

Bloomfield – Eastern Greene County Public Library
125 South Franklin Street
Bloomfield, IN 47424
Phone 812-384-4125 - Fax 812-384-0820
www.bloomfield.lib.in.us

Eastern Branch
11453 E. State Road 54
812-825-2677

We're more than just books!

Meeting Agenda

Board of Trustees – Bloomfield-Eastern Greene County Public Library

Wednesday, May 11, 2022

ORIGINAL

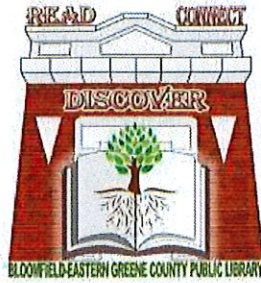
1. Update by Vadim Morozov for Baird – The Matthew Snyder Group
2. Presentation by Samuel Drummy with the Rowe Law Firm on a Leasing Corporation and if this needs to be utilized future expense needs in relation to front steps and HVAC replacement
3. Approval of Claims & Payroll
4. Approval of Minutes
5. Presentation & Approval of Treasurer's Report
6. Personnel Report
7. Librarian's Report:
 - Meetings Attended:
 - Greene County Alliance on Grant Writing (planning a trip to the Monroe County Library to use their database for the elevator and remodeling)
 - Attended the Greene County Council and Commissioners meetings and the Town Council to discuss the library, what is new, and the survey highlighting its importance, and the Summer Reading Program
 - Friends of the Library
 - Application for approval by the State of Indiana for LEU certification on Life Saving, AED use, and training on Choking in Adult, Children, and Infants. Dementia training through the Monroe County Library will be covered by them. I will offer training from the hospital if it is approved to the other libraries in the county. We have already scheduled 211 training for libraries which are on the approved list.
 - I have received one asphalt company estimate at this time with \$1,600 for new sealant and filling in cracks. No patching is needed at this time. An additional charge of \$500 will be made for line painting.
 - A new compressor is needed for the HVAC system. We are currently running on one. We also need to hoop the system back up so it can be monitored by Kevin Byers. The individual who helped set it up is now working as a state inspector, but he is working with Kevin to figure everything out. We will incur charges for his time along with Kevin. Once a cost on the compressor, labor, and consulting is obtain we can determine how to proceed.

- Gary Vandeventer opened and replaced the door locks and keys at the Annex. One of locks included the door opposite the vault to access the hot water heater. A new lock was installed on the janitors closet upstairs with keys given to Jo Ellen, Greene County Literacy Coalition, the Friends of the Library, and Michele Rogers. We will be passing them out with keys when people take a key to rent out the space asking them to clean up after use.
- We had classes several days last week promoting the Summer Reading Program. I hope all Board Members will also promote the library and our summer program.
- A table has been set up in the Annex covering summer reading, the Library of Things, and the Greene County Literacy during Barbeque, Blues, and Brews.
- The Library of Things is officially in the catalog. Thank you to Diane and Kimberly for all their hard work. We are reviewing what the next items for purchase may be with Cricket being the next item.
- At the June Meeting we will be touring the library. The Children's Room looks awesome with kudos to Susan and Phyllis.
- Work on the 2023 budget will also begin in June.
- As a part of the 2023 budget, I will be looking at using AVC for back-up protection and to secure us against electronic threats due to our insurance no longer covering any part of this exposure pursuant to a recent policy amendment by our insurance carrier. I am expected a cost in neighborhood of \$5,000 for this.
- Evergreen provides back-up protection against electronic systems for items related to their system; however, with this new insurance restriction we will have no protection for our own system. We may want to secure coverage through the end of 2022 through AVC and will research what this might entail for the balance of 2022.
- Request Board Approval to move 5% annually from the Investment account to the Rainy Day fund to build towards covering future major expenditure such as the front step maintenance and the HVAC system.
- Review Board Meeting Minutes from April 20, 2022, for updated details on Old Business Items. Updates are italicized.
- Dean Watson is beginning work on shelving in the vault for a 4-shelf unit that wraps around. It will be anchored to the wall to prevent any safety hazards.

8. Public Comment

9. Adjournment

10. Next Board Meeting, June 8, 2022, 5:00 PM, Main Library – Community Room



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Personnel Report

Wednesday, May 11, 2022

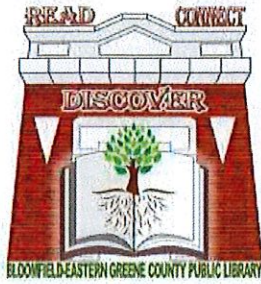
TO: Bloomfield-Eastern Greene County Public Library Board of Trustees
FROM: Lonnie Vandeventer, Bookkeeper
RE: Personnel Report

Ending Employment:

Tara Edmondson (Lib. Asst.) – Last Day Worked: April 7, 2022

Beginning Employment:

No new employees



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Treasurers Report for April 2022

Wednesday, April 20, 2022

PAYROLL: Net Pay of **\$14,334.52** (April 29, 2022).

CLAIMS: Claims #185-244, totaling **\$49,379.08** in April 2022.

BUDGET STATUS:

Through **four months** of the year, we strive to be at or **under 33.33%** in each of the four budget categories as well as overall. **We are under 33.33%** in three of the four categories. **Our Overall percentage is at 30.90%**. See the appropriation report through April 30, 2022 for the full numbers.

2022/Current Year through April 30, 2022

| | |
|-----------------------------|---------------|
| Personnel/Personal Services | 28.00 % spent |
| Supplies | 16.30 % spent |
| Other Services | 38.10 % spent |
| Capital Outlays | 23.30 % spent |
| OVERALL | 30.50 % spent |

2021/Prior Year Comparison through April 30, 2021

| | |
|-----------------------------|---------------|
| Personnel/Personal Services | 28.90 % spent |
| Supplies | 18.80 % spent |
| Other Services | 26.50 % spent |
| Capital Outlays | 16.80 % spent |
| OVERALL | 26.60 % spent |

