

L NORTE COUNTY LIBRARY DISTRICT

Notice of Regular Board Meeting

Date: Monday, November 8, 2021

Time: 5:15 PM

Place: 190 Price Mall, Crescent City, CA 95531 Zoom: <https://us02web.zoom.us/j/3700765220>
(707) 464-9793

Public Comment: ANY MEMBER OF THE AUDIENCE MAY ADDRESS THE BOARD ON ANY MATTER EITHER ON OR OFF THE AGENDA THAT IS WITHIN THE BOARD'S JURISDICTION. Public comment on items of interest to the public, within the subject matter jurisdiction of the committee and not otherwise appearing on the agenda are accepted. Note, however, that the Library Board is not able to undertake extended discussion or act on non-agenized items. Such items can be referred to staff for appropriate action, which may include placement on a future agenda. If you intend to address a subject that is on the Agenda, please hold your comments regarding that item until we announce it so that we may properly address all comments on that subject at the same time. After receiving recognition from the Chair, please state your name and city or county of residency for the record. Speakers, please limit your comments to three (3) minutes.

A CLOSED SESSION may be called at any time during a meeting, as permitted by the 1994 Ralph M. Brown Act for the following purposes: pending litigation (Sec. 9495639), personnel (Sec. 54957), labor negotiations (Sec. 54957.6) or any other exceptions to open session as described by the Act.

Anyone requiring reasonable accommodation to participate in the meeting should contact the Library Manager at (707) 464-9793 at least five (5) days prior to the meeting.

AGENDA

I. Call to Order

II. Communications

- 1) Public Comment Period
- 2) Other Communications

III. Consent Agenda

- 1) Minutes: Review, potentially modify, and approve minutes from the October 11, 2021 Regular Board Meeting.*
- 2) Claims: Review and authorize claims.*

IV. Committee Reports

- 1) Del Norte Reads
- 2) Library Manager
- 3) Smith River Branch
- 4) Friends of the Library
- 5) Trustees
- 6) Policy

V. Unfinished Business

VI. New Business

1. Budget Transfer - Crescent Electric \$1,815 and \$2,070
2. Strategic Planning Committee
3. Ad Hoc committee for grants, special opportunities
- 4) Review and approve invoice for Eureka Glass.

VII. Adjournment

The next regular meeting of the Del Norte County Library District Board is scheduled for Monday, December 13, 2021 at 5:15 PM.

Posted: _____

Angela Stanley – Library Chair

Posted November 5,, 2021

Minutes of Oct. 11, 2021, Del Norte County Library District

I. Call to Order

Meeting called to order at 5:26 p.m.

Roll call:

Present - Angela Stanley, Cara Brustol, Ruth Rhodes, Marie Jondal and Robin Fornoff

II. Communications

1) Public comment - Danny Clark (via Zoom) praised Phyllis Goodeill for stepping up the past few months, filling in to help direct the library. Chair Stanley also acknowledged Goodeill's work while the board seeks a new director.

2) Other Communications - None.

III. Consent Agenda

1) Minutes - Motion by Jondal, second by Brustol to approve minutes of September board meeting.

Voice vote - Approved

2) Claims - Motion by Fornoff, second by Brustol to approve claims.

Roll Call:

Yes - Stanley, Brustol, Rhodes, Jondal and Fornoff

No - None

Approved 5-0

IV. Committee Reports

2) Library Manager - Goodeill reports the new windows are installed and new heating units are also installed and working. Roof repairs to stop leaks have also been completed.

3) Smith River Branch - Stanley says Smith River is conducting a book inventory.

4) Del Norte Reads - No report.

5) Trustees - Fornoff reports he and Jondal, as members of the hiring committee, recently interviewed Goodeill for the position of library manager/director.

Rhodes says she received complaints from a patron claiming they had been banned from the library. Subsequent investigation reveals the person complaining, according to Rhodes, was indeed banned after repeated instances of the shouting and abusing library staff. Rhodes said she believed library staff acted in an appropriate and professional manner in handling the issue.

6) Policy Committee - No report

V. Unfinished Business

1) Del Norte Reads Director - Stanley reports receiving two applications for the Del Norte Reads director position but feels interviews and hiring should be done by the library manager/director, not the board. Agreed in a consensus by other board members and the issue will be dropped from the board's agenda.

2) Transfer of funds - Stanley notes per the county auditor, the board needs to transfer money from the Building Maintenance account to the Building Improvements account to pay for new windows and the new heaters.

Motion by Fornoff, second by Jondal, to transfer \$20,624.75 from Building Maintenance to Building Improvements to pay for heaters. Roll Call vote:

Yes- Stanley, Brustol, Jondal, Rhodes and Fornoff.

No - None.

Motion approved 5-0.

Motion by Rhodes, second by Fornoff, to transfer \$17,560 from Building Maintenance to Building Improvements to pay for windows. Roll Call vote:

Yes - Stanley, Brustol, Jondal, Rhodes and Fornoff

No - None.

Motion approved 5-0.

VI. New Business

1) Employee Christmas Party - Motion by Rhodes, second by Brustol, to approve spending a maximum of \$600 for the employee Christmas Party. Roll Call vote:

Yes - Stanley, Brutal, Jondal, Rhodes and Fornoff

No - None.

Motion approved 5-0.

VII. Executive Session

The board broke for a short executive session to discuss personnel issues, specifically the hiring of a library manager/director.

The board returned to regular session about 17 minutes later at 6:02 p.m.

Stanley announced the board had decided to make an offer to a candidate for library manager/director and will disclose details once it receives an answer from the candidate.

VIII. Adjournment

Meeting adjourned at 6:03 p.m.

Del Norte County Library District Director's Report for November 8, 2021 Board Meeting

Facility Maintenance: The heater is running smoothly and the electric bill for September was \$171.92 975 kwh used, the October bill is \$656.67 2,490 kwh.

Website maintenance:

New items have been published, Job openings removed, Board Agenda uploaded, Online High School webpage activated, Literacy program activated.

Newsletter: Will begin this week. I did not want to start the newsletter until the official release of my hire date.

COVID: Our literacy coordinator tested positive for COVID . The staff that had the closest contact with Danny have been tested. One person is experiencing symptoms and is recovering at home. We continue to enforce the indoor mask mandate. We sanitize computers after each use and we sanitize the tables and chairs also after each use.

Smith River Branch: The census is very low at this time. There may be one patron a week. In an effort to increase activity some door hangers went out that said that the Smith River Branch may be closed due to lack of use. I was alerted to the door hangers going out but never approved the flyer. Angela has assured me there are no plans to close Smith River Branch. Currently there are no signs directing the public to the SR branch. We need a banner and at least 2 if not 4 signs to direct the public to the library site. Is there money in the budget for this?

