



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Meeting: Library Board Meeting

Date: Tuesday September 10 at **6:00pm**

Meeting Leader: Stephen Scanlan

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

ATTENDANCE:

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

AGENDA ITEMS:

Start Time	Topic	Lead(s)
6:00 PM	Call to Order/Roll Call	
6:05 PM	Public Appearances and Citizen Comments (up to 30 min.)	
6:10 PM	Approvals: Agenda and Minutes	
	New Business	
6:15 PM	Review Materials Challenge Policy	
6:25 PM	Carpet Cleaning September 28 (\$524)	
6:30 PM	Greenwoods CD Maturity Sept. 15, (renew or transfer)	
6:45 PM	Review 2025 Annual Library Budget	
6: 55 PM	Director's Report	
7:00 PM	Adjourn	

Next Meeting: Tuesday, October 8th at 6:00 PM

Item Descriptions for the Monticello Library Board Meeting

Call To Order/Roll Call

_____ called the meeting to order at _____.

Roll Call:

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

Guests:

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Agenda

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

Discussion:

1st: _____ 2nd: _____

Vote outcome: _____

Minutes

Motion: Approve the minutes from the previous meeting. (Or with the following amendments)

Discussion:

1st: _____ 2nd: _____

Vote outcome: _____

New Business

Review and Update Materials Selection & Collection Development Policy.

Motion: Finalize policy review for materials selection & collection development.

Discussion:

1st: _____ 2nd: _____

Vote outcome: _____

Approval of \$524 carpet cleaning expense.



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Motion: Approve \$524 expenditure to clean the library carpets on Sept. 28

Discussion: Zerorez will be here on Sept. 28 to clean the carpets.

1st: _____ 2nd: _____

Vote outcome: _____

Greenwoods Bank CD Maturity Sept. 15, 2024.

Motion: Greenwoods CD will mature Sept. 15.

Discussion: Greenwoods Bank CD will mature on Sept. 15. Currently the cd rate is 5.04%. Possible renewal or move money to different accounts.

1st: _____ 2nd: _____

Vote outcome: _____

2025 Annual Budget Exploration

Motion: The 2025 Annual Budget will be presented to the Village Board next Wednesday at 6:00 PM.

Discussion:

1st: _____ 2nd: _____

Vote outcome: _____

Director's Report

Motion: no motion needed, discussion item only

Discussion:

1st: _____ 2nd: _____

Vote outcome: _____

Adjourn

Motion to adjourn at _____.

1st: _____ 2nd: _____

Vote outcome: _____



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Meeting: Monthly Library Board Meeting

Date: Tuesday, July 9th at 6:00pm

Meeting Leader: Stephen Scanlan

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

ATTENDANCE:

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

AGENDA ITEMS:

Start Time	Topic	Lead(s)
6:00 PM	Call to Order/Roll Call	
6:05 PM	Public Appearances and Citizen Comments (up to 30 min.)	
6:10 PM	Approvals: Agenda and Minutes	
	New Business	
6:15 PM	Review Materials Challenge Policy	
6:25 PM	Swift IV Matching Grant Opportunity: Community Foundation of Southern Wisconsin	
6:35 PM	Director's Report	
7:00 PM	Adjourn	
Next Meeting: Tuesday, August 13th at 6:00 PM		

Item Descriptions for the Monticello Library Board Meeting

Call To Order/Roll Call

Steven Scanlan called the meeting to order at 6:00 PM.

Roll Call:

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

Guests:

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Agenda

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

Discussion:

1st: Ann DeNure 2nd: Kenneith Colle

Vote outcome: 2-0

Minutes

Motion: Approve the minutes from the previous meeting. (Or with the following amendments)

Discussion:

1st: Ann DeNure 2nd: Steven Scanlan

Vote outcome: 2-0 (1 abstain)

New Business

Review and update materials challenge policy.

Motion: Discussion item only, no motion needed

Discussion: Review materials challenge policy, board members will review and respond

1st: _____ 2nd: _____

Vote outcome: _____

HSwift IV Matching Grant Program: Community Foundation of Southern Wisconsin

Motion: To participate in the grant matching program.

Discussion: Community Foundation of Southern Wisconsin is offering a grant matching program over the course of the next year. Goal to raise funds for an outdoor shelter.

1st: Ken Colle 2nd: Ann DeNure



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Vote outcome: 2-0

Director's Report

Motion: no motion needed, discussion item only

Discussion:

1st: _____ 2nd: _____

Vote outcome: _____

Adjourn

Motion to adjourn at 6:46 PM.

1st: Ann DeNure 2nd: Ken Colle

Vote outcome: 2-0

Materials Selection & Collection Development Policy

1. Intent

Monticello Public Library will provide the community it serves with materials to aid in the pursuit of education, leisure, personal development, creativity, and information.

2. Purpose of Collection Development Policy

Due to the library budget, space limitations, and large quantity of items published, items must be selected to meet the needs and interests of the local community. Collection purchases can not be altered by possible future disapprovals.

3. Responsibility

Monticello Public Library staff must select items to purchase.

4. Endorsements

The Library Bill of Rights and the Freedom to Read Statement have been endorsed by the Library Board.

5. Duration

This policy can be reviewed as needed.

Materials Selection

Monticello Public Library may purchase books (print & audio), movies (in any format), music (in any format), and other material (board games, puzzles, etc.) it deems appropriate to meet the selection policy. Items are selected to meet the needs of the varied community, as such, diverse opinions and opposing viewpoints will be represented.

Staff will consider the following as criteria for selection:

- Individual merit of entire work
- Popularity/demand
- Need to maintain a balanced library collection
- Budget/price
- Suitability for patrons selecting the material
- Physical qualities (print size, binding, margins)
- Format appropriate for public use
- Local significance
- Availability elsewhere in the South Central Library System (SCLS Library Consortium)

The Monticello Public Library endorses the American Library Association's Library Bill of Rights & the Freedom to Read Statement.

Gifts and Donations

Monticello Public Library will accept gifts of books and other items that may be added to the collection if so decided. If they are not needed due to duplication, poor condition, or lack of interest, the director may dispose of them as (s)he sees fit. The same guidance for selection of new material applies to accepting gifted items. Donations are appreciated and encouraged.

Monticello Public Library accepts monetary donations towards material purchases. Whomever wishes to donate money to the library is welcome and encouraged. The donation can be accepted with a requested purpose, however, ultimately the director must decide if there is enough space to allocate to that request.

Weeding

As space is finite and the Monticello Public Library wishes to continue adding new items to the collection, so other items must be deselected to make room. In order to keep a tidy, attractive, up-to-date collection, the continual weeding process must occur. Weeded items are the responsibility of the library director, as authorized by the Library Board of Trustees.

Items that are no longer wanted in the collection will be discarded as best decided by the director depending on space and condition.

Staff will consider the above criteria for selection as well as the following during deselection:

- Space
- Condition
- Checkouts
- Obsolete items/formats
- Availability of other items on the same topic
- Local/historical significance
- Availability elsewhere

ILL

Interlibrary loans assist the Monticello Public Library in offering a larger selection of items than those located on its own shelves. At times, the Monticello Public Library may request materials from other libraries to share with its patrons. InterLibrary loans are subject to constraints placed by the original lender and may have an altered lending period. Patrons must note the difference and treat these materials as such.

Materials Challenges

Monticello Public Library recognizes that not every material aligns with every patron's interests. In accordance with the materials selection policy material differing viewpoints are represented to

create a balanced collection. As such, at times patrons may feel they would like offensive materials removed from the library's collection.

Parents and/or legal guardians must be responsible for their own children's reading materials.

Material check out to children cannot be inhibited by the staff, only by the parent or legal guardian.

