

AGENDA
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Round Mountain, Nevada
Tuesday April 6, 2021 – 5:30 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.

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 March 2, 2021 - 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. Phase 1 Individual Excellence Award – Pool/Pact
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. Discussion and possible decision concerning Employee Notice for Emergency Paid Sick Leave
 - b. Discussion and possible decision concerning renewing our Renaissance Subscription for the coming school year
 - c. Discussion and possible decision concerning new ILS - SIRSI for the Library District
10. CORRESPONDENCE – For possible Action
 - a.
11. FINANCE – For possible Action

- a. Approve and sign expenditures for April 6, 2021.
 - b. Cash flow
 - c. Tentative Budget for fiscal year 2021-2022
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 and on the Smoky Valley Library District website www.svld.net

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 March 2, 2021– 5:30 PM**

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

Members absent: Gwenn Snow, Vice-Chairperson

Also present: Jeanne Bleecker, Co-Director, Smoky Valley Library District
Andrea Madziarek, Co-Director, Smoky Valley Library District

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

ITEM#/SUBJECT

1. This meeting was called to order at 5:35 pm by Becky Lim
2. General Public Comment: - Nothing at this time
3. Approval agenda – Sara made a motion to accept agenda for March 2, 2021. Mallory seconded. All voted in favor. Motion passed.
4. Reading, correction and approval of minutes. Mallory made a motion to accept minutes for February 2, 2021 with corrections. #3 Gwenn- name spelled wrong, #6 Jeanne gave, #7 b. report that, #9 discretion. Frank seconded. All voted in favor. Motion passed.
5. INFORMATIONAL ITEMS –
 - a. Jeanne told the board that she received the Lost Statement report from insurance company – there are two separate fees – the first one is site visit and the seconded one is research report.
 - b. Jeanne reported to the board the information she received on the Manhattan Roof Project – The board discussed estimate and the contractors that will be needed to finish the project.
 - c. Jeanne shared with the board the budget information that she has at this time.
6. OPEN DISCUSSION – Jeanne told the board that we are doing a weeding project in the Teen section at the Round Mountain Public Library. We have moved some books to our Manhattan Library and deleted the rest. We are starting to see more classes come to the library weekly – 2nd grade, 3rd grade, 5th grade and 3 Jr. High Classes. Andrea reported that she ordered the security cameras for the Manhattan Library and as soon as we receive them we will be setting them up.
7. DISTRICT REPORTS– For possible action –
 - a. SVLD District report –The board discussed that the video games are still very popular. Jeanne reported that we spent the Nevada Grant on them this year, so we can enhance that area more.
 - b. Children's Wing report – Board looked over Children's Wing report. Jeanne told the board that JoAnna wrote this report in Amy's absence. The classes are visiting the library more regularly. We are doing a big weeding project in the Teen section. We are still doing programs virtually.
8. OLD BUSINESS– For Possible Action –. Nothing at this time
9. NEW BUSINESS– For possible action –

a. Pay scale – Jeanne explained to the board that minimum wage will be increasing to \$9.50 hour after July 1, 2021. Jeanne presented two pay scales to the board to look at. The 1st one starts at the \$9.50 an hour and the 2nd starts at \$10.00 an hour. The board discussed the two different scales and all agreed they would like to adopt the one that starts at \$10.00, but would like this to be back on the agenda again in the future for further discussion. Mallory made a motion to accept the new pay scale starting at \$10.00 effective July 1, 2021. Frank seconded. All voted in favor. Motion passed.

10. CORRESPONDENCE –

a. Letter from Department of taxation – Jeanne told the board this letter is stating that they accepted our audit report with no violations.

11. FINANCE -

a. Finance – Frank made a motion to approve and sign vouchers dated March 2, 2021. Mallory seconded. All voted in favor. Motion passed.

b. Cash flow – the board looked over the cash flow.

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

13. Set date and time of next meeting. The next meeting was set for Tuesday, April 6, 2021 @ 5:30 PM in Round Mountain Public Library in Round Mountain, Nevada.

Budget hearing was set for May 19, 2021 @ 12:00 PM in the Round Mountain Public Library Conference Room in Round Mountain, Nevada

14. ADJOURN – Mallory made a motion to adjourn the meeting @ 6:50 PM.

Date approved

Mallory Barber, Secretary/Clerk



**POOL/PACT HR
Phase I Individual Excellence Award
Grant Application**

Please complete this short application for consideration to receive the Individual Excellence Award Grant from POOL/PACT. This application will be reviewed for action by the HR Oversight Committee.

