



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

Board of Directors Meeting Minutes

9-14-2026 @ 5:00 pm at the Ripon Memorial Library

Present: Gary Sivley, Margaret Sivley, Kathy Gladden, Ted Johnston, Kim Welch, Dana Dozer, Librarian

1. Meeting Called to Order at 5:02 pm

- a. Approval of the 9-14-2026 agenda - 1st approved by Margaret, 2nd by Ted - All agreed
- b. Approval of Meeting Minutes of 7-6-2025. (See attached) - 1st approved by Ted, 2nd by Margaret - All agreed
- c. Reading of Correspondence - A letter was received from the Atty General and was given to Kathy. Donation of \$105.00 received and given to Kathy.

2. Treasure's Report

- a. Approval of July's & August's Treasurer's Report. Total savings to date \$71,567.01. Reports approved 1st by Margaret and 2nd by Kim
- b. Authorization to pay bills:
 1. Gary Sivley for: **A.** Web Hosting Renewal 7-25-26 @ \$29.98 & 8-28-25 @ \$29.98 **B.** Trophy Works Leaf engraving \$81.00. **Totaling \$140.96** (see attached receipts) Bills approved for payment 1st by Kathy and 2nd by Margaret, All agreed.

3. Library Funding

- a. Library Funding needs - Request was made for 2027 program budget. Up to \$3000.00 was approved and payable with receipts, 1st by Ted, 2nd by Kathy, All agreed.

4. Committee Reports

- a. Membership - Gary Sivley
 - 1. This year's leaves have been engraved and were hung on the tree on 9-14-26. There were 7 leaves engraved this year. 6 – Copper, 1 – Silver, and 1 - Blossom (see the attached list). There was one donation for \$10,000.00 through Morgan Stanley that did not want any engraving as recognition. (See attached for names of the engravings)
- b. Book Sales – Margaret Sivley-\$158.00 Book Sales and \$42.00 Donations received.

5. Librarian's Report

- a. Amanda (report previously submitted)

6. Old Business

- a. Tai Wong "Chess Man" was presented with a \$100.00 giftcard to Texas Roadhouse. He continues to come to the Ripon Library every Saturday from Turlock. Gary will discuss the possibility of Gasoline Reimbursement with him.
- b. Ripon Community Center free use by the Ripon Library for larger events was denied by the City of Ripon. Lisa checked the City Policy and found the Library would be required to pay half of the standard fee. This fee would still be outside of the Library's budget. Dana suggested that she contact Kye Stevens, Director of the Ripon Parks and Recreation and team up as a joint adventure for some of the larger events. Emily Casey from Escalon has been teaching line dancing in some of the other Stockton Libraries and this is one of the activities our Library does not have the space to hold. All agreed and Dana will make the contact with Kye.
- c. Ted spoke with Ripon City regarding the purchase and mounting of a Smart TV. The City of Ripon has approved the project as long as the Friends of the Ripon Library maintain it. A budget of \$4000.00 was agreed to 1st by Kim, 2nd by Margaret, All Agreed. Ted will make the purchase and will request reimbursement with receipts. Gary and Ted will complete the installation.

7. New Business

- a. Main Street Days Saturday 10-17-26 from 9am to 3pm this year. We will need access to the back part of the library @ 8am to get the tables and books for setup. We will need some student help @ 8am for setup and 2:30 pm for take down. Ted and Gary will do the set up. Dana will create a teen volunteer flyer to help out with the set up and take down. The flyer will be posted on the Library door.
- b. Ripon Ace Hardware: 100 donated bags from Ace Hardware for use at the Main Street Day Book Sale have been received.
- c. It was suggested that the library needs painting. Dana indicates the study rooms and columns are the most in need of paint. Ted will first check with the City of Ripon. City funds may be tied up until July 2027 next Fiscal year.
- d. Carpet cleaning was last done on 11-3-2025 with a touch up on 5-8-2026. The carpet is in need of cleaning. Gary will look into getting it scheduled.

8. Adjournment - Gary called the meeting at 6:20 pm

- a. **Monday 11-2-2026 @ 5:00pm** at the Ripon Next Meeting Memorial Library.



