120301532302121613

OP#: 703 Name: SCO
Thank You!
Please Come Again
Whse:1491 Trm:203 Trn:153 OP:703

Items Sold: 2
E3 02/12/2023 16:13

Cookies for M Antoine book task

COSTCO WHOLESALE

Verona #1491
1000 Batker Court
Verona, WI 53593

SELF-CHECKOUT

V1 Member 111796073903

E	34423 COOKIES 24CT	9.99
E	34423 COOKIES 24CT	9.99
	SUBTOTAL	19.98
	TAX	0.00
	**** TOTAL	19.98

XXXXXXXXXXXX6933 H
AID: A0000000031010
Seq# 206111 App#: 614113
Visa Resp: APPROVED
Tran ID#: 304500206111....

APPROVED - Purchase
AMOUNT: $19.98
02/14/2023 16:31 1491 206 113 706

Visa	19.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
02/14/2023 16:31 1491 206 113 706

21149120601132302141631

OP#: 706 Name: SCO
Thank You!
Please Come Again
Whse:1491 Trm:206 Trn:113 OP:706

Items Sold: 2
V1 02/14/2023 16:31

Michaels
Made by you

MY ACCOUNT

Orders / **Order Detail**

Order #2900108329144633

Placed 02:57 PM Feb 15, 2023

Buy All Again

Michaels
Made by you

Pickup Complete Feb 17, 2023
View Barcode

1700 Deming Way, Ste 120, Middleton, WI 53562-4735 Get Directions

Original Pickup Person: Angela Noel

Email: anoel@swls.org

Kraft 8.5" x 11" Cardstock Paper by Recollections™, 100 Sheets
QTY 1
$8.49 Reg $16.99

Leave a review Buy Again

Heavyweight 8.5" x 11" Cardstock Paper by Recollections™, 100 Sheets
QTY 1
$16.99 each

Leave a review Buy Again

Payment Method

VISA ending in 6933 $26.88

Order Summary

Subtotal (2 items)	$33.98
Savings	-$8.50
Shipping & Handling	FREE
Tax	$1.40
Order Total	**$26.88**

Need Help?

Go to our **Help Center** for questions or concerns about your order.

Get the latest on trends, best deals and exclusive offers!

Enter your email SIGN UP

Resources

Customer Care

amazon.com

Final Details for Order #113-8808672-8951434

Print this page for your records.

Order Placed: February 15, 2023
Amazon.com order number: 113-8808672-8951434
Order Total: $19.14

Shipped on February 15, 2023

Items Ordered	Price
1 of: *Astrobrights® Colored Multi-Use Print & Copy Paper, Letter Size (8 1/2" x 11"), 24 Lb, Blast-Off Blue, Ream Of 500 Sheet* Sold by: HiTouch Business Services a BU of Staples (seller profile) Condition: New	$19.14

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 6933

Billing address
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Item(s) Subtotal:	$19.14
Shipping & Handling:	$0.00

Total before tax:	$19.14
Estimated tax to be collected:	$0.00

Grand Total:	**$19.14**

Credit Card transactions Visa ending in 6933: February 15, 2023: $19.14

To view the status of your order, return to Order Summary.

Order 722963158 Details

ORDER #
722963158

PLACED ON
February 15, 2023

ORDER STATUS
Completed

SHIP TO:
CAROL GLEICHAUF
139 S IOWA ST
DODGEVILLE, WI 535331549 US
(608) 935-3728

BILL TO:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533 US
(608) 935-3728

PAYMENT METHOD:
VISA **** 6933

ORDER SUMMARY:

Item Count:	12
Item Subtotal:	$92.00
Shipping:	$0.00
Sales Tax:	$0.00
Order Total:	$92.00

REORDER

PRINT ORDER

PACKAGE STATUS
Delivered

DELIVERED ON
February 21, 2023

TRACK PACKAGE

Patriotic Owl Ornament Craft Kit - Makes 12
Makes 12 #13696084
Qty: 5
$8.99
★★★★☆ (5)

BUY AGAIN

Bright & Silly Craft Roll Birds Craft Kit - Makes 12
12 Piece(s) #14097127
Qty: 3
$9.99

BUY AGAIN

Color Your Own Construction Hat Crowns - 12 Pc.
Per Dozen #13943728
Qty: 4
$4.27

BUY AGAIN

amazon.com

Final Details for Order #113-4937481-9201857

Print this page for your records.