Challenged materials will not be marked.

Materials Challenge Process

The Monticello Public Library will review items that patrons want deselected by the following process. To qualify for a formal complaint, a patron must live in the state of Wisconsin.

- (1) A patron must first bring an informal complaint to the library director.
- (2) A patron can then bring a formal complaint to the library director through use of the attached form in Appendix D entitled "Concern About Library Resources Form"
- (3) A patron may only pursue one item at a time under formal complaint
- (4) The form will be reviewed by the Library Board of Trustees at the next regular scheduled meeting

Appendix D

Statement of Concern About Library Resources Form

Library: Monticello Public Library

Date:

Name:

Phone:

Address:

City:

State:

Zip:

Resource on which you are commenting:

- Book
- Magazine
- Newspaper
- Audiovisual Resource
- Content of Library Program
- Other

Title:

Author/Publisher or Producer/Date:

What brought this resource to your attention?

To what do you object? (Please be as specific as possible.)

Have you read/listened to the entire content? If not, what parts have you read/listened to?

What do you feel the effect of the material might be?

For what age group would you recommend this material?

What material would be of equal or better quality as a better option?

What would you like the library to do with this material?

Additional Comments:

"The SCLS Foundation is managed to a baseline allocation of 55% in equities (stocks) and 45% in fixed income (bonds). The current allocation is slightly higher in stocks, though, due to the recent run up in the stock market compared to bond returns. The fixed income portion is primarily made up of individual corporate and taxable municipal bonds with a smaller portion dedicated to bond ETFs and mutual funds. The purpose of the fixed income allocation is capital preservation and income: protecting on the downside while earning attractive yields (currently 4.88%). The equity allocation is invested entirely in broadly diversified ETFs, mainly in US Large Cap companies. The equity component is rounded out with small cap, mid cap, international and real asset exposure."

Monticello Public Library	Ending Market Value from previous month	Additions (Withdrawals)	Balance After Addn's/Withd rawl	Proration of Admin Fee	Interest/Dividend Income	UnRealized Gains/(Losses)	Realized Gains/(Losses)	Ending Market Value
April 30, 2019	\$ -	\$ 150,001.00	\$ 150,001.00	\$ (70.66)	\$ 123.04	\$ 3,438.96		\$ 153,492.35
May 31, 2019	\$ 153,492.35		\$ 153,492.35	\$ (178.13)	\$ 117.00	\$ (6,198.33)		\$ 147,232.88
June 30, 2019	\$ 147,232.88		\$ 147,232.88	\$ (177.26)	\$ 836.13	\$ 6,390.54		\$ 154,282.28
July 31, 2019	\$ 154,282.28		\$ 154,282.28	\$ (173.55)	\$ 135.18	\$ 530.94		\$ 154,774.85
August 31, 2019	\$ 154,774.85	\$ 36,000.00	\$ 190,774.85	\$ (193.28)	\$ 135.84	\$ (1,744.86)		\$ 188,972.54
September 30, 2019	\$ 188,972.54		\$ 188,972.54	\$ (217.28)	\$ 604.99	\$ 2,104.42		\$ 191,464.68
October 31, 2019	\$ 191,464.68		\$ 191,464.68	\$ (220.25)	\$ 217.51	\$ 2,956.50		\$ 194,418.44
November 30, 2019	\$ 194,418.44		\$ 194,418.44	\$ (223.56)	\$ 131.46	\$ 3,246.13		\$ 197,572.47
December 31, 2019	\$ 197,572.47		\$ 197,572.47	\$ (227.23)	\$ 1,345.21	\$ 3,056.66		\$ 201,747.11
January 31, 2020	\$ 201,747.11		\$ 201,747.11	\$ (230.68)	\$ 72.83	\$ (874.58)		\$ 200,714.67
February 31, 2020	\$ 200,714.67		\$ 200,714.67	\$ (228.93)	\$ 133.02	\$ (10,687.36)		\$ 189,931.41
March 31, 2020	\$ 189,931.41		\$ 189,931.41	\$ (218.30)	\$ 533.11	\$ (21,766.23)		\$ 168,479.98
April 30, 2020	\$ 168,479.98		\$ 168,479.98	\$ (202.37)	\$ 144.85	\$ 12,965.55		\$ 181,388.01
May 31, 2020	\$ 181,388.01		\$ 181,388.01	\$ (208.99)	\$ 137.76	\$ 6,051.63		\$ 187,368.41
June 30, 2020	\$ 187,368.41		\$ 187,368.41	\$ (215.59)	\$ 805.61	\$ 2,465.78		\$ 190,424.21
July 31, 2020	\$ 190,424.21		\$ 190,424.21	\$ (218.96)	\$ 175.61	\$ 6,650.28		\$ 197,031.14
August 31, 2020	\$ 197,031.14		\$ 197,031.14	\$ (222.97)	\$ 135.02	\$ 6,074.04		\$ 203,017.23
September 30, 2020	\$ 203,017.23		\$ 203,017.23	\$ (231.93)	\$ 489.02	\$ (4,378.26)		\$ 198,896.06
October 31, 2020	\$ 198,896.06		\$ 198,896.06	\$ (227.65)	\$ 185.26	\$ (2,222.80)		\$ 196,630.86
November 30, 2020	\$ 196,630.86		\$ 196,630.86	\$ (222.85)	\$ 130.22	\$ 14,510.85		\$ 211,049.08
December 31, 2020	\$ 211,049.08		\$ 211,049.08	\$ (239.76)	\$ 830.69	\$ 5,732.45		\$ 217,372.46
January 31, 2021	\$ 217,372.46		\$ 217,372.46	\$ (236.29)	\$ 75.02	\$ 11.16		\$ 217,222.36
February 28, 2021	\$ 217,222.36		\$ 217,222.36	\$ (244.52)	\$ 81.61	\$ 1,921.01		\$ 218,980.47
March 31, 2021	\$ 218,980.47		\$ 218,980.47	\$ (242.08)	\$ 430.46	\$ 2,210.59		\$ 221,379.44
April 30, 2021	\$ 221,379.44		\$ 221,379.44	\$ (255.78)	\$ 134.38	\$ 6,626.23		\$ 227,884.26
May 31, 2021	\$ 227,884.26	\$ 55,000.00	\$ 282,884.26	\$ (273.52)	\$ 166.56	\$ 1,735.15		\$ 284,512.45
June 30, 2021	\$ 284,512.45		\$ 284,512.45	\$ (288.26)	\$ 977.03	\$ 1,956.69		\$ 287,157.92
July 31, 2021	\$ 287,157.92		\$ 287,157.92	\$ (295.94)	\$ 157.93	\$ 2,499.97		\$ 289,519.87
August 31, 2021	\$ 289,519.87		\$ 289,519.87	\$ (286.29)	\$ 156.85	\$ 3,907.31		\$ 293,297.74
September 30, 2021	\$ 293,297.74		\$ 293,297.74	\$ (296.95)	\$ 550.51	\$ (8,279.66)		\$ 285,271.64