Friends of the Library: Monthly deposits to the Friends for book sales each month are as follows: July \$100.75, August \$54.25 curbside only for most of the month, September \$94.00. Their latest book sale revenue was \$266.25.

Copy machine Revenue: July \$100.75, August \$23.55, September \$77.80.

Training: Each staff member participated in the training : Shelving with Dewey. In an effort to shelve books as accurately as possible this training will be offered to each new employee. Training for the month will be Preparing for the Opioid Crisis from the Niche Academy. A member of the public was shooting up in the bathroom just last week. The police were called and the patron was banned. If he tries to gain access we have been instructed to call the police. Two staff members and myself have completed the training and it will help the library staff to recognize when a patron might need help from paramedics. Another training will be on How to weed the collection. Our focus for the remainder of the year and into the future will be implementing a system to evaluate all the books in our collection.

Funding: The zip book program opened for applications and we requested \$12,000. I will create a file for all the information necessary to file grant applications.

Staffing: I hired a literacy coordinator, Danny Clark. Danny has his teaching credentials and is also an excellent mathematician and a carpenter. I hired a bookkeeper today and her start date will be Nov 22, 2021 . I also will be hiring a Relief Worker this week. There is one relief worker position available.

Other items:

- Attended True North listening session. I offered my support as the need arises for possible meeting spaces.
- Online learning platforms. The California State Library has paid for several online learning platforms. They are Skill Share, link on the website, ProQuest, Britannica, and Teaching Books.net. Links to each of these resources are listed on the website under the more dropdown menu last item online learning.
- There are two boxes full of blinds that need to be installed. Andrew Napier, of friends and my husband have volunteered to install the blinds in the very near future.



1069 2	10/29/2 1	FRONTIER	Ope n	\$96.04	- - - -
1069 1	10/29/2 1	JACKIE MARTIN	Ope n	\$31.36	- - - -
1069 0	10/29/2 1	DEL NORTE CHILDCARE COUNCIL	Ope n	\$2,000.00	- - - -
1068 9	10/25/2 1	MENDES	Ope n	\$925.00	
1068 8	10/21/2 1	FRONTIER	Ope n	\$54.90	
1068 7	10/21/2 1	CRESCENT CITY WATER/SEWER DEPT	Ope n	\$67.24	
1068 5	10/21/2 1	EUREKA HUMBOLDT FIRE EXTINGUISHER CO INC	Ope n	\$89.91	
1068 3	10/20/2 1	CALIFORNIA SPECIAL DISTRICTS ASSOCIATION	Ope n	\$1,197.00	
1068 2	10/20/2 1	PACIFIC POWER	Ope n	\$240.57	
1068 1	10/15/2 1	MENDES SUPPLY COMPANY	Ope n	\$163.23	
1067 9	10/13/2 1	DEL NORTE OFFICE SUPPLY	Ope n	\$152.79	
1067 6	10/12/2 1	MOORE HEATING & AIR	Ope n	\$20,623.7 5	

1067 5	10/08/2 1	STONE ROOFING	Ope n	\$350.00	
1065 4	10/05/2 1	CRESCENT ELECTRIC	Ope n	\$3,884.00	- - - -
1065 3	10/05/2 1	US BANK EQUIPMENT FINANCE	Ope n	\$427.14	
1065 2	10/05/2 1	G H OUTREACH	Ope n	\$30.00	
1065 1	10/05/2 1	US BANK	Ope n	\$770.82	
1065 0	10/01/2 1	ROSS JANITORIAL	Ope n	\$90.00	

Claim ID: 10651

Vendor

US BANK
US BANK CORPORATE PAYMENT SYSTEMS
ST LOUIS, MO 63179-0428

Vendor ID:

18096

PBSP Expense

Notes: CAL CARD MONTHLY STATEMENT

Fund Dept Line Proj Amount Invoice

Description

414	70	20240	0	\$179.88		GO DADDY WEBSITE 1 YEAR
414	70	20224	0	\$36.75	8535211-746210	TELEPHONE SHOULDER REST
414	70	20240	0	\$20.00		CONSTANT CONTACT SEPTEMBER
414	70	20224	0	\$36.75	8531512-460485	TELEPHONE SHOULDER REST
414	70	20224	0	\$32.48	8531215-460485	CORDLESS PHONES
414	70	20200	0	\$70.00		TEACHER MEMBERSHIP
414	70	20270	0	\$40.32	5162151-581221	BULLITEN BOARD
414	70	20270	0	\$11.55	5162151-581221	DROP CLOTHS
414	70	20240	0	\$40.00		CONSTANT CONTACT JUL & AUG
414	70	20278	0	\$185.41		SPREADSHIRT TEAM BUILDING
414	371	20240	0	\$61.36	6811478	NEW READER PRESS PUBLICATIONS
414	70	20224	0	\$56.32	6994696	DEMCO OFFICE SUPPLIES
Total Claim:				\$770.82		

Amended claim
Go Daddy was
added to bring
card balance to zero.

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED ON THE ATTACHED INVOICES WERE NECESSARY FOR USE BY THE DEPARTMENT AND HAVE BEEN RECEIVED, AND THAT NO PRIOR CLAIM FOR SAME HAS BEEN SUBMITTED.

X

10/05/21

Signature of Department Head/Authorized Deputy

Claim Date

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER 4246 0445 5565 3140
STATEMENT DATE 10-22-2021
AMOUNT DUE \$1,134.38
NEW BALANCE \$1,134.38

PAYMENT DUE ON RECEIPT



000001058 01 SP 0.530 106481408915969 P

DEL NORTE COUNTY LIBRARY
ELIZABETH AUSTEN
190 PRICE MALL
CRESCENT CITY CA 95531-4315

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEM
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4246044555653140 000113438 000113438

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

DEL NORTE COUNTY LIB 4246 0445 5565 3140	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New Balance
Company Total	\$769.82	\$362.56	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$1,134.38

CORPORATE ACCOUNT ACTIVITY

DEL NORTE COUNTY LIBRARY
4246-0445-5565-3140

TOTAL CORPORATE ACTIVITY
\$2.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-22	10-22		LATE PAYMENT CHARGE	2.00

NEW ACTIVITY

DANIEL DAWSON
4246-0446-5583-9532

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$362.56	\$0.00	\$362.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-23	09-22	24055231265083738805200	WALMART.COM AA 800-966-6546 AR	10.82
09-23	09-22	24055231265083738805200	WALMART.COM AA 800-966-6546 AR	32.47
09-27	09-26	24483471269000089144348	SPREADSHIRT.COM 493-415940052 MA	25.10
10-13	10-11	24789301285358301081789	OTC BRANDS INC 800-2280475 NE	237.18
10-20	10-19	24492151292852875260587	COUNTRY MEDIA 503-444-7924 OR	10.00

