

# Yale Valley Library District

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## Regular Meeting

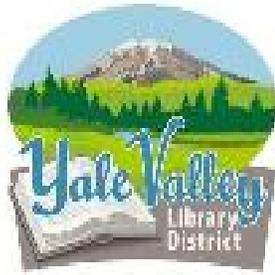
September 9, 2021 6:00PM

Yale Valley Community Library  
11700 Lewis River Road  
Ariel, WA 98603

### AGENDA

#### Public Meeting

- |   |             |
|---|-------------|
| 1. Call to Order                                  | 6:00 pm     |
| 2. Agenda Approval                                | Action      |
| 3. Introductions & Welcomes / Chair Announcements | Information |
| 4. Consent Agenda                                 | Action      |
| a. Minutes Approval: August 12, 2021              |             |
| b. Approval of building project bills: Tina Moir  |             |
| c. Art Display and Loan Policy                    |             |
| 5. Fiscal Management Policy                       | Information |
| 6. COVID-19 Update for Yale: Amelia Shelley       | Information |
| 7. Financial Report: Carrie Greenwood             | Information |
| 8. Building Project                               |             |
| 9. Grand Opening Celebration                      | Discussion  |
| 10. Branch Manager Report: Jennifer Hauan         | Information |
| 11. Citizen Comments                              |             |
| 12. Board Comments                                |             |
| 13. Adjournment                                   |             |



Yale Valley Library District  
PO Box 434  
Ariel, Washington 98803



## Yale Valley Library District Board of Trustees

Regular Meeting

August 12, 2021

Location: Yale Valley Library

Attendees: YVLD Board of Trustees: Eric Reese, Tina Moir, Cynthia McAllister, Kathi Wheeler

FVRL: Jennifer Hauan, Carrie Greenwood, Amelia Shelley (Virtual)

YVLD: Lesley Miller

Guests: Mariah Stoll-Smith Reese, Bob & Barb Boyd

1. Eric Reese, Chair, called the meeting to order at 6:05pm.
2. The agenda was requested to be amended to include a discussion of an additional item to Fiscal Policy (Item 9A) by Trustee McAllister. She would like to discuss the distribution of funds for the Grand Opening of the library from the YVLD. Moir/McAllister The motion was approved by each trustee present. Agenda Amended
3. Introductions/Welcomes/Chair Announcements  
Reese welcomed new Trustee Cynthia McAllister to the board. Wheeler noted that a flyer mailed to all residents of the district from the Port of Woodland mentioned the initial phase of a fiber optic cable from Ariel to Cougar. The library was mentioned as one of the beneficiaries.
4. Consent Agenda
  - a. Minutes of the July 8, 2021 meeting were approved. Moir/McAllister The motion was approved by each trustee present.
  - b. Approval of the building project bills, reviewed by Trustee Moir. Tina reported the bills for this month in the amount of \$24,027.86. Moir/Wheeler The motion was approved by each trustee present.
5. FVRL/YVLD Service Contract Invoice Approval. (First Half) Moir made a motion that the board approve the first half payment of \$59,813.00 for January-June for contract services with FVRL. .Moir/Wheeler The motion was approved by each trustee present.

6. Library Operations: Telepen and Advertising. Jennifer Hauan reported that Telepen is up and running. This is the system that allows individuals into the library with their library card when staff is not present. The promotion department would like to promote the service in the district wide newsletter. Times the system would operated would be Monday-Thursday, 9am-8pm; Friday and Saturday, 9am-6pm; Sunday, 10am-6pm. Lesley Miller said there have been not any issues and residents need to know when they can access the library when staff is not present. It is hoped that by next month patrons will be able to reserve the meeting room online.
7. Art Display and Loan Policy. The board did not have any changes to the Display and Exhibits Policy brought to the board by Trustee Wheeler. She will brng the policy back to the board next month for a vote.
8. Art Display and Loan Agreement. The board agreed on the form of the agreement. It should be made clear to individuals who exhibit that their work is not insured.
9. Fiscal Policy Management. The YVLD Fiscal Policy was discussed in relationship to amended agenda item 9a. The Friends of the YVLD are requesting funds from the district that would help cover the costs of items, called Gifts to the Public, during special events. The upcoming Grand Opening would be one. An addition to the current Fiscal Policy which would cover items given to the public but not enrich any one individual would be appropriate now as the district has more opportunities to interact with the public at events and programs. Wording such as, 'The board shall approved such reasonable expenditures that are to promote the library.' Moir would like to add to the Fiscal Policy that YVLD along with FVRL will be able to pay small expenditures for "Life Safety" items with a cap on the amount.

