

**AGENDA
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Manhattan Public Library
Manhattan, Nevada**

Tuesday October 6, 2020 – 5:45 PM

Members: Rebecca Lim, Chairperson Sara Keehfuss, Treasurer
 Gwenn Snow, Vice-Chairperson Frank Wagener-Member
 Mallory Barber, Secretary/Clerk

SPECIAL NOTE: Below is the agenda items scheduled to be considered. All items are approximate except for bid openings, public hearings, and any other items agendized at a specific time. Items on the agenda without a time designation may be taken out of order. The Board may combine two or more agenda items for consideration. The Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

DUE TO THE CURRENT STATE OF EMERGENCY DECLARED BY THE GOVERNOR BECAUSE OF THE COVID-19 VIRUS, AND MORE SPECIFICALLY GOVERNOR’S DIRECTIVE 003, NO MORE THAN 10 PEOPLE MAY BE IN ATTENDANCE AT ANY GATHERING. THIS MEETING WILL BE HELD IN THE ROUND MOUNTAIN PUBLIC LIBRARY CONFERNECE ROOM WITH BOARD MEMBERS ONLY. PUBLIC COMMENT WILL BE TAKEN BUT WILL BE REQUIRED TO BE SUBMITTED IN WRITING VIA EMAIL TO THE LIBRARY DIRECTORS AND WILL BE READ AND PLACED ON THE RECORD DURING PUBLIC INPUT.

jeanneb@svld.net or andream@svld.net

Action may be taken on those items denoted (FOR POSSIBLE ACTION)

ITEM#/SUBJECT

1. Call meeting to order – For Possible Action
2. GENERAL PUBLIC COMMENT – (Three-minute time limit per person.) Action will not be taken on the matter considered during periods until specifically included on an agenda as an action item.
3. Approval of Agenda – For Possible Action
4. Reading, correction and approval of minutes for September 1 & 14, 2020 - For Possible Action
5. OPEN DISCUSSION – (This item is for discussion only. No action will be taken at this time. There may be a time limit placed on this discussion if necessary.)
6. INFORMATIONAL ITEMS
 - a.
7. DISTRICT MONTHLY REPORTS- For possible action
 - a. SVLD -
 - b. Children’s Wing report -
8. OLD BUSINESS - For Possible Action
 - a.
9. NEW BUSINESS – For Possible Action
 - a.

10. CORRESPONDENCE – For possible Action

a.

11. FINANCE – For possible Action

a. Approve and sign expenditures for October 6, 2020.

b. Cash flow – August 2020

12. GENERAL PUBLIC COMMENT – (Three-minute time limit per person.) Action will not be taken on the matter considered during periods until specifically included on an agenda as an action item.

13. SET DATE AND TIME FOR NEXT MEETING

14. ADJOURN – For Possible Action

Supporting information for this agenda can be obtained from Andrea Madziarek at the Round Mountain Public Library at 775-377-2215 or andream@svld.net

All agendas are posted at the following locations:

Round Mountain Post Office	Round Mountain Public Library	Manhattan Public Library
83 Hadley Circle	73 Hadley Circle	7 Mineral Street
Round Mountain, NV 89045	Round Mountain, NV 89045	Manhattan, NV 89022

Also can be found on the Department of Administration website <https://notice.nv.gov>
County – Nye County - Smoky Valley Library Board.

Any member of the public who is disabled and requires accommodations or assistance at this meeting is requested to notify the Round Mountain Public Library in writing or call (775) 377-2215.

MINUTES
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Round Mountain Nevada
Tuesday September 1, 2020– 5:45 PM

Members present: Rebecca Lim, Chairperson Gwenn Snow, Vice-Chairperson
Mallory Barber, Secretary/Clerk Sara Keehfuss, Treasurer
Frank Wagener, Member

Members absent:

Also present: Jeanne Bleecker, Co-Director, Smoky Valley Library District
Andrea Madziarek, Co-Director, Smoky Valley Library District
Amy Madziarek, Children's Wing Dept. Head, RMPL

These minutes are a draft, subject to revision and/or approval by Board of Trustees at next regularly scheduled meeting.

