

#	Party	Type	Document	Origination Date	Latest Review Date	Review Cycle (yrs)	~ Review Date
1	Board	By-Laws	PICL Bylaws		12/12/2015	5	1/1/2021
2	Board	Job	Job Application - Library Director	July 12, 2016	7/12/2016	NA	NA
3	Board	Job	Job Description - Library Director	November 10, 2015	12/12/2017	1	11/1/2018
4	Board	Job	Job Posting - Library Director	July 12, 2016	7/12/2016	NA	NA
5	Board	Mission	PICL Mission Statement	July 12, 2016	7/12/2016	5	1/1/2021
6	Board	Policy	Personnel Policy	November 11, 2015	12/12/2017	1	11/1/2018
7	Board	Policy	Bank Signature Authority Policy	November 8, 2016	11/8/2016	5	1/1/2021
8	Board	Job	Job Guidelines - PICL Board Members	December 13, 2016	12/12/2017	1	11/1/2018
9	Board	Policy	Recognition Policy	April 11, 2017	4/11/2017	5	4/1/2022
10	Director	Job	Job Description - Library Assistant	January 13, 2016	3/1/2017	3	4/2/2022
11	Director	Policy	Circulation Policy	September 20, 2016	9/20/2016	3	1/1/2020
12	Director	Policy	Disaster Policy	October 1, 2014	5/10/2016	5	1/1/2021
13	Director	Policy	Displays and Exhibits Policy	October 14, 2014	7/12/2016	6	1/1/2022
14	Director	Policy	Donations & Gifts Policy	September 15, 2015	6/14/2016	5	1/1/2022
15	Director	Policy	Equipment Budgeting Policy	August 9, 2016	8/9/2016	3	1/1/2020
16	Director	Policy	FOL Policy	March 18, 2008	9/20/2016	3	1/1/2020
17	Director	Policy	Internet Policy	October 14, 2014	5/10/2016	3	1/1/2020
18	Director	Policy	Key Policy	November 8, 2016	9/12/2017	3	1/1/2021
19	Director	Policy	Lower Level Storage Policy	October 13, 2015	4/12/2016	5	1/1/2022
20	Director	Policy	Materials Selection & Collection Development Policy	March 18, 2008	6/14/2016	5	1/1/2022
21	Director	Policy	Operation Policy	August 9, 2016	12/12/2017	5	1/1/2023
22	Director	Policy	Patron Responsibilities and Conduct	August 9, 2016	8/9/2016	5	1/1/2022
23	Director	Policy	Privacy and Confidentiality Policy	January 14, 2014	8/9/2016	5	1/1/2022
24	Director	Policy	Public Notice Bulletin Board Policy	October 1, 2014	8/9/2016	5	1/1/2022
25	Director	Policy	Review and Revisions Policy	March 18, 2008	7/12/2016	5	1/1/2022
26	Director	Policy	Volunteer Policy	March 18, 2008	8/9/2016	5	1/1/2022
27	Director	Policy	Who May Use the Library Policy	August 9, 2016	8/9/2016	5	1/1/2022
28	Director	Policy	Facility Use Policy (Meeting Room)	March 18, 2008	9/12/2017	1	1/2/2019
BY Review Date							
#	Party	Type	Document	Origination Date	Latest Review Date	Review Cycle (yrs)	~ Review Date
3	Board	Job	Job Description - Library Director	November 10, 2015	12/12/2017	1	11/1/2018
6	Board	Policy	Personnel Policy	November 11, 2015	12/12/2017	1	11/1/2018
8	Board	Job	Job Guidelines - PICL Board Members	December 13, 2016	12/12/2017	1	11/1/2018
1	Board	By-Laws	PICL Bylaws		12/12/2015	5	1/1/2021
5	Board	Mission	PICL Mission Statement	July 12, 2016	7/12/2016	5	1/1/2021
7	Board	Policy	Bank Signature Authority Policy	November 8, 2016	11/8/2016	5	1/1/2021
9	Board	Policy	Recognition Policy	April 11, 2017	4/11/2017	5	4/1/2022
2	Board	Job	Job Application - Library Director	July 12, 2016	7/12/2016	NA	NA
4	Board	Job	Job Posting - Library Director	July 12, 2016	7/12/2016	NA	NA
28	Director	Policy	Facility Use Policy (Meeting Room)	March 18, 2008	9/12/2017	1	1/2/2019
11	Director	Policy	Circulation Policy	September 20, 2016	9/20/2016	3	1/1/2020
15	Director	Policy	Equipment Budgeting Policy	August 9, 2016	8/9/2016	3	1/1/2020
16	Director	Policy	FOL Policy	March 18, 2008	9/20/2016	3	1/1/2020
17	Director	Policy	Internet Policy	October 14, 2014	5/10/2016	3	1/1/2020
12	Director	Policy	Disaster Policy	October 1, 2014	5/10/2016	5	1/1/2021
18	Director	Policy	Key Policy	November 8, 2016	9/12/2017	3	1/1/2021
13	Director	Policy	Displays and Exhibits Policy	October 14, 2014	7/12/2016	6	1/1/2022
14	Director	Policy	Donations & Gifts Policy	September 15, 2015	6/14/2016	5	1/1/2022
19	Director	Policy	Lower Level Storage Policy	October 13, 2015	4/12/2016	5	1/1/2022
20	Director	Policy	Materials Selection & Collection Development Policy	March 18, 2008	6/14/2016	5	1/1/2022
21	Director	Policy	Operation Policy	August 9, 2016	12/12/2017	5	1/1/2023
22	Director	Policy	Patron Responsibilities and Conduct	August 9, 2016	8/9/2016	5	1/1/2022
23	Director	Policy	Privacy and Confidentiality Policy	January 14, 2014	8/9/2016	5	1/1/2022
24	Director	Policy	Public Notice Bulletin Board Policy	October 1, 2014	8/9/2016	5	1/1/2022
25	Director	Policy	Review and Revisions Policy	March 18, 2008	7/12/2016	5	1/1/2022
26	Director	Policy	Volunteer Policy	March 18, 2008	8/9/2016	5	1/1/2022
27	Director	Policy	Who May Use the Library Policy	August 9, 2016	8/9/2016	5	1/1/2022
10	Director	Job	Job Description - Library Assistant	January 13, 2016	3/1/2017	3	4/2/2022