

Yale Valley Library District

Regular Meeting

March 11, 2021 6:00PM

Location: Virtual Meeting

Virtual Meeting: meet.google.com/grt-pccq-fbb (copy & paste this address into your browser)

OR

Dial: +1 401-684-3378; PIN: 790 538 405#

AGENDA

Public Meeting

- | | |
|--|-------------|
| 1. Call to Order | 6:00 pm |
| 2. Agenda Approval | Action |
| 3. Introductions & Welcomes / Chair Announcements | Information |
| 4. Consent Agenda | Action |
| a. Minutes Approval: February 11, 2021 | |
| b. Approval of building project bills: Reviewed by Bob Appling | |
| 5. Financial Report: Carrie Greenwood | Information |
| 6. Building Project | Information |
| a. Project Update: Jay McCuiston | |
| b. Building Signs | |
| c. Landcaping | |
| d. Survey | |
| e. Fencing | |
| 7. FVRL/YVLD Agreement: Amelia | Action |
| 8. Pacific Tech Construction Close-Out: Resolution 2021-03 | Action |
| 9. COVID-19 Update for Yale: Amelia Shelley | Information |
| 10. Branch Manager Report: Jennifer Hauan | Information |
| 11. Citizen Comments | |
| 12. Board Comments | |
| 13. Adjournment | |

Yale Valley Library District

For the Month Ending February 28, 2021 (With Year-to-Date Totals)

Statement of Cash

December 31, 2020 Ending Cash Balance	\$984,417
Year-to-date Revenue Received	\$3,128
Year-to-date Expenditures	\$325,853
Cash Balance January 31, 2021	\$661,693

Yale Valley Library District

For the Month Ending February 28, 2021 (With Year-to-Date Totals)

Revenue

Description	2021 Budget	February 2021 Revenues	All Revenue Received thru February 2021	Year -to - Date Annual Budget Percent
Property Taxes				
311.10 Property Tax Collections - Yale Valley District	\$ 119,626	\$ 477	\$ 1,725	1.44%
Total Property Taxes	119,626	477	1,725	1.44%
Other Taxes				
317.2 Leasehold Excise Tax	0	0	0	0.00%
Total Other Taxes	0	0	0	0.00%
Intergovernmental, Grants & Contracts				
335.02 DNR - Timber Revenue	35,000	-	87	0.25%
335.02 DNR - Other Revenue	100	51	51	50.84%
335.02 State Capital Grant	-	-	-	0.00%
Total Intergovernmental, Grants & Contracts	35,100	51	137	0.39%
Miscellaneous				
361.11 Investment Interest	7,500	509	1,266	16.88%
367-10 Non-Governmental Contributions	2500	-	-	0.00%
367-10 Grant Revenue	5,000	-	-	0.00%
369.90 Miscellaneous Revenue	250	-	-	0.00%
Total Miscellaneous	15,250	509	1,266	8.30%
Total Revenue:	\$ 169,976	\$ 1,037	\$ 3,128	1.84%
Transfer from Reserves	\$ 560,024	\$ -	\$ -	0.00%
Total Revenue and Reserves	\$ 730,000	1,037	3,128	0.43%

Expenses

Description	2021 Budget	Expenses	Expenses Year-to-Date Totals	Year to Date Annual Budget Percentage
Other Services / Charges				
572.41 Professional Services	120,000	-	-	0.00%
572.41 Professional Services-Fundraising/Architect	10,000	-	205	2.05%
572.62 Capital Outlay	600,000	92,820	325,648	54.27%
Grand Total Expense:	\$ 730,000	92,820	325,853	44.64%

Net Cash Activity	(322,724)
Jan. 1, 2021 Cash with County Treasurer	984,417
Ending Cash	661,693

Non-Capital Reserve	287,891
Capital Reserve	373,802
Total	661,693

Yale Valley Library District

For the Month Ending January 31, 2021 (With Year-to-Date Totals)

Schedule of Reserves

			<i>Non Cash Activity Grant ran Through Fort Vancouver Regional Libraries</i>
State of Washington Grant		\$291,000.00	Grant Award
			Ran Through FVRL's Books
Non Capital Reserve Beginning Balance 01/01/2021	\$286,166		
Property Tax Collections (Revenue)	1,725		
Other Taxes (Revenue)	-		
Professional Expenses (Expenses)	-	(31,264)	
		58	
Non Capital Reserve Ending Balance 2/28/2021	\$287,891		
Capital Reserve Beginning Balance 01/01/2021	\$698,251		
Intergovernmental Grants and Contracts (Revenue)	138		
Miscellaneous (Revenue)	1,266		
Professional Services Architects (Expenses)	(205)	(2,526)	
Capital Out lay (Expenses)	(325,648)	(155,194)	
Capital Reserve Ending Balance 2/28/2021	\$373,802		
Total Non Capital and Capital Reserves	\$661,693		
		\$102,073.52	Grant Remaining applied to expenses for November booked in December
		-\$237,768.30	November Billing Offset
		-\$5,428.46	December Billing Offset
		-\$141,123.24	Transferred On 01/11/2021



FVRLibraries
 FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1
 Invoice 0911
 Date 3/2/2021

Bill To: YALE VALLEY LIBRARY DISTRICT
 PO BOX 434
 ARIEL WA 98603

Remit To: Fort Vancouver Regional Library District
 1007 E. Mill Plain Boulevard
 Vancouver, WA 98663

Please return a copy of this invoice with payment.

