

MATRIX – Key Documents List – Policies, Job Descriptions, By-Laws, Mission Statement

Presque Isle Community Library

#	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	10/13/2020	1	10/01/2021
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	03/10/2020	1	03/10/2021
7	Board	Policy	Bank Signature Authority Policy	November 8, 2016	02/13/2019	5	02/01/2024
8	Board	Job	Job Guidelines - PICL Board Members	December 13, 2016	02/11/2020	1	02/11/2021
9	Board	Policy	Recognition Policy	April 11, 2017	4/11/2017	5	4/1/2022
10	Board	Policy	Pandemic Policy	July 14, 2020	12/08/2020	Monthly	01/12/2021
11	Director	Job	Job Description - Library Assistant	January 13, 2016	11/10/2020	3	11/01/2023
12	Director	Policy	Circulation Policy	September 20, 2016	10/13/2020	3	10/01/2023
13	Director	Policy	Disaster Policy	October 1, 2014	5/10/2016	5	1/1/2021
14	Director	Policy	Displays and Exhibits Policy	October 14, 2014	7/12/2016	6	1/1/2022
15	Director	Policy	Donations & Gifts Policy	September 15, 2015	6/14/2016	5	1/1/2022
16	Director	Policy	Equipment Budgeting Policy	August 9, 2016	10/13/2020	3	10/01/2023
17	Director	Policy	FOL Policy	March 18, 2008	10/13/2020	3	10/01/2023
18	Director	Policy	Internet Policy	October 14, 2014	10/13/2020	3	10/01/2023
19	Director	Policy	Key Policy	November 8, 2016	9/12/2017	3	1/1/2021
20	Director	Policy	Lower Level Storage Policy	October 13, 2015	01/08/2019	5	1/1/2024
21	Director	Policy	Materials Selection & Collection Development Policy	March 18, 2008	6/14/2016	5	1/1/2022
22	Director	Policy	Operation Policy	August 9, 2016	10/08/2019	5	1/1/2024
23	Director	Policy	Patron Responsibilities and Conduct	August 9, 2016	8/9/2016	5	1/1/2022
24	Director	Policy	Privacy and Confidentiality Policy	January 14, 2014	8/9/2016	5	1/1/2022
25	Director	Policy	Public Notice Bulletin Board Policy	October 1, 2014	8/9/2016	5	1/1/2022
26	Director	Policy	Review and Revisions Policy	March 18, 2008	7/12/2016	5	1/1/2022
27	Director	Policy	Volunteer Policy	March 18, 2008	8/9/2016	5	1/1/2022
28	Director	Policy	Who May Use the Library Policy	August 9, 2016	8/9/2016	5	1/1/2022
29	Director	Policy	Facility Use Policy (Meeting Room)	March 18, 2008	10/13/2020	1	10/01/2021