

Yale Valley Library District

Regular Meeting

July 9, 2020 6:00PM

Location: Virtual Meeting

Participation will be available to the public.

Conference call: (US) +1 612-440-1393 PIN: 302 611 878#

OR

Virtual Meeting: meet.google.com/kmc-umrf-rei (put this address in your browser to join)

AGENDA

Public Meeting

- | | |
|--|-------------|
| 1. Call to Order | 6:00 pm |
| 2. Agenda Approval | Action |
| 3. Introductions & Welcomes / Chair Announcements | Information |
| 4. Minutes Approval: | |
| a. June 11, 2020 Minutes | Action |
| 5. Financial Report: Carrie Greenwood | Information |
| 6. Building Project | Information |
| a. Schedule, Details | |
| b. Review of Project Bills To Date | |
| c. Yale Building Project – Professional Services Invoice | Action |
| 7. COVID-19 Update for Yale (Amelia) | Information |
| 8. Board Comments | |
| 9. Adjournment | |

Yale Valley Library District

Regular Meeting Minutes

June 11, 2020

Location: Virtual Meeting

Attendees:

YVLD Board of Trustees: Eric Reese, Chris Conroy, Tina Moir, Bob Appling, Liz Kennedy

FVRL: Amelia Shelley, Carrie Greenwood, Jennifer Hauan

1. Call to Order: Eric Reese called the meeting to order at 6 P.M.
2. Agenda Approval: Chris Conroy moved to approve the June 11 agenda. Liz seconded the motion. The motion was approved by each trustee.
3. Introductions & Welcomes / Chair Announcements: There were no guests. Eric mentioned this is Liz's final meeting as a trustee. Chris would like to have a more formal farewell when Liz comes back for the Library opening.
4. Minutes Approval
 - a. May 14, 2020 minutes: Minutes were amended, item 6: Finance Report: 'interest' inserted before income and the spelling of Carrie's name corrected in the same sentence. Chris moved to approve the May 14 minutes as amended. Tina seconded the motion. The motion was approved by each trustee.
5. Financial Report: Carrie explained there was no timber revenue reported for the month ending May 31. The delay may be due to the reduction in staff at the county due to COVID the 19 shutdown.
- 6: Building Project:
 - a. Schedule, Details

Contractors are working on site compaction testing. This will add a \$3,000 expense. The contractors had training with the archeologist last week and they should be ready to hang trusses by mid-August. Amelia proposed this may be a good time to meet with the contractor and have a celebration. Trustees may have an opportunity to sign their names on a truss.

Amelia has submitted a report to the Price Foundation and mentioned the capital grant is a reimbursement grant.

The contractor and architect feel that the building should be able to be completed by the end of the year.

7. FVRL/YVLD Service Contract Invoice Approval (first half): FVRL contract amount \$31,264. Total expenses needing approval, \$52,659, includes expenses relating to the building project: architect's fees and permit costs.

Reimbursement from the State grant require submitting paid receipts.

Liz moved to approve YVLD payment of the first half FVRL contract and total expenses presented. Chris seconded the motion the motion was approved by each trustee.

8. COVID-19 Update for Yale: FVRL is still operating under 'only necessary business'. Jennifer says Woodland library are starting with cleaning protocol and training staff for beginning curb-side service this week. Next week will begin deliveries between branches. At Yale – 5 patrons will be called regarding a drop off at their car or home.

A book drop at the elementary school will be available next week and there will be information posted regarding what services will be available with Phase II across the district.

There are no guidelines available for Phase III which will bring people back into the buildings. The governor is allowing for schools to reopen in the fall.

Books by mail will restart next week and that service will be expanded.

9. Board Comments: Liz shared that she has enjoyed working with the trustees and everyone from FVRL who have assisted Yale Valley to this successful point in building our library; will miss seeing the progress, but will return for the library opening.

Amelia suggested that the board meeting may be held outside in July and August, weather permitting.

10 Eric adjourned the meeting at 6:36 P.M.

YVLD Board Chair

Date

Yale Valley Library District

For the Month Ending June 30, 2020 (With Year-to-Date Totals)

Revenue

Description	2020 Budget	June 2020 Revenues	All Revenue Received thru June 2020	Year -to - Date Annual Budget Percent
Property Taxes				
311.10 Property Tax Collections - Yale Valley District	\$ 102,526	\$ 15,864	56,134	54.75%
Total Property Taxes	102,526	15,864	56,134	54.75%
Intergovernmental, Grants & Contracts				
335.02 DNR - Timber Revenue	20,000	11,349	11,349	56.74%
335.02 DNR - Other Revenue	100	366	366	366.29%
335.02 State Capital Grant	291,000	-	-	0.00%
Total Intergovernmental, Grants & Contracts	311,100	11,715	11,715	3.77%
Miscellaneous				
361.11 Investment Interest	16,057	1,179	8,461	52.69%
367-10 Non-Governmental Contributions	5000	-	5,000	100.00%
367-10 Grant Revenue	25,000	-	-	0.00%
369.90 Miscellaneous Revenue	200	-	-	0.00%
Total Miscellaneous	46,257	1,179	13,461	29.10%
Total Revenue:	\$ 459,883	\$ 28,757	81,310	17.68%
Transfer from Reserves	\$ 706,718	\$ -	\$ -	0.00%
Total Revenue and Reserves	\$ 1,166,601	\$ 28,757	81,310	6.97%

Expenses

Description	2020 Budget	Expenses	Expenses Year-to-Date Totals	Year to Date Annual Budget Percentage
Other Services / Charges				
572.41 Professional Services	62,528	-	-	0.00%
572.41 Professional Services-Fundraising/Architect	30,000	-	-	0.00%
572.62 Capital Outlay	1,074,073	-	-	0.00%
Grand Total Expense:	\$ 1,166,601	-	-	0.00%

Net Cash Activity	81,310
Jan. 1, 2020 Cash with County Treasurer	978,889
Ending Cash	1,060,199

Non-Capital Reserve	307,899
Capital Reserve	752,300
Total	1,060,199

Yale Valley Library	January	February	March	April	May	June	Subtotal	
Real Property Taxes	792.81	261.8	7274.27	7274.27	30196.72	15978.39	61778.26	
Other Interest - DNR	0.33						0.33	
Timber	11.48	5.01	5.01	5.01		11322.03	11348.54	
Timber Sales						366.29	366.29	
	804.62	266.81	7279.28	7279.28	30196.72	27666.71	73493.42	73493.42
								Crossfoot

Reclass Entry from the detail reports of Timber Tax to Property Taxes

	Debit	Credit
Timber tax and sales revenue		11714.83
Property Taxes	11714.83	

To reclass Timber sales out of property Taxes



FVRLibraries
 FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1
 Invoice 0870
 Date 7/2/2020

Bill To: YALE VALLEY LIBRARY DISTRICT
 PO BOX 434
 ARIEL WA 98603

Remit To: Fort Vancouver Regional Library District
 1007 E. Mill Plain Boulevard
 Vancouver, WA 98663

Please return a copy of this invoice with payment.

