

**AGENDA  
SMOKY VALLEY LIBRARY DISTRICT  
BOARD OF TRUSTEES MEETING**

**Round Mountain Public Library  
Round Mountain, Nevada**

**Tuesday February 6, 2018– 5:00 PM**

Members:      Tamara Jones, Chairperson                      Lorna Dollarhide, Vice-Chairperson  
                    Rebecca Lim, Secretary/Clerk                              Gwenn Snow, Member  
                    Lisa Schwarz, Treasurer

**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 January 2, 2018 - 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. LIBRARY REPORTS- For possible action
  - a. RMPL -
  - b. MPL -
7. OLD BUSINESS - For Possible Action
  - a. Update and possible decision concerning the building project
8. NEW BUSINESS – For Possible Action
9. CORRESPONDENCE – For possible Action
  - a. Tax rate changes
  - b. 2018- 2019 Nevada Public Agency Insurance Pool Insurance application
10. FINANCE – For possible Action
  - a. Approve and sign expenditures for February 6, 2018
  - b. Discussion and possible decision concerning the update to cash flow information
  - c. 2<sup>nd</sup> Quarter Financial report
  - d. Tax rate for 2018=2019

11. 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.

12. SET DATE AND TIME FOR NEXT MEETING

13. ADJOURN – For Possible Action

Supporting information for this agenda can be obtained from the SVLD website: [www.svld.net](http://www.svld.net) or contact Andrea Madziarek at the Round Mountain Public Library 775-377-2215.

**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.

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**MINUTES**  
**SMOKY VALLEY LIBRARY DISTRICT**  
**BOARD OF TRUSTEES MEETING**  
**Round Mountain Public Library**  
**Round Mountain Nevada**  
**Tuesday January 2, 2018– 5:00 PM**

Members present: Tamara Jones, Chairperson  
Rebecca Lim, Secretary/Clerk Gwenn Snow, Member  
Members absent: Lorna Dollarhide, Vice-Chairperson Lisa Schwarz, Treasurer  
Also present: Jeanne Bleecker, Co-Director, Smoky Valley Library District  
Andrea Madziarek, Co-Director, Smoky Valley Library District

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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 5:00 pm by Tamara Jones.
2. General Public Comment: - Nothing at this time.
3. Approval agenda --Becky made a motion to accept agenda. Gwenn seconded. All voted in favor. Motion passed.
4. Reading, correction and approval of minutes – December 5, 2017. Becky made a motion to accept minutes. Gwenn seconded. All voted in favor. Motion passed.
5. OPEN DISCUSSION – Gwenn asked about the New Year's Eve party. Andrea reported it was fun, the kids and adults had a good time.
6. LIBRARY REPORTS– For possible action –
  - a. RMPL – Jeanne reported that there is still a steady decline in circulation. We will be having a high school class come over this week to teach them about databases. This will hopefully help with some of the circulation decline.
  - b. MPL – Counts are average for this time of year. Everything looks pretty good for this time of year.
7. OLD BUSINESS– For Possible Action – NA
8. NEW BUSINESS– For possible action –
  - a. Movie loan period – This is a policy says that right now we will check out materials to a regular patron for 7 days. Jeanne feels that she does not really want to change this because we lose things now, and she fears that it may even decrease the circulation even more. The board agreed. This policy will not change.
9. Correspondence –
  - a. Jeanne went over the letter from State of Nevada Department of administration with the board. No questions were asked.
  - b Representation letter from Dan McArthur for the audit of 2016-2017.
10. FINANCE -
  - a. Finance – Becky made a motion to approve and sign vouchers. Gwenn seconded. All voted in favor. Motion passed.
  - b. Cash Flow – Jeanne reported on the cash flow status.
  - c. Financial statement – Jeanne reviewed the annual audit with the board. They discussed upcoming year, Investment accounts, vacation plans, insurance plans, projected capital projects.

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

13. Set date and time of next meeting Tuesday February 6, 2018 @ 5:00 PM in Round Mountain Public Library, Round Mountain Nevada.

14. ADJOURN – Gwenn made a motion to adjourn the meeting @ 5:50 PM

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Date approved

Rebecca Lim, Secretary/Clerk

# 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

## MONTHLY REPORT FOR DECEMBER 2017

January 2, 2018

Materials	Added	Total	Circulation	Last Year
Adult Books	48	8,542	172	250
Audio Books	0	1,275	30	42
Easy	70	6,165	507	437
Junior	68	5,636	112	177
Teen	28	3,005	153	130
Movies	92	12,274	1,805	2,275
Music	0	2,670	153	100
Computer	-	9	182	183
Wi-Fi Usage	-	-	347	214
Freegal Usage	-	-	261	851
Digital Material	58	952	9	4
<b>GRAND TOTAL</b>	<b>364</b>	<b>40,528</b>	<b>3,731</b>	<b>4,663</b>

<b>Patron Visits</b>		<b>2,998</b>
<b>New Patrons:</b>	<b>5</b>	
<b>Web Site Visits</b>	<b>1,094</b>	