October 31, 2021	\$ 285,271.64		\$ 285,271.64	\$ (286.65)	\$ 164.63	\$ 8,873.01	\$ 294,022.62
November 30, 2021	\$ 294,022.62		\$ 294,022.62	\$ (298.55)	\$ 174.22	\$ (4,658.94)	\$ 289,239.34
December 31, 2021	\$ 289,239.34		\$ 289,239.34	\$ (288.59)	\$ 1,460.21	\$ 3,665.61	\$ 294,149.09
January 31, 2022	\$ 294,149.09		\$ 294,149.09	\$ (298.61)	\$ 140.24	\$ (13,046.57)	\$ 280,796.44
February 28, 2022	\$ 280,796.44		\$ 280,796.44	\$ (285.17)	\$ 152.07	\$ (5,531.94)	\$ 275,131.40
March 31, 2022	\$ 275,131.40		\$ 275,131.40	\$ (279.23)	\$ 495.97	\$ 581.53	\$ 275,929.67
April 30, 2022	\$ 275,929.67		\$ 275,929.67	\$ (287.11)	\$ 152.62	\$ (20,424.17)	\$ 258,072.39
May 31, 2022	\$ 258,072.39		\$ 258,072.39	\$ (263.67)	\$ 172.79	\$ 1,134.52	\$ 259,116.03
June 30, 2022	\$ 259,116.03		\$ 259,116.03	\$ (265.20)	\$ 1,387.23	\$ (16,658.99)	\$ 243,579.07
July 31, 2022	\$ 243,579.07		\$ 243,579.07	\$ (270.16)	\$ 180.30	\$ 13,642.34	\$ 257,131.56
August 31, 2022	\$ 257,131.56		\$ 257,131.56	\$ (262.53)	\$ 193.73	\$ (9,411.30)	\$ 247,651.47
September 30, 2022	\$ 247,651.47		\$ 247,651.47	\$ (274.40)	\$ 771.06	\$ (19,091.67)	\$ 229,056.46
October 31, 2022	\$ 229,056.46		\$ 229,056.46	\$ (255.09)	\$ 33.75	\$ 18,498.45	\$ 238,012.63
November 30, 2022	\$ 238,012.63		\$ 238,012.63	\$ (269.69)	\$ 62.50	\$ 18,656.21	\$ 251,077.82
December 31, 2022	\$ 251,077.82		\$ 251,077.82	\$ (257.69)	\$ 1,579.75	\$ (7,220.02)	\$ 243,458.57
January 31, 2023	\$ 243,458.57		\$ 243,458.57	\$ (269.70)	\$ 42.38	\$ 12,136.39	\$ 255,367.64
February 28, 2023	\$ 255,367.64		\$ 255,367.64	\$ (262.90)	\$ 280.87	\$ (6,058.64)	\$ 249,326.97
March 31, 2023	\$ 249,326.97		\$ 249,326.97	\$ (276.86)	\$ 1,042.60	\$ 2,541.55	\$ 252,634.26
April 30, 2023	\$ 252,634.26		\$ 252,634.26	\$ (265.17)	\$ 297.40	\$ 3,732.95	\$ 254,258.98
May 31, 2023	\$ 254,258.98		\$ 254,258.98	\$ (260.74)	\$ 302.52	\$ (3,152.61)	\$ 251,148.14
June 30, 2023	\$ 251,148.14		\$ 251,148.14	\$ (257.60)	\$ 1,596.49	\$ 7,574.12	\$ 260,061.15
July 31, 2023	\$ 260,061.15		\$ 260,061.15	\$ (266.68)	\$ 99.80	\$ 6,210.41	\$ 266,104.68
August 31, 2023	\$ 266,104.68		\$ 266,104.68	\$ (272.32)	\$ 326.81	\$ (4,836.69)	\$ 261,322.48
September 30, 2023	\$ 261,322.48		\$ 261,322.48	\$ (267.13)	\$ 820.72	\$ (8,730.25)	\$ 253,211.95
October 31, 2023	\$ 253,211.95	\$ (120,000.00)	\$ 133,211.95	\$ (213.00)	\$ 354.73	\$ (2,615.06)	\$ 130,475.17
November 30, 2023	\$ 130,475.17		\$ 130,475.17	\$ (150.42)	\$ 189.55	\$ 7,675.47	\$ 138,189.76
December 31, 2023	\$ 138,189.76		\$ 138,189.76	\$ (158.77)	\$ 962.02	\$ 5,176.50	\$ 144,169.51
January 31, 2024	\$ 144,169.51		\$ 144,169.51	\$ (165.66)	\$ 49.03	\$ (100.69)	\$ 143,952.19
February 29, 2024	\$ 143,952.19		\$ 143,952.19	\$ (165.04)	\$ 173.65	\$ 3,456.40	\$ 147,417.20
March 31, 2024	\$ 147,417.20		\$ 147,417.20	\$ (168.92)	\$ 558.28	\$ 3,191.53	\$ 151,053.50
April 30, 2024	\$ 151,053.50		\$ 151,053.50	\$ (171.01)	\$ 189.82	\$ (4,440.05)	\$ 146,655.19
May 31, 2024	\$ 146,655.19		\$ 146,655.19	\$ (175.43)	\$ 194.04	\$ 4,264.06	\$ 150,937.86
June 30, 2024	\$ 150,937.86		\$ 150,937.86	\$ (180.77)	\$ 803.79	\$ 268.42	\$ 151,878.42
July 31, 2024	\$ 151,878.42		\$ 151,878.42	\$ (178.71)	\$ 189.03	\$ 3,500.42	\$ 155,389.15

August 31, 2024 \$ 155,389.15 \$ - \$ 155,389.15 \$ (182.61) \$ 225.56 \$ 1,707.20 \$ 492.86 \$ 157,632.16

2025 Draft Green County Library Board Budget	
	2025
<i>Delivery</i>	\$17,620.00
Resource Library:	
Materials Budget Supplement*	\$42,000
Shared Resources	\$10,000
<i>Resource Library Subtotal</i>	\$52,000
Reimbursement for Rural Use:	
Albany	\$11,798
Brodhead	\$75,742
Monroe	\$82,397
Monticello	\$39,203
New Glarus	\$67,250
Belleville	\$83,002
<i>Rural Use Subtotal</i>	\$359,393
<i>Mandated Payment to Libraries in Adjacent Counties :</i>	\$105,217.27
County Library Board:	
Per diem & mileage	\$900.00
Insurance	\$1,400.00
<i>Library Board Subtotal</i>	\$2,300
GRAND TOTAL	\$536,530
*from this "Materials Budget Supplement" line, eac	
Albany	\$7,000.00
Brodhead	\$7,000.00
Monroe	\$7,000.00
Monticello	\$7,000.00
New Glarus	\$7,000.00
Belleville	\$7,000.00
<i>Total:</i>	\$42,000.00



