



Agenda

Library Board of Trustees Meeting

Monday, August 14, 2023 at 5:00 PM

City Hall, 100 E Fountain St, Dodgeville, WI

MEETING DULY POSTED

1. Meeting Duly Posted

I. AGENDA & MINUTES APPROVAL

- [2.](#) Approval of agenda and minutes from July 10, 2023

II. PUBLIC COMMENT

3. Public Comment

III. OLD BUSINESS

- [4.](#) 2023 Community Survey on Library Services
- [5.](#) 2024 Budget
 - A. General Updates
 - B. Wisconsin Public Library Staff Compensation Survey Report
6. Open Library Board Seat

IV. LIBRARIAN'S REPORT

- [7.](#) Director's Report

V. FINANCIAL REPORT

8. Acceptance of the Bills
- [9.](#) Financial Report and Acceptance of Monthly Bills

VI. CONCERNS AND COMMENTS OF THE BOARD

10. Concerns and Comments from the Board

VII. UPCOMING MEETINGS

11. Future Agenda Items
12. Upcoming Meeting: Library Board of Trustees - September 11, 2023 at 5:00 p.m.

VIII. ADJOURN

13. Motion to Adjourn

Any person who has a qualifying disability, as defined by the Americans with Disabilities Act, that requires the meeting or material at the meeting to be in an accessible location or format, must contact the City Clerk at the address listed above or call 930-5228, prior to the meeting so that any necessary arrangements can be made to accommodate each request.



**Dodgeville Public Library Foundation Board
and Dodgeville Public Library Board of Trustees Meeting**

Monday, August 14, 2023

5:00 p.m.

Dodgeville Public Library – City Council Chambers

(Please enter through the Library.)

Foundation Board

- I. Approval of agenda and prior meeting minutes
- II. New Business
 - A. Appointment of Investment Committee
 - B. Approval of Outstanding Invoices for HGA services 2021-2022
- III. General questions or concerns of the Foundation Board
- IV. Adjournment

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

- I. Meeting duly posted
- II. Approval of agenda and minutes from July 10, 2023
- III. Public Comment
- IV. Old Business
 - A. 2023 Community Survey on Library Services
 - B. 2024 Budget
- V. New Business
 - A.
- VI. 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—September 11, 2023 at 5:00 p.m.
- XI. Adjournment

DODGEVILLE LIBRARY BOARD OF TRUSTEES MEETING

Monday, July 10, 2023

The Board of Trustees met Monday, July 10, 2023 in person

Present: Vanderloo, Spady, Ponsler, Murphy, Wepking, Howard, Noel, Solberg, McSherry

Vanderloo called the meeting to order at 5:17 p.m. and there being no objections declared the meeting duly posted. The agenda for this meeting was declared approved and the June 19, 2023, minutes were approved and emailed to members. There were no objections.

Public Comment: None

Old Business

- A. Next Steps for Library Building Project: Angela emailed Gregg Lee about the previous building assessment. More in-depth information is needed about the building-furnace, load bearing walls, HVAC system, and ADA accessibility. Tom DeVoss could possibly have more knowledge of the building assessment/facility overview that was done previously.

New Business

- A. Rescind Loan Periods, Limits, Fines/Fees Policy; Materials Replacement Policy; and Video and DVD policy: Motion by Ponsler to rescind these old policies as written: loan periods, limits, fines/fees, materials replacement, video and DVD and replace by current policies in circulation. Second by Solberg. Motion carried.
- B. 2023 Community Survey on Library Services: Angela would like to have a new survey done in the fall. It would be a good time to get feedback about summer programs, what brings the patrons into the library, etc. Angela brought copies of the Public Library Community Survey that she used in Brodhead. The board discussed the survey and decided which questions to include in our survey, how many questions, and how to distribute the survey. Angela will bring a draft of the survey to the August board meeting.
- C. Dodgeville Public Library Becoming a Hub for Statewide Delivery for Libraries: Dodgeville Library was approached regarding the possibility of becoming a hub for statewide delivery for libraries. They would need space for bins. Discussed where the bins could be stored until pick-up. Our staff would not have to do anything with the bins. One perk would be that Southwest would deliver 5 days a week. Angela will inform us if we are selected.
- D. December Holiday Closures: Angela requested that the library be closed on 2 Saturdays in December. Saturday, December 23, and December 30. The library as well as the city offices are closed on Friday, December 22, and Monday December 25. And also Friday, December 29, and Monday, January 1. Motion by Howard to close the library on Saturday, December 23 and Saturday December 30 for the

holidays and post it in various sites. Second by Wepking. Motion carried. Angela will also inform Mayor Todd of these closures.

Library Director's Report: June was a super busy month. Some highlights: 278 patrons have registered to participate in the summer programming. Angela met with Emily Whitmore, the director at Spring Green Public Library to discuss services to patrons who live on Iowa/Sauk County border. Also provided Kevin Eipperle of FEH with data for space needs planning work. Met with staff and board members regarding layout changes to the Annex. We have 30 Wisconsin State Park passes for a giveaway which will start in August. Plan to give out 1 or 2 passes a week. Angela will attend a city council meeting to share information about the summer programs.

Financial Report and Acceptance of Monthly Bills: Motion by Solberg to accept the financial report and pay the monthly bills. Second by Ponsler. Motion carried.

Concerns and Comments of the Board: None.

Future Agenda Items: Annex, Foundation Investment Committee, Next Steps for Building Project, Budget, and Community Survey

Upcoming Meeting: Library Board of Trustees August 14, 2023, at 5:00 p.m.

Closed session per Wisconsin Sec.1985(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: Motion by Ponsler. Second by Howard. Roll Call: Vanderloo, Howard, Ponsler, Spady, McSherry, Wepking, Solberg. All in favor. Motion passed.

Motion by Howard to return to open session. Second by Ponsler. All in favor. Motion passed.

Action taken from Closed Session: Motion by Wepking giving Angela permission to hire a library assistant for up to 15 hours a week. Second by Solberg. Motion carried.

Meeting adjourned at 7:09 p.m.

Respectfully submitted by Kari McSherry



Dodgeville Public Library Community Survey Comunitaria de la Dodgeville Public Library

Thank you for participating in the Dodgeville Public Library community survey. Information gathered by this survey will be used to inform future decisions about the library. Adults and children are encouraged to respond. Your responses are anonymous, and you can respond in English or Spanish. Thank you for your time and for sharing your perspective.

If you have questions or concerns about this survey, please contact Angela Noel, Director, Dodgeville Public Library, at (608) 935-3728.

Gracias por participar en la encuesta comunitaria de la Dodgeville Public Library. La información recopilada en esta encuesta se usará para informar decisiones futuras acerca de la biblioteca. Se exhorta a niños y adultos a que respondan. Sus respuestas son anónimas, y puede responder en inglés o en español. Muchas gracias por su tiempo y por compartir su perspectiva.

Si tiene preguntas o inquietudes acerca de esta encuesta, comuníquese con Angela Noel, Directora, Dodgeville Public Library llamando al (608) 935-3728

1. In the past 12 months, how often have you visited the library?

- ☐ Daily
- ☐ More than 3 times a week
- ☐ 1-2 times per week
- ☐ Every other week
- ☐ Once a month
- ☐ Once every other month
- ☐ 1-2 times per year
- ☐ I only access the library electronically
- ☐ I have not visited in the last year

2. What do you typically do when you visit the library? Choose all that apply.

- ☐ Attend programs
- ☐ Check out materials
- ☐ Get help from staff
- ☐ Read or browse materials without borrowing them
- ☐ Research information, local history, or genealogy
- ☐ Study, do homework, or help someone with homework
- ☐ Use computers, printers, or Internet
- ☐ Use meeting or study rooms
- ☐ Visit with friends and family
- ☐ Other: _____

3. What services are most important to you. Choose up to 3 options.

- ☐ Access to historical or genealogical information
- ☐ Collection (books, magazines, DVDs, CDs, etc.)
- ☐ Hours of operation
- ☐ Local Newspapers
- ☐ Programs (both adult and youth)
- ☐ Helpfulness of staff
- ☐ Using computers
- ☐ Use meeting or study rooms
- ☐ Using wireless Internet

1. En los últimos 12 meses, ¿con qué frecuencia ha visitado la biblioteca?

- ☐ Diariamente
- ☐ Más de 3 veces por semana
- ☐ 1-2 veces por semana
- ☐ Cada dos semanas
- ☐ Una vez al mes
- ☐ Una vez cada dos meses
- ☐ 1-2 veces por año
- ☐ Solo accedo electrónicamente a la biblioteca
- ☐ No he visitado en el último año

2. ¿Qué hace usualmente cuando visita la biblioteca? Elija todas las que correspondan.

- ☐ Asistir a programas
- ☐ Examinar materiales
- ☐ Recibir ayuda del personal
- ☐ Leer o hojear materiales sin examinarlos
- ☐ Información de investigación, historia local, o genealogía
- ☐ Estudiar, hacer tarea o ayudar a alguien con tarea
- ☐ Usar computadoras, impresoras o Internet
- ☐ Usar salas de estudio o de reuniones
- ☐ Visitar con amigos y familiares
- ☐ Otra: _____

3. ¿Qué servicios son más importantes para usted? Elija hasta 3 opciones.

- ☐ Acceso a información histórica o genealógica
- ☐ Colección (libros, revistas, DVD, CD, etc.)
- ☐ Horario de operación
- ☐ Periodicos locales
- ☐ Programas (tanto de adultos como de jóvenes)
- ☐ Disposición para ayudar del personal
- ☐ Uso de computadoras
- ☐ Uso de salas de estudio o de reuniones
- ☐ Uso de Internet inalámbrico

4. If services could be added, which one of the following would be your top priority?

- ☐ Additional programs for adults
- ☐ Additional programs for children
- ☐ Computer, tablet, and software training
- ☐ Extended hours
- ☐ Wireless hotspots for checkout
- ☐ Other (please share): _____

5. In your experience, how satisfied are you with the level of help library staff are able to provide?

- ☐ Dissatisfied
- ☐ Somewhat dissatisfied
- ☐ Satisfied
- ☐ Very Satisfied

6. When you visit, how often are you able to find what you are looking for?

- ☐ Never
- ☐ Occasionally
- ☐ Usually
- ☐ Always

7. What is the best way for the library to communicate about upcoming events, new materials, and services? Choose up to two options.

- ☐ Traditional media (newspaper, radio)
- ☐ Social media
- ☐ Printed materials available at the library
- ☐ Library website
- ☐ Email
- ☐ No preference
- ☐ Other: _____

8. Did you or your family participate in any of the following programs during the summer of 2023? Choose all that apply.

- ☐ Reading challenge
- ☐ Storytime
- ☐ Children's craft events
- ☐ Wonderful Wednesday performances
- ☐ LEGO at the Library
- ☐ Teen/Tween events
- ☐ Adult book clubs
- ☐ Author visits
- ☐ Other: _____

9. If you participated in our 2023 Summer programming, how satisfied were you?

- ☐ Dissatisfied
- ☐ Somewhat dissatisfied
- ☐ Satisfied
- ☐ Very Satisfied

4. Si se pudieran agregar servicios, ¿cuál de los siguientes sería su prioridad principal?

- ☐ Programas adicionales para adultos
- ☐ Programas adicionales para niños
- ☐ Capacitación en computadoras, tabletas y software
- ☐ Horario extendido
- ☐ Puntos de Internet inalámbrico en la salida
- ☐ Otra (comparta): _____

5. En su experiencia, ¿qué tan satisfecho está con el nivel de ayuda que puede proporcionar el personal de la biblioteca?

- ☐ Insatisfecho
- ☐ Algo insatisfecho
- ☐ Satisfecho
- ☐ Muy satisfecho

6. Cuando visita, con qué frecuencia puede encontrar lo que busca?

- ☐ Nunca
- ☐ Ocasionalmente
- ☐ Usualmente
- ☐ Siempre

7. ¿Cuál es la mejor manera para comunicarle próximos eventos, nuevos materiales y servicios? Elija hasta dos opciones.

- ☐ Medios tradicionales (periódico, radio)
- ☐ Medios sociales
- ☐ Materiales impresos disponibles en la biblioteca
- ☐ Sitio web de la biblioteca
- ☐ Email
- ☐ Sin preferencia
- ☐ Otra: _____

8. ¿Usted o su familia participaron en alguno de los siguientes programas durante el verano de 2023? Elija todos los que correspondan.

- ☐ Reto de lectura
- ☐ Tiempo de cuentos
- ☐ Eventos de manualidades infantiles
- ☐ Maravillosas actuaciones de los miércoles
- ☐ LEGO en la biblioteca
- ☐ Entos para adolescents/preadolescentes
- ☐ Clubes de lectura para adultos
- ☐ Visitas de autor
- ☐ Otra: _____

9. Si participó en nuestra programación de Verano de 2023, ¿qué tan satisfecho quedó?

- ☐ Insatisfecho
- ☐ Algo insatisfecho
- ☐ Satisfecho
- ☐ Muy satisfecho

10. What do you like about the library?

10. ¿Qué te gusta de la biblioteca?

11. How could the library be improved? How can we make your ideas happen?

11. ¿Cómo se podría mejorar la biblioteca? ¿Cómo Podemos hacer realidad tus ideas?

Wisconsin Public Library Staff Compensation Survey Report

July 2023

Produced By:



in Partnership with:



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About Carlson Dettmann Consulting

Carlson Dettmann Consulting, a Cottingham & Butler Company, has extensive experience in public, private, and not-for-profit organizations. We are grounded in the Midwest economy, however, we have clients in over eighteen states. The consulting group has ten staff members distributed throughout Wisconsin, including Madison, Milwaukee, Central Wisconsin, and the Fox Valley. We tailor the compensation plans that we develop to the specific requirements, culture, and capacity of each client. We have the broad range of experience in a wide variety of settings that affords us the perspective to serve our clients effectively. Our approach to compensation and total rewards gives organizations the tools it needs to have a fully effective total rewards strategy.

About Cottingham & Butler

Cottingham & Butler is a privately held insurance broker that specializes in providing innovative property & casualty and employee benefit insurance solutions. Headquartered in Dubuque, IA, the firm has more than 1,000 employees and 16 additional office locations across the U.S, with products and services offered through our major business divisions of employee benefit consulting, health care services, transportation risk solutions, risk management consulting, claims administration, loss control, HR and compliance consulting and personal insurance. Our drive to be Better Every Day has made Cottingham & Butler one of the largest and most well respected insurance brokers in the nation. Our mission is to PARTNER with our clients to PROTECT their most valuable assets, and our core values include understanding and serving our clients' long-term interests as if they were our own. With these priorities in mind, our service philosophy is built on delivering personalized solutions and services to meet each client's specific needs.

Contact Us

For questions related to this survey, please contact Alyssa Woltring at alyssa.woltring@carlsondettmann.com.

Web: <http://www.carlsondettmann.com>

LinkedIn: <https://www.linkedin.com/company/carlson-dettmann-consulting>

Survey Methodology and Accreditation

This custom survey was made possible through the Institute of Museum and Library Services (IMLS) LSTA funds and a partnership between Wisconsin Department of Public Instruction (DPI), System and Resource Library Administrators Association of Wisconsin (SRLAAW), and Southwest Wisconsin Library System (SWLS). The System and Resource Library Administrators Associations of Wisconsin (SRLAAW) had contacted Carlson Dettmann Consulting to conduct a compensation survey for library positions in Wisconsin. In February of 2023, 381 public libraries in the state of Wisconsin were solicited to participate in the custom survey. A total of 305 organizations provided data for the survey (for a response rate of 80%). The survey instrument was a secure Qualtrics website, through email, that asked participants to review a list of 46 survey job titles and descriptions, and to provide their pay range minimums and maximums, annual work hours, benefit eligibility, paid leave eligibility, and MLS requirements.

A listing of participants and their municipal/resident population, and Wisconsin regional category is found on page 5. Pay range summaries are presented in alphabetical order and a listing of jobs is shown in the table of contents on pages 1 and 2.

Pay data is presented in hourly format regardless of if the position is classified as exempt or non-exempt. Pay data is presented statewide as “All Responses” and is summarized further by geographic region and municipal/residential population size. The survey tool asked participants to enter their hourly structure rate for each position at their organization. For organizations that provided a single pay rate for a position, that rate was applied as the minimum, midpoint, and maximum rate for reporting purposes.

Please note, Carlson Dettmann Consulting produces custom compensation surveys for public sector and private sector employers and employer groups. Typically, following Sherman Anti-Trust Act best practices for compensation surveys, data with less than 5 respondents would not be reported for that job or data scope category by Carlson Dettmann Consulting. Due to the fact that data collected is publicly available, it was requested by the survey sponsors that all data be reported, even when responses do not meet the typical criteria. The survey sponsors hold harmless and indemnify Carlson Dettmann Consulting from any claims arising from the misuse or misrepresentation of the data reported.

Use & Abuse of Salary Survey Data

The accuracy and precision of market data, and how that is gathered and interpreted, is extremely important. Experience suggests companies that without professional HR support may fall prey to five common survey and market pricing errors:

1. **No market pricing strategy and rewards philosophy:** Without guidance from a stated compensation philosophy and market pricing strategy, such as desired competitive pay levels and areas with whom the company perceives it competes for talent, it is likely market pricing will miss the target.

2. **Using incorrect survey scopes:** Surveys provide data “cut” in a number of different ways: all respondents, geographically, size of organization, size of population served., etc. Organizations should provide consistent rationale for the comparisons utilized: an example being if one of the ten largest libraries in the state decided to only use the “All Respondents” data cut to compare compensation for the top job, when that average reported is likely swayed by the 260 smaller libraries, a more appropriate scope would be a comparison by size for the top job. Or an organization using the statewide average reported for a janitorial position it likely would recruit from only a 30-mile radius of the work location, when a geographic scope would be more appropriate.
3. **Only matching to job titles rather than job summaries and functions:** Even with very custom survey, there will be unique jobs at every organization and jobs may have duties that make the job bigger or smaller than the survey job. Do not rely on the survey title; the survey job match should align with the essence of the role, and be at least a 70% job match. Consider the survey job summary description when making your job match and other possible job matches within the job family included in the survey.
4. **Limited sample:** When there are less than five respondents for a survey scope, use the survey data with careful consideration. Average statistics reported can be swayed heavily by outliers and become less reliable. Although it may be interesting to consider data with 2-3 respondents, it may not be useful to build a business case around. The greater the sample size, the greater the reliability of the data.
5. **Not aging the data forward:** The data reported in all surveys are current as the date when asked to be reported. By the time a survey report is published, or organizations utilize the data for budget planning, it is already old. Survey data should be aged forward, consistent with market wage growth (recently 3-5% annually) to the middle of the budget year (lead/lag), beginning of the budget year (lag), or end of the budget year (lead) to help plan future wage changes and forecasting.

We know the labor force is impacted by a number of competitive and economic forces, and we have seen unprecedented wage growth since 2021. Custom compensation surveys with exclusive participation are the best view of a comparable market. We look forward to future editions of the survey and continual improvements to the data set and published survey.

Thank you very much for participating in this survey.

Sincerely,
Carlson Dettmann Consulting

Key Findings

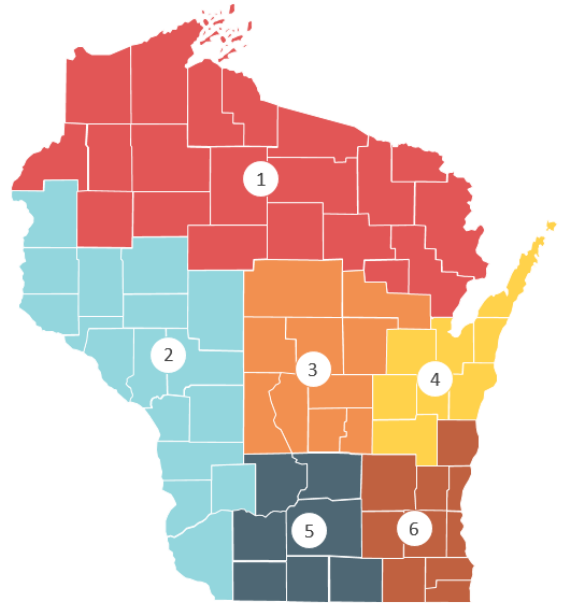
This custom survey is a superb resource for Wisconsin librarians to utilize to assess compensation and total rewards practices. With a total of 305 organizations providing data for the survey, the results provide a comprehensive look at compensation practices across the state. Some key findings and takeaway are as follows:

- Participation
 - The Western region has the most participation with 90 organizations supplying data.
 - The Southeast and Northern regions provided the second and third most participation.
- Total Rewards
 - The most prevalent benefits offered included:
 - Participation in Wisconsin Retirement System (WRS)
 - Health Insurance
 - Bereavement/Funeral Leave
 - Dental Insurance
 - Less than a quarter of participants provide Education Assistance, Paid Maternity/Paternity Leave beyond FMLA requirements, and Wellness/Gym Membership Reimbursement.
 - Over one-third of respondents offer zero PTO or Vacation upon hire, while on the other end of the spectrum 5% of respondents provide over 20 days annually upon hire.
- Compensation
 - Library Director – We found the average salary range was \$27.56-\$31.37 across all the respondents. We found the most highly paid employees in that role in the Fox Valley Northeast and Southeast. However, we find compensation is positively correlated with population size; and municipalities grow in size, so does the compensation for leadership staff. Respondents with populations >50,000 residents had the highest compensation levels ranging from \$49.73-\$66.73.
 - Librarian – The average salary range was \$24.93-\$30.87 across the state. Generally, we found consistent midpoint levels no matter the geography, although Fox Valley Northeast region was an exception on the high end. Population again did correlate to compensation as pay tends to be higher for larger municipalities.

- Clerk – Public Services – This role had the second most respondents, to the Library Director. Central region reported the lowest average salary range (\$11.90-\$13.90), with South Central region paying the most (\$14.51-\$17.37). Smaller, rural communities tend to pay less for the clerk position, while more populous urban centers are leading the way with compensation.

We recommend all organizations determine what it considers as an applicable “market” for talent and utilize the appropriate data scope when assessing and analyzing compensation. A best practice in compensation design is to provide consistent rationale for market comparisons across the organization.