Services:		Revenues:	
Notaries	30	Fax	\$ 51.00
Meeting room	31	Fines	\$ 159.60
Proctoring/Tutoring	19/4	Copies	\$ 64.75
Volunteer Hours	35	Donations	\$ 18.50
ILL	3	Misc.	\$ 147.15
Video Classes	0	<b>GRAND TOTAL</b>	<b>\$ 441.00</b>

Programs:	Attendance:	Programs:	Attendance:
Preschool - 4 yr old	133	Classes	258
Preschool - 3 yr old	46	Santa Photos	161
Story Time	142	Santa Crafts	74
Friday Fun	32	Santa @ Library	550
		New Years Eve Party	17

**Grand Total: 1413**

# 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

## Manhattan Library Report for December, 2017

	2017	2016
Patron Visits	63	72
Check Outs	101	120
Computer Usage	17	29
Community Center	0	2
Museum Visitors	12	2
Inside WIFI	0	0
Collection count to date:	7,095	6,685
Materials added:		
Audios	0	0
Books	0	39
Movies	<u>19</u>	<u>10</u>
TOTAL	19	49



**STATE OF NEVADA  
DEPARTMENT OF TAXATION**

**Web Site: <http://tax.nv.gov>**

1550 College Parkway, Suite 115  
Carson City, Nevada 89706-7937  
Phone: (775) 684-2000 Fax: (775) 684-2020

**RENO OFFICE**  
4600 Kietzke Lane  
Building L, Suite 235  
Reno, Nevada 89502  
Phone: (775) 688-1295  
Fax: (775) 688-1303

**BRIAN SANDOVAL**  
Governor  
**JAMES DEVOLLD**  
Chair, Nevada Tax Commission  
**DEONNE E. CONTINE**  
Executive Director

**LAS VEGAS OFFICE**  
Grant Sawyer Office Building, Suite 1300  
555 E. Washington Avenue  
Las Vegas, Nevada 89101  
Phone: (702) 486-2300 Fax: (702) 486-2373

**HENDERSON OFFICE**  
2550 Paseo Verde Parkway, Suite 180  
Henderson, Nevada 89074  
Phone: (702) 486-2300  
Fax: (702) 486-3377

**MEMORANDUM**

**Date:** January 25, 2018  
**To:** All Local Government Finance Officers  
**From:** Local Government Finance  
**Subject:** Tax Rate Changes for FY 2018-19

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The Preliminary Revenue Projections publication, which establishes the preliminary maximum allowed operating property tax rate for all local governments, will be distributed on February 15, 2018. Please review and notify your analyst in writing by February 22, 2018 regarding the property tax rate your governing body proposes to levy in FY 2018-19. This office will compile and disseminate the information to the County Treasurers and the Centrally Assessed section of the Division of Local Government Services for use in the preparation of the property tax proforma revenue report. If we do not receive a response from you, the FY 2017-18 tax rates will be applied. Please contact the analyst assigned to your entity if you have any questions.

**Kelly Langley - Supervisor**  
**(775) 684-2073**  
[klangley@tax.state.nv.us](mailto:klangley@tax.state.nv.us)

**Washoe  
Clark**

**Penny Hampton**  
**(775) 684-2092**  
[phampton@tax.state.nv.us](mailto:phampton@tax.state.nv.us)

**Carson City  
Douglas  
Eureka  
Multi-County Districts**

**Susan Lewis**  
**(775) 684-2027**  
[sulewis@tax.state.nv.us](mailto:sulewis@tax.state.nv.us)

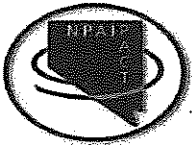
**Lyon  
Nye  
Storey  
White Pine**

**Erik Rowley**  
[erowley@tax.state.nv.us](mailto:erowley@tax.state.nv.us)  
**(775) 684-2065**

**Churchill  
Lincoln  
Mineral  
Pershing**

**Keri Gransbery**  
**(775) 684-2077**  
[kgransbery@tax.state.nv.us](mailto:kgransbery@tax.state.nv.us)

**Elko  
Esmeralda  
Humboldt  
Lander**



**NEVADA PUBLIC AGENCY INSURANCE POOL  
2018/2019 RENEWAL APPLICATION**

**ALL QUESTIONS MUST BE ANSWERED**

**PRODUCER:** Kenneth Eason **EFFECTIVE DATE** 7/1/2018

**OFFICE:** Eason Insurance Service, Inc P.O. Box 551 Tonopah, Nv 89049

**1) NAMED ASSURED (INSURED:)** Smoky Valley Library District  
**CONTACT PERSON:** Jeanne Blecker  
**PHONE:** 775-377-2216 **EMAIL:** jeanneb@svld.net  
**ADDRESS:** P.O. Box 1428  
**CITY:** Round Mountain **STATE:** NV **ZIP:** 89045

**2) PROPERTY INFORMATION -**

VALUES - IMPORTANT THAT 100% REPLACEMENT COST VALUES BE LISTED.