MONTICELLO PUBLIC LIBRARY

512 E. Lake Avenue
Monticello, WI 53570
608-938-4011 • mtpublib.director@gmail.com • monticellopubliclibrary.org

Invoice Date	Line Item	Date Here: 08/24	Vendor: Items (Invoice #)	Amount Due	Credit
8/5/2024	Programming: 700-00-55110-310-000		PLEASE REMIT: Midwest Tape: INV 505857580: 1 dvd	\$26.99	
8/12/2024	Physical Media (DVDs, CDs, Audio): 700-00-55110-310-000		PLEASE REMIT: Midwest Tape: INV 505890032: 1 dvd	\$14.99	
8/20/2024	Physical Media (DVDs, CDs, Audio): 700-00-55110-310-000		PLEASE REMIT: Midwest Tape: INV 505927674: 1 dvd	\$26.99	
8/23/2024	Physical Media (DVDs, CDs, Audio): 700-00-55110-310-000		PLEASE REMIT: Midwest Tape: INV 505943464: 1 dvd	17.99	
9/4/2024	General OP: 700-00-55110-310-000		Please Remit: Monticello Elementary School Library: refund on returned books	8.00	
8/31/2024	Programming: 700-00-55110-310-000		Please Remit: Siri Amundsen: test tubes for programming: Michaels	\$15.81	
8/20/2024	Physical Media (DVDs, CDs, Audio): 700-00-55110-310-000		PLEASE REMIT: Midwest Tape: INV 505927672: 2 dvds	\$44.98	
8/9/2024	Utilities: 700-00-55110-230-000		Village Paid: Alliant Energy	\$161.25	
8/26/2024	Utilities: 700-00-55110-230-000		Village Paid: TDS Phone	\$116.63	
9/1/2024	Utilities: 700-00-55110-230-000		Village Paid: Water/Sewer: August	\$78.25	
9/3/2024	Programming: 700-00-55110-310-000		VISA: Amazon.com: 11289378497821803: prizes/game	\$48.96	
8/27/2024	General OP: 700-00-55110-310-000		VISA: Amazon.com: INV 112-07833334312205: trash bags/hanging strips	\$32.02	
8/27/2024	Programming: 700-00-55110-310-000		VISA: Amazon.com: INV 112-42814340875423: loom loops	\$20.00	
8/8/2024	Books: 700-00-55110-310-050		VISA: Baker & Taylor: INV 2038473546: 9 books	\$152.69	
8/27/2024	Books: 700-00-55110-310-050		VISA: Baker & Taylor: INV 2038495197: 6 books	\$121.67	
8/16/2024	Programming: 700-00-55110-310-000		VISA: Gempelers Market: cookies/brown bags	\$8.76	
8/16/2024	General OP: 700-00-55110-310-000		VISA: Gordon Flesch: INV 14790977: image over base	\$14.66	
8/17/2024	General OP: 700-00-55110-310-000		VISA: Gordon Flesch: INV 100945848: printer lease	\$198.20	
8/26/2024	General OP: 700-00-55110-310-000		VISA: USPS: ILL Return	\$5.11	
8/16/2024	Fringe Benefits: 700-00-55110-120-000		VISA: UW Director Class Tuition	\$380.70	
8/26/2024	Programming: 700-00-55110-310-000		VISA: Walmart: food/markers/glue/prizes	\$81.39	
Total				\$1,576.04	

Signature:

Ferneth J Cole 8-5-24

Stephanie Sand 9/6/24

2000-2001
2002-2003
2004-2005
2006-2007
2008-2009
2010-2011
2012-2013
2014-2015
2016-2017
2018-2019
2020-2021
2022-2023
2024-2025

4

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785
 FAX: 1-800-444-6645
 FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 505857580
 Invoice Date: 08/05/2024
 Customer: 2000006512
 Delivery: 89632172
 Customer PO: 7242024
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 1

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

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

Qty	Uom	Format	Description	Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	FURIOSA: A MAD MAX SAGA Widescreen ID						
			*** Do Not Display Above Item Until: 08/13/2024						
			16829572		1437902813		35.99	26.99	26.99
1	EA		Product Sub-total:						26.99
Please pay this amount in USD:									26.99

700-00-55110-310-050

Remit ACH/wire payments to:

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

Remit check payments to:

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

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 5058990032

Invoice Date: 08/12/2024

Customer: 2000006512

Delivery: 89639106

Customer PO: 7242024

Ship Via: United Parcel Service (UPS)

Page: 1 OF 1

Bill To:

MONTICELLO PUBLIC LIBRARY

KATRINA LINDE-MORIARTY

PO BOX 149

MONTICELLO, WI 53570

USA

Ship To:

MONTICELLO PUBLIC LIBRARY

512 EAST LAKE AVENUE

MONTICELLO, WI 53570

USA

Qty	UOM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	REMEMBERING GENE WILDER Widescreen 1D 16622327	1425909803		19.99	14.99	14.99
Product Sub-total:								14.99
Please pay this amount in USD:								14.99

700-00-55110-310-05D

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank

Beneficiary Bank Routing Number: 021052053

Beneficiary Account Name: Midwest Tape LLC

Beneficiary Account #: 14628438

Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC

P.O. Box 715733

Cincinnati, OH 45271-5733

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 505927674

Invoice Date: 08/20/2024

Customer: 2000006512

Delivery: 89644933

Customer PO: 062024

Ship Via: United Parcel Service (UPS)

Page: 1 OF 1

Bill To:

MONTICELLO PUBLIC LIBRARY

KATRINA LINDE-MORIARTY

PO BOX 149

MONTICELLO, WI 53570

USA

Ship To:

MONTICELLO PUBLIC LIBRARY

512 EAST LAKE AVENUE

MONTICELLO, WI 53570

USA

Qty	UOM	Format Delivery	Description Stock #	OCIC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	KINGDOM OF THE PLANET OF THE APES Widescreen ID *** Do Not Display Above Item Until: 08/27/2024 16829569	1442517938		35.99	26.99	26.99
Product Sub-total:								26.99
Please pay this amount in USD:								26.99

750-00-55110-310-050

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank

Beneficiary Bank Routing Number: 021052053

Beneficiary Account Name: Midwest Tape LLC

Beneficiary Account #: 14628438

Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC

P.O. Box 715733

Cincinnati, OH 45271-5733

MIDWEST TAPE



P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785
 FAX: 1-800-444-6645
 FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 505927672
 Invoice Date: 08/20/2024
 Customer: 2000006512
 Delivery: 89644932
 Customer PO: 7242024
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 1

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

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

Qty	UOM	Format Delivery	Description Stock #	OCUG#	Customer Item#	Retail	Price	Extension
1	EA	DVD	ETERNAL SUNSHINE OF THE SPOTLESS MIND Widescreen 1D 10084926	55704153		9.99	7.49	7.49
1	EA	DVD	STAR TREK DISCOVERY FINAL SEASON Widescreen 5 4D *** Do Not Display Above Item Until: 08/27/2024 16897817	1442798384		49.99	37.49	37.49
Product Sub-total:								44.98
Please pay this amount in USD:								44.98

780-00-5510-310-050

Remit ACH/wire payments to:
 Beneficiary Bank: Key Bank
 Beneficiary Bank Routing Number: 021052053
 Beneficiary Account Name: Midwest Tape LLC
 Beneficiary Account #: 14628438
 Email: AR@midwesttapes.com

Remit check payments to:
 Midwest Tape, LLC
 P.O. Box 715733
 Cincinnati, OH 45271-5733



RECEIVED

AUG 20 2024

VILLAGE OF MONTICELLO

Account Number 8356850000
Bill Date Aug 09, 2024

Previous Balance \$374.53
Payment Received -\$374.53
Balance Forward \$0.00
Current Charges \$161.25

Amount Due on Aug 29, 2024

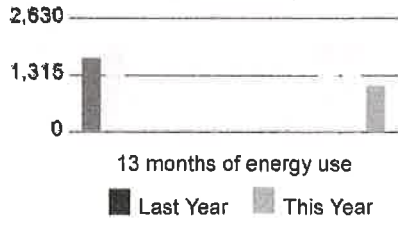
\$161.25

If paid after Aug 29, 2024 \$162.86

Summary of your current charges

Account Name: MONTICELLO VILLAGE OF
Next Meter Reading: Sep 10, 2024 - Sep 13, 2024
Service Address: 512 E LAKE AVE LIBRARY
MONTICELLO, WI 53570

Your Electric Usage (in kWh)



Avg. Temp 72°F 72°F
Degree Days 0 0

Avg. Daily Use This Month = 34.60 kWh

Electric

\$161.25

Electric Meter: 490064813
Meter Reading

Aug 09	76,819
Jul 10	75,781
1,038 kWh	

Questions? Contact us at:

- alliantenergy.com
- 1.800.ALLIANT (1.800.255.4268)
- P.O. Box 3062 Cedar Rapids IA 52406-3062

Take care of it online

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

700-00-55110-230-000

Amount Due

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
Cedar Rapids, IA 52406 - 0351

Amount Due Aug 29, 2024	\$	161.25
Amount enclosed if Different From Above	\$	_____