Purchase Order No.		Customer ID		Payment Terms		
		YALE0001				
Qty		Description			Unit Price	Ext. Price
1		PACIFIC TECH CONSTRUCTIO			\$93,558.85	\$93,558.85
1		BOUNDARY LINE			\$371.34	\$371.34
1		ADJUSTMENT 3 FORM			\$1,847.92	\$1,847.92

Subtotal \$95,778.11
Tax \$0.00
Total \$95,778.11

Fort Vancouver Regional Library District

Claim Voucher

PACI0022

PACIFIC TECH CONSTRUCTION
1302 WALNUT ST

Date 02/22/2021

Warrant 111735

Amount 93,558.85

Date	Invoice/Account No.	Description	Type	Amounts
02/01/2021	6 007-101-020-10-62-00	CONT SVC YALE-CAPITAL	Invoice	93,558.85 93,558.85

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702 PAGE 1 OF 1 PAGES

PROJECT: Yale Valley Community Library APPLICATION NO: 6 Distribution to: OWNER
 Fort Vancouver Library District 11842 Lewis River Road, Ariel 98603 APPLICATION DATE: 2/1/2021
 PERIOD FROM: 11-Jan-21 ARCHITECT
 TO: 1-Feb-21 CONTRACTOR

FROM: Pacific Tech Construction
 1302 Walnut St.
 Kelso, WA 98626

FOR: CONTRACT DATE: 4/23/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$952,161.00
Net change by Change Orders	\$0.00
CONTRACT SUM TO DATE	\$952,161.00
TOTAL COMPLETED & STORED TO DATE	\$796,174.00
(Column G on G703)	
Retainage 5 %	\$39,808.70
or total in Column I on G703	
TOTAL EARNED LESS RETAINAGE	\$756,365.30
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$662,806.45
CURRENT PAYMENT DUE	\$93,558.85

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change orders approved in previous months by Owner			
TOTAL		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	\$0.00
Net change by Change Orders			

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: [Signature] Date: 2/9/21

State of: Washington County of: Cowlitz
 Subscribed and sworn to before me this 20 day of _____, 20____
 Notary Public
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$93,558.85
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT:

By: [Signature] Date: 2/9/21
 The Certificate is not negotiable, the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

Directors Signature:	Amount
<u>[Signature]</u>	
<u>2-19-21</u>	
<u>Yale</u>	<u>93,558.85</u>

AIA DOCUMENT G702 • CONTINUATION SHEET BY APRIL 1978 EDITION • AIA® • © 1978
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006
FORT VANCOUVER REGIONAL LIBRARY
 I certify that the materials have been furnished, the services rendered, or the labor performed as described herein.

Signature [Signature]
 Date 2/10/21

CONTINUATION SHEET

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar

Use Column 1 on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 6

APPLICATION DATE: 2/17/2021

PERIOD FROM: 11-Jan-21

TO: 1-Feb-21

PROJECT NUMBER: 200017

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F Stored Materials (not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH C + G	I RETAINAGE
			E Previous Applications	E This Application Work in Place				
1	Submit Bond	\$8,966.00	\$8,966.00	\$0.00	\$0.00	\$8,966.00	\$0.00	\$448.30
2	Mobilize	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$1,250.00
3	Survey Site	\$10,320.00	\$10,320.00	\$0.00	\$0.00	\$10,320.00	\$0.00	\$516.00
4	Over Excavate For Building Foundation	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$1,750.00
5	Trench for utilities	\$12,600.00	\$12,600.00	\$0.00	\$0.00	\$12,600.00	\$0.00	\$630.00
6	Excavate for light pole bases	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$750.00
7	Set Pole Bases	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$925.00
8	Rough in light poles Electrical Form footings and install	\$15,600.00	\$15,600.00	\$0.00	\$0.00	\$15,600.00	\$0.00	\$780.00
9	Reinforcement	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$825.00
10	Rough in Underground plumbing and Electric	\$42,500.00	\$42,500.00	\$0.00	\$0.00	\$42,500.00	\$0.00	\$2,125.00
11	Pour Footings	\$26,500.00	\$26,500.00	\$0.00	\$0.00	\$26,500.00	\$0.00	\$1,325.00
12	Strip Footing	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
13	Form Slab	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$625.00
14	Pour 4" slab	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$27,500.00	\$0.00	\$1,375.00
15	Frame Exterior Walls and Interior Bearing Walls	\$42,500.00	\$42,500.00	\$0.00	\$0.00	\$42,500.00	\$0.00	\$2,125.00
16	Hang Trusses	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$925.00
17	Sheet Roof Install T&G	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$825.00
18	Install Metal Roofing	\$58,500.00	\$58,500.00	\$0.00	\$0.00	\$58,500.00	\$0.00	\$2,925.00
19	Sheet and Wrap Ext Bldg	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$825.00
20	Rough in Electrical	\$59,485.00	\$59,485.00	\$0.00	\$0.00	\$59,485.00	\$1,485.00	\$2,972.50
21	Rough in Plumbing	\$36,500.00	\$36,500.00	\$0.00	\$0.00	\$36,500.00	\$0.00	\$1,825.00
22	Rough in Mech	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$2,250.00
23	Install Siding	\$53,168.00	\$53,168.00	\$0.00	\$0.00	\$53,168.00	\$0.00	\$2,658.40
24	Install Insulation	\$18,450.00	\$18,450.00	\$0.00	\$0.00	\$18,450.00	\$0.00	\$922.50
25	Hang Gypsum	\$35,587.00	\$35,587.00	\$0.00	\$0.00	\$35,587.00	\$0.00	\$1,779.35
25	Install Sidewalks	\$35,587.00	\$35,587.00	\$0.00	\$0.00	\$35,587.00	\$29,087.00	\$325.00
26	Tape/Finish/Texture Gypsum	\$25,000.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$23,500.00	\$75.00
27	Prime Paint Exterior	\$32,000.00	\$17,852.00	\$0.00	\$0.00	\$17,852.00	\$14,500.00	\$875.00
28	Install Cabinets	\$17,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,852.00	\$892.60
29	Finish Carpentry	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$1,000.00
30	Install Flooring	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$700.00
31	Electrical Finish	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00
32	Plumbing Finish	\$39,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,855.00	\$1,900.00
33	Mech Finish	\$15,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,560.00	\$0.00
34	Project Close Outs	\$26,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,631.00	\$0.00
35		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
		\$952,161.00	\$697,691.00	\$89,483.00	\$0.00	\$787,174.00	\$155,987.00	\$39,008.70