Participants and Demographic Information



Responses by Region

Region 1: Northern	54
Region 2: Western	90
Region 3: Central	34
Region 4: Fox Valley-Northeast	28
Region 5: South Central	33
Region 6: Southeast	66

Participating Library Name	Wisconsin Region	Municipal/Resident Population <i>(Based on DPI 2021 Preliminary data set)</i>
Abbotsford Public Library	Western	2,502
Adams County Library	Central	17,796
Algoma Public Library	Fox Valley Northeast	3,104
Allen-Dietzman Public Library	Western	655
Alma Public Library	Western	777
Altoona Public Library	Western	8,651
Amery Public Library	Western	2,858
Appleton Public Library	Fox Valley Northeast	74,499
Aram Public Library	Southeast	8,507
Arcadia Free Public Library	Western	3,078
Argyle Public Library	South Central	839
Augusta Memorial Public Library	Western	1,517
Baldwin Public Library	Western	4,059
Balsam Lake Public Library	Western	994
Barneveld Public Library	South Central	1,279
Barrett Memorial Library	Southeast	2,654
Barron Public Library	Northern	3,313
Bayfield Carnegie Public Library	Northern	487
Beaver Dam Community Library	Southeast	17,038
Bekkum Memorial Public Library	Western	2,231
Belleville Public Library	South Central	2,585
Ben Guthrie--Lac du Flambeau Public Library	Northern	3,507
Benton Public Library	South Central	979
Berlin Public Library	Central	5,560
Big Bend Village Library	Southeast	1,513
Black Creek Village Library	Fox Valley Northeast	1,302
Black Earth Public Library	South Central	1,453
Black River Falls Public Library	Western	3,561
Blair-Preston Public Library	Western	1,331
Blanchardville Public Library	South Central	821

Bloomington Public Library	Western	730
Boulder Junction Public Library	Northern	962
Boyceville Public Library	Western	1,086
Brandon Public Library	Fox Valley Northeast	869
Brewer Public Library	Western	5,071
Brickl Memorial Library	Western	1,069
Brillion Public Library	Fox Valley Northeast	3,385
Brookfield Public Library	Southeast	40,276
Brown County Library	Fox Valley Northeast	265,809
Brownsville Public Library	Southeast	618
Bruce Area Library	Northern	1,933
Burlington Public Library	Southeast	11,052
Butler Public Library	Southeast	1,810
Cadott Community Library	Western	1,449
Caestecker Public Library	Central	2,884
Calhoun Memorial Library	Northern	2,151
Cambridge Community Library	South Central	1,616
Cameron Public Library	Northern	1,876
Campbellsport Public Library	Fox Valley Northeast	1,841
Carleton A. Friday Memorial Library	Western	10,075
Carnegie-Schadde Memorial Public Library	South Central	12,019
Carter Memorial Library	Fox Valley Northeast	3,613
Cashton Memorial Library	Western	1,116
Cedar Grove Public Library	Southeast	2,140
Cedarburg Public Library	Southeast	12,503
Centuria Public Library	Western	952
Charles & JoAnn Lester Library	Central	2,532
Chippewa Falls Public Library	Western	14,366
Clarella Hackett Johnson Public Library	Western	582
Clear Lake Public Library	Western	1,103
Clintonville Public Library	Central	4,591
Cobb Public Library	South Central	471
Colby Community Library	Western	1,857

Colfax Public Library	Western	1,102
Coloma Public Library	Central	460
Columbus Public Library	South Central	5,193
Community Library	Southeast	27,440
Cornell Public Library	Western	1,453
Cudahy Family Library	Southeast	18,093
D.R. Moon Memorial Library	Western	3,476
De Soto Public Library	Western	284
Deer Park Public Library	Western	210
DeForest Area Public Library	South Central	10,835
Dodgeville Public Library	South Central	4,714
Door County Library	Fox Valley Northeast	29,090
Drummond Public Library	Northern	436
Durand Community Library	Western	1,847
Dwight T. Parker Public Library	Western	2,503
E.D. Locke Public Library	South Central	9,331
Eager Free Public Library	South Central	5,589
East Troy Lions Public Library	Southeast	4,511
Eckstein Memorial Library	Western	927
Edward U. Demmer Memorial Library	Northern	2,174
Eleanor Ellis Public Library	Northern	1,235
Elisha D. Smith Public Library	Fox Valley Northeast	17,741
Elkhart Lake Public Library	Southeast	1,030
Ellsworth Public Library	Western	3,358
Elm Grove Public Library	Southeast	6,035
Elmwood Public Library	Western	790
Elroy Public Library	Central	1,336
Ethel Everhard Memorial Library	Central	1,234
Ettrick Public Library	Western	523
Evelyn Goldberg Briggs Memorial Library	Northern	1,173
Everett Roehl Marshfield Public Library	Central	21,751
Fairchild Public Library	Western	904
Fall Creek Public Library	Western	1,275

Farnsworth Public Library	Northern	4,613
Florence County Library	Northern	4,504
Fond du Lac Public Library	Fox Valley Northeast	44,349
Fontana Public Library	Southeast	1,717
Forest Lodge Library	Northern	1,084
Frances L. Simek Memorial Library Medford	Northern	4,319
Frank B. Koller Memorial Library	Northern	624
Frank L. Weyenberg Library	Southeast	28,234
Franklin Public Library	Southeast	36,646
Frederic Public Library	Western	1,117
G.E. Bleskacek Family Memorial Library	Western	3,615
Galesville Public Library	Western	1,575
Gays Mills Public Library	Western	498
Genoa City Public Library	Southeast	3,025
Geraldine E. Anderson Village Library	Western	913
Germantown Community Library	Southeast	20,934
Gillett Public Library	Northern	1,329
Glenwood City Public Library	Western	1,210
Graham Public Library	Southeast	5,399
Granton Community Library	Western	351
Grantsburg Public Library	Northern	1,304
Greendale Public Library	Southeast	14,393
Greenwood Public Library	Western	1,016
Hales Corners Public Library	Southeast	7,546
Hammond Community Library	Western	1,868
Hancock Public Library	Central	413
Hartland Public Library	Southeast	9,434
Hatch Public Library	Central	4,461
Hawkins Area Library	Northern	605
Hazel Green Public Library	Western	1,262
Hazel Mackin Community Library	Western	1,951
Hedberg Public Library	South Central	64,198
Hildebrand Memorial Library	Western	3,203

Hillsboro Public Library	Western	1,417
Horicon Public Library	Southeast	3,824
Hortonville Public Library	Fox Valley Northeast	2,976
Hudson Area Joint Library	Western	31,472
Hurley Public Library	Northern	1,477
Hustisford Community Library	Southeast	2,500
Independence Public Library	Western	1,352
Iola Village Library	Central	1,236
Iron Ridge Public Library	Southeast	922
Irvin L. Young Memorial Library	Southeast	14,133
Jack Russell Memorial Library	Southeast	16,083
Jane Morgan Memorial Library	South Central	761
Jefferson Public Library	Southeast	7,932
John Turgeson Public Library	South Central	1,007
Johnson Creek Public Library	Southeast	3,109
Juneau Public Library	Southeast	2,601
Karl Junginger Memorial Library	Southeast	3,379
Kaukauna Public Library	Fox Valley Northeast	16,634
Kendall Public Library	Western	456
Kenosha Public Library	Southeast	98,998
Kewaskum Public Library	Southeast	4,244
Kewaunee Public Library	Fox Valley Northeast	2,879
Kiel Public Library	Fox Valley Northeast	3,973
Kimberly Public Library	Fox Valley Northeast	7,422
Knutson Memorial Library	Western	744
Kohler Public Library	Southeast	2,095
Kraemer Library & Community Center	South Central	759
L.D. Fargo Public Library	Southeast	6,276
L.E. Phillips Memorial Public Library	Western	68,912
La Crosse County Library	Western	69,462
La Crosse Public Library	Western	50,869
La Valle Public Library	South Central	353
Lac Courte Oreilles Ojibwa College Community Library	Northern	2,145

Lake Geneva Public Library	Southeast	8,413
Lakes Country Public Library	Northern	2,817
Lakeview Community Library	Southeast	5,460
Land O' Lakes Public Library	Northern	889
Larsen Family Public Library	Northern	648
Lawton Memorial Library	Western	707
Lena Public Library	Northern	1,276
Leon-Saxeville Township Library	Central	2,443
Lester Public Library	Fox Valley Northeast	11,411
Lester Public Library of Arpin	Central	973
Lester Public Library of Vesper	Central	575
Little Chute Public Library	Fox Valley Northeast	12,525
Loyal Public Library	Western	1,242
Luck Public Library	Western	1,095
Madison Public Library	South Central	259,233
Manitowoc Public Library	Fox Valley Northeast	33,687
Marathon County Public Library	Central	134,402
Marinette County Consolidated Public Library Service	Northern	41,502
Markesan Public Library	Central	1,416
Marshall Community Library	South Central	3,964
Mayville Public Library	Southeast	5,112
McCoy Public Library	South Central	1,202
McIntosh Memorial Library	Western	4,487
Menomonee Falls Public Library	Southeast	39,379
Menomonie Public Library	Western	15,582
Mercer Public Library	Northern	1,461
Middleton Public Library	South Central	21,964
Mill Pond Public Library	Central	327
Milltown Public Library	Western	915
Milton Public Library	South Central	5,633
Milwaukee Public Library	Southeast	587,976
Mineral Point Public Library	South Central	2,503
Minocqua Public Library	Northern	4,512

Mondovi Public Library	Western	2,759
Monroe Public Library	South Central	15,645
Montello Public Library	Central	1,432
Montfort Public Library	Western	724
Muehl Public Library	Fox Valley Northeast	3,427
Mukwonago Community Library	Southeast	8,190
Muskego Public Library	Southeast	25,704
Neenah Public Library	Fox Valley Northeast	26,961
Neillsville Public Library	Western	2,344
Neuschafer Community Library	Central	682
New Berlin Public Library	Southeast	40,821
New Glarus Public Library	South Central	2,244
New Holstein Public Library	Fox Valley Northeast	3,214
New Lisbon Memorial Library	Central	2,544
Norwalk Public Library	Western	632
Oak Creek Public Library	Southeast	37,608
Oakfield Public Library	Fox Valley Northeast	1,113
Oconomowoc Public Library	Southeast	17,808
Oconto Falls Community Library	Northern	2,834
Ogema Public Library	Northern	732
Oneida Community Library	Fox Valley Northeast	4,555
Ontario Public Library	Western	542
Oostburg Public Library	Southeast	3,110
Oscar Grady Public Library	Southeast	4,424
Oshkosh Public Library	Fox Valley Northeast	65,840
Packwaukee Public Library	Central	1,411
Park Falls Public Library	Northern	2,465
Patterson Memorial Library	Central	682
Pauline Haass Public Library	Southeast	11,587
Pepin Public Library	Western	799
Pewaukee Public Library	Southeast	22,881
Phillips Public Library	Northern	1,430
Plainfield Public Library	Central	851

Platteville Public Library	Western	11,446
Plum City Public Library	Western	600
Plum Lake Public Library	Northern	507
Plymouth Public Library	Southeast	8,837
Portage Public Library	South Central	10,053
Poy Sippi Public Library	Central	917
Prairie du Chien Memorial Library	Western	5,829
Prescott Public Library	Western	4,260
Presque Isle Community Library	Northern	640
Princeton Public Library	Central	1,185
Racine Public Library	Southeast	76,887
Readstown Public Library	Western	412
Redgranite Public Library	Central	2,062
Reeseville Public Library	Southeast	722
Rhineland District Library	Northern	18,275
Rib Lake Public Library	Northern	867
Rice Lake Public Library	Northern	8,884
Rio Community Library	South Central	1,096
River Falls Public Library	Western	15,689
Rusk County Community Library	Northern	12,433
Ruth Culver Community Library	South Central	4,234
S. Verna Fowler Academic Library / Menominee Public Library	Northern	4,306
Scandinavia Public Library	Central	366
Schreiner Memorial Library	Western	3,765
Shawano County Library	Central	41,931
Shell Lake Public Library	Northern	1,339
Sherman & Ruth Weiss Community Library	Northern	2,384
Shiocton Public Library	Fox Valley Northeast	924
Shirley M. Wright Memorial Library	Western	1,981
Slinger Community Library	Southeast	6,106
Soldiers Grove Public Library	Western	571
Somerset Public Library	Western	3,015
South Milwaukee Public Library	Southeast	20,743

Sparta Free Library	Western	10,111
Spillman Public Library	Fox Valley Northeast	5,226
Spring Green Community Library	South Central	1,638
Spring Valley Public Library	Western	1,367
St. Croix Falls Public Library	Western	2,143
Strum Public Library	Western	1,089
Sturm Memorial Library	Central	1,316
Sun Prairie Public Library	South Central	36,394
Superior Public Library	Northern	26,950
Suring Area Public Library	Northern	2,782
T.B. Scott Free Library	Northern	9,613
Taylor Memorial Library	Western	486
Theresa Public Library	Southeast	2,355
Thomas St. Angelo Public Library	Northern	2,182
Tomah Public Library	Western	9,493
Tomahawk Public Library	Northern	3,294
Town Hall Library	Southeast	8,537
Turtle Lake Public Library	Northern	1,040
U.S.S. Liberty Memorial Public Library	Southeast	16,423
Vaughn Public Library	Northern	7,951
Verona Public Library	South Central	13,124
Viola Public Library	Western	685
W.J. Niederkorn Library	Southeast	12,307
Wabeno Public Library	Northern	1,160
Walter E. Olson Memorial Library	Northern	9,841
Watertown Public Library	Southeast	24,091
Waukesha Public Library	Southeast	71,856
Waupaca Area Public Library	Central	6,125
Waupun Public Library	Southeast	11,154
Wautoma Public Library	Central	2,137
Wauwatosa Public Library	Southeast	48,604
West Bend Community Memorial Library	Southeast	32,269
Westboro Public Library	Northern	708

Western Taylor County Public Library	Northern	376
Weyauwega Public Library	Central	1,901
Whitefish Bay Public Library	Southeast	14,081
Whitehall Public Library	Western	1,558
Wilberg Memorial Public Library	Western	2,739
Wilton Public Library	Western	489
Winchester Public Library	Northern	528
Winneconne Public Library	Fox Valley Northeast	2,502
Winter Public Library	Northern	2,688
Wonewoc Public Library	Central	797
Woodville Community Library	Western	1,356

Benefit Related Questions

This section of the summary report focuses on the benefit offerings available to benefit eligible library employees. It provides a high-level overview of the benefits package provided to staff members within the library system. The following questions were asked in the survey:

What Benefits does your library offer to its employees? (Percentage of Responses; Multiple selections allowed per organization)

Wisconsin Retirement System (WRS)	92%
Health Insurance	83%
Bereavement/Funeral Leave	75%
Dental Insurance	67%
Life Insurance	67%
Flexible Spending Account (FSA) or Health Savings Account (HSA)	57%
Vision Insurance	52%
Short Term Disability Insurance	45%
Deferred Compensation	42%
Long Term Disability Insurance	39%
Employee Assistance Program (EAP)	38%
Education Assistance	20%
Paid Maternity/Paternity Leave (Beyond FMLA)	16%
Wellness/Gym Membership Reimbursement	12%
Income Continuation Services	12%

How many days of annual Paid Time Off and/or Vacation do you offer upon hire? (Percentage of Responses; 283 responses)

0 Days	36%
1 - 5 Days	22%
6 - 10 Days	23%
11 - 15 Days	9%
16 - 20 Days	5%
Over 20 Days	5%

What is the maximum number of days of Paid Time Off and/or Vacation an employee can receive in a given year? (Percentage of Responses; 274 responses)

0 Days	10%
1 - 10 Days	12%
11 - 20 Days	19%
21 - 30 Days	41%
Over 30 Days	18%

Which paid holiday does your library observe? (Percentage of Responses; Multiple selections allowed per organization)

Christmas Day	95%
Thanksgiving Day	95%
Independence Day	93%
Memorial Day	92%
Labor Day	92%
New Year's Day	89%
Christmas Eve	76% (full day); 12% (half day)
Day After Thanksgiving	56%
Good Friday	33% (full day); 18% (half day)
New Year's Eve	72% (full day); 22% (half day)
Veterans Day	12%
Martin Luther King Jr. Day	10%
Washington's Birthday/Presidents Day	3%
Juneteenth	3%
Columbus Day/Indigenous Peoples Day	2%

Survey Definitions

Pay data is effective January 2023.

of Orgs - # of respondents that reported either a minimum, midpoint or maximum for the data category.

Average Salary Range: Participants were instructed to enter the hourly pay structure rates for each position they have at their organization.

Min – (organization weighted) the average pay range minimum reported among libraries with an established pay range.

Mid – (organization weighted) the average pay range midpoint reported among libraries with an established pay range; typically, this is the half-way point between the minimum and maximum in merit plans. If a min and max rate were provided but midpoint was left blank, the average of the min and max rate was used.

Max – (organization weighted) the average pay range maximum reported among libraries with an established pay range.

Benefit Eligibility – number of libraries reporting if the position is eligible to receive benefits.

Paid Leave Eligibility – number of libraries reporting if the position is eligible to receive paid leave benefits (PTO, Vacation, Sick, Holiday, etc.).

MLS Requirement – number of libraries reporting if the position requires an MLS degree.

An asterisk (*) indicates an insignificant sample size.

Accountant

Oversees clerical activities in connection with payables, debits, or credits. Prepares worksheets, analyzes to verify accuracy, prepares monthly journal entries, statements, monthly balance sheet, monthly statements, profit and loss, subsidiary, and other analyses and statements, following prescribed procedures. Qualifications generally include a bachelor's degree in accounting or an associate degree with experience. *(Alternate Job Title: Budget Specialist)*

Average Salary Range					MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	6	\$31.16	\$35.18	\$39.32	0	6	6
Region							
Fox Valley Northeast	1	\$27.25	\$32.98	\$38.70	0	1	1
South Central	1	\$32.52	\$37.00	\$42.04	0	1	1
Southeast	4	\$31.80	\$35.27	\$38.80	0	4	4
Municipal/Resident Population							
20,001 – 30,000	1	\$24.40	\$26.94	\$29.74	0	1	1
50,001 – 100,000	2	\$28.24	\$32.28	\$36.31	0	2	2
Over 100,000	3	\$35.36	\$39.86	\$44.53	0	3	3

Associate Librarian (non-MLS)

Provides specialized library services and programs, such as work in reference, youth services, teen services, or local history/special collections. Provide leadership and training on available resources to customers. Conducts outreach to promote library services. Selects and weeds materials. Serves as subject experts in area of work.

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	111	\$18.55	\$19.98	\$21.48	0	72	81
Region							
Central	7	\$18.30	\$20.64	\$23.17	0	6	7
Fox Valley Northeast	11	\$22.34	\$24.87	\$27.91	0	8	9
Northern	14	\$19.00	\$19.61	\$20.17	0	13	13
South Central	14	\$18.70	\$19.81	\$20.93	0	8	10
Southeast	35	\$18.64	\$20.29	\$22.14	0	19	24
Western	30	\$16.82	\$17.92	\$18.81	0	18	18
Municipal/Resident Population							
Less than 1,000	9	\$15.50	\$15.50	\$15.50	0	2	2
1,000 – 3,000	25	\$16.10	\$16.52	\$16.85	0	14	15
3,001 – 5,000	20	\$16.81	\$17.87	\$18.74	0	16	18
5,001 – 10,000	16	\$20.14	\$21.64	\$23.59	0	13	13
10,001 – 20,000	21	\$20.62	\$22.78	\$25.13	0	14	15
20,001 – 30,000	6	\$19.37	\$22.28	\$25.05	0	3	6
30,001 – 40,000	5	\$21.80	\$24.08	\$26.36	0	4	5
50,001 – 100,000	5	\$23.35	\$26.97	\$30.69	0	4	5
Over 100,000	3	\$22.57	\$25.31	\$29.11	0	3	3

Bookkeeper

Performs diversified duties in maintaining accounting records. Verifies credits and deductions. Checks allocation of charges on bills payable. Maintains and balances petty cash account. Pays minor expenses, prepares daily cash balance figures, and weekly transaction reports. Checks employee expense accounts. Prepares monthly receipts and disbursement summaries, takes trial balances, locates discrepancies, and reconciles bank statements. Compiles special reports. Analyzes facts to determine the action to be taken, within the limits of standard practice.

Average Salary Range					MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	8	\$23.75	\$26.00	\$28.25	0	5	6
Region							
Northern	2	\$23.73	\$24.69	\$25.64	0	1	1
South Central	1	\$18.00	\$22.95	\$27.90	0	0	1
Southeast	3	\$27.16	\$30.37	\$33.57	0	2	2
Western	2	\$21.54	\$22.29	\$23.04	0	2	2
Municipal/Resident Population							
1,000 – 3,000	1	\$19.00	\$19.00	\$19.00	0	0	0
5,001 – 10,000	2	\$23.73	\$24.69	\$25.64	0	1	1
10,001 – 20,000	2	\$21.54	\$22.29	\$23.04	0	2	2
50,001 – 100,000	2	\$23.10	\$28.04	\$32.98	0	1	2
Over 100,000	1	\$34.30	\$38.98	\$43.65	0	1	1

Branch Manager

Manages an organizational unit of the main library or a branch that is physically separated from the main library. Plans and administers program of library services. Analyzes and coordinates departmental budget estimates and controls expenditures to administer approved budget. Reviews and evaluates orders for books and audiovisual materials. Examines trade publications and materials, interviews publishers' representatives, and consults with others to select materials. Administers personnel regulations, interviews and appoints job applicants, rates staff performance, and promotes and discharges employees. Plans and conducts staff meetings and participates in community and professional meetings to discuss and act on library problems. Delivers book reviews and lectures to publicize library activities and services. Provides library public relations services. May examine and select materials to be discarded, repaired, or replaced.

Average Salary Range

	# or Orgs	Min	Mid	Max	MLS Required	Benefit Eligible	Paid Leave Eligible
All Responses	11	\$26.65	\$30.37	\$34.54	5	10	11
Region							
Central	2	\$20.16	\$22.76	\$27.33	0	2	2
Fox Valley Northeast	2	\$25.46	\$29.08	\$32.67	0	2	2
South Central	2	\$29.64	\$35.74	\$42.28	1	2	2
Southeast	4	\$28.97	\$32.08	\$35.26	3	3	4
Western	1	\$26.74	\$30.56	\$34.38	1	1	1
Municipal/Resident Population							
Less than 1,000	1	\$16.00	\$16.00	\$16.00	0	0	1
20,001 – 30,000	2	\$25.31	\$27.59	\$30.01	1	2	2
40,001 – 50,000	1	\$15.66	\$17.90	\$20.14	0	1	1
50,001 – 100,000	3	\$29.50	\$35.00	\$40.50	2	3	3
Over 100,000	4	\$30.59	\$34.99	\$40.58	2	4	4

Building Maintenance Worker

Performs routine and preventive maintenance as directed. Performs various repairs requiring general knowledge of carpentry, plumbing, HVAC, and electrical and mechanical repair. Operates lawn-mowing and snow-blowing equipment. Arranges meeting rooms for special events. *(Alternate Job Title: Maintenance Person)*

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	35	\$21.74	\$23.62	\$25.55	0	19	27
Region							
Central	2	\$30.00	\$30.00	\$30.00	0	0	1
Fox Valley Northeast	7	\$17.49	\$19.80	\$22.44	0	6	7
Northern	5	\$18.29	\$19.77	\$21.04	0	1	3
South Central	3	\$24.46	\$27.58	\$31.22	0	2	2
Southeast	14	\$22.32	\$24.38	\$26.32	0	8	11
Western	4	\$25.25	\$26.28	\$27.45	0	2	2
Municipal/Resident Population							
1,000 – 3,000	2	\$20.50	\$20.50	\$20.50	0	0	1
5,001 – 10,000	5	\$15.97	\$18.06	\$20.16	0	1	3
10,001 – 20,000	9	\$21.29	\$22.04	\$22.93	0	7	7
20,001 – 30,000	4	\$20.09	\$22.75	\$25.47	0	0	3
30,001 – 40,000	2	\$16.84	\$19.80	\$21.80	0	2	2
40,001 – 50,000	1	\$18.34	\$20.97	\$23.60	0	1	1
50,001 – 100,000	6	\$22.96	\$26.74	\$30.61	0	4	6
Over 100,000	3	\$30.24	\$32.48	\$35.27	0	3	3

Cataloger

Performs original cataloging based on current standards, database maintenance, authority control, and provides training and inventory support for libraries. Resolves cataloging problems and aids in the maintenance of the online catalog. Typically has MLS and a higher level of duties than copy cataloger.

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	21	\$22.89	\$25.31	\$27.91	8	18	19
Region							
Central	2	\$17.38	\$17.38	\$17.38	0	2	2
Fox Valley Northeast	3	\$28.43	\$31.51	\$34.56	2	3	3
Northern	2	\$20.00	\$24.22	\$26.64	0	2	2
South Central	2	\$24.15	\$26.69	\$29.54	2	2	2
Southeast	8	\$21.65	\$23.91	\$26.55	3	6	7
Western	3	\$24.98	\$27.50	\$31.12	1	3	3
Municipal/Resident Population							
1,000 – 3,000	4	\$16.08	\$16.08	\$16.08	0	2	2
3,001 – 5,000	1	\$23.07	\$23.07	\$23.07	0	1	1
5,001 – 10,000	3	\$18.08	\$19.43	\$20.79	1	3	3
10,001 – 20,000	4	\$24.87	\$29.04	\$33.11	2	4	4
20,001 – 30,000	3	\$24.29	\$26.02	\$27.93	1	3	3
40,001 – 50,000	2	\$28.12	\$32.14	\$37.38	2	1	2
50,001 – 100,000	1	\$23.69	\$27.14	\$31.09	0	1	1
Over 100,000	3	\$28.92	\$33.42	\$38.09	2	3	3

Clerk – Accounting (Payables)

Processes vendor invoices and matches with purchase order. Processes materials for public use, including labeling and data entry into the ILS if required. Performs routine duties requiring the use of a variety of forms, reports, or procedures. Performs miscellaneous duties such as filing, typing, sorting, or photocopying.