If paid after Aug 29, 2024 \$ 162.86

Account Number 8356850000

008443 000009780
MONTICELLO VILLAGE OF
PO BOX 147
MONTICELLO WI 53570-0147

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



83568500000000000000000016125000000000001628620



HANK YOU FOR YOUR PAYMENT

Payment Received

Jul 29, 2024

-\$374.53

Total Payments

-\$374.53

ion-Residential Electric Service

Rate: GS1 - General Electric Service

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 10 - Aug 09	490064813	76,819	75,781	1,038 kWh	1	1,038 kWh

Billed for: 30 Days

Energy Charge 1038,000 kWh X \$0.13 \$134.94

024 Fuel Adjustment 1038,000 kWh X \$0.004667 \$4.84

Customer Charge 30,000 Days X \$0.5589 \$16.77

State-Wide Low-Income Assistance Fee \$4.70

County Tax (100% exempt) \$0.00

Wisconsin Sales Tax (100% exempt) \$156.55 X 5% \$0.00

Total Current Charges \$161.25

Message Board

Account Number 8356850000

Wisconsin Power and Light, an Alliant Energy Company

Please recycle

Message Board:

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

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



August 10, 2024
STATEMENT OF SERVICE

ENCLOSURE

Changes to TDS Terms of Service Effective August 16, 2024, TDS is updating its Terms of Service for Residential Internet, TV, and Home Phone Services. You can review the updated terms at tdstelecom.com/TOS, starting on August 16, 2024. Please note that your continued use of your TDS service(s) indicates your approval of, and agreement with these updated Terms of Service.

SUBSCRIBER NAME MONTICELLO- VILLAGE OF
ACCOUNT NUMBER 608-938-1772
CONTROL DATE 11-11-2023
REGISTRATION ID 3B8A-6DEE-161A

CONTACT US
1-855-837-2455 | tdsbusiness.com

RECEIVED

AUG 13 2024

VILLAGE OF MONTICELLO

ACCOUNT SUMMARY SEE BACK FOR DETAILS

PREVIOUS BALANCE	\$107.71
PAYMENTS AND ADJUSTMENTS	-\$107.71
REMAINING BALANCE	\$0.00
CURRENT MONTHLY CHARGES	\$116.63
COMMUNICATION	116.63

TOTAL DUE BY 08/26/24 \$116.63

PAY TOTAL AMOUNT DUE BY 08/26/2024

Utilities 700-00-55110-230-000
~~700 00-55110 310 000~~

↓ RETURN THIS PORTION WITH YOUR PAYMENT. DO NOT SEND CASH. ALLOW 10 DAYS FOR PROCESSING. ↓



ACCOUNT NUMBER **608-938-1772**
CONTROL DATE **11-11-2023**
TOTAL DUE BY 08/26/24 \$116.63
AMOUNT ENCLOSED \$

PAY YOUR BILL ONLINE:
tdstelecom.com/myaccount
IT'S FAST, FREE, AND EASY. OR, USE THE ENVELOPE PROVIDED AND SEND YOUR CHECK (PAYABLE TO TDS) AND PAYMENT STUB TO:

0 C0 008806-2711
MONTICELLO- VILLAGE OF
PUBLIC LIBRARY
PO BOX 147
MONTICELLO WI 53570-0147



2711 008806

TDS
PO Box 94510
Palatine, IL 60094-4510

271193817721112023000011663

MONTICELLO-VILLAGE OF
 Account Number

PAYMENTS AND ADJUSTMENTS

07-22 PREVIOUS BALANCE PAYMENT - THANK YOU

\$107.71
 -107.71
 \$0.00

08/10-09/09	1 # FEDERAL SUBSCRIBER LINE CHARGE -	9.20
08/10-09/09	MULTI-LINE BUSINESS	3.00
08/10-09/09	1 # FEDERAL ACCESS RECOVERY	1.6
08/10-08/10	1 GREEN COUNTY 911 SERVICE	1.56
08/10-09/09	1 # STATE USF SURCHARGE	4.75
	# FEDERAL UNIVERSAL SERVICE	0.00
	CHARGE	
	LONG DISTANCE SERVICES TOTAL	55.17

YOUR PRIMARY INTRALATA CARRIER IS TDS
 YOUR PRIMARY INTERLATA CARRIER IS TDS

61.46
 55.17

608-938-1772
 608-938-4011

ACCOUNT CHARGES

COMMUNICATION SERVICE \$116.63

08/10-09/09 1 # ONE-PARTY BUSINESS ACCESS LINE - 27.50
 BASE RATE AREA

08/10-09/09 1 # FEDERAL SUBSCRIBER LINE CHARGE - 9.20

08/10-09/09 1 # FEDERAL ACCESS RECOVERY 3.00

08/10-08/10 1 GREEN COUNTY 911 SERVICE .16

08/10-09/09 1 # STATE USF SURCHARGE 1.56

08/10-09/09 1 # FEDERAL UNIVERSAL SERVICE 4.75

08/10-09/09 1 # ONE-PARTY BUSINESS ACCESS LINE - 27.50

08/10-09/09 1 # ADVANCED CALLING-CALLER 9.00

08/10-09/09 1 # ONE-PARTY BUSINESS ACCESS LINE - 27.50

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08/10-09/09 1 # ONE-PARTY BUSINESS ACCESS LINE - 27.50

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08/10-09/09 1 # ONE-PARTY BUSINESS ACCESS LINE - 27.50

Account Summary shows your previous balance, payments and adjustments made during the previous billing period, current charges, total due, and due date.
Monthly Charges are listed by service type. Dates indicate the time period to which charges apply. Most service is subscription-based, which means refunds or credits do not apply if you cancel before the end of your billing period.
Other Charges and Credits includes one-time charges and credits applicable to your account, incurred during the billing period. All products, services, and equipment are subject to required Federal, State, and Municipal taxes and fees, as applicable. These are subject to change, per the law, and may include: Emergency 911 Service Fee-billed on behalf of your local community to provide emergency 911 service; FCC Regulatory Fee-a Federal Fee on cable TV service; Franchise Fees (Video Service Fees in Wis.)-local fees for cable TV service; Federal Universal Service Charge-which recovers the amount telephone providers must contribute to the Federal Universal Service Fund; and Broadcast Fee-a non-government pass-through fee that reflects the fees broadcasters charge TDS for the right to broadcast their signal.
Bill questions? Contact TDS at 1-888-225-5837. You are obligated to pay all amounts not in dispute while we respond to your inquiry. To block third-party telephone calls or report TV closed-captioning issues, contact TDS: call 1-888-225-5837, fax 1-877-271-2861, or email

Understanding Your Bill
 Payments, adjustments, and/or changes applied to the account after 08/05/2024 do not appear on this bill. Pay electronically at tdsstelcom.com/myaccount or use your financial institution's bill payment solution. When you pay by mailed check, you authorize TDS to process your payment either as a standard check or as a one-time debit (via electronic funds transfer).

Please pay your bill by due date. Subject to late fees after 08/26/2024.
 # Non-payment of flagged charges may result in local service disconnection. To determine the payment amount required to avoid disconnection of local services when in a bundle, call 1-888-CALL-TDS.
 See call details section.



CALL DETAILS

FOR 608-938-1772

LONG DISTANCE CALLS

For Long Distance Detail, please visit tdstelecom.com/myaccount or contact us at 1-888-225-5837.