Mariah Stoll-Smith Reese reported on the progress of the Grand Opening for the YVLD library. The date for the event is Sunday, September 26, 2021 from 2-6pm. The committee has secured a large tent from the Woodland library and 6 pop up tents from the FVRL Foundation. They are trying to prepare for any event regarding the changing pandemic rules. If some events can't take place or must be shifted due to spacing, they have tried to take that into consideration. The speakers will not do too much talking. A possibility is children's programs such as Creature Feature, Birdman and Hannah. It is possible that the programs will have to be split and they are preparing for that also. Food will be prepackaged. A possible book giveaway throughout the event and activity tables for young and old are planned. Special buttons, bookmarks along with an information table with a display of the districts history will be highlighted. It will be billed as a Family Fun event with activities for all. It is also possible there will be live music, but that is still not confirmed. The committee is looking for special ribbon and scissors for the ribbon cutting portion. Advertising will include printed flyers, social media, newspapers and a banner with the date and time in front of the library.
10. Covid Update. Amelia Shelley had to leave for an event, Jennifer Hauan gave the report. All library's' staff must wear masks. It is recommended for patrons to wear masks but not required. There will be no in person adult gatherings.
11. Financial Report. Carrie Greenwood reported that our tax collection for this year is at 56%. Slightly higher than last year. Carrie reported we missed the \$7531.31 last month and it will be paid this month. We have approximately \$49,000.00 unpaid on the building. When it is completed she will notify Washington Department of Revenue; Washington Labor and

Industries; Employment Security. This will take approximately 30-60 days. Last month's capital spending was \$37,724.00. August will be \$24,027.86.

12. A. Flag Pole. Jay McCuiston reports that he received a quote of \$1250.00 for supplying and installing a LED light on the corner of the building to light up the flag. This would be in place of the solar lighting that was first proposed. Cost for Facilities to install the pole would be approximately \$250.00. A motion was made to allow up to \$3500.00 for the purchase, installation and electrical lighting for the flag pole. Moir/Wheeler The motion was approved by each trustee present.

B. Trustee Wheeler brought to the board attention the pix that she took at the new Ridgefield Library of the art hanging system they have in place. It is not a Sta System but an Anakawa system. She would like the board to approve funds to install a system for hanging all types of art beginning in the meeting room. Working with Jennifer, Lesley and Jay, we could devise a system that will meet the needs of displaying art, quilts and library materials throughout the library. A motion was made to spend up to \$1000.00 on one of the systems described.

McAllister/Wheeler The motion was approved by each trustee present.

C. Custodial Services for the library. Clean World Maintenance, Inc. has proposed a bid to clean the library 2 days a week @ \$390.00 a month; clean carpets per time @ \$300.00; floors per time @ \$275.00; windows per time @ \$248.00. This contract would extend through the rest of 2021. There was discussion of possibly hiring someone locally. However, at this time there is no one available. There was a motion made to approve the contract with Clean World Maintenance, Inc. through the end of the year. Moir/Wheeler The motion was approved by each trustee present.

Jay went on to discuss landscaping and irrigation and other issues with the building. A landscape architect would need to be hired first to develop a plan which would include the plant types and any irrigation that may be needed. To irrigate the main waterline would need to be tapped into and a backflow device installed in addition to any piping for irrigation.

Jay is looking into a price for a blind for the staff window. It will need to match the ones in the rest of the building. The storage shed is scheduled to be delivered the first part of September. The water leak outside the building has been repaired and bollards have been place around the area to keep anyone from driving over it. Jay is monitoring the post and cable to prevent anyone from driving in back of the library.