AIA DOCUMENT G702 • CONTINUATION SHEET • APRIL 1978 EDITION • 816.6 • 1078

Purchase Order



FVRLibraries
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1
Purchase Order
Purchase Order No. 008596
Date 7/15/2020

Ft Vancouver Reg Library Dist
1007 E Mill Plain Boulevard
Vancouver WA 98663

Vendor: PACIFIC TECH CONSTRUCTION
1302 WALNUT ST
KELSO WA 98626

Ship To: Ft Vancouver Reg Library Dist
1007 E Mill Plain Boulevard
Vancouver WA 98663

On VISA _____

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	YALE VALLEY LIBRARY CO		7/15/2020	Each	10	\$95,216.1000	\$952,161.00
	DELIVERY	YALE VALLEY LIBRARY CONSTRUCTI	None	007-101-020-10-62-00			

Subtotal	\$952,161.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$952,161.00

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

Authorized Signature
 Approved in fiscal year budget
 New Request

7/20/2020

Date

Order Placed By (Print)

Date

Fort Vancouver Regional Library District

Claim Voucher

VISAGREE

VISAGREE
PO BOX 2818

Date 02/05/2021

Warrant 111625

Amount 1,847.92

Date	Invoice/Account No.	Description	Type	Amounts
01/21/2021	012121 1134 - 1 007-101-028-50-35-00	YALE BLDG FF&E	Invoice	1,847.92 1,847.92

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT



Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$1,847.92
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$1,847.92

Statement Closing Date 01/21/21
 Days in Billing Cycle 30

Total Credit Limit \$25,000.00
 Available Credit \$23,152.00
 Cash Limit \$5,000.00
 Available Cash \$5,000.00



Payment Information

New Balance \$1,847.92
 Minimum Payment Due \$36.00
 Past Due Amount \$0.00
Payment Due Date February 19, 2021

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!



Customer Service

Save Time and Stamps
by Paying Online!

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Visit: www.firstbankcard.com/fnbo

Remit to: First National Bank of Omaha, P.O. Box 2818, Omaha, NE 68103-2818

REWARDS SUMMARY

Remember... keep using your card to increase your rewards total - the more you charge, the more rewards you earn!

Total points earned this month..... 1,848
 Bonus points earned this month..... 0
 Total points redeemed this month..... 0
 Accumulated point total..... 8,264
 Points expiring next month..... 0
 Current point balance..... 8,264

Points expiring on your next statement closing date 0

(Points earned expire on or after 3 years from the date they are awarded. To avoid expiring your points, please redeem them before your due date listed on this statement.)

D2H

Redeem your points for travel, gift cards, merchandise, cash back as a statement credit to the designated Account, an ACH deposit to any checking or savings account (ABA routing number required), or as a check sent to you by mail. You can redeem online 24/7 by accessing the Account at the web address listed above or by calling the Rewards Service Center at 888-801-7987 during hours of operation Monday through Friday, 8:00 a.m. to 11:00 p.m. Central Standard Time, and Saturday and Sunday, 8:00 a.m. to 4:30 p.m. Central Standard Time.



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-31	1-04	24692160366100599610897 1	3FORM INC 801-649-2500 UT	\$1,847.92



VISAGREE

Account Number: 4988 6562 0291 1134
New Balance: \$1,847.92
Minimum Payment Due: \$36.00
Payment Due Date: February 19, 2021

Make checks payable to First National Bank of Omaha
Amount of Payment Enclosed

First National Bank of Omaha
P.O. Box 2818
Omaha, NE 68103-2818

2253 035507
FORT VANCOUVER REGIONAL L
CARRIE GREENWOOD
STE 415
11818 SE MILL PLAIN BLVD
VANCOUVER WA 98684-5092

\$

Change of Address? If yes, please
complete reverse side.

4988656202911134 0000000003600 0000000184792

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Plus Visa®

Account Number:
4988 6562 0291 1134
Page 001 of 002

Account Summary

Previous Balance \$0.00
Payments -\$0.00
Other Credits -\$0.00
Purchases +\$1,847.92
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$1,847.92
Statement Closing Date 01/21/21
Days in Billing Cycle 30

Total Credit Limit \$25,000.00
Available Credit \$23,152.00
Cash Limit \$5,000.00
Available Cash \$5,000.00

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- Make secure online payments
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Current point balance.....8,264

Points expiring on your next statement closing date0

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Redeem your points for travel, gift cards, merchandise, cash back as a statement credit to the designated Account, an ACH deposit to any checking or savings account (ABA routing number required), or as a check sent to you by mail. You can redeem online 24/7 by accessing the Account at the web address listed above or by calling the Rewards Service Center at 888-801-7987 during hours of operation Monday through Friday, 8:00 a.m. to 11:00 p.m. Central Standard Time, and Saturday and Sunday, 8:00 a.m. to 4:30 p.m. Central Standard Time.