SUBTOTAL OF LONG DISTANCE DETAIL: .00

LONG DISTANCE SERVICES

TDS ENHANCED LONG DISTANCE FLEX PLAN (MO-MO) CALL TOTALS
QUALIFYING CALLING PLAN CALLS 11.12

DISCOUNT 0%: .00

TOTAL: 11.12

TAXES

FEDERAL UNIVERSAL SERVICE CHARGE

TOTAL LONG DISTANCE SERVICES 2.67
13.79

CALL DETAILS

FOR 608-938-4011

LONG DISTANCE CALLS

For Long Distance Detail, please visit tdstelecom.com/myaccount or contact us at 1-888-225-5837.

SUBTOTAL OF LONG DISTANCE DETAIL: .00

TOTAL LONG DISTANCE SERVICES .00

700-00-55110-230-000

VILLAGE OF MONTICELLO
238 N. Main Street • P. O. Box 147 • Monticello, WI 53570-0147

608-938-4383

READING DATES		BILLING DATE
PREVIOUS	PRESNT	9/01/24
9/24	9/24	

E-MAIL

PRE-SORTED
FIRST CLASS MAIL
US POSTAGE PAID
MONTICELLO, WI
PERMIT NO. 2

PREV.	PRES.	USAGE	DESCRIPTION	AMOUNT
			PUBLICFIRE PROT	6.75
109414	109965		551 SEWER	57.36
109414	109965		551 WATER	14.14

ACCOUNT NUMBER	AMOUNT DUE
004-0271-00	\$78.25
DUE DATE	AFTER DUE DATE PAY
9/24/2024	\$78.25
SERVICE ADDRESS	
512 Lake Ave E	

Security Code: 9245
Please keep grass clippings out of the street
SEE REVERSE SIDE FOR RATES
PLEASE RETURN BOTTOM STUB WITH PAYMENT

AMOUNT DUE	ENTER AMOUNT PAID
78.25	
BY 9/24/24	

ACCOUNT ID: 004-0271-00
MONTICELLO PUBLIC LIBRARY
512 E. LAKE AVE
P. O. BOX 147
MONTICELLO WI 53570

Details for Order #112-8937849-7821803

Print this page for your records.

Order Placed: September 3, 2024
Amazon.com order number: 112-8937849-7821803
Order Total: \$48.96

Not Yet Shipped

Table with 2 columns: Item Description and Price. Includes items like 'Anditoy 8 Pack Halloween 9 Pieces Wooden Puzzles', 'Chenkaiyang 40 Pcs Magic Flying Butterfly', and 'LMC Products Children's Scavenger Hunt'.

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

Shipping Speed:
Amazon Day Delivery

Handwritten tracking number: 700-00-55110-310-000

Payment information

Payment Method:
Visa ending in 6912
Billing address
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Summary table showing Item(s) Subtotal: \$48.96, Shipping & Handling: \$0.00, Total before tax: \$48.96, Estimated tax to be collected: \$0.00, Grand Total: \$48.96.

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

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[United States](#)

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Details for Order #112-4281434-0875423

Print this page for your records.

Order Placed: August 27, 2024

Amazon.com order number: 112-4281434-0875423

Order Total: \$20.00

Not Yet Shipped

Items Ordered

1 of: friendly loom Lotta Loops Rainbow 7" Traditional Size Cotton Loops Makes 6 (6" x 6') Potholders by Harrisville Designs Made in The USA

Price \$20.00

Sold by: Harrisville (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 6912

Item(s) Subtotal: \$20.00
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$20.00
Estimated tax to be collected: \$0.00

Grand Total: \$20.00

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

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Back to top

Handwritten ID: 700-00-55110-310-000

English

United States

Help



2810 Coliseum Centre • Dr. Suite 300, • Charlotte, NC 28217 • USA
 Customer Financial Services: 800.340.5370
 Direct / INTL: 704.998.3399
 Fax: 704.998.3314

INVOICE 2038473546

INVOICE DATE: 08/08/24
 ACCOUNT #: 216905 L438799 2 B00000
 ATS: MOM9576155

BILL TO ACCT #: 216905 L438799 2 B00000
 SAN #: 377998X 0002
 NAME: MONTICELLO PUBLIC LIBRARY
 ADD: P O BOX 149
 MONTICELLO WI 53570

SHIP TO ACCT #: 216905 L438799 2 000000
 SAN #: 377998X 0002
 NAME: MONTICELLO PUBLIC LIBRARY
 ADD: MYLAR ONLY ACCOUNT
 512 E LAKE AVE
 MONTICELLO WI 53570

REMIT TO **BAKER & TAYLOR**
P.O. BOX 277930
ATLANTA, GA 30384-7930
CATE INVOICE # ON YOUR REMITTANCE

MONTICELLO PUBLIC LIBRARY
 PO BOX 149
 MONTICELLO WI 53570-0149

AMOUNT DUE(USD)	AMOUNT ENCLOSED
\$152.69	\$

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID #: 00 00000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2038473546
 PO #: ACCOUNT #: 216905 L438799 2 B00000

TERMS: 00 NET 30 DAYS

AMOUNTS BILLED IN USD

QTY	TITLE BT ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE
1	DRAWN TESTIMONY MY 4 DECADES AS A COURTR 12813806 07262024	ROSENBERG, JANE	HRD 643445160	9781335008046 1335008047	HRLQN	30.00	40.0%	18.00	18.00	
1	I HEARD THERE WAS A SECRET CHORD MUSIC A 12813806 07262024	LEVITIN, DANIEL	HRD 643405198	9781324036180 1324036184	NORTO	32.50	40.0%	19.50	19.50	
1	KEEPING THE FAITH GOD DEMOCRACY AND THE 12813806 07262024	WINEAPPLE, BREN	HRD 643447054	9780593229927 0593229924	RANDO	38.00	40.0%	22.80	22.80	
1	LOVE AND OTHER CONSPIRACIES 12813806 07262024	MARLOWE, MALLOR	PAP 643423296	9780593640081 059364008X	PENGU	19.00	35.0%	12.35	12.35	
1	PERFECT SON 12813806 07262024	MCFADDEN, FREID	PAP 643444678	9781464227295 1464227292	SOUBO	17.99	35.0%	11.69	11.69	
1	TABLETS SHATTERED THE END OF AN AMERICAN 12813806 07262024	LEIFER, JOSHUA	HRD 643463011	9780593187180 0593187180	PENGU	32.00	40.0%	19.20	19.20	
1	WHITE ROBES AND BROKEN BADGES INFILTRATI 12813806 07262024	MOORE, JOE	HRD 643464129	9780063375406 0063375400	HARPE	32.00	40.0%	19.20	19.20	
1	WILD ROBOT 12808952 4292024	BROWN, PETER	HRD 630166080	9780316381994 0316381993	LITLC	17.99	40.0%	10.79	10.79	
1	WILD ROBOT ESCAPES 12808952 4292024	BROWN, PETER	HRD 630166159	9780316382045 0316382043	LITLC	17.99	40.0%	10.79	10.79	

SUB TOTAL 144.32
 USD CURRENCY

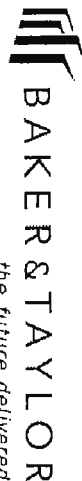
7 MYLAR JACKET STANDAR AT 0.99 = 6.93

VAS 6.93
 FREIGHT SURCHARGE 1.44

TOTAL AMOUNT DUE 152.69

END OF INVOICE

700-00-55110-310-050



INVOICE

INVOICE #: 2038495197
 INVOICE DATE: 08/27/24
 ACCOUNT #: 216905 L438799 2 B00000
 MON9585873
 PAGE: 001

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

FED TAX ID: HOMENCE
 SHIPPED FROM: HOMENCE
 CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399
 CREDIT: 00 00000000000000
 GST/TAX ID#: 07262024
 PO#: 07262024

