



President: Gary Sivley
Vice President: Angie Beckler
Secretary: Kim Welch
Treasurer: Kathy Gladden

Board of Directors Meeting Minutes

7-6-2026 @ 5:00 pm at the Ripon Memorial Library

Present: Gary Sivley, Margaret Sivley, Angie Beckler, Kathy Gladden, Ted Johnston, Kim Welch and Amanda Clifford Librarian

1. Meeting Called to Order at 5:02 pm

- Approval of 7-6-2026 agenda- 1st approved by Ted, 2nd by Margaret - All Agreed.
- Approval of Meeting Minutes of 5-5-2026 -1st approved by Gary, 2nd by Margaret - All Agreed.
- Reading of Correspondence - No correspondence has been received since the previous meeting.

2. Treasurer's Report

- Approval of Treasurer's Report: attached May & June's Monthly Breakdowns. Reports approved, 1st by Ted, 2nd by Angie - All Agreed.
- Authorization to pay bills:
 1. Gary Sivley for **A. Web Hosting Renewal 5-25-26 \$29.98 B. Web Hosting Renewal 6-25-26 \$29.98 C. Website Security 4-7-26 FOL.org \$275.88 D. . Website Security 7-1-26 FOL.com \$299.99 Totaling \$635.83** (see attached) Reimbursement of \$635.83 to Gary Sivley approved, 1st by Ted, 2nd by Kathy - All Agreed.
 2. Gary Sivley for the printing of 200 brochures and inserts = **\$323.25** (see attached) Previous supply depleted at the Ripon Farmers Market. Reimbursement to Gary Sivley on \$323.25 approved, 1st by Ted, 2nd by Kim - All Agreed.

3. Library Funding

- Library Funding needs:
 1. Do we have the final accountings of the funding needs listed in item 3 of the 5-5-26 Meeting Minutes for the record? Kathy states she reimbursed Amanda for the previously agreed upon purchase of summer reading children's books up to \$500.00 with the reimbursement receipt from Amanda.
 2. New library funding needs. Amanda indicates no assistance needs at this time.

4. Committee Reports

- Membership - Gary Sivley
 1. This year's leaves will be sent out for engraving this month. There are 7 leaves engraved this year. 6 – Copper Leaf, 1 – Silver Leaf, and 1 Almond Blossom (\$2,500.00). There was one donation for \$10,000.00 through Morgan Stanley that did not want any engraving as recognition (would have been a Stone). There are 33 individual members and 6 company members to date this year. The estimated cost is \$20.00 per leaf (\$160.00.)
- Book Sales – Margaret Sivley- Total book sales and donation this period \$297.00

5. Librarian's Report

- Amanda - please refer to Amanda's previously submitted report dated 7-6-2026.
- See attached Dino Week photo.

6. Old Business

- The city has completed the new opening into the librarian's area so this will close this item.
- Update on assisting the library with technology upgrades. Amanda states the City of Ripon has not responded to our request for assistance with installing and maintaining a Smart TV in the Library's Community Room. Ted states he will speak with the City Manager on 7-7-2026. Absent commitment from the City, The Friends of the Ripon Library will consider proceeding on our own.
- The carpet maintenance was completed May 23rd after the library closed so there would be 2 days for dry time with the 5-25-26 holiday. See attached Quote paid with FOL check at completion. The next carpet cleaning will be due by year end 2026.

7. New Business - Amanda's 7-6-2026 report speaks of Ty, our volunteer Chess Club leader. He has been meeting families daily at the library for an unofficial "Chess Summer Camp". This event continues to be well received. The Friends of the Ripon Library would like to present Ty with a small gift of gratitude for his time and dedication to Ripon. Amanda has agreed to check in with Ty to see what his gift card likes might be. A \$100 gift card was suggested for Ty in addition to last "camp day" cookies/treat up to \$100.00 - 1st approved by Gary, 2nd by Angie - All Agreed.

The Patio at the front of the library has been cleaned up and is now available for everyone to enjoy. There are ceiling fans on the patio but it is thought that a swamp cooler would be a nice addition. Ted mentioned Lowe's has the swamp coolers and believes the appropriate size would run about \$400.00.

The Friends of the Ripon Library had previously discussed use of the Community Center for "Big Performers" that bring out the crowds or Big Animal Performers who also bring out big crowds. Use of the Community Center would allow attendance by all who are interested. Amanada is looking for a good contact name within the City to discuss. Ted has offered to speak with the City on 7/7/2026 regarding this suggestion.

8. Adjournment -Gary called the meeting at 5:51 pm

- Next Meeting **Monday 9-14-2026 @ 5:00pm** at the Ripon Memorial Library. Monday 9-7-2026 is Labor Day.