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	10	\$19.10	\$20.35	\$21.66	0	8	8
Region							
Central	1	\$10.25	\$12.00	\$14.00	0	0	0
Fox Valley Northeast	2	\$20.56	\$22.03	\$23.49	0	2	2
South Central	1	\$27.78	\$30.79	\$34.02	0	1	1
Southeast	3	\$19.71	\$20.76	\$21.80	0	2	2
Western	3	\$17.58	\$18.13	\$18.73	0	3	3
Municipal/Resident Population							
1,000 – 3,000	3	\$14.71	\$15.29	\$15.96	0	1	1
10,001 – 20,000	1	\$20.14	\$20.14	\$20.14	0	1	1
20,001 – 30,000	2	\$18.26	\$19.66	\$21.05	0	1	1
30,001 – 40,000	1	\$20.52	\$23.45	\$26.38	0	1	1
50,001 – 100,000	1	\$17.74	\$19.37	\$21.17	0	1	1
Over 100,000	2	\$26.00	\$27.68	\$29.46	0	2	2

Clerk – Public Services

Performs duties in Circulation, Interlibrary Loan or Reserve departments. Checks in and out materials; inspects materials for damage, verifies due dates; assists patrons with basic informational questions; sorts materials and prepares for reshelving. Provides basic patron assistance, locates materials, and provides information. Performs miscellaneous clerical duties such as filing, typing, sorting or photocopying. *(Alternate Job Titles: Circulation Clerk, Desk Assistant, Desk Clerk, Bookmobile Clerk, Storyteller, Programmer, Trainer)*

Average Salary Range					MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	176	\$13.68	\$14.72	\$15.83	0	38	67
Region							
Central	19	\$11.90	\$12.76	\$13.90	0	4	7
Fox Valley Northeast	19	\$13.44	\$14.51	\$15.69	0	6	10
Northern	29	\$14.16	\$14.60	\$15.03	0	3	7
South Central	16	\$14.51	\$15.88	\$17.37	0	5	9
Southeast	52	\$14.15	\$15.51	\$17.03	0	10	23
Western	41	\$13.37	\$14.36	\$15.23	0	10	11
Municipal/Resident Population							
Less than 1,000	18	\$12.33	\$12.68	\$13.04	0	3	3
1,000 – 3,000	54	\$12.55	\$13.06	\$13.49	0	6	12
3,001 – 5,000	24	\$12.99	\$13.83	\$14.71	0	3	4
5,001 – 10,000	24	\$14.10	\$15.20	\$16.63	0	6	10
10,001 – 20,000	24	\$14.05	\$15.33	\$16.80	0	6	12
20,001 – 30,000	8	\$15.08	\$17.44	\$19.68	0	2	6
30,001 – 40,000	7	\$15.36	\$17.13	\$18.64	0	2	6
40,001 – 50,000	5	\$16.36	\$18.51	\$20.98	0	2	4
50,001 – 100,000	8	\$17.49	\$20.33	\$23.19	0	6	8
Over 100,000	4	\$17.85	\$19.63	\$22.16	0	4	4

Clerk – Technical Services

Acquires, organizes (bibliographic control), physically processes and maintains library collections. Provides assistance to patrons including topical research and material location. Assists patrons with the use of library resources and equipment. Screens the collection for outdated or unused materials following established guidelines. Provides basic patron assistance locates materials, and provides information. Maintains departmental or area records. Performs miscellaneous clerical duties such as filing, typing, sorting or photocopying. *(Alternate Job Titles: Acquisitions Clerk, Government Documents Clerk, Processing Assistant)*

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	46	\$15.70	\$16.84	\$18.06	0	18	25
Region							
Central	3	\$13.24	\$13.24	\$13.24	0	1	1
Fox Valley Northeast	9	\$17.10	\$19.26	\$21.61	0	4	6
Northern	6	\$15.77	\$16.11	\$16.47	0	3	3
South Central	4	\$17.61	\$19.84	\$22.23	0	2	3
Southeast	15	\$14.68	\$15.64	\$16.68	0	4	8
Western	9	\$15.96	\$16.80	\$17.64	0	4	4
Municipal/Resident Population							
Less than 1,000	3	\$13.18	\$13.18	\$13.18	0	0	0
1,000 – 3,000	11	\$13.78	\$13.78	\$13.78	0	2	2
3,001 – 5,000	5	\$14.57	\$14.97	\$15.37	0	2	3
5,001 – 10,000	4	\$15.62	\$16.25	\$17.25	0	2	3
10,001 – 20,000	8	\$17.08	\$18.40	\$19.75	0	4	5
20,001 – 30,000	3	\$17.27	\$19.23	\$21.19	0	1	1
30,001 – 40,000	1	\$20.52	\$23.45	\$26.38	0	1	1
40,001 – 50,000	4	\$15.92	\$17.83	\$20.09	0	1	3
50,001 – 100,000	5	\$17.28	\$20.68	\$24.07	0	3	5
Over 100,000	2	\$18.44	\$20.41	\$22.64	0	2	2

Collection Development Specialist

Analyzes community and library data to determine areas of the collection which need updating. Selects materials to update the collection. Performs related work as required. *(Alternate Job Title: Acquisitions Specialist)*

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	15	\$26.46	\$29.50	\$32.67	9	11	12
Region							
Fox Valley Northeast	2	\$31.16	\$35.53	\$39.39	1	2	2
South Central	5	\$29.73	\$33.69	\$37.79	4	4	4
Southeast	4	\$21.85	\$23.58	\$25.30	2	2	2
Western	4	\$24.64	\$27.19	\$30.29	2	3	3
Municipal/Resident Population							
1,000 – 3,000	2	\$18.27	\$18.77	\$18.77	0	1	2
3,001 – 5,000	2	\$17.69	\$19.27	\$20.85	0	0	0
10,001 – 20,000	2	\$26.73	\$30.24	\$35.24	2	2	2
20,001 – 30,000	1	\$32.25	\$37.40	\$42.28	1	1	1
30,001 – 40,000	2	\$30.15	\$33.21	\$36.27	2	2	2
50,001 – 100,000	2	\$33.68	\$37.53	\$41.22	2	2	2
Over 100,000	3	\$31.13	\$36.12	\$41.43	2	3	3

Community Outreach/Engagement Specialist

Works with external partners and identifies community needs related to library services and resources. Directs outreach activities. Builds partnerships and collaborations with diverse community organizations.

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	22	\$20.71	\$22.99	\$25.32	4	15	18
Region							
Fox Valley Northeast	4	\$24.58	\$27.30	\$30.03	1	3	4
Northern	1	\$13.75	\$13.75	\$13.75	0	0	1
South Central	3	\$28.12	\$32.91	\$38.14	1	2	3
Southeast	9	\$18.67	\$20.52	\$22.37	1	6	6
Western	5	\$18.22	\$19.86	\$21.49	1	4	4
Municipal/Resident Population							
1,000 – 3,000	4	\$17.75	\$17.75	\$17.75	0	1	2
3,001 – 5,000	2	\$13.00	\$14.50	\$16.00	1	1	1
5,001 – 10,000	2	\$16.73	\$18.57	\$20.42	0	1	1
10,001 – 20,000	4	\$22.17	\$24.50	\$26.90	2	4	4
20,001 – 30,000	1	\$15.69	\$15.69	\$15.69	0	1	1
30,001 – 40,000	2	\$21.00	\$24.11	\$27.22	0	1	1
50,001 – 100,000	5	\$22.64	\$25.95	\$29.26	1	4	5
Over 100,000	2	\$32.78	\$38.45	\$44.62	0	2	2

Copy Cataloger

Assist with maintenance of the library materials collection by withdrawal and relocation of library materials. Performs copy cataloging for print and non-print materials using OCLC, AACRII, MARC, DDC and local consortium standards. Serves as a resource for other library personnel concerning cataloging rules and practices. *(Alternate Job Title: Cataloging Technician)*

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	41	\$18.64	\$20.01	\$21.47	0	28	30
Region							
Central	4	\$15.90	\$19.53	\$22.10	0	3	3
Fox Valley Northeast	6	\$19.68	\$21.87	\$24.37	0	6	6
Northern	8	\$16.74	\$16.74	\$16.74	0	4	4
South Central	4	\$21.33	\$23.29	\$25.35	0	3	3
Southeast	13	\$18.67	\$19.87	\$21.46	0	8	10
Western	6	\$20.09	\$20.95	\$21.92	0	4	4
Municipal/Resident Population							
Less than 1,000	2	\$12.77	\$15.79	\$15.79	0	0	0
1,000 – 3,000	8	\$16.99	\$16.99	\$16.99	0	2	2
3,001 – 5,000	4	\$16.75	\$17.26	\$17.67	0	0	0
5,001 – 10,000	4	\$18.75	\$20.21	\$22.68	0	3	3
10,001 – 20,000	8	\$19.62	\$20.49	\$21.79	0	6	7
20,001 – 30,000	4	\$20.55	\$22.83	\$24.74	0	4	4
30,001 – 40,000	1	\$15.76	\$15.76	\$15.76	0	0	1
40,001 – 50,000	1	\$15.66	\$17.90	\$20.14	0	1	1
50,001 – 100,000	5	\$20.22	\$23.03	\$25.97	0	5	5
Over 100,000	4	\$22.22	\$24.72	\$28.12	0	4	4

Department Head/Coordinator/Senior Manager

Persons who supervise one or more professional librarians. Plans and administers the operation of library services. Coordinates activities of branch or departmental libraries. Develops goals and objectives, policies, procedures, and programs. Presents recommendations on library policies and services to governing body, such as Board of Directors or Board of Trustees, and implements policy decisions. Supervises staff participating in cataloging, classifying, and indexing library acquisitions and keeping records of items checked out. *(Alternate Job Titles: Senior Librarian, Subject Specialist)*

Average Salary Range					MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	48	\$29.17	\$32.97	\$37.10	33	48	48
Region							
Central	4	\$23.44	\$26.82	\$31.17	2	4	4
Fox Valley Northeast	7	\$32.22	\$37.18	\$42.36	5	7	7
Northern	4	\$23.86	\$26.03	\$28.21	0	4	4
South Central	7	\$29.49	\$34.28	\$39.42	6	7	7
Southeast	17	\$30.93	\$34.96	\$39.29	14	17	17
Western	9	\$28.11	\$30.70	\$33.68	6	9	9
Municipal/Resident Population							
1,000 – 3,000	2	\$21.40	\$21.40	\$21.40	0	2	2
5,001 – 10,000	2	\$22.02	\$24.14	\$27.27	0	2	2
10,001 – 20,000	14	\$26.17	\$28.90	\$32.25	10	14	14
20,001 – 30,000	7	\$29.27	\$34.44	\$39.37	6	7	7
30,001 – 40,000	6	\$29.41	\$32.15	\$34.88	5	6	6
40,001 – 50,000	5	\$31.00	\$35.78	\$41.12	3	5	5
50,001 – 100,000	8	\$33.79	\$39.31	\$44.80	6	8	8
Over 100,000	4	\$34.99	\$39.81	\$45.83	3	4	4

Deputy/Associate/Assistant Library Director

Assists Director with planning and administering programs and major aspects of the library operation (e.g., technical services, public services, collection development, systems/automation). Second in command with commensurate duties.

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	53	\$28.05	\$31.15	\$34.19	27	48	46
Region							
Central	4	\$21.87	\$24.39	\$26.24	1	3	3
Fox Valley Northeast	6	\$36.92	\$42.41	\$47.91	5	6	6
Northern	7	\$22.84	\$23.88	\$24.93	2	7	6
South Central	12	\$27.30	\$30.56	\$33.69	5	10	9
Southeast	17	\$30.31	\$33.58	\$36.84	12	16	16
Western	7	\$24.96	\$27.74	\$30.65	2	6	6
Municipal/Resident Population							
Less than 1,000	3	\$14.33	\$14.33	\$14.33	3	3	3
1,000 – 3,000	9	\$17.58	\$17.58	\$17.58	0	7	7
3,001 – 5,000	1	\$21.97	\$21.97	\$21.97	0	1	1
5,001 – 10,000	7	\$24.99	\$26.49	\$27.70	1	7	7
10,001 – 20,000	12	\$26.31	\$29.39	\$32.42	9	11	10
20,001 – 30,000	4	\$33.12	\$37.29	\$40.95	0	4	4
30,001 – 40,000	2	\$33.23	\$36.66	\$38.52	2	2	2
40,001 – 50,000	4	\$33.98	\$39.09	\$44.98	2	4	4
50,001 – 100,000	7	\$39.19	\$45.98	\$52.90	6	7	7
Over 100,000	3	\$43.43	\$50.51	\$57.98	3	3	3

Executive Assistant

Performs Administrative Assistant duties for the chief executive official in the organization. Processes information of a highly confidential and important nature. Composes correspondence, notices, memos, etc. Organizes and maintains confidential personal files and records. Manages the chief executive's calendar. May independently compile and prepare special reports, selecting congruent data from various sources. Duties require an extensive knowledge of the organization's functional areas and their interdependencies with outside agencies and officials and an excellent working knowledge of organizational policies/procedures. Position typically staffed by individuals with advanced secretarial training, considerable work experience, and broad knowledge of organizational policies.

Average Salary Range					Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max		
All Responses	8	\$22.06	\$24.70	\$27.36	0	6
Region						
Central	1	\$21.56	\$25.37	\$29.17	0	1
South Central	3	\$23.63	\$26.31	\$29.04	0	2
Southeast	3	\$21.52	\$24.62	\$27.72	0	3
Western	1	\$19.48	\$19.48	\$19.48	0	0
Municipal/Resident Population						
1,000 – 3,000	1	\$14.00	\$14.50	\$15.00	0	0
5,001 – 10,000	1	\$18.45	\$22.14	\$25.83	0	1
10,001 – 20,000	2	\$20.52	\$22.43	\$24.33	0	1
20,001 – 30,000	1	\$30.68	\$35.28	\$39.89	0	1
40,001 – 50,000	1	\$22.20	\$26.08	\$29.97	0	1
Over 100,000	2	\$25.06	\$27.39	\$29.79	0	2

Facility Engineering Manager (Maintenance)

Responsible for grounds, buildings and building equipment. Supervises the installation, maintenance and repair of electrical, gas, air, and water installations; fire sprinklers; the operation of building equipment and facilities; janitorial services; and the maintenance of grounds. Works with outside contractors and architects on building construction as necessary. Plans, lays out and assigns work, involving diagnosing and remedying difficult problems. Reports defective equipment and recommends the replacement of obsolete or damaged equipment when estimates of repair costs are excessive. Expedites building repairs in construction to avoid production delays. Performs normal supervisory functions in a department with seldom more than 10 persons.

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	15	\$28.91	\$32.36	\$35.85	0	14	14
Region							
Central	1	\$19.12	\$23.75	\$26.61	0	1	1
Fox Valley Northeast	4	\$26.80	\$30.95	\$35.10	0	4	4
Northern	2	\$30.52	\$32.48	\$34.44	0	2	2
South Central	2	\$28.40	\$34.02	\$40.44	0	2	2
Southeast		\$30.50	\$32.49	\$34.49	0	4	4
Western	1	\$36.98	\$42.35	\$48.50	0	1	1
Municipal/Resident Population							
1,000 – 3,000	1	\$19.00	\$19.00	\$19.00	0	0	0
5,001 – 10,000	1	\$36.06	\$39.99	\$43.91	0	1	1
10,001 – 20,000	2	\$29.35	\$29.35	\$29.35	0	1	1
20,001 – 30,000	2	\$21.97	\$26.92	\$30.98	0	2	2
30,001 – 40,000	1	\$28.81	\$32.92	\$37.04	0	1	1
50,001 – 100,000	5	\$28.50	\$32.92	\$37.48	0	5	5
Over 100,000	3	\$34.86	\$38.78	\$43.23	0	3	3

Graphic Artist/Designer

Designs unique, original materials based on aesthetic trends. Plans layout and creates materials such as brochures, manuals, advertisements, reports, newsletters and forms using a variety of desktop publishing software. Researches and recommends the purchase of related software and hardware. Organizes and implements desktop publishing and operating methods and procedures.

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	10	\$20.74	\$22.38	\$24.01	0	5	8
Region							
Fox Valley Northeast	1	\$26.30	\$27.81	\$29.31	0	1	1
South Central	2	\$17.73	\$20.66	\$23.59	0	0	2
Southeast	4	\$20.31	\$22.18	\$24.05	0	2	2
Western	3	\$21.47	\$21.97	\$22.47	0	2	3
Municipal/Resident Population							
Less than 1,000	1	\$24.60	\$24.60	\$24.60	0	1	1
1,000 – 3,000	1	\$18.27	\$18.27	\$18.27	0	1	1
5,001 – 10,000	1	\$16.00	\$16.50	\$17.00	0	0	1
10,001 – 20,000	1	\$19.00	\$20.50	\$22.00	0	0	1
50,001 – 100,000	4	\$23.25	\$26.84	\$30.42	0	3	4

Human Resources Manager

General responsibility for all personnel activities, such as employment, training, wage and salary administration, safety and working conditions, employee counseling, and personnel records. Investigates, advises, and prepares policies affecting personnel, and consults and advises on interpretation and administration. Conducts union contract negotiations as required. Advises management on interpretation of policy.

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	5	\$33.88	\$36.89	\$39.90	2	3	3
Region							
Southeast	4	\$34.85	\$38.62	\$42.38	1	3	3
Western	1	\$30.00	\$30.00	\$30.00	1	0	0
Municipal/Resident Population							
1,000 – 3,000	1	\$19.00	\$19.00	\$19.00	0	0	0
3,001 – 5,000	1	\$30.00	\$30.00	\$30.00	1	0	0
50,001 – 100,000	2	\$37.05	\$42.94	\$48.83	1	2	2
Over 100,000	1	\$46.31	\$49.58	\$52.85	0	1	1

Information Technology Manager

Manages day-to-day IT operations including systems analysis, programming, and computer and auxiliary operations. Directs the development and maintenance of systems. Determines and recommends department budgets and analyzes controllable expenditures. May plan and coordinate the evaluation and effectiveness of existing data processing applications and the feasibility and potential value of new applications. May assist staff and patrons with troubleshooting equipment or software problems. *(Alternate Job Titles: Technical Services Lead Worker or Supervisor)*

Average Salary Range					MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	18	\$29.43	\$33.93	\$38.57	3	17	17
Region							
Central	1	\$27.70	\$34.41	\$38.56	0	1	1
Fox Valley Northeast	5	\$27.79	\$30.58	\$33.36	1	5	5
Northern	1	\$17.00	\$19.50	\$22.00	0	1	1
South Central	4	\$30.09	\$35.62	\$41.44	1	4	4
Southeast	3	\$32.12	\$37.85	\$43.57	0	3	3
Western	4	\$32.32	\$36.99	\$42.60	1	3	3
Municipal/Resident Population							
10,001 – 20,000	4	\$25.52	\$27.69	\$30.61	1	3	3
20,001 – 30,000	3	\$28.75	\$32.62	\$35.63	0	3	3
30,001 – 40,000	3	\$26.44	\$30.66	\$35.07	0	3	3
40,001 – 50,000	1	\$34.70	\$39.67	\$44.64	1	1	1
50,001 – 100,000	4	\$33.58	\$40.17	\$46.96	0	4	4
Over 100,000	3	\$30.99	\$36.61	\$42.41	1	3	3

Inter-Library Loan Assistant

Coordinates materials loaned through the inter-library loan system for patrons, other libraries and institutions. Searches databases and the Internet for inter-library loan requests utilizing ISBN, ISSN and citation numbers. Determines best sources for materials.

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	24	\$17.48	\$18.84	\$20.15	1	9	13
Region							
Central	4	\$17.45	\$19.05	\$20.23	0	2	3
Fox Valley Northeast	1	\$11.65	\$13.31	\$14.98	0	1	1
Northern	5	\$17.30	\$17.30	\$17.30	0	2	2
South Central	3	\$19.84	\$22.71	\$25.76	1	1	2
Southeast	6	\$18.84	\$20.45	\$22.44	0	2	4
Western	5	\$15.78	\$17.07	\$17.86	0	1	1
Municipal/Resident Population							
Less than 1,000	2	\$11.00	\$12.00	\$13.00	0	0	0
1,000 – 3,000	6	\$17.12	\$17.62	\$17.62	0	2	2
3,001 – 5,000	4	\$14.63	\$14.70	\$14.76	0	0	0
5,001 – 10,000	3	\$20.06	\$20.92	\$22.52	0	2	3
20,001 – 30,000	1	\$18.21	\$22.62	\$25.35	0	1	1
30,001 – 40,000	3	\$14.81	\$16.20	\$17.58	0	1	2
50,001 – 100,000	3	\$18.85	\$22.22	\$25.75	0	1	3
Over 100,000	2	\$28.38	\$31.54	\$34.97	1	2	2

Janitorial Cleaner

Cleans assigned areas using power equipment as needed. Cleans drinking fountains, offices partition windows and lavatories. Replenishes supplies.
(Alternate Job Titles: Cleaning Person, Housekeeper, Custodian, Janitor)

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	80	\$14.85	\$15.67	\$16.47	0	13	18
Region							
Central	7	\$12.58	\$14.37	\$15.98	0	1	0
Fox Valley Northeast	10	\$13.02	\$13.75	\$14.45	0	1	1
Northern	15	\$16.08	\$16.64	\$17.21	0	1	4
South Central	10	\$16.69	\$17.83	\$18.98	0	4	4
Southeast	17	\$15.04	\$16.23	\$17.36	0	5	6
Western	21	\$14.56	\$14.86	\$15.17	0	1	3
Municipal/Resident Population							
Less than 1,000	10	\$16.98	\$17.23	\$17.48	0	0	0
1,000 – 3,000	25	\$13.69	\$14.11	\$14.52	0	0	1
3,001 – 5,000	12	\$12.39	\$12.92	\$13.44	0	1	1
5,001 – 10,000	11	\$14.60	\$15.55	\$16.50	0	1	2
10,001 – 20,000	9	\$17.06	\$17.97	\$18.73	0	3	4
20,001 – 30,000	3	\$14.44	\$16.17	\$17.50	0	1	2
30,001 – 40,000	2	\$14.04	\$14.94	\$15.84	0	0	1
40,001 – 50,000	1	\$11.76	\$13.44	\$15.11	0	0	0
50,001 – 100,000	4	\$17.73	\$20.89	\$24.17	0	4	4
Over 100,000	3	\$19.62	\$21.92	\$24.27	0	3	3

Librarian (MLS)

Provides specialized library services and programs, such as work in reference, youth services, teen services, or local history/special collections. Provide leadership and training on available resources to customers. Conducts outreach to promote library services. Selects and weeds materials. Serves as subject experts in area of work. Requires a Masters Degree in Library Science from an American Library Association (ALA) accredited institution.

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	61	\$24.93	\$27.75	\$30.87	58	56	57
Region							
Central	1	\$28.22	\$31.61	\$39.51	1	1	1
Fox Valley Northeast	5	\$29.72	\$33.26	\$36.79	5	5	5
Northern	4	\$22.36	\$24.01	\$25.73	4	4	4
South Central	8	\$24.45	\$27.36	\$30.37	7	6	7
Southeast	33	\$24.56	\$27.53	\$30.85	33	31	31
Western	10	\$24.83	\$27.17	\$29.56	8	9	9
Municipal/Resident Population							
1,000 – 3,000	4	\$19.62	\$19.87	\$19.87	2	2	3
3,001 – 5,000	2	\$21.73	\$21.73	\$21.73	1	2	2
5,001 – 10,000	11	\$24.32	\$26.17	\$28.80	11	11	11
10,001 – 20,000	16	\$23.93	\$26.61	\$29.52	16	13	13
20,001 – 30,000	9	\$25.70	\$28.89	\$32.16	9	9	9
30,001 – 40,000	4	\$25.80	\$29.53	\$32.64	4	4	4
40,001 – 50,000	4	\$26.60	\$30.51	\$35.11	4	4	4
50,001 – 100,000	8	\$27.23	\$31.92	\$36.61	8	8	8
Over 100,000	3	\$29.77	\$33.64	\$39.19	3	3	3

Library Assistant – Public Services

Performs entry-level professional library work by applying the full scope of basic library knowledge and techniques in the performance of duties. Answers reference questions and performs readers advisory services. Reviews assigned media and selects books and other library materials for purchase on the basis of selection criteria. Verifies book orders for bibliographic data to ensure proper ordering. Typically requires a Bachelors Degree. *(Alternate Job Titles: Library Associate, Technical Assistant-Public Services)*

	Average Salary Range					Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max	MLS Required		
All Responses	125	\$15.29	\$16.48	\$17.72	1	39	51
Region							
Central	8	\$13.72	\$14.87	\$16.02	0	3	2
Fox Valley Northeast	14	\$17.46	\$19.31	\$21.34	0	9	9
Northern	17	\$15.96	\$16.49	\$17.00	1	9	10
South Central	18	\$15.60	\$16.83	\$18.25	0	4	8
Southeast	27	\$16.06	\$17.65	\$19.52	0	7	10
Western	41	\$13.94	\$14.91	\$15.69	0	7	12
Municipal/Resident Population							
Less than 1,000	22	\$13.02	\$13.28	\$13.58	0	2	3
1,000 – 3,000	36	\$13.70	\$14.39	\$14.85	1	8	10
3,001 – 5,000	15	\$14.68	\$15.86	\$17.08	0	5	4
5,001 – 10,000	16	\$15.63	\$16.94	\$18.59	0	5	7
10,001 – 20,000	15	\$16.95	\$18.79	\$20.78	0	8	11
20,001 – 30,000	5	\$16.55	\$18.63	\$20.71	0	1	4
30,001 – 40,000	4	\$17.61	\$19.68	\$22.42	0	1	2
40,001 – 50,000	2	\$18.69	\$21.35	\$24.01	0	1	1
50,001 – 100,000	7	\$21.14	\$24.11	\$27.09	0	5	6
Over 100,000	3	\$22.92	\$25.45	\$28.44	0	3	3

Library Assistant – Technical Services

Acquires, organizes (bibliographic control), physically processes and maintains library collections. Provides assistance to patrons including topical research and material location. Assists patrons with the use of library resources and equipment. Screens the collection for outdated or unused materials following established guidelines. May perform managerial and administrative duties. *(Alternate Job Titles: Library Associate, Assistant-Technical Services)*

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	68	\$16.15	\$17.63	\$18.93	0	33	39
Region							
Central	8	\$13.95	\$16.16	\$17.02	0	2	4
Fox Valley Northeast	6	\$17.39	\$18.60	\$19.82	0	3	3
Northern	17	\$16.63	\$17.39	\$18.14	0	11	12
South Central	7	\$15.52	\$18.29	\$21.05	0	4	4
Southeast	16	\$16.93	\$18.35	\$19.77	0	7	8
Western	14	\$15.74	\$17.21	\$18.56	0	6	8
Municipal/Resident Population							
Less than 1,000	13	\$15.35	\$15.92	\$16.22	0	3	4
1,000 – 3,000	18	\$14.55	\$15.42	\$15.80	0	7	7
3,001 – 5,000	10	\$15.86	\$17.30	\$18.82	0	5	7
5,001 – 10,000	6	\$15.65	\$17.72	\$19.61	0	4	4
10,001 – 20,000	7	\$15.60	\$17.91	\$20.21	0	5	5
20,001 – 30,000	3	\$15.79	\$16.81	\$17.43	0	0	2
30,001 – 40,000	3	\$16.85	\$18.88	\$20.91	0	1	2
40,001 – 50,000	2	\$21.48	\$24.42	\$27.49	0	2	2
50,001 – 100,000	5	\$23.09	\$26.48	\$29.96	0	5	5
Over 100,000	1	\$18.90	\$21.74	\$24.58	0	1	1

Library Director/Chief Officer

Chief officer of the library. Submits recommendations on library policies and service to governing body and implements policy decisions. Analyzes, selects and executes recommendations of personnel, such as division directors or branch supervisors. Coordinates activities of branch or division libraries. Analyzes and coordinates departmental budget estimates and controls expenditures. Administers personnel regulations, interviews and appoints job applicants, rates staff performance, and promotes and disciplines staff.