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4246-0445-5565-3140

STATEMENT DATE

10/22/21

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	769.82
PURCHASES & OTHER CHARGES	362.56
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	2.00
CREDITS	.00
PAYMENTS	.00
ACCOUNT BALANCE	1,134.38

SEND BILLING INQUIRIES TO:

U.S. Bank National Association

C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

1,134.38



Departments

Services

Reorder
My ItemsHi, Daniel D
Account

\$0.00

[My account](#) / [Purchase history](#) / [Order details](#)

10.82

32.47

Sep 21, 2021 order | Order# 8535211-831556

[Need help?](#)

Shipping

Delivered on Sep 29

Sold by Walmart

Fulfilled by Walmart

1 item

onn. Memory Foam Mouse Pad with
Non-slip Rubber Backing

\$9.97

\$9.97/ea

Qty 1

★ [Write a review](#)

Add to cart

(1 of 2) Shipping

Delivery address

Phyllis Goodeill

190 Price Mall, Crescent City,
CA 95531**Delivery preferences**

(2 of 2) Shipping

Delivery address

Phyllis Goodeill

190 Price Mall, Crescent City,
CA 95531**Delivery preferences**

Shipping

Delivered on Sep 25Sold and shipped by [Atlantic Sales](#)

1 item

**Payment method**

Ending in 9532 \$43.30

Subtotal \$39.91**Taxes** \$3.38**Total** \$43.29

Order# 8535211-831556





11201 Giles Road Lavista, NE 68128
Continental U.S. Call 1-800-228-0475
Order Online at www.orientaltrading.com

Sold To: DEL NORTE COUNTY LIBRARY
190 PRICE MALL
CRESCENT CITY, CA 95531-0000

Ship To: DEL NORTE COUNTY LIBRARY
190 PRICE MALL
CRESCENT CITY, CA 95531-4315

Invoice

Invoice # : 712188561-01
Customer # : 78773994
Order Date : 10/06/2021
Salesperson : WEB

Page : 1
Date : 10/09/21
Time : 11:27:36
Phone : (707)464-9793
Placed By : GUEST

Qty	Qty	UN	Item #	Description	Unit Price	Ext. A
Ord	Shp					
1	1	PC	AO-14092903	CY21 PICK ZONE MINI CATALOG		No Cha
1	1	PC	AO-14110450	OTC.GEICO SEPT CY21 - OTC P		No Cha
1	1	PC	AO-14112405	OTC.DOODR DASH OCT CY21 - OT		No Cha
5	5	UN	IN-25/2351	GLITTER HALLOWEEN TATTOOS (4.25	21
3	3	RL	IN-13703363	SMILE FACE MONSTER ROLL STI	2.99	8
6	6	UN	IN-13747568	CYO FUZZY HALLOWEEN MAGNETS	17.59	105
7	7	UN	IN-25/3961	VINYL HALLOWEEN BEARS (4DZ)	11.49	80
1	1	UN	IN-13834662	DUM DUM LOLLIPOPS (300 PC)	20.99	20

Merchandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
237.18	.00	.00	18.38	255.56	.00	255.56	

414-70-20280

This order consists of 1 pkgs.
This is pkg# 1 of 1

WARNING: THIS PRODUCT CAN EXPOSE YOU TO LEAD, A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS, AND/OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO WWW.P65WARNINGS.CA.GOV/PRODUCT.

25/2351,13703363,13747568,25/3961

Seq	LOCATION	ITEM #	QTY	UN	DESCRIPTION
006	A00 001 A 6	*14092903	1	PC	CY21 PICK ZONE MINI CATALOG 5 - OTC PZ
007	A00 001 A 0	*14110450	1	PC	OTC.GEICO SEPT CY21 - OTC PZ
008	B00 001 A 1	*14112405	1	PC	OTC.DOODR DASH OCT CY21 - OTC PZ
002	-WA VE	13703363	3	RL	SMILE FACE MONSTER ROLL STICKERS
003	-WA VE	13747568	6	UN	CYO FUZZY HALLOWEEN MAGNETS -50 PC
005	-WA VE	13834662	1	UN	DUM DUM LOLLIPOPS (300 PC)
001	-WA VE	25/2351	5	UN	GLITTER HALLOWEEN TATTOOS (6DZ)
004	-WA VE	25/3961	7	UN	VINYL HALLOWEEN BEARS (4DZ)

TOT QTY = 22

Black Friday deals, revealed! Get a peek

11 10 2021

X



Departments

Services Q

Reorder
My Items

Hi, Phyllis G
Account

0

Oct 19, 2021 order

Order# 5632146-427653

Curbside pickup

Picked up on Oct 19

Return eligible until Mon, Jan 17

Store address

Crescent City Supercenter
900 E Washington Blvd, Crescent City, CA 95531

Pickup person

Phyllis Goodeill

Pickup instructions



2 items



Reorder all

Start a return

VISA Ending in 9532

\$26.99

[Print](#)

Billing Activity - Invoices

Del Norte County Libraries
Attn: Phyllis Goodeill
90 Price Mall
Prescent City CA 95531
JS
P: 7074649793

Today's Date: 11/04/2021
User Name: info@delnortecountylibrary.org

Invoices from 10/04/2021 to 11/04/2021

Date	Description	Charge Amount	Credit Amount
10/24/2021	Invoice #407402095	\$20.00	

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

nsactions Listing - In Functional Currency (GLPTLS1)

Accounts With No Activity

[No]

Balances and Net Changes

[Yes]

Posting Seq. and Batch-Entry

[Yes]

Trans. Optional Fields

[No]

ear - Period

[2022 - 03] To [2022 - 03]

nsactions By Date

[Dept]

ept

[No] To [070]

ccount Group

[] To [ZZZZZZZZZZZZ]

ar Closed

2021

sting Sequence

25377

lled Up Amounts

[No]

Doc. Date

t
7/

Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
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J-10010 Payroll 6,129.24

GL-JE 9/30/2021 Journ No: 26445 25274 27374-1 1,061.40 1,061.40 7,190.64

LIBRARY PAYROLL 9/21

Net Change and Ending Balance for Fiscal Period 03:

Totals: Payroll 2022

1,061.40

0.00

1,061.40

7,190.64

J-10015 Parttime/Temporary 19,930.65

GL-JE 9/30/2021 Journ No: 26445 25274 27374-1 8,113.02 8,113.02 28,043.67

LIBRARY PAYROLL 9/21

Net Change and Ending Balance for Fiscal Period 03:

Totals: Parttime/Temporary 2022

8,113.02

0.00

8,113.02

28,043.67

J-10020 Retirement 5,756.68

GL-JE 9/30/2021 Journ No: 26445 25274 27374-1 781.23 781.23 6,467.30

LIBRARY PAYROLL 9/21

Journ No: 26445 25274 27374-1 70.61 70.61 7,10.62

LIBRARY PAYROLL 9/21

Net Change and Ending Balance for Fiscal Period 03:

Totals: Retirement 2022

781.23

70.61

710.62

6,467.30

J-10030 Employee Benefits 389.67

it
#//

Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
GL-JE	9/29/2021	Journ No: 26443	25272	27372-1	6.90			
		7/1/21-9/30/21-ETT-LIB						
GL-JE	9/30/2021	Journ No: 26445	25274	27374-1	132.53			
		LIBRARY PAYROLL 9/21						
		Net Change and Ending Balance for Fiscal Period 03:					139.43	529.10
		Totals: Employee Benefits 2022			139.43	0.00	139.43	529.10
0-10040		Workers Comp						788.26
0-20121		Communications						258.06
GL-AP	9/3/2021	FRONTIER	25184	27277-1	55.11			
		329519: 70748780480403						
GL-AP	9/17/2021	CHARTER COMMUNICATIONS	25241	27335-1	137.96			
		329749: 2080090321 875						
GL-AP	9/17/2021	CHARTER COMMUNICATIONS	25241	27335-1	64.99			
		329749: 2080090321 875						
		Net Change and Ending Balance for Fiscal Period 03:					258.06	516.12
		Totals: Communications 2022			258.06	0.00	258.06	516.12
0-20140		Household Expense						132.21
GL-AP	9/13/2021	MENDES SUPPLY	25210	27305-1	62.51			
		2024251: 215127						
GL-AP	9/13/2021	U.S. BANK	25210	27305-1	45.18			
		2024258: 4246044655839						
		Net Change and Ending Balance for Fiscal Period 03:					107.69	239.90
		Totals: Household Expense 2022			107.69	0.00	107.69	239.90
0-20141		COVID 19 PPE						54.20
GL-AP	9/24/2021	DEL NORTE OFFICE SUPPLY	25254	27352-1	21.68			
		329896: 636218,635300						
GL-AP	9/24/2021	DEL NORTE OFFICE SUPPLY	25254	27352-1	21.69			
		329896: 636218,635300						
		Net Change and Ending Balance for Fiscal Period 03:					43.37	97.57



Company Name: DEL NORTE COUNTY LIBRARY
Corporate Account Number: 4246 0445 5565 3140
Statement Date: 10-22-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-19	24692161292100583135494	WALMART.COM AA 800-966-6546 AR	26.99
10-20	10-19	24906411292132529747042	EIG*CONSTANTCONTACT.COM 855-2295506 MA	20.00

Department: 00000 Total: \$362.56
Division: 00000 Total: \$362.56

(1+2)



Departments

Services



Reorder
My Items



Hi, Daniel D
Account



\$0.00

[My account](#) / [Purchase history](#) / [Order details](#)

10.82

32.47

Sep 21, 2021 order | Order# 8535211-831556

[Need help?](#)

Shipping

Delivered on Sep 29

Sold by Walmart

Fulfilled by Walmart

1 item



onn. Memory Foam Mouse Pad with
Non-slip Rubber Backing

\$9.97

\$9.97/ea

Qty 1

☆ [Write a review](#)

Add to cart

(1 of 2) Shipping

Delivery address

Phyllis Goodeill

190 Price Mall, Crescent City,
CA 95531

Delivery preferences



(2 of 2) Shipping

Delivery address

Phyllis Goodeill

190 Price Mall, Crescent City,
CA 95531

Delivery preferences



Shipping

Delivered on Sep 25

Sold and shipped by [Atlantic Sales](#)

1 item



Payment method



Ending in 9532

\$43.30

Subtotal

\$39.91

Taxes

\$3.38

Total

\$43.29

Order# 8535211-831556



Black Friday deals, revealed! [Get a peek](#)

X



Departments

Services

Reorder
My Items

Hi, Phyllis G
Account

0

Oct 19, 2021 order

Order# 5632146-427653

Curbside pickup

Picked up on Oct 19

Return eligible until Mon, Jan 17

Store address

Crescent City Supercenter
900 E Washington Blvd, Crescent City, CA 95531

Pickup person

Phyllis Goodeill

Pickup instructions



2 items



Reorder all

Start a return

VISA

Ending in 9532

\$26.99

Billing Activity - Invoices

Del Norte County Libraries
Attn: Phyllis Goodeill
90 price mall
Prescent City CA 95531
JS
Ac 7074649793

Today's Date: 11/04/2021
User Name: info@delnortecountylibrary.org

Invoices from 10/04/2021 to 11/04/2021

Date	Description	Charge Amount	Credit Amount
10/24/2021	Invoice #407402095	\$20.00	

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

414-60-20070

Eureka Glass Company, Inc.-McKinleyville
2555 Central Ave, Suite C
McKinleyville, CA 95519
(707) 839-3200 Fax: (707) 839-7602
Lic#770569

Estimate

DATE ESTIMATE NO.
12/16/2020 7457

Del Norte County Library
190 Price Mall,
Crescent City, CA 95531

JOB ADDRESS

190 Price Mall

ENTERED ...

RY

DESCRIPTION	QTY	RATE	LOCATION	TOTAL
PlyGem, White Vinyl, Dual Glazed, Low "E" Glass, Builder Series, Nail-On Fin, Auto Locks and a Limited Lifetime Warranty				
36 x 66 XOU Window Opt. S/H Window \$287.98 each	4	393.05	North Wall	1,572.20T
36 x 66 Picture Window	5	237.38	South Wall	1,186.90T
Stops, Trim, Job Supplies & Lumber		1,923.88		1,923.88T
Sealants		382.95		382.95T
Labor		7,710.00		7,710.00

Windows Must Be Ordered. A 10% Deposit Is Required. Please Sign And Return Estimate If You Would Like To Proceed. Thank You!