Totals

| | | | | | | | | | | | | |
|--------------|------------------|-----------------|---------------|-------------------|----------------|--------------|-------------------|------------------|--------------|--------------|--------------|-----------------|
| FICA: | Medicare: | Federal: | State: | Gross Pay: | County: | PERF: | Health Ins | Insurance | Other | Other | Other | Net Pay: |
| \$1,132.11 | \$264.77 | \$884.87 | \$570.17 | \$18,259.40 | \$318.39 | \$271.79 | \$482.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,334.52 |
| Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other | Other |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | |
|--------------------|-------------|
| Gross Pay: | \$18,259.40 |
| Non Taxable | \$0.00 |
| Taxable | \$18,259.40 |

| | |
|---------------------------------|------------------|
| Paid Through Date Hourly | 4/24/2022 |
| Paid Through Date Salary | 4/24/2022 |
| Check Date Hourly | 4/29/2022 |
| Check Date Salary | 4/29/2022 |
| Voucher/Receipt Date | 4/29/2022 |

| | |
|-------------|--------|
| EIC: | \$0.00 |
| EIC: | \$0.00 |

| | |
|---------------------|----------------|
| Used | Earned |
| Regular | 1027.75 |
| Sunday | 0 |
| Double | 0 |
| PTO | 51 |
| Vacation | 0 |
| Comp | 13.5 |
| Holiday | 0 |
| Personal | 0 |
| Total Hours: | 1092.25 |

I Karen Holz Director of Bloomfield-Eastern Greene County Public Library, hereby certify that I have examined the time record of each employee listed on Pages 1 to 6 of this payroll, that each employee has performed the services for which the salaries or compensation is paid; that to the best of my knowledge and belief no part of the salary or compensation or any employee listed hereon is being divided or paid to any person on account of or by reason of his employment; that the compensation listed opposite the name of each employee is based upon either statutory or regulatory authority and is justly due each such employee; that the deductions have been authorized for the purpose stated; that this payroll totaling \$ 18259.4 is correct and has by me been approved.

Dated 4/26 20 22

I have examined the within claim and hereby certify as follows:

This is in proper form.
 That it is duly authenticated as required by law.
 That it is based upon statutory authority.
 That it is apparently correct.

Jonnie Anderson
 Disbursing Officer

Karen Holz
 Director

| | | |
|-------------------------------|------------|------------|
| Employer Share FICA Due = | \$1,132.11 | \$2,264.22 |
| Employee Share FICA Due = | \$1,132.11 | |
| Employer Share Medicare Due = | \$264.77 | \$529.54 |
| Employee Share Medicare Due = | \$264.77 | |
| Federal Tax Due = | \$884.87 | |
| Total Tax Deposit Due = | \$3,678.63 | |

| | | | |
|---------------------|------------|------------------|----------|
| Employee PERF Due = | \$271.79 | State Tax Due = | \$570.17 |
| Employer PERF Due = | 1014.68 | County Tax Due = | \$318.39 |
| Total PERF Due = | \$1,286.47 | Total Tax Due = | \$888.56 |

Voucher List

Bloomfield-Eastern Greene County Public Library

Report Date: From **4/1/2022** To **4/30/2022**

| Warrant Number | Claim Number | Name of Claimant | Date | Explanation | Total |
|----------------|--------------|----------------------------|-----------|--|------------|
| 2999 | 185 | GREENE COUNTY DAILY WOR | 4/5/2022 | Account #460026 - Eastern Branch | \$117.00 |
| 3000 | 186 | EQUITY BULDERS ROOFING | 4/5/2022 | Final Billing Balance Due - \$5007.95; Refer to Vouchers 149 & 179 for earlier payments | \$5,007.95 |
| 3001 | 187 | CENTER POINT LARGE PRINT | 4/5/2022 | | \$89.28 |
| 3002 | 188 | BAKER & TAYLOR | 4/5/2022 | | \$245.27 |
| 0 | 189 | AVC Technology Corporation | 4/5/2022 | | \$528.00 |
| 3003 | 190 | GADELLNET CONSULTING SE | 4/5/2022 | | \$75.00 |
| 3004 | 191 | AMAZON CAPITAL SERVICES | 4/5/2022 | | \$827.07 |
| 3005 | 192 | MIDWEST NATURAL GAS COR | 4/6/2022 | 125 S FRANKLIN ST | \$492.35 |
| 3006 | 193 | GREENE COUNTY TREASURE | 4/6/2022 | LOT 82 (125 S FRANKLIN ST) | \$36.00 |
| 3007 | 194 | RELIABLE LAWN CARE & GEN | 4/6/2022 | MULCH | \$545.00 |
| 3008 | 195 | ENA Services LLC | 4/7/2022 | | \$503.00 |
| 3009 | 196 | BEDFORD OFFICE SUPPLY | 4/7/2022 | | \$46.00 |
| 3010 | 197 | SAMS CLUB/SYNCHRONY BA | 4/7/2022 | | \$81.98 |
| 3011 | 198 | AMAZON CAPITAL SERVICES | 4/11/2022 | | \$779.25 |
| 3012 | 199 | HASEMAN PEST CONTROL OF | 4/11/2022 | 87 E SPRING ST | \$135.00 |
| 3013 | 200 | RICOH USA, INC (CHICAGO) | 4/11/2022 | | \$208.56 |
| 3014 | 201 | INDIANA STATE LIBRARY FOU | 4/11/2022 | | \$332.87 |
| 3015 | 202 | UNIQUE MANAGEMENT SERVI | 4/11/2022 | | \$32.80 |
| 3016 | 203 | CENTURYLINK | 4/11/2022 | | \$4.70 |
| 3017 | 204 | UDWI | 4/11/2022 | | \$300.00 |
| 3018 | 205 | BAKER & TAYLOR | 4/11/2022 | | \$425.32 |
| 3019 | 206 | DEMCO | 4/11/2022 | | \$132.86 |
| 0 | 207 | DELTA DENTAL | 4/11/2022 | | \$55.74 |
| 3020 | 208 | EASTERN HEIGHTS UTILITIES | 4/13/2022 | 125 S FRANKLIN ST | \$103.10 |
| 3021 | 209 | FINDAWAY WORLD | 4/13/2022 | | \$89.98 |
| 3022 | 210 | INDIANA STATE LIBRARY | 4/14/2022 | EVERGREEN INDIANA PATRON PAYMENT RECONCILIATION | \$44.73 |
| 3023 | 211 | AT&T | 4/14/2022 | | \$154.80 |
| 3024 | 212 | OVERDRIVE, INC | 4/19/2022 | | \$1,250.00 |
| 3025 | 213 | SHOWCASES | 4/19/2022 | | \$476.10 |
| 3026 | 214 | AMAZON CAPITAL SERVICES | 4/19/2022 | | \$293.87 |
| 3027 | 215 | BAKER & TAYLOR | 4/19/2022 | | \$564.36 |
| 3028 | 216 | SMITHVILLE | 4/20/2022 | | \$37.75 |
| 3029 | 217 | BLOOMFIELD SUPPLY & HAR | 4/21/2022 | Our credit balance of -\$13.36 should have \$7.58 credited towards invoice 552472 and the remaining credit of \$5.78 applied towards Invoice 553614. | \$58.19 |
| 3030 | 218 | CARD SERVICE CENTER | 4/21/2022 | | \$629.70 |
| 0 | 219 | PERF | 4/29/2022 | PERF Deposit | \$1,286.47 |
| 0 | 220 | INTERNAL REVENUE SERVIC | 4/29/2022 | Federal Tax Deposit | \$3,678.63 |
| 0 | 221 | INDIANA DEPT OF REVENUE | 4/29/2022 | State and County Tax Deposit | \$888.56 |
| 3031 | 222 | FINDAWAY WORLD | 4/26/2022 | | \$104.98 |
| 3032 | 223 | KIMBERLY PORTER | 4/26/2022 | Reimburse \$6.14 for Supplies & \$3.98 for Adult Programming | \$10.12 |
| 3033 | 224 | BLACKSTONE PUBLISHING | 4/27/2022 | | \$292.16 |
| 3034 | 225 | BRODART CO | 4/27/2022 | | \$70.35 |
| 3035 | 226 | SEWAGE DISPOSAL WORKS | 4/27/2022 | 125 S FRANKLIN ST | \$148.00 |
| 3036 | 227 | GANNETT HOLDINGS - OHIO (| 4/27/2022 | EASTERN LIBRARY | \$312.00 |
| 3037 | 228 | WALMART - CAPITAL ONE | 4/27/2022 | | \$42.98 |
| 3038 | 229 | EASTERN HEIGHTS UTILITIES | 4/27/2022 | 125 E STATE RD 54 | \$19.02 |