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	273	\$27.56	\$29.40	\$31.37	115	230	229
Region							
Central	30	\$24.04	\$25.65	\$27.12	7	20	24
Fox Valley Northeast	26	\$33.91	\$36.92	\$40.44	12	25	22
Northern	44	\$23.54	\$24.18	\$24.81	12	35	38
South Central	31	\$29.42	\$32.02	\$34.58	15	27	25
Southeast	62	\$33.82	\$36.70	\$39.77	45	58	55
Western	80	\$23.45	\$24.56	\$25.88	24	65	65
Municipal/Resident Population							
Less than 1,000	59	\$18.57	\$19.07	\$19.38	4	31	34
1,000 – 3,000	86	\$21.73	\$22.19	\$22.69	14	74	75
3,001 – 5,000	32	\$25.94	\$27.04	\$28.11	8	31	28
5,001 – 10,000	28	\$31.91	\$33.99	\$36.74	21	27	26
10,001 – 20,000	30	\$37.64	\$40.80	\$44.53	30	29	28
20,001 – 30,000	12	\$40.80	\$46.05	\$51.07	12	12	12
30,001 – 40,000	7	\$43.50	\$48.88	\$53.29	7	7	7
40,001 – 50,000	6	\$44.14	\$50.66	\$57.86	6	6	6
50,001 – 100,000	9	\$49.73	\$57.73	\$66.73	9	9	9
Over 100,000	4	\$49.97	\$58.33	\$67.86	4	4	4

Manager/Supervisor of Support Staff

Persons who supervise support staff in any part of the library but do not supervise professional librarians. (Alternate Job Titles: Circulation Lead Worker or Supervisor)

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	46	\$23.95	\$26.50	\$29.22	7	43	43
Region							
Central	2	\$20.32	\$24.63	\$27.92	0	2	2
Fox Valley Northeast	5	\$30.99	\$34.64	\$38.23	1	5	5
South Central	5	\$27.11	\$30.53	\$34.13	0	5	5
Southeast	27	\$22.63	\$25.08	\$27.82	4	24	24
Western	7	\$22.78	\$23.81	\$25.03	2	7	7
Municipal/Resident Population							
1,000 – 3,000	4	\$20.18	\$20.68	\$21.37	1	4	4
5,001 – 10,000	9	\$23.01	\$24.84	\$27.71	4	9	9
10,001 – 20,000	14	\$21.58	\$23.53	\$25.50	1	11	11
20,001 – 30,000	7	\$25.82	\$29.03	\$32.07	1	7	7
30,001 – 40,000	3	\$28.38	\$31.99	\$34.61	0	3	3
40,001 – 50,000	1	\$30.87	\$35.50	\$40.13	0	1	1
50,001 – 100,000	5	\$25.61	\$30.45	\$35.40	0	5	5
Over 100,000	2	\$33.62	\$38.42	\$43.61	0	2	2

Marketing Specialist

Oversees the creation, implementation, and execution of a library marketing plan. Coordinates marketing efforts, planning, creating, and directing print and electronic marketing strategies for all ages. *(Alternate Job Titles: Marketing Coordinator, Social Media Coordinator)*

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	24	\$21.52	\$23.61	\$25.72	1	16	20
Region							
Central	1	\$18.21	\$22.62	\$25.35	0	0	1
Fox Valley Northeast	7	\$21.03	\$22.73	\$24.56	0	5	6
South Central	4	\$22.29	\$24.51	\$27.00	0	3	4
Southeast	7	\$22.98	\$25.53	\$28.09	1	5	5
Western	5	\$20.24	\$21.64	\$23.07	0	3	4
Municipal/Resident Population							
Less than 1,000	1	\$15.00	\$15.00	\$15.00	0	0	0
1,000 – 3,000	4	\$18.45	\$18.95	\$19.70	0	2	2
5,001 – 10,000	2	\$17.55	\$17.55	\$17.55	0	1	1
10,001 – 20,000	1	\$20.35	\$20.35	\$20.35	0	2	2
20,001 – 30,000	1	\$19.41	\$21.61	\$22.98	0	1	2
30,001 – 40,000	2	\$19.01	\$20.48	\$21.94	0	2	2
50,001 – 100,000	7	\$25.58	\$29.50	\$33.43	1	5	7
Over 100,000	3	\$26.30	\$30.76	\$35.56	0	3	3

Office Manager

Assumes direct responsibility for filing, mail, communications, and printing departments. Implements and follows through on general office policies. Confers with other departments regarding the purchasing of office equipment, systems, and procedures affecting more than one department, and the hiring and transferring of employees and office salary structure. Prepares payroll tax returns and performs payroll accounting for the organization as required. Maintains retention schedule for library records. *(Alternate Job Title: Business Manager)*

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	6	\$26.32	\$29.52	\$33.14	0	4	5
Region							
Fox Valley Northeast	1	\$27.27	\$30.10	\$36.69	0	1	1
Southeast	3	\$28.02	\$31.15	\$34.26	0	2	2
Western	2	\$23.28	\$26.79	\$29.67	0	1	2
Municipal/Resident Population							
1,000 – 3,000	2	\$15.50	\$16.50	\$16.50	0	0	1
10,001 – 20,000	1	\$27.27	\$30.10	\$36.69	0	1	1
30,001 – 40,000	1	\$26.10	\$30.15	\$34.19	0	1	1
50,001 – 100,000	1	\$34.56	\$39.58	\$45.33	0	1	1
Over 100,000	1	\$38.97	\$44.29	\$49.60	0	1	1

Office Support (Entry)

This is an entry-level clerical position performing various routine secretarial and clerical duties, including typing letters, reports, and other correspondence. May perform other clerical duties such as filing, mail distribution, and answering telephones. May be in receipt of fees and other monies. *(Alternate Job Titles: Clerk Typist, Office Assistant)*

	Average Salary Range					Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max	MLS Required		
All Responses	14	\$13.59	\$14.59	\$15.59	0	4	6
Region							
Fox Valley Northeast	3	\$13.16	\$15.19	\$17.25	0	3	3
Northern	1	\$12.00	\$13.00	\$14.00	0	0	0
South Central	1	\$15.44	\$15.44	\$15.44	0	0	1
Southeast	6	\$14.53	\$15.50	\$16.48	0	1	2
Western	3	\$12.07	\$12.40	\$12.74	0	0	0
Municipal/Resident Population							
Less than 1,000	2	\$10.50	\$11.00	\$11.50	0	0	0
1,000 – 3,000	4	\$13.66	\$13.66	\$13.66	0	0	1
3,001 – 5,000	1	\$14.01	\$16.81	\$19.61	0	1	1
5,001 – 10,000	1	\$18.00	\$19.00	\$20.00	0	0	0
10,001 – 20,000	2	\$13.67	\$15.48	\$17.29	0	0	0
30,001 – 40,000	2	\$12.93	\$14.29	\$15.65	0	1	2
Over 100,000	2	\$14.72	\$16.13	\$17.56	0	2	2

Office Support (Intermediate)

Under moderate supervision, performs more complex or diverse clerical duties for one or more staff. Typical functions include word-processing, typing, managing appointments, screening mail, and handling special projects as required by the supervisor. May prepare reports with minimal supervision. Position typically requires a higher-level proficiency in office software and several years of experience.

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	19	\$18.06	\$20.01	\$22.00	0	8	12
Region							
Central	2	\$14.00	\$14.13	\$14.25	0	0	0
Fox Valley Northeast	3	\$16.93	\$20.00	\$23.07	0	1	2
South Central	2	\$19.41	\$23.20	\$27.11	0	1	2
Southeast	7	\$19.55	\$21.70	\$23.85	0	5	6
Western	5	\$17.73	\$18.72	\$19.81	0	1	2
Municipal/Resident Population							
Less than 1,000	2	\$15.50	\$15.50	\$15.50	0	0	0
1,000 – 3,000	4	\$15.50	\$15.56	\$15.62	0	0	0
3,001 – 5,000	1	\$11.22	\$13.21	\$15.20	0	0	0
10,001 – 20,000	3	\$17.91	\$20.76	\$23.68	0	1	3
20,001 – 30,000	2	\$20.11	\$23.69	\$27.28	0	1	2
30,001 – 40,000	1	\$19.79	\$19.79	\$19.79	0	0	1
50,001 – 100,000	4	\$22.23	\$26.07	\$30.03	0	4	4
Over 100,000	2	\$18.14	\$20.02	\$21.90	0	2	2

Office Support (Top)

Provides advanced level clerical and administrative support to a major administrative program or function within a department that requires the exercise of an advanced level of technical expertise and job knowledge. May coordinate services such as personnel record keeping, budget coordination, housekeeping and inventory, records management, and office systems improvements. May coordinate collection and preparation of operating reports, including preparing preliminary conclusions. May interview job applicants, orient new employees, or plan training programs. *(Alternate Job Title: Office Supervisor)*

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	23	\$22.93	\$25.51	\$28.45	0	20	21
Region							
Central	3	\$18.75	\$21.22	\$24.37	0	2	2
Fox Valley Northeast	65	\$23.80	\$26.55	\$30.06	0	5	5
Northern	1	\$21.99	\$25.13	\$28.27	0	1	1
South Central	3	\$24.54	\$27.15	\$29.81	0	3	3
Southeast	10	\$23.25	\$25.49	\$27.95	0	8	9
Western	1	\$24.09	\$28.91	\$33.72	0	1	1
Municipal/Resident Population							
Less than 1,000	2	*	*	*	0	0	0
1,000 – 3,000	2	\$17.00	\$17.13	\$17.25	0	0	0
10,001 – 20,000	6	\$23.28	\$24.30	\$25.94	0	5	6
20,001 – 30,000	4	\$22.93	\$26.87	\$30.50	0	4	4
30,001 – 40,000	2	\$26.23	\$30.42	\$34.60	0	2	2
40,001 – 50,000	3	\$22.32	\$24.95	\$28.19	0	3	3
50,001 – 100,000	3	\$24.91	\$29.65	\$34.37	0	3	3
Over 100,000	3	\$22.65	\$24.89	\$28.42	0	3	3

Page/Shelver

Moves and unloads carts. Shelves materials in appropriate locations. Shelf-reads assigned areas and straightens collection as needed. Removes out-of-place materials for reshelving. *(Alternate Job Titles: Library Page, Materials Shelver)*

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	116	\$10.60	\$11.60	\$12.55	0	5	15
Region							
Central	12	\$10.35	\$11.18	\$12.09	0	0	4
Fox Valley Northeast	11	\$11.17	\$12.25	\$13.22	0	1	2
Northern	10	\$11.71	\$12.21	\$12.55	0	0	2
South Central	18	\$10.68	\$11.33	\$11.97	0	1	1
Southeast	40	\$10.03	\$11.57	\$13.11	0	2	4
Western	25	\$10.87	\$11.50	\$12.02	0	1	2
Municipal/Resident Population							
Less than 1,000	5	\$9.95	\$10.20	\$10.25	0	0	0
1,000 – 3,000	26	\$10.81	\$11.14	\$11.35	0	0	2
3,001 – 5,000	9	\$9.70	\$10.02	\$10.35	0	0	0
5,001 – 10,000	17	\$9.86	\$12.21	\$14.64	0	1	2
10,001 – 20,000	24	\$10.31	\$11.32	\$12.24	0	0	0
20,001 – 30,000	11	\$10.22	\$11.05	\$11.77	0	0	2
30,001 – 40,000	7	\$9.52	\$10.43	\$11.26	0	0	0
40,001 – 50,000	4	\$10.66	\$11.91	\$12.95	0	0	2
50,001 – 100,000	9	\$13.16	\$14.86	\$16.61	0	3	5
Over 100,000	4	\$13.99	\$14.76	\$16.08	0	1	2

Public Relations Officer

Promotes and administers public relations policies and programs such as special events, news articles, and audio and visual communication media. Maintains relations with newspaper, radio and TV media, community groups and agencies, school districts and the Board of Trustees. *(Alternate Job Titles: Public Information Coordinator, Public Relations Person)*

	Average Salary Range				MLS Required	Benefit Eligible	Paid Leave Eligible
	# or Orgs	Min	Mid	Max			
All Responses	11	\$24.27	\$27.45	\$30.77	1	8	9
Region							
Fox Valley Northeast	3	\$20.72	\$23.63	\$26.70	0	2	3
South Central	3	\$25.67	\$30.34	\$35.34	1	3	2
Southeast	3	\$26.76	\$29.82	\$32.89	0	2	3
Western	1	\$20.80	\$20.80	\$20.80	0	1	1
Municipal/Resident Population							
1,000 – 3,000	2	\$19.90	\$19.90	\$19.90	0	1	1
10,001 – 20,000	2	\$12.06	\$13.20	\$14.60	0	1	1
20,001 – 30,000	1	\$16.66	\$18.96	\$21.27	0	1	1
30,001 – 40,000	1	\$24.66	\$28.18	\$31.70	0	0	1
40,001 – 50,000	1	\$27.37	\$31.30	\$35.19	0	1	1
50,001 – 100,000	2	\$30.88	\$37.23	\$43.57	0	2	2
Over 100,000	2	\$36.30	\$41.45	\$47.09	1	2	2

Security (Discipline Monitor)

Makes regular watch rounds of premises outside of scheduled working hours, where frequency of trips and stations is prescribed. Checks buildings, equipment and materials for leaks, fires, unauthorized individuals and other conditions. Ensures that all entrances and windows are secured, and that elevator and fire doors are closed. Makes written report of all irregularities or unusual circumstances. (Alternate Job Titles: Security Guard, Library Monitor, Security Officer, Watchguard)

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	5	%22.20	\$24.02	\$25.83	0	2	4
Region							
Fox Valley Northeast	1	\$25.65	\$30.96	\$36.21	0	1	1
South Central	1	\$18.02	\$18.02	\$18.02	0	0	1
Southeast	3	\$22.44	\$23.70	\$24.97	0	1	2
Municipal/Resident Population							
40,001 – 50,000	1	\$15.45	\$15.45	\$15.45	0	0	0
50,001 – 100,000	1	\$16.36	\$18.70	\$21.03	0	0	1
Over 100,000	3	\$26.39	\$28.65	\$30.88	0	2	3

Technical Support/Computer Technician

Installs, maintains, repairs computers, peripheral devices, and software. May conduct training. Troubleshoots and resolves problems associated with local and wide area network environments. Has responsibilities for dealing with hardware and software vendors and technical support issues. Troubleshoots PC software, coordinates with help desk and sets connections to broadband/baseband networks. May conduct training.

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	10	\$23.58	\$26.29	\$29.48	0	8	8
Region							
Central	1	\$24.65	\$27.61	\$34.51	0	1	1
Northern	2	\$18.14	\$19.31	\$20.48	0	1	1
South Central	1	\$25.61	\$28.52	\$31.81	0	1	1
Southeast	4	\$25.10	\$28.79	\$32.47	0	4	3
Western	2	\$24.44	\$26.49	\$28.83	0	1	2
Municipal/Resident Population							
3,001 – 5,000	1	\$15.00	\$15.00	\$15.00	0	0	0
5,001 – 10,000	1	\$21.28	\$23.62	\$25.96	0	0	1
30,001 – 40,000	1	\$20.66	\$20.66	\$20.66	0	1	1
50,001 – 100,000	4	\$25.81	\$29.73	\$33.79	0	4	3
Over 100,000	3	\$25.21	\$28.23	\$32.68	0	3	3

Web Content Administrator

Develops, provides, and authorizes website content to increase track, support and promote services, and gain content visibility. Manages and performs website editorial activities including gathering and researching information that enhances the value of the site. May oversee data control technicians and writers dedicated to website.

	# or Orgs	Average Salary Range			MLS Required	Benefit Eligible	Paid Leave Eligible
		Min	Mid	Max			
All Responses	5	\$21.77	\$23.22	\$25.52	0	3	3
Region							
Central	1	\$23.04	\$25.80	\$32.26	0	1	1
Northern	1	\$13.52	\$13.52	\$13.52	0	0	0
South Central	1	\$32.50	\$36.98	\$42.02	0	1	1
Southeast	1	\$19.00	\$19.00	\$19.00	0	0	0
Western	1	\$20.80	\$20.80	\$20.80	0	1	1
Municipal/Resident Population							
1,000 – 3,000	2	\$19.90	\$19.90	\$19.90	0	1	1
3,001 – 5,000	1	\$13.52	\$13.52	\$13.52	0	0	0
Over 100,000	2	\$27.77	\$31.39	\$37.14	0	2	2

LIBRARY DIRECTOR'S REPORT

Prepared August 10, 2023

CATEGORY	MAY 2023	JUNE 2023	JULY 2023	MONTHLY CHANGE	YEAR-TO-DATE TOTAL
Circulation					
Total Circulation	2,857	4,524	4,142	- 8.8%	25,875
Holds Placed	639	761	721	- 5.3%	5,406
Visits					
Main Library	3,066	3,766	3,476	- 7.7%	21,921
Annex	163	154	151	- 2.0%	1,032
Total	3,229	3,920	3,627	- 7.5%	22,953
Collection Development					
Items Added	202	222	168	- 24.3%	1,228
Items Removed	634	189	497	+ 163.0%	2,483
Patrons					
Cards Added	39	59	44	- 25.4%	328
Cards Removed	2	3	4	+ 33.3%	21
Technology Use					
Library Computers	245	234	209	- 10.7%	1,491
Annex Computers	16	10	8	- 20.0%	66
Wireless Internet	325	390	328	- 15.9%	2,140
Total	586	634	545	- 14.0%	3,697
Other Items					
Meeting Room Use	41	21	22	+ 4.8%	195
Website Visits	795	766	610	- 20.4%	5,102
Facebook Reach	2,492	11,445	5,797	- 49.3%	46,625
Facebook Page Visits	570	1,724	1,237	- 28.2%	4,611
Facebook New Likes	10	13	13	No change	83

Director Activities

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

- July 7: Attended the Iowa County Library Board virtually.
- July 11: Met with representatives from TDS about a joint program on Fiber Internet
- July 13: Led "Sweet 16 Chocolate Tasting" program for Tweens and Teens.
- July 14: Staffed Annex from 9:00 a.m. – 12:00 p.m. during Local History Day at Town Square; completed inventory work of Annex collection while there.
- July 14: Attended Arly programming software demonstration with Jen Bernetzke from SWLS virtually.
- July 18: Met with a patron and Nancy Ashmore to discuss the suggestion of a storytelling event put on by the library
- July 20: Met with Cindy Fesemeyer and Nick DiMasses to discuss advocacy panel presentation with UW-Madison iSchool for Thursday, August 3, 2023, where I spoke about how smaller, rural libraries can better advocate for needs and changes.
- July 27: Led "Squeegee Painting" program for Tweens and Teens

Collection Development

- July additions to the catalog were lower due to Carol G. focusing on summer programming. We should see a higher number in the August data to account for this.
- Annual weeding has begun in the adult collections, should be significantly smaller this year. Carol G. continues to weed the children's collections as her workload allows.
- Weeded materials will first go to a Friends book sale in October, then remaining items may be sent to other vendors to sell.

- Baker & Taylor has stopped recycling books for libraries. We need to develop a new plan on how we will handle excess books after Friends book sales.

Programming Data

Age Group	June		July		Year-to-Date Totals	
	Programs	Attendees	Programs	Attendees	Programs	Attendees
0-5	4	125	4	89	23	695
6-11	8	296	9	435	37	1,284
12-18	2	24	2	11	5	49
19+	5	227	5	245	37	1,248
General (All Ages)	4	56	4	90	42	1,260
TOTALS	23	728	24	870	144	4,536

Summer Reading Challenge Results

- 289 patrons have registered to participate
 - 72 were ages 0-5
 - 123 were ages 6-12
 - 24 were ages 13-17
 - 70 were ages 18+
- 198 have reported time
- 75% of participants were under age 18.
- Participants have reported a total of 388,879 minutes (6,481 hours or 270 days of reading!)
- 8,805 books were read by participants ages 0-5.

Ridgeway Update: Starting September 11, 2023, we will be shifting our support of Ridgeway Volunteer Library to Mondays. This will help support both Storytime and activities on Mondays when there is no school (second Monday of each month). We will no longer have staff onsite on Wednesdays after August.

Other Items

- The Iowa County Library Board grant submission for 2024 is due on Friday, September 22. We will most likely request funding to support summer programs, which Carol G. is already working on booking for 2024.
- Karla is out the week of August 14
- Angela is out August 18-26
- Carol M. is out August 28 – September 8
- Carol G. is out September 1-8

CITY OF DODGEVILLE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2023

Section V. Item #9.

SPEC.PURP.LIB. FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>TAX REVENUE</u>					
150-41110-000-000	PROPERTY TAXES	.00	.00	365,751.00	365,751.00	.0
	TOTAL TAX REVENUE	.00	.00	365,751.00	365,751.00	.0
	<u>STATE & FEDERAL AID</u>					
150-43525-000-000	GRANTS	.00	1,350.00	.00	(1,350.00)	.0
	TOTAL STATE & FEDERAL AID	.00	1,350.00	.00	(1,350.00)	.0
	<u>FINES & PENALITIES</u>					
150-45110-000-000	FINE - OVERDUE	19.99	220.32	.00	(220.32)	.0
	TOTAL FINES & PENALITIES	19.99	220.32	.00	(220.32)	.0
	<u>CHARGES TO PUBLIC</u>					
150-46100-000-000	COPIES	178.29	1,274.08	2,000.00	725.92	63.7
150-46715-000-000	LIBRARY - COUNTY AID	.00	104,034.29	104,034.00	(.29)	100.0
150-46810-000-000	REIMBURSEMENTS	.00	3.00	600.00	597.00	.5
	TOTAL CHARGES TO PUBLIC	178.29	105,311.37	106,634.00	1,322.63	98.8
	<u>INTEREST & MISC REVENUE</u>					
150-48500-000-000	DONATIONS FROM ORGANIZ. & INDIV	8.46	2,134.80	.00	(2,134.80)	.0
	TOTAL INTEREST & MISC REVENUE	8.46	2,134.80	.00	(2,134.80)	.0
	TOTAL FUND REVENUE	206.74	109,016.49	472,385.00	363,368.51	23.1

CITY OF DODGEVILLE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2023

Section V. Item #9.

SPEC.PURP.LIB. FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LIBRARY OPERATIONS</u>						
150-55115-000-000	LIBRARY - OPERATING EXPENSE	.00	(308.93)	22,300.00	22,608.93	(1.4)
150-55115-110-000	LIBRARY - WAGE ACCOUNT	9,990.20	140,218.17	274,450.00	134,231.83	51.1
150-55115-111-000	LIBRARY - SOC & MEDICARE	713.12	10,046.61	20,994.00	10,947.39	47.9
150-55115-112-000	LIBRARY - RETIREMENT	542.16	7,613.03	14,175.00	6,561.97	53.7
150-55115-113-000	LIBRARY - HEALTH INSURANCE	2,076.98	27,000.50	49,848.00	22,847.50	54.2
150-55115-114-000	LIBRARY - DENTAL INSUR	162.98	2,236.85	3,911.00	1,674.15	57.2
150-55115-115-000	LIBRARY - VISION CARE	.00	.00	1,500.00	1,500.00	.0
150-55115-117-000	LIBRARY - LIFE INS.	20.53	244.57	900.00	655.43	27.2
150-55115-118-000	LIBRARY - AFLAC INSUR	62.49	812.37	2,000.00	1,187.63	40.6
150-55115-200-000	LIBRARY- PROFESSIONAL SERVICES	.00	.00	16,387.00	16,387.00	.0
150-55115-221-000	LIBRARY- ELECTRIC	293.60	2,379.75	.00	(2,379.75)	.0
150-55115-222-000	LIBRARY- WATER/SEWER	79.34	568.80	.00	(568.80)	.0
150-55115-223-000	LIBRARY- TELEPHONE	140.57	988.84	.00	(988.84)	.0
150-55115-224-000	LIBRARY- COPIER COSTS	335.09	2,437.12	.00	(2,437.12)	.0
150-55115-225-000	LIBRARY- TEACH (INTERNET)	.00	600.00	.00	(600.00)	.0
150-55115-231-000	LIBRARY- SWLS NETSW	.00	13,792.41	.00	(13,792.41)	.0
150-55115-232-000	LIBRARY- SWLS TECH SERVICES	.00	2,195.40	.00	(2,195.40)	.0
150-55115-233-000	LIBRARY- WILS	199.00	199.00	.00	(199.00)	.0
150-55115-300-000	LIBRARY SUPPLIES & EXPENSES	.00	.00	45,770.00	45,770.00	.0
150-55115-311-000	LIBRARY - OFFICE SUPPLIES	103.20	2,040.51	.00	(2,040.51)	.0
150-55115-312-000	LIBRARY - ADVERTISING	.00	120.00	.00	(120.00)	.0
150-55115-313-000	LIBRARY - POSTAGE	.00	179.25	.00	(179.25)	.0
150-55115-321-000	LIBRARY - BOOKS & MATERIALS	2,045.59	11,954.32	.00	(11,954.32)	.0
150-55115-322-000	LIBRARY - VISUAL	.00	658.54	.00	(658.54)	.0
150-55115-323-000	LIBRARY - AUDIO	416.17	1,484.74	.00	(1,484.74)	.0
150-55115-324-000	LIBRARY - INTERACTIVE	.00	172.64	.00	(172.64)	.0
150-55115-325-000	LIBRARY - PERIODICALS	180.00	1,787.44	.00	(1,787.44)	.0
150-55115-326-000	LIBRARY - NEWSPAPERS	.00	66.35	.00	(66.35)	.0
150-55115-327-000	LIBRARY - EMATERIALS (WPLC)	.00	3,969.99	.00	(3,969.99)	.0
150-55115-331-000	LIBRARY - EQUIPMENT	1,055.44	1,221.37	.00	(1,221.37)	.0
150-55115-341-000	LIBRARY - CUSTODIAL SUPPLIES	.00	12.65	.00	(12.65)	.0
150-55115-351-000	LIBRARY - BUILDING MAINTENANCE	.00	446.34	.00	(446.34)	.0
150-55115-361-000	LIBRARY - TRAINING & EDUCATION	.00	606.60	.00	(606.60)	.0
150-55115-371-000	LIBRARY - PROGRAMMING	513.40	2,808.71	.00	(2,808.71)	.0
150-55115-381-000	LIBRARY - OUTREACH	66.86	595.10	.00	(595.10)	.0
150-55115-390-000	ANNEX-OTHER SUPPLIES & EXPENS	.00	.00	13,800.00	13,800.00	.0
150-55115-391-000	LIBRARY - ANNEX UTILITIES	181.49	1,895.06	.00	(1,895.06)	.0
150-55115-392-000	LIBRARY - ANNEX RENT	650.00	4,550.00	.00	(4,550.00)	.0
150-55115-400-000	EDUCATION	.00	.00	2,000.00	2,000.00	.0
150-55115-500-000	PROGRAMMING	.00	13.96	3,000.00	2,986.04	.5
TOTAL LIBRARY OPERATIONS		19,828.21	245,608.06	471,035.00	225,426.94	52.1
<u>DEPARTMENT 716</u>						
150-55716-000-000	LIBRARY OUTREACH EXP ACCT	.00	400.00	1,500.00	1,100.00	26.7
TOTAL DEPARTMENT 716		.00	400.00	1,500.00	1,100.00	26.7

CITY OF DODGEVILLE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2023

Section V. Item #9.