Sales Tax	7.50%	379.94
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Customer responsible for removal/reinstallation of window coverings, alarms and painting/staining of new trim. Please sign below to accept estimate. Additional paperwork may follow.
FAILURE TO KEEP SCHEDULED APPT WITHOUT NOTIFICATION WILL RESULT IN ADDITIONAL CHARGES.
QUOTE GOOD FOR 30 DAYS

TOTAL \$13,155.87

SIGNATURE

Eureka Glass Company, Inc.-McKinleyville
 2555 Central Ave, Suite C
 McKinleyville, CA 95519
 (707) 839-3200 Fax: (707) 839-7602
 Lic#770569

Estimate

DATE	ESTIMATE NO.
3/26/2021	7457

Del Norte County Library 190 Price Mall, Crescent City, CA 95531
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JOB ADDRESS
190 Price Mall

ENTERED ...
RY

DESCRIPTION	QTY	RATE	LOCATION	TOTAL
PlyGem, White Vinyl, Dual Glazed, Low "E" Glass, Builder Series, Nail-On Fin, Auto Locks and a Limited Lifetime Warranty				
36 x 66 XOU Window Opt. S/H Window 326.22 each	4	445.23	North Wall	1,780.92T
36 x 66 Picture Window	5	262.73	South Wall	1,313.65T
Stops, Trim, Job Supplies & Lumber		1,923.88		1,923.88T
Sealants		382.95		382.95T
Labor (Reflects Prevailing Wage)		11,700.00		11,700.00
*Possible remeasure required prior to ordering.				
Windows Must Be Ordered. A 10% Deposit Is Required. Please Sign And Return Estimate If You Would Like To Proceed. Please specify which option of windows. Thank You!				
Sales Tax		7.50%		405.11

Customer responsible for removal/reinstallation of window coverings, alarms and painting/staining of new trim. Please sign below to accept estimate. Additional paperwork may follow.
 FAILURE TO KEEP SCHEDULED APPT WITHOUT NOTIFICATION WILL RESULT IN ADDITIONAL CHARGES.
 QUOTE GOOD FOR 30 DAYS

TOTAL	\$17,506.51
--------------	--------------------

SIGNATURE _____



Beth Austen <bausten@delnortecountylibrary.org>

Re: Estimate 7457 from Eureka Glass Company, Inc.-McKinleyville

1 message

Eureka Glass McKinleyville <mckinleyville@eurekaglasscompany.com>

Fri, Mar 26, 2021 at 4:36 PM

To: Beth Austen <bausten@delnortecountylibrary.org>

Beth,

To confirm our telephone conversation, the original estimate was based on standard labor not prevailing wage. I was just informed today that this would be a prevailing wage job. Also, our supplier has increased their cost of windows as of the first of this year, so accordingly we have also.

Please be advised that the labor also includes travel time for technicians and 1 day lodging.

Thank you.

Denise Crabill, Office Manager

On 03/26/2021 4:16 PM Beth Austen <bausten@delnortecountylibrary.org> wrote:

We were already quoted \$13,155.87. How did this go up 4 thousand dollars?

Beth Austen

Del Norte County Library District Manager

Crescent City, Smith River, and Del Norte Reads

(707) 464-9793

<https://delnortecountylibrary.org/>

On Fri, Mar 26, 2021 at 3:42 PM <mckinleyville@eurekaglasscompany.com> wrote:

Dear Customer :

Please review the revised estimate below. The revision reflects prevailing wage and the increase of window costs since last year when the original estimate was sent.

Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,

Eureka Glass Company, Inc.-McKinleyville

Rachel Hamilton, Office Manager

(707) 839-3200

Eureka Glass Company, Inc. - McKinleyville

Accounts With No Activity [No]
Balances and Net Changes [Yes]
Posting Seq. and Batch-Entry [Yes]
Trans. Optional Fields [No]
ear - Period [2022 - 03] To [2022 - 03]
[Dept]
[No]
[070] To [070]
[] To [ZZZZZZZZZZZZ]
2021
25377
[No]
Doc. Date

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Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
J-10010		Payroll						6,129.24
GL-JE	9/30/2021	Journ No: 26445 LIBRARY PAYROLL 9/21 Net Change and Ending Balance for Fiscal Period 03:	25274	27374-1	1,061.40		1,061.40	7,190.64
		Totals: Payroll 2022			1,061.40	0.00	1,061.40	7,190.64
		Parttime/Temporary						19,930.65
J-10015								
GL-JE	9/30/2021	Journ No: 26445 LIBRARY PAYROLL 9/21 Net Change and Ending Balance for Fiscal Period 03:	25274	27374-1	8,113.02		8,113.02	28,043.67
		Totals: Parttime/Temporary 2022			8,113.02	0.00	8,113.02	28,043.67
		Retirement						5,756.68
J-10020								
GL-JE	9/30/2021	Journ No: 26445 LIBRARY PAYROLL 9/21 Journ No: 26445 LIBRARY PAYROLL 9/21 Net Change and Ending Balance for Fiscal Period 03:	25274	27374-1	781.23			
GL-JE	9/30/2021		25274	27374-1		70.61		
		Totals: Retirement 2022			781.23	70.61	710.62	6,467.30
		Employee Benefits						389.67
J-10030								

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Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
GL-JE	9/29/2021	Journ No: 26443	25272	27372-1	6.90			
		7/1/21-9/30/21-ETT-LIB						
GL-JE	9/30/2021	Journ No: 26445	25274	27374-1	132.53			
		LIBRARY PAYROLL 9/21						
		Net Change and Ending Balance for Fiscal Period 03:					139.43	529.10
		Totals: Employee Benefits 2022						
		Workers Comp						
		Communications						
0-10040								
0-20121								
GL-AP	9/3/2021	FRONTIER	25184	27277-1	55.11			
		329519: 70748780480403						
GL-AP	9/17/2021	CHARTER COMMUNICATIONS	25241	27335-1	137.96			
		329749: 2080090321 875						
GL-AP	9/17/2021	CHARTER COMMUNICATIONS	25241	27335-1	64.99			
		329749: 2080090321 875						
		Net Change and Ending Balance for Fiscal Period 03:					258.06	516.12
		Totals: Communications 2022						
		Household Expense						
0-20140								
GL-AP	9/13/2021	MENDES SUPPLY	25210	27305-1	62.51			
		2024251: 215127						
GL-AP	9/13/2021	U.S. BANK	25210	27305-1	45.18			
		2024258: 4246044655839						
		Net Change and Ending Balance for Fiscal Period 03:					107.69	239.90
		Totals: Household Expense 2022						
		COVID 19 PPE						
0-20141								
GL-AP	9/24/2021	DEL NORTE OFFICE SUPPLY	25254	27352-1	21.68			
		329896: 636218,635300						
GL-AP	9/24/2021	DEL NORTE OFFICE SUPPLY	25254	27352-1	21.69			
		329896: 636218,635300						
		Net Change and Ending Balance for Fiscal Period 03:					43.37	97.57