Name & Title: Andrea L. Madziarek - Co-Director - SVLD
Organization: Smoky Valley Library District
Mailing Address: PO Box 1428
City: Round Mountain State: NV Zip 89045
Email: andream@svld.net
Phone: 775-377-2215

Individual Excellence Award Grant Amount Requested: \$500

Name of person receiving the Individual Excellence Award Grant: Andrea L. Madziarek

Please complete and return this form, plus any additional documentation, to:

Stacy Norbeck, General Manager
POOL/PACT Human Resources
201 South Roop, Suite 103
Carson City, NV 89701
Phone: (775) 887-2240
Email: stacynorbeck@poolpact.com

POOL/PACT HR use only:	
AMOUNT APPROVED: _____	
_____ Oversight Committee Chairperson	_____ Date
_____ POOL/PACT HR General Manager	_____ Date

Smoky Valley Library District

www.svld.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 FEBRUARY 2021

Materials Added:

Category	RMPL	MPL	TOTAL	Total Materials	Circulations
Adults	89	40	129	12,624	191
Kids	189	13	202	13,759	556
Entertainment	195	37	232	19,187	1,049
eBooks	31	0	31	2,181	19
eAudio	977	0	977	39,974	103
Databases	0	0	0	56	1,111
Computer	0	0	0	15	47
GRAND TOTAL	1481	90	1571	87,796	3076

	RMPL	MPL	TOTAL
Visits	1,551	234	1,785
Wi-Fi	565	75	640
Meeting Room	13	0	13
Patron Cards	8	0	8

Website Visits	469
Volunteer Hours	14
Notaries	46
Tutoring	5
Proctoring	9
ILL	-
AR Testing	140
Reference ?	17
Material Requests	25

Revenues:	
Fax	\$ 90.00
Fines	\$ 14.00
Copies	\$ 31.15
Donations	\$ 17.55
Misc.	\$ 150.00
GRAND TOTAL:	\$ 302.70

PROGRAMS:

Name	Offered	Attendance
Classes	11	177
3 Year Old Preschool	12	69
4 Year Old Preschool	12	87
TOTALS:	35	333

Round Mountain Public Library

Children's Wing Report

March 2021

Master of Minutes Reading Challenge:

- Ages 0-7: 8,230
- Age 8 & Up: 2,960
- 435 Coins spent

We handed out 2 craft bags.

We had 185 AR tests offered 5 times.

Classes: 384

Tutoring: 10

March views for Facebook:

- Spanish Class: 68
- Storytime: 81
- STEM: 85

March views for YouTube:

- Storytime: 12
- STEM: 10
- Spanish Class: 1

We have had an increase of classes coming in. Grades 2-8 on a regular schedule. Pre-K also continues for library time.

All our "in-house" programs are still cancelled at this time due to the virus. We continue to post all our programs on our Facebook page and YouTube channel.

Students continue to come in and use internet for homework.

We made over 30 prints on "The Beast" for Ms. Howell to be used during homecoming. Printed two senior sports banners on canvas for Ms. Howell.

Amy and I completed a 6-hour workshop hosted by Project Wild to pair with Summer Reading Program.

We purchased a lighting kit with backdrops to increase our video's quality.

Smoky Valley Library District

www.svld.net

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EMPLOYEE NOTICE:

EMERGENCY PAID SICK LEAVE AND EMERGENCY FAMILY AND MEDICAL LEAVE EXPIRATION

The Families First Coronavirus Response Act which, in part, mandated the Emergency Paid Sick Leave Act and Emergency Family and Medical Leave Extension Act, expires on December 31, 2020. The SVLD Board of Trustees voted to give staff their regular pay while quadrating or recovering from COVID-19.

Therefore, effective February 2, 2021, to expire September 30, 2021, employees who are absent from work due to COVID-related reasons *will be paid regular pay up to 80 hours or more at the discretion of the Library Director.*

We ask that all employees do their part in keeping themselves and others safe by practicing good hygiene, wearing required face coverings, and complying with CDC guidelines. If an employee shows symptoms of, tests positive for, or has been in close contact with someone with symptoms or who has tested positive for COVID-19, the employee must contact his/her supervisor prior to reporting to work to discuss options (e.g., paid leave, teleworking).