SPEC.PURP.LIB. FUND					
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	19,828.21	246,008.06	472,535.00	226,526.94	52.1
NET REVENUE OVER EXPENDITURES	(19,621.47)	(136,991.57)	(150.00)	136,841.57	(91327

INVOICE

Section V. Item #9.

CITY OF DODGEVILLE
 STATE OF WISCONSIN
 TO : Library July 24, 2023
 Fund # 150-55115-

Category	Product/Service	Company Name	Invoice #:	Amount:
55115-224	Copier Lease	GFC Leasing	I00839379	243.85
55115-233	WiLS Membership	WiLS	498565	199.00
55115-321	Books	Baker & Taylor	2037633012, 2037645280, 2037651738	882.36
55115-323	Playaways	Playaway Products	434835, 435483	101.23
55115-325	BookPage Subscriptoin	SWLS	1077	180.00
55115-331	2023 Computers	SWLS	1077	1,055.44
55115-371	07/12/2023 Watercolors class	Kelly Lynn Gratz		100.00
55115-371	07/26/2023 Rockin' Reptiles	National Mississippi River Museum/Dubuque Historical Society		263.40
55115-371	08/07/2023 Performance	Lou Oswald		150.00
55115-391	Annex July Electric/Gas	Alliant Energy	1734128140-JUL23	145.95
				3,321.23

5415-224 \$243.85


☐ **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

Section V. Item #9.

Customer Number	490000168
Invoice Date	07/17/2023
Invoice Number	I00839379
Due Date	08/05/2023
Total Due	\$ 243.85
Total amount charged to your bank account or credit card	(\$0.00)
Please Remit	\$ 243.85

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

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

0004900001680001008393790000024385080520238

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	07/17/2023
Invoice Number	I00839379
Due Date	08/05/2023
Total Due	\$ 243.85

**Invoice Summary**

Total Base	Security Deposit	Other Amount Due *	Property Taxes	Sales/Use Tax	Illinois Use Tax Recovery	Previous Balance	Total Due
\$ 243.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00	\$ 243.85

*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 46002284278LF/JB10927	08/05/23 - 09/04/23	6/60	M207791				
M207791								
Sub Total					72.50	0.00	0.00	72.50
139 S Iowa St Dodgeville, WI	Canon iR ADV DX C3830i 4BT04505/HA9987	08/05/23 - 09/04/23	6/60	M207792				
M207792								
Sub Total					171.35	0.00	0.00	171.35
Total Due:					\$ 243.85	\$ 0.00	\$ 0.00	\$ 243.85

55115-233 \$199.00

WILS

1360 Regent Street #121
Madison, WI 53715
USA

Voice: 608-218-4480
Email: financials@wils.org

INVOICE

Section V. Item #9.

Invoice Number: 498565
Invoice Date: May 19, 2023
Page: 1

Bill To:

Dodgeville Public Library
139 S Iowa Street
Dodgeville, WI 53533-1549

Ship to:

Dodgeville Public Library
139 S Iowa Street
Dodgeville, WI 53533-1549

Customer ID	Customer PO	Payment Terms	Due Date
dodge030		Net 60 Days	7/18/23

Quantity	Item	Description	Unit Price	Amount
	wil010	MyWILS: 7/1/23-6/30/24		199.00

Total Invoice Amount	199.00
Payment/Credit Applied	
TOTAL	199.00

Check/Credit Memo No:

Thank you for your business!
Please remit payment to the address above and reference the
invoice # on the reference/memo lines. We accept checks and AC
payments.

5515-821 = 9 JBL = 93.44
14 ABKS = 221.82
315.26

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

Section V. Item #9.



A Follett Company

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

INVOICE #: 2037633012

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

INVOICE DATE: 07/03/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9216638
INVOICE #: 2037633012
PAGE: 001

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

1759 2 MB 0.528 P:1759 / T:9 / 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

\$315.26

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#:

INVOICE #: 2037633012
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	OLD FASHIONED GIRL 82822788 JFIC01JUN23	ALCOTT, LOUISA	HRD 582070991	9781665926195 1665926198	SIMJU	17.99	44.0%	10.07	10.07
1	UNDER THE LILACS 82822788 JFIC01JUN23	ALCOTT, LOUISA	HRD 582071080	9781665926263 1665926260	SIMJU	17.99	44.0%	10.07	10.07
1	JACK AND JILL 82822788 JFIC01JUN23	ALCOTT, LOUISA	HRD 582071101	9781665926225 1665926228	SIMJU	17.99	44.0%	10.07	10.07
1	8 COUSINS 82822788 JFIC01JUN23	ALCOTT, LOUISA	HRD 582071138	9781534497535 1534497536	SIMJU	17.99	44.0%	10.07	10.07
1	FLAGS ON THE BAYOU 82852123 2023-06_ABKS	BURKE, JAMES LE	HRD 583037162	9780802161697 0802161693	PGWTF	28.00	44.0%	15.68	15.68
1	WHAT THE DEAD KNOW LEARNING ABOUT LIFE A 82852123 2023-06_ABKS	BUTCHER, BARBAR	HRD 583040636	9781982179380 1982179384	SIMON	28.99	44.0%	16.23	16.23
1	EASY BEAUTIFUL HANDMADE RAG RUGS 12 STEP 82746546 2023-05-ABKS	DAVID, DEANA	PAP 575644258	9781639810062 1639810064	FOXCH	19.99	5.0%	18.99	18.99
1	UNDERCOVER BOOKWORMS 82822788 JFIC01JUN23	DIXON, FRANKLIN	PAP 582093738	9781534476868 1534476865	SIMJU	6.99	37.1%	4.40	4.40
1	ONCE IN A BLUE MOON 82822788 JFIC01JUN23	FLAKE, SHARON G	HRD 582071398	9780593480984 0593480988	RANDJ	17.99	44.0%	10.07	10.07
1	CARNIVALE OF CURIOSITIES 82852123 2023-06_ABKS	GIBBS, AMIEE	HRD 583032918	9781538723937 153872393X	GDCTP	29.00	44.0%	16.24	16.24
1	SUCKER 82852123 2023-06_ABKS	HORNSBY, DANIEL	HRD 583035686	9780593469675 0593469674	RANDO	27.00	44.0%	15.12	15.12
1	MUST LOVE FLOWERS 82852123 2023-06_ABKS	MACOMBER, DEBBI	HRD 583032459	9780593600559 059360055X	RANDO	28.00	44.0%	15.68	15.68
1	PAIRING UP 82852123 2023-06_ABKS	MARTIN, GEORGE	HRD 583036510	9780593357866 0593357868	RANDO	28.00	44.0%	15.68	15.68
1	MISTRESS OF BHATIA HOUSE 82852123 2023-06_ABKS	MASSEY, SUJATA	HRD 585336671	9781641293297 1641293292	RANDO	27.95	44.0%	15.65	15.65
1	OBSESSED 82852123 2023-06_ABKS	PATTERSON, JAME	HRD 583032704	9780316499576 0316499579	LITTL	30.00	44.0%	16.80	16.80
1	PRIVATE MOSCOW 82852123 2023-06_ABKS	PATTERSON, JAME	PAP 583040345	9781538710173 153871017X	GRDCT	20.99	37.0%	13.22	13.22
1	IF ANIMALS TRIED TO BE KIND 82820148 JPIC31MAY23	PAUL, ANN WHITF	SAL 581860658	9780374313425 0374313423	FARRJ	17.99	16.0%	15.11	15.11
1	I AM HUNGRY 82820148 JPIC31MAY23	ROSEN, MICHAEL	SAL 581869358	9781536225105 153622510X	CANWP	14.99	16.0%	12.59	12.59
1	INSIDE THE WOLF 82852123 2023-06_ABKS	ROWLAND, AMY	HRD 583034232	9781643752716 1643752715	WORKM	27.00	44.0%	15.12	15.12
1	ALL THE DEMONS ARE HERE 82852123 2023-06_ABKS	TAPPER, JAKE	HRD 583030272	9780316424387 0316424382	LITTL	29.00	44.0%	16.24	16.24
1	WHAT HAPPENS AFTER MIDNIGHT 82852123 2023-06_ABKS	WALTHER, K. L.	PAP 575957320	9781728263137 1728263131	SOUKD	11.99	37.0%	7.55	7.55
1	BEACH AT SUMMERLY 82852123 2023-06_ABKS	WILLIAMS, BEATR	PAP 575957310	9780063322912 0063322919	HPCLP	34.00	37.0%	21.42	21.42
1	IS THIS THE BUS FOR US 82820148 JPIC31MAY23	ZIEFERT, HARRIE	HRD 581869781	9781636550589 1636550584	PBGWJ	17.99	44.0%	10.07	10.07

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

Section V. Item #9.



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037633012

INVOICE DATE: 07/03/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9216638
INVOICE #: 2037633012
PAGE: 002



AMOUNT DUE

AMOUNT ENCLOSED

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INVOICE #: 2037633012
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
										FREIGHT SURCHARGE	3.12

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 \$315.26

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

00 NET 30 DAYS
AMOUNTS BILLED IN USD

5545-321 = 10 ABKS = 157.28
82852123 = 57.12
6 DSRC = 26.20
240.40

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

Section V. Item #9.



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037645280

INVOICE DATE: 07/06/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9221927
INVOICE #: 2037645280
PAGE: 001

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

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533



1707 2 MB 0.558 P:1707 / 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

\$240.40

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SHIPPED FROM: MOMENCE
PO#:

INVOICE #: 2037645280
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	GOOD NIGHT WITH THE VERY HUNGRY CATERPIL 82763134 JPIC03MAY23	CARLE, ERIC	SAL 576109648	9780593659151 0593659155	PENGJ	18.99	16.0%	15.95	15.95
1	EVIL HEART 82852123 2023-06_ABKS	CASTILLO, LINDA	HRD 583035744	9781250781086 1250781086	STMAR	28.00	44.0%	15.68	15.68
1	TRUTH AS TOLD BY MASON BUTTLE 82838226 JFIC10JUN23	CONNOR, LESLIE	HRD 582436111	9780062491435 0062491431	HARJU	16.99	44.0%	9.51	9.51
1	15-MINUTE SPANISH LEARN IN JUST 12 WEEKS 82852123 2023-06_ABKS	DORLING KINDERS	PAP 575957380	9780744073720 0744073723	DKMER	14.99	37.0%	9.44	9.44
1	15-MINUTE FRENCH LEARN IN JUST 12 WEEKS 82852123 2023-06_ABKS	DORLING KINDERS	PAP 575957381	9780744073713 0744073715	DKMER	14.99	37.0%	9.44	9.44
1	WINK 82838226 JFIC10JUN23	HARRELL, ROB	HRD 582436985	9781984815149 1984815148	PENGJ	17.99	44.0%	10.07	10.07
2	THOMAS AND THE ROCKET 82835792 DSRC2023-2	JOHNSON, NICOLE	PAP 583294952	9780593431474 0593431472	RANDJ	5.99	41.1%	3.53	7.06
1	YELLOWSTONE AND GRAND TETON NATIONAL PAR 82852123 2023-06_ABKS	KEVIN, BRIAN	PAP 575957316	9781640975729 1640975721	INGTA	22.99	37.0%	14.48	14.48
1	AFTER DEATH 82852123 2023-06_ABKS	KOONTZ, DEAN R.	HRD 585336678	9781662500466 1662500467	AMZNB	28.99	44.0%	16.23	16.23
1	COUNTRY OF THE BLIND A MEMOIR AT THE END 82852123 2023-06_ABKS	LELAND, ANDREW	HRD 585336673	9781984881427 1984881426	PENGU	29.00	44.0%	16.24	16.24
1	MUST LOVE FLOWERS 82852123 2023-06_ABKS	MACOMBER, DEBBI	PAP 583032483	9780593743744 0593743741	RAND0	30.00	37.0%	18.90	18.90
3	JUST MY BEST FRIEND 82835792 DSRC2023-2	MAYER, MERCER	PAP 583293350	9780062431462 0062431463	HAPAP	4.99	41.1%	2.94	8.82
1	OBSESSED 82852123 2023-06_ABKS	PATTERSON, JAME	PAP 583038801	9780316565981 0316565989	LTTTPB	32.00	37.0%	20.16	20.16
2	UNI PAINTS A RAINBOW 82835792 DSRC2023-2	ROSENTHAL, AMY	HRD 583292837	9781984850263 1984850261	RANDJ	8.99	44.0%	5.03	10.06
1	COLLECTOR 82852123 2023-06_ABKS	SILVA, DANIEL	HRD 585336677	9780062834874 0062834878	HARPE	32.00	44.0%	17.92	17.92
1	PEA BEE AND JAY 6 THE BIG BULLY 82748850 JNON27APR23	SMITH, BRIAN	HRD 575015907	9780063236721 0063236729	HARJU	19.99	44.0%	11.19	11.19
1	SHARING BOOK 82820148 JPIC31MAY23	WHITE, DIANNE	HRD 581870460	9780823443475 0823443477	PNGDC	18.99	44.0%	10.63	10.63
1	CROOK MANIFESTO 82852123 2023-06_ABKS	WHITEHEAD, COLS	HRD 585336675	9780385545150 0385545150	RAND0	29.00	44.0%	16.24	16.24

22

SUB TOTAL
USD CURRENCY

238.02

FREIGHT SURCHARGE

2.38



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037645280

INVOICE DATE: 07/06/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9221927
INVOICE #: 2037645280
PAGE: 002



AMOUNT DUE

AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037645280
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 \$240.40

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

00 NET 30 DAYS
AMOUNTS BILLED IN USD

56115-321 = 3 ABKS * 41.19
4 JBKS * 57.81
25 DSRC = 207.70
320.70

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

Section V. Item #9.



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037651738

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

INVOICE DATE: 07/07/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9226903
INVOICE #: 2037651738
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

\$326.70

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#:

INVOICE #: 2037651738
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	SEA ELEPHANTS 82852123 2023-06_ABKS	AKELLA, SHASTRI	HRD	9781250867056	STMAR	28.99	44.0%	16.23	16.23
1	RAINBOW SNAIL 12789540 JPIC08APR23	AKESSON, KARIN	SAL	9781914912283	STERJ	17.99	16.0%	15.11	15.11
1	MOUSE AND GIRAFFE 82820148 JPIC31MAY23	DIPUCCHIO, KELL	SAL	9780593465035	PENGJ	18.99	16.0%	15.95	15.95
1	OUT OF MY MIND 82879357 DSR3-07JUL23	DRAPER, SHARON	PAP	9781416971719	SIMJU	9.99	35.0%	6.49	6.49
1	PRISONER OF CELL 25 82879357 DSR3-07JUL23	EVANS, RICHARD	PAP	9781442468122	SIMJU	12.99	35.0%	8.44	8.44
1	BEAR BOTTOM 82879357 DSR3-07JUL23	GIBBS, STUART	PAP	9781534479470	SIMJU	8.99	35.0%	5.84	5.84
1	INVISIBLE 82879357 DSR3-07JUL23	GONZALEZ, CHRIS	PAP	9781338194548	SCHOL	12.99	25.0%	9.74	9.74
1	BIG BAD IRONCLAD A CIVIL WAR TALE 82879357 DSR3-07JUL23	HALE, NATHAN	HRD	9781419703959	ABRJV	14.99	40.0%	8.99	8.99
1	FISH IN A TREE 82879357 DSR3-07JUL23	HUNT, LYNDA MUL	PAP	9780142426425	PENGJ	8.99	15.0%	7.64	7.64
1	DOG DRIVEN 82879357 DSR3-07JUL23	JOHNSON, TERRY	PAP	9780358447702	HAPAP	7.99	15.0%	6.79	6.79
1	RESTART 82879357 DSR3-07JUL23	KORMAN, GORDON	PAP	9781338053807	SCHOL	6.99	25.0%	5.24	5.24
1	BABY SITTERS CLUB 3 MARY ANNE SAVES THE 82879357 DSR3-07JUL23	MARTIN, ANN M.	PAP	9781338888256	SCHOL	12.99	25.0%	9.74	9.74
1	BABY-SITTERS CLUB 5 DAWN AND THE IMPOSSI 82879357 DSR3-07JUL23	MARTIN, ANN M.	PAP	9781338888270	SCHOL	12.99	25.0%	9.74	9.74
1	UNWANTEDS 82879357 DSR3-07JUL23	MCMANN, LISA	PAP	9781442407695	SIMJU	8.99	35.0%	5.84	5.84
1	ANIMALS AN ENCYCLOPEDIA OF FANTASTIC FAC 82822919 JNON01JUN23	MEAD, RICHARD	HRD	9780744081510	DORKJ	19.99	44.0%	11.19	11.19
2	THATS FACT TASTIC MIND BLOWING EYE POPPI 82879357 DSR3-07JUL23	NATIONAL GEOGRA	HRD	9781426372254	NGSCB	19.99	40.0%	11.99	23.98
1	NATIONAL GEOGRAPHIC KIDS ALMANAC 2024 82879357 DSR3-07JUL23	NATIONAL GEOGRA	PAP	9781426373879	NGSCB	15.99	35.0%	10.39	10.39
1	RESCUE 82879357 DSR3-07JUL23	NIELSEN, JENNIF	PAP	9781338621013	SCHOL	8.99	25.0%	6.74	6.74
1	RATTLESNAKE VS SECRETARY BIRD 12780938 JNON02NOV22	PALLOTTA, JERRY	PBD	9781713729174	PPBTR	14.99	0.0%	14.99	14.99
1	GONE TO THE WOODS SURVIVING A LOST CHILD 82879357 DSR3-07JUL23	PAULSEN, GARY	PAP	9781250866554	FWLRN	9.99	35.0%	6.49	6.49
1	DAUGHTER OF THE DEEP 82879357 DSR3-07JUL23	RIORDAN, RICK	PAP	9781368077934	DSYHP	9.99	35.0%	6.49	6.49
1	HARRY POTTER AND THE SORCERERS STONE 82879357 DSR3-07JUL23	ROWLING, J. K.	PAP	9781338878929	SCHOL	12.99	25.0%	9.74	9.74
2	SCHOLASTIC BOOK OF WORLD RECORDS 82879357 DSR3-07JUL23	SCHOLASTIC INC.	PAP	9781338845129	SCHOL	12.99	35.0%	8.44	16.88
1	LIST OF THINGS THAT WILL NOT CHANGE 82879357 DSR3-07JUL23	STEAD, REBECCA	PAP	9781101938126	RHCPM	7.99	25.0%	5.99	5.99
1	JACKIE PUBLIC PRIVATE SECRET 82852123 2023-06_ABKS	TARABORRELLI, J	HRD	9781250276216	STMAR	35.00	44.0%	19.60	19.60



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037651738

INVOICE DATE: 07/07/23
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9226903
 INVOICE #: 2037651738
 PAGE: 002



AMOUNT DUE

AMOUNT ENCLOSED

KEEP THIS COPY FOR YOUR RECORDS

INVOICE #: 2037651738
 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	I SURVIVED GRAPHIC NOVELS 2 THE SHARK AT 82879357 DSR3-07JUL23 +	TARSHIS, LAUREN	PAP 588209775	9781338120943 1338120948	SCHOL	10.99	25.0%	8.24	8.24 +
1	SISTERS A GRAPHIC NOVEL 82879357 DSR3-07JUL23 +	TELGE MEIER, RAI	PAP 588190565	9781338801880 1338801880	SCHOL	12.99	25.0%	9.74	9.74 +
1	DRAMA: 82879357 DSR3-07JUL23 +	TELGE MEIER, RAI	PAP 588190674	9781338801897 1338801899	SCHOL	12.99	25.0%	9.74	9.74 +
1	CROOK MANIFESTO 82852123 2023-06_ABKS	WHITEHEAD, COLS	CMD 585336676	9780593455579 0593455576	RANDN	45.00	45.0%	24.75	24.75 →
1	ROOM TO DREAM 82879357 DSR3-07JUL23 L	YANG, KELLY	PAP 588208803	9781338621136 1338621130	SCHOL	8.99	25.0%	6.74	6.74 L

32

SUB TOTAL
USD CURRENCY

323.47

FREIGHT SURCHARGE 3.23

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	\$326.70
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		



59115-323 \$56.24

Invoice

Section V. Item #9.

Date
Invoice #

7/18/2023
435483

Terms
Due Date
PO #
Sales Rep
Ship Date
Website ID

Net 30
8/17/2023
SOPSOP Recommended
Lindsay Endicott
7/18/2023
682785612

GSA #
DUNS #
EIN

GS-02F-0036W
92-1799721

Playaway Products

31999 Aurora Road
Solon OH 44139

877-893-0808

Sales Order #394586

Bill To

Dodgeville Public Library (WI)
139 S. Iowa Street
Dodgeville WI 53533
United States

Ship To

Dodgeville Public Library
139 S Iowa St
Dodgeville WI 53533
United States

Promotion Code Applied (none if blank):

SOP25 - 25% Standing Order Plan Discount Applied

Item	ISBN	Description	Qty	BO	Unit Price	Amount	Pub
44502	9798822669017	Big Tree-Gen 6.00 (Brian Selznick) (Scholastic)	1	0	56.24	56.24	
PLY ORG-PKG		PLAYAWAY CIRCULATION-ORANGE PKG (With Battery)	1	0	0.00	0.00	

Remit To:

Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

Subtotal 56.24
Shipping Cost (UPS Ground) 0.00
Total 56.24
Amount Due \$56.24
Currency US



55115-323 - \$44.99

Invoice

Section V. Item #9.