President: Margaret Sivley
Vice President: Angie Beckler
Secretary: Kim Welch
Treasurer: Kathy Gladden

Board of Directors Meeting Agenda

7-6-2026 @ 5:00 pm at the Ripon Memorial Library

1. Meeting Called to Order

- Approval of 7-6-2026 agenda
- Approval of Meeting Minutes of 5-5-2026
- Reading of Correspondence

2. Treasure's Report

- Approval of Treasurer's Report: attached May & June's Monthly Breakdowns.
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 1. Gary Sivley for **A. Web Hosting Renewal 5-25-26 \$29.98 B. Web Hosting Renewal 6-25-26 \$29.98 C. Website Security 4-7-26 FOL.org \$275.88 D. . Website Security 7-1-26 FOL.com \$299.99 Totaling \$635.83** (see attached)
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3. Library Funding

- Library Funding needs:
 1. Do we have the final accountings of the funding needs listed in item 3 of the 5-5-26 Meeting Minutes for the record?
 2. New library funding needs.

4. Committee Reports

- Membership - Gary Sivley
 1. This year's leaves will be sent out for engraving this month. There are 7 leaves engraved this year. 6 – Copper Leaf, 1 – Silver Leaf, and 1 Almond Blossom (\$2,500.00). There was one donation for \$10,000.00 through Mogan Stanley that did not want any engraving as recognition (would have been a Stone). There are 33 individual members and 6 company members to date this year.
- Book Sales – Margaret Sivley

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- Amanda
- See attached Dino Week photo.

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- The city has completed the new opening into the librarian's area so this will close this item.
- Update on assisting the library with technology upgrades.
- The carpet maintenance was completed May 23rd after the library closed so there would be 2 days for dry time with the 5-25-26 holiday. See attached Quote paid with FOL check at completion.

7. New Business

8. Adjournment

- Next Meeting **Tuesday 9-8-2026 @ 5:00pm** at the Ripon Memorial Library. Monday is Labor Day.

Friends of the Ripon Memorial Library
Balance Sheet
28-May-26

Assets	Checking/Savings	
	Bank of Stockton Checking Account 310247006	22328.64
	Certificates of Deposit 4310001417 / 4310001727	50479.44
	Total Assets, 5/28/2026	72808.08
Liabilities & Equity	Equity	
	Retained Earnings, Jan 1, 2026	72718.10
	Net Income/Loss through May 2026	89.98
	Total Equity	72808.08
	Total Liabilities	0.00
	Total Liabilities & Equity	72808.08

Checks Outstanding

Total Outstanding Checks

0.00

Deposits Outstanding

Total Outstanding Deposits

Friends of the Ripon Memorial Library
Profit and Loss YTD Comparison
28-May-26

		Month:	YTD	Forecast
		<u>May</u>	<u>Jan-Dec</u>	<u>Jan-Dec</u>
Income and Expenses				
Income	Member Donations	0.00	5270.00	15000.00
	Book Sales	179.15	945.32	2000.00
	Interest on Accounts	136.34	733.49	1000.00
	Miscellaneous Income	0.00	0.00	0.00
	Yoga	0.00	0.00	100.00
	Share Program/Savemart	0.00	0.00	0.00
	Raymus Grant	0.00	0.00	1000.00
	Other Grants	0.00	0.00	2000.00
Total Income		315.49	6948.81	21100.00
Expenses	FORML Operating Expenses			
	Advertizing/Fund Raising	0.00	0.00	600.00
	Bank Charges	0.00	34.20	40.00
	Information Tech Expenses	78.16	340.60	800.00
	Leaf Engraving	0.00	25.00	100.00
	Meeting Expenses	0.00	0.00	0.00
	Miscellaneous Expenses	1000.00	1150.00	1500.00
	P.O. Box Renewal	0.00	192.00	200.00
	Postage and Freight	0.00	0.00	175.00
	Ripon Chamber of Commerce Dues	0.00	185.00	200.00
	Supplies and Equipment Expense	0.00	0.00	200.00
	Tax Consulting and Preparation Expense	400.00	400.00	325.00
	Total FORML Operating Expenses	1478.16	2326.80	4140.00
	Ripon Memorial Library Support Expenses			
	Ongoing Program Support	0.00	500.00	6000.00
	Library Collection Maintenance & Support	0.00	0.00	1250.00
	One Time Program/Project Support	493.13	2493.13	500.00
	Facilities Maintenance Support	1035.00	1035.00	3000.00
	Water for Library - Primo Brands	74.98	369.84	0.00
	Supplies and Equipment Support	0.00	134.06	500.00
	Miscellaneous Expense Support	0.00	0.00	500.00
	Total Ripon Memorial Library Support Exp.	1603.11	4532.03	11750.00
Total Expenses		3081.27	6858.83	15890.00
Gross Profit/Loss		(2765.78)	89.98	5210.00