Purchase Order No.		Customer ID			Payment Terms		
		YALE0001					
Qty		Description			Unit Price	Ext. Price	
1		2019 BAL - JUNE 2020 PROF SRVC, PERMITS & ECT.			\$42,594.66	\$42,594.66	

Subtotal \$42,594.66
Tax \$0.00
Total \$42,594.66

TRX Date	Account Number	Account Description	Credit Amount	Debit Amount	Reference	Originating Master Name
11/21/2019	007-101-021-10-41-71	CONT SVC-YVLD-PROF SVC ARCHITECT	0.00	568.90	YALE BUILDING PACKAGE	JOHANSSON ARCHITECTURE, PC
2/20/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	957.30	Receivings Transaction Entry	ARCHAEOLOGICAL INVESTIGATIONS NORTHWEST, INC
2/20/2020	007-101-021-10-41-71	CONT SVC-YVLD-PROF SVC ARCHITECT	0.00	5,434.04	YALE BUILDING PACKAGE	JOHANSSON ARCHITECTURE, PC
2/28/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	3,827.74	YALE BUILDING PACKAGE	JOHANSSON ARCHITECTURE, PC
2/28/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	7,807.42	YALE BUILDING PACKAGE	JOHANSSON ARCHITECTURE, PC
3/26/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	135.00	YALE - MECHANICAL PERMIT	COWLITZ COUNTY BUILDING & PLANNING
3/26/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	135.00	YALE - PLUMBING PERMIT	COWLITZ COUNTY BUILDING & PLANNING
3/26/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	2,954.76	YALE-COMRCL-INDUSTR L BLD PRMT	COWLITZ COUNTY BUILDING & PLANNING
4/1/2020	007-101-021-10-44-04	CONT SVC YVLD ADVERTISING	0.00	43.98	YALE RFP ADVERT	COLUMBIAN
4/1/2020	007-101-021-10-44-04	CONT SVC YVLD ADVERTISING	0.00	62.92	YALE RFP ADVERT	DAILY JOURNAL OF COMMERCE
4/1/2020	007-101-021-10-44-04	CONT SVC YVLD ADVERTISING	0.00	76.80	YALE RFP ADVERT	DAILY JOURNAL OF COMMERCE
4/29/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	4,187.66	YALE BUILDING PACKAGE	JOHANSSON ARCHITECTURE, PC
5/28/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	243.00	YALE - BUILDING PERMITS	COWLITZ COUNTY BUILDING & PLANNING
5/28/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	6,739.84	YALE - BUILDING PERMIT	COWLITZ COUNTY BUILDING & PLANNING
5/28/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	196.50	YALE - BUILDING PERMIT	COWLITZ COUNTY BUILDING & PLANNING
6/3/2020	007-101-020-10-62-01	CONT SVC YALE-PERMITS & FEES	0.00	150.00	YALE LIBRARY PROJECT	COWLITZ COUNTY HEALTH & HUMAN SERVICES DEPT
6/3/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	2,042.12	YALE - BUILDING PACKAGE	JOHANSSON ARCHITECTURE, PC
6/10/2020	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVICES	0.00	7,031.68	YALE BUILDING PACKAGE	JOHANSSON ARCHITECTURE, PC
				42,594.66		



Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798

Battle Ground, WA 98604

Tel: 360-687-8379

books@johanssonwing.com

www.johanssonwing.com

RECEIVED

OCT 18 2019

F.V.R.L. Admin Services

Fort Vancouver Regional Library
1007 E Mill Plain Blvd
Vancouver, WA 98663

Invoice

INVOICE DATE: 10/10/2019

INVOICE NUM: 19054-1

BILLING THROUGH: 9/30/2019

19054 - FVRL - Yale Valley Library - Building package

Managed By: Nick Hines

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Draftsperson	2.50	\$80.00	\$200.00
Partner	0.75	\$160.00	\$120.00
Partner	6.50	\$160.00	No Charges
Project Manager	1.50	\$120.00	\$180.00
Project Manager	1.00	\$120.00	No Charges
FOR PROFESSIONAL SERVICES RENDERED		12.25	\$500.00

EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Reimbursable:Mileage	Mileage Expense	104.00	\$60.32
Reimbursable:Prints B&W	In-House B&W Print Copies	143.00	\$8.58
TOTAL EXPENSES		247.00	\$68.90

SUBTOTAL \$568.90

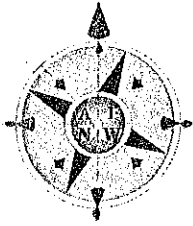
AMOUNT DUE THIS BILL \$568.90

Date:	Rec'd by:
Date: 10/23/19	Aprvd by: [Signature]
Directors Signature:	[Signature]
Budget number	Amount
007 101.02L 1041.71	

This invoice is due on 11/9/2019

This Statement Contains Charges Through September 30, 2019

Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks - ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



Archaeological Investigations Northwest, Inc.

3510 NE 122nd Ave. • Portland, Oregon 97230
Phone (503) 761-6605 • Fax (503) 761-6620

Vancouver Phone (360) 696-7473
E-mail: ainw@ainw.com
Web: www.ainw.com

INVOICE

INVOICE #8466

DATE: January 31, 2020

TO: Attn: Amelia Shelley Sent via email: ashelley@fvrl.org
Fort Vancouver Regional Libraries - Operations Center
1007 E Mill Plain Blvd
Vancouver WA 98663

CONTRACT: Contract signed November 1, 2019

PROJECT: Cultural resource tasks for Yale Valley Community Library

TERMS: Net 30 days

WORK PERFORMED

AMOUNT

Billing #2 For the period of December 1, 2019 through January 15, 2020. Cultural resource tasks for Yale Valley Community Library, for review under Executive Order 05-05 by the Washington State Department of Commerce and DAHP.

PROJECT IN-PROCESS. Billing detail attached.