| Warrant Number | Claim Number | Name of Claimant | Date | Explanation | Total |
|-------------------------------|-------------------------|--------------------------|-------------|--------------------------|--------------------|
| 3039 | 230 | BAKER & TAYLOR | 4/27/2022 | | \$67.89 |
| 3040 | 231 | ABELL ELEVATOR INTERNATI | 4/27/2022 | | \$3,085.92 |
| 3041 | 232 | RICOH USA, INC (ATLANTA) | 4/27/2022 | | \$115.31 |
| 3042 | 233 | WELLS FARGO VENDOR FINA | 4/27/2022 | | \$124.05 |
| 0 | 234 | UNITED HEALTHCARE | 4/27/2022 | | \$2,358.16 |
| 3043 | 235 | CENGAGE LEARNING | 4/27/2022 | | \$146.47 |
| 3044 | 236 | AMAZON CAPITAL SERVICES | 4/27/2022 | | \$728.11 |
| 3045 | 237 | BEDFORD OFFICE SUPPLY | 4/27/2022 | | \$46.00 |
| 3046 | 238 | MICHELE ROGERS | 4/28/2022 | April Janitorial Service | \$1,950.00 |
| 3047 | 239 | FINDAWAY WORLD | 4/28/2022 | | \$51.94 |
| 3048 | 240 | FINDAWAY WORLD | 4/29/2022 | | \$292.45 |
| 3049 | 241 | GARY VANDEVENTER dba GA | 4/29/2022 | | \$279.00 |
| 0 | 242 | PAYROLL | 4/29/2022 | PAYROLL | \$18,259.40 |
| 3051 | 243 | GADELLNET CONSULTING SE | 4/29/2022 | | \$75.00 |
| 3050 | 244 | AMAZON CAPITAL SERVICES | 4/29/2022 | | \$242.53 |
| Total Amount of Claims | | | | | \$49,379.08 |

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Monday, May 2, 2022

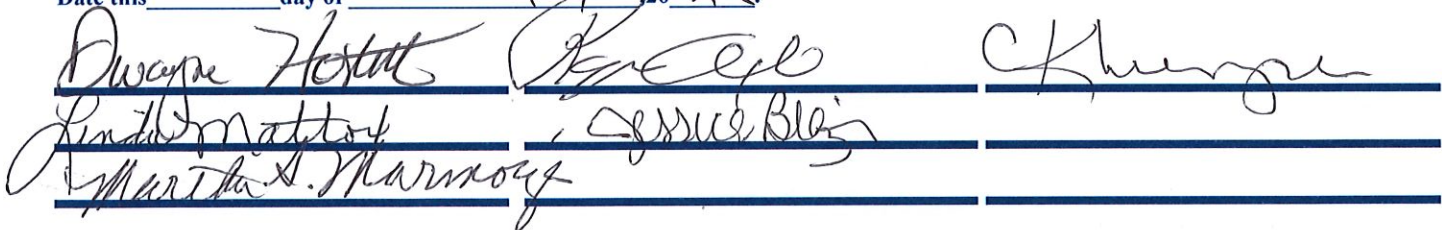

Fiscal Officer

ALLOWANCE OF VOUCHERS

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing)

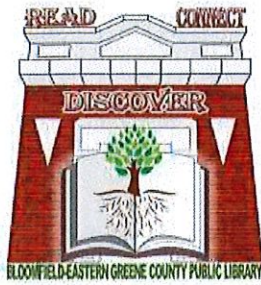
We have examined the vouchers listed on the forgoing accounts payable voucher register, consisting of 2 pages, and except for vouchers not allowed as shown on the Register such vouchers are allowed in the total amount of \$49,379.08

Date this 11th day of May 2022.



SIGNATURES OF GOVERNING BOARD

Approved by the State Board Of Accounts for Bloomfield-Eastern Greene County Public Library on 1/1/1998.



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Board of Trustees Meeting

Wednesday, April 20, 2022

The Bloomfield-Eastern Greene County Public Library Board of Trustees met Wednesday, April 20, 2022, in the Library Annex. This meeting was originally scheduled for April 13, 2022, but was rescheduled due to tornadic weather occurring. Roger Axe called the meeting to order at 5:03 PM. Board members present were Martha Marmouze, Linda Maddox, Dwayne Hostetter, Roger Axe, Jessica Blazier, and Charlene Kluemper. Karen Holz, Director, and Lonnie Vandeventer, Treasurer/Bookkeeper were also present.