TOTAL BUILDING VALUES	\$1,840,310	
TOTAL CONTENT VALUES	\$855,120	
AUTO PHYSICAL DAMAGE VALUES (ALL LICENSED VEHICLES)		ACV (CN x .75) AND RC (100%)
EQUIPMENT VALUES		
E.D.P. EQUIPMENT VALUES		
E.D.P. MEDIA VALUES		
E.D.P. EXTRA EXPENSE VALUES		
ACCOUNTS RECEIVABLE VALUES		
RENTAL INCOME VALUES		
VALUABLE PAPERS VALUES		
BUSINESS INTERRUPTION VALUES		
EXTRA EXPENSE VALUES		
OTHER/MISCELLANEOUS VALUES		
<b>TOTAL INSURED VALUES:</b>	<b>\$2,695,430</b>	

**3) GENERAL LIABILITY CHECKLIST:**

**A. ENTITY INFORMATION: DOES THE PUBLIC ENTITY OWN OR OPERATE ANY OF THE FOLLOWING:**

Yes/No		Yes/No	
<u>No</u>	Airports	<u>No</u>	Independent Contractors
<u>No</u>	Beaches, Lakes	<u>No</u>	Jail
<u>No</u>	County Homes	<u>No</u>	Landfills
<u>No</u>	Bleachers, Arenas, Stadiums	<u>No</u>	Law Enforcement Activities
<u>No</u>	Cemeteries	<u>No</u>	Marinas
<u>No</u>	Dams, Reservoirs	<u>Yes</u>	Recreational Facilities (Parks, Camps, etc.)
<u>No</u>	Day Care Centers, Day Camps	<u>No</u>	Schools and Colleges
<u>No</u>	Electric Utility	<u>No</u>	Sewer Utility
<u>No</u>	EMT's, Paramedics, Nurses	<u>No</u>	Ski Facility
<u>No</u>	Fairs and Festivals	<u>No</u>	Streets, Roads, Highways, Bridges
<u>No</u>	Fire Department	<u>No</u>	Transportation System
<u>No</u>	Garbage Collection	<u>No</u>	Water Utility
<u>No</u>	Gas Utility	<u>No</u>	Watercraft over 26 ft. (provide descr. and use)
<u>No</u>	Golf Course	<u>No</u>	Wharves, Piers, Docks
<u>No</u>	Hospitals and Nursing Homes	<u>No</u>	Youth Detention Centers
<u>No</u>	Housing Authority, Projects	<u>No</u>	Other: please specify

\* Supplemental Applications should be completed for those items that are new exposures this year.



**B. RATING INFORMATION**

General  
 1,831 Population  
 Payroll (excl. clerical & benefits)  
 Water Utility Payroll  
 Emergency Personnel (Law Enf., Fire, EMT's)  
Total Employees  
 Number Employees (FT Equivalents)  
Road Mileage  
 Paved  
 Unpaved  
Court  
 Number of Judges  
 Number of District Attorneys  
EMT's/ Paramedics  
 Number of Professionals  
 Number of Volunteers  
Firefighters  
 Number of Professionals  
 Number of Volunteers  
Nurse/ LPN  
 Number of Professionals  
 Number of Volunteers

Law Enforcement  
 Number Full Time  
 Number Part Time  
 Number Dispatchers  
Jail/Youth Detention Centers  
 Square Feet (cells only)  
 # of Cells  
 Number of Beds  
 Average Number of daily inmates  
 Number of Jailers  
 Number of Bailiffs  
 Number Youth Detention Center Attendants  
Clinics  
 Square Feet of Clinics  
Amusement  
 Number of Swimming Pools  
 Number of Diving Boards  
 Number of Water Park  
 Number of Skate Parks  
 Number of Climbing Walls  
 Number of Amusement Parks  
 Number of Zoos  
Miscellaneous  
 Miles of Waterfront Exposure

**4) AUTOMOBILE LIABILITY INFORMATION**

<u>VEHICLE</u>	<u>NUMBER</u>	<u>VEHICLE</u>	<u>NUMBER</u>
Private Passenger Emergency Cars	<u>0</u>	Ambulances	<u>0</u>
All Other Private Passenger Cars	<u>0</u>	Buses	<u>0</u>
Vans (other than 15 Passenger), Pickups & Other Light Trucks (Up to 10,000 lbs. GVW)	<u>0</u>	15 Passenger Vans	<u>0</u>
Medium Trucks (10,000 to 20,000 lbs. GVW)	<u>0</u>	Motor Bikes	<u>0</u>
Heavy Trucks (Over 20,000 lbs. GVW)	<u>0</u>	Fire Trucks	<u>0</u>
		Trailers	<u>0</u>
		Miscellaneous	<u>0</u>

**NOTE: Please be sure to indicate seating capacity for all buses and 15 passenger vans on the vehicle schedule.**

TOTAL NUMBER OF VEHICLES 0

**5) PAYROLL INFORMATION:**

	<u>Current Year</u>	<u>Last Year</u>
Total Payroll (excl. benefits)	<u>\$441,000</u>	<u>\$390,000</u>

**COVERAGE NOTICE**

If this account meets our underwriting standards, liability coverage will be quoted as follows:

- General Liability and Law Enforcement will be quoted on an Event basis.
- Automobile Liability will be quoted on an Event basis.
- Public Officials Errors & Omissions will be quoted on a Claims-Made basis only.

The information provided in this application and all schedules are true and correct to the best of my knowledge.