Order Placed: February 15, 2023
Amazon.com order number: 113-4937481-9201857
Order Total: $192.18

Shipped on February 19, 2023

Items Ordered	Price
1 of: *Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count* Sold by: Amazon.com Services LLC Condition: New	$15.79
1 of: *Adhesive Magnet Tape (1 roll - .75 inch wide x 25 feet long) in dispenser, extra thin, black/dark gray* Sold by: Amazon.com Services LLC Condition: New	$8.50

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Shipped on February 17, 2023

Items Ordered	Price
1 of: *[200 Sets - 2 oz.] Small Plastic Containers with Lids, Jello Shot/ Condiment Cups, 2oz Dipping Sauce & Salad Dressing Container, Disposable Mini Portion Souffl, Ramekins, Pudding Cup* Sold by: Stack Man (seller profile) Condition: New	$14.99
4 of: *Glue Dots Double-Sided Mini Dots, 3/16'', Clear, Pack of 600 (32634)* Sold by: Amazon.com Services LLC Condition: New	$9.61
3 of: *Livder Stripes Fabric Grosgrain Ribbon for Badge Medal Patriotic and Gift Wrapping, 1 Inch, 50 Yard (Blue/ Red/ White)* Sold by: Livder Decor (seller profile) | Product question? Ask Seller Condition: New	$12.99
1 of: *Horizon Group USA Rainbow Foam Sheets, 12" X 18", Pack of 12, Multi-Color* Sold by: Amazon.com Services LLC Condition: New	$6.99
1 of: *50 Rolls Washi Tape Set, Decorative Adhesive Tape for Scrapbook, Arts & Crafts, Journals, and Planners, Each Rolls 5yd Total 250yd (Pink)* Sold by: Kevin&Sasa Crafts Store (seller profile) Condition: New	$12.99
3 of: *LaXon 100 Pcs Feathers,2-5Inch Colorful Feathers, Perfect for Dream Catchers,Feather Flowers,Holiday Decorations, Costume Accessories or Hat Trims*	$3.99

Sold by: Chargers for Apple iphone Fast Charging Cord (seller profile)

Condition: New

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Shipped on February 19, 2023

Items Ordered	Price
1 of: *100 Piece Party Pack Mini Wild Jungle Animals - Plastic Mini Educational Jungle Animal Toys - Fun Gift Party Favors* Sold by: WBO (seller profile) Condition: New	$12.99
2 of: *Simetufy 1200 Pcs Pony Beads Plastic Beads for Bracelet Making, Multi-Colored Beads for Hair Braiding, DIY Crafts, Kandi Jewelry, Key Chains and Ornaments Decorations 24 Assorted Colors* Sold by: Simetufy (seller profile) Condition: New	$6.99
1 of: *Paper Straws Biodegradable 200 Pack Striped Multi Colored BPA-Free Disposable 8.25" Long Non-Flexible Straw for Everyday/Birthday Party/Baby Shower/Wedding - By DuraHome (200 Pack)* Sold by: Major Success (seller profile) | Product question? Ask Seller Condition: New	$10.89
1 of: *AIEX 300 pcs Screw Eye Pins Hooks Eyelets Screw Threaded for Jewelry Making Findings DIY Crafts, Silver* Sold by: HaiPingMian (seller profile) Condition: New	$5.68

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 6933

Billing address
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Item(s) Subtotal:	$192.18
Shipping & Handling:	$12.48
Free Shipping:	-$12.48

Total before tax:	$192.18
Estimated tax to be collected:	$0.00

Grand Total:	**$192.18**

Credit Card transactions Visa ending in 6933: February 19, 2023:$192.18

To view the status of your order, return to Order Summary.

amazon.com

Final Details for Order #113-3359270-5357851

Print this page for your records.