ITEM#/SUBJECT

1. This meeting was called to order at 5:45 pm by Becky Lim
2. General Public Comment: - Discussed a reporting policy for Covid 19, and how not reporting testing to an employer could affect staff and patrons.
3. Approval agenda – Gwenn made a motion to accept agenda with corrections to New Business a. Ben Dotson proposal for concrete work b. Lumos & Associates – Structural Engineer - Manhattan roof project. Mallory seconded. All voted in favor. Motion passed.
4. Reading, correction and approval of minutes –August 4, 2020. Mallory made a motion to accept minutes with correction to open discussion stating changing "will" impact Kinross expanding to "could" impact Kinross expanding. Frank seconded. All voted in favor. Motion passed.
5. INFORMATIONAL ITEMS –
 - a. Report on earthquake damage – Jeanne told the board that the Structural Engineer came out and looked at RMP Library for earthquake damage. He noted a few changes that he discovered and documented them. He said "that there is nothing significant, but the things he documented will be a base line to see if any more changes occur."
6. OPEN DISCUSSION – Jeanne reported to the board that we will not be having a Harvest Festival this year so we will not be ordering pumpkins. We are planning on a few small events that we can do virtual or without a gathering. EX: photo contest and virtual costume parade. We will still try to hand out trick-or-treat bags to all the kids. Sara asked about maybe having a pumpkin carving contest also. Jeanne also said that we have not figured out a way to have Santa at the Library either.
7. DISTRICT REPORTS– For possible action –
 - a. SVLD District report –Notaries are the most we have done. Jeanne reported that Cheyanne got her notary stamp, so we now have two notaries in the library again. Jeanne told the board that she did finish her re-certification classes for her Library Certification. Also, Candida is finishing her last class for certification.
 - b. Children's Wing report – Amy reported to the board that the virtual programs will start on September 14, 2020. We will have a Spanish class on Mondays, STEM on Tuesdays and Thursdays and Storytime on Fridays. All programs will be virtual and also done in house with a sign up requirement. Amy also mentioned that Mrs. Thayer the 2nd grade teacher advocated for the library to be used this year even with

the restrictions the school has in place for COVID 19. They did agree and the classes are now able to use the library as normal. We did make a few more changes to the library lay out so children could keep their distance easier. Amy reported that she talked to Sky Trease about doing kids yoga video's for our YouTube channel.

8. OLD BUSINESS– For Possible Action – Nothing at this time

9. NEW BUSINESS– For possible action –

a. Ben Dotson – concrete proposal – Jeanne explained to the board the areas of the library grounds that the cement work will be done. There was discussion on cost and a time frame of when this could be done. Jeanne reported that she did budget for this project, and the proposal is under what she had budgeted. Gwenn made a motion to accept the proposal from Ben Dotson for concrete work at the RMP Library and to move forward with the project. Sara seconded. All voted in favor. Motion passed.

b. Lumos & Associates – Structural Engineer – Jeanne told the board that the Structural Engineer that inspected for earthquake damage at the RMP Library did a proposal for the roof on the Manhattan Library to be fixed. The board looked over the proposal and had a few concerns, but would like more time to look over the proposal. Jeanne said that she would like the board to email her their questions, if any. Tabled

10. CORRESPONDENCE –

a. N/A

11. FINANCE -

a. Finance – Gwenn made a motion to approve and sign vouchers dated September 1, 2020. Mallory seconded. All voted in favor. Motion passed.

b. Cash flow – nothing at this time

12. General Public Comment – (second) – nothing at this time.

13. Set date and time of next meeting. The next meeting was set for Tuesday, October 6, 2020 @ 5:45 PM in Manhattan Public Library in Manhattan, Nevada.

14. ADJOURN – Sara made a motion to adjourn the meeting @ 7:20 PM.

Date approved

Mallory Barber, Secretary/Clerk

MINUTES
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Round Mountain Nevada

Tuesday September 14, 2020– 10:00 AM – VIA EMAIL

Members present: via email: Rebecca Lim, Chairperson Gwenn Snow, Vice-Chairperson
Mallory Barber, Secretary/Clerk Sara Keehfuss, Treasurer
Frank Wagener, Member

Members absent:

Also present:

ITEM#/SUBJECT

1. This meeting was called to order at 10:00 am via email by Becky Lim
2. General Public Comment: - nothing at this time,
3. Approval agenda – no agenda approval needed.
4. Reading, correction and approval of minutes –nothing at this time.
5. INFORMATIONAL ITEMS –
 - a. nothing at this time
6. OPEN DISCUSSION – Jeanne reported to the board that we will not be having a Harvest Festival this year so we will not be ordering pumpkins. We are planning on a few small events that we can do virtual or without a gathering. EX: photo contest and virtual costume parade. We will still try to hand out trick-or-treat bags to all the kids. Sara asked about maybe having a pumpkin carving contest also. Jeanne also said that we have not figured out a way to have Santa at the Library either.
7. DISTRICT REPORTS– For possible action –
 - a. SVLD District report –nothing at this time.
 - b. Children's Wing report – nothing at this time.
8. OLD BUSINESS– For Possible Action –. Nothing at this time
9. NEW BUSINESS– For possible action –
 - a. Lumos & Associates – Structural Engineer – Meeting business was conducted via email. Each board members comments and motion were printed and will be attached to these minutes. Frank made a motion to move forward with the Manhattan Roof Project as presented. Gwenn seconded. All voted in favor. Motion passed.
10. CORRESPONDENCE –
 - a. N/A
11. FINANCE -
 - a. Finance – nothing at this time.
 - b. Cash flow – nothing at this time
12. General Public Comment – (second) – nothing at this time.
13. Set date and time of next meeting. The next meeting was set for Tuesday, October 6, 2020 @ 5:45 PM in Manhattan Public Library in Manhattan, Nevada.
14. ADJOURN – Meeting end after last board member sent there vote.