Signed: Janne Becker  
 PRESIDING OFFICIAL

Named Insured: Smoky Valley Library District

Signed: \_\_\_\_\_  
 AGENT OR BROKER

	Number	Site Name	Building Name	Address 1	City	State	Zip	Year	Construct	Sq Ft	Zone
SMOKEY VALLEY LIBRARY	1	SMOKEY VALLEY LIBRARY	SMOKEY VALLEY LIB	HADLEY CT	ROUND M	NV	####	1990	1 - FRAME	9938	-
SMOKEY VALLEY LIBRARY	2	MANHATTAN LIBRARY	MANHATTAN LIBRA	MAIN ST	MANHATT	NV	####	1990	1 - FRAME	2844	-

Stories	Cost New	Contents
1	\$1,555,000	\$658,700
1	\$285,310	\$196,420
	\$1,840,310	\$855,120

**NPAIP PUBLIC ENTITY PACKAGE APPLICATION  
SUPPLEMENTAL QUESTIONNAIRES**

Member Name: Smoky Valley Library District

**1) RECREATIONAL EXPOSURES**

- A. Number of Swimming Pools \_\_\_\_\_
- B. Number of Diving Boards \_\_\_\_\_
- C. Number of Climbing Walls 1-5ft & 1-4ft
- D. Number of Skate Parks \_\_\_\_\_

**2) UTILITIES**

- A. Sewer
  - 1. Is a sewage disposal plan maintained? \_\_\_\_\_
  - If yes, please give annual payroll (excl clerical). \_\_\_\_\_
- B. Water
  - 1. Annual Payroll (excl clerical)? \_\_\_\_\_
  - 2. Identify Water Source:
    - Lake \_\_\_\_\_
    - Well \_\_\_\_\_
    - River \_\_\_\_\_
    - Spring \_\_\_\_\_
    - Other (Describe) \_\_\_\_\_

**3) EMT's, PARAMEDICS, and NURSES**

1. Please give the number of each of the following certified personnel:	<b># of Paid Employees</b>	<b># of Volunteers</b>
Emergency Medical Technicians	_____	_____
Paramedics	_____	_____
Nurses	_____	_____
LPNs	_____	_____

**4) DAMS / DIKES / LEVEES / RESERVOIRS / SPILLWAYS** (*any barrier built to impound water that, if it broke, would release water in a floodlike manner*)

This supplement must be completed for each Dam/Dike/Levee/Reservoir or Spillway - please copy this section again below this one for each additional structure

**A. Dam / Dike / Levee / Reservoir / Spillway**

- 1. General information
  - a) Structure Name: \_\_\_\_\_ Structure Location: \_\_\_\_\_
  - b) Year built: \_\_\_\_\_
  - e) Hazard Code: \_\_\_\_\_ (I, II, III, IV - see below)
  - f) Construction: \_\_\_\_\_ (Concrete, Earthen, Steel, or Timber) - if Other, Please Specify: \_\_\_\_\_
  - g) Dimensions: Height \_\_\_\_\_
  - h) Storage Capacity (Acres/Feet) \_\_\_\_\_

**HAZARD CODES:**

- Class I Dams which, should they fail, would likely cause loss of life.
- Class II Dams which, should they fail, would likely cause substantial downstream property damage, but are not considered to be a threat to life.
- Class III Dams which would cause little or no downstream damage should they fail.
- Class IV Dams which are less than 15 feet in height, impound less than 15 acre feet of water to the top of the dam, and drain less than 150 acres.  
No dam may be included in the Class IV category if failure of the dam could cause downstream property damage or loss of life.

**4) COMMENTS - PLEASE USE THIS AREA TO ELABORATE ON ANY INFORMATION PROVIDED ELSEWHERE IN THIS APPLICATION**

The Round Mounrain Public Library has 2 playgrounds one for toddlers and one for elementary aged chidren.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**APPROVED USING PRE-APPROVAL LETTER:**

Vendor Full Name	Invoice Date	Invoice #	Total Amount	Description
AT&T	12/28/2017	AT&T January 2018	\$37.98	Phone & Fax RMPL
Bob Barber, Jr.	1/1/2018	L1-1-2018	\$2,900.00	Janitorial
Chase Card Services	12/28/2017	Chase Dec 2017	\$4,611.04	Credit Card
Eason Insurance	1/16/2018	110001263	\$281.25	Notary Insurance
Frontier	1/1/2018	Frontier January 2018	\$185.96	Phone, Fax, Int. MPL
JW Welding	12/31/2017	DC77129	\$23.75	Tank Rental
NV Energy	1/4/2018	379561 December 2017	\$479.26	Power MPL
NV Energy	1/13/2018	378178 January 2018	\$433.47	Power RMPL
Nye County Public Works	1/1/2018	27-0005223	\$55.00	Water MPL
Round Mtn. Public Utilities	12/29/2017	403 December 2017	\$47.00	Water RMPL
Suburban Propane	1/8/2018	33800	\$724.74	Propane RMPL
Valley Disposal	1/1/2018	6566	\$70.00	Trash Disposal
Xerox	1/1/2018	91802747	\$465.49	Xerox lease
Xerox	1/1/2018	91802748	\$508.67	Xerox lease
<b>AMOUNT</b>			<b>\$10,823.61</b>	