Date
Invoice #

7/12/2023
434835

Terms
Due Date
PO #
Sales Rep
Ship Date
Website ID

Net 30
8/11/2023
SOPSOP Recommended
Lindsay Endicott
7/12/2023
685559919

GSA #
DUNS #
EIN

GS-02F-0036W
92-1799721

Playaway Products

31999 Aurora Road
Solon OH 44139

877-893-0808

Sales Order #397469

Bill To

Dodgeville Public Library (WI)
139 S. Iowa Street
Dodgeville WI 53533
United States

Ship To

Dodgeville Public Library
139 S Iowa St
Dodgeville WI 53533
United States

Promotion Code Applied (none if blank):

SOP25 - 25% Standing Order Plan Discount Applied

Item	ISBN	Description	Qty	BO	Unit Price	Amount	Pub
44714	9798822672321	Frozen Sea, The-Gen 6.00 (Maddy Mara) (Scholastic)	1	0	44.99	44.99	
PLY ORG-PKG		PLAYAWAY CIRCULATION-ORANGE PKG (With Battery)	1	0	0.00	0.00	

Remit To:

Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

Subtotal 44.99
Shipping Cost (UPS Ground) 0.00
Total 44.99
Amount Due \$44.99
Currency US

Southwest Wisconsin Library System

1300 Industrial Dr, Suite 2

Fennimore, WI 53809

Invoice

Invoice Date: 7/10/2023**Invoice #** 1077

Due Date 7/10/2023

Dodgeville Public Library

139 S Iowa St.

Dodgeville, WI 53533

[illegible]

Total \$1,235.44

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due \$1,235.44

Phone: 608-822-3393

Fax: 608-822-6251

E-mail: cannon@winnefox.org

Web Site: www.swls.org



NATIONAL MISSISSIPPI RIVER MUSEUM & AQUARIUM

IN ASSOCIATION WITH THE SMITHSONIAN INSTITUTION

OUTREACH PROGRAM CONTRACT

To: Carol Gleichauf
Dodgeville Public Library
139 S Iowa St
Dodgeville, WI 53533
Phone: 608-935-3728 x3
Other:
Email: cgleichauf@swls.org

From: Melissa Wersinger, Youth Group Manager
National Mississippi River Museum & Aquarium
350 East 3rd Street
Dubuque, Iowa 52001

Phone: 563-557-9545 ext. 213 or 1-800-226-3369
Fax: 563-583-1241
Email: mwersinger@rivermuseum.com

DATE & TIME

Date: Wednesday, July 26, 2023
Time: 1:30 – 2:30 PM

Reservations: #60 Participants per program (group will vary in size)

Program Fee: \$195 for 1st program

Mileage: (\$.60/mile for mileage and travel time) 114 miles round trip - \$68.40

Total Program Cost: \$263.40

SESSION DETAILS & THEMES

Rockin' Reptiles and Awesome Amphibians

Do you know the difference between a reptile and an amphibian? After this program you will! Be a herpetologist and explore hands-on the world of herps (collective name for reptiles and amphibians)! Learn about some of the different species living here at the aquarium and even have a few visitors stop by to help us learn more about them. You won't want to miss it!

Comments: Payment prior to or day of the program date is preferred. If payment is not received by that time, group will be billed after the program. Presentation will be held at Ridgeway Elementary School – 208 Jarvis St, Ridgeway, WI 53582. A member of our education staff will be in touch to discuss any additional details as needed prior to the program date.

****PLEASE KEEP THE MUSEUM & AQUARIUM UPDATED ON ANY CHANGES IN YOUR PROGRAM SCHEDULE****

In the event that inclement weather or circumstances beyond our control, does not allow us to perform the program, we will reschedule a date that is appropriate for both parties.

Carol G. Gleichauf
Name
Dodgeville Public Library

02/27/2023
Date

Lou Oswald
883 Barbaralee Drive
Dubuque, Iowa 52003-0318.
Phone: 563-580-9341
Louisjon0312@gmail.com
www.louoswald.com

This agreement for services on the engagement described herein, April 11, 2023, between the undersigned purchaser of music (herein called "Purchaser") and artist.

Purchaser: Dodgeville Public Library – 139 S. Iowa Street;
Dodgeville, WI 53533

Artist name: Lou Oswald

Engagement Date: Monday, August 7, 2023

Performance location: Ley Memorial Pavilion Harris Park; 600
Bennett Road, Dodgeville, WI 53533

Show time: 4:30 to 5:15/5:30pm

Arrival time:

Departure time:

Type of engagement: concert

Wage agreed upon: \$150.00, made payable to "Lou Oswald" due to
the performer immediately after the performance.

X 

Lou Oswald

Date: 04-12-2023

X Carol Gleichauf/Dodgeville Public Library

Date: April 11, 2023



55115-391

Account Number

Bill Date

Section V. Item #9.

Previous Balance	\$126.44
Payment Received	-\$126.44
Balance Forward	\$0.00
Current Charges	\$145.95

Summary of your current charges

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

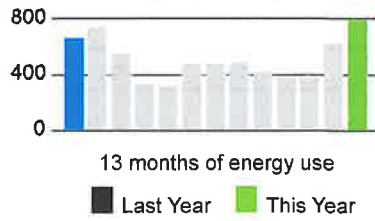
**Electric****\$130.44**

Electric Meter: 490089292
Meter Reading

Jul 14 23,422

Jun 13 22,641

781 kWh

Your Electric Usage (in kWh)

Avg. Temp 73°F 71°F
Degree Days 1 9

Avg. Daily Use This Month = 25.19 kWh

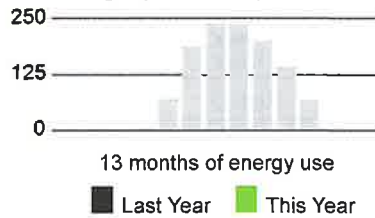
**Gas****\$15.51**

Gas Meter: 430025531
Meter Reading

Jul 14 4,901

Jun 13 4,901

0 CCF

Your Gas Usage (in therms)

Avg. Temp 73°F 71°F
Degree Days 1 9

Avg. Daily Use This Month = 0.00 therms

Heat Factor Adjustment

0 CCF

X 1.054742

0 therms

Minimum Bill

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 351
Cedar Rapids, IA 52406 - 0351

025434 000020049
ATTN: ANGELA NOEL
139 S IOWA ST
DODGEVILLE WI 53533-1549



Amount Due	Aug 03, 2023	\$	145.95
Amount enclosed if Different From Above		\$	

If paid after Aug 03, 2023

\$

147.41

Account Number

1734128140

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



2

89

173412814000000000001459500000000001474127

A520230714210508.007 PRD XML-50967-000020049



Account Number
1734128140

Page 2 of 2

Section V. Item #9.

Message Board

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

THANK YOU FOR YOUR PAYMENT

Payment Received	Jul 03, 2023	-\$126.44
Total Payments		-\$126.44

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
Jun 13 - Jul 14	490089292	23,422	22,641	781 kWh	1	781 kWh

Energy Charge	781.000 kWh X \$0.124	\$96.84
2023 Fuel Adjustment	781.000 kWh X \$0.007751	\$6.05
Customer Charge	31.000 Days X \$0.5589	\$17.33
State-Wide Low-Income Assistance Fee		\$3.61
County Tax	\$120.22 X 0.5%	\$0.60
Wisconsin Sales Tax	\$120.22 X 5%	\$6.01
Total Current Charges		\$130.44

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
Jun 13 - Jul 14	430025531	4,901	4,901	0 CCF	1	1.054742	0 therms

Customer Charge	31.000 Days X \$0.4741	\$14.70
County Tax	\$14.70 X 0.5%	\$0.07
Wisconsin Sales Tax	\$14.70 X 5%	\$0.74
Total Current Charges		\$15.51

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

AB20230714210508.007.PRD.XML-50868-00020049

Report Criteria:

Actual amounts

All accounts

Account.Account number = "15011000000000"-15057615000000"

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-11000-000-000 LIBRARY FUND CASH ALLOCATION					
		06/30/2023 (06/23) Balance	.00 *	.00 *	71,765.97-
CA-CDA		2 CDA Fund Allocation - Created: 07/06/23 8:19 AM		293.60-	
CA-CDA		9 CDA Fund Allocation - Created: 07/19/23 7:34 AM		2,644.92-	
CA-CDA		14 CDA Fund Allocation - Created: 08/02/23 8:25 AM		3,321.23-	
CA-CDP		4 CDP Fund Allocation - Created: 07/19/23 6:27 AM		9,990.20-	
CA-CR		158 CR Fund Allocation - Created: 07/28/23 9:22 AM	206.74		
CA-CR		161 CR Fund Allocation - Created: 07/28/23 9:39 AM	206.74		
CA-CR		164 CR Fund Allocation - Created: 07/28/23 9:45 AM	206.74		
CA-CR		167 CR Fund Allocation - Created: 07/28/23 10:34 AM	206.74		
CA-CR		180 CR Fund Allocation - Created: 08/02/23 3:44 PM		620.22-	
CA-PB		2 PB Fund Allocation - Created: 07/19/23 6:27 AM		3,578.26-	
		07/31/2023 (07/23) Period Totals and Balance	826.96 *	20,448.43- *	91,387.44-
150-11101-000-000 LIBRARY-POOLED CASH					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
150-11300-000-000 LGIP - LIBRARY TECH-EQUIP FUND					
		06/30/2023 (06/23) Balance	.00 *	.00 *	2,357.35
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	2,357.35
150-12100-000-000 TAXE RECEIVABLE - LIBRARY					
		06/30/2023 (06/23) Balance	.00 *	.00 *	365,751.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	365,751.00
150-15102-000-000 DUE FROM GENERAL CITY					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-21000-000-000 ACCOUNTS PAYABLE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	71.89
AP	159	Summary Transactions from AP System		293.60-	
AP	342	Summary Transactions from AP System		2,644.92-	
AP	369	Summary Transactions from AP System		3,321.23-	
CDA	61064	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	293.60		
CDA	61111	BAKER & TAYLOR LLC	1,163.23		
CDA	61112	CITY OF DODGEVILLE WATER UTILITY	35.54		
CDA	61113	DEMCO	103.20		
CDA	61114	DENNIS J MARKLEIN	650.00		
CDA	61115	GORDON FLESCH CO INC	91.24		
CDA	61116	MHTC-MH	140.57		
CDA	61117	Playaway Products LLC	314.94		
CDA	61118	US CELLULAR	66.86		
CDA	61134	CITY OF DODGEVILLE WATER UTILITY	79.34		
CDA	61179	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	145.95		
CDA	61180	BAKER & TAYLOR LLC	882.36		
CDA	61181	Dubuque County Historical Society	263.40		
CDA	61182	GFC LEASING - WI	243.85		
CDA	61183	Kelly Lynn Gratz	100.00		
CDA	61184	Louis Jon Oswald	150.00		
CDA	61185	Playaway Products LLC	101.23		
CDA	61186	SOUTHWEST WI LIBRARY SYSTEM	1,235.44		
CDA	61187	WiLS	199.00		
		07/31/2023 (07/23) Period Totals and Balance	6,259.75 *	6,259.75- *	71.89
150-21100-000-000 VOUCHERS ACCOUNTS PAYABLE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
150-21104-000-000 WAGES PAYABLE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
CDP		SUMMARIZED PAYROLL DETAIL	9,990.20	.00	
PC		25 PAYROLL TRANS FOR 7/9/2023 PAY PERIOD		9,990.20-	
		07/31/2023 (07/23) Period Totals and Balance	9,990.20 *	9,990.20- *	.00
150-25130-000-000 DUE TO GENERAL FUND					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
150-26100-000-000 DEFERRED REVENUE - LIBRARY					
		06/30/2023 (06/23) Balance	.00 *	.00 *	365,751.00-
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	365,751.00-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-33000-000-000 FUND BALANCE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	48,033.37-
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	48,033.37-
150-39000-000-000 RETAINED EARNINGS-UNREERVED					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
150-40000-000-000 ASSIGNED FUNDS/CARRYOVER					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unearned	.00
150-41110-000-000 PROPERTY TAXES					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget 365,751.00- Unearned	365,751.00
150-43525-000-000 GRANTS					
		06/30/2023 (06/23) Balance	.00 *	.00 *	1,350.00-
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	1,350.00-
YTD Encumbrance	.00	YTD Actual 1,350.00- Total	1,350.00-	YTD Budget .00 Unearned	1,350.00-
150-45110-000-000 FINE - OVERDUE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	200.33-
CR	4064358	LIBRARY FINES - July 2023 Deposit - Dodgeville		19.99-	
		Description: LIBRARY FINES - July 2023 Deposit - Dodgeville Public Library			
		07/31/2023 (07/23) Period Totals and Balance	.00 *	19.99- *	220.32-
YTD Encumbrance	.00	YTD Actual 220.32- Total	220.32-	YTD Budget .00 Unearned	220.32-
150-46100-000-000 COPIES					
		06/30/2023 (06/23) Balance	.00 *	.00 *	1,095.79-
CR	4064358	LIBRARY COPIES (Taxable) - July 2023 Deposit -		178.29-	
		Description: LIBRARY COPIES (Taxable) - July 2023 Deposit - Dodgeville Public Library			
		07/31/2023 (07/23) Period Totals and Balance	.00 *	178.29- *	1,274.08-
YTD Encumbrance	.00	YTD Actual 1,274.08- Total	1,274.08-	YTD Budget 2,000.00- Unearned	725.92
150-46715-000-000 LIBRARY - COUNTY AID					
		06/30/2023 (06/23) Balance	.00 *	.00 *	104,034.29-
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	104,034.29-
YTD Encumbrance	.00	YTD Actual 104,034.29- Total	104,034.29-	YTD Budget 104,034.00- Unearned	.29-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-46716-000-000 LIBRARY - CO AID-OUTREACH					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unearned	.00
150-46810-000-000 REIMBURSEMENTS					
		06/30/2023 (06/23) Balance	.00 *	.00 *	3.00-
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	3.00-
YTD Encumbrance	.00	YTD Actual 3.00- Total	3.00-	YTD Budget 600.00- Unearned	597.00
150-46820-000-000 LIBRARY ANNEX					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unearned	.00
150-46900-000-000 SW WI LIBRARY SYSTEM					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unearned	.00
150-48100-000-000 TEMPORARY INVESTMENTS INTEREST					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unearned	.00
150-48500-000-000 DONATIONS FROM ORGANIZ.& INDIV					
		06/30/2023 (06/23) Balance	.00 *	.00 *	2,126.34-
CR	4064358	DONATIONS - July 2023 Deposit - Dodgeville Pub		8.46-	
		Description: DONATIONS - July 2023 Deposit - Dodgeville Public Library			
		07/31/2023 (07/23) Period Totals and Balance	.00 *	8.46- *	2,134.80-
YTD Encumbrance	.00	YTD Actual 2,134.80- Total	2,134.80-	YTD Budget .00 Unearned	2,134.80-
150-49000-000-000 TECH & EQUIP FUND					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unearned	.00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-000-000 LIBRARY - OPERATING EXPENSE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	308.93-
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	308.93-
YTD Encumbrance	.00	YTD Actual	308.93- Total	308.93- YTD Budget	22,300.00 Unexpended 22,608.93
150-55115-110-000 LIBRARY - WAGE ACCOUNT					
		06/30/2023 (06/23) Balance	.00 *	.00 *	130,227.97
PC	24	PAYROLL TRANS FOR 7/9/2023 PAY PERIOD	9,990.20		
		07/31/2023 (07/23) Period Totals and Balance	9,990.20 *	.00 *	140,218.17
YTD Encumbrance	.00	YTD Actual	140,218.17 Total	140,218.17 YTD Budget	274,450.00 Unexpended 134,231.83
150-55115-111-000 LIBRARY - SOC & MEDICARE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	9,333.49
PB	26	PAYROLL TRANS FOR 7/9/2023 PAY PERIOD	713.12		
		07/31/2023 (07/23) Period Totals and Balance	713.12 *	.00 *	10,046.61
YTD Encumbrance	.00	YTD Actual	10,046.61 Total	10,046.61 YTD Budget	20,994.00 Unexpended 10,947.39
150-55115-112-000 LIBRARY - RETIREMENT					
		06/30/2023 (06/23) Balance	.00 *	.00 *	7,070.87
PB	25	PAYROLL TRANS FOR 7/9/2023 PAY PERIOD	542.16		
		07/31/2023 (07/23) Period Totals and Balance	542.16 *	.00 *	7,613.03
YTD Encumbrance	.00	YTD Actual	7,613.03 Total	7,613.03 YTD Budget	14,175.00 Unexpended 6,561.97
150-55115-113-000 LIBRARY - HEALTH INSURANCE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	24,923.52
PB	21	PAYROLL TRANS FOR 7/9/2023 PAY PERIOD	2,076.98		
		07/31/2023 (07/23) Period Totals and Balance	2,076.98 *	.00 *	27,000.50
YTD Encumbrance	.00	YTD Actual	27,000.50 Total	27,000.50 YTD Budget	49,848.00 Unexpended 22,847.50
150-55115-114-000 LIBRARY - DENTAL INSUR					
		06/30/2023 (06/23) Balance	.00 *	.00 *	2,073.87
PB	22	PAYROLL TRANS FOR 7/9/2023 PAY PERIOD	162.98		
		07/31/2023 (07/23) Period Totals and Balance	162.98 *	.00 *	2,236.85
YTD Encumbrance	.00	YTD Actual	2,236.85 Total	2,236.85 YTD Budget	3,911.00 Unexpended 1,674.15
150-55115-115-000 LIBRARY - VISION CARE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	1,500.00 Unexpended 1,500.00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-116-000 LIBRARY - HEALTH INS. ADMIN					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
150-55115-117-000 LIBRARY - LIFE INS.					
		06/30/2023 (06/23) Balance	.00 *	.00 *	224.04
PB	23	PAYROLL TRANS FOR 7/9/2023 PAY PERIOD	20.53		
		07/31/2023 (07/23) Period Totals and Balance	20.53 *	.00 *	244.57
YTD Encumbrance	.00	YTD Actual 244.57 Total	244.57	YTD Budget 900.00 Unexpended	655.43
150-55115-118-000 LIBRARY - AFLAC INSUR					
		06/30/2023 (06/23) Balance	.00 *	.00 *	749.88
PB	27	PAYROLL TRANS FOR 7/9/2023 PAY PERIOD	62.49		
		07/31/2023 (07/23) Period Totals and Balance	62.49 *	.00 *	812.37
YTD Encumbrance	.00	YTD Actual 812.37 Total	812.37	YTD Budget 2,000.00 Unexpended	1,187.63
150-55115-200-000 LIBRARY- PROFESSIONAL SERVICES					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget 16,387.00 Unexpended	16,387.00
150-55115-221-000 LIBRARY- ELECTRIC					
		06/30/2023 (06/23) Balance	.00 *	.00 *	2,086.15
AP	19	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	293.60		
		**VendorNo: 34 **Inv. No: 4120130000 061923 **Desc: CITY HALL / LIBRARY SPLIT **Inv. Date: 6/19/2023 **PO No: **Remit Name: ALLIANT ENERGY/WP&L (UTILITY PAYMENTS) **Merchant Vendor No: 34 **Merchant Vendor Name: ALLIANT ENERGY/WP&L (UTILITY PAYMENTS) **Invoice Created By: Lauree Aulik			
		07/31/2023 (07/23) Period Totals and Balance	293.60 *	.00 *	2,379.75
YTD Encumbrance	.00	YTD Actual 2,379.75 Total	2,379.75	YTD Budget .00 Unexpended	2,379.75-
150-55115-222-000 LIBRARY- WATER/SEWER					
		06/30/2023 (06/23) Balance	.00 *	.00 *	489.46
AP	198	CITY OF DODGEVILLE WATER UTILITY	79.34		
		**VendorNo: 195 **Inv. No: 503950 072023 **Desc: WATER/SEWER - LIBRARY **Inv. Date: 7/1/2023 **PO No: **Remit Name: CITY OF DODGEVILLE WATER UTILITY **Merchant Vendor No: 195 **Merchant Vendor Name: CITY OF DODGEVILLE WATER UTILITY **Invoice Created By: Lauree Aulik			
		07/31/2023 (07/23) Period Totals and Balance	79.34 *	.00 *	568.80
YTD Encumbrance	.00	YTD Actual 568.80 Total	568.80	YTD Budget .00 Unexpended	568.80-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-223-000 LIBRARY- TELEPHONE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	848.27
AP	246	MHTC-MH	140.57		
		**VendorNo: 668 **Inv. No: 10515810 **Desc: TELEPHONE **Inv. Date: 7/1/2023 **PO No: **Remit Name: MHTC-MH **Merchant Vendor No: 668 **Merchant Vendor Name: MHTC-MH **Invoice Created By: Lauree Aulik			
		07/31/2023 (07/23) Period Totals and Balance	140.57 *	.00 *	988.84
YTD Encumbrance .00 YTD Actual 988.84 Total 988.84 YTD Budget .00 Unexpended 988.84-					
150-55115-224-000 LIBRARY- COPIER COSTS					
		06/30/2023 (06/23) Balance	.00 *	.00 *	2,102.03
AP	232	GORDON FLESCH CO INC	91.24		
		**VendorNo: 408 **Inv. No: in14269418 **Desc: COPIES OVER BASE **Inv. Date: 7/5/2023 **PO No: **Remit Name: GORDON FLESCH CO INC **Merchant Vendor No: 408 **Merchant Vendor Name: GORDON FLESCH CO INC **Invoice Created By: Lauree Aulik			
AP	360	GFC LEASING - WI	243.85		
		**VendorNo: 1328 **Inv. No: I00839379 **Desc: COPIER LEASE **Inv. Date: 7/17/2023 **PO No: **Remit Name: GFC LEASING - WI **Merchant Vendor No: 1328 **Merchant Vendor Name: GFC LEASING - WI **Invoice Created By: Emily Wolfe			
		07/31/2023 (07/23) Period Totals and Balance	335.09 *	.00 *	2,437.12
YTD Encumbrance .00 YTD Actual 2,437.12 Total 2,437.12 YTD Budget .00 Unexpended 2,437.12-					
150-55115-225-000 LIBRARY- TEACH (Internet)					
		06/30/2023 (06/23) Balance	.00 *	.00 *	600.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	600.00
YTD Encumbrance .00 YTD Actual 600.00 Total 600.00 YTD Budget .00 Unexpended 600.00-					
150-55115-231-000 LIBRARY- SWLS NetSW					
		06/30/2023 (06/23) Balance	.00 *	.00 *	13,792.41
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	13,792.41
YTD Encumbrance .00 YTD Actual 13,792.41 Total 13,792.41 YTD Budget .00 Unexpended 13,792.41-					
150-55115-232-000 LIBRARY- SWLS Tech Services					
		06/30/2023 (06/23) Balance	.00 *	.00 *	2,195.40
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	2,195.40
YTD Encumbrance .00 YTD Actual 2,195.40 Total 2,195.40 YTD Budget .00 Unexpended 2,195.40-					
150-55115-233-000 LIBRARY- WILS					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
AP	359	WiLS	199.00		
		**VendorNo: 1114 **Inv. No: 498565 **Desc: 2023-24 WILS MEMBERSHIP **Inv. Date: 5/19/2023 **PO No: **Remit Name: WiLS **Merchant Vendor No: 1114 **Merchant Vendor Name: WiLS **Invoice Created By: Emily Wolfe			
		07/31/2023 (07/23) Period Totals and Balance	199.00 *	.00 *	199.00
YTD Encumbrance .00 YTD Actual 199.00 Total 199.00 YTD Budget .00 Unexpended 199.00-					

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-234-000 LIBRARY- WISCAT					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget .00 Unexpended	.00
150-55115-300-000 LIBRARY SUPPLIES & EXPENSES					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual .00 Total	.00	YTD Budget 45,770.00 Unexpended	45,770.00
150-55115-311-000 LIBRARY - OFFICE SUPPLIES					
		06/30/2023 (06/23) Balance	.00 *	.00 *	1,937.31
AP	214	DEMCO 103.20			
		**VendorNo: 274 **Inv. No: 7312103 **Desc: OFFICE SUPPLIES **Inv. Date: 5/18/2023 **PO No: **Remit Name: DEMCO **Merchant Vendor No: 274 **Merchant Vendor Name: DEMCO **Invoice Created By: Lauree Aulik			
		07/31/2023 (07/23) Period Totals and Balance	103.20 *	.00 *	2,040.51
YTD Encumbrance	.00	YTD Actual 2,040.51 Total	2,040.51	YTD Budget .00 Unexpended	2,040.51-
150-55115-312-000 LIBRARY - ADVERTISING					
		06/30/2023 (06/23) Balance	.00 *	.00 *	120.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	120.00
YTD Encumbrance	.00	YTD Actual 120.00 Total	120.00	YTD Budget .00 Unexpended	120.00-
150-55115-313-000 LIBRARY - POSTAGE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	179.25
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	179.25
YTD Encumbrance	.00	YTD Actual 179.25 Total	179.25	YTD Budget .00 Unexpended	179.25-
150-55115-321-000 LIBRARY - BOOKS & MATERIALS					
		06/30/2023 (06/23) Balance	.00 *	.00 *	9,908.73
AP	179	BAKER & TAYLOR LLC 1,073.25			
		**VendorNo: 89 **Inv. No: 2037615483 **Desc: BOOKS 64 ABKS **Inv. Date: 6/22/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	180	BAKER & TAYLOR LLC 89.98			
		**VendorNo: 89 **Inv. No: 2037615483 **Desc: BOOKS 9 JBKS **Inv. Date: 6/22/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	348	BAKER & TAYLOR LLC 93.44			
		**VendorNo: 89 **Inv. No: 2037633012 **Desc: BOOKS 9 JBKS **Inv. Date: 7/3/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Emily Wolfe			
AP	349	BAKER & TAYLOR LLC 221.82			
		**VendorNo: 89 **Inv. No: 2037633012 **Desc: BOOKS 14 ABKS **Inv. Date: 7/3/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Emily Wolfe			
AP	350	BAKER & TAYLOR LLC 156.28			
		**VendorNo: 89 **Inv. No: 2037645280 **Desc: BOOKS 10 ABKS **Inv. Date: 7/6/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Emily Wolfe			
AP	351	BAKER & TAYLOR LLC 57.92			
		**VendorNo: 89 **Inv. No: 2037645280 **Desc: BOOKS 5 JBKS **Inv. Date: 7/6/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Emily Wolfe			
AP	352	BAKER & TAYLOR LLC 26.20			
		**VendorNo: 89 **Inv. No: 2037645280 **Desc: BOOKS 6 DSRC **Inv. Date: 7/6/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Emily Wolfe			
AP	353	BAKER & TAYLOR LLC 61.19			

