



**Dodgerville Library Board Foundation and
Library Board of Trustees Meeting**

Monday, February 13, 2023

5:00 p.m.

Dodgerville Public Library

You may join this meeting virtually:

<https://us02web.zoom.us/j/88472731573?pwd=Mmk2T25oMFgrM09KQkxRWFI2d29jdz09>

Phone: (312) 626-6799

Meeting ID: 884 7273 1573

Passcode: 180701

Foundation Board

- I. Approval of agenda and prior meeting minutes
- II. Presentation on Foundation investment by Bob Allbright from Edward Jones
- III. Update on Summer 2023 Library Planning and Potential Funding Needs
- IV. General questions or concerns of the Foundation Board
- V. Adjournment

Library Board: meeting will immediately after the adjournment of the Foundation Board

- I. Meeting duly posted
- II. Approval of agenda and January 2023 minutes
- III. Public Comment
- IV. Old Business
 - A. Board Bylaws
 - B. Space Needs Assessment
- V. New Business
 - A. Approval of the 2022 Wisconsin Public Library Annual Report
 - B. Meeting Room Policy
 - C. Increasing staffed hours at Ridgeway Volunteer Library
- 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—February 13, 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 BOARD OF TRUSTEES MEETING

Monday, January 9, 2023

The Board of Trustees met on Monday, January 9, 2023 in person.

Present: Vanderloo, Wepking, Ponsler, Howard, Noel, Murphy, Droste, Solberg, McSherry
Missing: Zimmerman, Weber

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 December minutes were declared approved and emailed to members. There were no objections.

Public Comment: None

Introduce new members to the Board: Jim Droste and Ryne Ponsler

Short Presentation from Shirley Barnes of Plymouth Congregational Church: Shirley and Earl Barnes and Steve Peroni addressed the board regarding the status of the Plymouth Congregational Church. The population of the church has gotten much smaller and older. They brought ideas to the board regarding the future use of the building. They discussed 3 options that they are considering. The first option is the Church building given to a non-profit, the second option is continuing with repairing the building, and the third option-is to sell the building. It is a very historic building, and has a large endowment, but also needs repairs. The congregation would have to approve any decision. With any decision made they discussed sharing the building and continuing with Sunday services. The space is approximately 5,000 sq. ft., with a kitchen and a community room, there also is an elevator. Since the library space needs are greater, it was discussed as a possible temporary space during the renovation of the library.

Old Business

- A. Board Bylaws: The Board went through each section and removed any items that were not necessary, added some items and changed items. Angela will bring the completed by-laws to the next meeting for final approval.
- B. Building Project Update: Angela wrote up a resolution supporting the Dodgeville Public Library Expansion Project. It was mentioned that Mayor Novak had a good conversation with the Armory. It is possible that they could move to the Armory in August. We will need the resolution showing support to begin fundraising. Our Space Needs Assessment is 10 yrs. Old. We need a current needs assessment. FEH could do this at an approximate cost of \$2,000-3,000.00. Angela will reach out to different groups to see who could do this. FEH did different libraries locally.
- C. Friends of Dodgeville Public Library Update: Carol M. talked about the Friends quilt sale at Cobblestone. They sold 23 quilts and made \$3,223. There are plans for another quilt sale in the spring.

New Business

- A. Library Closure Policy: The library will follow the City of Dodgeville Holidays schedule and will close the library on days recognized as holidays for other City departments. If the library needs to adjust their operations due to inclement weather, they will follow the Dodgeville School District. The full closing policy is included in the previous email attachments. Motion made by Howard to accept the new Library Closing Policy as written. Second by Wepking. All in favor. Motion carried.

- B. New Trustee Orientation: Angela will get together some trustee essentials and do a short presentation on a Saturday morning.
- C. Library Website Upgrade: Library website needs a refresh or a total new design. A web designer will work with the website for an update. As far as cost, Angela said the library should be able to budget for this.
- D. Patron Computers: Library has 5 older computers which cannot be updated. Computer usage has dropped. Discussed taking the computers out and investing in laptops. They could be used in the Zoom Room. Approximate cost of a laptop is \$675.00. Motion by Wepking to eliminate the 5 older computers and purchase a laptop. Second by McSherry. All in favor. Motion carried.
- E. Proposed 2023 Staff meeting/training schedule. Angela discussed the in-service dates for staff meetings 4-6 times per year. Motion by Ponsler to approve the 2023 Library Staff In-Service dates as proposed. Second by Solberg. All in favor. Motion carried.
- F. Director 6-month Evaluation Process: Short- and long-term goals. Staff feedback is important. Carol M will do a google doc and send information to Jody to get the survey to the staff.

Library Directors Report

Angela discussed her activities during the month, the collection development and the programming. **Special Note:** Legislation is circling in Madison that would require public libraries and public schools to block children from “inappropriate” and “dangerous” content on computers. Our current computer use policy already complies with the proposed legislation, but this could also be viewed as dismantling the freedom to read. The Wisconsin Library Association is planning to respond with comments. The Library Legislative Day is Tuesday, February 7 in Madison. Board members are invited to participate. Let Angela know by Friday, January 13.

Treasurer's Report

Edward Jones account: \$1,024,000.00. Down \$120,000 this year. Marine Credit Union: \$19,245.00. End of year amounts still pending. We have a balance of \$63,000.00 in carryover funds.

Acceptance of Monthly Bills

Motion by Wepking to accept monthly bills. Second by Howard. All in favor. Motion carried.

Concerns and Comments of the Board

Discussed putting an ad in the Chronicle regarding Saturday hours. Already had good feedback from patrons regarding the Saturday hours.

Future Agenda Items

Foundation Meeting, Edward Jones representative attending a meeting, director evaluation, Annual report and final draft of the By-laws.

Upcoming Meeting: Library Board of Trustees-February 13, 2023 at 5:00 p.m.

Meeting was adjourned at 7:00 p.m.

Respectfully submitted by Kari McSherry

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 Statutes 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.

Section 4. County Appointments. In accordance with Wisconsin Statute 43.XX, 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 and Treasurer, 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. Role of Treasurer. The treasurer shall keep detailed accounts of the receipts and expenditures of moneys on hand and report thereon annually or when required by any member of the Board. The Treasurer should have oversight responsibility for all Board-controlled funds held in banks or other depositories designated by the Board. The Treasurer, working in cooperation with the Library Director, shall prepare a budget proposal and present this proposal for Board discussion and approval at the annual budget meeting. The Treasurer shall perform such duties as generally devolve upon the office.

Section 7. 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 statutes applicable to this Board.

ARTICLE V: AD HOC COMMITTEES

Ad Hoc committees for the study of special problems shall be appointed by the 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. Suspension of Rules. Any rule or resolution of the Board, whether contained in these bylaws, or otherwise, may be suspended temporarily in connection with business at hand, but such suspension, to be valid, may be taken only at a meeting at which two-thirds (5) of the members of

Commented [AN1]: Board was uncertain as to how this would apply within current state statutes re: open meeting laws. Necessary to keep?

Update 2/10/2023: Dave Kranz from SWLS is not aware of any other libraries having this in their bylaws or a legal way we could suspend rules.

the Board are present and two-thirds of those so approve.

Section 3 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.

DRAFT



Wisconsin Department of Public Instruction

PUBLIC LIBRARY ANNUAL REPORT

PI-2401 (Rev. 01-23)

S. 43.05(4) & 43.58(6)
FOR THE YEAR 2022

INSTRUCTIONS: Complete and return two (2) signed copies of the form and attachments to the library system headquarters. Confirm with the library system if submitting electronic copies is preferred.

Board-approved, signed annual reports for 2022 are due to the DPI Division for Libraries and Technology no later than March 1, 2023.

I. GENERAL INFORMATION

1. Name of Library		2. Public Library System			
3a. Head Librarian First Name	3b. Head Librarian Last Name	4a. Certification Grade	4b. Certification Type	5. Certification Expiration Date	
6a. Street Address	6b. Mailing Address or PO Box	7. City / Village / Town	8a. ZIP	8b. ZIP4	9. County
10. Library Phone Number	11. Fax Number	12. Library E-mail Address of Director			
13. Library Website URL		14. No. of Branches	15. No. of Bookmobiles Owned	16. No. of Other Public Service Outlets	
17. Does your library operate a books-by-mail program?	18. Some public libraries are legally organized as joint libraries, with neighboring municipalities or a county and municipality joining to operate a library. Is your library such a joint library legally established under Wis. Stat. s. 43.53?				
20. Square Footage of Public Library	21a. Did your library or a branch move to a new facility during the fiscal year?	21b. Did your library or a branch renovate or expand an existing facility during the fiscal year?		22. UEI Number	

HOURS OF OPERATION

	Standard Service with No Restrictions on Building Access	Limited Service	Staff Only (No interior service for the public)
19a. Winter hours open per week			
19b. Number of winter weeks			
19c. Summer hours open per week			
19d. Number of summer weeks			
19e. Total weeks per year			
19f. Total hours per year for this location			

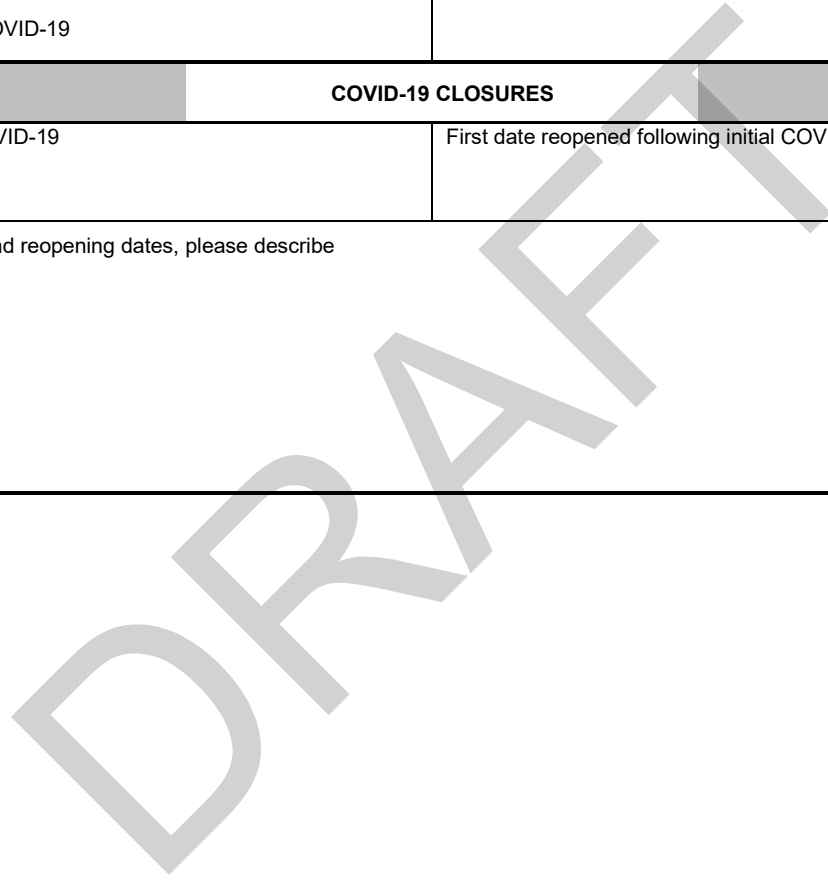
PUBLIC SERVICES COVID-19

Closed Outlets Due to COVID-19	
Public Services During COVID-19	
Electronic Library Cards issued during COVID-19	
Reference Service During COVID-19	
Outside Service During COVID-19	
External Wi-Fi Access Added During COVID-19	
External Wi-Fi Access Increased During COVID-19	
Staff Re-Assigned During COVID-19	

COVID-19 CLOSURES

Initial date closed due to COVID-19	First date reopened following initial COVID-19 closure
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Additional building closure and reopening dates, please describe



II. LIBRARY COLLECTION

	a. Number Owned / Leased	b. Number Added
1. Books in Print <i>Non-periodical printed publications</i>		
2. Electronic Books <i>E-books</i>		
3. Audio Materials		
4. Electronic Audio Materials <i>Downloadable</i>		
5. Video Materials		
6. Electronic Video Materials <i>Downloadable</i>		
7. Other Materials Owned <i>Describe</i>		
8a. Electronic Collections <i>Locally Owned or Leased</i>		
8b. Electronic Collections <i>Purchased by library system or consortia</i>		
8c. Electronic Collections <i>Provided through BadgerLink</i>		
9. Total Electronic Collections <i>Local, regional, and state</i>		
10. Subscriptions <i>Include periodicals and newspapers, exclude those in electronic format</i>		

III. LIBRARY SERVICES

1. Circulation Transactions		c. Circulation of Other Physical Items (subset of 1a.)		2. Interlibrary Loans	
a. Total Circulation	b. Children's Materials			a. Items Loaned <i>Provided to</i>	b. Items Received <i>Received from</i>
Method for Counting ILL Transactions					
(Only Total will display when Total ILL Transactions is listed as the Method for Counting ILL Transactions)		Items Loaned to Other Libraries <i>Provided to</i>		Items Borrowed from Other Libraries <i>Received from</i>	
Integrated Library Systems (ILS)					
WISCAT					
Other (includes OCLC, manual tracking or other methods)					
3. Number of Registered Users			d. Overdue Fines	4. Reference Transactions	
a. Resident	b. Nonresident	c. TOTAL		a. Method	b. Annual Count
				5. Library Visits	
				a. Method	b. Annual Count
6. Uses of Public Internet Computers				7. Uses of Public Wireless Internet	
a. Number of Public Use Computers	b. Number of Public Use Computers with internet access	c. Method	d. Annual Count	a. Method	b. Annual Count
8. Website Visits		9. Electronic Collection Retrieval			
		a. Local	b. Other	c. Statewide	d. Total
10. Uses of Electronic Materials by Users of Your Library					
a. E-Books	b. E-Audio	c. E-Video	d. Total Uses of Electronic Materials	e. Uses of Children's Electronic Materials	

**In-person Programs and Attendance + Live,
Virtual Programs and Attendance (not asynchronous views)**

In-person Programs and Attendance + Live, Virtual Programs and Attendance (not asynchronous views)

	Children (0-5)	Children (6-11)	Young Adult (12-18)	Adult (19+)	General Interest (all ages)	Total
Number of Programs						
Total Attendance						

In-Person Programs and Program Attendance Annual Count

	11a.Children (0-5)	11b. Children (6-11)	11c. Young Adult (12-18)	11d. Adult (19+)	11e. General Interest (all ages)
Number of Programs					
Total Attendance					
	11f. Onsite In-Person - Subtotal	11g. Offsite In-Person - Subtotal	11h. Total		
Number of Programs					
Total Attendance					

11i. Describe the library's in-person programs:

Live Views of Virtual Programs and Virtual Program Attendance Annual Count

	12a. Children (0-5)	12b. Children (6-11)	12c. Young Adult (12-18)	12d. Adult (19+)	12e. General Interest (all ages)	12f. Total
Number of Programs						
Total Live Virtual Attendance						
Total views of live programs that were recorded and posted for asynchronous viewing						

12g. Which platforms does the library use to host the library's live, virtual programs:

12h. Describe the library's live, virtual programs:

Views of Pre-recorded Programs and Pre-recorded Program Attendance Annual Count

	13a. Children (0-5)	13b. Children (6-11)	13c.Young Adult (12-18)	13d. Adult (19+)	13e. General Interest (all ages)	13f.Total
Number of Programs						
Total Pre-Recorded Program Views						

13g. Which platforms does the library use to host the library's pre-recorded programs:

13h. Describe the library's pre-recorded programs:

IV. LIBRARY GOVERNANCE

Library Board Members. *List all members of the library board as of the date of this report. List the president first. Indicate vacancies. Report changes to the Division for Libraries and Technology as they occur. When reporting such changes, indicate the departing board members.*

First Name	Last Name	Street Address	City	ZIP+4	Email Address
PRESIDENT					
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					

No. of Library Board Members
Include vacancies in this count

V. LIBRARY OPERATING REVENUE

Report operating revenue only. Do not report capital receipts here.