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Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
J-20150		Totals: COVID 19 PPE 2022			43.37	0.00	43.37	97.57
J-20200		Insurance						9,829.19
J-20224		Membership						643.00
		Office Supplies						367.92
GL-AP	9/24/2021	DEL NORTE OFFICE SUPPLY	25254	27352-1	237.93			
GL-AP	9/24/2021	329896: 636218,635300						
		DEL NORTE OFFICE SUPPLY	25254	27352-1	4.92			
		329896: 636218,635300						
		Net Change and Ending Balance for Fiscal Period 03:					242.85	610.77
J-20230		Totals: Office Supplies 2022			242.85	0.00	242.85	610.77
		Professional Services						739.74
GL-AP	9/3/2021	ADVANCED SECURITY SYSTEMS	25184	27277-1	306.00			
		329491: 575419						
GL-AP	9/10/2021	ROSS, MATTHEW L.	25211	27306-1	945.00			
		329687: 0222						
GL-AP	9/10/2021	ROSS, MATTHEW L.	25211	27306-1	925.00			
		329687: 0242						
GL-AP	9/17/2021	G. H. OUTREACH	25241	27335-1	30.00			
		329786: 320694						
GL-JE	9/1/2021	Journ No: 26406	25207	27302-1	700.00			
		GASB 68 - Measurement						
		Net Change and Ending Balance for Fiscal Period 03:					2,906.00	3,645.74
J-20250		Totals: Professional Services 2022			2,906.00	0.00	2,906.00	3,645.74
		Rents & Leases-Equipment						221.10
GL-AP	9/17/2021	U.S. BANK OFFICE EQUIPMENT FIN	25241	27335-1	221.10			
		329848: 451558993						
		Net Change and Ending Balance for Fiscal Period 03:					221.10	442.20
J-20270		Totals: Rents & Leases-Equipment 2022			221.10	0.00	221.10	442.20
J-20279		Minor Equipment						40.00
		Summer Reading Prg Awards/Incentive						151.07

Source	Doc. Date	Description/ Reference	Posting Seq.	Batch Entry	Debits	Credits	Net Change	Balance
0-20280		Spec Dept Expense						16.83
0-20282		Magazines/Newspapers						176.09
GL-AP	9/13/2021	U.S. BANK	25210	27305-1	10.00			
		2024258: 4246044655839						
GL-AP	9/13/2021	U.S. BANK	25210	27305-1	24.95			
		2024258: 4246044655839						
		Net Change and Ending Balance for Fiscal Period 03:					34.95	211.04
		Totals: Magazines/Newspapers 2022			34.95	0.00	34.95	211.04
0-20288		Cataloging						1,173.12
0-20290		Travel & Training						47.04
GL-AP	9/10/2021	MARTIN, JACKIE	25211	27306-1	47.04			
		329672: MILEAGE REIMBU						
		Net Change and Ending Balance for Fiscal Period 03:					47.04	94.08
		Totals: Travel & Training 2022			47.04	0.00	47.04	94.08
0-20300		Utilities						533.90
0-90020		Property tx-Current Unse						0.00
GL-TR	9/30/2021	Trans No: 34009	25334	27436-1		4,065.32		
		1ST UNSEC APPORT 21/22						
GL-TR	9/30/2021	Trans No: 34011	25334	27436-1		274.43		
		1ST DELQ UNSEC APPORT						
		Net Change and Ending Balance for Fiscal Period 03:					-4,339.75	-4,339.75
		Totals: Property tx-Current Unse 2022			0.00	4,339.75	-4,339.75	-4,339.75
0-91040		Book Fines						-131.67
0-91042		Lost Book Reimbursement						-18.95
0-91060		Photo Copies						-177.41
0-91124		Gifts - Unspecified						-98.45
GL-CR	9/10/2021	Auth No: 83615	25218	27312-1		100.78		
		Net Change and Ending Balance for Fiscal Period 03:					-100.78	-199.23
		Totals: Gifts - Unspecified 2022			0.00	100.78	-100.78	-199.23

Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
J-91127		Friends of DNL						-68.30
J-91129		Misc Revenue						0.00
GL-CR	9/28/2021	Auth No: 83735	25264	27363-1		549.99	-549.99	-549.99
		Net Change and Ending Balance for Fiscal Period 03:						
		Totals: Misc Revenue 2022			0.00	549.99	-549.99	-549.99
		Donation/New Building						-18.95
		Report Totals:			13,956.14	5,061.13	8,895.01	55,759.25

units printed

Accounts With No Activity

[No]

balances and Net Changes

[Yes]

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[Yes]

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2021

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25377

Doc. Date

[No]

Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
20121		Communications						114.49
GL-AP	9/3/2021	FRONTIER	25184	27277-1	343.59			
		329520: 7074647072092						
		Net Change and Ending Balance for Fiscal Period 03:					343.59	458.08
		Totals: Communications 2022			343.59	0.00	343.59	458.08
20221		Printing						52.40
20224		Office Supplies						0.00
GL-AP	9/24/2021	DEL NORTE OFFICE SUPPLY	25254	27352-1	42.58			
		329896: 636218.635300						
		Net Change and Ending Balance for Fiscal Period 03:					42.58	42.58
		Totals: Office Supplies 2022			42.58	0.00	42.58	42.58
20250		Rent						2,187.00
20283		Books-ESL						677.80
20284		Books						0.00
GL-AP	9/13/2021	U.S. BANK	25210	27305-1	420.08			
		2024258: 4246044655839						
GL-AP	9/13/2021	U.S. BANK	25210	27305-1	65.58			
		2024258: 4246044655839						
GL-AP	9/13/2021	U.S. BANK	25210	27305-1	926.31			

Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
2024258: 4246044655839								
Net Change and Ending Balance for Fiscal Period 03:								
Totals: Books 2022								
Report Totals:								
					1,411.97	0.00	1,411.97	1,411.97
					1,411.97	0.00	1,411.97	1,411.97
					1,798.14	0.00	1,798.14	4,829.83

