

**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](http://www.bloomfield.lib.in.us)

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

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# Meeting Agenda for July 12, 2023

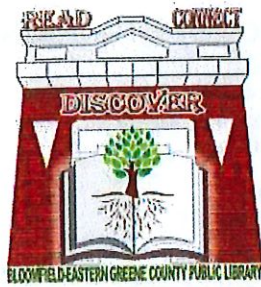
**Board of Trustees – Bloomfield-Eastern Greene County Public Library**

*Wednesday, July 12, 2023 – 5:00 PM Annex*

- Approval of Claims & Payroll
- Approval of Minutes
- Presentation & Approval of Treasurer's Report and Personnel Report
- Librarian's Report
- Public Comment
- Adjournment
- Next Board Meeting – August 9, 2023, 5:00 PM, Library Annex

**ORIGINAL**





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### **Board of Trustees Meeting**

**Wednesday, June 14, 2023**

The Bloomfield-Eastern Greene County Public Library Board of Trustees met Wednesday, June 14, 2023, in the Library Annex. Roger Axe called the meeting to order at 5:00 PM. Board members present were Linda Mattox, Dwyane Hostetter, Martha Marmouze, Roger Axe, Charlene Kluemper, and Jessica Blazier. Karen Holz, Director, and Lonnie Vandeventer, Treasurer/Bookkeeper were also present.

#### Approval of Claims and Payroll:

After review of claims and payroll, Jessica made a motion to approve claims and payroll. Martha seconded the motion. Motion approved unanimously.

#### Approval of Minutes:

Following a review of the minutes, Dwayne made a motion to approve the minutes as submitted. Martha seconded the motion. Motion approved unanimously.

#### Approval of Treasurer's Report and Personnel Report:

After review of the Treasurer's and Personnel report, Linda made a motion that both reports be approved as submitted. The motion was seconded Jessica. The motion was unanimously approved.

#### Librarian's Report:

Karen provided her Librarian's Report which included wage increases for a branch manager along with reclassification of a Library Assistant to Library Assistant/Cataloger at Eastern, and a Library Assistant to Librarian position. Charlene made a motion to increase the wages as presented by Karen effective immediately. The motion was seconded by Jessica. Motion carried unanimously.

No other updates by Karen required action on the Board's part.

#### Other Business:

In lieu of Karen turning in her resignation as Director in February 2024, Roger asked for approval to schedule an Executive Board Meeting immediately preceding the next Board Meeting on July 12, 2023, at 4:30 PM. Board Members present all agreed to the Executive Board Meeting on the date and time stipulated.

#### Adjournment:

Roger asked for a motion if no further business to conduct. Martha made a motion to adjourn which was seconded by Linda. The motion was unanimously approved.

The next regularly scheduled Board meeting will be on July 12, 2023, at 5:00 PM in the Library Annex.

Martha Marmouze, Secretary



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# Personnel Report for June 2023