**NEW INVOICES:**

Vendor Full Name	Invoice Date	Invoice #	Total Amount	Description
AMAZON	12/11/2017	889873684684	\$14.96	MPL Movies
AMAZON	12/12/2017	444849835584	\$76.04	Operating Supplies
AMAZON	12/13/2017	457738433359	\$37.61	Building Maint
AMAZON	12/13/2017	469447936477	\$201.41	RMPL Movies
AMAZON	12/14/2017	435467357993	\$121.85	RMPL Movies
AMAZON	12/14/2017	473453979596	\$18.41	Books RMPL
AMAZON	12/14/2017	568398785744	\$12.99	Books RMPL
AMAZON	12/14/2017	744786874888	\$47.97	Office
AMAZON	12/14/2017	834584644836	\$19.99	RMPL Movies
AMAZON	12/14/2017	838737543895	\$59.98	Office
AMAZON	12/14/2017	893376969393	\$53.06	Books RMPL
AMAZON	12/15/2017	446564535989	\$83.98	Office
AMAZON	12/15/2017	654856873786	\$13.35	Books RMPL
AMAZON	12/15/2017	664435543459	\$110.56	Books RMPL
AMAZON	12/16/2017	536483779363	(\$55.27)	Credit
AMAZON	12/16/2017	874737838539	\$17.96	MPL Movies
AMAZON	12/17/2017	455365549673	\$26.29	Books RMPL
AMAZON	12/19/2017	468687588756	\$81.93	RMPL Movies
AMAZON	12/19/2017	674479659784	\$564.70	Building Maint
AMAZON	12/20/2017	456577658738	\$17.99	MPL Movies
AMAZON	12/20/2017	465874493743	\$25.37	RMPL Movies
AMAZON	12/20/2017	544469656695	\$34.99	RMPL Movies
AMAZON	12/20/2017	587837848589	\$47.56	RMPL Movies
AMAZON	12/20/2017	695685379577	\$55.51	MPL Movies

SVLD 2/6/2018  
FY 2017-2018

Vendor Full Name	Invoice Date	Invoice #	Total Amount	Description
AMAZON	12/21/2017	977794844343	\$131.04	RMPL Movies
AMAZON	12/22/2017	458469483395	\$195.00	Building Maint
AMAZON	12/22/2017	733578653464	\$134.50	Building Maint
AMAZON	12/22/2017	736845657873	\$350.66	Building Maint
AMAZON	12/22/2017	755358344993	\$21.47	Building Maint
AMAZON	12/22/2017	833563735369	\$348.30	Building Maint
AMAZON	12/22/2017	973588786638	(\$12.01)	Credit
AMAZON	12/26/2017	967554858668	\$25.98	Programs
AMAZON	12/27/2017	444489454446	\$84.16	RMPL Movies
AMAZON	12/27/2017	469653976893	\$154.03	RMPL Movies
AMAZON	12/28/2017	443645786678	\$199.00	Office
AMAZON	12/28/2017	458399874966	\$21.00	Books RMPL
AMAZON	12/28/2017	467553945986	\$16.78	RMPL Movies
AMAZON	12/28/2017	483698897559	\$18.02	RMPL Movies
AMAZON	12/29/2017	456578766699	\$17.88	MPL Movies
AMAZON	12/29/2017	458764546638	\$27.14	Books RMPL
AMAZON	12/29/2017	464554554868	\$18.02	RMPL Movies
AMAZON	12/29/2017	476663844459	\$70.63	MPL Movies
AMAZON	12/29/2017	588588974544	\$14.96	MPL Movies
AMAZON	12/29/2017	979745963845	\$11.30	Books RMPL
AMAZON	12/29/2017	995683435676	\$50.63	Books RMPL
AMAZON	1/1/2018	443355898444	\$78.60	Books RMPL
AMAZON	1/2/2018	838437349538	\$135.87	RMPL Movies
AMAZON	1/4/2018	449464365956	\$9.96	MPL Movies
AMAZON	1/4/2018	949697479686	\$67.98	Operating Supplies
AMAZON	1/5/2018	445964544454	\$10.26	Books RMPL
AMAZON	1/5/2018	455348696566	\$32.92	RMPL Movies
AMAZON	1/5/2018	455936644899	\$21.51	Books RMPL
AMAZON	1/5/2018	458763946443	\$37.35	MPL Movies
AMAZON	1/5/2018	545953949667	\$7.97	RMPL Movies
AMAZON	1/5/2018	684635399586	\$27.97	Books RMPL
AMAZON	1/5/2018	888463777985	\$14.96	RMPL Movies
AMAZON	1/5/2018	949699347867	\$84.98	Operating Supplies
AMAZON	1/6/2018	433555749748	\$22.59	RMPL Movies
AMAZON	1/7/2018	455468457577	\$11.99	MPL Movies
AMAZON	1/7/2018	665459444999	\$11.37	Books MPL
AMAZON	1/8/2018	453873987838	\$22.48	Books MPL
AMAZON	1/8/2018	849787449493	\$16.64	Books RMPL
AMAZON	1/9/2018	486663589435	\$68.28	Operating Supplies
BAKER & TAYLOR INC	12/26/2017	4012100839	\$31.17	Books RMPL
BAKER & TAYLOR INC	1/16/2018	4012118719	\$32.28	Books RMPL
BROAD REACH	11/6/2017	ARU0241839	\$373.54	Books RMPL
C & K TRUE VALUE	1/5/2018	1801-093229	\$11.98	Building Maint
C & K TRUE VALUE	1/8/2018	1801-093313	\$6.98	Building Maint
C & K TRUE VALUE	1/29/2018	1801-093865	\$6.98	Building Maint
DEMCO INC	1/3/2018	6281825	\$67.40	Operating Supplies
FAST GLASS INC	1/25/2018	IFA046573	\$505.00	Building Maint
GENERAL STORE	12/30/2017	2-468645	\$101.93	Programs