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-321-000 LIBRARY - BOOKS & MATERIALS (continued)					
		**VendorNo: 89 **Inv. No: 2037651738 **Desc: BOOKS 3 ABKS **Inv. Date: 7/7/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC			
		**Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Emily Wolfe			
AP	354	BAKER & TAYLOR LLC	57.81		
		**VendorNo: 89 **Inv. No: 2037651738 **Desc: BOOKS 4 JBKS **Inv. Date: 7/7/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC			
		**Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Emily Wolfe			
AP	355	BAKER & TAYLOR LLC	207.70		
		**VendorNo: 89 **Inv. No: 2037651738 **Desc: BOOKS 25 DSRC **Inv. Date: 7/7/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC			
		**Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Emily Wolfe			
		07/31/2023 (07/23) Period Totals and Balance	2,045.59 *	.00 *	11,954.32
YTD Encumbrance	.00	YTD Actual	11,954.32	Total	11,954.32
		YTD Budget	.00	Unexpended	11,954.32-
150-55115-322-000 LIBRARY - VISUAL					
		06/30/2023 (06/23) Balance	.00 *	.00 *	658.54
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	658.54
YTD Encumbrance	.00	YTD Actual	658.54	Total	658.54
		YTD Budget	.00	Unexpended	658.54-
150-55115-323-000 LIBRARY - AUDIO					
		06/30/2023 (06/23) Balance	.00 *	.00 *	1,068.57
AP	334	Playaway Products LLC	206.21		
		**VendorNo: 1830 **Inv. No: 434156 **Desc: AUDIO 4 JDAD **Inv. Date: 7/5/2023 **PO No: **Remit Name: Playaway Products LLC			
		**Merchant Vendor No: 1830 **Merchant Vendor Name: Playaway Products LLC **Invoice Created By: Lauree Aulik			
AP	335	Playaway Products LLC	63.74		
		**VendorNo: 1830 **Inv. No: 434254 **Desc: AUDIO 1 ADAD **Inv. Date: 7/5/2023 **PO No: **Remit Name: Playaway Products LLC			
		**Merchant Vendor No: 1830 **Merchant Vendor Name: Playaway Products LLC **Invoice Created By: Lauree Aulik			
AP	336	Playaway Products LLC	44.99		
		**VendorNo: 1830 **Inv. No: 434254 **Desc: AUDIO 1 JDAD **Inv. Date: 7/5/2023 **PO No: **Remit Name: Playaway Products LLC			
		**Merchant Vendor No: 1830 **Merchant Vendor Name: Playaway Products LLC **Invoice Created By: Lauree Aulik			
AP	364	Playaway Products LLC	56.24		
		**VendorNo: 1830 **Inv. No: 435483 **Desc: AUDIO 1 JDAD **Inv. Date: 7/18/2023 **PO No: **Remit Name: Playaway Products LLC			
		**Merchant Vendor No: 1830 **Merchant Vendor Name: Playaway Products LLC **Invoice Created By: Emily Wolfe			
AP	363	Playaway Products LLC	44.99		
		**VendorNo: 1830 **Inv. No: 434835 **Desc: AUDIO 1 JDAD **Inv. Date: 7/24/2023 **PO No: **Remit Name: Playaway Products LLC			
		**Merchant Vendor No: 1830 **Merchant Vendor Name: Playaway Products LLC **Invoice Created By: Emily Wolfe			
		07/31/2023 (07/23) Period Totals and Balance	416.17 *	.00 *	1,484.74
YTD Encumbrance	.00	YTD Actual	1,484.74	Total	1,484.74
		YTD Budget	.00	Unexpended	1,484.74-
150-55115-324-000 LIBRARY - INTERACTIVE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	172.64
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	172.64
YTD Encumbrance	.00	YTD Actual	172.64	Total	172.64
		YTD Budget	.00	Unexpended	172.64-
150-55115-325-000 LIBRARY - PERIODICALS					
		06/30/2023 (06/23) Balance	.00 *	.00 *	1,607.44
AP	357	SOUTHWEST WI LIBRARY SYSTEM	180.00		
		**VendorNo: 911 **Inv. No: 1077 **Desc: BOOKPAGE SUBSCRIPTION **Inv. Date: 7/10/2023 **PO No: **Remit Name: SOUTHWEST WI LIBRARY SYSTEM			
		**Merchant Vendor No: 911 **Merchant Vendor Name: SOUTHWEST WI LIBRARY SYSTEM **Invoice Created By: Emily Wolfe			
		07/31/2023 (07/23) Period Totals and Balance	180.00 *	.00 *	1,787.44
YTD Encumbrance	.00	YTD Actual	1,787.44	Total	1,787.44
		YTD Budget	.00	Unexpended	1,787.44-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-326-000 LIBRARY - NEWSPAPERS					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	66.35
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	66.35
YTD Encumbrance	.00	YTD Actual	66.35	Total	66.35
		YTD Budget	.00	Unexpended	66.35-
150-55115-327-000 LIBRARY - eMaterials (WPLC)					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	3,969.99
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	3,969.99
YTD Encumbrance	.00	YTD Actual	3,969.99	Total	3,969.99
		YTD Budget	.00	Unexpended	3,969.99-
150-55115-328-000 LIBRARY - DATABASES					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	.00
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-331-000 LIBRARY - EQUIPMENT					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	165.93
AP	358	SOUTHWEST WI LIBRARY SYSTEM	1,055.44		
	**VendorNo: 911 **Inv. No: 1077 **Desc: 2023 COMPUTERS **Inv. Date: 7/10/2023 **PO No: **Remit Name: SOUTHWEST WI LIBRARY SYSTEM **Merchant Vendor No: 911 **Merchant Vendor Name: SOUTHWEST WI LIBRARY SYSTEM **Invoice Created By: Emily Wolfe				
	07/31/2023 (07/23)	Period Totals and Balance	1,055.44 *	.00 *	1,221.37
YTD Encumbrance	.00	YTD Actual	1,221.37	Total	1,221.37
		YTD Budget	.00	Unexpended	1,221.37-
150-55115-341-000 LIBRARY - CUSTODIAL SUPPLIES					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	12.65
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	12.65
YTD Encumbrance	.00	YTD Actual	12.65	Total	12.65
		YTD Budget	.00	Unexpended	12.65-
150-55115-351-000 LIBRARY - BUILDING MAINTENANCE					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	446.34
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	446.34
YTD Encumbrance	.00	YTD Actual	446.34	Total	446.34
		YTD Budget	.00	Unexpended	446.34-
150-55115-361-000 LIBRARY - TRAINING & EDUCATION					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	606.60
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	606.60
YTD Encumbrance	.00	YTD Actual	606.60	Total	606.60
		YTD Budget	.00	Unexpended	606.60-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-371-000 LIBRARY - PROGRAMMING					
		06/30/2023 (06/23) Balance	.00 *	.00 *	2,295.31
AP	365	Louis Jon Oswald	150.00		
		**VendorNo: 1843 **Inv. No: 2023-08-07 **Desc: OSWALD 2023-08-07 PERFORMANCE **Inv. Date: 7/24/2023 **PO No: **Remit Name: Louis Jon Oswald **Merchant Vendor No: 1843 **Merchant Vendor Name: Louis Jon Oswald **Invoice Created By: Emily Wolfe			
AP	366	Dubuque County Historical Society	263.40		
		**VendorNo: 1844 **Inv. No: 2023-07-26 **Desc: NMRMA ROCKIN' REPTILES **Inv. Date: 7/24/2023 **PO No: **Remit Name: Dubuque County Historical Society **Merchant Vendor No: 1844 **Merchant Vendor Name: Dubuque County Historical Society **Invoice Created By: Emily Wolfe			
AP	367	Kelly Lynn Gratz	100.00		
		**VendorNo: 1882 **Inv. No: 2023-07-12 **Desc: 2023-07-12 WATERCOLOR PROGRAM **Inv. Date: 7/24/2023 **PO No: **Remit Name: Kelly Lynn Gratz **Merchant Vendor No: 1882 **Merchant Vendor Name: Kelly Lynn Gratz **Invoice Created By: Emily Wolfe			
		07/31/2023 (07/23) Period Totals and Balance	513.40 *	.00 *	2,808.71
YTD Encumbrance	.00	YTD Actual	2,808.71	Total	2,808.71
		YTD Budget	.00	Unexpended	2,808.71-
150-55115-381-000 LIBRARY - OUTREACH					
		06/30/2023 (06/23) Balance	.00 *	.00 *	528.24
AP	291	US CELLULAR	66.86		
		**VendorNo: 1044 **Inv. No: 0588227829 **Desc: OUTREACH HOTSPOT **Inv. Date: 6/22/2023 **PO No: **Remit Name: US CELLULAR **Merchant Vendor No: 1044 **Merchant Vendor Name: US CELLULAR **Invoice Created By: Lauree Aulik			
		07/31/2023 (07/23) Period Totals and Balance	66.86 *	.00 *	595.10
YTD Encumbrance	.00	YTD Actual	595.10	Total	595.10
		YTD Budget	.00	Unexpended	595.10-
150-55115-390-000 ANNEX-OTHER SUPPLIES & EXPENSE					
		06/30/2023 (06/23) Balance	.00 *	.00 *	.00
		07/31/2023 (07/23) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	13,800.00	Unexpended	13,800.00
150-55115-391-000 LIBRARY - ANNEX UTILITIES					
		06/30/2023 (06/23) Balance	.00 *	.00 *	1,713.57
AP	193	CITY OF DODGEVILLE WATER UTILITY	35.54		
		**VendorNo: 195 **Inv. No: 208950-01_JUN23 **Desc: ANNEX WATER/SEWER **Inv. Date: 6/30/2023 **PO No: **Remit Name: CITY OF DODGEVILLE WATER UTILITY **Merchant Vendor No: 195 **Merchant Vendor Name: CITY OF DODGEVILLE WATER UTILITY **Invoice Created By: Lauree Aulik			
AP	347	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	145.95		
		**VendorNo: 34 **Inv. No: 1734128140-JUL23 **Desc: ANNEX ELECTRIC/GAS **Inv. Date: 7/14/2023 **PO No: **Remit Name: ALLIANT ENERGY/WP&L (UTILITY PAYMENTS) **Merchant Vendor No: 34 **Merchant Vendor Name: ALLIANT ENERGY/WP&L (UTILITY PAYMENTS) **Invoice Created By: Emily Wolfe			
		07/31/2023 (07/23) Period Totals and Balance	181.49 *	.00 *	1,895.06
YTD Encumbrance	.00	YTD Actual	1,895.06	Total	1,895.06
		YTD Budget	.00	Unexpended	1,895.06-
150-55115-392-000 LIBRARY - ANNEX RENT					
		06/30/2023 (06/23) Balance	.00 *	.00 *	3,900.00
AP	323	DENNIS J MARKLEIN	650.00		
		**VendorNo: 1592 **Inv. No: 2023-08 **Desc: AUGUST 2023 RENT **Inv. Date: 7/10/2023 **PO No: **Remit Name: DENNIS J MARKLEIN **Merchant Vendor No: 1592 **Merchant Vendor Name: DENNIS J MARKLEIN **Invoice Created By: Lauree Aulik			
		07/31/2023 (07/23) Period Totals and Balance	650.00 *	.00 *	4,550.00
YTD Encumbrance	.00	YTD Actual	4,550.00	Total	4,550.00
		YTD Budget	.00	Unexpended	4,550.00-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-393-000 LIBRARY - ANNEX MAINTENANCE					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	.00
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-394-000 LIBRARY - ANNEX INTERNET					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	.00
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-395-000 LIBRARY - ANNEX SUPPLIES					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	.00
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-400-000 EDUCATION					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	.00
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	2,000.00	Unexpended	2,000.00
150-55115-500-000 PROGRAMMING					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	13.96
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	13.96
YTD Encumbrance	.00	YTD Actual	13.96	Total	13.96
		YTD Budget	3,000.00	Unexpended	2,986.04
150-55525-000-000 GRANTS - EXPENSE ACCOUNT					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	.00
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55716-000-000 LIBRARY OUTREACH EXP ACCT					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	400.00
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	400.00
YTD Encumbrance	.00	YTD Actual	400.00	Total	400.00
		YTD Budget	1,500.00	Unexpended	1,100.00
150-57610-000-000 LIB TECH & EQUIP OUTLAY					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	.00
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00

CITY OF DODGEVILLE

Detail Ledger - Transaction by Account - Library

Page: 13

Period: 07/23 (07/31/2023)

Aug 07, 2023 6:44AM

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-57615-000-000 LIBRARY - BUILDING PROJECTS					
	06/30/2023 (06/23)	Balance	.00 *	.00 *	.00
	07/31/2023 (07/23)	Period Totals and Balance	.00 *	.00 *	.00

YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	.00	Unexpended	.00
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Number of transactions: 75 Number of accounts: 75

	Debit	Credit	Proof
Grand Totals:	36,905.12	36,905.12-	.00

Report Criteria:

Actual amounts

All accounts

Account.Account number = "15011000000000"- "15057615000000"

INVOICE

Section V. Item #9.

CITY OF DODGEVILLE
 STATE OF WISCONSIN
 TO : Library July 10, 2023
 Fund # 150-55115-

Category	Product/Service	Company Name	Invoice #:	Amount:
55115-223	Telephone	MHTC	10515810	140.57
55115-224	Copies over base	GFC Leasing	IN14269418	91.24
55115-311	Processing supplies	Demco	7312103	103.20
55115-321	Books	Baker & Taylor	2037615483	1,163.23
55115-321	Playaways	Playaway Products	434156, 434254	314.94
55115-381	Outreach Hotspot	US Cellular	0588227829	66.86
55115-391	Annex Water/Sewer	Dodgeville Utilities	208950-01-JUN23	35.54
55115-392	August Annex Rent	Dennis J.Marklein	2023-08	650.00
				2,565.58



PO Box 65
200 E Main St
Mount Horeb, WI 53572
RETURN SERVICE REQUESTED

☐ Check here for change of address (see reverse for details)

001707 1 AV 0.471 T5



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

G: 1-1707

☐ Check here for change of address (See reverse for details)
☐ Check here to enroll in automatic payments (See reverse for details)

To ensure proper credit, please return the top portion of this page with your payment. Keep the lower portion for your records.

Message Center



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!

Remittance Information

Section V. Item #9.

Account Number 00007728-3
Invoice Number 10515810
Bill Date Jul 01, 2023
Due Date Jul 10, 2023
Amount Due \$ 140.57

Amount Enclosed:

\$ _____

Please include account number on your check and make checks payable to MHTC



MHTC
PO BOX 65
MOUNT HOREB, WI 53572



Account Summary

Account Number 00007728-3
Invoice Number 10515810
Bill Date Jul 01, 2023
Due Date 55115-223 Jul 10, 2023

Previous Bill \$ 140.11
Previous Payments \$ 140.11-
Previous Balance \$ 0.00
Current Charges \$ 140.57
Advance Payments \$ 0.00

Amount Due \$ 140.57

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 \$ 140.11
Payment made on Jun 9 \$ 140.11cr
Total payments through Jun 26 \$ 140.11cr

Balance Before Current Charges \$ 0.00

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Business Local Service				
608-935-3728		36.50	3.68	40.18
608-935-9405		36.50	3.68	40.18
High Speed Internet				
201968		54.99		54.99
		127.99	7.36	135.35

Usage Summary

Tiered Long Distance			
608-935-3728	4.96		4.96
Non-Plan Charges			
608-935-3728	0.15		0.15
Usage Surcharges and Fees			
608-935-3728	0.11		0.11
	5.22	0.00	5.22

Subtotal Current Charges \$ 140.57



Updated Information

Email Address: _____

Daytime Phone #: _____

Section V. Item #9.

Has your billing or contact information changed? Update your records by providing this new information.

New Mailing Address: _____ City: _____

State: _____ Zip: _____

Effective Date: _____ Daytime Contact #: _____

Signature: _____

GO TO WWW.MHTC.NET AND PAY ONLINE IF PAYING BY CREDIT CARD**Recurring Automatic Payment from Checking Account**☐ I would like my account to be paid automatically on the 10th of each month from my checking account for the amount due.**Please sign below and attach a voided check to begin this payment option with your next bill.**

Signature: _____ Date: _____

Total Amount Due**\$ 140.57****Charge Detail****Business Local Service (608-935-3728)**
139 S Iowa Dodgeville, WI 53595**Recurring Charges (Jul 01 - Jul 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	2.67

Total for 608-935-3728 \$ 40.18**Business Local Service (608-935-9405)**
139 S Iowa Dodgeville, WI 53595**Recurring Charges (Jul 01 - Jul 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	2.67

Total for 608-935-9405 \$ 40.18**High Speed Internet (201968)**
301 N Iowa St Dodgeville, WI 53533-1355**Recurring Charges (Jul 01 - Jul 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 ECC**Business Local Service (608-935-3728)**
139 S Iowa Dodgeville, WI 53595

Date	CT	Place	Number	Min	Time	Amt
May-30	DR	To HIGHLAND	WI (608) 929 7848	1.0	9:27 AM	0.05
May-31	DR	To HIGHLAND	WI (608) 929 7848	1.0	10:40 AM	0.05
Jun-07	DR	To HIGHLAND	WI (608) 929 7375	1.0	11:07 AM	0.05

*CT	Call Type Explanation	Calls	Min
DR	Direct Dialed Regular	3	3.0

Non-Plan Charges (608-935-3728)

Charges	Used	Amount
Eligible Usage	3 min	0.15
Total for 608-935-3728		\$ 0.15

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

Date	CT	Place	Number	Min	Time	Amt
May-22	DR	To PLATTEVL	WI (608) 330 0001	0.7	11:34 AM	0.07 T
May-23	DR	To MADISON	WI (608) 267 8191	0.5	2:13 PM	0.05 T
May-23	DR	To LADUE	MO (314) 656 2900	0.9	2:14 PM	0.09 T
May-24	DR	To MADISON	WI (608) 807 7468	0.5	1:05 PM	0.05 T
May-24	DR	To MIDDLETON	WI (608) 831 4790	0.6	2:17 PM	0.06 T
May-24	DR	To NORTHBROOK	IL (224) 392 5485	0.9	4:50 PM	0.09 T
May-26	DR	To MADISON	WI (608) 513 6944	0.5	10:31 AM	0.05 T
May-26	DR	To LA CROSSE	WI (608) 790 9235	3.2	2:56 PM	0.32 T
May-30	DR	To MADISON	WI (608) 354 3349	0.7	5:17 PM	0.07 T
May-31	DR	To HOUSTON	TX (713) 805 5134	0.5	1:31 PM	0.05 T
Jun-02	DR	To MADISON	WI (608) 556 9802	0.5	11:18 AM	0.05 T
Jun-02	DR	To MADISON	WI (608) 556 9802	0.5	11:47 AM	0.05 T
Jun-02	DR	To LA CROSSE	WI (608) 790 9235	1.4	2:20 PM	0.14 T
Jun-05	DR	To MIDDLETON	WI (608) 203 4580	0.8	3:50 PM	0.08 T
Jun-07	DR	To MADISON	WI (608) 513 6944	0.5	11:08 AM	0.05 T
Jun-07	DR	To FENNIMORE	WI (608) 822 6294	3.2	1:53 PM	0.32 T
Jun-09	DR	To JANESVILLE	WI (608) 530 4747	0.5	3:10 PM	0.05 T
Jun-12	DR	To PLATTEVL	WI (608) 330 0001	0.7	11:32 AM	0.07 T
Jun-12	DR	To MADISON	WI (608) 279 6781	0.5	3:43 PM	0.05 T
Jun-14	DR	To ARCADIA	WI (608) 323 5581	0.7	11:06 AM	0.07 T
Jun-14	DR	To DARLINGTON	WI (608) 776 4171	0.8	11:59 AM	0.08 T
Jun-16	DR	To ARCADIA	WI (608) 323 5581	0.7	12:12 PM	0.07 T
Jun-16	DR	To ANAHEIM	CA (714) 276 9411	1.5	1:54 PM	0.15 T
Jun-16	DR	To MADISON	WI (608) 279 6781	0.9	3:33 PM	0.09 T
Jun-19	DR	To MADISON	WI (608) 807 7468	4.3	12:36 PM	0.43 T
Jun-19	DR	To MADISON	WI (608) 243 8800	1.1	1:52 PM	0.11 T
Jun-20	DR	To MADISON	WI (608) 444 2454	6.6	8:34 AM	0.66 T
Jun-20	DR	To MADISON	WI (608) 333 3002	9.3	9:33 AM	0.93 T
Jun-20	DR	To EAU CLAIRE	WI (715) 836 3856	1.9	1:59 PM	0.19 T
Jun-20	DR	To LA CROSSE	WI (608) 784 2932	4.2	4:30 PM	0.42 T

*CT	Call Type Explanation	Calls	Min
DR	Direct Dialed Regular	30	49.6

MHTC Long Distance

Section V. Item #9.

Tiered Long Distance (608-935-3728)

Charges	Used	Amount
Tiered Long Distance Plan (T)	49.6 min	4.96
Total for 608-935-3728		\$ 4.96

Usage Surcharges and Fees

Charges	Amount
Federal Universal Service	0.11
Total for Usage Surcharges and Fees	\$ 0.11

* Failure to pay may result in disconnection.





GORDON FLESCH®
COMPANY, INC.
GFC LEASING
 A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number
 Invoice Number
 Due Date
 Total Due

10Q780
 IN14269418
 07/15/2023
 \$91.24

Section V. Item #9.

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

#10Q780
 Dodgeville Public Library
 139 S Iowa St
 Dodgeville, WI 53533-1549

A0000010Q780000IN142694180000009124071520230



GORDON FLESCH®
COMPANY, INC.
GFC LEASING
 A DIVISION OF THE GORDON FLESCH COMPANY

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

55115-224

Dodgeville Public Library
 139 S Iowa St
 Dodgeville, WI 53533-1549

Customer Number 10Q780
 Invoice Date 07/05/2023
 Invoice Number IN14269418
DUE DATE 07/15/2023
TOTAL DUE \$91.24

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
	1	\$0.00	\$91.24	\$0.00	\$0.00	\$0.00	\$91.24

Important Messages

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

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

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

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

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

Fill out the form at
gflesch.com/referral

#GIVINGBACK



Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

Customer Service Contacts:

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

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

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

Pay online at www.gflesch.com

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



INVOICE

Invoice Number: IN14269418
Page 2 of 2

Contract Number CN10034022-01
Lease Schedule Number M207792
PO Number

Item	Description	Serial	ID #	Location/Site	PO
1	Canon iR ADV DX C3830i	4BT04505	HA9987	Dodgeville Public Library 139 S Iowa St Dodgeville, WI 53533-1549	

Base / Misc. Charges		Image		Total		Service		Images		Images		Rate		Total	
Description	Total	Meter	Begin Meter	End Meter	Images	Credit	Included	Over							
Base	\$0.00	Black Images #109	5626	7120	1494	0	0	1494	0.010600					\$15.84	
		Meter	06/01/2023	07/01/2023											
		Color Images # 124	3532	4692	1160	0	0	1160	0.065000					\$75.40	
		Meter	06/01/2023	07/01/2023											

Base / Misc. Charges		Use Tax		Tax		Item	
		Images	Recovery			Total	
	\$0.00	\$91.24	\$0.00	\$0.00		\$91.24	



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number
Invoice Date: Section V. Item #9.
Reference Number: 31370631
Bid/Contract: CTL003

Page 1

First Request

Shipping Customer: 810214840

Billing Customer: 480308000

55115-311

\$103.20

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

DODGEVILLE LIBRARY DIRECTOR
DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST

DODGEVILLE WI 53533-1549

Ordered By: Dodgeville Library Director
Purchase Order:



Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
16203010	15	EA	Scotch 811 Removable Magic Tape 1/2" x 36 Yards 1" Core	4.94	16.00	62.25
12234140	2	CTN	Durafold Book Jacket Cover 14" x 200' Roll To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.	46.74	16.00	78.53
12234100	3	CTN	Durafold Book Jacket Cover 10" x 300' Roll To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.	63.09	16.00	158.99

Terms: Net 30 days, Freight Prepaid and Added

Invoice Number: 7312103

Invoice Date: 5/18/23

Reference Number: 31370631

Purchase Order:

Billing Customer: 480308000

Federal I.D. number: 39-1311089

Payment due on or before 06/17/23

Total 103.20

Customer Service Phone: 1-800-962-4463

Questions on Billing: 1-800-752-7614

email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number
Invoice Date: Section V. Item #9.
Reference Number: 31370631
Bid/Contract: CTL003

Page 2

Billing Customer: 480308000

First Request
Shipping Customer: 810214840

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

DODGEVILLE LIBRARY DIRECTOR
DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST

DODGEVILLE WI 53533-1549

Ordered By: Dodgeville Library Director
Purchase Order:



Product	Qty	UOM	Description	Unit Price	Disc%	Extended
Subtotal						299.77
Shipping and Handling						6.00
Application of credit memo or payment						202.57-
Total						103.20

55115-321 = \$1,163.23

64 ABKS - \$1073.25

9 JBKS - \$39.98

Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3200
FAX: 704.998.3314

Section V. Item #9.