13. Branch Report Jennifer Hauan. Jennifer reported that the special event Revolutionary Reads is tonight. A new addition to the FVRL website is access to over 7000 newspapers and magazines worldwide. FVRL is interviewing for a new position, Deputy Director. This position will work with Amelia and allow for better coverage and service. Amelia will still be attending our board meetings. Lesley Miller has put up a new book display in our library and is working on our Facebook page. She feels that advertising Telepen will increase our visitors to the library. She has completed 3 Story Walks outside with groups. Lastly she would like to work with the Forest Service to coordinate information about area attractions. She is getting questions at the library about places to visit in the area.
14. Citizen Comments. Barb Boyd thanked the YVLD Board for approving funds for the Flag Pole.

15. Board Comments. Cynthia McAllister presented to the board a card of thanks from Chris Conroy, former trustee.

The meeting was adjourned at 7:25pm. Wheeler/Moir

Respectfully Submitted,

Kathi Wheeler, YVLD Board Secretary

Presiding Officer

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YVLD Board Chair



**FVRLibraries**  
 FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1  
 Invoice 0941  
 Date 8/26/2021

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

**Remit To:** Fort Vancouver Regional Library District  
 16821 SE McGillivray Blvd, Suite 100  
 Vancouver, WA 98683

Please return a copy of this invoice with payment.

Purchase Order No.		Customer ID		Payment Terms		
		YALE0001				
Qty		Description			Unit Price	Ext. Price
1		PACIFIC TECH			\$7,531.23	\$7,531.23
1		CONSTRUCTIO			\$51.39	\$51.39
		HOME DEPOT				

**Subtotal** \$7,582.62  
**Tax** \$0.00  
**Total** \$7,582.62

# Fort Vancouver Regional Library District

# Claim Voucher

PACI0022

PACIFIC TECH CONSTRUCTION  
1302 WALNUT ST

Date 08/30/2021

Warrant 113153

Amount 7,531.23

Date	Invoice/Account No	Description	Type	Amounts
07/31/2021	10 007-101-020-10-62-00	CONT SVC YALE-CAPITAL	Invoice	7,531.23 7,531.23

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT



**CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulation below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: FINAL  
 APPLICATION DATE: 7/30/2021  
 PERIOD FROM: 1-May-21  
 TO: 31-Jul-21  
 PROJECT NUMBER: 200017

