

Bertha Bartlett Public Library

Board Meeting – KINNE WING *OK*

Join Zoom Meeting

<https://us02web.zoom.us/j/83598605812?pwd=a0dOUHJ4ZHVDS1JLNnFZaVd3OUUM3QT09>

Meeting ID: 835 9860 5812

Passcode: 487679

Thursday, October 22, 2020

6:00 p.m.

Opening of Meeting: Chris Feil, President

Approve Agenda: Additions or alterations

Approval of Minutes

Citizens' Appearance:

Board Training –

Treasurer's Report: Duane Fournier –

- P & L Expenses
- October bills

Circulation Report: Duane Fournier

Correspondence/Communications:

Gilbert Update

New Business:

- Contract with Performer Jason Kollum for 2021 Summer Reading Program
- State Library Survey, summary, and Board President must sign off

Old Business:

- Tax bill explanation – see attachments
 - Budget for 2021-2022
- Adjournment

Reminder

- Next meeting: November 23 or 24??? Other suggestions 6 p.m.

Bertha Bartlett Public Library

Staff Report
October 2020

Our new normal is functioning a bit below what our community is asking for, but we are trying our best to provide what we can. From working families to homeschool parents, we are trying to accommodate people as much as possible. Opening later on Thursdays has helped a little, but I wish we could at least be open until 6 or 6:30 p.m. or a few hours on Saturday morning. Commuters have no options for coming into the library.

With the modifications on the Gilbert hours, we are close to the normal number of hours for this branch. Since she limits those in the building to 4, or one family, and this is probably close to what she saw before, statistics from Gilbert are nearly what they were a year ago. Caitlin and Maria are working together to try to have a homeschool program in Gilbert using their much larger meeting room where everyone can spread out, and limiting the number of family groups. The first program will be a writing workshop.

I'm expecting the piano every day, but it was transported so late in September, I suspect they are waiting on a "perfect" day, which I am not seeing until next week. The dolly is now in the state, as I've been contacted by West Music. To attach it to the piano will require an additional \$175, unless the company moving the piano is able to do that in re-assembly. I will contact the movers today about this, and if that is the case, will make a point to pick up or have the dolly shipped to us.

Denise has taught Shelly how to weed library books, and they have been an extensive project in the juvenile fiction and easy departments. This is an area that has not been evaluated thoroughly for many years, so this is a big effort. We will also be doing this in Gilbert, with a need to freshen their collection, and determine the differences in the reading habits from Story City. This is what makes each community library different, the people they serve dictate not only the services and programs provided, but also the types of books they purchase.

We've had a good amount of maintenance this month, as we noticed 'hot' on/off switches in a couple areas of the library, some which were not working and non-working emergency exit lights. DDM has been in to fix the easier problems, but will be coming back after ordering new emergency exit lights. During the Durecho we realized a lot of our emergency lights did not go on when the power went out, so they have been inspected and batteries checked, and determined they just need replaced.

We've also had Craig McClanahan in, as the wifi connection in the Annex was not working, and I was trying to hold a zoom meeting for our book club in there. When he looked into it, he found the router was not working, so we have purchased another unit like the one in the main library, and placed it in the Annex. We also had to change our antivirus protection from Symantec to Bitlocker at his recommendation. The cost has gone up dramatically, and he felt it didn't serve us as well as Bitlocker would. He has been installing this antivirus at other libraries.

The State Survey is nearly done, but the questions changed enough due to Covid-19, that we have had to modify some of our statistics forms to reflect changes we made to try to reach our patrons. So our reports now track our in-person programs, our virtual live programs, and our virtual recorded programs. This took a lot of scurrying and review of what we could get for numbers to reflect those who viewed our programs. And even though we are doing regular take home kits for families to do together, those don't count anywhere for statistics.

Sam Sirna is back to continue training and hopefully will be able to put a few more hours in this winter as his outside job slows down. As Maria remains busier, we may also use him to back her up so that she can accomplish the weeding project during open hours. Her daughter is also having some health issues, so she will need to take off to take her to doctor appointments, so having more backup is essential.