1. Local Municipal Appropriations for Library Service Only Joint libraries report more than one municipality here

Municipality Type	Name	Amount
Subtotal 1		

2. County

a. Home County Appropriation for Library Services

Subtotal 2a

b. Other County Payments for Library Services

County Name	Amount	County Name	Amount
Subtotal 2b			

3. State Funds

a. Public Library System State Funds

Description	Amount	Description	Amount
b. Funds Carried Forward from Previous Year		c. Other State Funded Program	
Subtotal 3			

4. Federal Funds Name of program—for LSTA grant awards, grant number, and project title

Program or Project	Amount
Subtotal 4	

5. Contract Income From other governmental units, libraries, agencies, library systems, etc.

Name	Amount	Name	Amount
Subtotal 5			

6. Funds Carried Forward Do not include state aid. Report state funds in 3b above.

7. All Other Operating Income

8. Total Operating Income Add 1 through 7

9. What is the current year annual appropriation provided by governing body(ies) for the public library?

10. Was the library's municipality exempt from the county library tax for the report year? Wis. Stat. s. 43.64(2)

XI. PUBLIC LIBRARY LOANS OF MATERIAL TO NONRESIDENTS

1. Of the total circulation reported for the library from Section III, item 1, what was the total circulation to nonresidents <i>See instructions for definition of nonresident</i>			
Divide nonresident circulation among the following categories. The total of 2 through 6 below should not be greater than the number reported in item 1 above.	a. Those with a Library	b. Those without a Library	c. Subtotal
2. Circulation to Nonresidents Living in the Library's County			
3. Circulation to Nonresidents Living in Another County in the Library System			
4. Circulation to Nonresidents Living in an Adjacent County Not in the Library System			
5. Circulation to All Other Wisconsin Residents		6. Circulation to Persons from Out of the State	
7. Are the answers to items 1 through 6 based on actual count or survey/sample?	8a. Does the library deny access to any residents of adjacent public library systems on the basis of Wis. Stat. s. 43.17(11)(b)?	8b. If yes, does the library allow residents in adjacent systems to purchase library cards?	
9. Circulation to Nonresidents Living in an Adjacent County Who Do Not Have a Local Public Library			
Name of County		Circulation	
Name of County		Circulation	
a.		f.	
b.		g.	
c.		h.	
d.		i.	
e.		j.	

XII. TECHNOLOGY

1a. Does your library provide wireless Internet access for patrons' mobile devices?	2. Library type of Internet Connection <i>Mark all that apply</i> a. State TEACH line b. Other broadband connection Local, cable, telco, community network, etc.	3. Is the library CIPA compliant ?
1b. Does your library provide external wireless access on the library grounds or from a mobile unit such a bookmobile?		

XIII. SELF-DIRECTED ACTIVITIES, STAFF SERVING YOUTH / ADULTS

1. Self-directed Activities: *Planned, independent activities available for a definite time period which introduce participants to any of the broad range of library services or activities that directly provide information to participants.*

	a. Children (0-5)	b. Children (6-11)	c. Young Adult (12-18)
Number of Self-Directed Activities			
Total Self-Directed Activity Participation			
	d. Adult (19+)	e. General Interest (all ages)	f. Total
Number of Self-Directed Activities			
Total Self-Directed Activity Participation			

2. Name and email address of primary staff person who serves as the children, youth, or teen librarian. Only the primary person is displayed here.

a. First Name	b. Last Name	c. Email Address

3. Name and email address of primary staff person who serves as the librarian for adults. Only the primary person is displayed here.

a. First Name	b. Last Name	c. Email Address

XIV. PUBLIC LIBRARY ASSURANCE OF COMPLIANCE WITH SYSTEM MEMBERSHIP REQUIREMENTS



We assure the Public Library System of which this library is a member and the Division for Libraries and Technology, Department of Public Instruction that this public library is in compliance with the following requirements for public library system membership as listed in Wis. Stats.

A check (X) or a mark in the checkbox indicates compliance with the requirement.

- The library is established under s. 43.52 (municipalities), s. 43.53 (joint libraries), or s. 43.57 (consolidated county libraries and county library services) of the Wisconsin Statutes [s. 43.15(4)(c)1].
- The library is free for the use of the inhabitants of the municipality by which it is established and maintained [s. 43.52(2), 73 Op. Atty. Gen. 86(1984), and OAG 30-89].
- The library's board membership complies with statutory requirements regarding appointment, length of term, number of members and composition. [s. 43.54 (municipal and joint libraries), s. 43.57(4) & (5) (consolidated and country library services), and s. 43.60(3) (library extension and interchange)].
- The library board has exclusive control of the expenditure of all moneys collected, donated, or appropriated for the library fund [s. 43.58(1)].
- The library director is present in the library at least 10 hours a week while library is open to the public, less leave time [s. 43.15(4)(c)6]
- The library board supervises the administration of the library, appoints the librarian, who appoints such other assistants and employees as the library board deems necessary, and prescribes their duties and compensation [s. 43.58(4)].
- The library is authorized by the municipal governing board to participate in the public library system [s. 43.15(4)(c)3].
- The library has entered into a written agreement with the public library system board to participate in the system and its activities, to participate in interlibrary loan of materials with other system libraries, and to provide, to any resident of the system area, the same library services, on the same terms, that are provided to the residents of the municipality or county that established the member library. This shall not prohibit a municipal, county, or joint public library from giving preference to its residents in library group programs held for children or adults if the library limits the number of persons who may participate in the group program, or from providing remote access to a library's online resources only to its residents. [s. 43.15(4)(c)4].
- The library's head librarian holds the appropriate grade level of public librarian certification from the Department of Public Instruction [s. 43.15(4)(c)6 and Administrative Code Rules PI 6.03].
- The library annually is open to the public an average of at least 20 hours each week except that for a library in existence on June 3, 2006, annually is open to the public an average of at least 20 hours or the number of hours each week that the library was open to the public in 2005, whichever is fewer [s. 43.15(4)(c)7].
- The library annually spends at least \$2,500 on library materials. [s. 43.15(4)(c)8].

XV. CERTIFICATION

I CERTIFY THAT, to the best of my knowledge, the information provided in this annual report and any attachments are true and accurate and the library board has reviewed and approved this report.

President, Library Board of Trustees Signature or designee 	Name of President or Designee Print or type	Date Signed
Library Director / Head Librarian Signature 	Library Director / Head Librarian Print or type	Date Signed

STATEMENT CONCERNING PUBLIC LIBRARY SYSTEM EFFECTIVENESS

As required by Wis. Stat. s. 43.58(6)(c), the following statement that the library system either did or did not provide effective leadership and adequately meet the needs of the library must be completed and approved by the library board. The response should be made in the context of the public library system's statutory responsibilities and the funding which it has available to meet those responsibilities.

County

The _____ Board of Trustees hereby states that in 2022 the _____
Name of Public Library *Name of Public Library System / Service*

- did provide effective leadership and adequately met the needs of the library.
- did not provide effective leadership and did not adequately meet the needs of the library.

Indicate with an X one of the above statements

Explanation of library board's response. *Attach additional sheets if necessary.*


Note: With the approval of the library board of trustees, this statement may be submitted separately from the Annual Report form that is sent to the library system, as an e-mail attachment to LibraryReport@dpi.wi.gov.

DRAFT

XV. CERTIFICATION

The preceding statement was approved by the Public Library Board of Trustees.

Division staff will compile the statements received for each library system and, as required by Wis. Stat. s. 43.05(14), conduct a review of a public library system if at least 30 percent of the libraries in participating municipalities that include at least 30 percent of the population of all participating municipalities report that the public library system did not adequately meet the needs of the library. This statement may be provided to the public library system.

President, Library Board of Trustees Signature or designee 	Name of President or Designee Print or type	Date Signed
--	---	-------------

COMMENTS

DRAFT

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. Groups using Library meeting space outside of regular hours must sign a Keyholder Agreement Form and be trained in proper closing procedures. Additionally, groups using space after staffed hours assume responsibility for any damage or theft.
9. 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.
10. 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.
11. Room furnishing must be returned to the original set-up upon completion of the room reservation.

ROOM CAPACITIES

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: 4 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: 8 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 must 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, if a meeting takes place after normal hours, 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.

DRAFT

LIBRARY DIRECTOR'S REPORT

January 6, 2022

CATEGORY	OCT. 2022	NOV. 2022	DEC. 2022	MONTHLY CHANGE	YEAR-TO-DATE TOTAL
Circulation					
Total Circulation	3,324	3,516	2,840	- 19.2%	39,874
Holds Placed	813	736	673	- 8.6%	8,386
Visits					
Main Library	2,902	2,720	2,032	- 25.3%	33,439
Annex	144	170	113	- 33.5%	1,161
<i>Total</i>	<i>3,046</i>	<i>2,890</i>	<i>2,145</i>	<i>- 25.8%</i>	<i>34,600</i>
Collection Development					
Items Added	163	214	87	- 59.3%	1,604
Items Removed	1,412	1,559	53	- 96.6%	11,549
Patrons					
Cards Added	11	16	19	+ 18.8%	444
Cards Removed	1	1	0	- 100.0%	634
Technology Use					
Library Computers	211	150	124	- 17.3%	<i>Not Reported</i>
Annex Computers	25	23	14	- 39.1%	<i>Not Reported</i>
Wireless Internet	280	236	205	- 13.1%	3,184
<i>Total</i>	<i>516</i>	<i>409</i>	<i>343</i>	<i>- 16.1%</i>	<i>Not Reported</i>

Director Activities

A highlight of some of the meetings, trainings, and events Angela participated in during the month:

- Attended NetSW/PLAC virtually on December 9
- Attended "Working with What You've Got: Practical Tips for Improving your library's website" on December 15

Collection Development

- Shifting in the adult area is complete. We have swapped the locations of Large Print and Paperbacks to give the Large Print collection more space.
- Nancy continues to work through the Humor collection and is not finding much with heavy notation. She has also reached out to the National Comedy Center in Jamestown, NY to see if they may be interested in taking all or part of the collection.
- Carol G. continues to work on weeding the Children's collection as time allows.
- MeReader kits are now available (purchased using funds from Iowa County)

Programming

- Story Time: There were 3 offerings with 21 participants
- Two visits from St. Joe's for a total 41 visitors
- Hosted "Battle of the Books" between Dodgeville Middle School and St. Joe's on December 2. A total of 5 teams participated from the schools and we had a total of 35 people, including participants and parents supporting them.
- Adult Book Club and International Mystery Book Clubs continue to meet and are growing!

Legislative Update: Legislation is circling in Madison that would require public libraries and public schools to block children from "inappropriate" and "dangerous" content on computers. Our current computer use policy already complies with the proposed legislation, but this could also be view as dismantling the freedom to read. The Wisconsin Library Association is planning to respond with comments.

Other

- Library Legislative Day is Tuesday, February 7 in Madison. If any Board members would be interested in participating, please let me know by Friday, January 13.