Approval of Claims and Payroll:

Roger asked for a motion regarding claims and payroll. Martha made a motion seconded by Jessica to approve claims and payroll. Motion approved.

Approval of Minutes:

Roger asked for a motion regarding minutes unless there any objections or corrections. Linda made a motion that the minutes be approved as submitted which was seconded by Martha. Motion approved.

Approval of Treasurer's Report and Personnel Report:

Lonnie provided an updated Treasurer's Report and Personnel Report. As presented in the report Lonnie advised the Board we are under 25% in three of the four categories, but that Other Services is at 36.50% due to expenses incurred relating to the roof repair/replacement which was anticipated. Our overall percentage is at 25% for the month.

Lonnie also provided an update on Personnel regarding the rehire of Maxine Resler on March 8, 2022. *Karen also indicated one of our part-time employees, Tara Edmondson, was released from employment on April 19. Her last day worked was April 7, 2022.*

Roger asked for a motion regarding both the Treasurer's Report and the Personnel Report. Martha made a motion that both reports be approved as submitted. Linda seconded the motion. Motion approved.

Lonnie also asked the Board to go the basement to see the vault. Lonnie explained to the Board that the shelving being used in the value is not safe as currently installed. Lonnie recommended that new shelving be built from lumber that will improve the efficiency of storage and safety of those who might access the stored records. Karen continued the tour of the basement including the area where the elevator location is anticipated when installed.

It was agreed we will continue to research costs for the needed improvements pertaining to the value and door locks. Peggy Wolfe will continue to work on possible grants for the elevator. Kevin Myers with

RQAW Engineers & Architects in Vincennes did advise Karen earlier that the elevator costs will be around the \$100,000 level or higher. We currently have \$37,500 available from the Smithville Grant towards this effort.

Lonnie obtained a referral for Dean Watson and secured an estimate to build shelving for the vault. The cost will be \$2,099.97. He is securing materials and beginning construction off-site and will then come and install in the near future. Lonnie discussed with Karen and secured her approval to proceed. Will be consulting with Dean about a door repair in the Annex and the floor in the Eastern Branch near the DVDs that may be warped. These will be addressed following completion of the vault shelving.

Approval of Librarian's Report:

Karen presented her Librarian's Report as outlined in the Meeting Agenda. Comments pertinent to the discussion have been added in italics.

- My evaluation needs to be completed to be in compliance with State law. *Karen distributed forms for her review which will be reviewed at the Executive Board Meeting immediately following the Board Meeting on May 11. While the public may attend Board Meetings, the Executive Board Meeting is a closed meeting with no attendees other than Board members.*
- Bloomfield Main Branch elevator repairs are on hold as they attempt to secure parts for repairs. I will report on this as soon as we have more details. *Repairs have been completed. We are awaiting the final invoice, but it is expected to be \$3,000+.*
- Elevator for the Annex – Peggy Wolfe is spearheading this for us including researching potential grants or other fund raising opportunities. Peggy would like to start a Community Fund Board for keeping track of the amount raised similar to what was done for the pool. Your opinions or suggestions would be appreciated. I believe we will need at least an additional \$50,000 for an elevator/lift and to remodel the basement area. *Peggy Wolfe will continue to work on possible grants for the elevator. Kevin Myers with RQAW Engineers & Architects in Vincennes did advise Karen earlier that the elevator costs will be around the \$100,000 level or higher. We currently have \$37,500 available from the Smithville Grant toward this effort.*
- Maintain a history of items as they are completed at the Library; one for public, one for director and Board members about when things were completed and items that should be done before they become emergencies:
 - Attic Fans – do they work and are they needed *Karen will ask Kevin Byers to check out these fans, if they are needed, and cost to make them operational,*
 - Parking lot patched, sealing, and painted – both Main Branch & Annex, *Karen will secure an estimate for these repairs,*
 - Carpet cleaning – particularly children's area and Eastern *(Karen will pursue obtaining an estimate for the cleaning,*
 - Windows washed – Michelle does not do windows *Due to other expenses being incurred this year, this may need to be deferred until next year.*
 - Front steps maintenance/repair – Estimated at \$30,000 due to bracing and foundation *Due to other expenses, this may need to be deferred until one to two years out. This may be a question to pose to Samuel Drummy with the Rowe Law Firm when he attends the next Board Meeting in May to discussing a Leasing Corp and if this needs to be utilized for this expense or future needs for HVAC.*
 - Annex signage – what can we do with old signs and utilize them more effectively? Jo Ellen is researching cost to make them functional again. *Roger advised us that Nancy*

Brown had previously worked at People's Trust and Main Source in the Annex and is now at First Financial in Linton (telephone 812-847-4457) and that she may be able to provide additional info regarding the signs. Research will continue.

- Eastern Items:
 - May need new internet connections inside the building *Michael Sherrow is working to solve this issue.*
 - Flooring appears to have a warped board in front of the Adult DVD area, not sure if this is a problem or not *Lonnie will reach out to the handyman, Dean Watson, who will be providing an estimate for shelving in the vault, door repair in the Annex, and possible floor repairs at Eastern.*
 - Tina Graves would like to discuss using the Eastern Branch as a small food pantry for that area. I do have some concerns regarding this. *Tim was not present, but Karen restated her concerns and discourages this for consideration.*
 - Mulch for Eastern will cost approximately \$600; should we proceed? *Karen is proceeding based upon what appeared to a consensus to move forward with the mulch for Eastern with Bill Sipes dba Reliable Lawn Care & General Services.*
- Niche Academy offers a wide variety of videos for a variety of topics that would benefit both library staff and the public. What I have reviewed is useful and would allow us to create content for our library with their expertise in the production of the videos. It will track how people use them and how staff is participating in their training. While I am impressed with their product, the cost of approximately \$2,000 is more that I believe we can expend at this time. *No action on this item at this time due to cost.*
- Lonnie and I will be attending meetings with the County Commissioners on April 19 and the County Council on April 25 to keep them up to speed on the library. I am also planning to pass out surveys and ask them to help gather information for the library. I also plan to explain the roof and HVAC system problems to them. I believe it is always wise to secure help from them as opposed to allowing negative comments manipulating their judgment. *Karen reported that she and Lonnie attended the Commissioners meeting on April 19 and alerted them to future major expense with the HVAC at the Main Library, but there were no questions or future insight on their part. This will be major expenditure at some in the next few years. She also discussed the fact that our budget was reduced by over \$80,000 this year and that this will need to be addressed going forward as she nears retirement in order for the library to maintain their standards in order to provide an increased salary level to obtain a proficient director who will likely also need health insurance protection. Karen will also be attending the County Council Meeting on April 25 and will provide an update at the May Board Meeting.*
- Miscellaneous items:
 - Clean up the area behind the trellises the John left. *Karen reported working to get this cleaned up.*
 - John Musgrave apparently came in the Annex on the third Saturday in March when the book sale was occurring and vacuumed the carpet. Why, I do not know? I have not seen him to inquire. I would like to put a lock on the supply area. *No further action at this time. Karen did voice that she is concerned that John might have an old Annex key that Austin might have given him.*
 - I am concerned that John may have a key to the annex. Should we have locks/keys to the annex changed? *Annex codes for both the Main Branch and the Annex have been changed.*