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

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

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	BEARS LOST GLASSES	12813805	07262024	TIMMERS, LEO	SAL	6498922923	9781776575947	1776575946	1776575946	LERNT	18.99	15.0%	16.14	16.14
1	BY ANY OTHER NAME	12813806	07262024	PICOUIT, JODDI	HRD	9780593497210	0593497210	0593497210	0593497210	RANDO	30.00	40.0%	18.00	18.00
1	DAC BIET AN EXTRA SPECIAL VIETNAMESE COO	12813806	07262024	NGUYEN, NINH	HRD	9780593535547	0593535545	0593535545	0593535545	RANDO	38.00	40.0%	22.80	22.80
1	SPIRIT CROSSING	12813806	07262024	KRUEGER, WILLIA	HRD	9781982179243	1982179244	1982179244	1982179244	STMON	28.99	40.0%	17.39	17.39
1	THIS IS WHY WE LIED	12813806	07262024	SLAUGHTER, KARI	PAP	9780063386426	0063386429	0063386429	0063386429	HPCLP	36.00	35.0%	23.40	23.40
1	WEEKDAY VEGETARIANS GET SIMPLE STRATEGIE	12813806	07262024	ROSENSTRACH, JE	HRD	9780593580851	0593580851	0593580851	0593580851	RANDO	32.99	40.0%	19.79	19.79
6	SUB TOTAL											117.52		
	SUB CURRENCY													

of 2



BAKER & TAYLOR
the future delivered

INVOICE



INVOICE #: 2038495197
INVOICE DATE: 08/27/24
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9585873
PAGE: 002

3 MYLAR JACKET STANDARD AT 0.99 = 2.97

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	121.67
VAS	2.97
FREIGHT SURCHARGE	1.18
REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

700-00-55110-310-050

2 of 2



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

8/16/24 2:54 PM Receipt #: 752507
 Clerk: 101 Store: 183
 Terminal: 01

03680047626	CRAVN FUDGE MINT	3.09	F
	COOKIE		
07695569117	AJM PAPER LUNCH	5.67	
	BAGS		
	3 @ 1.89		
SUBTOTAL		8.76	
TOTAL		8.76	
Credit Card		8.76	
TOTAL TENDERED		8.76	
Change		0.00	

CARD INFORMATION:

Card Type: Visa
 Account: 6912
 Amount: USD \$8.76
 Approval #: 006604
 Date: 8/16/24
 Reference #: 000752507001
 MID: **1104
 Code: Issuer
 Card Name: VISA CREDIT
 CID: A0000000031010

Today You Saved \$0.31

Mon-Fri 7am-8pm Sat-Sun 8am-5pm
 \$AVE GAS & TIME, SHOP LOCAL!
 Thank you for shopping with us!



> 5 1 B 1 0 L H Y O C 1 B V 7



SCAN ME

700-00-55110-310-000



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

Account Number 10MP24
 Invoice Number IN14790977
 Due Date 08/16/2024
 Total Due \$14.66

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

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

40000010MP2400IN147909770000001466081620243

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



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

Account Number 10MP24
 Invoice Date 08/06/2024
 Invoice Number IN14790977
DUE DATE 08/16/2024
TOTAL DUE \$14.66

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

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	\$14.66	\$0.00	\$0.00	\$0.00	\$14.66

Important Messages

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

700-00-55110-310-000

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 <https://www.gflesch.com/>

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



INVOICE

Invoice Number: IN14790977

Page 2 of 2

Contract Number CN10039304-01
Lease Schedule Number M237353
PO Number

* There are one or more estimated meters on your invoice. Please provide meter readings to ensure accurate invoices.

Item	Description	Serial	ID #	Location/Site	PO
1	Canon IR ADV DX C478iF	3LN10055	PA2888	Monticello Public Library 512 E Lake Ave Monticello, WI 53570-9658	

Base / Misc. Charges

Description	Total	Meter	Begin Meter	End Meter	Total Images	Service Credit	Images Included	Images Over	Rate	Total
Base	\$0.00	Black Images #109 Meter	3622*	4871*	1249	0	927	322	0.018190	\$5.86
		Color Images #124 Meter	2132*	2877*	745	0	615	130	0.067700	\$8.80

* Estimated meter reading

Base / Misc. Charges	Images	Use Tax Recovery	Tax	Item Total
\$0.00	\$14.66	\$0.00	\$0.00	\$14.66



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

08/26/2024 12:28 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Library Mail	1		\$5.11
Missoula, MT 59802			
Weight: 1 lb 8.90 oz			
Estimated Delivery Date			
Tue 09/03/2024			
Tracking #:			
9555 1168 7526 4239 1207 13			

Grand Total: \$5.11

Credit Card Remit \$5.11

Card Name: VISA
Account #: XXXXXXXXXXXX6912
Approval #: 007613
Transaction #: 896
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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

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

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



or call 1-800-410-7420.

700-00-55110-310-000

FN: 565600-0689
Receipt #: 840-55300293-1-1460295-2
Work: 02



Remittance Section

Account Number 10MP24
 Customer Number 390001277
 Invoice Date 08/17/2024
 Invoice Number 100945848
 Due Date 09/05/2024
 Total Due **\$ 198.20**
 Total amount charged to (\$0.00)
 your bank account or credit card
 Please Remit **\$ 198.20**
 If paying other than the amount above indicate how to apply your check.

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

Monticello Public Library
512 E. Lake Ave.
Monticello, WI 53570

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

0003900012770001009458480000019820090520240

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



Account Number 10MP24
 Customer Number 390001277
 Invoice Date 08/17/2024
 Invoice Number 100945848
 Due Date 09/05/2024
 Total Due **\$ 198.20**

Monticello Public Library
 512 E. Lake Ave.
 Monticello, WI 53570



Invoice Summary

Total Base	Security Deposit	Other Amount Due *	Property Taxes	Sales/Use Tax	Illinois Use Tax Recovery	Previous Balance	Total Due
\$ 198.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 198.20

*Please find Invoice Details below.

Important Messages

700-00-55110-310-000

****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.

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.gfesch.com/client-tools/pay-online
For e-mail inquiries:	gfclease@gfesch.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
512 E Lake Ave Monticello, WI	Canon IR ADV DX C478iF 3LN10055/PA2888	09/05/24 - 10/04/24	6/60	M237353				
M237353 Sub Total					198.20	0.00	0.00	198.20
Subtotal :					\$ 198.20	\$ 0.00	\$ 0.00	\$ 198.20

Description	Base	Sales/Use Tax	Total
Late Fees	0.00	0.00	0.00
Sundry	0.00	0.00	0.00
CPI-Overage Charge	0.00	0.00	0.00
Shipping and Handling	0.00	0.00	0.00
Other Amounts Due Subtotal:	\$ 0.00	\$ 0.00	\$ 0.00

Total:	\$ 198.20
---------------	------------------

*** If you have difficulty logging into your course, please email ce-info@ischool.wisc.edu(mailto:mclowe@wisc.edu).***

iSchool Continuing Education Services, Payment and Cancellation Policy

Payments for required textbooks:

If a course description lists a required textbook, the student is expected to purchase or obtain their own copy through a retailer, book rental service, or library.

Online Courses: How to cancel a registration and cancellation fee information:

The fee to cancel your registration in an online course is \$25.00 at any time before the course begins.

If you need to cancel before the beginning of the online course, please contact the UW-Madison Conference Center Registrations Office at 608-262-2451. If you need to cancel mid-course or have extenuating circumstances surrounding your registration, please email ce-info@ischool.wisc.edu(mailto:mclowe@wisc.edu) so that we can discuss cancellation options with you.

Any additional questions or concerns should be directed to ce-info@ischool.wisc.edu(mailto:mclowe@wisc.edu).