These minutes are a draft, subject to revision and/or approval by Board of Trustees at their next regularly scheduled meeting.

Date approved

Mallory Barber, Secretary/Clerk

[Print](#) | [Close Window](#)

Subject: Re: Pictures inside Manhattans roof

From: Becky Lim <Becky5010@msn.com>

Date: Wed, Sep 09, 2020 10:56 am

To: Frank Wagener <frankwage@yahoo.com>, "jeanneb@svld.net" <jeanneb@svld.net>, Gwenn Snow <gwennsrnmv@yahoo.com>, Sara Keehfuss <sarakeehfuss@gmail.com>, Mallory Barber <mallory.barber@yahoo.com>, "andream@svld.net" <andream@svld.net>

Hello All,

In consideration of the Lumos engineering proposal and agreement for the Mahattan roof project;

We have a motion to move accept by Frank Wagener which has been seconded by Gwenn Snow.

We need to hear from all other members to document that we are all agreed.

Please reply to all and comment "in favor" or "not in favor" to the Lumos proposal for the Manhattan roof project.

Thank you,

Becky Lim

Smoky Valley Internet

Mobile Phone: (775)346-1363

Office Phone: (775)377-1360

P.O.Box 1465 - 24 Cove Street

Round Mountain, NV 89045

From: Frank Wagener <frankwage@yahoo.com>

Sent: Sunday, September 6, 2020 6:32 PM

To: jeanneb@svld.net <jeanneb@svld.net>; Gwenn Snow <gwennsrnmv@yahoo.com>; Sara Keehfuss <sarakeehfuss@gmail.com>; Mallory Barber <mallory.barber@yahoo.com>; Becky Lim <Becky5010@msn.com>

Subject: Re: Pictures inside Manhattans roof

Hello all,

I approve moving forward with the project as presented.

Frank

On Sunday, September 6, 2020, 05:51:13 PM PDT, Becky Lim <becky5010@msn.com> wrote:

Hello All,

Thank you Jeanne,

These pictures reveal much as to the condition of the roof and urgency for the project. Have reviewed the Lumos proposal and agreement but have not found any objectionable points.

I look forward to hearing any additional comments.

Thank you,

Becky Lim

Smoky Valley Internet

Mobile Phone: (775)346-1363

Office Phone: (775)377-1360

P.O.Box 1465 - 24 Cove Street

Round Mountain, NV 89045

From: jeanneb@svld.net <jeanneb@svld.net>

Sent: Wednesday, September 2, 2020 1:08 PM

To: Becky Lim <becky5010@msn.com>; Gwenn Snow <gwennsrmnv@yahoo.com>; Sara Keehfuss <sarakeehfuss@gmail.com>; Mallory Barber <mallory.barber@yahoo.com>; Frank Wagener <frankwage@yahoo.com>

Subject: Pictures inside Manhattans roof

Hello Everyone,

Attached are some pictures taken inside the roof of Manhattan.

Jeanne Bleecker

Co-Director

Smoky Valley Library District

775-377-2215

jeanneb@svld.net

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Subject: Re: Pictures inside Manhattans roof
From: Frank Wagener <frankwage@yahoo.com>
Date: Wed, Sep 09, 2020 3:53 pm
"jeanneb@svld.net" <jeanneb@svld.net>, Gwenn Snow <gwennsrmnv@yahoo.com>, Sara Keehfuss <sarakeehfuss@gmail.com>, Mallory Barber <mallory.barber@yahoo.com>, "andream@svld.net" <andream@svld.net>, Becky Lim <Becky5010@msn.com>

In favor.

On Wednesday, September 9, 2020, 10:56:03 AM PDT, Becky Lim <becky5010@msn.com> wrote:

Hello All,

In consideration of the Lumos engineering proposal and agreement for the Mahattan roof project;

We have a motion to move accept by Frank Wagener which has been seconded by Gwenn Snow.

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Office Phone: (775)377-1360
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Round Mountain, NV 89045

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Sent: Sunday, September 6, 2020 6:32 PM
To: jeanneb@svld.net <jeanneb@svld.net>; Gwenn Snow <gwennsrmnv@yahoo.com>; Sara Keehfuss <sarakeehfuss@gmail.com>; Mallory Barber <mallory.barber@yahoo.com>; Becky Lim <Becky5010@msn.com>
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Subject: Re: Pictures inside Manhattans roof

From: Gwenn Snow <gwensrmnv@yahoo.com>

Date: Wed, Sep 09, 2020 8:09 pm

To: Frank Wagener <frankwage@yahoo.com>, "jeanneb@svld.net" <jeanneb@svld.net>, Sara Keehfuss <sarakeehfuss@gmail.com>, Mallory Barber <mallory.barber@yahoo.com>, "andream@svld.net" <andream@svld.net>, Becky Lim <Becky5010@msn.com>

In favor. Gwenn Snow

[Sent from Yahoo Mail for iPhone](#)