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-31	1-04	24692160366100599610897 1	3FORM INC 801-649-2500 UT	\$1,847.92

1

PRINT

2300 South 2300 West, Salt Lake City, UT 84119
Email: Billing@3-form.com Fax: 801-649-2699

Credit Card Authorization Form

I, Carrie Greenwood, hereby authorize 3form, LLC to charge my credit card in the amount of \$ 1,847.92 on this 31 day of December, 20 20

Credit Card type: Visa Number: 4988 6562 0291 1134

Exp Date: 11/22 CCV#: 773

The billing address of my credit card is:

Name on card: Carrie Greenwood

Address: 16821 SE McGillivray

City: Vancouver State: WA

Country: Clark Zip Code: _____

*Please note, a 2% convenience fee will be added to all credit card charges with a total of \$5,000 or more on any single order.

Order/Invoice # CO-345610

Amount \$ 1,847.92

*Convenience Fee \$ 0.00

Total Charges \$ 1,847.92

Please sign here X: Carrie Greenwood

Email my receipt to: Greenwood@furl.org

Invoice



2300 South 2300 West Suite B
Salt Lake city, UT 84119
T: 800-726-0126 F: 801-649-2699
info@3-form.com

INVOICE

Invoice Number: IQ-977845
Date: 12/11/20

Project Reference: Yale Valley Library - FVRL

Sold To:
Fort Vancouver Regional Library District
1007 East Mill Plain Blvd.
Vancouver, WA 98663
US

Ship To:
Jay McCuistion
Vancouver Community Library
901 C Street
Vancouver, WA 98660
USA

Customer Id
250886

Payment Terms
Prepaid

Freight Terms
Freight Billed

Sales Rep
Hilary Noah

Shipping Method
See Quote

F.O.B.
Salt Lake City

PRODUCTS

Qty	Description	Price	Ext Price
1	Product Line: Varia Style: Fossil Leaf Random Gauge: 1/2" Face Finish: sandstone Back Finish: sandstone Size: 48x120"	\$2,358.80	\$2,358.80

HARDWARE & LIGHTING

Part Id	Description	Qty	Price	Ext Price
3-15-1783-K	Smooth Surface Bracket for 1/2"	5.00	\$33.62	\$168.10
MAN-003	Suspend Installation Manual	1.00	\$0.00	\$0.00
3-15-6000-K	M6 Universal Anchoring Kit	5.00	\$9.93	\$49.65

Invoice

SERVICES

Type	Description	Price	Ext Price
Cutting	Fossil Leaf Random - 0.5" x 48" x 120" - Front Finish: Sandstone - Back Finish: Sandstone Cut (1) 24" x 120"	\$57.36	\$57.36
	SHIP ALL FALL OFF		
Edge Finishing	Fossil Leaf Random - 0.5" x 48" x 120" - Front Finish: Sandstone - Back Finish: Sandstone On (1) 24" x 120" Ease (top and bottom) and flame polish all edges.	\$187.68	\$187.68

TOTALS

Solutions total:	US\$2,821.59
Products Total:	US\$0.00
Hardware Total:	US\$0.00
Services Total:	US\$0.00
Shipping And Packaging	US\$555.04
Freight Insurance	US\$21.16
Subtotal	US\$3,411.09
Tariff Charge:	US\$13.30
Sales tax	US\$284.75
Total	US\$3,695.84
50% Due	US\$1,847.92

- All amounts are in USD
- **50% deposit is due upon receipt of signed quote. The balance due prior to scheduled ship date.**
- Please include the 3form quote number (IQ-977845) on all check payments.
- All check copies will be deposited. If a check copy is provided for payment, please send the original check in the mail.
- The credit card provided to 3form for authorization **will be charged 72 hours before the scheduled ship date** unless an alternate payment is provided before that time.
- A 2% credit card convenience fee will be added to my order total if the amount charged, to any number of credit cards, for my order is \$5000.00 or greater.

YALE

Date:	Rec'd by:
Date: 12/11/20	Aprvd by: [Signature]
Directors Signature:	[Signature]
Budget number	Amount
007-101-028-10-600-00	50 35

50% deposit

Valid Through: Jan 10, 2021

BILL TO

Amelia Shelley
Fort Vancouver Regional Library
District
1007 East Mill Plain Blvd.
Vancouver WA 98663, US
 EMAIL — ashalley@fvrl.org

SHIP TO (Commercial)

Jay McCuiston
Vancouver Community Library
901 C Street
Vancouver WA 98660, USA
 PHONE — 360.906.5011

CARRIER: **ABF | FEDEX W/ PRIOR NOTIFY**

NOTE: Hardware may ship separately

Estimated Lead Time
(in business days, shipping time excluded)

15

NOTE: Any change in the product, quantities, or services could extend the lead time.

Estimator —
Amanda Moore, 861.994.8652
amanda.moore@3-form.com

SHIPPING OPTIONS

Select additional shipping options:

- INCLUDE FREIGHT INSURANCE ***
- LIFT GATE (\$100 ADDITIONAL FEE) ****
- INSIDE DELIVERY (ADDITIONAL FEE) ****

** If not selected buyer accepts full responsibility for any damages incurred in transit. ** Required for all residential deliveries.*

SOLUTIONS

Application - Varia Partitions

SUMMARY DESCRIPTION:

- *Includes cutting and polished/eased edges
- *Surface brackets included

PRODUCT LINE	PATTERN	GAUGE	FRONT FINISH	BACK FINISH	DEPTH
Varia	Fossil Leaf Random	1/2"	sandstone	sandstone	

QUANTITY	DIMENSIONS	PATTERN DIRECTION	CUT TAG
1	24" X 120"		

EDGE FINISH:


Edge finishing is included.