INVOICE

CITY OF DODGEVILLE
 STATE OF WISCONSIN
 TO : Library January 9, 2023
 Fund # 150-55115-

Category	Product/Service	Company Name	Invoice #:	Amount:
FY 2022				
55115-000	TEACH (Library Internet)	Wisconsin Department of Administration	505-0000074740	600.00
55115-000	Office Supplies	Amazon	5494444954686, 847968338449, 639967489794, 465566954945	160.73
55115-000	Dinner for J. Decker and A. McDonald	Elan/Visa	2022-12 Statement	34.76
55115-300	MeReaders	Amazon	855366437744	91.14
55115-300	Bins for MeReaders	Elan/Visa	2022-12 Statement	73.78
55115-300	Books	Baker & Taylor	2037158056, 2037173870, 2037188485, 2037191335, 2037228368, 2037199841, 2037206311, 2037178333, 2037171537, 2037213471, 2037203677	1,835.54
55115-300	Annual Subscription	Democrat Tribune	22083	42.00
55115-300	Annual Subscription	Pecatonica Valley Leader	27080	42.00
55115-300	Playaways	Findaway	415526	311.19
55115-390	Annex Heat/Electric	Alliant Energy	1734128140_DEC2022	294.54
55115-390	Annex Water/Sewer	Dodgeville Utilities	208950-01_DEC2022	36.36
55716-000	Hotspot	US Cellular	552019821	61.86
FY23				
55115-223	Telephone	MHTC	10484239	135.18
				3,719.08

approved Nancy Howard

approved M. Whiting



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INVOICE #: 2037191335

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

INVOICE DATE: 12/05/22
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9023005
INVOICE #: 2037191335
PAGE: 001

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

P: / T: / S:



DODGEVILLE PUBLIC LIBRARY
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
\$116.34	

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: 2022-11ABKS

INVOICE #: 2037191335
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	EUPHORIA	12781440	2022-11ABKS	CULLHED, ELIN BK ONLY 71	HRD	9781838855963 1838855963	PUBGW	28.00	44.0%	15.68	15.68
1	ANDROID SMARTPHONES FOR DUMMIES	12781440	2022-11ABKS	DIMARZIO, JEROM BK ONLY 71	PAP	9781119900382 1119900387	WILCM	29.99	37.0%	18.89	18.89
1	HISTORY OF FEAR	12781440	2022-11ABKS	DUMAS, LUKE BK ONLY 71	HRD	9781982199029 1982199024	SIMON	27.99	44.0%	15.67	15.67
1	SCREAMING ON THE INSIDE THE UNSUSTAINABI	12781440	2022-11ABKS	GROSE, JESSICA BK ONLY 71	HRD	9780063078352 006307835X	HARPE	28.99	44.0%	16.23	16.23
1	QUIET LIFE	12781440	2022-11ABKS	JOELLA, ETHAN BK ONLY 71	HRD	9781982190972 1982190973	SIMON	27.00	44.0%	15.12	15.12
1	BEAVERLAND HOW 1 WEIRD RODENT MADE AMERI	12781440	2022-11ABKS	PHILIP, LEILA BK ONLY 71	HRD	9781538755198 153875519X	GDCTP	30.00	44.0%	16.80	16.80
1	SIGNS AND SKYMATES THE ULTIMATE GUIDE TO	12781440	2022-11ABKS	TRENOU, DOSS?-V BK ONLY 71	HRD	9780762478019 0762478012	PRSHC	30.00	44.0%	16.80	16.80

SUB TOTAL
USD CURRENCY

115.19

FREIGHT SURCHARGE 1.15

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	\$116.34
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59115-300
 14 ABKS = 322.95
 514 = 472

Customer Financial Services: 800.340.5370
 Direct / INTL: 704.998.3399
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INVOICE DATE: 12/05/22
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9030810
 INVOICE #: 2037188485
 PAGE: 001

P: / T: / S:

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



DODGEVILLE PUBLIC LIBRARY
 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
\$325.57	

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#: 2022-12ABKS

INVOICE #: 2037188485
 ACCOUNT #: 215926 L032862 2 B00000

FIRST SHIPMENT FOR ORDER 12782269

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	LONG SHADOWS	12782269	2022-12ABKS	BALDACCI, DAVID	HRD	9781538719817	GDCTP	31.00	44.0%	17.36	17.36
				NO PROC 71		1538719819					
1	LIVID	12782269	2022-12ABKS	CORNWELL, PATRI	CMD	9781668611067	HCTTA	40.00	45.0%	22.00	22.00
				NO PROC 71		1668611066					
1	MAZE	12782269	2022-12ABKS	DEMILLE, NELSON	CMD	9781797122274	SIMOA	44.99	45.0%	24.74	24.74
				NO PROC 71		1797122274					
1	BOARDS AND BITES	12782269	2022-12ABKS	FRANCIS, MELISS	HRD	9781684810635	INGTA	39.99	44.0%	22.39	22.39
				NO PROC 71		1684810639					
1	WHY WE MEDITATE THE SCIENCE AND PRACTICE	12782269	2022-12ABKS	GOLEMAN, DANIEL	HRD	9781982178451	SIMON	27.99	44.0%	15.67	15.67
				NO PROC 71		1982178450					
1	TEACH YOURSELF VISUALLY IPHONE 14	12782269	2022-12ABKS	HART-DAVIS, GUY	PAP	9781394156047	WILCM	32.00	37.0%	20.16	20.16
				NO PROC 71		1394156049					
1	HOW FAR THE LIGHT REACHES A LIFE IN 10 S	12782269	2022-12ABKS	IMBLER, SABRINA	HRD	9780316540537	LITTL	27.00	44.0%	15.12	15.12
				NO PROC 71		0316540536					
1	MCCARTNEY LEGACY 1969-73	12782269	2022-12ABKS	KOZINN, ALLAN	HRD	9780063000704	HARPE	35.00	44.0%	19.60	19.60
				NO PROC 71		0063000709					
1	WRONG PLACE WRONG TIME	12782269	2022-12ABKS	MCALLISTER, GIL	HRD	9780063252349	HARPE	28.99	44.0%	16.23	16.23
				NO PROC 71		0063252341					
1	SONG OF THE CELL AN EXPLORATION OF MEDIC	12782269	2022-12ABKS	MUKHERJEE, SIDD	HRD	9781982117351	SIMON	32.50	44.0%	18.20	18.20
				NO PROC 71		1982117354					
1	TRIPLE CROSS	12782269	2022-12ABKS	PATTERSON, JAME	PAP	9780316471152	LTPPB	31.00	37.0%	19.53	19.53
				NO PROC 71		0316471151					
1	DANGEROUS BUSINESS	12782269	2022-12ABKS	SMILEY, JANE	HRD	9780525520337	RANDO	28.00	44.0%	15.68	15.68
				NO PROC 71		0525520333					
1	DANGEROUS BUSINESS	12782269	2022-12ABKS	SMILEY, JANE	PAP	9780593664018	RANDO	30.00	37.0%	18.90	18.90
				NO PROC 71		0593664019					
1	HIGH NOTES	12782269	2022-12ABKS	STEEL, DANIELLE	PAP	9780593587836	RANDO	31.00	37.0%	19.53	19.53
				NO PROC 71		0593587839					
1	DISTANT THUNDER	12782269	2022-12ABKS	WOODS, STUART	HRD	9781432899387	THORN	37.99	0.0%	37.99	37.99
				NO PROC 71		1432899384					
1	DISTANT THUNDER	12782269	2022-12ABKS	WOODS, STUART	CMD	9780593629772	PENGD	35.00	45.0%	19.25	19.25
				NO PROC 71		0593629779					

16

SUB TOTAL
 USD CURRENCY

322.35

FREIGHT SURCHARGE 3.22

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



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INVOICE #: 2037188485

INVOICE DATE: 12/05/22
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9030810
INVOICE #: 2037188485
PAGE: 002




AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037188485
ACCOUNT #: 215926 L032862 2 B00000

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD	\$325.57


 DODGEVILLE PUBLIC LIB 15133
 ATTN: VICKIE STANGEL P211
 139 S IOWA STREET
 DODGEVILLE, WI 53533-1549

Customer Service Online at amazon.com/creditline
 This account is not registered.
 The authentication code is: SILED739

Payments Received




12/04/22 0060105 (297.22) PAYMENT RECEIVED - THANK YOU

Current Invoices (Details for Current Month's Invoices End

Date	Invoice	Original Amount	Due Date	Reference
11/09/22	855366437744 <i>SS115-700</i>	91.14	02/05/23	2022-11-09_JBK
11/28/22	549444954686 <i>SS115-000</i>	110.51	02/05/23	22-11-28_OFFIC
11/29/22	947968338449 <i>SS115-000</i>	4.65	02/05/23	2022-11-29_OFF
11/29/22	639967489794 <i>SS115-000</i>	10.99	02/05/23	2022-11-29_OFF
12/01/22	465566954945 <i>SS115-000</i>	34.58	02/05/23	2022-11-29_OFF



D-0
SHG

Current Invoices: \$ 251.87 Previously Billed Invoices: \$ 0.00 Unapplied Payments & Credits: \$ 0.00	 <p>Send payments to: P.O. Box 530958 Atlanta GA 30353-0958</p>  <p>For billing/general inquiries: PO Box 965055 Orlando FL 32896</p>  <p>For Customer Service: Call 1-866-634-8381</p>
--	--

Retain left hand portion for your records, send right hand portion noting items paid by a with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

-Continue-

Current Invoice Details

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale
DODGEVILLE PUBLIC LIB Account : 8781 017893 5 Location: 0001		Invoice: P.O. :
S.K.U.	DESCRIPTION	QUA
1450897819	<i>Me Reader</i> World of Eric Carle, Me Reader	
1503716953	<i>Sets</i> Disney Princess Ariel, Rapunze	
1503707024	Sesame Street Elmo, Big Bird,	
1503748057	Marvel Super Heroes Spider-man	
1503716929	Nickelodeon Paw Patrol Chase,	
Subtotal: 112.36	Tax: 0.00	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale
DODGEVILLE PUBLIC LIB Account : 8781 017893 5 Location: 0001		Invoice: P.O. :
S.K.U.	DESCRIPTION	QUA
B00006162X	<i>Laminating</i> Fellowes 48121 Standard Foot R	
B01D3BGFII	<i>Pouches</i> Partners Brand 716 x 12 x 10?Co	
B00004Z6JW	<i>Labels</i> Avery Address Labels with Sure	
Subtotal: 110.51	Tax: 0.00	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale
DODGEVILLE PUBLIC LIB Account : 8781 017893 5 Location: 0003		Invoice: P.O. :
S.K.U.	DESCRIPTION	QUA
B09BBN395H	<i>Laminating</i> 25 Pack - Premium 5 Mil Lamina	
Subtotal: 10.99	<i>Patches for name tags</i> Tax: 0.00	



0-0
SHG

-Continue-

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

DODGEVILLE PUBLIC LIB
Account : 8781 017893 5
Location: 0003

Date of Sale:
Invoice:
P.O. :

S.K.U.	DESCRIPTION	QUAN
B002R5AEIY	Paper Mate Flair Felt Tip Pens	
Subtotal: 4.65	Tax: 0.00	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

DODGEVILLE PUBLIC LIB
Account : 8781 017893 5
Location: 0003

Date of Sale:
Invoice:
P.O. :

S.K.U.	DESCRIPTION	QUAN
B01F24SE1K	ExcellMark 10 Name Badge Magnet	
B011KH5EV6	Ticonderoga Pencils, Wood-Case	
B08KSTLD2L	Arae Neck Lanyards for ID Badg	
Subtotal: 35.16	Tax: 0.00	



0-0

SHG

5-51K-000

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INVOICE
State of Wisconsin
Department of Administration

Bill To:

000101
DODGEVILLE PUBLIC LIBRARY
BUSINESS OFFICE
DODGEVILLE PUBLIC LIBRARY - 1L0
139 S IOWA ST
DODGEVILLE WI 53533-1949

Invoice No: 505-0000074740
Invoice Date: 12/7/22
Page: 1 of 1

Customer Number: 0000027641
Payment Terms: NET30
Due Date: 1/6/23

AMOUNT DUE: 600.00 USD

Amount Remitted

For billing questions, please call TEACH 608-261-5054

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1		For TEACH Services		1.00		600.00	600.00
For TEACH Services (Technology for Educational Achievement) Services 07/01/2022 - 12/31/2022: 2022-07-0369 Dodgeville Public Library TEACH Wisconsin provides subsidized Category 1 service for schools, libraries, and other eligible sites. WAN 50 Mbps If you have questions regarding the invoice, please contact TEACH at teach@wisconsin.gov or 608-261-5054.							
Subtotal:							600.00
Amount Due:							600.00



55115-390

Account Number 1734128140
 Bill Date Dec 12, 2022

Previous Balance \$138.75
 Payment Received -\$138.75
 Balance Forward \$0.00
 Current Charges \$294.54

Summary of your current charges

Account Name: DODGEVILLE PUBLIC LIBRARY
 Next Meter Reading: Jan 11, 2023 - Jan 16, 2023
 Service Address: 301 N IOWA ST
 DODGEVILLE, WI 53533

Annex

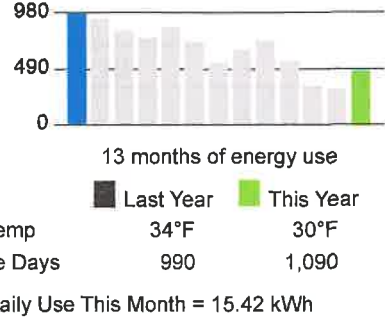
Amount Due on Jan 03, 2023
\$294.54

If paid after Jan 03, 2023 \$297.48

Electric
\$83.11

Electric Meter: 490089292
 Meter Reading
 Dec 12 19,907
 Nov 11 19,429
 478 kWh

Your Electric Usage (in kWh)

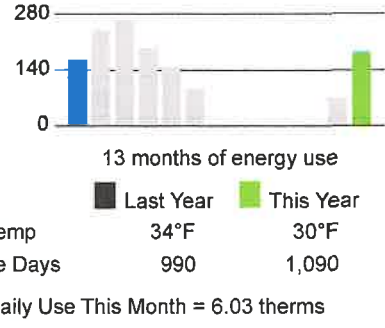


Gas
\$211.43

Gas Meter: 430025531
 Meter Reading
 Dec 12 4,072
 Nov 11 3,897
 175 CCF

Heat Factor Adjustment
 175 CCF
 X 1.068387
 187 therms

Your Gas Usage (in therms)



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

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 3062
 Cedar Rapids, IA 52406 - 3062

010394 000008830
 ATTN: ANGELA NOEL
 301 N IOWA ST
 DODGEVILLE WI 53533-1355

Amount Due

Amount Due Jan 03, 2023	\$	294.54
Amount enclosed if Different From Above	\$	_____

If paid after Jan 03, 2023 \$ 297.48
 Account Number 1734128140

ALLIANT ENERGY/WPL
 PO BOX 3062
 CEDAR RAPIDS IA 52406-3062

17341281400000000000294540000000002974823

AB2022121203914.007.PRD.XML-20187-000008830



Message Board

THANK YOU FOR YOUR PAYMENT

Payment Received	Dec 01, 2022	-\$138.75
Total Payments		-\$138.75

Non-Residential Electric Service

Rate: GS1 - General Electric Service **Billed for: 31 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 11 - Dec 12	490089292	19,907	19,429	478 kWh	1	478 kWh