The joint meeting with the Foundation had both Matt Emerson and Chris Feil representing the Trustees in attendance. We had a full board present from the Foundation, and elected Shelly Hart as the new President. Christine Semler-Blue will be Vice-President and Dave Morris continues as Treasurer.

Bertha Bartlett Public Library

Board Meeting

Monday, September 28th, 2020

6:00pm

Meeting held via Zoom and in person

Present: Chris Feil, Lynn Cummings, Matt Emerson, Duane Fournier, Gilbert Representative Teri, Story City Representative Mary Kay Solberg, Jessica Hensch (Secretary) and Kolleen Taylor (Director).

Called to Order: 6:02p

Changes to and approval of the Agenda:

Addition under "New Business"

-Fran Kinne Tribute on KHOI

-Joint board meeting with foundation

Approval of Minutes:

Motion to approve the August 2020 minutes by Cummings, seconded by Emerson, approved unanimously.

Citizen's Appearance:

None

Board Training:

Tabled

Treasurer's Report

P and L:

83% of budget year remaining and Story City has 87% of budget actually left. Gilbert has 94% of budget remaining.

Reports getting from City Hall seem to be a bit more confusing. A category was added to the most recent report where Taylor is unsure what the numbers mean. Taylor and Fournier have been discussing this. Possibly need to sit down with City staff to find out what is happening. There were taxes due on the annex from previous years and City of Story City is asking that the bill be paid. Feil is asking why the library would be responsible for that. Representative Soberg reports she will check in to it.

September Bills:

Fournier moves to pay September 2020 bills. Emerson seconds. Approved unanimously.

Circulation:

Numbers are down from August versus July. This is also due to COVID.

Correspondence/Communications:

Piano is on it's way!

Gilbert Update –

Got Saturday hours started. Helps those that work until 5p to be able to utilize the library services.

New Business

Fran Kinne Tribute – KHOI

- Wanted someone to provide some discussion about what Fran's community contributions are
- Taylor plans to do so

Steering Committee Tour

Feil reports that he and steering committee meetings went to libraries throughout north central Iowa.

- Feil put together a packet of the libraries that were visited.
 - o Belmond, Garner, Clarion and Iowa Falls
 - o Belmond – did a remodel in early 2000s. Timeline was a 5 year process.
 - Privately funded – lots of plaques of dedication
 - Less than \$1 million – but that was 20 years ago. Needed more office space and space for collections
 - Unique features – drive-thru book drop
 - Tall Ceilings – lots of light
 - Public lounge space – sofa, chairs, fireplace
 - Closed off children's area, with windows – you can still see in
 - Meeting area added – almost the only gathering space in that community.
 - Drawbacks – not much wall space
 - o Garner – remodeled within last three years – planning starting in the 90's.
 - Funded publicly and privately – saving and city-backing – also got messy with the Garner City Council
 - Did some brick purchases
 - \$1.8 million – increase collection space, fix roof, update Carnegie style
 - Expanded in two different directions and put a lot in to outdoor landscaping. Older library to made to feel more modern.
 - Many books still on book carts – shelving not in place yet.
 - High School shop students helped with some of the projects.
 - Full kitchen in the meeting room – most places had this
 - Takeaways
 - Must have a good working relationship with the City Council.
 - o Clarion – remodeled in the last 5 years
 - \$2 million renovation – planned in 2 years?
 - Needed more space and a downstairs meeting room
 - Had to really look to see where the new parts were added – did a great job