CDC website link for proper safety protocol guidelines and instruction:

<https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html>



HR ALERT



FFCRA Leave Remains Optional under the American Rescue Plan Act of 2021

POOL/PACT HR is publishing this important Alert on the status of EPSL and EFMLA. If you have any questions about how this may impact your employment policies or practices, please contact your HR Business Partner for more information.

On March 11, 2021, President Biden signed the “American Rescue Plan Act of 2021” (the “Rescue Plan”) which maintains leave under the Families First Coronavirus Response Act (FFCRA) is optional for employers.

Tax credits remain available to employers who elect to continue offering paid leave benefits under the FFCRA through September 30, 2021. At this early stage, there is inconsistent guidance regarding whether tax credits have been extended to local government entities. POOL/PACT HR will keep members posted as the information becomes available.

Employers are not mandated under the American Rescue Plan Act to provide leave under the FFCRA. However, if they choose to continue providing Emergency Paid Sick Leave (EPSL) and/or Emergency Family and Medical Leave (EFML), they must abide by all regulations including the following changes made in the Rescue Plan effective April 1, 2021:

- Paid leave will be allowed for leave that is due to a COVID-19 vaccination including, “obtaining immunization related to COVID-19 or recovering from any injury, disability, illness, or condition related to such immunization.”
- Resets the EPSL clock: As of April 1, 2021, every employee gets a fresh round of leave (i.e., 10 days).
- Expands qualifying reasons for EFML to include all six EPSL reasons. (Originally, the only qualifying reason for EFML was to care for a child whose school or place of care is closed due to COVID.)
- All 12 weeks of EFML are paid up to \$200 and \$12,000 in the aggregate. (Originally, the first 2 weeks were unpaid, but EPSL could be substituted.)
- Disallows tax credits for any employer who discriminates with respect to leave in favor of highly compensated employees (as defined in Section 414(q) of the Internal Revenue Code); in favor of full-time employees; or on the basis of employment tenure.

Employers may also elect to create a new program with similar benefits in order to provide paid leave to their employees who are impacted by COVID-related conditions rather than extend FFCRA leave. In this case, it is recommended employers confer with legal counsel.



FFCRA Leave Remains Optional under the American Rescue Plan Act of 2021

Employer should also keep in mind that employees who need leave due to their own or a family member's COVID-related condition may be eligible to take leave under the regular FMLA if the condition qualifies as a serious health condition, or they may be able to use their accrued paid leave. Employers should also consider their obligations under the Americans with Disabilities Act (ADA) to provide reasonable accommodations to qualified employees whose impairment substantially limits one or more major life activities.

POOL/PACT HR will continue to examine the Rescue Plan and will alert members if there is further impact. Please feel free to contact your HR Business Partner with any questions you may have.

RENAISSANCE®

Quote
2536180

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Round Mountain Public Library - 3265062
PO Box 1428
Round Mountain, NV 89045-1428
Contact: Jeanne Bleecker - (775) 377-2215
Email: jeanneb@svld.net

Reference ID: 419735

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$3,495.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$3,495.00

This quote includes: Renaissance Accelerated Reader, Renaissance myON Reader and Renaissance Star Reading.

By signing below, you


- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Round Mountain Public Library - 3265062
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 03/12/2021	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

If changes are necessary, or additional information is required, please contact your account executive Mike Seibel at (715)424-3636, Thank You.

RENAISSANCE®

Quote
2536180

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

This quote is valid until 05/10/2021. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

RENAISSANCE®

Quote
2536180

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Federal I.D. 39-1559474
www.renaissance.com

Quote Details					
Round Mountain Public Library - 3265062					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	08/01/2021 - 07/31/2022	100	\$7.35	\$0.00	\$735.00
myON Reader Subscription	08/01/2021 - 07/31/2022	100	\$15.00	\$0.00	\$1,500.00
myON Classics for HS	08/01/2021 - 07/31/2022	1	\$0.00	\$0.00	\$0.00
Star Reading Subscription	08/01/2021 - 07/31/2022	100	\$5.10	\$0.00	\$510.00
Platform Services					
Annual All Product Renaissance Platform	08/01/2021 - 07/31/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Round Mountain Public Library Total				\$0.00	\$3,495.00