Energy Charge	478.000 kWh X \$0.124	\$59.27
2022 Fuel Adjustment	478.000 kWh X \$0.00	\$0.00
Customer Charge	31.000 Days X \$0.5589	\$17.33
State-Wide Low-Income Assistance Fee		\$2.30
County Tax	\$76.60 X 0.5%	\$0.38
Wisconsin Sales Tax	\$76.60 X 5%	\$3.83
Total Current Charges		\$83.11

Non-Residential Gas Service

Rate: GC1F - Gas General Service, Small Commercial & Industrial <5000 Therms **Billed for: 31 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Nov 11 - Dec 12	430025531	4,072	3,897	175 CCF	1	1.068387	187 therms

Distribution Charge	187.00 therms X \$0.2249	\$42.06
Gas Supply Base Rate	187.00 therms X \$0.4263	\$79.72
Gas Supply Acquisition Charge	187.00 therms X \$0.0125	\$2.34
Gas Supply Market Adj	187.00 therms X \$0.329345	\$61.59
Customer Charge	31.000 Days X \$0.4741	\$14.70
County Tax	\$200.41 X 0.5%	\$1.00
Wisconsin Sales Tax	\$200.41 X 5%	\$10.02
Total Current Charges		\$211.43

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 one-time payment with no fee. Paying by credit card? Go to alliantenergy.com to make a free one-time 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



December 2022 Statement

Open Date: 11/26/2022 Closing Date: 12/27/2022



Visa® Business Card

CITY OF DODGEVILLE

ANGELA D NOEL (CPN 000522678)

Account: 4798 5102 0813 6933

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
16

New Balance	\$108.54
Minimum Payment Due	\$10.00
Payment Due Date	01/23/2023

Activity Summary

Previous Balance	+	\$559.20
Payments	-	\$559.20 ^{CR}
Other Credits		\$0.00
Purchases	+	\$108.54
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$108.54
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$3,000.00
Available Credit		\$2,891.46
Days in Billing Period		32



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
12/19	12/16	0186	PAYMENT THANK YOU	\$559.20CR	_____
TOTAL THIS PERIOD				\$559.20cr	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/28	11/27	7667	TARGET 00021063 MADISON WI	\$73.78	_____
12/12	12/08	1115	BOB'S BITCHIN' BBQ DODGEVILLE WI	\$34.76	_____
TOTAL THIS PERIOD				\$108.54	

2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$0.00
Total Interest Charged in 2022	\$5.81

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

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	17.49%	
**PURCHASES	\$108.54	\$0.00	YES	\$0.00	17.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.49%	

McReader bit
Supplies



Fitchburg - 608-819-1522
6321 McKee Rd
Fitchburg, Wisconsin 53719-5017
11/27/2022 04:55 PM



HOME			
002020772 LG CLIP BOX	T	\$59.94	
6 @ \$9.99 ea			
STATIONERY & OFFICE SUPPLIES			
081226644 Astrobrights	T	\$9.99	
		SUBTOTAL	\$69.93
T = WI TAX 5.50000 on \$69.93			\$3.85
		TOTAL	\$73.78
*6933 VISA CHARGE			\$73.78
AID: A0000000031010			
		VISA CREDIT	
AUTH CODE: 617255			

Your Target Circle earnings are in!
Open the Target App or visit
Target.com/Circle to see your benefits.

SOME PROMOTIONS MAY REDUCE THE

Library Board opted to pay
for dinner for Jesse Decker &

BOB'S BITCHIN' BBQ
Dodgeville, WI 53533
608-930-2227

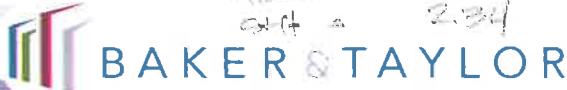
THU DECEMBER 8, 2022
CHECK #378649-1
TABLE #44
CUSTOMER # 5

1 1/2 RACK RIBS	\$16.95
1 FOUNTAIN DRINK	\$2.75
1 sand BURNT ENDS	\$13.25
SUB-TOTAL	: \$32.95
TAX	: \$1.81
TOTAL	\$34.76

AND Ann McDonald after their
last meeting on the board.

FRZ SS119-300
 ABKS-22309
 2/24

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



A Follett Company

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

INVOICE #: 2037228368

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

INVOICE DATE: 12/27/22
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9039063
 INVOICE #: 2037228368
 PAGE: 001



1556 1 MB 0.512 P:1556 / T:8 / S:



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

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
 SAN #: DODGEVILLE PUBLIC LIBRARY
 NAME: 139 S IOWA ST
 ADDRESS: 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
\$236.03	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2037228368
 PO#: 2022-12ABKS 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	ELIZABETH TAYLOR THE GRIT AND GLAMOUR OF	12782269	2022-12ABKS	BROWER, KATE AN	HRD	9780063067653	HARPE	32.50	44.0%	18.20	18.20
1	TOM CLANCY RED WINTER	12782269	2022-12ABKS	CAMERON, MARC	PAP	9780593632765	RANDO	32.00	37.0%	20.16	20.16
1	LOVE CLANCY DIARY OF A GOOD DOG	12782269	2022-12ABKS	CAMERON, W. BRU	HRD	9781250163547	STMAR	27.99	44.0%	15.67	15.67
1	100 PLANTS TO FEED THE BIRDS TURN YOUR H	12782269	2022-12ABKS	ERICKSON, LAURA	PAP	9781635864380	WORKM	16.99	37.0%	10.70	10.70
1	VILLA	12782269	2022-12ABKS	HAWKINS, RACHEL	HRD	9781250280015	STMAR	28.99	44.0%	16.23	16.23
1	AGE OF VICE	12782269	2022-12ABKS	KAPOOR, DEEPTI	HRD	9780593328798	PENGU	30.00	44.0%	16.80	16.80
1	SLEEP NO MORE	12782269	2022-12ABKS	KRENTZ, JAYNE A	HRD	9780593337820	PENGU	28.00	44.0%	15.68	15.68
1	BOOK OF EVERLASTING THINGS	12782269	2022-12ABKS	MALHOTRA, AANCH	HRD	9781250802026	STMAR	29.99	44.0%	16.79	16.79
1	HELLO GRIEF ILL BE RIGHT WITH YOU	12782269	2022-12ABKS	OLANOW, ALESSAN	HRD	9780063228221	HPRDI	19.99	44.0%	11.19	11.19
1	LADY WHISTLEDOWN STRIKES BACK	12782269	2022-12ABKS	QUINN, JULIA	HRD	9780063273986	HARPE	28.99	44.0%	16.23	16.23
1	LADY WHISTLEDOWN STRIKES BACK	12782269	2022-12ABKS	QUINN, JULIA	PAP	9780063204522	HPCLP	24.99	37.0%	15.74	15.74
1	FULLY PRESENT THE SCIENCE ART AND PRACTI	12782269	2022-12ABKS	SMALLEY, SUSAN	PAP	9780306829406	HCTBK	17.99	37.0%	11.33	11.33
1	WITHOUT A TRACE	12782269	2022-12ABKS	STEEL, DANIELLE	HRD	9781984821867	RANDO	28.99	44.0%	16.23	16.23
1	RICK STEVES GERMANY	12782269	2022-12ABKS	STEVES, RICK	PAP	9781641714631	PRSBT	27.99	37.0%	17.63	17.63
1	RICK STEVES SCOTLAND	12782269	2022-12ABKS	STEVES, RICK	PAP	9781641714679	PRSBT	23.99	37.0%	15.11	15.11

SUB TOTAL
 USD CURRENCY

233.69

FREIGHT SURCHARGE 2.34

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 #: 2037228368

INVOICE DATE: 12/27/22
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9039063
INVOICE #: 2037228368
PAGE: 002



AMOUNT DUE

AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037228368
ACCOUNT #: 215926 L032862 2 B00000

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

REMIT TO:

TERMS:

TOTAL AMOUNT DUE

\$236.03

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

00 NET 30 DAYS
AMOUNTS BILLED IN USD

FY22

59115-300
ABKS-8443
G/H = 084

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037206311

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

INVOICE DATE: 12/14/22
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9031099
INVOICE #: 2037206311
PAGE: 001



1714 2 MB 0.512 P:1714 / T:9 / 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

\$85.27

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: 2022-12ABKS

INVOICE #: 2037206311
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	HOW TO CALM YOUR MIND FINDING PRESENCE A	12782269	2022-12ABKS	BAILEY, CHRIS NO PROC 71	HRD	9780593298510 0593298519	PENGU	28.00	44.0%	15.68	15.68
1	DEVILS DELIGHT	12782269	2022-12ABKS	BEATON, M. C. NO PROC 71	HRD	9781250816160 1250816165	STMAR	26.99	44.0%	15.11	15.11
1	SIMPLY THE BRAIN	12782269	2022-12ABKS	DORLING KINDERS NO PROC 71	HRD	9780744060119 0744060117	DORKI	16.99	44.0%	9.51	9.51
1	WICKED DREAMS	12782269	2022-12ABKS	JACKSON, LISA NO PROC 71	HRD	9781496734013 1496734017	KNSGT	28.00	44.0%	15.68	15.68
1	WHY PUBLIC SPACE MATTERS	12782269	2022-12ABKS	LOW, SETHA NO PROC 71	HRD	9780197543733 0197543731	UOXFD	29.95	5.0%	28.45	28.45

SUB TOTAL
USD CURRENCY

84.43

FREIGHT SURCHARGE 0.84

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 **\$85.27**

FY22

55115-300
JBKS = 09-89
SH = 11.33

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 #: 2037178333

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

INVOICE DATE: 12/20/22
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9021075
INVOICE #: 2037178333
PAGE: 001

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



DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

P: / T: / S:

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

\$81.22

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#:

INVOICE #: 2037178333
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	SCHOLASTIC YEAR IN SPORTS 2023 12780938 JNON02NOV22	BUCKLEY, JAMES,	PAP 545722738	9781338847512 1338847511	SCH0H	12.99	37.0% VS	8.18	8.18
1	EVA IN THE BAND 12780944 JFIC02NOV22	ELLIOTT, REBECC	PAP 545720884	9781338745436 1338745433	SCH0L	5.99	37.1% VS	3.77	3.77
1	WHISTLER 82099798 AFIC220531	GRISHAM, JOHN	PAP 519549676	9780399565205 0399565205	RAND0	29.00	37.0% VS	18.27	18.27
1	ROCKETS SECRET VALENTINE 12780934 JPIC02NOV22	HILLS, TAD	HRD 545635939	9780593181331 0593181336	RANDJ	8.99	44.0% VS	5.03	5.03
1	PETS 12780088 JPIC190CT22	MCDONALD, JILL	HRD 543226928	9780525647591 0525647597	RANDJ	7.99	44.1% VS	4.47	4.47
1	BIG NATE FROM THE TOP 12780090 JNON190CT22	PEIRCE, LINCOLN	PBD 542338644	9781448748297 1448748291	PPBTM	21.99	0.0% VS	21.99	21.99
1	SCHOLASTIC BOOK OF WORLD RECORDS 2023 12773680 JNON27JUN22	SCHOLASTIC INC.	PAP 523673382	9781338845129 1338845128	SCH0H	12.99	37.0% VS	8.18	8.18

SUB TOTAL
USD CURRENCY

69.89

7



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037178333

INVOICE DATE: 12/20/22
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9021075
INVOICE #: 2037178333
PAGE: 002



AMOUNT DUE

AMOUNT ENCLOSED

KEEP THIS COPY FOR YOUR RECORDS

INVOICE #: 2037178333
ACCOUNT #: 215926 L032862 2 B00000

6 SPINE LABEL	AT	0.25 =	1.50
7 LABEL PROTECTORS	AT	0.11 =	0.77
4 LAMINATE COVERS ON P	AT	2.09 =	8.36
TOTAL			10.63

VAS 10.63
FREIGHT SURCHARGE 0.70

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$81.22
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

FY22 → 55115-300
 JBYS = 3900
 SH = 281

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 #: 2037171537

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

INVOICE DATE: 12/20/22
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9018069
 INVOICE #: 2037171537
 PAGE: 001



1194 3 MB 0.512 P:1194 / T:7 / S:



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

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
 SAN #: 317963X
 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
\$41.81	

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2037171537
 PO#: 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	WEIRD BUT TRUE WORLD 2023 INCREDIBLE FAC	82427143	2036951329	NATIONAL GEOGRA NC REPL DM	HRD 518386019	9781426373312 1426373317	NGSCB	24.99	100.0% VS	0.00	0.00
1	BIG NATE FLIPS OUT	12779832	JFIC130CT22	PEIRCE, LINCOLN	HRD 541014405	9780061996634 0061996637	HARJU	13.99	44.0% VS	7.83	7.83
1	BIG NATE PRANK YOU VERY MUCH	12780090	JNON190CT22	PEIRCE, LINCOLN	PAP 539075007	9781524878733 1524878731	ANDML	12.99	37.0% VS	8.18	8.18
1	WINGS OF FIRE 1 THE DRAGONET PROPHECY	12780938	JNON02NOV22	SUTHERLAND, TUI	PBD 545331016	9781549002922 1549002929	PPBTM	22.99	0.0% VS	22.99	22.99

SUB TOTAL 39.00
 USD CURRENCY

VAS 2.42
 FREIGHT SURCHARGE 0.39

1 LABEL PROTECTORS AT	0.00 =	0.00
3 LABEL PROTECTORS AT	0.11 =	0.33
1 LAMINATE COVERS ON P AT	2.09 =	2.09
TOTAL		2.42

DODGEVILLE PUBLIC LIBRARY
 139 S IOWA ST
 DODGEVILLE WI 53533

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	\$41.81
--	---	-------------------------	----------------

FY22 59115-300
 ABKS = 2634
 SHH = 035

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 #: 2037213471

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

INVOICE DATE: 12/16/22
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9032082
 INVOICE #: 2037213471
 PAGE: 001

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

P: / T: / S:

DODGEVILLE PUBLIC LIBRARY
 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
\$35.69	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#: 2022-11ABKS

INVOICE #: 2037213471
 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	FODORS ESSENTIAL HAWAII 12781440 2022-11ABKS	FODOR'S TRAVEL BK ONLY 71	PAP	9781640975477 1640975470	INGTA	24.99	37.0%	15.74	15.74
1	LONELY PLANET OFFBEAT 100 AMAZING PLACES 12781440 2022-11ABKS	LONELY PLANET P BK ONLY 71	HRD	9781838694302 1838694307	LONEY	35.00	44.0%	19.60	19.60

SUB TOTAL 35.34
 USD CURRENCY

FREIGHT SURCHARGE 0.35

DODGEVILLE PUBLIC LIBRARY
 139 S IOWA ST
 DODGEVILLE WI 53533

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	\$35.69
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4922

5915-300
JBLK = 10.00
SH = 0.10

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 #: 2037203677

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

INVOICE DATE: 12/14/22
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9033058
INVOICE #: 2037203677
PAGE: 001

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

P: / T: / S:

DODGEVILLE PUBLIC LIBRARY
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
\$10.16	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2037203677
PO#: 30MAR22JSRPPR 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
2	OCEAN LIFE	12768472	30MAR22JSRPPR	MCDONALD, JILL PLS NO PROC 71	HRD	9780525578772 0525578773	RANDJ	8.99	44.0%	5.03	10.06

SUB TOTAL
USD CURRENCY

10.06

FREIGHT SURCHARGE 0.10

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

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	\$10.16
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Message Center

The ultimate Wi-Fi experience is here

with the FREE SmartGuard Wi-Fi app.