On Wednesday, September 9, 2020, 3:53 PM, Frank Wagener <frankwage@yahoo.com> wrote:

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Becky Lim

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To: Becky Lim <becky5010@msn.com>; Gwenn Snow <gwennsrmnv@yahoo.com>; Sara Keehfuss <sarakeehfuss@gmail.com>; Mallory Barber <mallory.barber@yahoo.com>; Frank Wagener <frankwage@yahoo.com>

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Subject: Re: Pictures inside Manhattans roof

From: Sara Keehfuss <sarakeehfuss@gmail.com>

Date: Wed, Sep 09, 2020 8:44 pm

To: Gwenn Snow <gwennsrmnv@yahoo.com>

Cc: Frank Wagener <frankwage@yahoo.com>, jeanneb@svld.net, Mallory Barber <mallory.barber@yahoo.com>, "andream@svld.net" <andream@svld.net>, Becky Lim <Becky5010@msn.com>

In favor, Sara Keehfuss

On Wed, Sep 9, 2020, 8:09 PM Gwenn Snow <gwennsrmnv@yahoo.com> wrote:

In favor. Gwenn Snow

[Sent from Yahoo Mail for iPhone](#)

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Thank you,

Becky Lim

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Sent: Sunday, September 6, 2020 6:32 PM

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Subject: Re: Pictures inside Manhattans roof

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I approve moving forward with the project as presented.
Frank

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I look forward to hearing any additional comments.

Thank you,

Becky Lim

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From: jeanneb@svld.net <jeanneb@svld.net>

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To: Becky Lim <becky5010@msn.com>; Gwenn Snow <gwennsrmnv@yahoo.com>; Sara Keehfuss <sarakeehfuss@gmail.com>; Mallory Barber <mallory.barber@yahoo.com>; Frank Wagener <frankwage@yahoo.com>

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Jeanne Bleecker

Co-Director

Smoky Valley Library District

775-377-2215

jeanneb@svld.net

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Subject: Re: [FWD: Manhattan Roof restoration project]
From: Mallory Barber <mallory.barber@yahoo.com>
Date: Thu, Sep 10, 2020 7:16 pm
To: <andream@svld.net>, Smoky Internet <Becky5010@msn.com>, Frank Wagener <frankwage@yahoo.com>, Gwenn Snow <gwennsrmnv@yahoo.com>, Sara Keehfuss <sarakeehfuss@gmail.com>

I vote yes. That sounds like a great plan to move forward.

[Sent from Yahoo Mail for iPhone](#)

Mallory Barber

"All the great things are simple, and many can be expressed in a single word: freedom, justice, honor, duty, mercy, hope." -Winston Churchill

On Wednesday, September 9, 2020, 10:05 AM, andream@svld.net wrote:

Hi everyone I am sending this email again. I have a motion and a second to go forward with this project. I need Becky to call for a vote and have everyone comment. Please and thank you! Andrea

Andrea Madziarek, Co-Director
SMOKY VALLEY LIBRARY DISTRICT

READ 😊 LEARN 😊 GROW 😊

----- Original Message -----

Subject: Manhattan Roof restoration project
From: <andream@svld.net>
Date: Tue, September 08, 2020 9:04 am
To: "Smoky Internet" <Becky5010@msn.com>, "Frank Wagener" <frankwage@yahoo.com>, "Gwenn Snow" <gwennsrmnv@yahoo.com>, "Sara Keehfuss" <sarakeehfuss@gmail.com>, "Mallory Barber" <mallory.barber@yahoo.com>

Hello everyone,

After everyone reviewed the pictures of the Manhattan Roof there was a majority of you that would like to move forward with the project. Frank made a motion to go forward with the project. If anyone of you could make a second. Then I can make this happen. I am posting a special agenda for this so that we stay in compliance with open meeting law. There will be minutes that reflect your decision.

Thank you Andrea

Andrea Madziarek, Co-Director
SMOKY VALLEY LIBRARY DISTRICT

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Subject: Re: Pictures inside Manhattans roof

From: Mallory Barber <mallory.barber@yahoo.com>

Date: Fri, Sep 11, 2020 12:06 pm

To: Sara Keehfuss <sarakeehfuss@gmail.com>, Gwenn Snow <gwennsrmnv@yahoo.com>

Cc: Frank Wagener <frankwage@yahoo.com>, <jeanneb@svld.net>, "andream@svld.net" <andream@svld.net>, Becky Lim <Becky5010@msn.com>

In favor. Sorry my email didn't go through last night.

[Sent from Yahoo Mail for iPhone](#)

Mallory Barber

"All the great things are simple, and many can be expressed in a single word: freedom, justice, honor, duty, mercy, hope." -Winston Churchill

On Wednesday, September 9, 2020, 8:44 PM, Sara Keehfuss <sarakeehfuss@gmail.com> wrote:

In favor, Sara Keehfuss

On Wed, Sep 9, 2020, 8:09 PM Gwenn Snow <gwennsrmnv@yahoo.com> wrote:

In favor. Gwenn Snow

[Sent from Yahoo Mail for iPhone](#)

On Wednesday, September 9, 2020, 3:53 PM, Frank Wagener <frankwage@yahoo.com> wrote:

In favor.