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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	2/28/2021	AT&T March 2021	\$57.87	Phone, Fax, RMPL
CHASE	2/28/2021	Chase Feb 2021	\$1,764.09	Credit Card
FRONTIER	3/1/2021	Frontier March 2021	\$290.28	Phone, Fax, Internet MPL
NV ENERGY	3/4/2021	379561 Feb 2021	\$586.86	Power MPL
NV ENERGY	3/13/2021	378178 Feb 2021	\$255.46	Power RMPL
PUBLIC AGENCY COMP.	12/31/2020	123120-83	\$1,469.50	Workmans Comp Ins.
PUBLIC AGENCY COMP.	3/31/2021	333121-85	\$1,469.50	Workmans Comp Ins.
NYE COUNTY PUBLIC WORKS	3/1/2021	27-0009494	\$55.00	Water MPL
ROUND MTN PUB. UTILITIES	3/2/2021	403 Feb 2021	\$54.50	Water RMPL
SUBURBAN PROPANE	2/25/2021	102264	\$1,709.60	Propane
XEROX	3/1/2021	012781473	\$462.74	Xerox lease
XEROX	3/1/2021	012781474	\$591.06	Xerox lease
AMOUNT			\$8,766.46	

NEW INVOICES:

Vendor Full Name	Invoice Date	Invoice #	Total Amount	Description
AMAZON	3/10/2021	Amazon April 2021	\$12,026.62	Various
BAKER & TAYLOR INC	3/8/2021	2035824721	\$48.71	Adult Books
BAKER & TAYLOR INC	3/16/2021	2035839923	\$47.60	Adult Books
BAKER & TAYLOR INC	3/22/2021	2035853375	\$30.60	Adult Books
CENGAGE LEARNING	2/25/2021	73871629	\$35.08	Adult Books
CENGAGE LEARNING	2/26/2021	73878588	\$19.49	Adult Books
CENGAGE LEARNING	3/3/2021	73911588	\$14.29	Adult Books
CENGAGE LEARNING	3/12/2021	73960147	\$557.47	Adult Books
CENGAGE LEARNING	3/15/2021	73971528	\$24.04	Adult Books
CENGAGE LEARNING	3/18/2021	73995623	\$19.49	Adult Books
CENTER POINT	3/1/2021	1833799	\$382.86	Adult Books
CRIMSON MULTIMEDIA	3/1/2021	005103	\$1,984.18	Video Games
DEMCO INC	3/2/2021	6916350	\$427.57	Operating Supplies
DEMCO INC	3/22/2021	6925882	\$66.35	Operating Supplies
DEMCO INC	3/25/2021	6927982	\$123.09	Operating Supplies
DESERT GREEN DISPOSAL &	4/1/2021	2592	\$135.00	Trash Disposal
GENERAL STORE	3/31/2021	03-766198	\$3.99	Office Janitorial
GENERAL STORE	3/31/2021	03-766225	\$59.98	Movies
GREAT WESTERN STATES,	3/16/2021	8646	\$805.07	Programs
JUNIOR LIBRARY GUILD	3/30/2021	554896	\$1,329.00	Kids Books
LUMOS AND ASSOCIATES INC	3/23/2021	107803	\$637.00	Capital Outlay
MICROMARKETING LLC	3/2/2021	841386	\$36.39	Adult Audios
MICROMARKETING LLC	3/2/2021	841642	\$22.40	Adult Books
MICROMARKETING LLC	3/2/2021	841644	\$50.37	Adult Books
MICROMARKETING LLC	3/4/2021	841981	\$88.00	Adult Books