units printed

Statement of Revenues and Expenditures
3 Months Ended 9/30/2021

		CURRENT MONTH ACTUAL	YTD ACTUAL	YTD BUDGET	YTD VARIANCE	% EXPENDED
Revenues:						
414-070-90010	Property Tx-Current Sec	0.00	0.00	214,000.00	(214,000.00)	0.00%
414-070-90011	Prop Tax-Sec Supplemental	0.00	0.00	4,500.00	(4,500.00)	0.00%
414-070-90020	Property tx-Current Unse	4,339.75	4,339.75	4,300.00	39.75	100.92%
414-070-90091	Yield Tax	0.00	0.00	7,000.00	(7,000.00)	0.00%
414-070-90300	Interest - DN Library	0.00	0.00	4,000.00	(4,000.00)	0.00%
414-070-90601	Hoptr-Secured/Unsecured	0.00	0.00	3,300.00	(3,300.00)	0.00%
414-070-90741	Redevelopment Pass Thru	0.00	0.00	11,000.00	(11,000.00)	0.00%
414-070-91040	Book Fines	0.00	131.67	0.00	131.67	0.00%
414-070-91042	Lost Book Reimbursement	0.00	18.95	100.00	(81.05)	18.95%
414-070-91060	Photo Copies	0.00	177.41	1,200.00	(1,022.59)	14.78%
414-070-91124	Gifts - Unspecified	100.78	199.23	1,500.00	(1,300.77)	13.28%
414-070-91127	Friends of DNL	0.00	68.30	2,000.00	(1,931.70)	3.42%
414-070-91128	DNC Library Foundation	0.00	0.00	3,000.00	(3,000.00)	0.00%
414-070-91129	Misc Revenue	549.99	549.99	300.00	249.99	183.33%
414-070-91132	Donation/New Building	0.00	18.95	750.00	(731.05)	2.53%
414-070-91124-002	Gifts - Specified	0.00	0.00	2,000.00	(2,000.00)	0.00%
Total Revenues		4,990.52	5,504.25	258,950.00	(253,445.75)	2.13%
Expenses:						
414-070-10010	Payroll	1,061.40	7,190.64	49,100.00	41,909.36	14.64%
414-070-10015	Parttime/Temporary	8,113.02	28,043.67	94,000.00	65,956.33	29.83%
414-070-10020	Retirement	710.62	6,467.30	12,000.00	5,532.70	53.89%
414-070-10030	Employee Benefits	139.43	529.10	4,000.00	3,470.90	13.23%
414-070-10040	Workers Comp	0.00	788.26	1,200.00	411.74	65.69%
Total Salaries and Benefits		10,024.47	43,018.97	160,300.00	117,281.03	26.84%
414-070-20121	Communications	258.06	516.12	3,200.00	2,683.88	16.13%
414-070-20140	Household Expense	107.69	239.90	400.00	160.10	59.98%
414-070-20141	COVID 19 PPE	43.37	97.57	500.00	402.43	19.51%
414-070-20150	Insurance	0.00	9,829.19	9,900.00	70.81	99.28%
414-070-20180	Building Maintenance	0.00	0.00	40,000.00	40,000.00	0.00%
414-070-20181	Building Maintenance - SR Library	0.00	0.00	200.00	200.00	0.00%
414-070-20200	Membership	0.00	643.00	1,800.00	1,157.00	35.72%
414-070-20221	Printing	0.00	0.00	50.00	50.00	0.00%
414-070-20223	Postage	0.00	0.00	150.00	150.00	0.00%
414-070-20224	Office Supplies	242.85	610.77	2,700.00	2,089.23	22.62%
414-070-20230	Professional Services	2,906.00	3,645.74	9,500.00	5,854.26	38.38%
414-070-20233	Prof Svcs-County	0.00	0.00	12,000.00	12,000.00	0.00%
414-070-20234	Audit Services	0.00	0.00	4,500.00	4,500.00	0.00%
414-070-20240	Publications-Advertising	0.00	0.00	500.00	500.00	0.00%
414-070-20250	Rents & Leases-Equipment	221.10	442.20	3,425.00	2,982.80	12.91%
414-070-20270	Minor Equipment	0.00	40.00	400.00	360.00	10.00%
414-070-20278	Team Building	0.00	0.00	1,200.00	1,200.00	0.00%
414-070-20279	Summer Reading Prg Awards/Incentive	0.00	151.07	2,000.00	1,848.93	7.55%
414-070-20280	Spec Dept Expense	0.00	16.83	4,000.00	3,983.17	0.42%
414-070-20281	Volunteer Program	0.00	0.00	500.00	500.00	0.00%
414-070-20282	Magazines/Newspapers	34.95	211.04	600.00	388.96	35.17%
414-070-20286	Spec Dept Exp - Employee Recognition	0.00	0.00	600.00	600.00	0.00%
414-070-20288	Cataloging	0.00	1,173.12	1,300.00	126.88	90.24%
414-070-20290	Travel & Training	47.04	94.08	400.00	305.92	23.52%
414-070-20292	Training/Education	0.00	0.00	750.00	750.00	0.00%
414-070-20300	Utilities	0.00	533.90	7,000.00	6,466.10	7.63%
414-070-20284-004	Munson Books	0.00	0.00	7,200.00	7,200.00	0.00%
Total Services and Supplies		3,861.06	18,244.53	114,775.00	96,530.47	15.90%
414-070-30510	Contribution to Wonder Bus	0.00	0.00	2,000.00	2,000.00	0.00%
Total Other Charges		0.00	0.00	2,000.00	2,000.00	0.00%
Total Fixed Assets		0.00	0.00	0.00	0.00	0.00%
414-070-70901	Intrafund Trans DN Reads (371)	0.00	0.00	18,000.00	18,000.00	0.00%
414-070-81000	Contingency	0.00	0.00	3,000.00	3,000.00	0.00%
Total Intrafund Transfers		0.00	0.00	21,000.00	21,000.00	0.00%
Total Expenses		13,885.53	61,263.50	298,075.00	236,811.50	20.55%
Revenues Over (Under) Expenditures		(8,895.01)	(55,759.25)	(39,125.00)	(16,634.25)	142.52%