- Didn't seem to be any places for kids – no soft spaces or colors
- Office area seemed very small and stationary, built-in workstations
- Takeaways
 - Be sure to pay close attention to the specific function of each library “area”.
- Iowa Falls – Similar to our library, architecturally – Built in early 2000s and 100% privately funded through grants, private citizens, etc.
 - Very tall ceilings
 - Children's library desk
 - Nice adult reading area – own separate space
 - Had shelves with ice skates/bikes, etc.
 - A lot of workspace/office space – meeting room was slightly bigger than ours
- May need to talk to someone that can help with fundraising. Possibly hiring someone to do so. Feil has a client that is able to help guide us through the project. Feil also has a contact of someone to hire. Fees are high, but we aren't sure of how we want to get the funds raised.
- Steering Committee needs to start coming up with a priority list – what must be done versus what doesn't. Needs vs. Wants

2021-2022 Budget Discussion – November 2nd, 2020

This is the date for the meeting with the City Council.

Face shields for staff instead of masks?

Fournier makes a motion to amend the policy to include face shields and face masks. Emerson seconds. Approved unanimously.

Joint meeting with Foundation

They are meeting Wednesday, October 7th at 5:30p at the library. They need updated on what is happening with planning of renovation.

Old Business

Fran's Piano – On the way here – within the next couple of weeks. Taylor reports that she would like to put it in the Kinne wing right now. Plans to ask the foundation to cover the cost of the dolly and the cover and maintenance for the piano.

Annex Status – Taylor has been letting some people meet there in the center room so they can distance from one another.

Adjournment: Cummings makes motion to adjourn, Fournier seconds. Approved unanimously.