SVLD 4/6/2021
FY 2020-2021

Vendor Full Name	Invoice Date	Invoice #	Total Amount	Description
MICROMARKETING LLC	3/4/2021	842014	\$44.00	Adult Books
MICROMARKETING LLC	3/4/2021	842026	\$109.03	Adult Books
MICROMARKETING LLC	3/9/2021	842229	\$27.29	Adult Audios
MICROMARKETING LLC	3/9/2021	842563	\$89.57	Adult Books
MICROMARKETING LLC	3/9/2021	842564	\$64.93	Kids Books
MICROMARKETING LLC	3/16/2021	843253	\$120.73	Adult Audios
MICROMARKETING LLC	3/16/2021	843361	\$25.58	Kids Books
MICROMARKETING LLC	3/16/2021	843461	\$24.19	Kids Books
MICROMARKETING LLC	3/18/2021	843733	\$195.56	Adult Audios
MICROMARKETING LLC	3/23/2021	844016	\$40.94	Adult Audios
MICROMARKETING LLC	3/23/2021	844336	\$39.98	Adult Books
MICROMARKETING LLC	3/23/2021	844337	\$23.18	Kids Books
MICROMARKETING LLC	3/25/2021	844731	\$25.58	Kids Books
MIDAMERICA BOOKS	3/17/2021	528376	\$152.65	Kids Books
MIDAMERICA BOOKS	3/17/2021	528623	\$203.50	Kids Books
OVER DRIVE INC	3/18/2021	07818CO21107028	\$2,154.61	eBooks & eAudios
PENWORTHY COMPANY	3/5/2021	0570096-IN	\$982.80	Kids Books
PUBLIC AGENCY COMP	3/1/2021	6069	\$500.00	Building Maint
QUILL	3/12/2021	15267917	\$89.98	Operating Supplies
QUILL	3/24/2021	15562408	\$173.96	Office Janitorial
SMOKY VALLEY HARDWARE	3/4/2021	2103-136264	\$24.77	Building Maint
SMOKY VALLEY HARDWARE	3/25/2021	2103-136969	\$27.43	Building Maint
SMOKY VALLEY HARDWARE	3/29/2021	2103-137152	\$17.96	Building Maint
SMOKY VALLEY LIBRARY-	3/1/2021	SVLD PC 3-1-2021	\$742.96	Petty Cash
SUBURBAN PROPANE	3/4/2021	123508	\$2,134.50	Propane
SMOKY VALLEY HARDWARE	2/5/2021	2102-135319	\$95.56	Building Maint
SMOKY VALLEY HARDWARE	2/24/2021	2102-135967	\$61.94	Building Maint
XEROX	4/1/2021	013045180	\$462.74	Xerox Lease
XEROX	4/1/2021	013045181	\$647.39	Xerox Lease

NEW INVOICE TOTAL: \$28,277.95
PRE-APPROVED TOTAL: \$8,766.46
GRAND TOTAL: \$37,044.41

Rebecca Lim, Chairperson

Gwenn Snow, Vice-Chairperson

Mallory Barber, Secretary/Clerk

Sara Keehfuss, Treasurer

Frank Wagener, Member

SVLD 4/6/2021
FY 2020-2021

Smoky Valley Library District

www.svld.net

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

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Fax (775) 487-2326

Nevada Department of Taxation
1550 College Parkway, Suite 115
Carson City, NV 89706-7937

SMOKY VALLEY LIBRARY DISTRICT herewith submits the (TENTATIVE) — budget for the
fiscal year ending June 30, 2022

This budget contains 2 funds, including Debt Service, requiring property tax revenues totaling \$ 1,500,744

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed _____ If the final computation requires, the tax rate will be lowered.

This budget contains 2 governmental fund types with estimated expenditures of \$ 1,852,750 and
0 proprietary funds with estimated expenses of \$ 0

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

APPROVED BY THE GOVERNING BOARD

I Jeanne Bleecker
(Print Name)
Co-Director SVLD
(Title)

certify that all applicable funds and financial operations of this Local Government are listed herein

Signed: _____

Dated: _____

SCHEDULED PUBLIC HEARING:

(Must be held from May 17, 2021 to May 31, 2021 this year)

Date and Time: 5/19/21 12:00 PM

Publication Date: 6-May-21

Place: Round Mountain Public Library, 73 Hadley Circle, Round Mountain, NV - Conference Room

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR YEAR 06/30/20	ESTIMATED CURRENT YEAR YEAR 06/30/21	BUDGET YEAR YEAR 06/30/22
General Government			
Judicial			
Public Safety			
Public Works			
Sanitation			
Health			
Welfare			
Culture and Recreation	13.5	14.5	14.5
Community Support			
TOTAL GENERAL GOVERNMENT			
Utilities			
Hospitals			
Transit Systems			
Airports			
Other			
TOTAL			

POPULATION (AS OF JULY 1)	1783	1733	1709
SOURCE OF POPULATION ESTIMATE*	Nye County Planning Dept	Estimated using State Numbers	Estimated using State Numbers
Assessed Valuation (Secured and Unsecured Only)	261,353,839	279,305,011	305,717,777
Net Proceeds of Mines	145,468,121	175,094,299	214,876,277
TOTAL ASSESSED VALUE	406,821,960	454,399,310	520,594,054
TAX RATE			
General Fund	0.2918	0.2918	0.2918
Special Revenue Funds			
Capital Projects Funds			
Debt Service Funds			
Enterprise Fund			
Other			
TOTAL TAX RATE	0.2918	0.2918	0.2918