On Wednesday, September 9, 2020, 10:56:03 AM PDT, Becky Lim <becky5010@msn.com> wrote:

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We have a motion to move accept by Frank Wagener which has been seconded by Gwenn Snow.

We need to hear from all other members to document that we are all agreed.

Please reply to all and comment "in favor" or "not in favor" to the Lumos proposal for the Manhattan roof project.

Thank you,

Becky Lim

Smoky Valley Internet

Mobile Phone: (775)346-1363
Office Phone: (775)377-1360
P.O.Box 1465 - 24 Cove Street
Round Mountain, NV 89045

From: Frank Wagener <frankwage@yahoo.com>
Sent: Sunday, September 6, 2020 6:32 PM
To: jeanneb@svld.net <jeanneb@svld.net>; Gwenn Snow <gwennsrnmv@yahoo.com>; Sara Keehfuss <sarakeehfuss@gmail.com>; Mallory Barber <mallory.barber@yahoo.com>; Becky Lim <Becky5010@msn.com>
Subject: Re: Pictures inside Manhattans roof

Hello all,
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Thank you,

Becky Lim

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Sent: Wednesday, September 2, 2020 1:08 PM
To: Becky Lim <becky5010@msn.com>; Gwenn Snow <gwennsrnmv@yahoo.com>; Sara Keehfuss <sarakeehfuss@gmail.com>; Mallory Barber <mallory.barber@yahoo.com>; Frank Wagener <frankwage@yahoo.com>
Subject: Pictures inside Manhattans roof

Hello Everyone,

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Jeanne Bleecker
Co-Director
Smoky Valley Library District

775-377-2215
jeanneb@svld.net

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Subject: Re: Manhattan Roof restoration project
From: Gwenn Snow <gwennsrmnv@yahoo.com>
Date: Tue, Sep 08, 2020 1:16 pm
To: <andream@svld.net>

Thank you. I'll be in the road in a few minutes. Please accept this email as my affirmative vote for the Manhattan Roof Project.
Gwenn Snow

[Sent from Yahoo Mail for iPhone](#)

On Tuesday, September 8, 2020, 10:21 AM, andream@svld.net wrote:

Hello again.. So Becky if you will call for a vote and if everyone could respond as soon as possible. I will get everything done on this side. Thanks Andrea

Andrea Madziarek, Co-Director
SMOKY VALLEY LIBRARY DISTRICT
READ 😊 LEARN 😊 GROW 😊

----- Original Message -----

Subject: Re: Manhattan Roof restoration project
From: Gwenn Snow <gwennsrmnv@yahoo.com>
Date: Tue, September 08, 2020 9:38 am
To: <andream@svld.net>, Smoky Internet <Becky5010@msn.com>, Frank Wagener <frankwage@yahoo.com>, Sara Keehfuss <sarakeehfuss@gmail.com>, Mallory Barber <mallory.barber@yahoo.com>

If you still need a second I'll do it.
Gwenn Snow

[Sent from Yahoo Mail for iPhone](#)

On Tuesday, September 8, 2020, 9:05 AM, andream@svld.net wrote:

Hello everyone,

After everyone reviewed the pictures of the Manhattan Roof there was a majority of you that would like to move forward with the project. Frank made a motion to go forward with the project. If anyone of you could make a second. Then I can make this happen. I am posting a special agenda for this so that we stay in compliance with open meeting law. There will be minutes that reflect your decision.

Thank you Andrea

Andrea Madziarek, Co-Director
SMOKY VALLEY LIBRARY DISTRICT
READ 😊 LEARN 😊 GROW 😊

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Subject: Re: Manhattan Roof restoration project

From: Gwenn Snow <gwennsrmnv@yahoo.com>

Date: Tue, Sep 08, 2020 9:38 am

To: <andream@svld.net>, Smoky Internet <Becky5010@msn.com>, Frank Wagener <frankwage@yahoo.com>, Sara Keehfuss <sarakeehfuss@gmail.com>, Mallory Barber <mallory.barber@yahoo.com>

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Smoky Valley Library District

www.svid.net

Round Mountain Public Library
 P.O. Box 1428
 Round Mountain, Nevada, 89045
 (775) 377-2215
 Fax (775)-377-2699

Manhattan Public Library
 P.O. Box 95
 Manhattan, Nevada, 89022
 (775) 487-2623
 Fax (775) 487-2326

SVLD MONTHLY REPORT FOR AUGUST 2020

Materials Added:

Category	RMPL	MPL	TOTAL	Total Materials	Circulations
Adults	65	25	90	12,310	394
Kids	142	17	159	14,215	823
Entertainment	140	4	144	18,246	1,105
eBooks	1137	0	1137	2,239	23
eAudio	34	0	34	40,049	54
Databases	0	0	0	54	3,253
Computer	0	0	0	15	59
GRAND TOTAL	1518	46	1564	87,128	5711