Edge Finishing

Fossil Leaf Random - 0.5" x 48" x 120" - Front Finish: Sandstone - Back Finish: Sandstone
 On (1) 24" x 120"
 Ease (top and bottom) and flame polish all edges.

Project Quote : **WQ-977845 (Yale Valley Library - FVRL)**

Valid Through: Jan 10, 2021

HARDWARE DESCRIPTION	QTY
 Smooth Surface Bracket for 1/2" (PART ID: 3-15-1783-K)	5
HARDWARE DESCRIPTION	QTY
 M6 Universal Anchoring Kit (PART ID: 3-15-6000-K)	5
SOLUTION PRICE (USD)	\$2,821.59



Valid Through: Jan 10, 2021

PRICING SUMMARY

SOLUTIONS..... (USD)	\$2,821.59
SHIPPING AND PACKAGING..... (USD)	\$555.04
FREIGHT INSURANCE..... (USD)	\$21.16
TARIFF CHARGE..... (USD)	\$13.30
SUBTOTAL (USD)	\$3,411.09
SALES TAX..... (USD)	\$284.75

3form TOTAL (USD) **\$3,695.84[‡]**

‡ Pre-installed total excludes additional shipping options or fees associated with credit card orders.

Installation Estimate (USD) **\$924—\$1,294^{**}**

** 3form's network of trained independent installers can install your solutions efficiently and cost effectively. The typical installation cost is between 25%-35% of your 3form Total. Please contact one of our 3form team members listed below for a quote.

DISCLAIMER: 3form will fulfill this order solely according to the specifications printed herein. If revisions are required please contact a member of your 3form team to provide you with an updated order.

Project Quote : **WQ-977845 (Yale Valley Library - FVRL)**

Valid Through: Jan 10, 2021

3FORM TEAM CONTACTS

Estimator

- Amanda Moore, 801-994-8052
- amanda.moore@3-form.com

Project Coordinator

- Amanda Moore, 801-994-8052
- amanda.moore@3-form.com

Sales Rep — Hilary Noah, 541-513-5843
hilary.noah@3-form.com

Specifier (ARCHITECT OR DESIGNER) — Amelia Shelley | Fort Vancouver Regional Library District

Project Quote : **WQ-977845 (Yale Valley Library - FVRL — 354900)**



Valid Through: Jan 10, 2021

CONTRACT DETAILS

- For a list of standard products that qualify for the two week lead time please go to www.3form.com/orderfaq
- Orders can be expedited for an additional fee, depending on material availability and production schedule. Expedite fees range from 25% to 60% of order depending on desired lead time and the order size. For specific information go to www.3form.com/orderfaq
- 3form products are made to order, therefore we cannot accept returns.
- Sheet size and gauge tolerance varies depending on product. For more information on this contact your Project Manager.
- Payment in full is due at time of order placement on any materials/solutions with a lead time of less than 2 weeks. For longer lead time orders, 50% deposit is due upon receipt of a signed P.O., with the balance due prior to shipment. Check copies are scanned to 3form's bank for deposit.
- Orders ship F.O.B. Salt Lake City. Freight is prepaid and billed to Customer, or Freight Collect.
- Cancellation fee for signed P.O.s is 10% of original order value plus a fee for the work completed through the cancellation date.
- Custom Fabrication is available in-house. Please call for details. Customer acknowledges that, to the extent any product ordered is to be fabricated, customer (a) has reviewed and agreed that all seams are visible and subject to some slight irregularities and, (b) understands that if the fabricated product is to be heat draped or molded, the surface finish of the Varia product will be subject to slight irregularities due to the fabrication process.
- Materials are subject to 3form's limited product warranty and product specifications. Please review at http://www.3form.com/downloads/3form_warranty.pdf
- Lead time for custom, oversize sheets, orders including fabrication or large volumes will be determined at time of order placement. **Lead times are subject to change.**
- A fork lift with **long tine forks** is required for safely unloading the shipment. Failure to use a fork lift equipped with **long tines** may void your 3form warranty. Please inspect your shipment for damage prior to signing the delivery receipt. On the rare occasion that the shipment is damaged please accept the delivery and note the damage on the receipt, take pictures of the shipment **prior to unpacking**, document any damage to the individual pieces, and forward all pictures to 3form as soon as possible. 3form is unable to help with a shipping claim if concerns are not noted on the POD (Proof of Delivery). Glass orders are shipped with 'Shock Watch' and 'Tip and Tell' indicators on the exterior of the crate. Please inspect these prior to accepting delivery and note any damage on the POD.
- All prices are in USD.

THESE GOODS ARE SUBJECT TO 3FORM'S CONDITIONS OF SALE FOUND AT: 3-FORM.COM/DOWNLOADS/CONDITIONSOFSALE

ACCEPTANCE

PAYMENT INFORMATION

Select Payment Method CHECK* CREDIT CARD OTHER _____

*Please include a copy of your check when faxing your order to begin production immediately. Please include the 3form quote number on all check payments (e.g. "WQ-688240")

Please make checks payable to 3form:

3FORM
2300 SOUTH 2300 WEST
SALT LAKE CITY, UT 84119, USA

CREDIT CARD INFORMATION * ‡

CARD NUMBER _____ NAME ON CARD _____ BILLING ZIP _____

EXPIRATION DATE _____ CCV _____

MONTH _____ YEAR _____

* I understand a 2% credit card convenience fee will be added to my order total if the amount charged, to any number of credit cards, for my order is \$5000 or greater.
* Please note that if your order is under \$20K and you would like to avoid this fee, you can place your order via Click to Order.
‡ I'm authorizing 3form to charge my card, at the time of shipping, for the remaining balance due on this order.