- We have two doors in the basement of the Annex that I cannot locate a key for. I will be having Gary Vandeventer make new keys if we determine the doors should be locked after we determine what is there. *Gary replaced the locks and made new keys for doors in question in the Annex.*
- Kimberly and I will be working on a change to the access codes for both the Main Branch and the Annex during April. *As noted earlier, the access codes for both the Main Branch and the Annex have been changed.*
- We have a number of old light bulbs that Austin had Hughes Electric leave hear as there was a charge for hauling them away. These need to be removed. *Karen is researching the cost to have this completed.*
- I have contact the Street Department regarding needed repairs near the newspaper box and the intersection of Mechanic and Franklin streets. *Roger is going to provide Scott Yoho's email address to Karen.*
- Please review the survey of services and provide your feedback for development of our Strategic and Technology Plan for 2023-2026. *Karen encouraged all Board Members to complete the survey and encourage others to do so as well.*
- If you conduct banking at Northwest, you will see three donation boxes in their lobby. One each for the Library of Things, Summer Reading Books, and the Literacy Coalition. These will be there throughout April to promote library services. *No further comments.*
- Roger has informed us that Matt O'Neal is interested in purchasing the concrete slab area when Moody's was located. Roger asked him to prepare a proposal to be presented at the May Board Meeting. I am including this as an FYI. *No further comments.*
- *Karen also advised the Board in preparation for the Staff's Fall Training on October 10, she is pursuing obtaining LEU Certification from the State of Indiana Oversight for the three areas of training:*
 - *CPR Training*
 - *Dementia Friendly Training*
 - *211 Calling – What is 211 and what would you call for?*

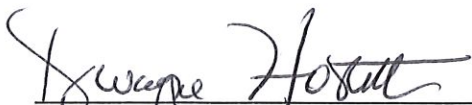
Public Comment:

No public attendees.

Adjournment:

Roger entertained a motion to dismiss at 6:02 PM. Dwayne made a motion to discuss which was seconded by Linda.

The next Board meeting we be on May 11, 2022, at 5:00 PM in the Library Annex. An Executive Board Meeting will immediately follow the Board Meeting on May 11 to complete Karen's review.



Dwayne Hostetter

Financial Report

Bloomfield-Eastern Greene County Public Library

Report Dates = 4/1/2022 to 4/30/2022

| Fund | | Start of year | Disbursements this month | Disbursements YTD | Receipts this month | Receipts YTD | Balance |
|----------------------------|--------------------------------|---------------------|--------------------------|---------------------|---------------------|--------------------|---------------------|
| 1. General | | | | | | | |
| 100 | OPERATING | \$253,704.70 | \$42,556.65 | \$190,525.32 | \$15,895.37 | \$85,742.57 | \$148,921.95 |
| 101 | PETTY CASH | \$35.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35.50 |
| 102 | CASH CHANGE FUND | \$143.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.50 |
| 110 | INVESTMENTS | \$274,107.02 | \$0.00 | \$0.00 | (\$18,552.05) | (\$35,603.41) | \$238,503.61 |
| Subtotal | | \$527,990.72 | \$42,556.65 | \$190,525.32 | (\$2,656.68) | \$50,139.16 | \$387,604.56 |
| 2. Special Revenue | | | | | | | |
| 200 | GIFT | \$21,456.92 | \$2,394.55 | \$8,939.17 | \$1,869.75 | \$5,230.81 | \$17,748.56 |
| 201 | RAINY DAY | \$41,400.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41,400.94 |
| 203 | LEVY EXCESS OPERATING | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 226 | HUNTER TRUST | \$45,017.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,017.84 |
| 227 | FLATER | \$1,177.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,177.64 |
| 228 | SIM SMITH | \$3,091.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,091.42 |
| 277 | SMITHVILLE GRANT | \$37,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,500.00 |
| 278 | STATE GRANTS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 279 | BROADBAND GRANT | \$6,696.00 | \$503.00 | \$2,267.90 | \$0.00 | \$5,266.07 | \$9,694.17 |
| 280 | GREENE COUNTY FOUNDATION GRANT | \$2,343.87 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$2,143.87 |
| Subtotal | | \$158,684.63 | \$2,897.55 | \$11,407.07 | \$1,869.75 | \$10,496.88 | \$157,774.44 |
| 4. Capital Projects | | | | | | | |
| 400 | LIRF | \$342.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$342.65 |
| Subtotal | | \$342.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$342.65 |
| 5. Clearing | | | | | | | |
| 800 | PLAC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 801 | EVERGREEN FINES & FEES | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| 802 | PAYROLL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 803 | FEDERAL TAX | \$0.00 | \$884.87 | \$4,069.88 | \$884.87 | \$4,069.88 | \$0.00 |
| 804 | FICA | \$0.00 | \$1,132.11 | \$4,636.81 | \$1,132.11 | \$4,636.81 | \$0.00 |
| 805 | MEDICARE | \$0.00 | \$264.77 | \$1,084.47 | \$264.77 | \$1,084.47 | \$0.00 |
| 806 | STATE TAX | \$0.00 | \$570.17 | \$2,918.28 | \$570.17 | \$2,918.28 | \$0.00 |
| 807 | COUNTY TAX | \$0.00 | \$318.39 | \$1,303.30 | \$318.39 | \$1,303.30 | \$0.00 |
| 808 | PERF | \$0.00 | \$271.79 | \$1,115.86 | \$271.79 | \$1,115.86 | \$0.00 |
| 809 | Insurance | \$0.00 | \$482.78 | \$1,931.12 | \$482.78 | \$1,931.12 | \$0.00 |
| 810 | Other | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 811 | SALES TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 815 | TRANSFERS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Subtotal | | \$500.00 | \$3,924.88 | \$17,059.72 | \$3,924.88 | \$17,059.72 | \$500.00 |
| Grand Total | | \$687,518.00 | \$49,379.08 | \$218,992.11 | \$3,137.95 | \$77,695.76 | \$546,221.65 |