*Wednesday, July 12, 2023*

**TO:** Bloomfield-Eastern Greene County Public Library Board of Trustees

**FROM:** Lonnie Vandeventer, Bookkeeper

**RE:** Personnel Report

**Ending Employment:**

- Chelsea Daffron – Lib. Assistant – Last Day Worked: 06/01/2023

**Beginning Employment:**

No New Hires during June 2023

## Voucher List

### Bloomfield-Eastern Greene County Public Library

Report Date: From 6/1/2023 To 6/30/2023

Warrant Number	Claim Number	Name of Claimant	Date	Explanation	Total
0	316	AVC Technology Corporation	6/5/2023		\$150.00
0	317	COMCAST	6/5/2023		\$201.25
3724	318	BAKER & TAYLOR	6/5/2023		\$312.32
3725	319	DUKE ENERGY	6/5/2023		\$1,619.75
3726	320	PLAYAWAY PRODUCTS	6/5/2023		\$52.99
3727	321	MIDWEST NATURAL GAS COR	6/6/2023		\$274.55
3728	322	AMAZON CAPITAL SERVICES	6/6/2023		\$385.97
3729	323	ENA Services LLC	6/7/2023		\$435.50
3730	324	UNIQUE MANAGEMENT SERVI	6/7/2023		\$41.27
3731	325	RICOH USA, INC (CHICAGO)	6/8/2023		\$420.09
3732	326	INDIANA LIBRARY FEDERATIO	6/8/2023	BUDGET WORKSHOP	\$50.00
3733	327	BAKER & TAYLOR	6/8/2023		\$38.21
3735	328	AMAZON CAPITAL SERVICES	6/8/2023		\$232.29
3736	329	MICHELE ROGERS / SUPPLIE	6/12/2023	Reimburse for Sweeper Bags	\$54.99
0	330	DELTA DENTAL	6/12/2023		\$47.38
3737	331	PLAYAWAY PRODUCTS	6/12/2023		\$99.98
3738	332	CENTURYLINK	6/12/2023		\$1.98
3739	333	BAKER & TAYLOR	6/12/2023		\$206.79
3740	334	BAKER & TAYLOR	6/12/2023		\$95.84
3741	335	CENTER POINT LARGE PRINT	6/12/2023		\$91.68
3742	336	UDWI	6/12/2023		\$192.00
3743	337	SCULPTURE TRAILS	6/13/2023		\$1,500.00
3744	338	PLAYAWAY PRODUCTS	6/14/2023		\$303.70
3745	339	HASEMAN PEST CONTROL OF	6/14/2023	125 S FRANKLIN ST	\$135.00
3746	340	EASTERN HEIGHTS UTILITIES	6/14/2023	125 S FRANKLIN ST	\$83.69
3747	341	WORLD BOOK, INC	6/15/2023		\$613.20
3748	342	CENGAGE LEARNING	6/15/2023		\$19.00
3749	343	BAKER & TAYLOR	6/15/2023		\$341.47
3750	344	AMAZON CAPITAL SERVICES	6/15/2023		\$1,061.61
3751	345	CARD SERVICE CENTER	6/15/2023		\$563.70
3752	346	BLOOMFIELD SUPPLY & HAR	6/20/2023		\$13.16
3753	347	WT.COX	6/20/2023		\$25.00
0	348	AMAZON CAPITAL SERVICES	6/21/2023		(\$4.08)
3754	349	BAKER & TAYLOR	6/21/2023		\$241.66
3755	350	AT&T	6/21/2023		\$159.05
3756	351	SMITHVILLE	6/21/2023		\$38.09
3757	352	PLAYAWAY PRODUCTS	6/21/2023		\$56.24
3758	353	YOUR AUTOMATIC DOOR CO.	6/21/2023		\$576.38
3759	354	AMAZON CAPITAL SERVICES	6/21/2023		\$177.74
3760	355	AMAZON CAPITAL SERVICES	6/22/2023		\$302.84
3761	356	RICOH USA, INC (ATLANTA)	6/22/2023		\$115.31
3762	357	WELLS FARGO VENDOR FINA	6/22/2023		\$124.05
3763	358	MCLS	6/22/2023		\$125.00
3764	359	JESS McKAMEY	6/26/2023	Items for Community Garden	\$26.62
3765	360	BAKER & TAYLOR	6/26/2023		\$1,395.44
3766	361	EASTERN HEIGHTS UTILITIES	6/26/2023		\$19.02
3767	362	FIRST SECURITY INSURANCE	6/26/2023		\$156.00
3768	363	HASEMAN PEST CONTROL OF	6/26/2023	125 S FRANKLIN ST	\$500.00
3769	364	CENGAGE LEARNING	6/27/2023		\$131.47

Printed on Monday, July 10, 2023

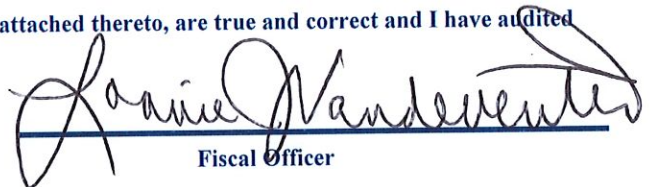
Page 1 of 2



Warrant Number	Claim Number	Name of Claimant	Date	Explanation	Total
3770	365	BLACKSTONE PUBLISHING	6/27/2023		\$32.51
0	366	PERF	6/30/2023	PERF Deposit	\$1,358.48
0	367	INTERNAL REVENUE SERVIC	6/30/2023	Federal Tax Deposit	\$4,465.21
0	368	INDIANA DEPT OF REVENUE	6/30/2023	State and County Tax Deposit	\$1,318.91
3771	369	MICHELE ROGERS	6/27/2023	June Janitorial	\$2,030.00
0	370	UNITED HEALTHCARE	6/27/2023		\$2,723.85
3772	371	DEMCO	6/27/2023		\$336.28
3773	372	WALMART - CAPITAL ONE	6/27/2023		\$134.70
3774	373	AMAZON CAPITAL SERVICES	6/27/2023		\$110.02
3775	374	EASTERN ALLIANCE INSURAN	6/28/2023		\$682.00
3776	375	JUDY LOUISE	6/28/2023	Notary Course	\$49.37
3777	376	PREFERRED WASTE REMOVA	6/28/2023		\$34.00
0	377	PAYROLL	6/30/2023	PAYROLL	\$21,549.88
0	378	INDIANA DEPT OF WORKFOR	6/28/2023		\$188.88
3778	379	SEWAGE DISPOSAL WORKS	6/30/2023		\$148.00
0	380	ebay	6/30/2023		\$119.93
3779	381	BAKER & TAYLOR	6/30/2023		\$25.02
<b>Total Amount of Claims</b>					<b>\$49,112.23</b>