INITIAL YOUR ACCEPTANCE



AUTHORIZATION

By completing the information below, I am requesting that this Quote be used as my Purchase Order. By signing this document, I am confirming all details including the customer contact information and shipping information as indicated on this quote are correct.

NAME Amelia Shelley TITLE Executive Director

CUSTOMER PO NUMBER **

008878

** Customer PO Numbers are for reference only. Details in this quote supersede any details in a PO. Please ensure this quote's accuracy prior to ordering.

SIGNATURE _____ DATE 12/11/20

Purchase Order



FVRLibraries
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1
Purchase Order
Purchase Order No. 008878
Date 12/4/2020

Ft Vancouver Reg Library Dist
1007 E Mill Plain Boulevard
Vancouver WA 98663

Vendor: 3 FORM
2300 S 2300 W
SALT LAKE CITY UT 84119

Ship To: Ft Vancouver Reg Library Dist
1007 E Mill Plain Boulevard
Vancouver WA 98663

On VISA _____

^ Changed Since the Previous Revision:

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	YALE BLDG FF&E	VARIA PTNS - FOSSIL LEAF RANDOM SANDSTON	12/4/2020	Each	1	\$2,821.5900	\$2,821.59
	DELIVERY	YALE BLDG FF&E	None	007-101-028-50-35-00			
2	YALE BLDG FF&E	FREIGHT	12/4/2020	Each	1	\$555.0000	\$555.00
	DELIVERY	YALE BLDG FF&E	None	007-101-028-50-35-00			
3	YALE BLDG FF&E	FREIGHT INSURANCE	12/4/2020	Each	1	\$21.1600	\$21.16
	DELIVERY	YALE BLDG FF&E	None	007-101-028-50-35-00			
4	YALE BLDG FF&E	TARIFF CHARGE	12/4/2020	Each	1	\$13.3000	\$13.30
	DELIVERY	YALE BLDG FF&E	None	007-101-028-50-35-00			

Subtotal	\$3,411.05
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$286.54
Order Total	\$3,697.59

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

Purchase Order



FVRLibraries
FORT VANCOUVER REGIONAL LIBRARIES

Page 2/1
Purchase Order
Purchase Order No. 008878
Date 12/4/2020

Amelia Shelley

Amelia Shelley (Dec 8, 2020 11:15 PST)

Dec 8, 2020

Authorized Signature

Date

Approved in fiscal year budget

New Request

Amelia Shelley

Dec 8, 2020

Order Placed By (Print)

Date



RECEIVER

Purchase Order

Purchase Order No. 008878
Date 12/4/2020

Vendor:
3 FORM
2300 S 2300 W
SALT LAKE CITY UT 84119

Ship To:
Ft Vancouver Reg Library Dist
1007 E Mill Plain Boulevard
Vancouver WA 98663

Contract Number:

^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price	Payment Terms	Confirm With	Page
										1
1	YALE BLDG FF&E DELIVERY	VARIA PTNS - FOSSIL LEAF RANDOM SANDST YALE BLDG FF&E	12/4/2020	Each	1	\$2,821.5900	\$2,821.59			
2	YALE BLDG FF&E DELIVERY	FREIGHT YALE BLDG FF&E	12/4/2020	Each	1	\$555.0000	\$555.00			
3	YALE BLDG FF&E DELIVERY	FREIGHT INSURANCE YALE BLDG FF&E	12/4/2020	Each	1	\$21.1600	\$21.16			
4	YALE BLDG FF&E DELIVERY	TARIFF CHARGE YALE BLDG FF&E	12/4/2020	Each	1	\$13.3000	\$13.30			
							Subtotal	\$3,411.05		
							Trade Discount	\$0.00		
							Freight	\$0.00		
							Miscellaneous	\$0.00		
							Tax	\$286.54		
							Order Total	\$3,697.59		
							Prepayment	\$0.00		

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

Amelia Shelley
Amelia Shelley (Dec 8, 2020 11:15 PST)

Dec 8, 2020

Name

Date

Invoice

SERVICES

Type	Description	Price	Ext Price
Cutting	Fossil Leaf Random - 0.5" x 48" x 120" - Front Finish: Sandstone - Back Finish: Sandstone Cut (1) 24" x 120"	\$57.36	\$57.36
	SHIP ALL FALL OFF		
Edge Finishing	Fossil Leaf Random - 0.5" x 48" x 120" - Front Finish: Sandstone - Back Finish: Sandstone On (1) 24" x 120" Ease (top and bottom) and flame polish all edges.	\$187.68	\$187.68

TOTALS

Solutions total:	US\$2,821.59
Products Total:	US\$0.00
Hardware Total:	US\$0.00
Services Total:	US\$0.00
Shipping And Packaging	US\$555.04
Freight Insurance	US\$21.16
Subtotal	US\$3,411.09
Tariff Charge:	US\$13.30
Sales tax	US\$284.75
Total	US\$3,695.84
50% Due	US\$1,847.92

- All amounts are in USD
- **50% deposit is due upon receipt of signed quote. The balance due prior to scheduled ship date.**
- Please include the 3form quote number (IQ-977845) on all check payments.
- All check copies will be deposited. If a check copy is provided for payment, please send the original check in the mail.
- The credit card provided to 3form for authorization **will be charged 72 hours before the scheduled ship date** unless an alternate payment is provided before that time.
- A 2% credit card convenience fee will be added to my order total if the amount charged, to any number of credit cards, for my order is \$5000.00 or greater.