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

Board of Directors Meeting Agenda

9-14-2026 @ 5:00 pm at the Ripon Memorial Library

1. Meeting Called to Order

- a. Approval of 9-14-2026 agenda
- b. Approval of Meeting Minutes of 7-6-2025. (See attached)
- c. Reading of Correspondence

2. Treasure's Report

- a. Approval of July's & August's Treasurer's Report.
- b. Authorization to pay bills:
 1. Gary Sivley for: **A. Web Hosting Renewal 7-25-26 @ \$29.98 & 8-28-25 @ \$29.98**
B. Trophy Works Leaf engraving \$81.00. Totaling \$140.96 (see attached receipts)

3. Library Funding

- a. Library Funding needs

4. Committee Reports

- a. Membership - Gary Sivley
 1. This year's leaves have been engraved. There were 7 leaves engraved this year. 6 – Copper, 1 – Silver, and 1 - Blossom (see the attached list). There was one donation for \$10,000.00 through Mogan Stanley that did not want any engraving as recognition. (See attached for names of the engravings)
- b. Book Sales – Margaret Sivley

5. Librarian's Report

- a. Amanda

6. Old Business

- a. None

7. New Business

- a. Main Street Days Saturday 10-17-26 from 9am to 3pm this year. We will need access to the back part of the library @ 8am to get the tables and books for setup. We will need some student help @ 8am for setup and 2:30pm for take down. I hope Ted can help at setup to coordinate the students with the tables and books (**No physical work by Ted**).
- b. Ripon Ace Hardware: I reached out for 100 donated bags from Ace Hardware for use at the Main Street Day Book Sale and they came through. I picked them up last week.
- c. It was suggested that the library needs painting.

8. Adjournment

- a. Next Meeting **Monday 11-2-2026 @ 5:00pm** at the Ripon Memorial Library.



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.

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

Assets	Checking/Savings	
	Bank of Stockton Checking Account 310247006	20394.79
	Certificates of Deposit 4310001417 / 4310001727	50757.80
	Total Assets, 7/28/2026	71152.59
Liabilities & Equity	Equity	
	Retained Earnings, Jan 1, 2026	72718.10
	Net Income/Loss through July 2026	(1565.51)
	Total Equity	71152.59
	Total Liabilities	0.00
	Total Liabilities & Equity	71152.59

Checks Outstanding

Total Outstanding Checks		0.00

Deposits Outstanding

Total Outstanding Deposits		

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

		Month:	YTD	Forecast
		<u>July</u>	<u>Jan-Dec</u>	<u>Jan-Dec</u>
Income and Expenses				
Income	Member Donations	85.00	5355.00	15000.00
	Book Sales	297.95	1415.42	2000.00
	Interest on Accounts	137.09	1011.85	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		520.04	7782.27	21100.00
Expenses	FORML Operating Expenses			
	Advertizing/Fund Raising	323.25	323.25	600.00
	Bank Charges	0.00	34.20	40.00
	Information Tech Expenses	635.83	976.43	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	0.00	425.00	325.00
	Total FORML Operating Expenses	959.08	3310.88	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	395.00	3860.24	500.00
	Facilities Maintenance Support	0.00	1035.00	3000.00
	Water for Library - Primo Brands	87.64	507.60	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	6036.90	11750.00
Total Expenses		1047.23	9347.78	15890.00
Gross Profit/Loss		(921.68)	(1565.51)	5210.00