Vendor Full Name	Invoice Date	Invoice #	Total Amount	Description
GENERAL STORE	12/31/2017	1-736539	\$87.79	Programs
GENERAL STORE	1/5/2018	1-738916	\$5.97	Office
GENERAL STORE	1/9/2018	1-741651	\$45.44	Programs
GENERAL STORE	1/17/2018	1-746557	\$8.49	Building Maint
GENERAL STORE	1/24/2018	1-751238	\$7.18	Office
MICROMARKETING LLC	12/14/2017	700868	\$10.39	Books RMPL
MICROMARKETING LLC	12/21/2017	701646	\$11.96	Books RMPL
MICROMARKETING LLC	12/28/2017	702231	\$59.64	Books RMPL
MICROMARKETING LLC	1/3/2018	702848	\$75.96	Books RMPL
MICROMARKETING LLC	1/5/2018	702989	\$31.95	Books RMPL
MICROMARKETING LLC	1/5/2018	703062	\$25.00	Books RMPL
MICROMARKETING LLC	1/9/2018	703258	\$21.59	Books RMPL
MICROMARKETING LLC	1/11/2018	703645	\$18.36	Books RMPL
NORTHERN NEVADA PEST	1/24/2018	49885	\$35.00	Building Maint
NORTHERN NEVADA PEST	1/27/2018	49948	\$23.00	Building Maint
OVER DRIVE INC	12/29/2017	7818CO17103050	\$409.83	NV Grant
OVER DRIVE INC	1/22/2018	7818CO18013279	\$1,282.22	NV Grant
PENWORTHY COMPANY	12/18/2017	535739-IN	\$523.26	Books RMPL
QUILL	12/28/2017	3562680	\$96.26	Office
RECORDED BOOKS LLC	1/17/2018	75707789	\$229.41	Books RMPL
SMART APPLE MEDIA	10/31/2017	ARU0241134	\$452.45	Books RMPL
SMOKY VALLEY LIBRARY-PETTY	1/16/2018	SVLD 1-15-18	\$1,368.90	Petty Cash

**NEW INVOICE TOTAL:** \$10,238.67  
**BLANKET INVOICE:** \$10,823.61  
**GRAND TOTAL:** \$21,062.28

\_\_\_\_\_  
Tamara Jones, Chairperson

\_\_\_\_\_  
Rebecca Lim, Secretary/Clerk

\_\_\_\_\_  
Gwenn Snow, Member

\_\_\_\_\_  
Lorna Dollarhide, Vice-Chairperson

\_\_\_\_\_  
Lisa Schwarz, Treasurer





Object/Title	Adjusted Estimate	Revenues	Year-to-date Revenues	Balance	Prc't Rcv'd
<b>Grand Totals</b>					
4100 PROPERTY TAX					
4101 REAL PROPERTY TAX	419,276.00	1,676.65	201,993.69	217,282.31	48.16
4102 PERSONAL PROPERTY TAX	150,000.00	115.35	6,203.61	143,796.39	4.14
4104 NET PROCEEDS	472,915.00	0.00	0.00	472,915.00	0.00
4105 CENTRALLY ASSESSED	17,200.00	0.00	10,361.38	6,838.62	60.24
<b>Total PROPERTY TAX</b>	<b>1,059,391.00</b>	<b>1,792.00</b>	<b>218,558.69</b>	<b>840,832.32</b>	<b>20.63</b>
4300 INTERGOVERNMENT					
4304 CONSOLIDATED TAX	28,829.00	2,367.76	14,631.72	14,197.28	50.75
4311 SCHOOL DISTRICT	17,000.00	16,951.00	16,951.00	49.00	99.71
4380 GRANT REVENUE	8,302.00	0.00	6,302.00	2,000.00	75.91
<b>Total INTERGOVERNMENT</b>	<b>54,131.00</b>	<b>19,318.76</b>	<b>37,884.72</b>	<b>16,246.28</b>	<b>69.99</b>
4500 FINES					
4501 FINES & FORECLOSURES	3,000.00	237.70	912.42	2,087.58	30.41
<b>Total FINES</b>	<b>3,000.00</b>	<b>237.70</b>	<b>912.42</b>	<b>2,087.58</b>	<b>30.41</b>
4700 MISCELLANEOUS					
4799 MISCELLANEOUS REVENUE	0.00	104.75	857.89	-857.89	0.00
<b>Total MISCELLANEOUS</b>	<b>0.00</b>	<b>104.75</b>	<b>857.89</b>	<b>-857.89</b>	<b>0.00</b>
4800 OTHER					
4801 INTEREST	1,000.00	194.93	1,270.09	-270.09	127.01
4802 UNREALIZED INVESTMENT GAIN/LOSS	0.00	-1,045.17	-380.60	380.60	0.00
4855 OTHER REVENUE	4,000.00	229.30	1,279.65	2,720.35	31.99
4860 DONATIONS	2,000.00	0.50	886.10	1,113.90	44.31
<b>Total OTHER</b>	<b>7,000.00</b>	<b>-620.44</b>	<b>3,055.24</b>	<b>3,944.76</b>	<b>43.65</b>
4900 OTHER FINANCING SOURCES					
4990 INTERFUND SERVICES	0.00	0.00	0.00	0.00	0.00
4999 OTHER MISCELLANEOUS	200,000.00	0.00	0.00	200,000.00	0.00
<b>Total OTHER FINANCING SOURCES</b>	<b>200,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200,000.00</b>	<b>0.00</b>
<b>Grand Totals</b>	<b>1,323,522.00</b>	<b>20,832.77</b>	<b>261,268.95</b>	<b>1,062,253.05</b>	<b>19.74</b>