YALE

Date:	Rec'd by:
Date: 12/11/20	Aprvd by: [Signature]
Directors Signature:	Amount
Budget number	
007-101-020-10-62-00	

50% deposit

Valid Through: Jan 10, 2021

BILL TO

Amelia Shelley
Fort Vancouver Regional Library
District
1007 East Mill Plain Blvd.
Vancouver WA 98663, US
 EMAIL — ashelley@fvrl.org

SHIP TO (Commercial)

Jay McCuiston
Vancouver Community Library
901 C Street
Vancouver WA 98660, USA
 PHONE — 360.906.5011

CARRIER: **ABF | FEDEX W/ PRIOR NOTIFY**

NOTE: Hardware may ship separately

Estimated Lead Time
(in business days, shipping time excluded) **15**

NOTE: Any change in the product, quantities, or services could extend the lead time.

Estimator —
Amanda Moore, 801-994-8052
amanda.moore@3-form.com

SHIPPING OPTIONS

Select additional shipping options:

- INCLUDE FREIGHT INSURANCE ***
- LIFT GATE (\$100 ADDITIONAL FEE) ****
- INSIDE DELIVERY (ADDITIONAL FEE) ****

** If not selected buyer accepts full responsibility for any damages incurred in transit. ** Required for all residential deliveries.*

SOLUTIONS

Application - Varia Partitions

SUMMARY DESCRIPTION:

*Includes cutting and polished/eased edges

*Surface brackets included

	PRODUCT LINE	STYLE	GAUGE	FACE FINISH	BACK FINISH	SAMPLE
	Varia	Fossil Leaf Random	1/2"	sandstone	sandstone	

QUANTITY	DIMENSIONS	PATTERN DIRECTION	CUT TAG
1	24" X 120"		

EDGE FINISH:

Edge finishing is included.

Edge Finishing

Fossil Leaf Random - 0.5" x 48" x 120" - Front Finish: Sandstone - Back Finish: Sandstone

On (1) 24" x 120"

Ease (top and bottom) and flame polish all edges.

PRICING SUMMARY

SOLUTIONS..... (USD)	\$2,821.59
SHIPPING AND PACKAGING..... (USD)	\$555.04
FREIGHT INSURANCE..... (USD)	\$21.16
TARIFF CHARGE..... (USD)	\$13.30
SUBTOTAL (USD)	\$3,411.09
SALES TAX..... (USD)	\$284.75

3form TOTAL (USD) **\$3,695.84[‡]**

[‡] Pre-Installed total excludes additional shipping options or fees associated with credit card orders.

Installation Estimate (USD) **\$924—\$1,294^{**}**

^{**} 3form's network of trained independent installers can install your solutions efficiently and cost effectively. The typical installation cost is between 25%-35% of your 3form Total. Please contact one of our 3form team members listed below for a quote.

DISCLAIMER: 3form will fulfill this order solely according to the specifications printed herein. If revisions are required please contact a member of your 3form team to provide you with an updated order.

Project Quote : **WQ-977845 (Yale Valley Library - FVRL — 354900)**



Valid Through: Jan 10, 2021

CONTRACT DETAILS

- For a list of standard products that qualify for the two week lead time please go to www.3-form.com/orderfaq
- Orders can be expedited for an additional fee, depending on material availability and production schedule. Expedite fees range from 25% to 60% of order depending on desired lead time and the order size. For specific information go to www.3-form.com/orderfaq
- 3form products are made to order, therefore we cannot accept returns.
- Sheet size and gauge tolerance varies depending on product. For more information on this contact your Project Manager.
- Payment in full is due at time of order placement on any materials/solutions with a lead time of less than 2 weeks. For longer lead time orders, 50% deposit is due upon receipt of a signed P.O., with the balance due prior to shipment. Check copies are scanned to 3form's bank for deposit.
- Orders ship F.O.B. Salt Lake City. Freight is prepaid and billed to Customer, or Freight Collect.
- Cancellation fee for signed P.O.s is 10% of original order value plus a fee for the work completed through the cancellation date.
- Custom Fabrication is available in-house. Please call for details. Customer acknowledges that, to the extent any product ordered is to be fabricated, customer (a) has reviewed and agreed that all seams are visible and subject to some slight irregularities and, (b) understands that if the fabricated product is to be heat draped or molded, the surface finish of the Varia product will be subject to slight irregularities due to the fabrication process.
- Materials are subject to 3form's limited product warranty and product specifications. Please review at http://www.3-form.com/downloads/3form_warranty.pdf
- Lead time for custom, oversize sheets, orders including fabrication or large volumes will be determined at time of order placement. **Lead times are subject to change.**
- A fork lift with **long tine forks** is required for safely unloading the shipment. Failure to use a fork lift equipped with **long tines** may void your 3form warranty. Please inspect your shipment for damage prior to signing the delivery receipt. On the rare occasion that the shipment is damaged please accept the delivery and note the damage on the receipt, take pictures of the shipment **prior to unpacking**, document any damage to the individual pieces, and forward all pictures to 3form as soon as possible. 3form is unable to help with a shipping claim if concerns are not noted on the POD (Proof of Delivery). Glass orders are shipped with 'Shock Watch' and 'Tip and Tell' indicators on the exterior of the crate. Please inspect these prior to accepting delivery and note any damage on the POD.
- All prices are in USD.

THESE GOODS ARE SUBJECT TO 3FORM'S CONDITIONS OF SALE FOUND AT: 3-FORM.COM/DOWNLOADS/CONDITIONSOFSALE

ACCEPTANCE

PAYMENT INFORMATION

Select Payment Method

CHECK*

CREDIT CARD

OTHER _____

*Please include a copy of your check when faxing your order to begin production immediately. Please include the 3form quote number on all check payments (e.g. "WQ-688240")

Please make checks payable to 3form:

3FORM
2300 SOUTH 2300 WEST
SALT LAKE CITY, UT 84119, USA

CREDIT CARD INFORMATION * ‡

CARD NUMBER

NAME ON CARD

BILLING ZIP

EXPIRATION DATE

CCV

MONTH YEAR

* I understand a 2% credit card convenience fee will be added to my order total if the amount charged, to any number of credit cards, for my order is \$5000 or greater.