Friends of the Ripon Memorial Library
Balance Sheet
28-Jun-26

Assets	Checking/Savings	
	Bank of Stockton Checking Account 310247006	21453.56
	Certificates of Deposit 4310001417 / 4310001727	50620.71
	Total Assets, 6/28/2026	72074.27
Liabilities & Equity	Equity	
	Retained Earnings, Jan 1, 2026	72718.10
	Net Income/Loss through June 2026	(643.83)
	Total Equity	72074.27
	Total Liabilities	0.00
	Total Liabilities & Equity	72074.27

Checks Outstanding

Total Outstanding Checks		0.00

Deposits Outstanding

Total Outstanding Deposits		

Friends of the Ripon Memorial Library
Profit and Loss YTD Comparison
28-Jun-26

		Month:	YTD	Forecast
		<u>Jun</u>	<u>Jan-Dec</u>	<u>Jan-Dec</u>
Income and Expenses				
Income	Member Donations	0.00	5270.00	15000.00
	Book Sales	172.15	1117.47	2000.00
	Interest on Accounts	141.27	874.76	1000.00
	Miscellaneous Income	0.00	0.00	0.00
	Yoga	0.00	0.00	100.00
	Share Program/Savemart	0.00	0.00	0.00
	Raymus Grant	0.00	0.00	1000.00
	Other Grants	0.00	0.00	2000.00
Total Income		313.42	7262.23	21100.00
Expenses	FORML Operating Expenses			
	Advertizing/Fund Raising	0.00	0.00	600.00
	Bank Charges	0.00	34.20	40.00
	Information Tech Expenses	0.00	340.60	800.00
	Leaf Engraving	0.00	25.00	100.00
	Meeting Expenses	0.00	0.00	0.00
	Miscellaneous Expenses	0.00	1150.00	1500.00
	P.O. Box Renewal	0.00	192.00	200.00
	Postage and Freight	0.00	0.00	175.00
	Ripon Chamber of Commerce Dues	0.00	185.00	200.00
	Supplies and Equipment Expense	0.00	0.00	200.00
	Tax Consulting and Preparation Expense	25.00	425.00	325.00
	Total FORML Operating Expenses	25.00	2351.80	4140.00
	Ripon Memorial Library Support Expenses			
	Ongoing Program Support	0.00	500.00	6000.00
	Library Collection Maintenance & Support	0.00	0.00	1250.00
	One Time Program/Project Support	972.11	3465.24	500.00
	Facilities Maintenance Support	0.00	1035.00	3000.00
	Water for Library - Primo Brands	50.12	419.96	0.00
	Supplies and Equipment Support	0.00	134.06	500.00
	Miscellaneous Expense Support	0.00	0.00	500.00
	Total Ripon Memorial Library Support Exp.	1022.23	5554.26	11750.00
Total Expenses		1047.23	7906.06	15890.00
Gross Profit/Loss		(733.81)	(643.83)	5210.00



GoDaddy.com, LLC

May 25, 2026 . Payment

-\$29.98

Paid with

VISA Debit Card x-3695 \$29.98
You'll see "PAYPAL
*GODADDY.COM" on your
card statement.

Transaction ID

69360059AF9438522

Seller info

GoDaddy.com, LLC
480-505-8855

Invoice ID

4096876476_USD_2998

Order summary



Hosting - Web - Ultimate - \$26.99
Linux cPanel - US Region -
Renewal - Monthly (recurring)
Web Hosting Ultimate Renewal



PHP Extended Support Level 1 - \$2.99
Renewal - 1 month(s)
PHP Extended Support Level 1 -
Renewal

Amount **\$29.98**

Total \$29.98

How can we help?

 Request a Refund

 Chat with PayPal Assistant

 Get Answers

 Report a problem

 Contact GoDaddy.com, LLC

If GoDaddy.com, LLC is unable to help, you can file a case in our Resolution Center by November 21, 2026. You may be eligible for [Buyer Protection](#)



GoDaddy.com, LLC

June 25, 2026 . Payment

-\$29.98

Paid with

VISA Debit Card x-3695 \$29.98
You'll see "PAYPAL
*GODADDY.COM" on your
card statement.

Transaction ID

68R51839T7057821R

Seller info

GoDaddy.com, LLC
480-505-8855

Invoice ID

4121424806_USD_2998

Order summary



Hosting - Web - Ultimate - \$26.99
Linux cPanel - US Region -
Renewal - Monthly (recurring)
Web Hosting Ultimate Renewal



PHP Extended Support Level 1 - \$2.99
Renewal - 1 month(s)
PHP Extended Support Level 1 -
Renewal

Amount **\$29.98**

Total \$29.98

How can we help?