Available now at Apple and Google Play Stores

MHTC offers the most advanced technology with ultimate Wi-Fi. Experience fast, seamless internet throughout your entire home with our powerful Wi-Fi 6 router and take control of your network by using the FREE MHTC SmartGuard app. This Wi-Fi service is included with all our new service plans. Check out the new plans today at www.mhtc.net. It's time to experience excellence!

Thank you for being our customer! We appreciate your business and value our relationship.

World-class technology with home town values!

Account Summary

Account Number 00007728-3
 Invoice Number 10484239
 Bill Date Jan 01, 2023
Due Date Jan 10, 2023

Previous Bill \$ 144.75
 Previous Payments \$ 144.75-
 Previous Balance \$ 0.00
 Current Charges \$ 135.18
 Advance Payments \$ 0.00

Amount Due \$ 135.18

Billing Inquiries: 608-930-9985
 Telephone Repair: 608-930-3419
 Digital TV Support: 608-930-2888
 Internet Support: 800-843-5827

Balance Forward

Previous Bill \$ 144.75
 Payment made on Dec 16 \$ 144.75cr
 Total payments through Dec 22 \$ 144.75cr

Balance Before Current Charges \$ 0.00

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Business Local Service				
608-935-3728		36.50	2.91	39.41
608-935-9405		36.50	2.91	39.41
High Speed Internet				
201968		54.99		54.99
		127.99	5.82	133.81

Usage Summary

Tiered Long Distance
 608-935-3728 1.37 1.37

Charge Detail

Business Local Service (608-935-3728) 139 S Iowa Dodgeville, WI 53595

Recurring Charges (Jan 01 - Jan 31)

Tiered Long Distance Plan	0.00
Ported Number	1.00
Caller ID Name and Number	6.00
* Business Local Service	29.50
900/976 Calls Blocked	0.00

Taxes, Fees, and Surcharges

* Police & Fire Protection	0.75
Iowa County 911 Surcharge	0.26
State USF Surcharge	1.90

Total for 608-935-3728 \$ 39.41

Business Local Service (608-935-9405) 139 S Iowa Dodgeville, WI 53595

Recurring Charges (Jan 01 - Jan 31)

Ported Number	1.00
Caller ID Name and Number	6.00
* Business Local Service	29.50
900/976 Calls Blocked	0.00

Taxes, Fees, and Surcharges

* Police & Fire Protection	0.75
Iowa County 911 Surcharge	0.26
State USF Surcharge	1.90

Total for 608-935-9405 \$ 39.41

High Speed Internet (201968) 301 N Iowa St Dodgeville, WI 53533-1355

Recurring Charges (Jan 01 - Jan 31)

Ignite Internet	54.99
-----------------	-------

Total for 201968 \$ 54.99

Primary Inter-Exchange Carriers (PIC)

Intralata Carrier	MH Communications dba MHTC
Interlata Carrier	MH Communications dba MHTC
608-935-3728	608-935-9405

MHTC Long Distance

Business Local Service (608-935-3728)

139 S Iowa Dodgeville, WI 53595

MHTC Long Distance

Business Local Service (608-935-3728) 139 S Iowa Dodgeville, WI 53595

Date	CT	Place	Number	Min	Time	Amt
Nov-29	DR	To MADISON	WI (608) 345 9659	0.7	11:19 AM	0.07 T
Nov-29	DR	To MONROE	WI (608) 328 1111	6.1	11:43 AM	0.61 T

*CT	Call Type Explanation
DR	Direct Dialed Regular

Calls	Min
8	13.7

Tiered Long Distance (608-935-3728)

Charges	Allotted	Used	Amount
Tiered Long Distance Plan (T)		13.7 min	1.37
Total for 608-935-3728			\$ 1.37

* Failure to pay may result in disconnection.

RESTRICT UNWANTED TELEPHONE SOLICITATIONS

The legislation allowed for the establishment and enforcement of a national Do-Not-Call Registry giving consumers a choice regarding telemarketing calls. If your number is listed in the registry, all commercial telemarketers, except for businesses with whom you have an existing relationship or certain non-profit and political organizations, are not allowed to call you. Consumers may register their residential telephone number, including wireless numbers, on the national Do-Not-Call Registry via the Internet at no cost. You can register on-line for the national Do-Not-Call Registry via the internet at www.donotcall.gov. Inclusion of your telephone number on the national Do-Not-Call Registry will be effective 31 days after registration. Your number will remain on the registry permanently. You are allowed to remove your number from the registry at any time. If you continue to receive telemarketing sales calls or robocalls, you can file a complaint by visiting www.donotcall.gov, or by calling 1-888-382-1222 (TTY 1-866-290-4236).



Dodgeville Utilities
 100 E FOUNTAIN ST
 DODGEVILLE WI 53533
 (608) 930-7679

F122
 5915-370
 \$36.36

ACCOUNT NUMBER	DUE DATE
208950-01	01/20/2023
PREVIOUS BALANCE	\$35.28
PAYMENTS	-\$35.28
PENALTY	\$0.00
CURRENT CHARGES	\$36.36
TOTAL AMOUNT DUE	\$36.36
AMOUNT DUE AFTER DUE DATE	\$37.44
TO PAY BY CHECK MAKE CHECKS PAYABLE TO Dodgeville Utilities	

Service Address: 301 N IOWA ST (BUSINESS)

637 208950-01
 DODGEVILLE PUBLIC LIBRARY
 100 E FOUNTAIN ST
 DODGEVILLE WI 53533-1750

← Annex

Mail This Upper Portion With Payment

IF "CR" appears on Account Balance Due Line above then it means = CREDIT/OVERPAYMENT nothing due at this time

NAME		SERVICE ADDRESS		DATE BILLED
DODGEVILLE PUBLIC LIBRARY		301 N IOWA ST (BUSINESS)		12/31/2022
ACCOUNT NUMBER	PREVIOUS DATE READ	CURRENT READ DATE	CURRENT MONTH DUE DATE	
208950-01	11/15/2022	12/15/2022	01/20/2023	

SERVICE DESCRIPTION	USED	AMOUNT
WATER - 5/8 INCH COMMERCIAL	361	1.73
WATER SERV CHG - 5/8 INCH COM		8.49
SEWER - 5/8 INCH COMMERCIAL	361	2.44
SEWER SERV CHG - 5/8 INCH COM		16.98
PPF 5/8		6.72
CURRENT CHARGES		\$36.36
PREVIOUS BILL AMOUNT		\$35.28
PAYMENTS 12/14/2022		-\$35.28
PENALTY		\$0.00
TOTAL AMOUNT DUE		\$36.36
AMOUNT DUE AFTER DUE DATE		\$37.44

- Office Hours: 8:00 A.M. – 4:30 P.M. Monday thru Friday
 -Payments must be made on or before the 20th of the month. If the 20th falls on the weekend bills are due the following Monday. There is a DEPOSIT BOX LOCATED AT CITY HALL. Please do NOT put CASH in the drop box.
 -Bills paid after the 20th of the month receive a 3% per month late fee but not less than \$.50 charge will be added to the bill.
 -NSF Charge of \$30.00 will be applied to accounts when a check or a bill payment is returned for any reason.
 -Automatic Payment Option: Sign up for Automatic Payment (ACH) thru a checking or savings account by filling out an Automatic Payment Authorization Form at www.cityofdodgeville.com or stop by City Hall for assistance.
 -We are NOT responsible for U.S. Mail delivery. Failure to receive bill, does not excuse payment.

Snow & Ice must be cleared from all sidewalks within 24 hours after the end of a snowfall. The property owner will be responsible for the cost of removal if removed by the City.

REMINDER: All dogs and cats need to be licensed by March 31st to avoid a \$5 penalty per animal. Visit <https://dodgevillewi.gov> and search "Animal Licenses" for a printable application or stop by City Hall.

Join our text list to receive upcoming announcements and information! To sign up, text DODGE to 608-336-3125.

Reminder: City building permits are required for most projects in the City including fences, garden sheds, detached garages, new windows, re-siding, interior remodeling, additions, etc. Please check with the Building Inspector before starting your projects. 608-935-9326 or buildinginspector@dodgevillewi.gov

ANNUAL USAGE COMPARISON		Water
Dec 2022		361
Nov 2022		268
Dec 2021		153

Meter ID	Description	Reading Dates		Readings		Usage	Days between reads	Multiplier	Demand	Read Comm
		Previous	Current	Previous	Current					
95470510	WATER Reading	11/15/22	12/15/22	47,677	48,038	361	30	1		

FOR INQUIRES ABOUT YOUR BILLING, PLEASE CALL CITY HALL (608) 930-7679



FY22 55115-55716



Account Owner
Vickie Stangel



Account Number
851257494



Invoice Number
0552019821



Bill Date Page 1 of 5
12/22/2022

Total Amount Due

\$61.86

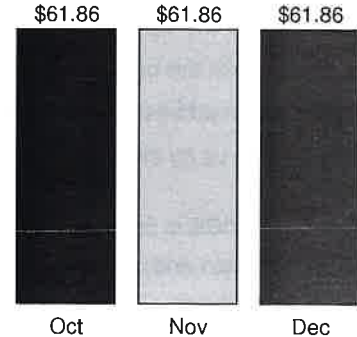
Your Monthly Update

Thank you for choosing our wireless service, we appreciate your business. For billing and customer service inquiries, call 888-944-9400 or call 611 from your UScellular phone, always a free call.

Quick Breakdown

Monthly Service Charges	56.99
Other Charges & Credits	4.49
Taxes	0.38
Current Charges Due by 01/16/23	61.86
Previous Balance	61.86
Payments Received thru 12/22/22. Thank you!	61.86CR
Total Amount Due	61.86

Trend of Monthly Charges





Page 2 of 5
Account Number: 851257494
Bill Date: 12/22/22
Invoice Number: 0552019821

GENERAL BILLING INFORMATION

If you have made a payment that is not reflected on this bill, please deduct the amount of your payment from **TOTAL AMOUNT DUE**.

We appreciate your payment by mail. Please return a single payment for the **TOTAL AMOUNT DUE** in the enclosed envelope along with the bottom portion of Page One displaying UScellular's return address. Allow at least five days for payment to reach us by mail.

MONTHLY SERVICE is the total amount charged for your monthly service plan and other monthly charges such as custom calling features.

OTHER CHARGES AND CREDITS are typically one - time amounts applied to your bill for items such as equipment purchases, activation fees, and/or account maintenance charges. Premium Content charges (such as messaging, games, and Tone Room Deluxe) are also included in this section.

A late payment charge is applied to each customer bill when the previous month's bill has not been paid in full, leaving a previous amount due carried forward. The late payment charge is applied to the total **PAST DUE BALANCE** and is included in the total amount due on the current bill.

BILL EXPLANATION

ROAMING CHARGES are the amounts charged for wireless service when traveling outside of your service area as defined by your monthly service plan. These charges may include daily surcharges as well as airtime and long distance toll. Additional processing may result in a one to two months billing delay of these charges.

DATA NETWORK USAGE CHARGES are the amounts charged for transferring data (downloading/accessing applications, browsing the Internet, streaming videos/music, etc.) both while in your service area and roaming outside of



Page 3 of 5
 Account Number: 851257494
 Bill Date: 12/22/22
 Invoice Number: 0552019821

Account Number Summary
 Vickie Stangel 851257494

CHARGES	TOTAL
PAYMENTS RECEIVED	
Payment by Check received on 12/19/2022 - Thank You	
Total Payments	\$61.86CR
MONTHLY SERVICE CHARGES 12/22/22 THROUGH 01/21/23	
Monthly charge for Shared Connect - 4 GB Including: UNLIMITED MESSAGING	
Total Monthly Service Charges	\$30.00
Tax for Account Activity	
Total Tax for Account Activity	\$0.00

Page 4 of 5
 Account Number: 851257494
 Bill Date: 12/22/22
 Invoice Number: 0552019821

Cellular Telephone Number Summary
 Vickie Stangel 608-574-5132

CHARGES	TOTAL
MONTHLY SERVICE CHARGES 12/22/22 THROUGH 01/21/23	
Wireless Modem Access	20.00
Device Protection+ Basic Devices	6.99
Total Monthly Service Charges	\$26.99
Other Charges & Credits	
General Fees and Credits	
Administrative Fee	1.25
Regulatory Cost Recovery Fee	3.24
Sub-Total General Fees and Credits	4.49
Total Other Charges & Credits	\$4.49
Taxes	
WI Sales Tax	0.35
WI County Sales Tax	0.03
Total Taxes	\$0.38
CURRENT CHARGES FOR 608-574-5132	\$31.86

*** 3G (CDMA) ROAMING DISCONTINUATION ***
 ACTION REQUIRED. Throughout 2022, many carriers will retire their 3G networks and that will affect service on 3G wireless phones, home phones, wireless modems, tablets and wireless cameras. This impacts calling, texting and 911 or other emergency calls when roaming. What this means for you: To ensure uninterrupted service now and in the future, you will need to upgrade your 3G device. To pick out a new device or if you have questions, simply call 1-800-455-8521, or visit your local UScellular store.