Order Details

Registrant: Massei, Brenda			Show/Hide Details ▾
Item	Price	Quantity:	Charge
Program Fee	\$423.00	1	\$423.00
Additional Registration Information			
- How did you hear about this event?: Other			

Order Total

Sub Total:	\$423.00
10% discount:	(\$42.30)
Grand Total:	\$380.70
Amount Due:	\$0.00
Amount Paid:	\$380.70

Payment Information

Name On Card: Brenda Massei

Credit Card Number: xxxx-xxxx-xxxx-6912

Address: 512 E Lake Ave.
Monticello, WI
53570

Amount: \$380.70

700-00-55110-¹²⁰~~11000~~-000

UW Conference Centers, The Pyle Center, 702 Langdon Street, Madison, WI 53706 1-608-262-2451

Contact us at: registrations@pyle.wisc.edu(mailto:registrations@pyle.wisc.edu)

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Details for Order #112-0783333-4312205

Print this page for your records.

Order Placed: August 27, 2024

Amazon.com order number: 112-0783333-4312205

Order Total: \$32.02

Not Yet Shipped

Items Ordered

Price

1 of: simplehuman 50% Post-Consumer Recycled Tall Kitchen Drawstring Trash Bags, 13 Gal, 100 Count

\$21.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: Command Medium Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 16 White Adhesive Strip Pairs(32 Command Strips) \$10.03

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa ending in 6912

Billing address

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

Table with 2 columns: Description, Amount. Includes Item(s) Subtotal (\$32.02), Shipping & Handling (\$0.00), Total before tax (\$32.02), Estimated tax to be collected (\$0.00), and Grand Total (\$32.02).

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

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Back to top

Handwritten phone number: 700-00-55110-370-000

English

United States

Help



608-325-7701 Mgr: SHELLY
 300 6TH AVE WEST
 MONROE WI 53566

ST# 00802 OP# 003353 TR# 17 TR# 09973

 * T A X E X E M P T S A L E *

 6U MINI TWST 007874222258 F 2.24 Y
 6U APPLE GP 007874201353 F 5.98 Y
 FL MARKER 697077771474 0.76 X
 BL MARKER 697077771473 0.76 X
 10CT SMTFOOD 002840067909 F 5.48 Y
 3PK COMP BK 084410602668 1.00 X
 3PK COMP BK 084410602668 1.00 X
 3PK COMP BK 084410602668 1.00 X
 PICTURE STRP 005114137138 4.24 X
 PICTURE STRP 005114137138 4.24 X
 PICTURE STRP 005114137138 4.24 X
 SCHOOL GLUE 697063440619 0.42 X
 SCHOOL GLUE 697063440619 0.42 X
 THE W TAPE 084346316353 2.50 Y
 THIX JUMBO 004000057340 F 5.94 R
 HSY MILK JUM 003400007114 F 5.94 X
 SNICKERS FS 004000057418 F 5.94 X
 THIX JUMBO 004000057340 F 5.94 R
 SCHOOL GLUE 697063440619 0.42 X
 ELM LIQUID 002600018607 14.97 X
 DIP 002840000024 F 3.98 Y
 DIP 002840000022 F 3.98 Y
 SUBTOTAL 81.39

REASON: GOVERNMENT (5)
 WALMART SUPERCENTER 802
 300 6TH AVE WEST
 MONROE
 WI 5356600000

-23394
 MONTICELLO PUBLIC LIBRARY
 512 E. LAKE AVE
 P.O. BOX 149
 MONTICELLO
 WI 53570
 State Tax ID: 396006325
 Federal Tax ID: 391619
 Members Cig. ID:
 GOVERNMENT (5)
 9112/
 GOVERNMENT, LOCAL

Streamlined Sales Tax Agreement
 Certificate of Exemption

This is a multi-state form. Not all states allow all exemption listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale. The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

Type of Business
 GOVERNMENT (5)
 Reason for exemption
 GOVERNMENT (5)
 Tax ID #
 396006325

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

 * T A X E X E M P T S A L E *

 08/26/24 18:59:50

700-00-55110-310-000

Michaels

MICHAELS STORE #3745 (608) 824-8959
1700 Deming Way, Ste 120
Middleton, WI, 53562-4735

REWARDS NUMBER: LMR90214113293
8-9145-0295-8899-8151-1111-4166-1843-8027



100 SALE 8964 3745 053 08/31/24 16:29

ITEM INFORMATION

Order NO 8903420799920068

3oz. Glass Test Tube... 00195158101492

Reg 14.99 1 @ 14.99

14.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL	14.99
SALES TAX 5.50%	.82
TOTAL	15.81

ACCOUNT NUMBER	*** 0187
debit	15.81

APPROVAL: 669023 CHIP ONLINE
PIN Verified

Application label: US DEBIT

AID: A000000980840

TVR: 8000048000

TSI: 6800

This receipt expires at 60 days on 10/30/24

Previous Michaels Rewards Balance: .00

Click. Buy. Create. Shop michaels.com today!

Get Sayings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to join Michaels alerts.

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.

08/31/24 16:29

700-00-55110-310-000

SCLS ILS Lost & Paid Refund Form

To: MNT Date: 8/20/24
(Owning Library)

From: M A D / KSL
(Sending Library) / (Staff Initials)

The ILS indicates a possible refund of \$ 8.00 for a lost & paid item owned by your library.

Item Collection Code: BKSLFICGN Lost Date: 1/19/24

Item Title: Hilo Book 8 Gng and the big secret

Item barcode: 105741640

Patron Name: Monticello elementary library

Patron barcode: 2367 0527

Address: 334 S Main St Monticello WA 93770

----- STAFF INSTRUCTIONS -----

I. Sending Library

- 1. Leave the refund for the owning library to clear.
- 2. Notify owning library ASAP (via this form, email or phone)
- 3. In the patron's Check Out screen, add a Special Note message stating, "Notified [library] regarding possible refund via (phone/email/SCLS ILS Lost & Paid Refund form), staff initials/lib."

II. Owning Library

- 1. Determine amount of actual refund, if any, according to the SCLS ILS Uniform Refund policy and/or your local library policy.

Document action taken:

- 2. In the patron's Account screen, click the box for the Unallocated credit/Refund, and then the Refund Selected button.. This will clear the Refund from the account.
- 3. Add a Special Note message to the patron's Check Out screen recording your action. Examples: "\$14.95 check to be issued by MAD-ADMIN, kg/lib" or "No refund given; past six months, rjb/lib"
- 4. Delete Special Note created by Sending Library.

3/20

- Issue Refund Check -

700-00-55110-310-000

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

P.O. BOX 920 • HOLLAND, OH 43528

PHONE:	1-800-875-2785
FAX:	1-800-444-6645
FEDERAL ID#:	37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.:	505943464
Invoice Date:	08/23/2024
Customer:	2000006512
Delivery:	89653481
Customer PO:	7242024
Ship Via:	United Parcel Service (UPS)
Page:	1 OF 1

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

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

Qty	Uom	Format	Description	Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	LATE NIGHT WITH THE DEVIL Widescreen ID	17044003	1445696751		23.99	17.99	17.99
*** Do Not Display Above Item Until: 09/10/2024									
Product Sub-total:									17.99
Please pay this amount in USD:									17.99

780-00-5510-310-050

Remit ACH/wire payments to:
 Beneficiary Bank: Key Bank
 Beneficiary Bank Routing Number: 021052053
 Beneficiary Account Name: Midwest Tape LLC
 Beneficiary Account #: 14628438
 Email: AR@midwesttapes.com

Remit check payments to:
 Midwest Tape, LLC
 P.O. Box 715733
 Cincinnati, OH 45271-5733