TASKS PERFORMED

Coordination \$102.75

- Coordination with project team

*Total Task Amount: \$822.00
Total Billed To Date for Task: \$376.75
Total Task Amount Remaining: \$445.25*

Survey and Reporting \$854.55

- Cultural resource survey report (AINW Report No. 4341)
 - o Draft emailed on December 5, 2019
 - o Report finalized on December 13 and distributed to Dept. of Commerce
 - o Dept. of Commerce distributed to DAHP and Tribes on December 17

*Total Task Amount: \$6,079.95
Total Billed To Date for Task: \$6,009.01
Total Task Amount Remaining: \$70.94*

TOTAL OF COSTS, PER ATTACHED \$957.30

TOTAL DUE THIS INVOICE **\$957.30**

*Total authorized for project: \$9,136.60
Total billed to date for project: \$6,385.76
Amount remaining for project: \$2,750.84*

THANK YOU

FORT VANCOUVER REGIONAL LIBRARY
I certify that the materials have been furnished, the services rendered, or the labor performed as described herein.

Signature [Signature]

Date 02/12/2020

*Prof SW Yale
101 02110 41.70
007-670-0110*

FORT VANCOUVER REGIONAL LIBRARY DISTRICT
 1007 EAST MILL PLAIN BLVD
 VANCOUVER, WA 98663

Invoice number 8466
 Date 01/31/2020

Project 19/2922 YALE VALLEY COMMUNITY
 LIBRARY

COR COORDINATION

PROFESSIONAL SERVICES
 PM/SENIOR ARCHAEOLOGIST
 EVA L. HULSE

Date	Hours	Rate	Billed Amount
12/15/2019	0.50	137.00	68.50
12/31/2019	0.25	137.00	34.25
Subtotal	0.75		102.75
Phase subtotal			102.75

SUR SURVEY & REPORT

PROFESSIONAL SERVICES
 SUPERVISING ARCHAEOLOGIST
 ALEXANDRA C. WILLIAMS-LARSON

RESEARCH/PROJ.ASSIST./PROJ.ADMIN.
 ERIC R. INMAN

PM/SENIOR ARCHAEOLOGIST
 EVA L. HULSE

Date	Hours	Rate	Billed Amount
12/15/2019	1.25	91.80	114.75
12/15/2019	1.25	82.20	102.75
12/31/2019	0.25	82.20	20.55
12/15/2019	4.50	137.00	616.50
Subtotal	7.25		854.55
Phase subtotal			854.55
Invoice total			957.30

Purchase Order



Page 1/1
Purchase Order
Purchase Order No. 008284
Date 2/5/2020

Ft Vancouver Reg Library Dist
1007 E Mill Plain Boulevard
Vancouver WA 98663

Vendor: ARCHAEOLOGICAL INVESTIGATIONS NORTHWEST, INC
3510 NE 122ND AVE
PORTLAND OR 97230

Ship To:

On VISA _____

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	CULTURAL RESOURCE TASK	CULTURAL RESOURCE TASKS	2/5/2020	Each	1	\$957.3000	\$957.30
			None				

Subtotal	\$957.30
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$957.30

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

 _____ 2/6/2020
Authorized Signature Date

Approved in fiscal year budget
 New Request

Order Placed By (Print)

Date



Invoice No.: 19271
 Invoice Date: 03/11/2020

RECEIVED

MAR 12 2020

FVILL Admin Services

INVOICE

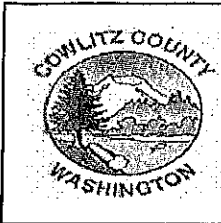
RECORD INFORMATION

Record ID: 20-03-2522
 Record Type: Mechanical Permit
 Property Address: 11842 LEWIS RIVER RD, ARIEL, WA 98603
 Description of Work: This permit is for all Mechanical work to be performed in conjunction with Building Permit # 20-03-2521 for a new library.
 Applicant: Nick Hines
 KELSO, WA

FEE DETAIL

Fee Description	Quantity	Fee Amount
Permit Administration Fee	1	\$45.00
Minimum Fee Adjustment	90	\$90.00
		\$135.00

Date: 2/17/2020	Rec'd by: JM
Date: 3/25/20	Aprvd by: [Signature]
Directors Signature: [Signature]	
Budget number	Amount
007.101.021.00.41.70	



Cowlitz Co. Building & Planning

207 4TH AVE. N
KELSO, WA 98626
COWLITZ

Invoice No.: 19272

Invoice Date: 03/11/2020

RECEIVED

MAR 13 2020

F.V.R.L. Admin Services

INVOICE

RECORD INFORMATION

Record ID: 20-03-2523
Record Type: Plumbing Permit
Property Address: 11842 LEWIS RIVER RD, ARIEL, WA 98603
Description of Work: This permit is for all Plumbing work to be performed in conjunction with Building Permit # 20-03-2521 for a new library.
Applicant: Nick Hines
KELSO, WA

FEE DETAIL

Fee Description	Quantity	Fee Amount
Permit Administration Fee	1	\$45.00
Minimum Fee Adjustment	90	\$90.00
		\$135.00

Date: 3/17/2020	Rec'd by: JH
Date: 3/25/20	App'd by: JH
Directors Signature:	
Budget number	Amount
007 101.021 10.41.70	



Cowlitz Co. Building & Planning
 207 4TH AVE. N
 KELSO, WA 98626
 COWLITZ

Invoice No.: **19273**
 Invoice Date: **03/11/2020**

RECEIVED
 MAR 12 2020

EVRL Admin Services

INVOICE

RECORD INFORMATION

Record ID: 20-03-2521
 Record Type: Commercial - Industrial Building Permit
 Property Address: 11842 LEWIS RIVER RD, ARIEL, WA 98603
 Description of Work: This permit is for the construction (Phase 2) of the Yale Valley Library: Construction of the Library Building and utilities hookup, water and some additional site work including sidewalks, curbs and ADA parking. (Phase 1 #18-05-2835 consisted of site work including grading and utilities.)
 Applicant: Nick Hines
 KELSO, WA

FEE DETAIL

Fee Description	Quantity	Fee Amount
Permit Administration Fee	1	\$45.00
Building Plan Check	1	\$2,909.76
		\$2,954.76

Date: 3/17/2020	Rec'd by: [Signature]
Date: 3/25/20	Aprvd by: [Signature]
Directors Signature: [Signature]	
Budget number	Amount
00710102104170	



Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798
Battle Ground, WA 98604
Tel: 360-687-8379
books@johanssonwing.com
www.johanssonwing.com

RECEIVED
DEC 10 2019
FVRL Admin Services

Accounting
Fort Vancouver Regional Library
1007 E Mill Plain Blvd
Vancouver, WA 98663

INVOICE

INVOICE DATE: 12/16/2019
INVOICE NO: 19054-2
BILLING THROUGH: 11/30/2019

19054 - FVRL - Yale Valley Library - Building package

Managed By: Nick Hines

ARCHITECTURAL DESIGN

TITLE	HOURS	RATE	AMOUNT
Partner	4.75	\$200.00	\$950.00
Project Manager	25.00	\$160.00	\$4,000.00
TOTAL (19054:Architectural Design)			29.75
			\$4,972.04

EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Consultant:Mechanical	Mechanical Consultant Fee	1.00	\$462.00
Reimbursable:Mileage	Mileage Expense	38.00	\$22.04
TOTAL EXPENSES			39.00
			\$484.04

SUBTOTAL \$5,434.04

AMOUNT DUE THIS INVOICE \$5,434.04

This invoice is due on 1/15/2020

Date: 1-17-20	Rec'd by: AS
Date: 1-17-20	Aprvd by: AS
Directors Signature: <i>[Signature]</i>	
Budget number	Amount
006-089-021-10-41-02	
007-101-021-10-41-71	

YALE

Chk payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



Johansson Wing Architects, PC

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Battle Ground, WA 98604
Tel: 360-687-8379
books@johanssonwing.com
www.johanssonwing.com

RECEIVED
FEB 18 2020
F.V.R.L. Admin Services

Accounting
Fort Vancouver Regional Library
1007 E Mill Plain Blvd
Vancouver, WA 98663

INVOICE

INVOICE DATE: 2/17/2020
INVOICE NO: 19054-4
BILLING THROUGH: 1/31/2020

19054 - FVRL - Yale Valley Library - Building package

Managed By: Nick Hines

ARCHITECTURAL DESIGN

TITLE	HOURS	RATE	AMOUNT
Architect	1.00	\$200.00	\$200.00
Project Manager	18.13	\$159.96	\$2,900.00
Project Manager	8.00	\$160.00	No Charges
TOTAL (19054:Architectural Design)		27.13	\$3,100.00

EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Consultant:Electrical	Electrical Consultant Fee	1.00	\$66.00
Consultant:Mechanical	Mechanical Consultant Fee	1.00	\$594.00
Reimbursable:Mileage	Mileage Expense	52.00	\$29.64
Reimbursable:Prints B&W	In-House B&W Print Copies	635.00	\$38.10
TOTAL EXPENSES		689.00	\$727.74

SUBTOTAL \$3,827.74

AMOUNT DUE THIS INVOICE \$3,827.74

This invoice is due on 3/18/2020

Date: 3-2-20	Rec'd by: [Signature]
Date: 2-2-20	App'd by: [Signature]
Directors Signature: [Signature]	
Budget number	Amount 3827.74
007 101.021.10.41.70	

Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798
Battle Ground, WA 98604
Tel: 360-687-8379
books@johanssonwing.com
www.johanssonwing.com

RECEIVED
JAN 17 2020
F.V.R.L. Admin Services

Accounting
Fort Vancouver Regional Library
1007 E Mill Plain Blvd
Vancouver, WA 98663

INVOICE

INVOICE DATE: 1/17/2020
INVOICE NO: 19054-3
BILLING THROUGH: 12/31/2019

19054 - FVRL - Yale Valley Library - Building package

Managed By: Nick Hines

ARCHITECTURAL DESIGN

TITLE	HOURS	RATE	AMOUNT
Administrative Assistant	14.00	\$80.00	\$1,120.00
Partner	2.00	\$200.00	\$400.00
Partner	2.50	\$0.00	No Charges
Project Manager	13.00	\$160.00	\$2,080.00
TOTAL (19054:Architectural Design)			31.50 \$3,600.00

EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Consultant:Cost Consultant	Construction Cost Consultant Fee	1.00	\$4,187.70
Reimbursable:Mileage	Mileage Expense	34.00	\$19.72
TOTAL EXPENSES			35.00 \$4,207.42
SUBTOTAL			\$7,807.42
AMOUNT DUE THIS INVOICE			\$7,807.42

This invoice is due on 2/16/2020

Date:	Rec'd by:
Date: 02/12/2020	Aprvd by: [Signature]
Directors Signature:	[Signature]
Budget number	Amount
007-101-021-10-	41-70

Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



Johansson Wing Architects, PC

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 Battle Ground, WA 98604
 Tel: 360-687-8379
 books@johanssonwing.com
 www.johanssonwing.com

INVOICE

INVOICE DATE: 4/17/2020
 INVOICE NO: 19054-6
 BILLING THROUGH: 3/31/2020

Accounting
 Fort Vancouver Regional Library
 1007 E Mill Plain Blvd
 Vancouver, WA 98663

19054 - FVRL - Yale Valley Library - Building package

Managed By: Nick Hines

TITLE	HOURS	RATE	AMOUNT
Administrative Assistant	0.50	\$60.00	No Charges
Architect	5.25	\$160.00	No Charges
Project Manager	61.00	\$120.00	No Charges
TOTAL (19054:Architectural Design)			66.75
			\$0.00

CIVIL/LAND USE/LANDSCAPE

\$2,440.00

EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Reimbursable:Mileage	Mileage Expense	227.00	\$129.39
Reimbursable:Prints	Printing Services	2.00	\$1,594.87
Reimbursable:Prints B&W	In-House B&W Print Copies	100.00	\$15.00
Reimbursable:Prints Color	In-House Color Print Copies	28.00	\$8.40
TOTAL EXPENSES		357.00	\$1,747.66

SUBTOTAL \$4,187.66

AMOUNT DUE THIS INVOICE \$4,187.66

This invoice is due on 5/17/2020

Date: 4/27/2020	Rec'd by: [Signature]
Date: 4/29/20	Apprv'd by: [Signature]
Director's Signature: [Signature]	Amount: 4,187.66
Budget number: 007-106.02L10.4L70	

Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!