Total all banks = \$546,221.65

Appropriation Report for 100 OPERATING

Bloomfield-Eastern Greene County Public Library

Report Date: From 4/1/2022 To 4/30/2022

| Account # Description | Annual Appropriation | Change to Appropriation | Current Appropriation | Disbursements This Month | Disbursements YTD | Balance | Percent Remain |
|---------------------------------------|----------------------|-------------------------|-----------------------|--------------------------|--------------------|---------------------|----------------|
| 1. Personal Services | | | | | | | |
| 1.111 Salary of Librarian | \$50,300.00 | \$0.00 | \$50,300.00 | \$3,750.00 | \$15,000.00 | \$35,300.00 | 70.2 |
| 1.112 Salary of Librarians(Hourly) | \$118,000.00 | \$0.00 | \$118,000.00 | \$4,440.63 | \$18,377.31 | \$99,622.69 | 84.4 |
| 1.113 Salary of Library Assistants | \$62,200.00 | \$0.00 | \$62,200.00 | \$8,203.77 | \$33,810.38 | \$28,389.62 | 45.6 |
| 1.114 Salary of Pages | \$13,000.00 | \$0.00 | \$13,000.00 | \$396.00 | \$1,453.36 | \$11,546.64 | 88.8 |
| 1.115 Salary of Coordinators | \$10,000.00 | \$0.00 | \$10,000.00 | \$600.00 | \$2,400.00 | \$7,600.00 | 76.0 |
| 1.131 Salary of Treasurer | \$10,000.00 | \$0.00 | \$10,000.00 | \$869.00 | \$3,745.50 | \$6,254.50 | 62.5 |
| 1.21 Library FICA and Medicare | \$24,000.00 | \$0.00 | \$24,000.00 | \$1,396.88 | \$5,721.28 | \$18,278.72 | 76.2 |
| 1.22 Unemployment | \$4,500.00 | \$0.00 | \$4,500.00 | \$0.00 | \$317.19 | \$4,182.81 | 93.0 |
| 1.23 PERF Employer Contribution Share | \$18,000.00 | \$0.00 | \$18,000.00 | \$1,014.68 | \$4,165.87 | \$13,834.13 | 76.9 |
| 1.241 Employee Group Insurance | \$21,000.00 | \$0.00 | \$21,000.00 | \$1,931.12 | \$7,724.48 | \$13,275.52 | 63.2 |
| Subtotal | \$331,000.00 | | \$331,000.00 | \$22,602.08 | \$92,715.37 | \$238,284.63 | 72.0 |
| 2. Supplies | | | | | | | |
| 2.11 Official Records | \$100.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$100.00 | 100.0 |
| 2.21 Cleaning Supplies | \$2,060.00 | \$0.00 | \$2,060.00 | \$42.98 | \$434.41 | \$1,625.59 | 78.9 |
| 2.31 Building Materials | \$2,000.00 | \$0.00 | \$2,000.00 | \$58.19 | \$67.98 | \$1,932.02 | 96.6 |
| 2.41 Library Supplies | \$8,240.00 | \$0.00 | \$8,240.00 | \$930.51 | \$1,873.46 | \$6,366.54 | 77.3 |
| 2.43 Adult Program Supplies | \$1,040.00 | \$0.00 | \$1,040.00 | \$3.98 | \$71.57 | \$968.43 | 93.1 |
| 2.44 Teen Program Supplies | \$1,040.00 | \$0.00 | \$1,040.00 | \$0.00 | \$128.90 | \$911.10 | 87.6 |
| 2.45 Children's Program Supplies | \$1,200.00 | \$0.00 | \$1,200.00 | \$80.02 | \$198.69 | \$1,001.31 | 83.4 |
| 2.46 Eastern Program Supplies | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$10.78 | \$789.22 | 98.7 |
| 2.47 Covid-19 Supplies | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$27.92 | \$772.08 | 96.5 |

| Account # Description | Annual Appropriation | Change to Appropriation | Current Appropriation | Disbursements This Month | Disbursements YTD | Balance | Percent Remain |
|-------------------------------------|-------------------------|----------------------------|--------------------------|-----------------------------|----------------------|-------------|-------------------|
| Subtotal | \$17,280.00 | | \$17,280.00 | \$1,115.68 | \$2,813.71 | \$14,466.29 | 83.7 |
| <i>3. Other Services and Charge</i> | | | | | | | |
| 3.13 Legal Services | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$18.50 | \$981.50 | 98.2 |
| 3.141 Other Professional | \$25,000.00 | \$0.00 | \$25,000.00 | \$3,670.72 | \$9,304.51 | \$15,695.49 | 62.8 |
| 3.142 Database Subscriptions | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$660.72 | \$4,339.28 | 86.8 |
| 3.143 eBook Services | \$7,500.00 | \$0.00 | \$7,500.00 | \$1,250.00 | \$1,250.00 | \$6,250.00 | 83.3 |
| 3.21 Telephone | \$2,200.00 | \$0.00 | \$2,200.00 | \$197.25 | \$792.16 | \$1,407.84 | 64.0 |
| 3.22 Postage | \$775.00 | \$0.00 | \$775.00 | \$0.00 | \$75.24 | \$699.76 | 90.3 |
| 3.23 Traveling Expenses | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | 100.0 |
| 3.24 Professional Meeting | \$2,700.00 | \$0.00 | \$2,700.00 | \$0.00 | \$479.30 | \$2,220.70 | 82.2 |
| 3.251 Freight and Express | \$700.00 | \$0.00 | \$700.00 | \$64.04 | \$170.01 | \$529.99 | 75.7 |
| 3.252 Evergreen | \$5,000.00 | \$0.00 | \$5,000.00 | \$332.87 | \$3,117.99 | \$1,882.01 | 37.6 |
| 3.26 Internet Vendor | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | 100.0 |
| 3.31 Advertising and Publicity | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$70.47 | \$929.53 | 93.0 |
| 3.32 Printing | \$200.00 | \$0.00 | \$200.00 | \$0.00 | \$235.00 | (\$35.00) | -17.5 |
| 3.41 Official Bonds | \$350.00 | \$0.00 | \$350.00 | \$0.00 | \$0.00 | \$350.00 | 100.0 |
| 3.42 Library Insurance | \$12,000.00 | \$0.00 | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | 100.0 |
| 3.51 Gas | \$7,500.00 | \$0.00 | \$7,500.00 | \$280.00 | \$1,120.00 | \$6,380.00 | 85.1 |
| 3.52 Electric | \$27,000.00 | \$0.00 | \$27,000.00 | \$300.00 | \$5,892.67 | \$21,107.33 | 78.2 |
| 3.53 Water | \$2,000.00 | \$0.00 | \$2,000.00 | \$57.48 | \$229.92 | \$1,770.08 | 88.5 |
| 3.54 Waste Disposal | \$2,100.00 | \$0.00 | \$2,100.00 | \$74.00 | \$401.00 | \$1,699.00 | 80.9 |
| 3.61 Building Repair | \$22,000.00 | \$25,296.22 | \$47,296.22 | \$5,642.95 | \$32,494.42 | \$14,801.80 | 31.3 |
| 3.62 Equipment Repair | \$10,000.00 | \$0.00 | \$10,000.00 | \$597.92 | \$2,989.50 | \$7,010.50 | 70.1 |
| 3.63 Janitorial Service | \$22,000.00 | \$0.00 | \$22,000.00 | \$1,825.00 | \$7,300.00 | \$14,700.00 | 66.8 |
| 3.8 2021 Encumbered Funds | \$12,482.13 | \$0.00 | \$12,482.13 | \$0.00 | \$12,482.13 | \$0.00 | 0.0 |
| 3.91 Dues | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | 100.0 |