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

SMOKY VALLEY LIBRARY DISTRICT
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

PROPERTY TAX RATE AND REVENUE RECONCILIATION

FY 2022

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	ALLOWED TAX RATE	ASSESSED VALUATION	ALLOWED AD VALOREM REVENUE [(1) X (2)/(100)]	TAX RATE LEVIED	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/(100)]	AD VALOREM TAX ABATEMENT [(5) - (7)]	AD VALOREM REVENUE WITH CAP	NET PROCEEDS OF MINERAL REVENUE [(2, line B) X (4)/(100)]	BUDGETED AD VALOREM REVENUE WITH CAP PLUS REVENUE FROM NPM [(7) +(8)]
OPERATING RATE:									
A. PROPERTY TAX Subject to Revenue Limitations	2.0013	305,717,777	6,118,330	0.2918	892,094	18,349	873,735	XXXXXXXXXXXXXXXXXX	873,735
B. PROPERTY TAX Outside Revenue Limitations: Net Proceeds of Mines	2.0013	214,879,277	4,300,319	0.2918	XXXXXXXXXXXXXXXXXX			827,009	
VOTER APPROVED:									
C. Voter Approved Overrides									
LEGISLATIVE OVERRIDES									
D. Accident Indigent (NRS 428.185)									
E. Indigent (NRS 428.285)									
F. Capital Acquisition (NRS 354.59815)									
G. Youth Services Levy (NRS 62B.150, 62B.160)									
H. Legislative Overrides									
I. SCORT Loss (NRS 354.59813)	0.0039	520,594,054	20,134						
J. Other:									
K. Other:									
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.0039	520,594,054	20,134						
M. SUBTOTAL A, C, L	2.0052	520,894,094	6,138,464						
N. Debt									
O. TOTAL M AND N	2.0052	520,894,094	6,138,464	0.2918	892,094	18,349	873,735	627,009	873,735

SMOKY VALLEY LIBRARY DISTRICT

SCHEDULE S-3 - PROPERTY TAX RATE AND REVENUE RECONCILIATION

The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/22	
	ACTUAL PRIOR YEAR ENDING 6/30/2020	ESTIMATED CURRENT YEAR ENDING 6/30/2021	TENTATIVE APPROVED	FINAL APPROVED
TAXES:				
Property Tax	786,210	862,556	873,735	
Property Tax - Net Proceeds of Minerals	427,936	510,925	627,009	
Subtotal:	1,214,146	1,373,481	1,500,744	
Intergovernmental:				
NV Collection Development Grant	4,377	5,796	6,500	
Nye School District Contract	18,157	17,487	17,000	
Consolidated Taxes	38,485	39,000	42,490	
Subtotal:	61,019	62,283	65,990	
Charges for Services:				
Copies	917	1,200	1,000	
Fax	1,067	1,500	1,500	
Subtotal:	1,984	2,700	2,500	
Fines and Forfeitures:				
Material Fines	554	475	400	
Miscellaneous:				
Invest Income (loss)	17,522	1,000	-	
Donations	1,245	2,000	1,000	
Other	1,568	1,500	1,500	
Subtotal:	20,335	4,500	2,500	
SUBTOTAL REVENUE ALL SOURCES				
OTHER FINANCING SOURCES				
Transfers In (Schedule T)				
Proceeds of Long-term Debt				
Other				
SUBTOTAL OTHER FINANCING SOURCES	1,298,038	1,440,739	1,572,134	
BEGINNING FUND BALANCE	730,479	689,498	756,237	
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	730,439	689,498	756,237	
TOTAL AVAILABLE RESOURCES	2,028,517	2,130,237	2,328,371	

SMOKY VALLEY LIBRARY DISTRICT
(Local Government)
SCHEDULE B - GENERAL FUND

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/22	
			TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
Miscellaneous				
Investment Income (loss)	111	-	-	
Subtotal	111	-	-	
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule 1)				
BEGINNING FUND BALANCE	3,610	3,721	3,721	
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	3,610	3,721	3,721	
TOTAL RESOURCES	3,721	3721	3,721	
EXPENDITURES				
Subtotal	-	-	-	
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule 1)				
ENDING FUND BALANCE	3,721	3,721	3,721	
TOTAL COMMITMENTS & FUND BALANCE	3,721	3,721	3,721	

SMOKY VALLEY LIBRARY DISTRICT
(Local Government)

FUND _____ Capital Projects Fund