The Columbian

P.O. Box 180 • Vancouver, WA 98666-0180
 Questions regarding this Statement
 Call: (360) 735-4432
 From Portland Call: 800-743-3391

LEGAL INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/05/2020 - 03/05/2020		FT VANC REGIONAL LIBRARY-L	
TOTAL AMOUNT DUE	INVOICE NUMBER	TERMS OF PAYMENT	
43.98	20118		

PAGE #	BILLING DATE	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
1	03/05/2020	70780	70780

RECEIVED
 MAR 12 2020

EVRL Admin Services

BILLED ACCOUNT NAME AND ADDRESS

FT VANC REGIONAL LIBRARY-L
 1007 E MILL PLAIN BLVD
 VANCOUVER WA 98663

REMITTANCE ADDRESS

THE COLUMBIAN
 P.O. BOX 180
 VANCOUVER WA 98666-0180

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
03/05/20	Ad: 374180	CLASSIFIED CL RFP: YALE VALLEY LIBRARY DISTR [03/05/20] Balance Due:	1x1.667	1 LEGAL CL	43.98	43.98
						<u>43.98</u>

Date: 3-1-20	Rec'd by: AS
Date: 3-1-20	Apv'd by: [Signature]
Director's Signature: [Signature]	
Budget number: 007101021104401	

New Payment Option for our Customer!

Visit payments.columbian.com for a quick and easy payment option. All you need is your account number and a credit/debit card! For customers who have not paid Columbian/C-W Post invoices with a credit card in the past, please call (360) 735-4432 to set up your initial online payment.

PLEASE PAY THIS AMOUNT ▶

43.98

AN ADDITIONAL \$25.00 WILL BE CHARGED FOR ANY RETURNED CHECK.
 FED I.D. #91-0452320 D.U.N.S. #00-905-1632

INVOICE NUMBER	ADVERTISER INFORMATION			
	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
20118	03/05/2020 - 03/05/2020	70780	70780	FT VANC REGIONAL LIBRARY-L

**Affidavit of Publication
STATE OF WASHINGTON**

County of Clark

)
)
)
SS:

COLUMBIAN

FT VANC REGIONAL LIBRARY-L
1007 E MILL PLAIN BLVD
VANCOUVER WA 98663

REFERENCE:

0000070780

0000374180 RFP: YALE VALLEY LIBRARY DISTR

I, the undersigned say,

That I am over the age of eighteen and not interested in the above entitled matter; that I am now, and at all times embraced in the publication herein mentioned, was, the principal clerk of the printer of The Columbian, a daily newspaper printed, published and circulated in the said county and adjudged a newspaper of general circulation by the Superior Court of the County of Clark, State of Washington, under Proceeding No. 802006715; that the advertisement, of which the annexed is a true printed copy, was published in the above-named newspaper on the following dates, To wit:

PUBLISHED ON 03/05/2020.
TOTAL COST: 43.98
FILED ON: 03/05/2020

**NOTICE OF REQUEST FOR PROPOSAL
FOR GENERAL CONSTRUCTION SERVICES
FOR THE YALE VALLEY LIBRARY DISTRICT
JOB #19054 PHASE 2: BUILDING
AND SITE IMPROVEMENT PACKAGE**
The full text of the RFP (and any addenda to the RFP) can be found at the Fort Vancouver Regional Library District website at <http://www.fvrl.org/submit-bids> and at J-2 Blue Print <https://plans.j2b.com>. All plans, specifications and addenda to same will be posted at J-2 Blue Print. Prospective bidders can call J-2 Blue Print at 360-896-1861 with any questions about setting up an account for viewing and/or downloading documents. Any other questions should be referred to the Project Contact, Jay McCusision at jmccusision@fvrl.org.
March 5 - 374180

I Certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature

Robbi K. Jota

**Affidavit of Publication
STATE OF WASHINGTON**

County of Clark

)
)
)

ss:

COLUMBIAN

FT VANC REGIONAL LIBRARY-L
1007 E MILL PLAIN BLVD
VANCOUVER WA 98663

REFERENCE:

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March 5 - 374180

I Certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature

Bobbi K. Josta



Cowlitz Co. Building & Planning
 207 4TH AVE. N
 KELSO, WA 98626
 COWLITZ

Invoice No.: **19891**
 Invoice Date: **05/20/2020**

INVOICE

RECORD INFORMATION

Record ID: 20-03-2521
 Record Type: Commercial - Industrial Building Permit
 Property Address: 11842 LEWIS RIVER RD, ARIEL, WA 98603
 Description of Work: This permit is for the construction (Phase 2) of the Yale Valley Library: Construction of the Library Building and utilities connections, and additional site work including sidewalks, curbs and ADA parking. (Phase 1 #18-05-2835 consisted of site work including grading and utilities.)
 Applicant: Nick Hines
 KELSO, WA

FEE DETAIL

Fee Description	Quantity	Fee Amount
Building Permit Fee	400,000	\$4,476.56
Fire, Life Safety Plan Review	1	\$2,238.28
WA SBCC Fee_Commercial Building Permit	1	\$25.00
		\$6,739.84

Yale Valley Building Permit

Date:	Rec'd by:
Date: <i>5/27/2020</i>	Aprvd by: <i>[Signature]</i>
Directors Signature:	Amount <i>\$6739.84</i>
Budget number	
<i>017-101-021-10-22-01</i>	



Cowlitz Co. Building & Planning
 207 4TH AVE. N
 KELSO, WA 98626
 COWLITZ

Invoice No.: **19892**
 Invoice Date: **05/20/2020**

INVOICE

RECORD INFORMATION

Record ID: 20-03-2522
 Record Type: Mechanical Permit
 Property Address: 11842 LEWIS RIVER RD, ARIEL, WA 98603
 Description of Work: Mechanical HVAC construction subordinate to Building Permit # 20-03-2521.
 Applicant: Nick Hines
 KELSO, WA

FEE DETAIL

Fee Description	Quantity	Fee Amount
Air Source Heat Pump	1	\$21.00
Air Handlers up to 10,000 CFM	5	\$80.00
Plan Review	1	\$95.50
		\$196.50

Yale Valley Mechanical Permit

Date:	Rec'd by:
Date: 5/27/2020	Aprvd by: JM
Directors Signature:	
Budget number 271	Amount \$196.50
002-101-024-10-202-21.70	



Cowlitz Co. Building & Planning

207 4TH AVE. N
KELSO, WA 98626
COWLITZ

Invoice No.: 19893

Invoice Date: 05/20/2020

INVOICE

RECORD INFORMATION

Record ID: 20-03-2523
Record Type: Plumbing Permit
Property Address: 11842 LEWIS RIVER RD, ARIEL, WA 98603
Description of Work: Plumbing construction subordinate to Building Permit # 20-03-2521.
Applicant: Nick Hines
KELSO, WA