| Account # Description | Annual Appropriation | Change to Appropriation | Current Appropriation | Disbursements This Month | Disbursements YTD | Balance | Percent Remain |
|-------------------------------------|-------------------------|----------------------------|--------------------------|-----------------------------|----------------------|--------------|-------------------|
| Subtotal | \$182,507.13 | \$25,296.22 | \$207,803.35 | \$14,292.23 | \$79,083.54 | \$128,719.81 | 61.9 |
| 4. Capital Outlays | | | | | | | |
| 4.31 Improvements - Other | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | 100.0 |
| 4.41 Furniture and Equipment | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$489.80 | \$7,510.20 | 93.9 |
| 4.51 Books - Adult Fiction | \$8,700.00 | \$0.00 | \$8,700.00 | \$652.41 | \$2,895.11 | \$5,804.89 | 66.7 |
| 4.521 Books - Adult Nonfiction | \$5,600.00 | \$0.00 | \$5,600.00 | \$352.86 | \$1,447.19 | \$4,152.81 | 74.2 |
| 4.522 Books-Local History/Genealogy | \$1,200.00 | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 | \$1,200.00 | 100.0 |
| 4.53 Books - Children | \$8,000.00 | \$0.00 | \$8,000.00 | \$556.97 | \$2,228.79 | \$5,771.21 | 72.1 |
| 4.54 Books - YA | \$3,500.00 | \$0.00 | \$3,500.00 | \$105.29 | \$975.73 | \$2,524.27 | 72.1 |
| 4.551 Books - Eastern Books Adult | \$3,300.00 | \$0.00 | \$3,300.00 | \$244.82 | \$811.09 | \$2,488.91 | 75.4 |
| 4.552 Books - Eastern YA | \$300.00 | \$0.00 | \$300.00 | \$10.54 | \$63.80 | \$236.20 | 78.7 |
| 4.553 Books - Eastern Juvenile | \$3,000.00 | \$0.00 | \$3,000.00 | \$191.77 | \$489.59 | \$2,510.41 | 83.7 |
| 4.61 Periodicals and News | \$3,500.00 | \$0.00 | \$3,500.00 | \$752.59 | \$984.51 | \$2,515.49 | 71.9 |
| 4.71 Nonprint - Adult DVD | \$4,000.00 | \$0.00 | \$4,000.00 | \$468.57 | \$1,152.46 | \$2,847.54 | 71.2 |
| 4.72 Nonprint - Music | \$200.00 | \$0.00 | \$200.00 | \$18.48 | \$18.48 | \$181.52 | 90.8 |
| 4.73 Nonprint - Audiobooks | \$7,000.00 | \$0.00 | \$7,000.00 | \$658.17 | \$2,258.24 | \$4,741.76 | 67.7 |
| 4.74 Nonprint - Childrens | \$3,200.00 | \$0.00 | \$3,200.00 | \$163.68 | \$942.42 | \$2,257.58 | 70.5 |
| 4.75 Nonprint - YA | \$1,500.00 | \$0.00 | \$1,500.00 | \$194.96 | \$473.12 | \$1,026.88 | 68.5 |
| 4.761 Nonprint - Eastern DVD | \$3,200.00 | \$0.00 | \$3,200.00 | \$130.82 | \$333.48 | \$2,866.52 | 89.6 |
| 4.762 Nonprint - Eastern Audio | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$51.04 | \$448.96 | 89.8 |
| 4.763 Nonprint - Eastern Games | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$124.97 | \$375.03 | 75.0 |
| 4.77 Replacement Books & Nonprint | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$103.40 | \$896.60 | 89.7 |
| 4.8 Evergreen Collections | \$0.00 | \$0.00 | \$0.00 | \$44.73 | \$69.48 | (\$69.48) | #Div/0! |
| Subtotal | \$68,200.00 | | \$68,200.00 | \$4,546.66 | \$15,912.70 | \$52,287.30 | 76.7 |

4. Capital Outlays

| <i>Account # Description</i> | <i>Annual Appropriation</i> | <i>Change to Appropriation</i> | <i>Current Appropriation</i> | <i>Disbursements This Month</i> | <i>Disbursements YTD</i> | <i>Balance</i> | <i>Percent Remain</i> |
|------------------------------|-----------------------------|--------------------------------|------------------------------|---------------------------------|--------------------------|----------------|-----------------------|
| <i>Grand Total</i> | \$598,987.13 | \$25,296.22 | \$624,283.35 | \$42,556.65 | \$190,525.32 | \$433,758.03 | 69.5 |

Approved by the State Board Of Accounts for Bloomfield-Eastern Greene County Public Library on 1/1/1998.