Next Meeting: Thursday, October 22nd at 6pm

Recorded by,

Jessica Hensch, Board Secretary

**Bertha Bartlett Public Library Cash Flow
September 2020**

<u>Acct #</u>	<u>Story City Expenses</u>	<u>2020-2021 Budget</u>	<u>Revised budget due to Covid</u>	<u>Month to date</u>	<u>Year to date</u>	<u>Budget remaining</u>	<u>% of funds Remaining</u>
001-4410-6010	Salaries: Full Time	\$ 48,500.00	\$ 48,498.00	\$ 5,227.45	\$ 12,197.37	\$ 36,302.63	74.85%
001-4410-6020	Salaries: Part-time	\$ 59,750.00	\$ 59,750.00	\$ 4,613.23	\$ 11,213.30	\$ 48,536.70	81.23%
001-4410-6110	FICA/Medicare	\$ 8,280.00	\$ 8,270.00	\$ 739.20	\$ 1,754.67	\$ 6,525.33	78.81%
001-4410-6130	IPERS	\$ 10,220.00	\$ 10,180.00	\$ 932.71	\$ 2,213.21	\$ 8,006.79	78.34%
001-4410-6150	Insurance - Group Health	\$ 4,800.00	\$ 4,800.00	\$ 362.59	\$ 1,253.77	\$ 3,546.23	73.88%
001-4410-6230	Travel/Training	\$ 1,300.00	\$ 902.00	\$ 33.81	\$ 98.81	\$ 1,201.19	92.40%
001-4410-6320	Building/Grounds	\$ 9,050.00	\$ 5,000.00	\$ 60.00	\$ 120.00	\$ 8,930.00	99.34%
001-4410-6350	Equipment repair/Maint	\$ -					
001-4410-6371	Utilities	\$ 1,900.00	\$ 1,900.00	\$ 96.69	\$ 276.81	\$ 1,623.19	85.43%
001-4410-6373	Telephone	\$ 4,800.00	\$ 4,800.00	\$ 395.68	\$ 1,195.54	\$ 3,604.46	75.09%
001-4410-6408	Insurance-General	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100.00%
001-4410-6490	Professional Services	\$ 2,000.00	\$ 1,800.00	\$ -	\$ -	\$ 2,000.00	100.00%
001-4410-6499	Miscellaneous						
001-4410-6500	Programming	\$ 2,500.00	\$ 2,000.00	\$ 18.70	\$ 170.55	\$ 2,329.45	93.18%
001-4410-6501	Building Supplies	\$ 800.00	\$ 700.00	\$ -	\$ 12.17	\$ 787.83	98.48%
001-4410-6502	Technology	\$ 3,000.00	\$ 1,500.00	\$ -	\$ 178.17	\$ 2,821.83	94.06%
001-4410-6505	Cataloging Supplies	\$ 1,500.00	\$ 1,000.00	\$ -	\$ 16.95	\$ 1,483.06	98.87%
001-4410-6506	Office Supplies	\$ 2,500.00	\$ 1,000.00	\$ 176.08	\$ 477.15	\$ 2,022.85	80.91%
001-4410-6507	Misc. Operating supplies	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ 200.00	100.00%
001-4410-6727	Capital Equipment	\$ -					0.00%
001-4410-6508	Petty Cash/Postage	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ 800.00	100.00%
001-4410-6770	Magazines	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 362.70	\$ 1,137.30	75.82%
001-4410-6771	Audio	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 13.50	\$ 986.50	98.65%
001-4410-6772	Books (+\$5000)	\$ 12,000.00	\$ 8,500.00	\$ 1,097.97	\$ 3,008.82	\$ 8,991.18	74.93%
001-4410-6773	Video	\$ 1,000.00	\$ 1,000.00	\$ 83.44	\$ 241.67	\$ 758.33	75.83%
001-4410-6774	Online Databases	\$ 1,000.00	\$ 1,300.00	\$ 115.43	\$ 1,074.22	\$ (74.22)	-7.42%
		\$ 180,500.00	\$ 168,500.00	\$ 13,952.98	\$ 35,879.38	\$ 144,620.63	80.12%
Deposits to: **							
001-4410-1-4580	General Fund	\$ 4,000.00	\$ (249.81)	\$ (141.30)	\$ (391.11)	\$ (3,608.89)	90.22%
001-4410-1-4470	General Fund	\$ 23,000.00	\$ -	\$ (2,490.68)	\$ (2,490.68)	\$ (20,509.32)	-89.17%
031-4410-2-4705	Donations	\$ -	\$ (275.00)	\$ (115.00)	\$ (390.00)	\$ 390.00	0.00%
031-4410-4-4300	Interest on Deposits	\$ -	\$ (287.90)	\$ (141.16)	\$ (429.06)	\$ 429.06	0.00%
	Total Deposits		\$ (812.71)	\$ (2,888.14)	\$ (3,700.85)		
B. Trust Fund Deposits/Balance							
031-	Trust in General Fund	\$ 332,259.71	???	\$ 331,534.67			
031-4410-2-4404	Local Grant						
	ASB Savings Account	\$ 2,078.84	\$ 2.10	\$ 2,080.94			
031-0950-4-4300	Interest (CD's)	\$ 210,000.00		\$ 210,000.00			
031-4410-4-4799	Misc. Receipts	\$ -					
				\$ 543,615.61			
Library Trust Expenses							
031-4410-6230	Travel & Training						
031-4410-6320	Building & Grounds						
031-4410-6490	Professional Services						
031-4410-6507	Misc. Operating	\$ -					
031-4410-6727	Capital Equipment						
031-4410-6672	Books						
031-4410-6798	Capital Project						
	Total Library Trust Exp						