FEE DETAIL

Fee Description	Quantity	Fee Amount
Building Sewer and Connection	1	\$22.00
Water Piping System - New, Alterations, and Treatment	1	\$10.00
Drain, Waste, and Vent System - New and Alterations	1	\$10.00
Plumbing Fixture on One	8	\$80.00
Water Heater	1	\$10.00
Plan Review	1	\$111.00
		<hr/>
		\$243.00

Yale Valley Plumbing Permit

Date:	Rec'd by:
Date: 5/27/2020	Aprvd by: JH
Directors Signature:	<i>[Signature]</i>
Budget number	Amount \$243.00
007-101-02A-10-02-0170	



Jay McCuiston <jmccuiston@fvrl.org>

Yale Water Applications

1 message

Nick Hines <nhines@johanssonwing.com>
To: Jay McCuiston <jmccuiston@fvrl.org>

Thu, May 28, 2020 at 8:23 PM

Jay,

Hello,

Attached please find the water applications that need to be sent with the Check. Please see info below from Michael for mailing.

Let me know if you have any questions

provide both along with a check for \$150 made payable to "CCHD" via mail to the following mailing address:

EHU
Cowlitz County Administration Bldg - 1st Floor
207 4th Ave N
Kelso, WA 98626

Do not hesitate to contact me if you have any additional questions. Thank you, Nick!

*Matt Swanson
Environmental Health Specialist
Cowlitz County Health & Human Services Dept.
207 4th Ave N.
Kelso, WA 98626
360.414.5599 x6429*

Nick Hines
Johansson Wing Architects
821 SE 14th Loop; Suite 109
Battle Ground, WA 98604
Ph. 360-687-8379
cell 432-770-7432

007.161.020.10.62.01
J. McCuiston
6/3/2020
6/4/20

2 attachments

- Yale_WA_cowlitz.pdf
217K
- 8100 EHU Master Application_202002190923412829.pdf
109K



Cowlitz County Health Department

Environmental Health Unit
207 Fourth Avenue North
Kelso, WA 98626
TEL (360) 414-5599
FAX (360) 425-7531
www.co.cowlitz.wa.us/health

This form must be completed by the water purveyor, operations manager, water commissioner, or their designee.

For each commitment for a water hook-up, please complete the section below. Verbal approval over the phone and completion by any other person other than the authorized personnel for the water supply will not be accepted.

The Public Water System (name) Yale Elementary School

State ID No. 371016, is capable of supplying, and will supply water to

Lessee Amelia Shelley
(property owner) FVRL Director for 1 connection(s) located at:

11842 Lewis River Road (EM2402002) (parcel number or property address)

- This connection is to be used for A library (project description)
- This connection is for commercial or industrial purposes, see attached for specific project description/conditions of this letter.

The above Public Water Supply is approved by the Washington State Department of Health or the Cowlitz County Health Department for 4 connections/ERUs and currently serves 2 connections/ERUs.

This Availability Letter is valid for One (1) year.

Purveyor's Name (please print):

Jordan Harrison per the Woodland School Dist. 404

Signature: _____

Title: operator, SMA owner

Mailing Address:

1087 Lewis River Rd P.O. Box 131 Woodlawn WA 98674

Phone: 360 281 2650

Date: 5-14-2020



Cowlitz County Health & Human Services Departments
 Environmental Health Unit
 207 Fourth Avenue North, Kelso, WA 98626
 TEL (360) 414-5599 FAX (360) 425-7531
 www.co.cowlitz.wa.us/hhs

EHU MASTER APPLICATION

Applicant: Please print in ink or type. A Staff Member will review this application at intake for completeness.

Property Information

Project Address 11842 Lewis River Road City Ariel, WA. 98603 Parcel # EM2402002

Application Type (check one)

Septic	Water Availability	Other
<input type="checkbox"/> New Septic ¹ <input type="checkbox"/> Site/Soil Evaluation ¹ <input type="checkbox"/> Repair <input type="checkbox"/> Tank Placement <input type="checkbox"/> Verification	Well (check sub-type) <input type="checkbox"/> Individual <input checked="" type="checkbox"/> 2-party Shared ^{1,2} <input type="checkbox"/> Conversion (Individual → 2-party) <input type="checkbox"/> Public Water Verification	<input type="checkbox"/> Temporary Campground <input type="checkbox"/> Solid Waste Facility <input type="checkbox"/> _____
¹ If part of a subdivision, please indicate:		
Subdivision # _____, Lot # _____		² Well will share with location: Address _____, Parcel # _____, Lot # _____

Applicant/Owner Information

Applicant/Authorized Agent Nick Hines
 Mailing Address 821 SE 14th Loop, Suite 109, PO Box 798 City Battle Ground State WA Zip Code 98604
 Daytime Telephone 360.687.8379 Email Address nhines@johanssonwing.com

Property Owner Woodland School District #404 c/o Michael Green
 Mailing Address 800 Second Street City Woodland State WA Zip Code 98674
 Daytime Telephone 360.841.2700 Email Address greenm@woodlandschools.org

Project Description

Please provide a brief description of your project:

This application is for the construction of (Phase 2) of the Yale Valley Library. (Phase 1) consisted of site work and utilities.
 This phase shall focus on the construction of the Library building and utilities hook up, water, electrical, and some additional site work;
 Sidewalks, curbs, and ADA Parking.

I hereby certify that I am the owner or duly authorized agent of the owner for the purposes of this application. I further certify that I have read and examined this application and know the same to be true and correct. If any of the information provided on this application is incorrect, the permit or approval may be revoked.

Applicant Signature  Date 05/28/20
 Printed Name Nick Hines

Office Use Only		
Permit # _____	Date _____	Accepted By _____

For more information, contact OMseptic@co.cowlitz.wa.us. Permit intake and issuance hours are Monday through Thursday, 7:30 am – 5:30 pm.