Request a Refund



Chat with PayPal Assistant



Get Answers



Report a problem



Contact GoDaddy.com, LLC

If GoDaddy.com, LLC is unable to help, you can file a case in our Resolution Center by December 22, 2026. You may be eligible for [Buyer Protection](#)

GoDaddy.com, LLC

-\$275.88

Apr 7 . Payment

Split Payment

Split Payment

Paid with

VISA Debit Card x-3695

You'll see "PAYPAL *GODADDY.COM" on your card statement.

\$275.88

Transaction ID

2JW673731K445294G

Seller info

GoDaddy.com, LLC

480-505-8855

Invoice ID

4058423818_USD_27588

Order summary

Websites + Marketing Standard - Renewal - 1 Year

Websites + Marketing Standard Renewal

\$275.88

Total

\$275.88

[Print details](#)

How can we help?

[Request a Refund](#)
[Chat with PayPal Assistant](#)
[Get Answers](#)
[Report a problem](#)

Receipt№ 4082774848

DATE:

7/1/2026

CUSTOMER #:

18897348

BILL TO:

Gary Sivley
214 Palm Ave,
Ripon, California 95366,
United States
Friends of the Ripon Memorial Library
+1.2093801533

PAYMENT:

Paypal GS Friends of Library
\$299.99

Previous Balance

\$299.99

Received Payment

(\$299.99)

Balance Due (USD)

\$0.00

Term

Product

Amount

1 yr
Website Security Express
\$299.99

friendsoftheriponlibrary.com

Total (USD)

\$299.99

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States
\$0.00

Fees

\$0.00

Invoice #16931

Brochures/Leaflet 2026

PAID

Thank you for your business!



Ripon Print Studio
215 W Main St
Ripon, California 95366
+12099249700
<https://www.riponprintstudio.com>
jillian@riponprintstudio.com

Created	May 21, 2026
Customer Due Date	June 8, 2026
Invoice Date	May 21, 2026
Payment Due Date	May 21, 2026
Total	\$323.25
Outstanding	\$0.00

Customer Billing

Friends of the Memorial Library
Gary Sivley
209-380-1533
ggsivley1948@gmail.com

Customer Shipping

Friends of the Memorial Library
Gary Sivley

Category	Item #	Color	Description	Qty	Items	Price	Taxed	Total
Digital Printing			Library Brochures 8.5" x 11" Tri-Fold Both Sides (4/4) Text Stock: 70lb Uncoated (5pt)	200	200	\$0.80	X	\$160.00
 								
Digital Printing			How to Give Leaflet Insert 3.5" x 8.5" Both Sides (4/4) Text Stock: 70lb Uncoated (5pt)	200	200	\$0.70	X	\$140.00
 								

Total Quantity	400
Item Total	\$300.00
Fees Total	\$0.00
Sub Total	\$300.00
Tax	\$23.25 (7.75%)
Total Due	\$323.25
Paid	\$323.25
Outstanding	\$0.00

Payments

\$323.25

May 21, 2026

Approvals

Donations To Date

07/06/26



Individual Totals	\$4,860.00	33
Company Totals	\$11,345.00	6
Total All ToDate	\$16,205.00	39

Individuals

4	Copper Leaf
0	Silver Leaf
0	Gold Leaf
1	Almond Blossom
0	Small Granite Stone
0	Large Granite Stone

Company

2	Copper Leaf
1	Silver Leaf
0	Gold Leaf
0	Almond Blossom
0	Small Granite Stone
1	Large Granite Stone

Total

6	Copper Leaf
1	Silver Leaf
0	Gold Leaf
1	Almond Blossom
0	Small Granite Stone
1	Large Granite Stone



ESTIMATE	#130
TOTAL	\$1,035.00

Ripon Library
333 W Main St
Ripon, CA 95366

(209) 380-1533
sivley@charter.net

CONTACT US
313 Geraldine Way
Modesto , CA 95356

(209) 604-2622
marcos@cleananddrycarpetcare.com

ESTIMATE

Services	qty	unit price	amount
Commercial/Business/Office Carpet(Maintenance LMC)	1.0	\$1,000.00	\$1,000.00
Estimate is for high traffic areas and maintenance cleaning. If carpets need additional cleaning above maintenance additional fees will apply.			

Services subtotal: \$1,000.00

Subtotal	\$1,000.00
Tax (Convenience fee 3.5%)	\$35.00

Total **\$1,035.00**

- 1. Please remain off carpet till completely dry if possible.
- 2. Use caution when walking from wet carpet to hard surfaces could be extremely slippery.