Friends of the Ripon Memorial Library														
Income & Expense Ledgers, 2025														
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Income	Member and Business Donations	4740.00		350.00	180.00			85.00						5355.00
	Book Sales and Donation Box @ Library	375.61		258.71	131.85	179.15	172.15	297.95						1415.42
	Interest on Accounts	152.31	152.77	138.40	153.67	136.34	141.27	137.09						1011.85
	Misc Income													0.00
	Yoga													0.00
	Share Program/Savemart													0.00
	Total Assets, 9/29/2024													0.00
	Other Grants													0.00
	Total Income	5267.92	152.77	747.11	285.52	315.49	313.42	520.04	0.00	0.00	0.00	0.00	0.00	7782.27
FORML Expense	Advertizing/Fund Raising							323.25						323.25
	Bank Charges			34.20										34.20
	Information Tech Expenses	232.46		29.98		78.16		635.83						976.43
	Leaf Engraving/Plaques	25.00												25.00
	Meeting Expenses													0.00
	Miscellaneous Expenses			150.00		1000.00								1150.00
	P.O. Box Renewal	192.00												192.00
	Postage and Freight													0.00
	Ripon Chamber of Commerce Dues	185.00												185.00
	Supplies and Equipment Expense													0.00
	Tax Consulting and Preparation Expense					400.00	25.00							425.00
	Total FORML Expenses	634.46	0.00	214.18	0.00	1478.16	25.00	959.08	0.00	0.00	0.00	0.00	0.00	3310.88
Ripon M. Library	Ongoing Program Support			500.00										500.00
	Library Collection Maintenance & Support													0.00
	One Time Program/Project Support				2000.00	493.13	972.11	395.00						3860.24
	Facilities Maintenance Support					1035.00								1035.00
	Water for Library -Primo Brands	57.58	91.95	45.09	100.24	74.98	50.12	87.64						507.60
	Supplies and Equipment Support			134.06										134.06
	Miscellaneous Expense Support													0.00
	Total Ripon Mem. Library Expenses	57.58	91.95	679.15	2100.24	1603.11	1022.23	482.64	0.00	0.00	0.00	0.00	0.00	6036.90
Total Expenses		692.04	91.95	893.33	2100.24	3081.27	1047.23	1441.72	0.00	0.00	0.00	0.00	0.00	9347.78
Gross Profit/Loss		4575.88	60.82	(146.22)	(1814.72)	(2765.78)	(733.81)	(921.68)	0.00	0.00	0.00	0.00	0.00	(1565.51)
Bank Reconciliation														
Bank of Stockton Checking 310247006		27395.72	27303.77	27019.15	25230.76	22328.64	21453.56	20394.79						
Certificate of Deposit 1510 & 1417		49898.46	50051.03	50189.43	50343.10	50479.44	50620.71	50757.80						
Total Assets		77294.18	77354.80	77208.58	75573.86	72808.08	72074.27	71152.59	0.00	0.00	0.00	0.00	0.00	
Total Bank Account Balances, 31Dec2025		72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	
YTD Net Profit from Above (cell P45)		4575.88	4636.70	4490.48	2855.76	89.98	(643.83)	(1565.51)						
Total Equity		77293.98	77354.80	77208.58	75573.86	72808.08	72074.27	71152.59	72718.10	72718.10	72718.10	72718.10	72718.10	

Friends of the Ripon Memorial Library
Balance Sheet
30-Aug-26

Assets	Checking/Savings	
	Bank of Stockton Checking Account 310247006	20667.16
	Certificates of Deposit 4310001417 / 4310001727	50899.85
	Total Assets, 8/30/2026	71567.01
Liabilities & Equity	Equity	
	Retained Earnings, Jan 1, 2026	72718.10
	Net Income/Loss through Aug 2026	(1151.09)
	Total Equity	71567.01
	Total Liabilities	0.00
	Total Liabilities & Equity	71567.01

Checks Outstanding

Total Outstanding Checks		0.00

Deposits Outstanding

Total Outstanding Deposits		

Friends of the Ripon Memorial Library
Profit and Loss YTD Comparison
30-Aug-26

		Month:	YTD	Forecast
		<u>Aug</u>	<u>Jan-Dec</u>	<u>Jan-Dec</u>
Income and Expenses				
Income	Member Donations	347.25	5702.25	15000.00
	Book Sales	0.00	1415.42	2000.00
	Interest on Accounts	142.05	1153.90	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		0.00	8271.57	21100.00
Expenses	FORML Operating Expenses			
	Advertizing/Fund Raising	0.00	323.25	600.00
	Bank Charges	0.00	34.20	40.00
	Information Tech Expenses	0.00	976.43	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	0.00	425.00	325.00
	Total FORML Operating Expenses	0.00	3310.88	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	0.00	3860.24	500.00
	Facilities Maintenance Support	0.00	1035.00	3000.00
	Water for Library - Primo Brands	74.88	582.48	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.	74.88	6111.78	11750.00
Total Expenses		74.88	9422.66	15890.00
Gross Profit/Loss		414.42	(1151.09)	5210.00