DAILY JOURNAL OF COMMERCE

83 Columbia St #200, Seattle, WA 98104

206-622-8272 FAX 206-622-8416

Federal I.D. #91-0193790

ADVERTISING INVOICE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	03/02/20		FT VANCOUVER REG LIBRARY
23	TOTAL AMOUNT DUE	24	INVOICE NO.
	76.80		3356340
			Net 30

8	BILLED ACCOUNT NAME AND ADDRESS	4	PAGE#	5	BILLING DATE
	FT VANCOUVER REG LIBRARY 1007 E MILL BLVD VANCOUVER WA 98663		1		03/02/20
		6	BILLED ACCOUNT NUMBER		
			61249		
		7	ADVERTISER/CLIENT NUMBER		
		RECEIVED MAR 05 2020 EV.R.L. Admin Services			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12 13 14	DESCRIPTION-OTHER COMMENTS/CHARGES	15	SAU SIZE	17	TIMES RUN	19	GROSS AMOUNT	20	NET AMOUNT																
						16	BILLED UNITS	18	RATE																				
	03/02		382722 03/02		BC:YALE VALLEY PH 2 BLDG RITA LEVESQUE		1x32L 32L		1 2.40				76.80																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice:</td> <td style="width: 15%;">4-1-20</td> <td style="width: 15%;">Rec'd by:</td> <td style="width: 15%;">[Signature]</td> </tr> <tr> <td>Date:</td> <td>4-1-20</td> <td>Approved by:</td> <td>[Signature]</td> </tr> <tr> <td>Director's Signature:</td> <td>[Signature]</td> <td>Amount:</td> <td>76.80</td> </tr> <tr> <td>Budget number:</td> <td>007-101-021-10-44-04</td> <td></td> <td></td> </tr> </table>														Invoice:	4-1-20	Rec'd by:	[Signature]	Date:	4-1-20	Approved by:	[Signature]	Director's Signature:	[Signature]	Amount:	76.80	Budget number:	007-101-021-10-44-04		
Invoice:	4-1-20	Rec'd by:	[Signature]																										
Date:	4-1-20	Approved by:	[Signature]																										
Director's Signature:	[Signature]	Amount:	76.80																										
Budget number:	007-101-021-10-44-04																												

Daily Journal of Commerce

24	INVOICE NUMBER	6	BILLED ACCOUNT NUMBER	2	ADVERTISER/CLIENT NAME	23	TOTAL AMOUNT DUE
	3356340		61249		FT VANCOUVER REG LIBRARY		76.80

STATE OF WASHINGTON -- KING COUNTY

--SS.

382722

No.

FT VANCOUVER REG LIBRARY

Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of The Daily Journal of Commerce, a daily newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a daily newspaper in Seattle, King County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication of this newspaper. The Daily Journal of Commerce was on the 12th day of June, 1941, approved as a legal newspaper by the Superior Court of King County.

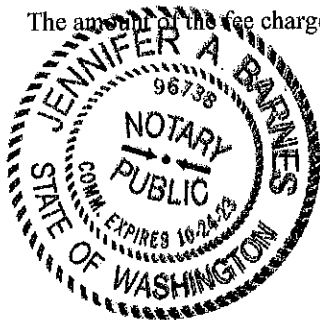
The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

BC:YALE VALLEY PH 2 BLDG

was published on

03/02/20

The amount of the fee charged for the foregoing publication is the sum of \$76.80.



Affidavit of Publication

Subscribed and sworn to before me on

03/02/2020

Notary public for the State of Washington,
residing in Seattle

State of Washington, King County

Fort Vancouver Regional Library District Yale Valley Library District

NOTICE OF REQUEST FOR PROPOSAL FOR GENERAL CONSTRUCTION SERVICES FOR THE YALE VALLEY LIBRARY DISTRICT, JOB #19054 - PHASE 2, BUILDING AND SITE IMPROVEMENT PACKAGE. The full text of the RFP (and any addenda to the RFP) can be found at the Fort Vancouver Regional Library District website at <http://www.fvrl.org/submit-bids> and at J-2 Blue Print <https://plans.j2b.com>. All plans, specifications and addenda to same will be posted at J-2 Blue Print. Prospective bidders can call J-2 Blue Print at 360-696-1861 with any questions about setting up an account for viewing and/or downloading documents. Any other questions should be referred to the Project Contact, Jay McCuiston at jmccuiston@fvrl.org.

Date of publication in the Seattle Daily Journal of Commerce, March 2, 2020.

3/2(382722)

INVOICE

RECEIVED

MAR 06 2020

F.V.R.L. Admin Services

Daily Journal of Commerce

Oregon's Building Connection
 921 S.W. Washington St.
 Suite 210
 Portland, OR 97205-2810
 1 (503) 226-1311
 www.djcoregon.com

Fort Vancouver Regional Library (FVRL)
 Rita Levesque
 1007 E Mill Plain Blvd
 Vancouver, WA 98663-3504

Account #	10031356
Invoice Date	3/4/2020
Invoice #	744646812
Order #	11866391
Terms	NET 30
PO/Case #	
Salesrep	

Days/Inserts	Description	Size/Qty	Unit Price	Amount										
1	PHASE 2, BUILDING AND SITE IMPROVEMENT PACKAGE Daily Journal of Commerce (OR) Bids - Other / Construction Yale Valley Library District; Bid Location Vancouver, WA, Clark County; 03/04/2020 -Base Charge	1 col x 2.80in 126 wrd / 26 ln		62.92										
ACH payments can be made to: Daily Journal of Commerce, Inc. - US BANK, ABA#123000848, Acct#153910281275 Or call 1-866-802-8214 to setup payments.														
<table border="1"> <tr> <td>Date: 4-1-20</td> <td>Rec'd by: [Signature]</td> </tr> <tr> <td>Date: 4-1-20</td> <td>Aprvd by: [Signature]</td> </tr> <tr> <td>Directors Signature: [Signature]</td> <td></td> </tr> <tr> <td>Budget number</td> <td>Amount 6292</td> </tr> <tr> <td colspan="2">007.101.021.10.44.001</td> </tr> </table>					Date: 4-1-20	Rec'd by: [Signature]	Date: 4-1-20	Aprvd by: [Signature]	Directors Signature: [Signature]		Budget number	Amount 6292	007.101.021.10.44.001	
Date: 4-1-20	Rec'd by: [Signature]													
Date: 4-1-20	Aprvd by: [Signature]													
Directors Signature: [Signature]														
Budget number	Amount 6292													
007.101.021.10.44.001														
TOTAL DUE				62.92										

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

Daily Journal of Commerce
 SDS 12-2812
 PO Box 86
 Minneapolis, MN 55486-2812

Account #	Customer	Bill Attention	Invoice #	Invoice Date	Total Due
10031356	Fort Vancouver Regional Library (FVRL)	Rita Levesque	744646812	3/4/2020	62.92



M M Y Y

Security Code: _____

CARD NUMBER

EXP. DATE

Charge My Credit Card \$ _____ CUSTOMER SIGNATURE _____

AFFIDAVIT OF PUBLICATION

DJC



921 S.W. Washington St. Suite 210 / Portland, OR 97205-2810
(503) 226-1311

STATE OF OREGON, COUNTY OF MULTNOMAH--ss.