Bertha Bartlett Public Library

October bills

Code	Written To	Date	Amount	Comments/Mileage @ .57/mile
001-4410-6150	Wellmark	10/02/20	\$381.54	Health Insurance - Kolleen
001-4410-6230	Visa	10/09/20	\$135.36	ILA for KT & DF, Library Works-Finance-DF
001-4410-6320	Early Bird Window washin	10/10/20	\$60.00	Washing windows
001-4410-6371	Chitty Garbage Service	10/01/20	\$35.00	Trash
001-4410-6371	Black Hills Energy	10/21/20	\$38.76	Gas - heat
001-4410-6373	Aureon	10/01/20	\$399.77	Telephone
001-4410-6502	Amazon Capital Services	10/11/20	\$96.89	WiFi Access for Annex
001-4410-6506	Access Systems			Copier Lease
001-4410-6772	Center Point Large Print	10/01/20	\$88.68	Books
001-4410-6772	Baker & Taylor	09/22/20	\$91.23	Books
001-4410-6772	Baker & Taylor	10/05/20	\$27.97	Books
001-4410-6772	Baker & Taylor	10/14/20	\$90.14	Books
001-4410-6772	Ingram	09/28/20	\$113.44	Books
001-4410-6772	Ingram	09/30/20	\$97.11	
001-4410-6772	Iowa Poetry Association	10/12/20	\$9.00	Books
001-4410-6772	Gale/Cengage	9/23/2020	91.49	Books
001-4410-6772	Gale/Cengage			Books
001-4410-6772	Gale/Cengage			Books
001-4410-6772	Gale/Cengage			Books
001-4410-6772	Gale/Cengage			Large print books
001-4410-6772	Amazon Capital Services	10/11/20	\$17.48	Books through Amazon
001-4410-6772	Amazon Capital Services	10/14/20	\$38.96	Books through Amazon
001-4410-6773	Amazon Capital Services	10/14/20	\$14.00	DVD through Amazon
001-4410-6773	Amazon Capital Services	10/11/20	\$82.76	DVD through Amazon
001-4410-6673	Amazon Capital Services	10/11/20	-\$39.72	Credit through Amazon
	TOTAL - Story City		\$1,869.86	
	Gilbert Bills			
033-4410-6772	Baker & Taylor	10/05/20	\$16.77	Books
033-4410-6772	Ingram	09/28/20	\$31.03	Books
033-4410-6772	Ingram	09/30/20	\$59.75	Books
	Total - Gilbert		\$107.55	

Approved on this day _____ by _____

Circulation Statistics 2020-2021

	July 19	July 20	Aug. 19	Aug. 20	Sept. 19	Sept. 20	Oct. 2019	Oct. 20	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Apr. 20	May 20	June 20
City	3029	2072	2600	1585	2461	1694	2528		2063	1886	2073	2003	2539	600	590	1574
County	641	383	419	301	412	333	515		486	332	413	391	380	74	180	221
Other	953	916	954	615	912	791	1008		880	1016	937	887	1003	240	372	688
Gilbert	388	289	343	195	270	332	331		229	165	219	226	250	74	134	257
Total	5011	3660	4316	2696	4055	3150	4382		3658	3399	3642	3507	4172	988	1276	2740
Open Access	953	916	954	615	912	791	1008		880	1016	937	887	1003	74	372	688
Adult	1455	1254	1365	910	1188	1051	1394		1208	1183	1391	1133	1460	391	469	998
Young Adult	335	381	291	231	183	226	221		141	178	150	214	240	71	123	226
Juvenile	2079	1565	1779	1149	1740	1439	1833		1507	1233	1358	1411	1640	366	509	1137
Video	0	0	8	0	5	1	4		5	2	3	4	1	2	2	1
DVD	848	375	672	333	742	357	675		563	546	523	530	587	96	120	292
Audio	20	6	7	10	14	1	9		18	25	5	9	12	6	0	4
CD	39	3	17	3	12	2	7		24	38	8	17	8	1	1	0
CD book	138	56	96	45	85	38	115		125	126	118	114	132	35	26	48
Magazines	60	9	49	11	37	19	56		28	27	43	23	34	9	20	21
Puzzles	27	10	24	1	34	8	58		31	24	25	35	39	10	6	9
Puppets	9	0	7		11	0	10		6	8	7	3	2	1	0	0
Other	1	1	1	3	4	8	0		2	9	11	14	17			4
Total	5011	3660	4316	2696	4055	3150	4382		3658	3399	3642	3507	4172	988	1276	2740
E-books	320	497	336	462	324	396	320		319	330	429	350	382	484	530	461
Downloaded Audio	372	390	343	348	327	315	337		319	307	398	347	376	387	368	391
Ref.? Asked	158	126	112	114	103	132	161		140	114	136	82	136	150	114	172
Ref.? Answered	158	126	112	114	103	132	161		140	114	136	82	136	150	114	172
Reference-Gilbert	58	83	59	40	32	86	39		25	20	25	36	39		36	55
<u>PATRONS</u>																
Programs - children	7	5	0	6	13	3	11		13	8	11	10	4	0	4	1
Attendance - children	131	105	0		132	77	129		155	91	105	78	36	0	8	2