Friends of the Ripon Memorial Library														
Income & Expense Ledgers, 2025														
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Income	Member and Business Donations	4740.00		350.00	180.00			85.00	347.25					5702.25
	Book Sales and Donation Box @ Library	375.61		258.71	131.85	179.15	172.15	297.95						1415.42
	Interest on Accounts	152.31	152.77	138.40	153.67	136.34	141.27	137.09	142.05					1153.90
	Misc Income													0.00
	Yoga													0.00
	Share Program/Savemart													0.00
	Total Assets, 9/29/2024													0.00
	Other Grants													0.00
	Total Income	5267.92	152.77	747.11	285.52	315.49	313.42	520.04	489.30	0.00	0.00	0.00	0.00	8271.57
FORML Expense	Advertizing/Fund Raising							323.25						323.25
	Bank Charges			34.20										34.20
	Information Tech Expenses	232.46		29.98		78.16		635.83						976.43
	Leaf Engraving/Plaques	25.00												25.00
	Meeting Expenses													0.00
	Miscellaneous Expenses			150.00		1000.00								1150.00
	P.O. Box Renewal	192.00												192.00
	Postage and Freight													0.00
	Ripon Chamber of Commerce Dues	185.00												185.00
	Supplies and Equipment Expense													0.00
	Tax Consulting and Preparation Expense					400.00	25.00							425.00
	Total FORML Expenses	634.46	0.00	214.18	0.00	1478.16	25.00	959.08	0.00	0.00	0.00	0.00	0.00	3310.88
Ripon M. Library	Ongoing Program Support			500.00										500.00
	Library Collection Maintenance & Support													0.00
	One Time Program/Project Support				2000.00	493.13	972.11	395.00						3860.24
	Facilities Maintenance Support					1035.00								1035.00
	Water for Library -Primo Brands	57.58	91.95	45.09	100.24	74.98	50.12	87.64	74.88					582.48
	Supplies and Equipment Support			134.06										134.06
	Miscellaneous Expense Support													0.00
	Total Ripon Mem. Library Expenses	57.58	91.95	679.15	2100.24	1603.11	1022.23	482.64	74.88	0.00	0.00	0.00	0.00	6111.78
Total Expenses		692.04	91.95	893.33	2100.24	3081.27	1047.23	1441.72	74.88	0.00	0.00	0.00	0.00	9422.66
Gross Profit/Loss		4575.88	60.82	(146.22)	(1814.72)	(2765.78)	(733.81)	(921.68)	414.42	0.00	0.00	0.00	0.00	(1151.09)
Bank Reconciliation														
Bank of Stockton Checking 310247006		27395.72	27303.77	27019.15	25230.76	22328.64	21453.56	20394.79	20667.16					
Certificate of Deposit 1510 & 1417		49898.46	50051.03	50189.43	50343.10	50479.44	50620.71	50757.80	50899.85					
Total Assets		77294.18	77354.80	77208.58	75573.86	72808.08	72074.27	71152.59	71567.01	0.00	0.00	0.00	0.00	
Total Bank Account Balances, 31Dec2025		72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	72718.10	
YTD Net Profit from Above (cell P45)		4575.88	4636.70	4490.48	2855.76	89.98	(643.83)	(1565.51)	(1151.09)					
Total Equity		77293.98	77354.80	77208.58	75573.86	72808.08	72074.27	71152.59	71567.01	72718.10	72718.10	72718.10	72718.10	



Gary <ggsivley1948@gmail.com>

GoDaddy.com, LLC: \$29.98 USD

1 message

PayPal <service@paypal.com>

Sat, Jul 25, 2026 at 5:37 AM

Reply-To: Gary Sivley <ggsivley1948@gmail.c>

To: Gary Sivley <ggsivley1948@gmail.com>



Hello, Gary Sivley

**You paid
\$29.98 USD to
GoDaddy.com,
LLC**

Transaction ID

8W814025AN1022546

Transaction date

Jul 25, 2026

Merchant

GoDaddy.com, LLC

billing@godaddy.com

+1 480-505-8855

Invoice ID

4147320769_USD_2998

[View Payment Details](#)

Hosting - Web - Ulti...	\$26.99
Qty: 1	

PHP Extended Support...	\$2.99
Qty: 1	

Subtotal	\$29.98
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Total	\$29.98 USD
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Paid GoDaddy.com, LLC withVISA
Debit ••3695

\$29.98 USD

This charge will appear on your credit card statement as
"PAYPAL *[GODADDY.COM](https://godaddy.com)".