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, July 10, 2023

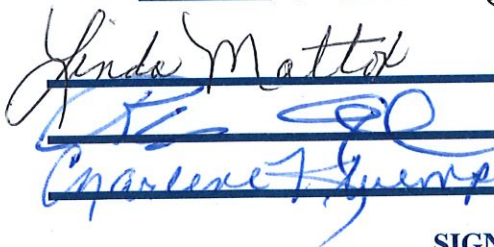
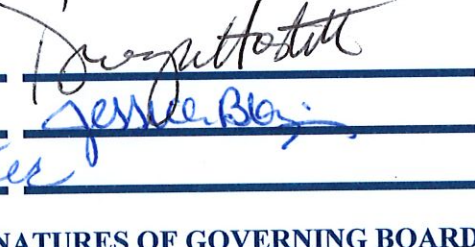
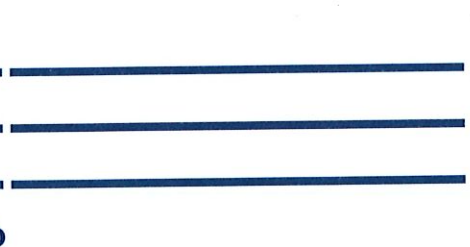
  
Fiscal Officer

### 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 \$49,112.23

Date this 12th day of July, 2023.

### SIGNATURES OF GOVERNING BOARD

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



# Totals

FICA:	Medicare:	Federal:	State:	County:	PERF:	Health Ins	Insurance	Other	Other	Other	Net Pay:
\$1,336.10	\$312.47	\$1,168.07	\$879.93	\$438.98	\$287.01	\$544.77	\$0.00	\$0.00	\$0.00	\$0.00	\$82.55
Other	Other	Other	Other	Other	NT PERF	Tax PERF	EIC:	EIC:			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

Paid Through Date Hourly

Gross Pay: \$21,549.88

Non Taxable \$0.00

Taxable \$21,549.88

Paid Through Date Salary

Check Date Hourly

Check Date Salary

Voucher/Receipt Date

6/24/2023

6/24/2023

6/30/2023

6/30/2023

6/30/2023

Used

Earned

Regular	1204.5	
Sunday	0	
Double	0	
PTO	38.5	73.42
Vacation	0	0
Comp	0	0
Holiday	53.25	0
Personal	0	0
Total Hours:	1296.25	73.42

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 \$ 21549.88 is correct and has by me been approved.

Dated

June 27 20 23

have examined the within claim and hereby certify as follows:

Director

*Karen Holz*

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.

*Julie J. Vandeventer*

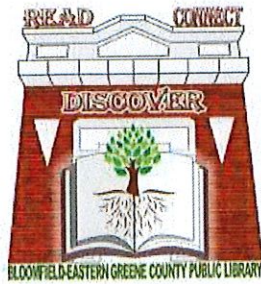
Disbursing Officer

Employer Share FICA Due =	\$1,336.10	\$2,672.20
Employee Share FICA Due =	\$1,336.10	
Employee Share Medicare Due =	\$312.47	\$624.94
Employer Share Medicare Due =	\$312.47	
Federal Tax Due =	\$1,168.07	
Total Tax Deposit Due =	\$4,465.21	

Employee PERF Due =	\$287.01
Employer PERF Due =	\$1,076.91
Total PERF Due =	\$1,363.92

State Tax Due =	\$879.93
County Tax Due =	\$438.98
Total Tax Due =	\$1,318.91





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# Personnel Report for June 2023

*Wednesday, July 12, 2023*

**TO:** Bloomfield-Eastern Greene County Public Library Board of Trustees

**FROM:** Lonnie Vandeventer, Bookkeeper

**RE:** Personnel Report

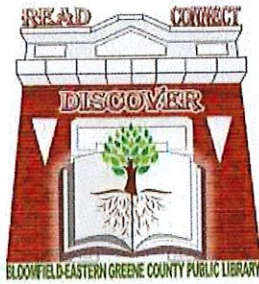
**Ending Employment:**

- Chelsea Daffron – Lib. Assistant – Last Day Worked: 06/01/2023

**Beginning Employment:**

No New Hires during June 2023





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# Treasurers Report for June 2023

*Wednesday, July 12, 2023*

**PAYROLL:** Net Pay of \$16,582.55 (June 30, 2023).

**CLAIMS:** Claims #316-381 totaling \$49,112.23 in June 2023.

## **BUDGET STATUS:**

Through six months of the year, we strive to be at or under 50.00% in each of the four budget categories as well as overall. We are under 50.00% in all categories as well as overall. See the appropriation report through June 30, 2023 for the full numbers.