Circulation Statistics 2020-2021

Attendance - adults	53	??	0		47		40		61	46	22	18	12	0	7	2
Programs - StoryX	0	0	0		5		3		3	0	0	0	1	0	0	0
Attendance - children	0	0	0		45		27		24	0	0	0	4	0	0	0
Attendance - adults	0	0	0		8		8		9	0	0	0	2	0	0	0
Programs - Teen/Tweens	6	0	0		2		2		1	1	2	2	0	0	0	0
Attendance - teens	51	0	0		14		24		8	23	20	11	0	0	0	0
Attendance - adults	9	0	0		2		4		2	2	4	2	0	0	0	0
Programs - Adult	5	1	6	1	7	1	5		13	5	6	6	3	1	1	1
Attendance - children	0	0	2		0		0			0	0	0	0	0	0	0
Attendance - adults	32	7	39	7	49	4	27		234	36	42	43	17	9	8	8
Total Programs	18	6	6	7	22		21		27	14	19	18	8	0	5	2
Total Attendance	277	112	41		241		259		498	198	193	148	70	0	23	14
Gilbert Programs	7		2	5	5		7		5	4	6	4	4		4	1
Attendance	210		32		62		71		57	48	69	53	46	0	8	2
Attendance - Adults	61		9		28		24/2T		23	11	19	16	14	0	7	2
Hours - Gilbert	72.5	65.75	73	65	64	63	78		56.5	54.5	67.5	65	60	293	55.5	64
Total People	554	153	403	123	384	147	428		224	189	259	222	182	N/A	62	116
People/hour	7.6	2.3	5.52	1.9	6	2.3	5.5		4.9	3.5	3.9	3.4	3	52	1.1	1.8
Gilbert Site Circ.	626	619	581	383	507	613	559		350	336	434	399	418	293	274	477
Hours - Story City	221	161	228	149	220	157	247		224	222.5	235	227	213	147	147	154
Total People	3778	1219	3229	1215	3122	1515	3636		3613	2355	2379	2631	2020	35	89	1031
People/Hour	17	7.6	14.2	8.15	14.2	9.6	14.7		16.2	10.6	9.8	11.6	10.1	N/A	0.6	6.7
<u>CARDS</u>																
Issued - Story City	12	4	4	3	22	7	5		10	9	6	11	9		1	20
Issued - Gilbert	4	2	0	0	3	5	1		1	0	2	1	1		1	1
Withdrawn	0	0	0	0	0	0	0		0	0	0	0	2		0	0
renewed - Story City	12	4	13	8	3	6	8		1	5	14	12	13		1	1
renewed - Gilbert	4	6	3	5	1	1	7		1	2	4	0	4		1	2

Circulation Statistics 2020-2021

Meeting Room Library	12	0	2	1	10		14		16	10	14	11	4	0	0	0
Meeting Room Other	2	0	4	0	9		8		8	9	4	11	4	0	0	0
Computer Use	681	211	461	106	402	108	430		481	547	472	521	279	0	0	62
Test Proctoring	2	0	4						0	0	0	0	0	0	0	0
Interlibrary Loans Requested	15	10	12	25	5	9	16		24	9	22	19	24	0	0	16
Interlibrary Loans Sent	33	27	25	16	29	20	31		4	31	34	23	20	0	2	20
Book Club Sets	0	1	2	1	4	3	3		3	2	3	1	3	0	0	1
Microfilm Use	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0
Gilbert Computer use	37	17	26	12	28	23	23		29	25	25	8	7	0	0	7
In House Use - Gilbert	58		64		30	89	58		37	22		25	33	0	0	49

In House Use - Story City

**Jason Kollum Performance Agreement
Bertha Bartlett Public Library/Gilbert Public Library, Thurs 7/15/21**

Fee: \$650 (\$325/show)

Payment due day of performance. Please make check out to: Jason Kollum.