	RMPL	MPL	TOTAL
Visits	1,002	69	1,071
Wi-Fi	513	204	717
Meeting Room	7	11	18
Patron Cards	6	0	6

Website Visits	423
Volunteer Hours	4
Notaries	68
Tutoring	0
Proctoring	1
ILL	0
AR Testing	0
Reference ?	13

Revenues:		
Fax	\$	151.00
Fines	\$	31.15
Copies	\$	121.95
Donations	\$	15.90
Misc.	\$	43.50
GRAND TOTAL:	\$	363.50

PROGRAMS:

Name	Minutes	Attendance
STEM		2
Table Top		15
Craft Bags		25
Imagine Your Summer 0-7 year old	1,902	6
Imagine Your Summer 8 and up	7,527	9
TOTALS:	9,429	57

Round Mountain Public Library

Children's Wing report

September 2020

In lieu of the Harvest Festival this year RMPL is sponsoring our first annual Trunk or Treat and Ghost Walk. This will be held on Saturday, October 31st in the RMPL parking lot, from 5:00pm – 8:00pm. Set up for those who reserved a space will begin at 4:00pm and the sign-up sheet is at the front desk. A prize will be awarded for the best decorated trunk.

We are also having the following contests: Submit all entries for each contest via email to info@svld.net. All winners will be announced Thursday, October 29th at 4:00pm.

Photo Contest: The theme is "Imagine Your Story!" Contestants can submit up to 3 photos by Wednesday, October 14th. The photos will be displayed in the conference room from Monday, October 26th – Thursday, October 29th. There will be a 1st & 2nd place winner for Librarian's Choice and an overall winner for People's Choice voted on by the public.

Teen Selfie Contest: Ages 13 – 18 Theme: "Imagine Your Story!" Contestants must have their photo submitted by Wednesday, October 14th subject selfie.

Teen Writing Contest: Ages 13 – 18 Theme: Helen the Library Ghost! All entries must be submitted by Monday, October 26th subject Ghost Story. The winner will have their story illustrated and published on SVLD's YouTube Channel and receive a gift card.

Coloring Contest: Age groups: 0-3, 4-7 & 8-12. Coloring pages can be picked up at the library and must be returned by Monday, October 26th. There will be an overall winner in each age group.

Virtual Costume Contest: Categories: Scariest-Cutest-Funniest-Most Creative. Dress up in your costume and take a photo all entries must be submitted by Monday, October 26th subject Costume Contest and the category you want to be judged in.

Guess the Number of Candies Contest: A patron can enter a guess for each jar full of candy each time they use the library (one per day).

We will also be drawing for door prizes for adults and children at both RMPL and MPL. Each patron can enter a ticket while using the library (one per day).

SMOKY VALLEY LIBRARY DISTRICT
 PO BOX 1428
 ROUND MOUNTAIN, NV 89045
 EXPENDITURE LISTING

APPROVED USING PRE-APPROVAL LETTER:

Vendor Full Name	Invoice Date	Invoice #	Total Amount	Description
AT&T	8/28/2020	AT&T September 2020	\$52.05	Phone, Fax RMPL
CHASE	8/29/2020	Chase August 2020	\$6,318.78	Credit Card
FRONTIER	9/1/2020	Frontier September 2020	\$196.68	Phone, Fax, Internet MPL
NV ENERGY	9/3/2020	379561 August 2020	\$32.77	Power MPL
NV ENERGY	9/15/2020	378178 August 2020	\$307.69	Power RMPL
NYE COUNTY PUBLIC WORKS	9/1/2020	27-0008596	\$55.00	Water MPL
ROUND MTN PUBLIC UTILITIES	9/2/2020	403 August 2020	\$258.50	Water RMPL
XEROX	9/1/2020	011275703	\$833.26	Xerox Lease
XEROX	8/1/2020	011275704	\$489.79	Xerox Lease
AMOUNT			\$8,544.52	

NEW INVOICES:

Vendor Full Name	Invoice Date	Invoice #	Total Amount	Description
ABDO SPOTLIGHT MAGIC	8/25/2020	235018	\$114.75	Kids Books
AMAZON	9/10/2020	Amazon Ocotber 2020	\$6,090.94	Various
BAKER & TAYLOR INC	8/10/2020	2035412007	\$32.29	Adult Books
BAKER & TAYLOR INC	8/31/2020	2035457071	\$16.42	Adult Books
BAKER & TAYLOR INC	9/8/2020	2035472438	\$65.13	Adult Books
BAKER & TAYLOR INC	9/15/2020	2035488986	\$47.59	Adult Books
BAKER & TAYLOR INC	9/21/2020	2035502740	\$62.86	Adult Books
CENTER POINT	8/14/2020	1788978	\$83.23	Adult Books
CENTER POINT	9/2/2020	1791826	\$382.86	Adult Books
CENTER POINT	9/4/2020	1791971	\$70.00	Adult Books
DEMCO INC	9/2/2020	6837124	\$680.78	Operating Supplies
DESERT GREEN DISPOSAL &	10/1/2020	1826	\$135.00	Trash Disposal
GENERAL STORE	9/8/2020	01-1342185	\$7.98	Operating Supplies
GENERAL STORE	9/14/2020	01-1345742	\$4.95	Programs STEM
GENERAL STORE	9/22/2020	01-1350514	\$4.95	Programs STEM
MARRACCINI PLUMBING	9/21/2020	74510	\$865.00	Building Maint
MICROMARKETING LLC	7/2/2020	815335	\$47.19	Adult Books
MICROMARKETING LLC	9/1/2020	821711	\$227.43	Adult Audio
MICROMARKETING LLC	9/3/2020	822039	\$41.65	Adult Audio
MICROMARKETING LLC	9/9/2020	822694	\$17.59	Kids Books
MICROMARKETING LLC	9/9/2020	822725	\$20.00	Kids Books
MICROMARKETING LLC	9/9/2020	822741	\$44.74	Kids Books
MICROMARKETING LLC	9/9/2020	822742	\$63.14	Adult Books
MICROMARKETING LLC	9/9/2020	822743	\$210.14	Adult Books
MICROMARKETING LLC	9/15/2020	823116	\$36.39	Adult Audio
MICROMARKETING LLC	9/15/2020	823495	\$23.99	Adult Books
MICROMARKETING LLC	9/17/2020	823892	\$29.58	Kids Books
MICROMARKETING LLC	9/17/2020	823893	\$15.19	Adult Books
MICROMARKETING LLC	9/17/2020	823894	\$60.78	Adult Books

Vendor Full Name	Invoice Date	Invoice #	Total Amount	Description
MICROMARKETING LLC	9/22/2020	824164	\$31.85	Adult Audios
MICROMARKETING LLC	9/22/2020	824329	\$23.99	Adult Books
MICROMARKETING LLC	9/22/2020	824383	\$242.79	Adult Books
MICROMARKETING LLC	9/22/2020	824384	\$81.82	Kids Books
MICROMARKETING LLC	9/24/2020	824548	\$45.57	Kids Books
OVER DRIVE INC	8/6/2020	07818CO20255231	\$350.42	eBooks
PENWORTHY COMPANY	9/2/2020	0564740-IN	\$1,416.38	Kids Books
PENWORTHY COMPANY	9/15/2020	0565210-IN	\$2,392.55	Kids Books
QUILL	9/4/2020	10221106	\$36.87	Office Supplies
QUILL	9/8/2020	10270993	\$28.07	Office Supplies
QUILL	9/11/2020	10395391	\$146.99	Operating Supplies
QUILL	9/15/2020	10488607	\$22.79	Office - Janitorial
RECORDED BOOKS LLC	9/2/2020	76701141	\$153.60	eAudio
RECORDED BOOKS LLC	9/16/2020	76705504	\$2.99	eVideo
SMOKY VALLEY HARDWARE	9/15/2020	2009-130042	\$102.33	Building Maint
SMOKY VALLEY HARDWARE	9/24/2020	2009-130428	\$36.82	Building Maint
SMOKY VALLEY HARDWARE	9/24/2020	2009-130448	\$52.97	Building Maint

NEW INVOICE TOTAL: \$14,671.34
PRE-APPROVED TOTAL: \$8,544.52
GRAND TOTAL: \$23,215.86

Rebecca Lim, Chairperson

Gwenn Snow, Vice-Chairperson

Mallory Barber, Secretary/Clerk

Sara Keehfuss, Treasurer

Frank Wagener, Member

PROJECTED Cash Flow 2020-2021 (BUDGETED AMOUNTS)