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037615483

REMIT TO:
BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930INVOICE DATE: 06/22/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9205769
INVOICE #: 2037615483
PAGE: 001

1595 2 MB 0.528 P:1595 / T:9 / S:

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533-1549BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #:
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533SHIP TO: ACCOUNT #: 215926 L032862 2 000000
SAN #:
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

AMOUNT DUE

AMOUNT ENCLOSED

\$1,163.23

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#:INVOICE #: 2037615483
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	ROSE IN BLOOM 82822788 JFIC01JUN23 ✕	ALCOTT, LOUISA	HRD 582071091	9781665926294 1665926295	SIMJU	17.99	44.0%	10.07	10.07 ✕
1	WHISPERS 82852123 2023-06_ABKS	AUDRAIN, ASHLEY	HRD 583039716	9781984881694 1984881698	PENGU	28.00	44.0%	15.68	15.68
1	BOOK OF PET LOVE AND LOSS WORDS OF COMFO 82852123 2023-06_ABKS	BADER, SARA	HRD 583037911	9781982134310 1982134313	SIMON	22.00	44.0%	12.32	12.32
1	REMEMBER ME 82852123 2023-06_ABKS	BALOGH, MARY	HRD 583040513	9780593438152 0593438159	PENGU	28.00	44.0%	15.68	15.68
1	OTHER SIDE OF MRS WOOD 82852123 2023-06_ABKS	BARKER, LUCY	HRD 583035406	9780063317314 0063317311	HARPE	30.00	44.0%	16.80	16.80
1	YOURE NOT SUPPOSED TO DIE TONIGHT 82852123 2023-06_ABKS	BAYRON, KALYNN	HRD 575957313	9781547611546 1547611545	BLMSY	19.99	44.0%	11.19	11.19
1	1ST LADIES 82852123 2023-06_ABKS	BENEDICT, MARIE	HRD 583040854	9780593440285 0593440285	PENGU	28.00	44.0%	15.68	15.68
1	1ST LADIES 82852123 2023-06_ABKS	BENEDICT, MARIE	PAP 583041210	9780593743782 0593743784	RAND0	30.00	37.0%	18.90	18.90
1	IN THE NIGHT GARDEN 82820148 JPIC31MAY23 ✕	BERGER, CARIN	HRD 581869609	9780823449866 0823449866	PNGDC	18.99	44.0%	10.63	10.63 ✕
1	9TH MAN 82852123 2023-06_ABKS	BERRY, STEVE	HRD 575957308	9781538721070 1538721074	GDCTP	29.00	44.0%	16.24	16.24
1	GIRLS OF SUMMER 82852123 2023-06_ABKS	BISHOP, KATIE	HRD 583037216	9781250283917 1250283914	STMAR	28.00	44.0%	15.68	15.68
1	ANNE BOLEYN AND ELIZABETH 1 THE MOTHER A 82852123 2023-06_ABKS	BORMAN, TRACY	HRD 583040652	9780802162069 0802162061	PGWTF	29.00	44.0%	16.24	16.24
1	STORM WATCH 82852123 2023-06_ABKS	BOX, C. J.	CMO 580557776	9781705025062 1705025064	BLKSN	39.99	45.0%	21.99	21.99
1	SISTERHOOD HEALS THE TRANSFORMATIVE POWE 82852123 2023-06_ABKS	BRADFORD, JOY H	HRD 583038064	9780593497241 0593497244	RAND0	28.00	44.0%	15.68	15.68
1	NEVER GIVE UP A PRAIRIE FAMILYS STORY 82852123 2023-06_ABKS	BROKAW, TOM	PAP 575957317	9780593743881 0593743881	RAND0	30.00	37.0%	18.90	18.90
1	NEVER GIVE UP A PRAIRIE FAMILYS STORY 82852123 2023-06_ABKS	BROKAW, TOM	HRD 575957327	9780593596371 0593596374	RAND0	28.00	44.0%	15.68	15.68
1	SAVE WHATS LEFT 82852123 2023-06_ABKS	CASTELLANO, ELI	HRD 583034964	9780593469170 0593469178	RAND0	26.00	44.0%	14.56	14.56
1	NARWHAL AND JELLY 8 A SUPER SCARY NARWHA 82748850 JNON27APR23 ✕	CLANTON, BEN	HRD 569275575	9780735266742 0735266743	MCLEJ	12.99	44.0%	7.27	7.27 ✕
1	SPECTACULAR 82852123 2023-06_ABKS	DAVIS, FIONA	PAP 575957302	9780593743843 0593743849	RAND0	30.00	37.0%	18.90	18.90
1	SPECTACULAR 82852123 2023-06_ABKS	DAVIS, FIONA	HRD 575957324	9780593184042 0593184041	PENGU	28.00	44.0%	15.68	15.68
1	ART THIEF A TRUE STORY OF LOVE CRIME AND 82852123 2023-06_ABKS	FINKEL, MICHAEL	HRD 583041132	9780525657323 0525657320	RAND0	28.00	44.0%	15.68	15.68
1	50 PIES 50 STATES AN IMMIGRANTS LOVE LET 82852123 2023-06_ABKS	FONG, STACEY ME	HRD 583037721	9780316394512 0316394513	LITTL	35.00	44.0%	19.60	19.60
1	BE MINE 82852123 2023-06_ABKS	FORD, RICHARD	HRD 575957326	9780061692086 0061692085	HARPE	30.00	44.0%	16.80	16.80
1	ROBERT B PARKERS BAD INFLUENCE 82852123 2023-06_ABKS	GAYLIN, ALISON	HRD 575957300	9780593540527 0593540522	PENGU	29.00	44.0%	16.24	16.24
1	WHISPERS AT DUSK 82852123 2023-06_ABKS	GRAHAM, HEATHER	HRD 575957309	9780778307631 0778307638	HRLQN	30.00	44.0%	16.80	16.80

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BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037615483

INVOICE DATE: 06/22/23
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9205769
 INVOICE #: 2037615483
 PAGE: 002



AMOUNT DUE

AMOUNT ENCLOSED

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INVOICE #: 2037615483
 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	WAGER A TALE OF SHIPWRECK MUTINY AND MUR 82852123 2023-06_ABKS	GRANN, DAVID	HRD	9780385534260	RANDO	30.00	44.0%	16.80	16.80
1	REPRODUCTION 82852123 2023-06_ABKS	HALL, LOUISA	HRD	9780063283626	HARPE	30.00	44.0%	16.80	16.80
1	PARIS DAUGHTER 82852123 2023-06_ABKS	HARMEL, KRISTIN	HRD	9781982191702	SIMON	28.99	44.0%	16.23	16.23
1	HOTEL LAGUNA 82852123 2023-06_ABKS	HARRISON, NICOL	HRD	9781250277381	STMAR	29.00	44.0%	16.24	16.24
1	LOVE THEORETICALLY 82852123 2023-06_ABKS	HAZELWOOD, ALI	HRD	9780593638859	PENGU	28.00	44.0%	15.68	15.68
1	5 STAR WEEKEND 82852123 2023-06_ABKS	HILDERBRAND, EL	HRD	9780316258777	LITTL	30.00	44.0%	16.80	16.80
1	5 STAR WEEKEND 82852123 2023-06_ABKS	HILDERBRAND, EL	HRD	9780316565974	LITTL	32.00	44.0%	17.92	17.92
1	TOO LATE 82852123 2023-06_ABKS	HOOVER, COLLEEN	HRD	9781538766248	GDCTP	32.00	44.0%	17.92	17.92
1	LAST SINNER A CHILLING THRILLER WITH A S 82852123 2023-06_ABKS	JACKSON, LISA	HRD	9781496739056	KNSGT	28.00	44.0%	15.68	15.68
1	100 PLACES TO SEE AFTER YOU DIE A TRAVEL 82852123 2023-06_ABKS	JENNINGS, KEN	HRD	9781501131585	SIMON	27.99	44.0%	15.67	15.67
1	30 MINUTE GARDENER CULTIVATE BEAUTY AND 82852123 2023-06_ABKS	LOADES, GREG	HRD	9781643261331	WORKM	30.00	44.0%	16.80	16.80
1	WIFE APP 82852123 2023-06_ABKS	MACKLER, CAROLY	HRD	9781982158798	SIMON	27.99	44.0%	15.67	15.67
1	HAPPINESS PLAN 82852123 2023-06_ABKS	MALLERY, SUSAN	HRD	9780778307624	HLRQN	30.00	44.0%	16.80	16.80
1	ROSIE THE TWILIGHT DRAGON THE NIGHT DRAG 82838226 JFIC10JUN23 ✕	MARA, MADDY	PAP	9781338846591	SCHOL	5.99	37.1%	3.77	3.77 ✕
1	BABY SITTERS LITTLE SISTER 7 KARENS HAIR 82822919 JNON01JUN23 ✕	MARTIN, ANN M.	HRD	9781338762648	SCHOL	22.99	44.0%	12.87	12.87 ✕
1	SHADOW SISTER 82852123 2023-06_ABKS	MEADE, LILY	HRD	9781728264479	SOUKD	18.99	44.0%	10.63	10.63
1	MERMAID DAY 82820148 JPIC31MAY23 ✕	MURRAY, DIANA	HRD	9781728271323	SOUKD	18.99	44.0%	10.63	10.63 ✕
1	SUNSHINE NAILS 82852123 2023-06_ABKS	NGUYEN, MAI	HRD	9781668010495	SIMON	26.99	44.0%	15.11	15.11
1	RACHEL INCIDENT 82852123 2023-06_ABKS	O'DONOGHUE, CAR	HRD	9780593535707	RANDO	28.00	44.0%	15.68	15.68
1	PRIVATE MOSCOW 82852123 2023-06_ABKS	PATTERSON, JAME	HRD	9781538752647	GDCTP	32.00	44.0%	17.92	17.92
1	CIRCLE OF DEATH 82852123 2023-06_ABKS	PATTERSON, JAME	HRD	9781538711118	GDCTP	32.00	44.0%	17.92	17.92
1	TRIAL 82852123 2023-06_ABKS	PATTERSON, RICH	HRD	9781637588062	SIMON	30.00	44.0%	16.80	16.80
1	MY FRIEND ANNE FRANK THE INSPIRING AND H 82852123 2023-06_ABKS	PICK-GOSLAR, HA	HRD	9780316564403	LITTL	29.00	44.0%	16.24	16.24
1	YOU WERE ALWAYS MINE 82852123 2023-06_ABKS	PRIDE, CHRISTIN	HRD	9781668005507	SIMON	28.00	44.0%	15.68	15.68
1	INSIDE THREAT 82852123 2023-06_ABKS	QUIRK, MATTHEW	HRD	9780063051683	HARPE	30.00	44.0%	16.80	16.80



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037615483

INVOICE DATE: 06/22/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9205769
INVOICE #: 2037615483
PAGE: 003
INVOICE #: 2037615483
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	OFF TO THE RACES NINTENDO MARIO KART 12787240	JEZ23FEB23		RANDOM HOUSE NO PROC 71	LIB	9780593648230	RANDJ	14.99	16.0%	12.59	12.59
1	NICKELODEON 5 MINUTE GIRL POWER STORIES 82763134	JPIC03MAY23		RANDOM HOUSE	HRD	9781984894908	RANDJ	14.99	44.0%	8.39	8.39
1	FLOP DEAD GORGEOUS 82852123	2023-06_ABKS		ROSENFELT, DAVI	HRD	9781250828903	STMAR	28.00	44.0%	15.68	15.68
1	ONLY 1 LEFT 82852123	2023-06_ABKS		SAGER, RILEY	HRD	9780593183229	PENGU	28.00	44.0%	15.68	15.68
1	FRUGAL WIZARDS HANDBOOK FOR SURVIVING ME 82852123	2023-06_ABKS		SANDERSON, BRAN	HRD	9781250899675	STMAR	29.99	44.0%	16.79	16.79
1	MOST AGREEABLE MURDER 82852123	2023-06_ABKS		SEALES, JULIA	HRD	9780593449981	RANDJ	27.00	44.0%	15.12	15.12
1	LADY TANS CIRCLE OF WOMEN 82852123	2023-06_ABKS		SEE, LISA	HRD	9781982117085	SIMON	28.00	44.0%	15.68	15.68
1	SWEETHEART LIST 82852123	2023-06_ABKS		SHALVIS, JILL	HRD	9780063235700	HARPE	30.00	44.0%	16.80	16.80
1	OUR HOSPITAL 82852123	2023-06_ABKS		SHEM, SAMUEL	HRD	9780593439319	PENGU	29.00	44.0%	16.24	16.24
1	FAMOUS IN A SMALL TOWN 82852123	2023-06_ABKS		SHIPMAN, VIOLA	HRD	9781525805073	HRLQN	30.00	44.0%	16.80	16.80
1	SCIENCE FAIR FRENZY 82748850	JN0N27APR23		SMILEY, JESS SM	HRD	9781250772848	FVHPS	22.99	44.0%	12.87	12.87
1	PALAZZO 82852123	2023-06_ABKS		STEEL, DANIELLE	HRD	9781984821898	RANDJ	28.99	44.0%	16.23	16.23
1	PALAZZO 82852123	2023-06_ABKS		STEEL, DANIELLE	PAP	9780593587867	RANDJ	31.00	37.0%	19.53	19.53
1	VERA WONGS UNSOLICITED ADVICE FOR MURDER 82746546	2023-05-ABKS		SUTANTO, JESSE	HRD	9780593546178	PENGU	27.00	44.0%	15.12	15.12
1	BANYAN MOON 82852123	2023-06_ABKS		THAI, THAO	HRD	9780063267107	HARPE	30.00	44.0%	16.80	16.80
1	IN BETWEEN UNFORGETTABLE ENCOUNTERS DURI 82852123	2023-06_ABKS		VLAHOS, HADLEY,	HRD	9780593499931	RANDJ	27.00	44.0%	15.12	15.12
1	0 DAYS 82852123	2023-06_ABKS		WARE, RUTH	HRD	9781982155292	SIMON	29.99	44.0%	16.79	16.79
1	0 DAYS 82852123	2023-06_ABKS		WARE, RUTH	CMD	9781797154817	SIMOA	44.99	45.0%	24.74	24.74
1	RIGHT WORTHY WOMAN 82852123	2023-06_ABKS		WATSON, RUTH P.	HRD	9781668003022	SIMON	27.99	44.0%	15.67	15.67
1	WELCOME TO BEACH TOWN 82852123	2023-06_ABKS		WIGGS, SUSAN	HRD	9780062914163	HARPE	30.00	44.0%	16.80	16.80
1	BEACH AT SUMMERLY 82852123	2023-06_ABKS		WILLIAMS, BEATR	HRD	9780063020849	HARPE	30.00	44.0%	16.80	16.80
1	BEACH AT SUMMERLY 82852123	2023-06_ABKS		WILLIAMS, BEATR	CMD	9780063320321	HARPC	39.99	45.0%	21.99	21.99
1	NEAR MISS 82852123	2023-06_ABKS		WOODS, STUART	PAP	9780593632628	RANDJ	31.00	37.0%	19.53	19.53

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SUB TOTAL
USD CURRENCY

1,151.71

FREIGHT SURCHARGE 11.52

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

REMIT TO:

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

TERMS:

00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE \$1,163.23



55115-323

Invoice

Section V. Item #9.

Date
Invoice #7/5/2023
434156**Terms**
Due Date
PO #
Sales Rep
Ship Date
Website IDNet 30
8/4/2023
SOPSOP Recommended
Lindsay Endicott
7/5/2023
687817624**GSA #**
DUNS #
EINGS-02F-0036W
92-1799721**Playaway Products**
31999 Aurora Road
Solon OH 44139
877-893-0808

JDADs

Sales Order #399629**Bill To**Dodgeville Public Library (WI)
139 S. Iowa Street
Dodgeville WI 53533
United States**Ship To**Dodgeville Public Library
139 S Iowa St
Dodgeville WI 53533
United States

Promotion Code Applied (none if blank):

SOP25 - 25% Standing Order Plan Discount Applied

Item	ISBN	Description	Qty	BO	Unit Price	Amount	Pub
44773	9798212643399	Just Gus-Gen 6.00 (McCall Hoyle) (Blackstone Audio)	1	0	48.74	48.74	ghhp
36038	9781509457687	Flashback Four #2: The Titanic Mission-Gen 6.00	1	0	59.99	59.99	
33641	9781467623278	Flashback Four #1, The: The Lincoln Project-Gen 6.00	1	0	52.49	52.49	
44356	9798822668171	My Weirdtastic School #1: Miss Banks Pulls Lots of Pranks!-Gen 6.00 (Dan Gutman) (HarperCollins)	1	0	44.99	44.99	
PLY ORG-PKG		PLAYAWAY CIRCULATION-ORANGE PKG (With Battery)	4	0	0.00	0.00	

Remit To:Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

Subtotal	206.21
Shipping Cost (FedEx Ground)	0.00
Total	206.21
Amount Due	\$206.21
Currency	U



Playaway Products
31999 Aurora Road
Solon OH 44139
877-893-0808

55115-323

1 ADAD = 63.74

1 JDAD = 44.99

Sales Order #397469

Invoice

Date
Invoice #

7/5/2023
434254

Section V. Item #9.

Terms
Due Date
PO #
Sales Rep
Ship Date
Website ID

Net 30
8/4/2023
SOPSOP Recommended
Lindsay Endicott
7/5/2023
685559919

GSA #
DUNS #
EIN

GS-02F-0036W
92-1799721

Bill To

Dodgeville Public Library (WI)
139 S. Iowa Street
Dodgeville WI 53533
United States

Ship To

Dodgeville Public Library
139 S Iowa St
Dodgeville WI 53533
United States

Promotion Code Applied (none if blank):

SOP25 - 25% Standing Order Plan Discount Applied

Item	ISBN	Description	Qty	BO	Unit Price	Amount	Pub
44713	9798822672314	Thunder Egg, The-Gen 6.00 (Maddy Mara) (Scholastic)	1	0	44.99	44.99	
44761	9798822673052	Such a Fun Age-Gen 6.00 (Kiley Reid) (Penguin Random House)	1	0	63.74	63.74	
PLY ORG-PKG		PLAYAWAY CIRCULATION-ORANGE PKG (With Battery)	2	1	0.00	0.00	

Remit To:

Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

Shipping Cost (FedEx Ground) Subtotal 108.73
Total 0.00
Amount Due 108.73
Currency \$108.73



Account Owner
Vickie Stangel



Account Number
851257494



Invoice Number
0588227829



Section V. Item #9.

5

Total Amount Due \$66.86

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.

Trend of Monthly Charges



Quick Breakdown

Monthly Service Charges	56.99
Other Charges & Credits	9.49
Taxes	0.38
Current Charges Due by 07/17/23	66.86
Previous Balance	61.86
Payments Received thru 06/22/23. Thank you!	61.86CR
Total Amount Due	66.86

55115-381

\$66.86

Please detach and mail bottom portion with your payment to ensure prompt handling.



View and Pay
Bills Online at
www.uscellular.com
0022061R1011350



Check box to indicate
address change and/or
comments on back

Account Number : 851257494

**Total Amount Due
by 07/17/23**

\$66.86

Amount Enclosed \$



UScellular
Dept. 0205
PALATINE, IL 60055-0205

Vickie Stangel
Dodgeville Public Library
139 S Iowa Street
Dodgeville WI 53533-1549



8512574948512495803100000668649



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.

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

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.

APPLICATION CHARGES include the fees for purchase of individual applications (one time unlimited, monthly subscription, pay-for-use, etc.).

USAGE CHARGES are the amounts charged for wireless airtime and local or long distance toll. The airtime per minute charge is defined in your monthly service plan.

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 your service area as defined by your monthly service plan. These charges will be based on kilobyte and/or megabyte usage and the rates defined in your monthly service plan. Data measurement conversion amounts: 1,024 KB = 1 MB and 1,024 MB = 1 GB.

4G LTE service provided through King Street Wireless, a partner of UScellular.

CHANGE OF BILLING ADDRESS OR PHONE NUMBER. Please check the front of this page for address changes or comments.

BILLING ADDRESS

CITY STATE

ZIP CODE

HOME PHONE NUMBER

WORK PHONE NUMBER

COMMENTS:

The customer address (not the billing arrangement address if different) you provide at the time of activation shall be deemed to be the primary place of use of our service for all devices on this account for purposes of calculating certain taxes, surcharges and fees. Your billing address is typically your primary place of use but not, for example, in cases where your bill is sent to a non residential address such as a post office box or an address that is outside one of the UScellular licensed markets. Your primary place of use must always be a street address within a UScellular licensed market and you agree to inform us of any changes in your address.



Page 3 of 5
Account Number: 851257494
Bill Date: 06/22/23
Invoice Number: 0568227829

Account Number Summary
Vickie Stangel 851257494

	CHARGES	TOTAL
PAYMENTS RECEIVED		
Payment by Check received on 06/20/2023 - Thank You		
Total Payments	61.86CR	\$61.86CR
MONTHLY SERVICE CHARGES 06/22/23 THROUGH 07/21/23		
Monthly charge for Shared Connect - 4 GB	30.00	
Including: UNLIMITED MESSAGING		
Total Monthly Service Charges		\$30.00
DETAIL OF OTHER CHARGES & CREDITS		
General Fees and Credits		
Late Payment Charge	5.00	
Sub-Total General Fees and Credits		\$5.00
Total Other Charges & Credits		\$5.00
Tax for Account Activity		\$0.00
Total Tax for Account Activity		\$0.00

Page 4 of 5
Account Number: 851257494
Bill Date: 06/22/23
Invoice Number: 0568227829

Cellular Telephone Number Summary
Vickie Stangel 608-574-5132

	CHARGES	TOTAL
MONTHLY SERVICE CHARGES 06/22/23 THROUGH 07/21/23		
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 * * *

Many major carriers have retired their 3G networks and it will impact all 3G wireless phones, home phones, modems, tablets and cameras. Currently these devices cannot make calls, texts and use data, including 911 emergency calls, when not on a UScellular tower. Eventually they will lose all service completely. To ensure uninterrupted service now and avoid future impacts, you MUST upgrade your 3G device as soon as possible. We know this may be a difficult change and we are helping to make this transition as hassle-free as possible. To pick out your new device, to answer your questions, or for help regarding tower locations, please call 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

Section V. Item #9.





Page 5 of 5
Account Number: 851257494
Bill Date: 06/22/23
Invoice Number: 0588227829

UScellular's or its Affiliates' communications-related products and services to you. You have the right to elect not to have your CPNI shared 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 informacion sobre CPNI en espanol, visite el siguiente enlace: 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.



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

Service Address: 301 N IOWA ST BUSINESS

616 208950-01
DODGEVILLE PUBLIC LIBRARY
100 E FOUNTAIN ST
DODGEVILLE WI 53533-1750

ACCOUNT NUMBER	DUE DATE
208950-01	Section V. Item #9.
PREVIOUS BALANCE	
PAYMENTS	-\$34.58
PENALTY	\$0.00
CURRENT CHARGES	\$35.54
TOTAL AMOUNT DUE	\$35.54
AMOUNT DUE AFTER DUE DATE	\$36.61
TO PAY BY CHECK MAKE CHECKS PAYABLE TO Dodgeville Utilities	

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		06/30/2023
ACCOUNT NUMBER	PREVIOUS DATE READ	CURRENT READ DATE	CURRENT MONTH DUE DATE	
208950-01	05/16/2023	06/15/2023	07/20/2023	
SERVICE DESCRIPTION	USED	AMOUNT	<p>- 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.</p> <p>2022 Consumer Confidence Report (CCR) is available at Dodgeville City Hall or the Dodgeville website www.dodgevillewi.gov Independence Day garbage pickup schedule changes: Wednesday 7/5 pickup will be Thursday, 7/6 Thursday 7/6 pickup will be Friday 7/7 Friday 7/7 pickup will be Saturday 7/8 BLOWING OF GRASS CLIPPINGS in the City Streets is prohibited. Grass & debris in the street blocks the storm sewer & can lead to flooding of basements & other water damage. - FLUSHABLE WIPES: PLEASE DO NOT FLUSH "FLUSHABLE WIPES" OR OTHER SANITARY PRODUCTS! Flushable Wipes and other sanitary products can damage sewer systems and equipment, even if they are labeled "flushable" or "septic-safe." Flushing wipes or sanitary products down toilets will clog sewer laterals to your home and the sewer mains in the street, as well as plug pumps and other equipment, creating a public health risk. "Flushable" wipes DO NOT disintegrate like toilet paper. PLEASE THROW THEM IN THE GARBAGE!</p>	
WATER - 5/8 INCH COMMERCIAL	290	1.39		
WATER SERV CHG - 5/8 INCH COM		8.49		
SEWER - 5/8 INCH COMMERCIAL	290	1.96		
SEWER SERV CHG - 5/8 INCH COM		16.98		
PFP 5/8		6.72		
CURRENT CHARGES		\$35.54	ANNUAL USAGE COMPARISON Water Jun 2023 290 May 2023 207 Jun 2022	
PREVIOUS BILL AMOUNT		\$34.58		
PAYMENTS 06/13/2023		-\$34.58		
PENALTY		\$0.00		
TOTAL AMOUNT DUE		\$35.54		
AMOUNT DUE AFTER DUE DATE		\$36.61		

Meter ID	Description	Reading Dates		Readings		Usage	Days between reads	Multiplier	Demand	Read Comm
		Previous	Current	Previous	Current					
95470510	WATER Reading	05/15/23	06/15/23	49,110	49,400	290	31	1		

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

INVOICE

DATE: 7/10/2023

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
AUGUST 1-31, 2023.

650.00

Total Due:

\$650.00