Expenditures by Object Report

Nye County, Nevada  
 12/1/2017 through 12/31/2017

42101 SMOKY VALLEY LIBRARY

Object/Title	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prc't Use
5100 SALARIES & WAGES	430,000.00	50,378.92	206,690.05	0.00	223,309.95	48.0
5110 REGULAR	0.00	0.00	0.00	0.00	0.00	0.0
5120 LONGEVITY	30,000.00	2,619.22	12,425.09	0.00	17,574.91	41.4
5130 ANNUAL LEAVE	30,000.00	1,949.55	7,983.74	0.00	22,016.26	26.6
5140 SICK LEAVE	5,000.00	1,128.96	1,774.01	0.00	3,225.99	35.4
5150 COMP TIME	0.00	0.00	0.00	0.00	0.00	0.0
5160 PERSONAL LEAVE	11,000.00	1,202.20	2,782.74	0.00	8,217.26	25.3
5170 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.0
5180 ADDITIONAL WAGES	0.00	0.00	0.00	0.00	0.00	0.0
5190 OTHER PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.0
5199 RECRUITMENT COSTS	0.00	0.00	0.00	0.00	0.00	0.0
<b>Total SALARIES &amp; WAGES</b>	<b>506,000.00</b>	<b>57,278.85</b>	<b>231,655.63</b>	<b>0.00</b>	<b>274,344.37</b>	<b>45.1</b>
5200 BENEFITS	126,000.00	15,235.13	61,760.37	0.00	64,239.63	49.0
5210 RETIREMENT	7,800.00	823.48	3,288.59	0.00	4,511.41	42.0
5220 MEDICARE	1,000.00	148.81	520.16	0.00	479.84	52.0
5230 SOCIAL SECURITY	0.00	0.00	3,838.33	0.00	-3,838.33	0.0
5240 WORKER'S COMP	98,200.00	7,680.35	42,862.22	0.00	55,337.78	43.6
5250 INSURANCE	1,000.00	0.00	134.81	0.00	865.19	13.4
5260 OTHER BENEFITS	234,000.00	23,887.77	112,404.48	0.00	121,595.52	48.0
<b>Total BENEFITS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>
5300 SERVICES & SUPPLIES	120,000.00	6,394.19	78,489.27	0.00	41,510.73	65.4
5311 OPERATING EXPENSE	9,000.00	469.73	5,012.50	0.00	3,987.50	55.6
5312 OFFICE EXPENSE	0.00	0.00	0.00	0.00	0.00	0.0
5315 FUEL	500.00	0.00	44.00	0.00	456.00	8.8
5321 ADVERTISING & PUBLICATIONS	1,000.00	15.99	183.12	0.00	816.88	18.3
5322 POSTAGE	10,000.00	926.17	5,637.59	0.00	4,362.41	56.3
5325 RENTALS & LEASES	500.00	0.00	0.00	0.00	500.00	0.0
5331 TRAVEL	1,900.00	0.00	0.00	0.00	1,900.00	0.0
5335 TRAINING	3,000.00	227.46	1,407.43	0.00	1,592.57	48.6
5341 COMMUNICATIONS	20,000.00	1,468.86	5,359.40	0.00	14,640.60	26.7
5342 UTILITIES	0.00	0.00	0.00	0.00	0.00	0.0
5351 MAINTENANCE AGREEMENTS	41,198.00	198.00	14,101.61	0.00	27,096.39	34.2
5352 BUILDING MAINTENANCE						

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 Periods: 6 through 6

Expenditures by Object Report

Nye County, Nevada  
 12/1/2017 through 12/31/2017

Page:

42101 SMOKY VALLEY LIBRARY

Object/Title	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Pct Use
5353 VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.0
5354 EQUIPMENT MAINTENANCE	7,500.00	3,271.50	6,464.61	0.00	1,035.39	86.2
5361 PROFESSIONAL SERVICES	6,700.00	0.00	0.00	0.00	6,700.00	0.0
5365 SUBSCRIPTIONS & DUES	434.00	0.00	24.96	0.00	409.04	5.7
5369 OTHER CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.0
5371 PROPERTY INSURANCE	10,000.00	0.00	9,759.27	0.00	240.73	97.6
5375 UNEMPLOYMENT INSURANCE	4,000.00	0.00	0.00	0.00	4,000.00	0.0
5381 COURT SERVICES	0.00	0.00	0.00	0.00	0.00	0.0
5385 INVESTIGATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.0
5391 BAD DEBT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.0
5395 MATCHING GRANT FUNDS	8,302.00	1,546.10	1,546.10	0.00	6,755.90	18.6
5399 OTHER MISCELLANEOUS	428,186.00	0.00	0.00	0.00	428,186.00	0.0
<b>Total SERVICES &amp; SUPPLIES</b>	<b>672,220.00</b>	<b>14,516.00</b>	<b>128,029.86</b>	<b>0.00</b>	<b>544,190.14</b>	<b>18.6</b>
<b>Total SMOKY VALLEY LIBRARY</b>	<b>1,412,220.00</b>	<b>95,682.62</b>	<b>472,089.97</b>	<b>0.00</b>	<b>940,130.03</b>	<b>33.4</b>

Page:

**QUESTIONS REGARDING ECONOMIC CONDITIONS**

- | Yes                         | No                                  | Since the last filing:  |
|-----------------------------|-------------------------------------|---|
| 1. <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has any employer that accounts for 15 % or more of the employment in the area closed or significantly reduced operations since the previous report? If yes, please provide details on page 2. |
| 2. <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has your entity experienced a cumulative increase or decrease of 10% or more in population or assessed valuation in the past two years? If yes, please provide details on page 2.             |
| 3. <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has there been any significant event(s) in the region which could affect your entity positively? If yes, please provide details on page 2.  |
| 4. <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has there been any significant event(s) in the region which could affect your entity negatively? If yes, please provide details on page 2.  |
| 5. <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has anything significant occurred which could affect your expected level of revenues? If yes, please provide details on page 2.   |

**QUESTIONS REGARDING OPERATIONS**

- |                              |                                     |   |
|------------------------------|-------------------------------------|---|
| 6. <input type="checkbox"/>  | <input checked="" type="checkbox"/> | Has the ending fund balance in your general (principal operating) fund had an unexplained, unbudgeted, or unanticipated decline for the past two fiscal years? If yes, please provide details on page 2.          |
| 7. <input type="checkbox"/>  | <input checked="" type="checkbox"/> | Has the entity entered into any new debt arrangements since the previous report? If yes, please provide details on page 2.  |
| 8. <input type="checkbox"/>  | <input checked="" type="checkbox"/> | Has the entity borrowed money to pay for current operations? If yes, please provide details on page 2.  |
| 9. <input type="checkbox"/>  | <input checked="" type="checkbox"/> | Has the entity made an interfund loan(s) to pay for current operations? If yes, please provide details on page 2.   |
| 10. <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has the entity failed to pay timely any contributions to governmental agencies for the benefits of its employees, (for example, PERS, Workmen's Comp or Federal taxes)? If yes, please provide details on page 2. |
| 11. <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has the entity failed to make timely payments for debt service, to vendors or others? If yes, please provide details on page 2.   |
| 12. <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has the entity augmented the appropriated expenses for any proprietary fund since the previous report? If yes, please provide details on page 2.  |

13. Cash and cash equivalents (unaudited) as of quarter ending 12/31/2017  
(Enterprise Fund(s) Only)

<u>Prior Year</u>	<u>Current Year</u>
<u>N/A</u>	<u>N/A</u>

14. General Fund Ending Balance (unaudited) as of quarter ending 12/31/2017

<u>Prior Year</u>	<u>Current Year</u>
<u>195,426</u>	<u>90,792</u>

15. Cash and cash equivalents (unaudited) as of quarter ending 12/31/2017  
(General Fund Only)

<u>Prior Year</u>	<u>Current Year</u>
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DETAILS OF POSITIVE RESPONSES TO QUESTIONS ON PAGE 1

1-6. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

7.	Date	Type	Amount
	_____	_____	_____
	_____	_____	_____

8.	Date	Lender	Amount
	_____	_____	_____
	_____	_____	_____

9.	Date	From Fund	To Fund	Amount
	_____	_____	_____	_____
	_____	_____	_____	_____

10-11. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

12.	Date	Fund	Amount
	_____	_____	_____
	_____	_____	_____

13-15. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PREPARED BY: Jeanne Bleecker / Co-Director SVLD  
 Name/Title

\_\_\_\_\_  
 Signature

PERSON SIGNING CERTIFIES ALL INFORMATION PROVIDED IS TRUE & CORRECT FOR THE PERIOD INDICATED.

REVIEWED BY: Lisa Schwarz / Treasurer SVLD Trustees  
 Name/Title

\_\_\_\_\_  
 Signature

# Smoky Valley Library District

[www.svld.net](http://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

February 6, 2018

Department of Taxation  
1550 College Parkway  
Suite 115  
Carson City, Nevada 89706-7921

RE: Tax rate for FY 2018-2019

Dear Ms. Rose,

The Smoky Valley Library District intends to levy a tax rate of .2918 for the Fiscal Year 2018-2019, the same rate as we received last year.

Sincerely,

Jeanne Bleecker  
Co-Director  
Smoky Valley Library District