	July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Beginning Balance	\$ 646,495	\$ 515,746	\$ 583,950	\$ 453,201	\$ 521,397	\$ 408,648	\$ 283,889	\$ 352,095	\$ 221,346	\$ 289,542	\$ 158,793	\$ 538,969	\$ 1,375,740
Revenues	\$ 3,753	\$ 202,698	\$ 3,753	\$ 202,698	\$ 21,753	\$ 9,753	\$ 202,698	\$ 3,753	\$ 202,698	\$ 3,753	\$ 514,678	\$ 3,752	\$ 1,375,740
Wages	\$ 59,167	\$ 59,167	\$ 59,167	\$ 59,167	\$ 59,167	\$ 59,167	\$ 59,167	\$ 59,167	\$ 59,167	\$ 59,167	\$ 59,167	\$ 59,163	\$ 710,000
Benefits	\$ 29,167	\$ 29,163	\$ 29,167	\$ 29,167	\$ 29,167	\$ 29,167	\$ 29,167	\$ 29,167	\$ 29,167	\$ 29,167	\$ 29,167	\$ 29,167	\$ 350,000
Operating	\$ 20,250	\$ 20,250	\$ 20,250	\$ 20,250	\$ 20,250	\$ 20,250	\$ 20,250	\$ 20,250	\$ 20,250	\$ 20,250	\$ 20,250	\$ 20,250	\$ 243,000
Office	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 15,000
Fuel	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 163	\$ 2,000
Ads	\$ 21	\$ 21	\$ 21	\$ 21	\$ 21	\$ 21	\$ 21	\$ 21	\$ 21	\$ 21	\$ 21	\$ 19	\$ 250
Postage	\$ 42	\$ 38	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 500
Leases	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 15,000
Travel	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 87	\$ 1,000
Training	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 163	\$ 2,000
Communications	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 413	\$ 5,000
Utilities	\$ 1,479	\$ 1,479	\$ 1,479	\$ 1,479	\$ 1,479	\$ 1,479	\$ 1,479	\$ 1,479	\$ 1,479	\$ 1,479	\$ 1,479	\$ 1,481	\$ 17,750
Building Maint.	\$ 4,583	\$ 4,583	\$ 4,583	\$ 4,583	\$ 4,583	\$ 4,583	\$ 4,583	\$ 4,583	\$ 4,583	\$ 4,583	\$ 4,583	\$ 4,587	\$ 55,000
Vehicle Maint.	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 167	\$ 163	\$ 2,000
Equipment Maint.	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 15,000
Professional Services	\$ 583	\$ 583	\$ 583	\$ 583	\$ 583	\$ 583	\$ 583	\$ 583	\$ 583	\$ 583	\$ 583	\$ 587	\$ 7,000
Dues	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 42	\$ 38	\$ 500
Property Insurance	\$ 1,167	\$ 1,167	\$ 1,167	\$ 1,167	\$ 1,167	\$ 1,167	\$ 1,167	\$ 1,167	\$ 1,167	\$ 1,167	\$ 1,167	\$ 1,163	\$ 14,000
Unemployment	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 413	\$ 5,000
Grant	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 6,000
Capital Outlay	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500	\$ 150,000
MONTHLY EXPENDITURE	\$ 134,669	\$ 134,661	\$ 134,669	\$ 134,669	\$ 134,669	\$ 134,669	\$ 134,669	\$ 134,669	\$ 134,669	\$ 134,669	\$ 134,669	\$ 134,649	\$ 1,616,000
July	\$ 515,746	\$ 583,950	\$ 453,201	\$ 521,397	\$ 408,648	\$ 283,889	\$ 352,095	\$ 221,346	\$ 289,542	\$ 158,793	\$ 538,969	\$ 408,235	\$ 1,616,000

	July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total	BUDGET	Remaining
Beginning Balance	\$ 684,858	\$ 592,797	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 7,149,978	\$ 1,375,740	\$ 1,200,762
Revenues	\$ 2,960	\$ 172,018	\$ 48,833	\$ 20,930	\$ 23,557	\$ 27,389	\$ 321	\$ 68	\$ 250	\$ 500	\$ 1,905	\$ 1,000	\$ 15,000	\$ 1,000	\$ 13,095
Wages	\$ 45,486	\$ 48,833	\$ 20,930	\$ 23,557	\$ 27,389	\$ 321	\$ 68	\$ 250	\$ 500	\$ 1,905	\$ 1,000	\$ 15,000	\$ 1,000	\$ 13,095	\$ 4,15
Benefits	\$ 20,930	\$ 23,557	\$ 27,389	\$ 321	\$ 68	\$ 250	\$ 500	\$ 1,905	\$ 1,000	\$ 13,095	\$ 1,000	\$ 15,000	\$ 1,000	\$ 13,095	\$ 1,000
Operating	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320	\$ 13,320
Office	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fuel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ads	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Training	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Communications	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Utilities	\$ 250	\$ 384	\$ 727	\$ 1,317	\$ 308	\$ 500	\$ 1,000	\$ 14,692	\$ 7,000	\$ 500	\$ 14,000	\$ 500	\$ 7,000	\$ 7,000	\$ 7,000
Building Maint.	\$ 55	\$ 727	\$ 1,182	\$ 308	\$ 500	\$ 1,000	\$ 14,692	\$ 7,000	\$ 500	\$ 14,000	\$ 500	\$ 14,000	\$ 500	\$ 14,000	\$ 500
Vehicle Maint.	\$ 135	\$ 1,182	\$ 308	\$ 500	\$ 1,000	\$ 14,692	\$ 7,000	\$ 500	\$ 14,000	\$ 500	\$ 14,000	\$ 500	\$ 14,000	\$ 500	\$ 14,000
Equipment Maint.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Property Insurance	\$ 13,893	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,893	\$ 14,000	\$ 107
Unemployment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ 5,000
Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000	\$ 6,000
Capital Outlay	\$ 95,022	\$ 103,972	\$ 164	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 164	\$ 150,000	\$ 149,836
MONTHLY EXPENDITURE	\$ 592,797	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 660,842	\$ 198,994	\$ 1,616,000	\$ 1,417,006