I, **Nick Bjork**, being first duly sworn, depose and say that I am a **Publisher** of the **Daily Journal of Commerce**, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH, and WASHINGTON as defined by ORS 193.010 and 193.020; published at Portland in the aforesaid County and State; that I know from my personal knowledge that the Construction notice described as

Case Number: NOT PROVIDED
PHASE 2, BUILDING AND SITE IMPROVEMENT PACKAGE
Yale Valley Library District; Bld Location Vancouver, WA, Clark County;

a printed copy of which is hereto annexed, was published in the entire issue of said newspaper for **1** time(s) in the following issues:

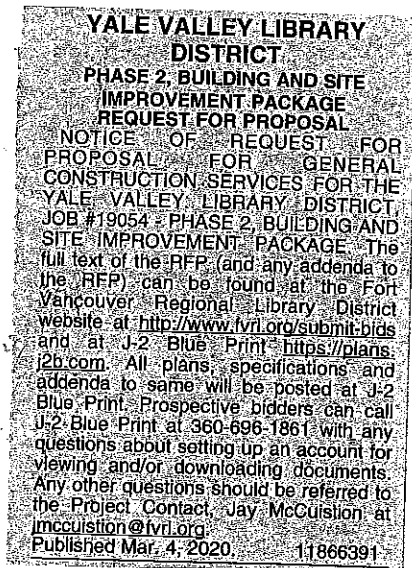
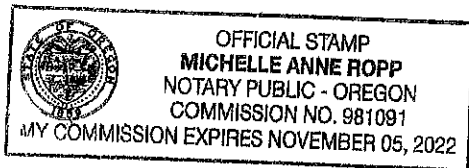
3/4/2020

State of Oregon
County of Multnomah

SIGNED OR ATTESTED BEFORE ME
ON THE **4th** DAY OF **March**, 2020

Nick Bjork

Notary Public-State of Oregon



Rita Levesque
Fort Vancouver Regional Library (FVRL)
1007 E Mill Plain Blvd
Vancouver, WA 98663-3504

Order No.: 11866391
Client Reference No:



Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798
 Battle Ground, WA 98604
 Tel: 360-687-8379
 books@johanssonwing.com
 www.johanssonwing.com

INVOICE

INVOICE DATE: 4/17/2020
 INVOICE NO: 19054-6
 BILLING THROUGH: 3/31/2020

Accounting
 Fort Vancouver Regional Library
 1007 E Mill Plain Blvd
 Vancouver, WA 98663

19054 - FVRL - Yale Valley Library - Building package

Managed By: Nick Hines

TITLE	HOURS	RATE	AMOUNT
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CIVIL/LAND USE/LANDSCAPE

\$2,440.00

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SUBTOTAL \$4,187.66

AMOUNT DUE THIS INVOICE \$4,187.66

This invoice is due on 5/17/2020

Date: 4/27/2020	Rec'd by: [Signature]
Date: 4/29/20	Apprv'd by: [Signature]
Director's Signature: [Signature]	Amount: 4187.66
Budget number: 001.101.021.10.41.70	

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798
 Battle Ground, WA 98604
 Tel: 360-687-8379
 books@johanssonwing.com
 www.johanssonwing.com

INVOICE

INVOICE DATE: 5/15/2020
 INVOICE NO: 19054-7
 BILLING THROUGH: 4/30/2020

Accounting
 Fort Vancouver Regional Library
 1007 E Mill Plain Blvd
 Vancouver, WA 98663

19054 - FVRL - Yale Valley Library - Building package

Managed By: Nick Hines

TITLE	HOURS	RATE	AMOUNT
Architect	2.50	\$200.00	No Charges
Project Manager	59.00	\$160.00	No Charges
TOTAL (19054:Architectural Design)			61.50 \$0.00

EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Consultant:Electrical	Electrical Consultant Fee	1.00	\$1,050.00
Consultant:Mechanical	Mechanical Consultant Fee	1.00	\$240.00
Consultant:Structural	Structural Consultant Fee	1.00	\$576.00
Reimbursable:Mileage	Mileage Expense	68.00	\$38.76
Reimbursable:Prints	Printing Services	1.00	\$137.36
TOTAL EXPENSES		72.00	\$2,042.12
		SUBTOTAL	\$2,042.12

AMOUNT DUE THIS INVOICE \$2,042.12

This invoice is due on 6/14/2020

Date: 6/3/2020	Rec'd by: JM
Date: 6/4/20	Apvd by: [Signature]
Directors Signature: [Signature]	Amount: 2042.12
Budget number	
COF-101-031-10-11-70	

YALE

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798
Battle Ground, WA 98604
Tel: 360-687-8379
books@johanssonwing.com
www.johanssonwing.com

Accounting
Fort Vancouver Regional Library
1007 E Mill Plain Blvd
Vancouver, WA 98663

INVOICE

INVOICE DATE: 3/17/2020
INVOICE NO: 19054-5
BILLING THROUGH: 2/29/2020

19054 - FVRL - Yale Valley Library - Building package

Managed By: Nick Hines

TITLE	HOURS	RATE	AMOUNT
Administrative Assistant	8.25	\$0.00	No Charges
Architect	7.25	\$0.00	No Charges
Draftsperson	5.00	\$0.00	No Charges
Project Manager	78.00	\$0.00	No Charges
TOTAL (19054:Architectural Design)			98.50 \$0.00

CIVIL/LAND USE/LANDSCAPE \$2,560.00

EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Consultant:Electrical	Electrical Consultant Fee	1.00	\$1,650.00
Consultant:Mechanical	Mechanical Consultant Fee	1.00	\$2,658.00
Reimbursable:Mileage	Mileage Expense	86.00	\$49.02
Reimbursable:Prints B&W	In-House B&W Print Copies	1,164.00	\$114.66
TOTAL EXPENSES		1,252.00	\$4,471.68

SUBTOTAL \$7,031.68

AMOUNT DUE THIS INVOICE \$7,031.68

This invoice is due on 4/16/2020

Date: 6/19/2020	Rec'd by: JM
Date: 6/10/20	Aprvd by: JS
Directors Signature: [Signature]	Amount: [Signature]
Budget number: 207.10.02.10.41.30	

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!