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E Work in Place	F Stored Materials (not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH C - G	I RETAINAGE
			Previous Applications	This Application					
1	Submit Bond	\$8,966.00	\$8,966.00	\$0.00	\$0.00	\$0.00	\$8,966.00	\$0.00	\$448.30
2	Mobilize	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$1,250.00
3	Survey Site	\$10,320.00	\$10,320.00	\$0.00	\$0.00	\$0.00	\$10,320.00	\$0.00	\$516.00
4	Over Excavate For Building Foundation	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$1,750.00
5	Trench for utilities	\$12,600.00	\$12,600.00	\$0.00	\$0.00	\$0.00	\$12,600.00	\$0.00	\$630.00
6	Excavate for light pole bases	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$750.00
7	Set Pole Bases	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$925.00
8	Rough in light poles Electrical	\$15,600.00	\$15,600.00	\$0.00	\$0.00	\$0.00	\$15,600.00	\$0.00	\$780.00
9	Form footings and install Reinforcement	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$825.00
10	Rough in Underground plumbing and Electric	\$42,500.00	\$42,500.00	\$0.00	\$0.00	\$0.00	\$42,500.00	\$0.00	\$2,125.00
11	Pour Footings	\$26,500.00	\$26,500.00	\$0.00	\$0.00	\$0.00	\$26,500.00	\$0.00	\$1,325.00
12	Strip Footing	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
13	Form Slab	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$625.00
14	Pour 4" slab	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$0.00	\$27,500.00	\$0.00	\$1,375.00
15	Frame Exterior Walls and Interior Bearing Walls	\$42,500.00	\$42,500.00	\$0.00	\$0.00	\$0.00	\$42,500.00	\$0.00	\$2,125.00
16	Hang Trusses	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$925.00
17	Sheet Roof Install T&G	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$825.00
18	Install Metal Roofing	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$425.00
19	Sheet and Wrap Ext bldg	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$825.00
20	Rough in Electrical	\$8,485.00	\$8,485.00	\$0.00	\$0.00	\$0.00	\$8,485.00	\$0.00	\$424.25
21	Rough in Plumbing	\$36,500.00	\$36,500.00	\$0.00	\$0.00	\$0.00	\$36,500.00	\$0.00	\$1,825.00
22	Rough in Mech	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$2,250.00
23	Install Siding	\$53,168.00	\$53,168.00	\$0.00	\$0.00	\$0.00	\$53,168.00	\$0.00	\$2,658.40
24	Install Insulation	\$18,450.00	\$18,450.00	\$0.00	\$0.00	\$0.00	\$18,450.00	\$0.00	\$922.50
25	Hang Gypsum	\$35,587.00	\$35,587.00	\$0.00	\$0.00	\$0.00	\$35,587.00	\$0.00	\$1,779.35
25	Install Sidewalks	\$35,587.00	\$35,587.00	\$0.00	\$0.00	\$0.00	\$35,587.00	\$0.00	\$1,779.35
26	Tape/Finish/Texture Gypsum	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$1,250.00
27	Prime Paint Exterior	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$1,600.00
28	Prime Paint Interior	\$17,852.00	\$17,852.00	\$0.00	\$0.00	\$0.00	\$17,852.00	\$0.00	\$892.60
29	Install Cabinets	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00	\$1,125.00
30	Finish Carpentry	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$825.00
31	Install Flooring	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$1,600.00
32	Electrical Finish	\$39,855.00	\$39,855.00	\$0.00	\$0.00	\$0.00	\$39,855.00	\$0.00	\$1,992.75
33	Plumbing Finish	\$15,560.00	\$15,560.00	\$0.00	\$0.00	\$0.00	\$15,560.00	\$0.00	\$778.00
34	Mech Finish	\$26,631.00	\$26,631.00	\$0.00	\$0.00	\$0.00	\$26,631.00	\$0.00	\$1,331.55
35	Project Close Outs	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$750.00
36	1. Move Pipe away from foundation	\$4,161.06	\$4,161.06	\$0.00	\$0.00	\$0.00	\$4,161.06	\$0.00	\$208.05
37	2. Removal and Replace Bottom Band	\$3,234.88	\$3,234.88	\$0.00	\$0.00	\$0.00	\$3,234.88	\$0.00	\$161.74
38	3. Motorized Shades	\$7,827.61	\$7,827.61	\$427.61	\$0.00	\$0.00	\$7,827.61	\$0.00	\$391.38
39	4. Concrete Slabs	\$9,154.61	\$9,154.61	\$0.00	\$0.00	\$0.00	\$9,154.61	\$0.00	\$457.73
40	5. Landscaping	\$13,118.68	\$13,118.68	\$0.00	\$0.00	\$0.00	\$13,118.68	\$0.00	\$655.93
		\$989,657.84	\$989,657.84	\$7,927.61	\$0.00	\$0.00	\$989,657.84	\$0.00	\$49,482.89

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1  
Purchase Order  
Purchase Order No. 008596  
Date 7/15/2020

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

Vendor: PACIFIC TECH CONSTRUCTION  
1302 WALNUT ST  
KELSO WA 98626

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

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	YALE VALLEY LIBRARY CO		7/15/2020	Each	10	\$95,216.1000	\$952,161.00
	DELIVERY	YALE VALLEY LIBRARY CONSTRUCTI	None	007-101-020-10-62-00			

Subtotal	\$952,161.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
<b>Order Total</b>	<b>\$952,161.00</b>

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.

Authorized Signature

Date

Approved in fiscal year budget

New Request

Order Placed By (Print)

Date





How doers get more done.

3

8601 NORTH EAST ANDRESEN ROAD  
VANCOUVER WA 98665 (360)253-3993

4718 00004 55360 07/05/21 06:13 AM  
SALE CASHIER SUZANNE

030699135318 DOORSTOP <A> 6.78  
DOORSTOP, KICKDOWN ORB

SUBTOTAL 6.78  
SALES TAX 0.58  
TOTAL \$7.36

XXXXXXXXXX HOME DEPOT  
AUTH CODE 005346/6041811 USD\$ 7.35 TA

FORT VANCOUVER REGIO  
KLEMENT SETH M  
Chip Read  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5000 SUMMARY  
THIS RECEIPT PO/JOB NAME: YALE

2021 PRO XTRA SPEND 07/04: \$6,297.53  
INCLUDES:  
2021 PROXTRA SAVINGS \$118.99

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).