Transaction ID: 8W814025AN1022546



Gary <ggsivley1948@gmail.com>

GoDaddy.com, LLC: \$29.98 USD

1 message

PayPal <service@paypal.com>

Tue, Aug 25, 2026 at 11:52 AM

Reply-To: Gary Sivley <ggsivley1948@gmail.c>

To: Gary Sivley <ggsivley1948@gmail.com>



Hello, Gary Sivley

**You paid
\$29.98 USD to
GoDaddy.com,
LLC**

Transaction ID
1241466131123800C

Transaction date
Aug 25, 2026

Merchant

GoDaddy.com, LLC
billing@godaddy.com
+1 480-505-8855

Invoice ID

4171384663_USD_2998

[View Payment Details](#)

Hosting - Web - Ulti...	\$26.99
Qty: 1	

PHP Extended Support...	\$2.99
Qty: 1	

Subtotal	\$29.98
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Total	\$29.98 USD
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Paid GoDaddy.com, LLC with

VISA
Debit ••3695

\$29.98 USD

This charge will appear on your credit card statement as
"PAYPAL *[GODADDY.COM](https://godaddy.com)".

Transaction ID: 1241466131123800C

Trophy Works, Inc

trophyworks@sbcglobal.net
145 Woodrow Ave. Ste. A1
Modesto, CA 95350

209-524-6353

Invoice

Date	Invoice #
8/19/2026	924044

Bill To
Friends of the Ripon Library Gary Sivley C: 209-380-1533 H: 209-599-6964

Ship To

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
Engraving	1	Engraving with Black Color fill on customer provided stone flower Jacob Gunter 2026	25.00	25.00
Engraving	7	Engraving with Color fill on customer provided Leafs Oxidize Use 0.1 Cutter, .005 lower than resting on piece, run 3 times. ggsivley1948@gmail.com Call Cell 209 380-1533 Due 9/2	8.00	56.00
			Subtotal	\$81.00
			Sales Tax (8.875%)	\$0.00
			Total	\$81.00
			Payments/Credits	\$0.00
			Balance Due	\$81.00

[illegible]

Friends of the Library Ripon Librarian's Report

September 2026

Updates on the circulation bike- Ripon has been granted the bike. It is currently on backorder but we are guaranteed as soon as it comes in. Current unsure when it will arrive.

Summer Reading has been highly successful this year. We have read 11,200 books and completed 1,414 logs.

The library continues to be in high demand and usage, with many community groups utilizing the community room, tutors using library space, and students and families using the library during open hours. We have seen very high traffic consistently throughout the library space both during Summer and once school began.

Stockton's downtown Chavez library closed for a refresh on August 1st. As a result, their collection will be shadowed and inaccessible, so those books will be unavailable for ordering or checkout. However, some copies of popular books are making their way from their collections to other libraries in the meantime. In addition, staff from the library will be temporarily reassigned. Ripon will be housing Monica Barber, a children's librarian. So for the length of the refresh Ripon will have an additional librarian. She is expected to join the team sometime in October or November- once Chavez has been cleared- and stay with the Ripon team for the next three years.

City of Stockton Community Services including the Stockton-San Joaquin County Public library is conducting a community needs assessment, which focuses on community goals, the role of community services, how to meet said needs. This is a highly comprehensive study that is going to take at least nine months to complete according to the orientation. While it does focus primarily on Stockton, the goals and shape of library services and programming will likely be reflected in libraries across San Joaquin including Ripon. This is still extremely new and in the data gathering phase, so we are unable to provide many more details than that at this time.