Customer Proprietary Network Information (CPNI) Notice - effective August 1, 2020
 CPNI is information created by our (UScellular) relationship with you as your telecommunications service provider. CPNI includes the type and quantity of certain telecommunications services you subscribed to and includes details about your calling activities, including call detail information such as the date and time of a call; duration of a call; call-originating and call-terminating phone numbers; and charges of the call. You have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI. We will share CPNI among our agents and the UScellular family of companies ("Affiliates") for marketing UScellular's or its Affiliates' communications-related products and services to you. You have the right to elect not to have your CPNI shared





Page 5 of 5
Account Number: 851257494
Bill Date: 12/22/22
Invoice Number: 0552019821

with agents and Affiliates for these limited purposes. Simply notify us at any time of your election to not share your CPNI for the Limited purposes by calling 800-509-6254 and following the recorded instructions (TTY users can opt-out by first dialing a telecommunications relay service (TRS) center, via 711, in order to contact a TRS Communications Assistant (CA). Then, simply ask the CA to dial 800-509-6254 and follow the recorded instructions).

Your election will not affect the provision of any services from us to which you currently subscribe. However, it may make it more difficult for us to recommend new communications-related products and services that may be of interest to you through our agents and Affiliates. We will assume you have provided consent if you do not contact us beginning 30 days after the first time we provide you with this CPNI notice. Your choice will remain valid until you notify us that you wish to change your election. For more information about CPNI, please visit www.uscellular.com/privacy#new-cpni. Para obtener información sobre CPNI en español, visite [el siguiente enlace](http://www.uscellular.com/privacy#new-cpni): www.uscellular.com/privacy#new-cpni

*** PAY BY PHONE ***

With your bank account number and security information, you are authorizing a one-time electronic funds transfer.

To cancel, please call us at 1-888-944-9400 or 611 by 6pm CT on the day of the original request.

*** PAY BY CHECK ***

When you pay by check, you authorize us to use the information from your check to make a one-time electronic funds transfer.

For additional privacy information, please visit our website at www.uscellular.com/privacy.

F122 SS115-300
 JBKS = 528.09
 SAH = 101.54

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 #: 2037199841

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

INVOICE DATE: 12/20/22
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9026025
 INVOICE #: 2037199841
 PAGE: 001

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

P: / T: / S:



DODGEVILLE PUBLIC LIBRARY
 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
\$629.63	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: INVOICE #: 2037199841 ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER # CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	BEAR A BEE AND A HONEY TREE 12782364 JPIC06DEC22	BERNSTROM, DANI	HRD 549949900	9781662640087 1662640080	PNGDC	18.99	44.0% VS	10.63	10.63
1	FALL CRAFTS ACROSS CULTURES 12 PROJECTS 12782445 JNON07DEC22	BORGERT-SPANIOL	HRD 549960433	9781666334586 1666334588	CAPSP	31.99	44.0% VS	17.91	17.91
1	CHARLIE HERNANDEZ AND THE CASTLE OF BONE 12782366 JFIC06DEC22	CALEJO, RYAN	HRD 549936379	9781534426610 1534426612	SIMJU	19.99	44.0% VS	11.19	11.19
1	CHARLIE HERNANDEZ AND THE GOLDEN DOOMS 12782366 JFIC06DEC22	CALEJO, RYAN	HRD 549936410	9781534484214 1534484213	SIMJU	18.99	44.0% VS	10.63	10.63
1	TIPTOE TIGER 12782364 JPIC06DEC22	CLARKE, JANE	HRD 549939249	9781536227505 1536227501	CANWP	17.99	16.0% VS	15.11	15.11
1	FIREFIGHTERS 12782445 JNON07DEC22	COYLE, FINN	HRD 549961116	9781486722709 1486722709	BKMSD	7.99	44.1% VS	4.47	4.47
1	ABC OF DINOSAURS A POWERFULLY PREHISTORI 12782445 JNON07DEC22	FALCONE, CARMIN	HRD 549961187	9781646383344 1646383346	CTTGE	9.99	5.0% VS	9.49	9.49
1	CHRISTMASAURUS 12782364 JPIC06DEC22	FLETCHER, TOM	HRD 549940418	9780593566169 0593566165	RANDJ	18.99	44.0% VS	10.63	10.63
1	LABYRINTH OF DOOM 12782366 JFIC06DEC22	GIBBS, STUART	HRD 549871127	9781534499287 1534499288	SIMJU	12.99	44.0% VS	7.27	7.27
1	ONCE UPON A TIM 12782366 JFIC06DEC22	GIBBS, STUART	HRD 549871565	9781534499256 1534499253	SIMJU	12.99	44.0% VS	7.27	7.27
1	DINOSAUR 12782445 JNON07DEC22	HEPWORTH, AMELI	HRD 549961158	9781664350229 1664350225	RADMH	9.99	44.0% VS	5.59	5.59
1	STARLIGHT 12782366 JFIC06DEC22	HUNTER, ERIN	PAP 549864059	9780062367051 0062367056	HAPAP	8.99	37.0% VS	5.66	5.66
1	MURDER ON THE SAFARI STAR 12782366 JFIC06DEC22	LEONARD, M. G.	HRD 549896810	9781250222954 1250222958	FWLRN	17.99	44.0% VS	10.07	10.07
1	KIDNAP ON THE CALIFORNIA COMET 12782366 JFIC06DEC22	LEONARD, M. G.	HRD 549896943	9781250222930 1250222931	FWLRN	16.99	44.0% VS	9.51	9.51
1	HIGHLAND FALCON THIEF 12782366 JFIC06DEC22	LEONARD, M. G.	HRD 549897085	9781250222893 1250222893	FWLRN	16.99	44.0% VS	9.51	9.51
1	OUT OF A JAR 12782364 JPIC06DEC22	MARCERO, DEBORA	SAL 549935925	9780593326374 0593326377	PENGJ	17.99	16.0% VS	15.11	15.11
1	10 LITTLE SQUIRRELS 12782364 JPIC06DEC22	MARTIN, BILL, J	HRD 549911818	9781612546001 1612546005	BRWBK	18.99	5.0% VS	18.04	18.04
1	IZZY PAINTS 12782364 JPIC06DEC22	MILLER, TIM	SAL 549940573	9780063119758 0063119757	HARJU	17.99	16.0% VS	15.11	15.11
1	TINY KITTY BIG CITY 12782364 JPIC06DEC22	MILLER, TIM	SAL 549940641	9780062414427 0062414429	HARJU	17.99	16.0% VS	15.11	15.11
1	AFRICAN ANIMALS 12782445 JNON07DEC22	MUSGRAVE, RUTH	HRD 549960708	9781426373091 1426373090	NGSCB	7.99	44.1% VS	4.47	4.47
1	TRUCKS 12782445 JNON07DEC22	MUSGRAVE, RUTH	HRD 549960750	9781426371455 1426371454	NGSCB	7.99	44.1% VS	4.47	4.47
1	DINOSAURS 12782445 JNON07DEC22	MUSGRAVE, RUTH	HRD 549960881	9781426336966 1426336969	NGSCB	7.99	44.1% VS	4.47	4.47
1	HOUR OF THE OLYMPICS 12782366 JFIC06DEC22	OSBORNE, MARY P	PAP 549862388	9780679890621 0679890629	RANDJ	5.99	37.1% VS	3.77	3.77
1	TWISTER ON TUESDAY 12782366 JFIC06DEC22	OSBORNE, MARY P	PAP 549862530	9780679890690 0679890696	RANDJ	6.99	37.1% VS	4.40	4.40
1	REVOLUTIONARY WAR ON WEDNESDAY 12782366 JFIC06DEC22	OSBORNE, MARY P	PAP 549862669	9780679890683 0679890688	RANDJ	5.99	37.1% VS	3.77	3.77



BAKER & TAYLOR

A Follett Company

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INVOICE #: 2037199841

INVOICE DATE: 12/20/22
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9026025
 INVOICE #: 2037199841
 PAGE: 002



AMOUNT DUE

AMOUNT ENCLOSED

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INVOICE #: 2037199841
 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	AFTERNOON ON THE AMAZON 12782366 JFIC06DEC22	OSBORNE, MARY P	PAP 549863106	9780679863724 0679863729	RANDJ	5.99	37.1% VS	3.77	3.77
1	VIKING SHIPS AT SUNRISE 12782366 JFIC06DEC22	OSBORNE, MARY P	PAP 549863203	9780679890614 0679890610	RANDJ	5.99	37.1% VS	3.77	3.77
1	SUNSET OF THE SABERTOOTH 12782366 JFIC06DEC22	OSBORNE, MARY P	PAP 549863384	9780679863731 0679863737	RANDJ	5.99	37.1% VS	3.77	3.77
1	HIGH TIDE IN HAWAII 12780092 JFIC19OCT22	OSBORNE, MARY P	PAP 539968726	9780375806162 0375806164	RANDJ	5.99	37.1% VS	3.77	3.77
1	BIG TRUCK DAY 12782364 JPIC06DEC22	PARRY, ROSANNE	SAL 549912249	9780063218864 0063218860	HARJU	17.99	16.0% VS	15.11	15.11
1	DRAGON KINGDOM OF WRENLY 8 THE SHATTERED 12782368 JNON06DEC22	QUINN, JORDAN	HRD 549874427	9781665904599 1665904593	SIMJU	19.99	44.0% VS	11.19	11.19
1	DRAGON KINGDOM OF WRENLY 7 CINDERS FLAME 12782368 JNON06DEC22	QUINN, JORDAN	HRD 549874707	9781665904568 1665904569	SIMJU	19.99	44.0% VS	11.19	11.19
1	DRAGON KINGDOM OF WRENLY 3 NIGHT HUNT 12782368 JNON06DEC22	QUINN, JORDAN	HRD 549874848	9781534478640 1534478647	SIMJU	19.99	44.0% VS	11.19	11.19
1	DRAGON KINGDOM OF WRENLY 6 ICE DRAGON 12782368 JNON06DEC22	QUINN, JORDAN	HRD 549875080	9781534484818 1534484817	SIMJU	17.99	44.0% VS	10.07	10.07
1	DRAGON KINGDOM OF WRENLY 5 INFERNO NEW Y 12782368 JNON06DEC22	QUINN, JORDAN	HRD 549875531	9781534484788 1534484787	SIMJU	19.99	44.0% VS	11.19	11.19
1	DRAGON KINGDOM OF WRENLY 4 GHOST ISLAND 12782368 JNON06DEC22	QUINN, JORDAN	HRD 549875726	9781534478671 1534478671	SIMJU	17.99	44.0% VS	10.07	10.07
1	DRAGON KINGDOM OF WRENLY 2 SHADOW HILLS 12782368 JNON06DEC22	QUINN, JORDAN	HRD 549875964	9781534475045 1534475044	SIMJU	17.99	44.0% VS	10.07	10.07
1	DRAGON KINGDOM OF WRENLY 1 THE COLDFIRE 12782368 JNON06DEC22	QUINN, JORDAN	HRD 549876250	9781534475014 153447501X	SIMJU	17.99	44.0% VS	10.07	10.07
1	BLUE BISON NEEDS A HAIRCUT 12782364 JPIC06DEC22	ROTHMAN, SCOTT	HRD 549947457	9780593428160 0593428161	RANDJ	18.99	44.0% VS	10.63	10.63
1	MISSING MUMMY 12782366 JFIC06DEC22	ROY, RON	PAP 549811767	9780375802683 0375802681	RANDJ	6.99	37.1% VS	4.40	4.40
1	QUICKSAND QUESTION 12782366 JFIC06DEC22	ROY, RON	PAP 549822612	9780375802720 037580272X	RANDJ	6.99	37.1% VS	4.40	4.40
1	LUCKY LOTTERY 12782366 JFIC06DEC22	ROY, RON	PAP 549822678	9780679894605 0679894608	RANDJ	5.99	37.1% VS	3.77	3.77
1	INVISIBLE ISLAND 12782366 JFIC06DEC22	ROY, RON	PAP 549822869	9780679894575 0679894578	RANDJ	5.99	37.1% VS	3.77	3.77
1	XED OUT X-RAY 12782366 JFIC06DEC22	ROY, RON	PAP 549823195	9780375824814 0375824812	RANDJ	6.99	37.1% VS	4.40	4.40
1	ICE CREAM MACHINE 12782366 JFIC06DEC22	RUBIN, ADAM	HRD 549943769	9780593325797 0593325796	PENGJ	17.99	44.0% VS	10.07	10.07
1	ANOTHER PHOEBE AND HER UNICORN ADVENTURE 12782368 JNON06DEC22	SIMPSON, DANA	PAP 549872176	9781524875565 1524875562	ANDML	11.99	37.0% VS	7.55	7.55
1	PHOEBE AND HER UNICORN 15 UNICORN SELFIE 12782368 JNON06DEC22	SIMPSON, DANA	PAP 549872542	9781524871581 1524871583	ANDML	11.99	37.0% VS	7.55	7.55
1	PHOEBE AND HER UNICORN 14 UNICORN PLAYLI 12782368 JNON06DEC22	SIMPSON, DANA	PAP 549872957	9781524868574 1524868574	ANDML	11.99	37.0% VS	7.55	7.55
1	PHOEBE AND HER UNICORN 13 UNICORN FAMOUS 12782368 JNON06DEC22	SIMPSON, DANA	PAP 549873045	9781524864767 1524864765	ANDML	11.99	37.0% VS	7.55	7.55
1	PHOEBE AND HER UNICORN 12 VIRTUAL UNICOR 12782368 JNON06DEC22	SIMPSON, DANA	PAP 549945735	9781524860707 1524860700	ANDML	11.99	37.0% VS	7.55	7.55



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037199841

INVOICE DATE: 12/20/22
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9026025
 INVOICE #: 2037199841
 PAGE: 003