4718 07/05/21 06:13 AM



4718 04 55360 07/05/2021 9367

RETURN POLICY DEFINITIONS  
POLICY ID: DAYS POLICY EXPIRES ON  
A 11 965 07/05/2022

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Online en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTK 115727 111013  
PASSWORD: 21355 111009

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Doorstop		Rec'd by: SP
Date: 7/6/2021	Director's Signature:	Apvd by: SM
Date: 7/06/2021	Budget number	Amount 7.36
007101028303103		

Yale

7



How doers get more done.

8601 NORTH EAST ANDRESEN ROAD  
VANCOUVER, WA 98655 (360)253-3993

4718 00012 08032 07/19/21 10:40 AM  
SALE CASHIER LYLE

052063171135 VALVE BOX <A> 29.98  
12" STANDARD VALVE BOX (17X12X12)

SUBTOTAL 29.98  
SALES TAX 2.55  
TOTAL \$32.53

XXXXXXXXXX HOME DEPOT  
AUTH CODE 019522/2124746 USD\$ 32.53 TA

FORT VANCOUVER REGIO  
KLEMENT SETH M  
Chip Read  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5000 SUMMARY  
THIS RECEIPT PO/JOB NAME: YALE

2021 PRO XTRA SPEND 07/18: \$6,930.09  
INCLUDES:  
2021 PROXTRA SAVINGS \$128.99

This purchase qualifies for FUEL DISCOUNTS and 50 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financedptions](http://homedepot.com/financedptions).

4718 07/19/21 10:40 AM



4718 12 08032 07/19/2021.0381

RETURN POLICY DEFINITIONS  
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 07/19/2022

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H8B 21071 16365  
PASSWORD: 21359 16353

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Date:	7/19/2021	Rec'd by:	LYL
Director's Signature:		Amount:	32.53
Budget number:	07101628503103		

*Yale*  
*Charge by box*

12



How doers get more done.

8601 NORTH EAST ANDRESEN ROAD  
VANCOUVER, WA 98665 (360)253-3993

4718 00003 68654 07/23/21 06:32 AM  
SALE CASHIER PATRICIA

099713048973 6 FT U-POST <A>  
6 13GA STEEL U-POST HEAVY DUTY  
205.30 10.60

SUBTOTAL 10.60  
SALES TAX 0.90  
TOTAL \$11.50

XXXXXXXXXXXX [REDACTED] HOME DEPOT  
AUTH CODE 023931/8032497 USD\$ 11.50 TA

FORT VANCOUVER REGIO  
KLEMENT SETH M  
Chip Read  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5000 SUMMARY  
THIS RECEIPT PO/JOB NAME: YALE

2021 PRO XTRA SPEND 07/22: \$7,168.37  
INCLUDES:  
2021 PROXTRA SAVINGS \$128.99

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).

4718 07/23/21 06:32 AM



4718 09 68654 07/23/2021 3743

RETURN POLICY DEFINITIONS  
POLICY ID: DAYS POLICY EXPIRES ON  
A 865 07/23/2022

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DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTK 142315 137600  
PASSWORD: 21373 137597

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



Date:	7/26/2021	Recd by:	[Signature]
Date:	7/26/2021	Aprvd by:	[Signature]
Director's Signature:	[Signature]	Amount:	11.50
Budget number:	007101028503103		

Yale  
Post Cost Review



# **Yale Valley Library District**

*For the Month Ending August 31, 2021 (With Year-to-Date Totals)*

## **Statement of Cash**

December 31, 2020 Ending Cash Balance	\$984,417
Year-to-date Revenue Received	\$85,389
Year-to-date Expenditures	\$705,003
Cash Balance August 31, 2021	\$364,803

# Yale Valley Library District

For the Month Ending August 31, 2021 (With Year-to-Date Totals)