Jason Kollum has reserved the above date & time for a performance at your library.

Should the decision be made by the library to cancel the scheduled performance and entertainment of Jason Kollum due to inclement weather, low attendance due to the weather, or for any reason, on the day Jason Kollum (The Performer) is supposed to entertain, full payment amount as indicated above would be owed to The Performer unless another date can be rescheduled in the near future.

After this contract is signed and returned, if the library cancels the scheduled performance, prior to the day of the event, with no rescheduled date, 30% of above total amount is owed to Jason Kollum (The Performer).

Should the Performer get sick, injured, be involved in a serious accident, be stuck in unusual or unsafe traffic conditions, or experience problems with his vehicle that would make driving the vehicle unsafe or impossible, and the Performer is unable to make the performance, the Venue will be notified immediately to inquire about an attempt to reschedule. If rescheduling is not an option, or is not desired, no payment amount will be owed to the Performer. If the Venue prefers a substitute entertainer, the Performer will attempt to find a replacement of a similar skill set for the Venue. If a replacement of a similar skill set cannot be found or is not available, with the Venue's permission, the Performer will attempt to find a substitute entertainer of a different skill set. If that entertainer cannot be found, no payment will be owed by the Venue to the Performer for the entertainment. If a family member of The Performer were to become ill or injured that is life-threatening, and The Performer is unable to make the performance, the same would apply.

**Please sign/date both pages of this agreement
Please return to The Performer within 1 week, through email or mail.**

Performer: Jason Kollum Date: 9/10/20

Your Name (print): _____ Title: _____

Your Signature: _____ Date: _____

**Jason Kollum 847.212.4493 jdkollum@yahoo.com
7138 W. Greenleaf St., Niles, IL. 60714**

Performance Agreement

**This agreement is between Jason Kollum (The Performer)
and Bertha Bartlett Public Library & Gilbert Public Library (The Venue)**

**Summer Reading Performance
"See the Show! Become the Pro!" Kids/Family Show**

Thursday, July 15th, 2021

**Show Time: 1-2pm
Bertha Bartlett Public Library
503 Broad Street
Story City, IA. 50248**

**Show Time: 3-4pm
Gilbert Public Library
207 Main Street
Gilbert, IA. 50105**

Entertainment:

"See the Show! Become the Pro!" (For any ages, and any # of kids/families)
It's the Super Hit, Total-Participation, Interactive Program where kids of ALL ages become the "Rock-Star" jugglers and balancers just like Pro Juggler Jason Kollum! The show will WOW all ages of kids and families, as balls, clubs, rings, spinning balls, giant beanbag chairs, and much more will all be sent flying through the air, all leading up to the big balancing and juggling finale that will have everybody on the edge of their seats! Kids will even get a chance to try out some interactive skills after the show!

Performer initials: _____ *JDK* _____

Date: 9/10/20

Your initials: _____

Date: _____



Story County Treasurer
 Ted Rasmusson
 900-6th Street - P.O. Box 498
 Nevada, IA 50201
 Phone: (515) 382-7330

508314**G50**1.39**7/10*******AUTOS-DIGIT 50006
 STORY CITY, CITY OF
 504 BROAD ST
 STORY CITY IA 50248-1134



2019 PROPERTY TAX STATEMENT



STORY COUNTY TAX BILL FOR SEPTEMBER 2020 and MARCH 2021. Please keep it in a safe place. Send the correct coupons along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
 Based on January 1, 2019 valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021. At the time of printing, our office still has limited access to the public. We strongly encourage you to use our online payment option through our website. The echeck option only costs .25 cents and is our most economical. Otherwise, you will need to mail them to our office or use our drop box. You can include a self-addressed, stamped envelope if you would like a receipt of your payment.