INVOICE #: 2037199841
 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
1	DRAGONET PROPHECY	12782366	JFIC06DEC22	SUTHERLAND, TUI	HRD 549780691	9780545349185 0545349184	SCH0H	17.99	44.0% VS	10.07	10.07
1	ESCAPING PERIL	12782366	JFIC06DEC22	SUTHERLAND, TUI	HRD 549781288	9780545685443 0545685443	SCH0H	17.99	44.0% VS	10.07	10.07
1	DARK SECRET	12782366	JFIC06DEC22	SUTHERLAND, TUI	HRD 549781580	9780545349215 0545349214	SCH0H	16.99	44.0% VS	9.51	9.51
1	WINGS OF FIRE 6 MOON RISING	12771652	JNON16MAY22	SUTHERLAND, TUI	PAP 516980445	9781338730890 1338730894	SCH0L	12.99	37.0% VS	8.18	8.18
1	I SURVIVED THE SHARK ATTACKS OF 1916	12782366	JFIC06DEC22	TARSHIS, LAUREN	PAP 549861989	9780545206952 0545206952	SCH0L	5.99	37.1% VS	3.77	3.77
1	I SURVIVED THE SINKING OF THE TITANIC 19	12782366	JFIC06DEC22	TARSHIS, LAUREN	PAP 549862050	9780545206945 0545206944	SCH0L	4.99	37.1% VS	3.14	3.14
1	I SURVIVED THE NAZI INVASION 1944	12782366	JFIC06DEC22	TARSHIS, LAUREN	PAP 549862103	9780545459389 0545459389	SCH0L	5.99	37.1% VS	3.77	3.77
1	I SURVIVED THE GREAT CHICAGO FIRE 1871	12782366	JFIC06DEC22	TARSHIS, LAUREN	PAP 549862187	9780545658461 0545658462	SCH0L	5.99	37.1% VS	3.77	3.77
1	MEET LYLE AND FRIENDS	12780935	JEZ02NOV22	WABER, BERNARD	PBD 543342799	9781518268137 1518268137	PPBTM	14.99	0.0% VS	14.99	14.99
1	BUSY BETTY	12782364	JPIC06DEC22	WITHERSPOON, RE	SAL 549948112	9780593465882 0593465881	PENGJ	19.99	16.0% VS	16.79	16.79
1	FIREFIGHTER FLO	12782364	JPIC06DEC22	ZIMMERMAN, ANDR	SAL 549950237	9780823451579 0823451577	PNGDC	18.99	16.0% VS	15.95	15.95

61

SUB TOTAL
USD CURRENCY

528.09

59 SPINE LABEL	AT	0.25 =	14.75
61 LABEL PROTECTORS	AT	0.11 =	6.71
27 MYLAR JACKET NON STA	AT	0.99 =	26.73
23 LAMINATE COVERS ON P	AT	2.09 =	48.07
TOTAL			96.26

VAS
FREIGHT SURCHARGE

96.26
5.28

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	\$629.63
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09115 200
 1 ABK = 916 23
 2014 = 9 0 16

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



BAKER & TAYLOR

A Follatt Company

2910 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037173870

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

INVOICE DATE: 11/29/22
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9018897
 INVOICE #: 2037173870
 PAGE: 001



P:2589 / T: / 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
\$16.39	

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SHIPPED FROM: MOMENCE
 PO#: 2022-10-ABKS

INVOICE #: 2037173870
 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	FURTHER OBSERVATIONS OF LADY WHISTLEDOWN	12779517	2022-10-ABKS	QUINN, JULIA	HRD 541714089	9780063273269 0063273268	HARPE	28.99	44.0%	16.23	16.23

SUB TOTAL 16.23
 USD CURRENCY

FREIGHT SURCHARGE 0.16

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REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE	\$16.39
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July 19 - 2020
 6 JPLs = \$1.40
 5th = 7.55

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 #: 2037158056

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

INVOICE DATE: 11/30/22
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9008179
 INVOICE #: 2037158056
 PAGE: 001

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

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DODGEVILLE PUBLIC LIBRARY
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 SAN #: 317963X
 NAME: DODGEVILLE PUBLIC LIBRARY
 ADDRESS: 139 S IOWA ST
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AMOUNT DUE	AMOUNT ENCLOSED
\$59.75	

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SHIPPED FROM: MOMENCE
 PO#:

INVOICE #: 2037158056
 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	MISSING MAGIC 12772676 JFIC06JUN22	ELLIOTT, REBECC	PAP 519498544	9781338745573 1338745573	SCHOL	5.99	37.1% VS	3.77	3.77
1	VALENTINE GROSS OUT 12780088 JPIC19OCT22	LANG, SUZANNE	HRD 539074381	9780593486924 0593486927	RANDJ	10.99	44.0% VS	6.15	6.15
1	CAT KID COMIC CLUB 4 COLLABORATIONS 12780090 JNON19OCT22	PILKEY, DAV	HRD 539071750	9781338846621 1338846620	SCHOL	12.99	44.0% VS	7.27	7.27
1	IM STICKING WITH YOU A WARM HUG OF A BOO 12780934 JPIC02NOV22	PRASADAM-HALLS,	SAL 543319648	9781250619235 1250619238	HOLTJ	18.99	16.0% VS	15.95	15.95
1	CURIOUS GEORGE AND THE DUMP TRUCK 12780088 JPIC19OCT22	REY, MARGRET	PBD 542344744	9781480680180 1480680184	PPBTH	14.99	0.0% VS	14.99	14.99
1	DETECTIVE CAMP 12780092 JFIC19OCT22	ROY, RON	PAP 543236184	9780375835346 0375835342	RANDJ	5.99	37.1% VS	3.77	3.77

SUB TOTAL
 USD CURRENCY

51.90

6

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



BAKER & TAYLOR

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INVOICE #: 2037158056

INVOICE DATE: 11/30/22
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9008179
INVOICE #: 2037158056
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037158056
ACCOUNT #: 215926 L032862 2 B00000

6 SPINE LABEL	AT	0.25 =	1.50
6 LABEL PROTECTORS	AT	0.11 =	0.66
2 LAMINATE COVERS ON P	AT	2.09 =	4.18
1 MYLAR JACKET NON STA	AT	0.99 =	0.99
TOTAL			7.33

VAS 7.33
FREIGHT SURCHARGE 0.52

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$59.75
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

DEBIT-200
 12 ABKS = 195.72
 SH = 1.96

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 #: 2037169856

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

INVOICE DATE: 11/30/22
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9014189
 INVOICE #: 2037169856
 PAGE: 001



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 139 S IOWA ST
 DODGEVILLE WI 53533

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
 SAN #:
 NAME: DODGEVILLE PUBLIC LIBRARY
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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
\$197.68	

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SHIPPED FROM: MOMENCE
 PO#: 2022-11ABKS

INVOICE #: 2037169856
 ACCOUNT #: 215926 L032862 2 B00000

GST/TAX ID#: 00 00000000000000

QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	PERSONAL ASSISTANT 12781440 2022-11ABKS	BELLE, KIMBERLY BK ONLY 71	HRD	9780778333630 0778333639	HLRQN	28.99	44.0%	16.23	16.23
1	DOWNSHIFTLOGY HEALTHY MEAL PREP 100 MAK 12781440 2022-11ABKS	BRYAN, LISA BK ONLY 71	HRD	9780593235577 0593235576	RANDO	32.50	44.0%	18.20	18.20
1	TOM CLANCY RED WINTER 12781440 2022-11ABKS	CAMERON, MARC BK ONLY 71	HRD	9780593422755 0593422759	PENGU	29.95	44.0%	16.77	16.77
1	NIGHT SHIFT 12781440 2022-11ABKS	COOK, ROBIN BK ONLY 71	HRD	9780593540183 0593540182	PENGU	29.00	44.0%	16.24	16.24
1	15 MINUTE INK LANDSCAPES SIMPLE STRIKING 12781440 2022-11ABKS	HOEHN, ROSA BK ONLY 71	PAP	9781645676973 1645676978	STMRP	23.99	37.0%	15.11	15.11
1	DEVILS WEAPONS 12781440 2022-11ABKS	KIRSANOW, PETER BK ONLY 71	HRD	9780593422281 0593422287	PENGU	29.00	44.0%	16.24	16.24
1	SISTERS OF SEA VIEW 12781440 2022-11ABKS	KLASSEN, JULIE BK ONLY 71	HRD	9780764234279 0764234277	BAKER	26.99	44.0%	15.11	15.11
1	THRIVING IN RELATIONSHIPS WHEN YOU HAVE 12781440 2022-11ABKS	MARIASKIN, AMY BK ONLY 71	PAP	9781648480584 1648480586	NEHAR	18.95	5.0%	18.00	18.00
1	STELLA MARIS 12781440 2022-11ABKS	MCCARTHY, CORMA BK ONLY 71	HRD	9780307269003 0307269000	RANDO	26.00	44.0%	14.56	14.56
1	WORLD OF CURIOSITIES 12781440 2022-11ABKS	PENNY, LOUISE BK ONLY 71	HRD	9781250145291 1250145295	STMAR	29.99	44.0%	16.79	16.79
1	WHITTIERS 12781440 2022-11ABKS	STEEL, DANIELLE BK ONLY 71	HRD	9781984821836 1984821830	RANDO	28.99	44.0%	16.23	16.23
1	WINGS OF WAR THE WORLD WAR 2 FIGHTER PLA 12781440 2022-11ABKS	WHITE, DAVID FA BK ONLY 71	HRD	9781524746322 1524746320	PENGU	29.00	44.0%	16.24	16.24

12 **SUB TOTAL** 195.72
 USD CURRENCY

FREIGHT SURCHARGE 1.96



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



BAKER & TAYLOR

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INVOICE #: 2037169856

INVOICE DATE: 11/30/22
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9014189
INVOICE #: 2037169856
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037169856
ACCOUNT #: 215926 L032862 2 B00000

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$197.68
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

FY 2022

55115-300 \$254.43

Account: 60457 8781 017893 5 Statement Date: 01/10/23 Page: 1 of 2

Account: 60457 8781 017893 5

DODGEVILLE PUBLIC LIB
ATTN: VICKIE STANGEL
139 S IOWA STREET
DODGEVILLE, WI 53533-1549



DODGEVILLE PUBLIC LIB 13871
ATTN: VICKIE STANGEL P211
139 S IOWA STREET
DODGEVILLE, WI 53533-1549

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

SYNCB/AMAZON
P.O. BOX 530958
ATLANTA, GA 30353-0958

Customer Service Online at amazon.com/creditline
This account is not registered.
The authentication code is: SILED339

Payments Received

01/02/23 0060261 (251.87) PAYMENT RECEIVED - THANK YOU

Current Invoices (Details for Current Month's Invoices Enclosed)

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
12/06/22	CRReBvsWAQqch	189.98	03/05/23	JDVD05DEC22	CR B WAQ <input type="checkbox"/>	12/06 189.98
12/06/22	CEHtzwjLNI	64.45	03/05/23	JFIC06DEC22	CEH LN I <input type="checkbox"/>	12/06 64.45



0-0
S11C

Current Invoices:	\$ 254.43
Previously Billed Invoices:	\$ 0.00
Unapplied Payments & Credits:	\$ 0.00

\$ Send payments to:
P.O. Box 530958
Atlanta GA 30353-0958

For billing/general inquiries:
PO Box 965055
Orlando FL 32896

For Customer Service:
Call 1-866-634-8381



Account: 60457 8781 017893 5

NO PAYMENT IS DUE

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ _____

Retain left hand portion for your records, send right hand portion noting items paid by a with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

Purchases, returns and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5:00 pm ET on any business day or on any day other than a business day, at the address indicated above, will be credited on the next business day. If payment is made at a location other than such address, credit may be delayed.

-Continue-

Current Invoice Details

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
DODGEVILLE PUBLIC LIB Account : 8781 017893 5 Location: 0001			Date of Sale: 12/06/22 Invoice: CEHtzjuLNtl P.O. : JFIC06DEC22		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0051XV5Y6	Diary of a Wimpy Kid (Diary of	1.000	EA	9.4800	9.48
0064408655	The Vile Village (A Series of	1.000	EA	10.9900	10.99
0375824839	The Zombie Zone (A to Z Myster	1.000	EA	5.8900	5.89
0064408647	The Ersatz Elevator (A Series	1.000	EA	10.3900	10.39
0064407667	The Bad Beginning (A Series of	1.000	EA	11.9900	11.99
0064407675	The Reptile Room (A Series of	1.000	EA	8.7800	8.78
0064407683	The Wide Window (A Series of U	1.000	EA	8.4200	8.42
Subtotal:	65.94	Tax:	0.00	Total:	65.94
				ALTERNATE TENDER	- 1.49
				Balance Due:	64.45



AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
DODGEVILLE PUBLIC LIB Account : 8781 017893 5 Location: 0003			Date of Sale: 12/06/22 Invoice: CReBvsWAQqch P.O. : JDVD05DEC22		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0B4L6VTW5	Paws of Fury: The Legend of Ha	1.000	EA	17.7600	17.76
B09RGV284W	MY SWEET MONSTER	1.000	EA	12.9900	12.99
B0B26TLPm9	Gulliver Returns [DVD]	1.000	EA	11.9900	11.99
B09TLB5BLF	Jurassic World: Camp Cretaceous	1.000	EA	7.9900	7.99
B09TXCCNGP	The Tiger Rising [DVD]	1.000	EA	11.9900	11.99
B09WZYR2QR	Family Camp [DVD]	1.000	EA	9.9600	9.96
B0B75TFMRN	Guardians of Time [DVD]	1.000	EA	13.9900	13.99
B0BBN67DFD	Pokemon: Winter Celebration (D	1.000	EA	8.9900	8.99
B0BBLK4R6Y	Ainbo: Spirit of the Amazon [D	1.000	EA	13.9900	13.99
B0B3SBRT6N	A Cowgirl's Song	1.000	EA	11.9900	11.99
B09KS6WQKW	The Mitchells vs the Machines	1.000	EA	7.5000	7.50
B0B9ZRQJ3H	Sesame Street: My Favorite Hol	1.000	EA	11.9900	11.99
B0B4PTFWMP	Thomas & Friends: All Engines	1.000	EA	7.9900	7.99
B0BB8K4RJP	The Last Kids on Earth - Book	1.000	EA	5.9900	5.99
B0B9QMJGY2	Nick Jr. Holiday Bonanza	1.000	EA	9.9600	9.96
B0BBNBS65Q	Trick or Treat Scooby Doo (DVD	1.000	EA	14.9500	14.95
B0B46WVWCK	PAW Patrol: Cat Pack Rescues	1.000	EA	9.9600	9.96
Subtotal:	189.98	Tax:	0.00	Balance Due:	189.98

0-0
SHG



Center Point Large Print

600 Brooks Road • PO Box 1 • Thorndike, ME 04986-0001

1-800-929-9108 • Fax: (207) 568-3727 • Email: help@centerpointlargeprint.com

F/22 59115-300
4 ABK LP 694 08

Original Invoice

Inv. No. 1961414
10/01/2022

Bill To:

Ship To:

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

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

Qty. Ord.	Qty. Shp.	Shipped Via: ISBN	PR1 Author	B Title	H/S Disc.	Unit Price	Ext. Price	Disc. Price
PLATINUM FICTION SERIES--STANDING ORDER SHIPMENT								
1	1	9781638084693	Brown, Rita Mae	Thrill of the Hunt	H (.40)	\$ 40.95	\$ 40.95	\$24.57
1	1	9781638084686	Gerritsen, Tess	Listen to Me	H (.40)	\$ 40.95	\$ 40.95	\$24.57
WESTERN SERIES LEVEL I (24)--STANDING ORDER SHIPMENT								
1	1	9781638084938	Crigger, C. K.	The Woman Who Built a	H (.40)	\$ 36.95	\$ 36.95	\$22.17
1	1	9781638084921	O'Hara, Max	Kill Red	H (.40)	\$ 37.95	\$ 37.95	\$22.77

4 4 Book Retail: \$156.80
Discounts: \$62.72

Book Total: \$94.08
Shipping Charges: \$ 0.00

Total Amount Due \$94.08

When Paying, Please Reference Invoice Number On Check.