## Revenue

Description	2021 Budget	August 2021 Revenues	All Revenue Received thru August 2021	Year -to - Date Annual Budget Percent
<b>Property Taxes</b>				
311.10 Property Tax Collections - Yale Valley District	\$ 119,626	\$ -	\$ 72,554	60.65%
<b>Total Property Taxes</b>	<b>119,626</b>	<b>-</b>	<b>72,554</b>	<b>60.65%</b>
<b>Other Taxes</b>				
317.2 Leasehold Excise Tax	0	0	0	0.00%
<b>Total Other Taxes</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
<b>Intergovernmental, Grants &amp; Contracts</b>				
335.02 DNR - Timber Revenue	35,000		10,076	28.79%
361.02 DNR - Other Revenue	100		72	71.60%
335.02 State Capital Grant	-		-	0.00%
<b>Total Intergovernmental, Grants &amp; Contracts</b>	<b>35,100</b>	<b>-</b>	<b>10,147</b>	<b>28.91%</b>
<b>Miscellaneous</b>				
361.11 Investment Interest	7,500	\$ 139	2,688	35.84%
367-10 Non-Governmental Contributions	2500		-	0.00%
367-10 Grant Revenue	5,000		-	0.00%
369.90 Miscellaneous Revenue	250		-	0.00%
<b>Total Miscellaneous</b>	<b>15,250</b>	<b>139</b>	<b>2,688</b>	<b>17.63%</b>
<b>Total Revenue:</b>	<b>\$ 169,976</b>	<b>\$ 139</b>	<b>\$ 85,389</b>	<b>50.24%</b>
Transfer from Reserves	\$ 560,024	\$ -	\$ -	0.00%
Total Revenue and Reserves	\$ 730,000	139	85,389	11.70%

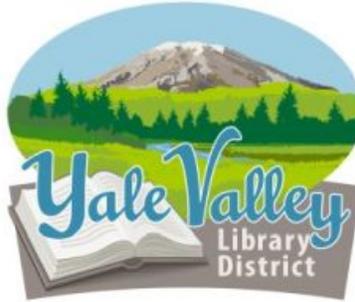
## Expenses

Description	2021 Budget	Expenses	Expenses Year-to-Date Totals	Year to Date Annual Budget Percentage
<b>Other Services / Charges</b>				
572.41 Professional Services	120,000	59,813	60,549	50.46%
572.41 Professional Services-Fundraising/Architect	10,000	-	6,190	61.90%
572.62 Capital Outlay	600,000	24,028	638,264	106.38%
<b>Grand Total Expense:</b>	<b>\$ 730,000</b>	<b>83,841</b>	<b>705,003</b>	<b>96.58%</b>

Net Cash Activity	(619,615)
Jan. 1, 2021 Cash with County Treasurer	984,417
<b>Ending Cash</b>	<b>364,802</b>

Non-Capital Reserve	298,170
Capital Reserve	66,633
<b>Total</b>	<b>364,803</b>





# Yale Valley Library District

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## Display and Exhibits Policy

Consistent with the role of Yale Valley Library District (YVLD) as a community information source and local cultural center, YVLD encourages displays and exhibits of local collections, art work, photography, or other articles subject to the following conditions:

### Displays and Exhibits

YVLD encourages displays and exhibits of collections, art work, photography, or other articles subject to the following conditions:

- YVLD assumes no legal or financial responsibility for the loss or damage to items loaned for display or exhibit unless other arrangements have been made.
- Exhibited art that is for sale may have the price and artist's contact information displayed. No exchange of money can be conducted in the library.
- Items may be refused for display if, in the judgment of YVLD, they would detract from the appearance of the facility, are poorly executed, or may violate any applicable provisions of law.
- The physical characteristics of the display or exhibit will not interfere with normal library operations.
- Artwork may be displayed in an unlocked or unattended room or area of the library and YVLD does not assume any responsibility for lost or damaged items.
- Start and end dates for all displays and exhibits will be strictly adhered to by exhibitors. Failure to collect display or exhibit materials after the end date may result in a loss of display/exhibit opportunities in the future.

- YVLD retains the right to refuse any exhibit/display items that it deems inappropriate for display in a public library.
- Approval of items for display or exhibit does not constitute or imply YVLD endorsement of the organization submitting the item(s) or its content.
- Loaned items will not be insured by YVLD or FYVLD.