* Please note that if your order is under \$20K and you would like to avoid this fee, you can place your order via Click to Order.

‡ I'm authorizing 3form to charge my card, at the time of shipping, for the remaining balance due on this order.

INITIAL YOUR ACCEPTANCE



AUTHORIZATION

By completing the information below, I am requesting that this Quote be used as my Purchase Order. By signing this document, I am confirming all details including the customer contact information and shipping information as indicated on this quote are correct.

NAME

Amelia Shelley

TITLE

Executive Director

CUSTOMER PO NUMBER **

008878

** Customer PO Numbers are for reference only. Details in this quote supersede any details in a PO. Please ensure this quote's accuracy prior to ordering.

SIGNATURE

DATE

12/11/20

Project Quote : **WQ-977845 (Yale Valley Library - FVRL)**
Valid Through: Jan 10, 2021

3FORM TEAM CONTACTS

Estimator

- Amanda Moore, 801-994-8052
- amanda.moore@3-form.com

Project Coordinator

- Amanda Moore, 801-994-8052
- amanda.moore@3-form.com

Sales Rep — Hilary Noah, 541-513-5843
hilary.noah@3-form.com

Specifier (ARCHITECT OR DESIGNER) — Amelia Shelley | Fort Vancouver Regional Library District

Fort Vancouver Regional Library District

Claim Voucher

WOOD0025

WOODLAND SCHOOL DISTRICT #404
800 2ND ST

Date 02/18/2021

Warrant 111690

Amount 371.34

Date	Invoice/Account No.	Description	Type	Amounts
01/28/2021	0000001438 007-101-021-10-41-71	CONT SVC-YVLD-PROF SVC ARCHITECT	Invoice	371.34 371.34

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT



WOODLAND SCHOOL DISTRICT NO. 404
Woodland, Washington

RECEIVED

FEB 01 2021

F.V.R.L. Admin Services

Invoice Detail

FORT VANCOUVER REGIONAL LIBRARI
ATTN: AMELIA SHELLEY
16821 SE MCGILLVRAY BLVD
VANCOUVER, WA 98683

Invoice # 0000001438
Invoice Date 01/28/2021
Due Date 01/28/2021
Invoice Total 371.34

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	BOUNDARY LINE ADJUSTMENT FEES	371.3400	371.34

* = Tax not computed on item.

Invoice Subtotal: 371.34
Tax: 0.00
Total Extension: 371.34

Date:	Rec'd by:
Date: 2-16-21	Aprvd by:
Directors Signature:	
Budget number	Amount

REMIT TO:

WOODLAND SCHOOL DISTRICT #404
800 2ND STREET
WOODLAND, WA 98674

Invoice # 0000001438
Invoice Date 01/28/2021
Payor FORT VANCOUVER REGIONAL LIBRARIES
Due Date 01/28/2021 (FORT VAN002)

Invoice Amount: 371.34
Remit Amount:



Cowlitz County
Department of Building and Planning
207 4TH AVE. N
KELSO, WA 98626
Telephone: (360) 577-3052

Receipt No.: **19347**
Receipt Date: **01/26/2021**

RECEIPT

RECORD & PAYER INFORMATION

Record ID: 21-01-2174
Record Type: Boundary Line Adjustment
Property Address: 11842 LEWIS RIVER RD, ARIEL, WA 98603
Description of Work: complete BLA so new library can have independent address. Both EM2402002 and EM240500
Payer: Scott Landrigen
Applicant: Scott Landrigen
Kelso, WA

PAYMENT DETAIL

Date	Payment Method	Reference	Cashier	Comments	Status	Amount
01/26/2021	Credit Card		GILBERTL	Scott Landrigen	Paid	\$371.34

FEE DETAIL

Fee Description	Invoice #	Quantity	Fee Amount	Current Paid
Boundary Line Adjustment	22932	1	\$360.00	\$360.00
Service Fee	22933	360	\$11.34	\$11.34
			<u>\$371.34</u>	<u>\$371.34</u>



Cowlitz County
Department of Building and Planning
 207 4TH AVE. N
 KELSO, WA 98626
 Telephone: (360) 577-3052

Receipt No.: **19347**
 Receipt Date: **01/26/2021**

RECEIPT

RECORD & PAYER INFORMATION

Record ID: 21-01-2174
 Record Type: Boundary Line Adjustment
 Property Address: 11842 LEWIS RIVER RD, ARIEL, WA 98603
 Description of Work: complete BLA so new library can have independent address. Both EM2402002 and EM240500
 Payer: Scott Landrigen
 Applicant: Scott Landrigen
 Kelso, WA

PAYMENT DETAIL

Date	Payment Method	Reference	Cashier	Comments	Status	Amount
01/26/2021	Credit Card		GILBERTL	Scott Landrigen	Paid	\$371.34

FEE DETAIL

Fee Description	Invoice #	Quantity	Fee Amount	Current Paid
Boundary Line Adjustment	22932	1	\$360.00	\$360.00
Service Fee	22933	360	\$11.34	\$11.34
			<u>\$371.34</u>	<u>\$371.34</u>

Date: 1-21-21	Rec'd by: CMD
Date: 1-27-21	Aprvd by: JS
Directors Signature: [Signature]	
Budget number	Amount
007-101-021-	10-41-71

YALE lot line adjustment needed for building address