Center Point Large Print

600 Brooks Road • PO Box 1 • Thorndike, ME 04986-0001

1-800-929-9108 • Fax: (207) 568-3727 • Email: help@centerpointlargeprint.com

F122 55115-300
2 ABKLP \$46.74

Original Invoice

Inv. No. 1961607
10/01/2022

Bill To:

Ship To:

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

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

Qty. Ord.	Qty. Shp.	Shipped Via: ISBN	PR1 Author	B Title	H/S Disc.	Unit Price	Ext. Price	Disc. Price
PREMIER ROMANCE SERIES--STANDING ORDER SHIPMENT								
1	1	9781638084891	Fyffe, Caroline	Mail-Order Brides of t H	(.40)	\$ 38.95	\$ 38.95	\$23.37
1	1	9781638084884	Good, Rachel J.	An Unexpected Amish Co H	(.40)	\$ 38.95	\$ 38.95	\$23.37
2	2			Book Retail:			\$77.90	-----
				Discounts:			\$31.16	-----
				Book Total:				\$46.74
				Shipping Charges:				\$ 0.00
							Total Amount Due	\$46.74

When Paying, Please Reference Invoice Number On Check.



Center Point Large Print

600 Brooks Road • PO Box 1 • Thorndike, ME 04986-0001

1-800-929-9108 • Fax: (207) 568-3727 • Email: help@centerpointlargeprint.com

K/22 55115-300
4 ABK LP \$94.08

Original Invoice

Inv. No. 1967027
11/01/2022

Bill To:

Ship To:

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

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

Qty. Ord.	Qty. Shp.	Shipped Via: PR1 B	ISBN	Author	Title	H/S Disc.	Unit Price	Ext. Price	Disc. Price
PLATINUM FICTION SERIES--STANDING ORDER SHIPMENT									
1	1		9781638085034	Allen, S.	Other Birds	H (.40)	\$ 40.95	\$ 40.95	\$24.57
1	1		9781638085027	Strout, E.	Lucy by the Sea	H (.40)	\$ 40.95	\$ 40.95	\$24.57
WESTERN SERIES LEVEL I (24)--STANDING ORDER SHIPMENT									
1	1		9781638085270	Griffin, J.	Trouble Times Two	H (.40)	\$ 36.95	\$ 36.95	\$22.17
1	1		9781638085263	Johnstone, W.	Mean and Evil	H (.40)	\$ 37.95	\$ 37.95	\$22.77
4	4						Book Retail:	\$156.80	-----
							Discounts:	\$62.72	-----
							Book Total:		\$94.08
							Shipping Charges:		\$ 0.00

Total Amount Due \$94.08

When Paying, Please Reference Invoice Number On Check.



Center Point Large Print

600 Brooks Road • PO Box 1 • Thorndike, ME 04986-0001

1-800-929-9108 • Fax: (207) 568-3727 • Email: help@centerpointlargeprint.com

F/22

SS115-300

2 ABILLP 44674

Original Invoice

Inv. No. 1967219
11/01/2022

Bill To:

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

Ship To:

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

Qty. Ord.	Qty. Shp.	Shipped Via: ISBN	PR1 Author	B Title	H/S Disc.	Unit Price	Ext. Price	Disc. Price
PREMIER ROMANCE SERIES--STANDING ORDER SHIPMENT								
1	1	9781638085232	Orenstein, H.	Meant to Be Mine	H (.40)	\$ 38.95	\$ 38.95	\$23.37
1	1	9781638085225	Thayne, RaeAnne	All Is Bright	H (.40)	\$ 38.95	\$ 38.95	\$23.37
2	2					Book Retail:	\$77.90	-----
						Discounts:	\$31.16	-----
						Book Total:		\$46.74
						Shipping Charges:		\$ 0.00
						Total Amount Due		\$46.74

When Paying, Please Reference Invoice Number On Check.



Center Point Large Print

600 Brooks Road • PO Box 1 • Thorndike, ME 04986-0001

1-800-929-9108 • Fax: (207) 568-3727 • Email: help@centerpointlargeprint.com

FY22
SS115-300
2 ABKLP \$46.74

Original Invoice

Inv. No. 1973522
12/01/2022

Bill To:

Ship To:

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

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

Qty. Ord.	Qty. Shp.	Shipped Via: ISBN	PR1 Author	B Title	H/S Disc.	Unit Price	Ext. Price	Disc. Price
PREMIER ROMANCE SERIES--STANDING ORDER SHIPMENT								
1	1	9781638085577	Barry, Amy	Kit McBride Gets a Wif	H (.40)	\$ 38.95	\$ 38.95	\$23.37
1	1	9781638085560	Matthews, Mimi	The Belle of Belgrave	H (.40)	\$ 38.95	\$ 38.95	\$23.37
2	2			Book Retail:		\$77.90	-----	
				Discounts:		\$31.16	-----	
				Book Total:				\$46.74
				Shipping Charges:				\$ 0.00
							Total Amount Due	\$46.74

When Paying, Please Reference Invoice Number On Check.



Center Point Large Print

600 Brooks Road • PO Box 1 • Thorndike, ME 04986-0001

1-800-929-9108 • Fax: (207) 568-3727 • Email: help@centerpointlargeprint.com

4422

55115-300

4 ABKLP • \$94.08

Original Invoice

Inv. No. 1973334
12/01/2022

Bill To:

Ship To:

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

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

Qty. Ord.	Qty. Shp.	Shipped Via: ISBN	PR1 Author	B Title	H/S Disc.	Unit Price	Ext. Price	Disc. Price
PLATINUM FICTION SERIES--STANDING ORDER SHIPMENT								
1	1	9781638085706	Bunn, Davis	The Christmas Hummingb	H (.40)	\$ 40.95	\$ 40.95	\$24.57
1	1	9781638085362	Quick, Matthew	We Are the Light	H (.40)	\$ 40.95	\$ 40.95	\$24.57
WESTERN SERIES LEVEL I (24)--STANDING ORDER SHIPMENT								
1	1	9781638085614	Nix, David	To the Gates of Hell	H (.40)	\$ 36.95	\$ 36.95	\$22.17
1	1	9781638085607	Sweazy, L.	The Broken Bow	H (.40)	\$ 37.95	\$ 37.95	\$22.77
4	4					Book Retail:	\$156.80	-----
						Discounts:	\$62.72	-----
						Book Total:		\$94.08
						Shipping Charges:		\$ 0.00
						Total Amount Due		\$94.08

When Paying, Please Reference Invoice Number On Check.



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	01/17/2023
Invoice Number	100792220
Due Date	02/05/2023
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

0004900001680001007922200000032394020520230

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



City Of Dodgeville
139 S Iowa St
Dodgeville, WI 53533

Customer Number	490000168
Invoice Date	01/17/2023
Invoice Number	100792220
Due Date	02/05/2023
Total Due	\$ 323.94

FY23
5915-224
\$323.94



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:	02/05/23 - 03/04/23	54/60	M118690				
139 S Iowa St Dodgeville, WI	Canon iR ADV C3525i II XTK07020/FB0902	02/05/23 - 03/04/23	54/60	M118690				
M118690								
Sub Total					323.94	0.00	0.00	323.94
Total Due: \$					323.94	\$ 0.00	\$ 0.00	\$ 323.94

FY23

5915-321

3 ABKS - \$50.96

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 #: 2037247352

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

INVOICE DATE: 01/06/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9048417
INVOICE #: 2037247352
PAGE: 001



2116 1 MB 0.512 P:2116 / T:11 / 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
\$51.47	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: 2022-12ABKS

INVOICE #: 2037247352
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	DESERT STAR 12782269 2022-12ABKS	CONNELLY, MICHA NO PROC 71	CMD	9781668602683 1668602687	HCTTA	40.00	45.0%	22.00	22.00
1	FODORS ESSENTIAL ITALY 2023 12782269 2022-12ABKS	FODOR'S TRAVEL NO PROC 71	PAP	9781640975491 1640975497	INGTA	26.99	37.0%	17.00	17.00
1	WINDOWS 11 FOR SENIORS IN EASY STEPS FOR 12782269 2022-12ABKS	PRICE, MICHAEL NO PROC 71	PAP	9781840789331 1840789336	PGWCO	18.99	37.0%	11.96	11.96

3

SUB TOTAL
USD CURRENCY

50.96

FREIGHT SURCHARGE 0.51

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

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	\$51.47
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FY 23

SS115-321

4 JBLs - 4813

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 #: 2037218963

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

INVOICE DATE: 01/13/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9034668
INVOICE #: 2037218963
PAGE: 001

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

P: / T: / S:



DODGEVILLE PUBLIC LIBRARY
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

\$48.13

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#:

INVOICE #: 2037218963
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	SUMMER CRAFTS ACROSS CULTURES 12 PROJECT	12782445	JNON07DEC22	BORGERT-SPANIOL	HRD	9781666334531	CAPSP	31.99	44.0% VS	17.91	17.91
1	UNWILLING UMPIRE	12782366	JFIC06DEC22	ROY, RON	PAP	9780375813702	RANDJ	6.99	37.1% VS	4.40	4.40
1	BIG BOOK OF WHO BASKETBALL THE 101 STARS	12780090	JNON19OCT22	SPORTS ILLUSTR	HRD	9781637272510	INDPB	19.95	44.0% VS	11.17	11.17
1	BIG BOOK OF WHO FOOTBALL THE 101 STARS E	12780090	JNON19OCT22	SPORTS ILLUSTR	HRD	9781637272527	INDPB	19.95	44.0% VS	11.17	11.17

SUB TOTAL
USD CURRENCY

44.65

4

2	SPINE LABEL	AT	0.25 =	0.50
4	LABEL PROTECTORS	AT	0.11 =	0.44
1	LAMINATE COVERS ON P AT		2.09 =	2.09
TOTAL				3.03

VAS

FREIGHT SURCHARGE

3.03
0.45

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

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

REMIT TO:

TERMS:

TOTAL AMOUNT DUE

\$48.13

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

00 NET 30 DAYS
AMOUNTS BILLED IN USD

F423

SS115-321
LABIG - \$15.68

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 #: 2037247504

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

INVOICE DATE: 01/06/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9052119
INVOICE #: 2037247504
PAGE: 001

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



P: / T: / S:

DODGEVILLE PUBLIC LIBRARY
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
\$15.84	

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: 2022-11ABKS

INVOICE #: 2037247504
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	ALL THE BROKEN PLACES 12781440 2022-11ABKS	BOYNE, JOHN BK ONLY 71	HRD	9780593653067 0593653068	PENGU	28.00	44.0%	15.68	15.68

SUB TOTAL
USD CURRENCY

15.68

FREIGHT SURCHARGE 0.16

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

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	\$15.84
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FY 23

SS115-321

LABK - \$11.44

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 #: 2037256932

INVOICE DATE: 01/11/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9055605
INVOICE #: 2037256932
PAGE: 001

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

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



1529 2 MB 0.512 P:1529 / T:8 / S:

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

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
\$11.44	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: 2022-09

INVOICE #: 2037256932
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE	
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS			
1	JANUARY 6TH REPORT 12777454	2022-09	SELECT COMMITTEE 71 NO PROC	PAP	9781250877529 1250877520	STMRP	17.99	37.0%	11.33	11.33

SUB TOTAL
USD CURRENCY

11.33

FREIGHT SURCHARGE 0.11

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

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 \$11.44
--	---	------------------------------------

Wisconsin Library Association
PO Box 6437
112 Owen Road #6437
Monona, WI 53716
Telephone: 608.245.3640
Email: wla@wisconsinlibraries.org

FY23

55115-361

\$28.00

INVOICE 16781



Dodgeville Public Library
Angela Noel
139 S. Iowa Street
Dodgeville, WI 53533
United States
anoel@swls.org

Invoice # 16781
Invoice Date 01/13/2023
Invoice Due Due Upon Receipt

Amount Due	\$ 28.00
-------------------	-----------------

Transactions

Description	Amount
Angela Noel: Library Legislative Day 2022 Registration Fee - Library staff - \$28.00	\$ 28.00

Total Amount	\$ 28.00
Amount Paid	-\$ 0.00
Amount Due	\$ 28.00

Angela Noel
Dodgeville Public Library
139 S. Iowa Street

Dodgeville, WI 53533

FY23

SS115-392

INVOICE

DATE: 1/23/2023

FROM: Dennis J. Marklein
210 Kings Court, PO Box 147
Dodgeville, WI 53533

TO: Dodgeville Public Library
139 South Iowa Street
Dodgeville, WI 53533

Rent for 301 N. Iowa Street, Dodgeville, WI 5333
FEBRUARY 1-28, 2023.

650.00

Total Due:

\$650.00