Statement of Revenues and Expenditures
3 Months Ended 9/30/2021

		CURRENT MONTH ACTUAL	YTD ACTUAL	YTD BUDGET	YTD VARIANCE	% EXPENDED
Revenues:						
414-371-90620	Grant Revenues	0.00	0.00	2,500.00	(2,500.00)	0.00%
414-371-90622	CLLS Grant	0.00	0.00	26,822.00	(26,822.00)	0.00%
414-371-91125	Travel Reimbursements	0.00	0.00	1,000.00	(1,000.00)	0.00%
414-371-91126	DNCL Foundation	0.00	0.00	1,000.00	(1,000.00)	0.00%
414-371-91128	Service Club Donation	0.00	0.00	100.00	(100.00)	0.00%
414-371-91129	Humboldt Area/WR Foundation	0.00	0.00	500.00	(500.00)	0.00%
414-371-91132	Donations - CC Women's Club	0.00	0.00	200.00	(200.00)	0.00%
Total Revenues		0.00	0.00	32,122.00	(32,122.00)	0.00%
Expenses:						
414-371-10010	Payroll	0.00	0.00	30,000.00	30,000.00	0.00%
414-371-10020	Retirement	0.00	0.00	4,000.00	4,000.00	0.00%
414-371-10030	Employee Benefits	0.00	0.00	400.00	400.00	0.00%
Total Salaries and Benefits		0.00	0.00	34,400.00	34,400.00	0.00%
414-371-20121	Communications	343.59	458.08	1,200.00	741.92	38.17%
414-371-20200	Memberships	0.00	0.00	200.00	200.00	0.00%
414-371-20221	Printing	0.00	52.40	400.00	347.60	13.10%
414-371-20223	Postage	0.00	0.00	100.00	100.00	0.00%
414-371-20224	Office Supplies	42.58	42.58	800.00	757.42	5.32%
414-371-20240	Advertising/Publications	0.00	0.00	1,000.00	1,000.00	0.00%
414-371-20250	Rent	0.00	2,187.00	8,748.00	6,561.00	25.00%
414-371-20270	Minor Equipment	0.00	0.00	200.00	200.00	0.00%
414-371-20280	Special Department Expense	0.00	0.00	300.00	300.00	0.00%
414-371-20281	Volunteer Program	0.00	0.00	300.00	300.00	0.00%
414-371-20283	Books-ESL	0.00	677.80	500.00	(177.80)	135.56%
414-371-20284	Books	1,411.97	1,411.97	1,000.00	(411.97)	141.20%
414-371-20285	Manipulatives & Software	0.00	0.00	200.00	200.00	0.00%
414-371-20286	Books-Family Literacy	0.00	0.00	600.00	600.00	0.00%
414-371-20290	Travel & Training	0.00	0.00	1,000.00	1,000.00	0.00%
414-371-20300	Utilities	0.00	0.00	2,000.00	2,000.00	0.00%
Total Services and Supplies		1,798.14	4,829.83	18,548.00	13,718.17	26.04%
Total Other Charges		0.00	0.00	0.00	0.00	0.00%
Total Fixed Assets		0.00	0.00	0.00	0.00	0.00%
414-371-70901	Intrafund Trans Library District (070)	0.00	0.00	(18,000.00)	(18,000.00)	0.00%
Total Intrafund Transfers		0.00	0.00	(18,000.00)	(18,000.00)	0.00%
Total Expenses		1,798.14	4,829.83	34,948.00	30,118.17	13.82%
Revenues Over (Under) Expenditures		(1,798.14)	(4,829.83)	(2,826.00)	(2,003.83)	170.91%

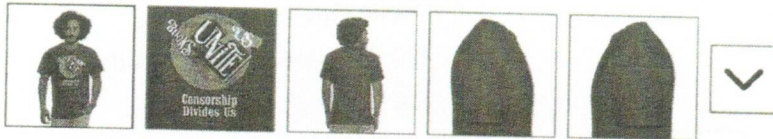
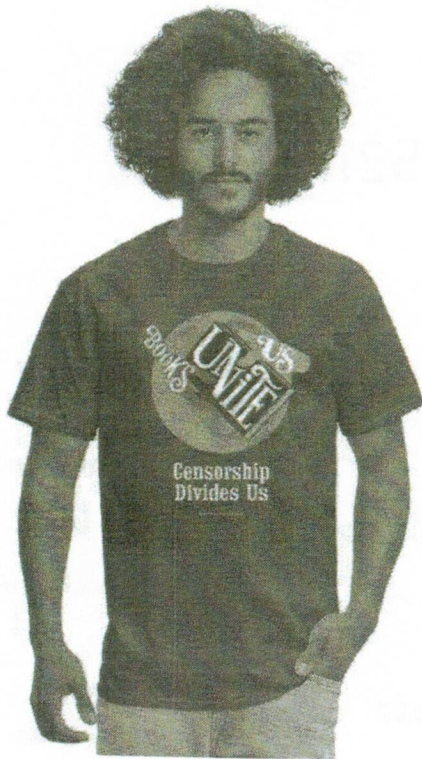


Company Name: DEL NORTE COUNTY LIBRARY
Corporate Account Number: 4246 0445 5565 3140
Statement Date: 10-22-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-19	24692161292100583135494	WALMART.COM AA 800-966-6546 AR	26.99
10-20	10-19	24906411292132529747042	EIG*CONSTANTCONTACT.COM 855-2295506 MA	20.00

Department: 00000 Total: \$362.56
Division: 00000 Total: \$362.56



Books Unite Us

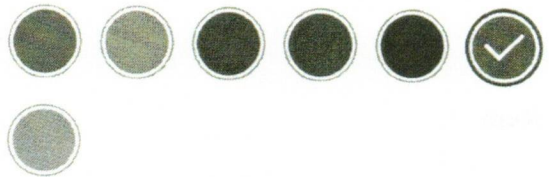
Men's T-Shirt

\$18.99

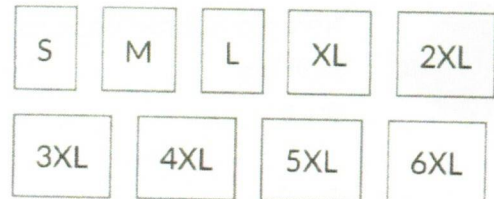
plus shipping



Add to cart



Color: charcoal



normal fit [Size chart](#)

✓ Men's T-Shirt is in stock. We will print it as soon as you order it.

Delivery time: 11/9/21 - 11/17/21 (Standard)

Classic-cut standard weight T-shirt for men |
Brand: Fruit of the Loom | 100% pre-shrunk
cotton, (heather gray color is 90% cotton/10%
polyester, light heather gray is 98% cotton/2%
polyester, heather black is 50% cotton/50%
polyester)

4 products with this
design

Product
details

I cannot find the original
invoice. This shirt is what
the charge is for.

tyler

More products

414-70-20010

Tue, Oct 19,

12:05 PM

(13 days

ago)

Townnews

<no-reply@tn-cloud.net>

to me

Hi Phyllis Goodeill,

Your order has been successfully submitted. All ad orders are subject to approval before being published. Please keep this email for your reference.

Once approved, the charge will appear as "Country Media Inc." on your credit card statement.

Your ad order ID is 141. Please reference this ID in all future communications regarding this order.

If you have any further questions or comments about your order, you may contact:

Country Media, Inc.

Ad Manager

503 397-0116

chronicleclassifieds@countrymedia.net

\$10 - for ~~ad~~ job advertisement

Daily Triuplicate

Billing Activity - Invoices

Del Norte County Libraries
Attn: Phyllis Goodeill
90 price mall
Prescent City CA 95531
JS
Phone: 7074649793

Today's Date: 11/04/2021
User Name: info@delnortecountylibrary.org

Invoices from 10/04/2021 to 11/04/2021

Date	Description	Charge Amount	Credit Amount
10/24/2021	Invoice #407402095	\$20.00	

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

414-10-8887