Order Placed: February 15, 2023
Amazon.com order number: 113-3359270-5357851
Order Total: $78.18

Shipped on February 18, 2023

Items Ordered	Price
1 of: *Cupcake Liners 400 Count, White, Standard Size Cupcake Wrappers No Smell, Food Grade and Grease-Proof Baking Cups Paper for baking* Sold by: Silverhonest (seller profile) Condition: New	$6.49

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Shipped on February 19, 2023

Items Ordered	Price
1 of: *Disposable Paper Souffle Medicine Cups 3/4 oz [Pack of 250] – (0.75 Ounce) Small Cups for Medication Distribution, Pills, Tasting, Condiments, Food and Dessert Serving* Sold by: AVALINE (seller profile) Condition: New	$7.99
1 of: *Tassels, Cridoz 200pcs Leather Keychain Tassels Bulk for Crafts, Keychains Supplies, Acrylic Keychain Blanks, Charms, Earrings, Bracelets and Jewelry Making (40 Colors)* Sold by: Cridoz Online (seller profile) Condition: New	$11.99
1 of: *MCPINKY Jingle Bells, 170PCS Metal Craft Bells Bulk DIY Bells for Christmas Festival Decoration Home Decoration, 0.5 Inch, Silver* Sold by: MCpinky (seller profile) Condition: New	$6.99
1 of: *Augshy 120 Pcs 1 Inch/25 mm Christmas Silver Jingle Bells* Sold by: AUGSHY US (seller profile) Condition: New	$8.95

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:

FREE Shipping

Shipped on February 16, 2023

Items Ordered	Price
1 of: *DECORA 1000 Pieces 10mm Round Wiggle Googly Toy Eyes with Self-Adhesive for Crafts and Scrapbooking* Sold by: CCINEE-US (seller profile) Condition: New	$9.88
1 of: *WAPETASHI Washi Masking Tape Set 60 Rolls 5mm (0.2 inch) Wide Decorative Craft Tape Collection for Scrapbook DIY Crafts Gift Wrapping Planners* Sold by: moxix (seller profile) Condition: New	$9.99
2 of: *200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (20mm)* Sold by: Petknows (seller profile) Condition: New	$7.95

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 6933

Billing address
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Item(s) Subtotal:	$78.18
Shipping & Handling:	$8.18
Free Shipping:	-$8.18

Total before tax:	$78.18
Estimated tax to be collected:	$0.00

Grand Total:	**$78.18**

Credit Card transactions Visa ending in 6933: February 19, 2023: $78.18

To view the status of your order, return to Order Summary.

amazon.com

Final Details for Order #113-3270297-4339453

Print this page for your records.

Order Placed: January 16, 2023
Amazon.com order number: 113-3270297-4339453
Order Total: $212.55

Shipped on February 18, 2023

Items Ordered	Price
1 of: *The Fabelmans (DVD)*, Michelle Williams Sold by: Amazon.com Services LLC Condition: New	$17.95

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Shipped on January 17, 2023

Items Ordered	Price
1 of: *Till [DVD]*, Chukwu, Chinonye Sold by: Amazon.com Services LLC Condition: New	$17.96
1 of: *Black Adam*, Noah Centineo Sold by: Amazon.com Services LLC Condition: New	$19.96
1 of: *House of the Dragon: The Complete First Season (DVD)*, Kevin Lau Sold by: Amazon.com Services LLC Condition: New	$29.41
1 of: *Ticket to Paradise [DVD]*, George Clooney Sold by: Amazon.com Services LLC Condition: New	$17.96

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Shipped on February 22, 2023

Items Ordered	Price
1 of: *Black Panther: Wakanda Forever (Feature)*, Letitia Wright Sold by: Amazon.com Services LLC Condition: New	$19.96

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Shipped on January 18, 2023

Items Ordered	Price
1 of: *Top Gun: Maverick*, Tom Cruise Sold by: Amazon.com Services LLC Condition: New	$17.99
1 of: *Nope*, Daniel Kaluuya Sold by: Amazon.com Services LLC Condition: New	$14.99
1 of: *Time Traveler's Wife, The: The Complete Series (DVD)*, Rose Leslie Sold by: Amazon.com Services LLC Condition: New	$18.99
1 of: *Bullet Train [DVD]*, Brad Pitt Sold by: Amazon.com Services LLC Condition: New	$17.42
1 of: *White Lotus: The Complete First Season (DVD)*, Murray Bartlett Sold by: Amazon.com Services LLC Condition: New	$19.96

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 6933

Billing address
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Item(s) Subtotal:	$212.55
Shipping & Handling:	$8.05
Free Shipping:	-$8.05

Total before tax:	$212.55
Estimated tax to be collected:	$0.00

Grand Total:	**$212.55**

Credit Card transactions

Visa ending in 6933: February 22, 2023: $37.91
Visa ending in 6933: January 18, 2023: $174.64

To view the status of your order, return to Order Summary.