May 2022 Board Meeting
Librarian's Report
April 2022 Statistics

| Adult Circulation | 2022 | 2021 | 2020 |
|-----------------------------------|-------------|------|-------------|
| Fiction | 659 | | 660 |
| Non-fiction | 283 | | 219 |
| Paperbacks | 31 | | |
| Periodicals | 77 | | 79 |
| Audiobooks | 65 | | 102 |
| Playaways | 28 | | 37 |
| Overdrive | 1238 | | 1052 |
| Music CD | 18 | | 31 |
| DVDs | 652 | | 490 |
| Video Games | 20 | | 18 |
| Library of Things | 22 | | |
| Total Adult | 3095 | | 2651 |
| Youth Services Circulation | | | |
| Parenting Kits | 15 | | |
| YA | 77 | | 182 |
| YA Nonfiction | 25 | | 38 |
| YA GAMES | 24 | | |
| YA Audiobooks/Playaways | | | |
| Juvenile Fiction | 1347 | | 1019 |
| Juvenile Nonfiction | 303 | | 182 |
| Audiobooks/playaways/Book&Cd | 98 | | 18 |
| DVD Juvenile | 32 | | 139 |
| Periodicals | 4 | | 9 |
| Juvenile Games | 3 | | |
| TOTAL YOUTH SERVICES | 1928 | | 1569 |
| TOTAL | 5023 | | 4220 |

Interlibrary Loan Services

| | 2022 | 2021 |
|-------------------------------|------|------|
| Books via SRCS Supplied | 6 | 1 |
| Books via SRCS Borrowed | 0 | 1 |
| Books loaned to Evergreen | 482 | 527 |
| Books borrowed from Evergreen | 458 | 474 |

Computer/Equipment Usage

Average bits used for the month

| | |
|-------------|-----------|
| Bits IN | Bits out |
| 1.73 MB/sec | 151KB/sec |
| | Microfilm |

Programs

| Programs: | # of Children | 8 | # attended | 317 |
|-----------|---------------|----|------------|-----|
| | # of Teens | 2 | # attended | 45 |
| | #of Adults | 2 | # attended | 18 |
| TOTAL | | 12 | | 380 |
| Outreach | Children | | stories | |

| Desk Collection | | |
|-----------------|--------|--|
| Fines and Fees | 363.68 | |
| Fax | 39.05 | |
| Copier | 221.65 | |
| Donations | 221.65 | |
| Misc | 36.20 | |
| Taxable Sales | 1.25 | |
| Total | 922.15 | |

Bloomfield Main Facebook

| | |
|-------------|------|
| Posts | 19 |
| Followers | 1191 |
| Engagements | 205 |
| Reached | 5396 |

Young Adult Page

| | |
|-------------|-----|
| Posts | 4 |
| Followers | 137 |
| Engagements | 6 |
| Reached | 61 |

Website visits pages 547 pages/ visit 2

New Patrons

| Township | Resident | Resident Limited Access | Non Resident | Total |
|----------------|----------|-------------------------------|-----------------|-------|
| Beech Creek | 3 | | | 3 |
| Center | 2 | | | 2 |
| Highland | 2 | | | 2 |
| Jackson | 1 | | | 1 |
| Richland | 11 | 1 | | 1 |
| Taylor | | | | |
| Unlisted | | | Cass (1) | 1 |
| Total | 19 | 1 | 1 | 21 |

Children's Facebook

| | |
|-------------|-----|
| Posts | 5 |
| Followers | 201 |
| Engagements | 6 |
| Reached | 168 |

Materials Add Bloomfield

| | |
|---------------------|-----|
| Adult Fiction | 45 |
| Adult Nonfiction | 14 |
| Audio Books | 10 |
| Playaways | 8 |
| Paperbacks | |
| Periodicals | 35 |
| Music | 2 |
| DVD's | 31 |
| Adult Games | |
| YA-Fiction | 24 |
| YA-Non | |
| YA Games | |
| Juvenile Fiction | 61 |
| Juvenile Nonfiction | 9 |
| Audiobooks J | 1 |
| Juvenile Games | 3 |
| Total | 243 |

Eastern

2022

Statistics

Computer Use

35

Wireless

12

Scavenger Hunts

24

Programs

Girl Scouts 11

Arts and Author from Eastern High

45

Materials Added Eastern

| | 2022 | 2021 | 2020 |
|-----------------------|------|------|------|
| Adult Fiction | 74 | 95 | |
| Adult Nonfiction | 28 | 32 | |
| Periodicals | 36 | 18 | |
| Audio Books | 3 | 15 | |
| Music CD | 6 | | |
| DVD | 224 | 208 | |
| Games | 17 | 12 | |
| Government Doc | 388 | 365 | |
| TOTALS ADULT | | | |
| YA Fiction | 14 | 26 | |
| YA Nonfiction | | | |
| Juvenile Fiction | 246 | 235 | |
| Juvenile Nonfiction | 45 | 41 | |
| Juvenile Audiobooks | 1 | 1 | |
| Juveniles Periodicals | | | |
| TOTALS JUVENILES | 306 | 303 | |
| TOTAL | 694 | 668 | |

Facebook Information

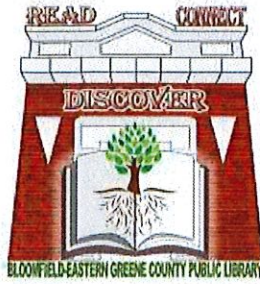
Posts 15

Reached 575

Followers 220

Engagements 29

| | |
|---------------------|----|
| Adult Fiction | 16 |
| Adult Nonfiction | 5 |
| YA | 2 |
| YA Nonfiction | 1 |
| Juvenile Fiction | 13 |
| Juvenile Nonfiction | 6 |
| DVD's | 4 |
| Game | |
| TOTAL | 47 |



Bloomfield – Eastern Greene County Public Library
125 South Franklin Street
Bloomfield, IN 47424
Phone 812-384-4125 - Fax 812-384-0820
www.bloomfield.lib.in.us

Eastern Branch
11453 E. State Road 54
812-825-2677

We're more than just books!

Meeting Agenda

Executive Board Meeting

Board of Trustees – Bloomfield-Eastern Greene County Public Library
Wednesday, May 11, 2022 – Immediately Following Board Meeting. Closed to the Public.

1. Karen Holz's Evaluation