VALUATIONS AND TAXES:

	This Year	Last Year
Land:	Assessed 20,800	Assessed 20,800
Buildings:	Taxable 18,540	Taxable 18,540
Dwelling:	63,980	65,200
Total Values:	91,700	85,000
Less Military Credit:	0	0
NET TAXABLE VALUE:	91,700	85,000
Value Times Levy Rate of:	30.91829000	31.30399000
EQUALS GROSS TAX OF:	\$2,619.87	\$2,417.45
Less Credits of:		
Homestead:	\$0.00	\$0.00
Bus Prop Tax Credit Fund:	\$977.41	\$888.60
Low Income/Elderly Credit:	\$0.00	\$0.00
Ag Land Credit:	\$0.00	\$0.00
Family Farm Credit:	\$0.00	\$0.00
Prepaid Tax:	\$0.00	\$0.00
NET ANNUAL TAXES:	\$1,842.00	\$1,528.00
Ag Dwelling Tax:	\$0.00	\$0.00

TAX DUE:
 A Other taxes unpaid: NO
 X Special Assessments due: NO
 Drainage due: NO
 Tax sale certificate: NO
 Due: STORY CITY, CITY OF

Emergency Management Dollars: County \$282,779.00
 DUE Sept 1, 2020 \$771.00
 DUE March 1, 2021 \$771.00
 Date Paid: _____
 Check #: _____

Receipt # 134915
 STORY COUNTY TREASURER
 TED RASMUSSON
 900-6TH ST - P.O. BOX 498
 NEVADA, IA 50201

LARSON LAW OFFICE

1345 JACOBSON DRIVE
STORY CITY, IA 50248

TELEPHONE: (515) 733-4336

FRED A. LARSON
VIRGINIA T. LARSON (1953-1997)

O. R. LARSON (1894-1980)
PETER B. LARSON (1922-1986)

SETTLEMENT SUMMARY

PETE AND ELAINE TEKIPPE TO THE CITY OF STORY CITY, IOWA
509 Broad Street, Story City, Iowa
Closing date 12-31-2019

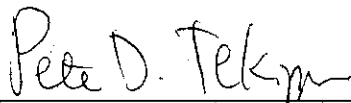
Purchase price	\$ 120,000.00
Less down payment	-60,000.00
Less credit for prorated taxes*	-770.22
Less credit for transfer tax	-191.20
Balance due from Buyer at closing (on or after 1-2-20)	\$ 59,038.58

*Analysis of Prorated Taxes

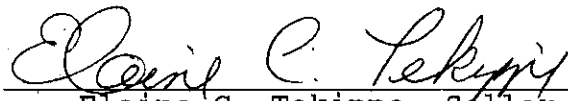
Taxes have been paid through and including the installment payable 3-31-20. This means that taxes are paid through 6-30-19. Sellers owe for the period 7-1-19 through 12-31-19, or 184 days. Taxes are \$1,528.00 per year, or \$4.186 per day. $184 \times \$4.186 = \770.22 .

Proceeds to Sellers at closing \$ 59,038.58

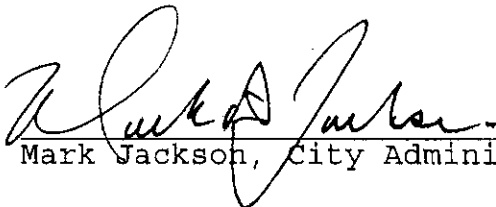
The undersigned hereby acknowledge agreement with the above figures and receipt of a copy of this statement.



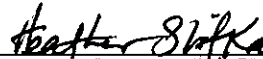
Pete D. Tekippe, Seller



Elaine C. Tekippe, Seller



Mark Jackson, City Administrator



Heather Slifka, City Clerk

COPY