### **2023/Current Year through June 30, 2023**

Personnel/Personal Services	46.80 % spent
Supplies	38.00 % spent
Other Services	33.50 % spent
Capital Outlays	42.90 % spent
OVERALL	42.30 % spent

### **2022/Prior Year Comparison through June 30, 2022**

Personnel/Personal Services	42.80 % spent
Supplies	28.20 % spent
Other Services	51.90 % spent
Capital Outlays	35.20 % spent
OVERALL	44.60 % spent



# Financial Report

## Bloomfield-Eastern Greene County Public Library

Report Dates = 6/1/2023 to 6/30/2023

Fund	Start of year	Disbursements this month	Disbursements YTD	Receipts this month	Receipts YTD	Balance
<b>General</b>						
100 OPERATING	\$303,205.17	\$42,027.85	\$247,314.22	\$257,028.05	\$342,459.22	\$398,350.17
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	\$223,126.97	\$0.00	\$0.00	\$9,520.09	\$18,560.10	\$241,687.07
<b>Subtotal</b>	<b>\$526,511.14</b>	<b>\$42,027.85</b>	<b>\$247,314.22</b>	<b>\$266,548.14</b>	<b>\$361,019.32</b>	<b>\$640,216.24</b>
<b>2. Special Revenue</b>						
200 GIFT	\$17,571.66	\$1,480.30	\$10,959.06	\$385.31	\$10,334.29	\$16,946.89
201 RAINY DAY	\$59,450.94	\$0.00	\$0.00	\$350.00	\$2,100.00	\$61,550.94
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	\$5,261.00	\$0.00	\$0.00	\$32,239.00
278 STATE GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
279 BROADBAND GRANT	\$2,972.03	\$636.75	\$3,820.00	\$0.00	\$4,948.85	\$4,100.88
280 GREENE COUNTY FOUNDATION GRANT	\$325.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$15,325.00
<b>Subtotal</b>	<b>\$167,106.53</b>	<b>\$2,117.05</b>	<b>\$20,040.06</b>	<b>\$15,735.31</b>	<b>\$32,383.14</b>	<b>\$179,449.61</b>
<b>4. Capital Projects</b>						
400 LIRF	\$342.65	\$0.00	\$0.00	\$0.00	\$0.00	\$342.65
<b>Subtotal</b>	<b>\$342.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$342.65</b>
<b>Learning</b>						
800 PLAC	\$0.00	\$0.00	\$65.00	\$0.00	\$65.00	\$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	\$1,168.07	\$6,923.68	\$1,168.07	\$6,923.68	\$0.00
804 FICA	\$0.00	\$1,336.10	\$7,863.18	\$1,336.10	\$7,863.18	\$0.00
805 MEDICARE	\$0.00	\$312.47	\$1,838.93	\$312.47	\$1,838.93	\$0.00
806 STATE TAX	\$0.00	\$879.93	\$5,121.68	\$879.93	\$5,121.68	\$0.00
807 COUNTY TAX	\$0.00	\$438.98	\$2,604.84	\$438.98	\$2,604.84	\$0.00
808 PERF	\$0.00	\$287.01	\$1,731.95	\$287.01	\$1,731.95	\$0.00
809 Insurance	\$0.00	\$544.77	\$3,268.62	\$544.77	\$3,268.62	\$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
<b>Subtotal</b>	<b>\$500.00</b>	<b>\$4,967.33</b>	<b>\$29,417.88</b>	<b>\$4,967.33</b>	<b>\$29,417.88</b>	<b>\$500.00</b>
<b>Grand Total</b>	<b>\$694,460.32</b>	<b>\$49,112.23</b>	<b>\$296,772.16</b>	<b>\$287,250.78</b>	<b>\$422,820.34</b>	<b>\$820,508.50</b>

**Total all banks = \$820,508.50**



# Appropriation Report for 100 OPERATING

## Bloomfield-Eastern Greene County Public Library

Report Date: From 6/1/2023 To 6/30/2023

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<b>1. Personal Services</b>							
1.111 Salary of Librarian	\$50,000.00	\$0.00	\$50,000.00	\$3,862.50	\$23,175.00	\$26,825.00	53.7
1.112 Salary of Librarians(Hourly)	\$95,000.00	\$0.00	\$95,000.00	\$4,631.19	\$28,591.55	\$66,408.45	69.9
1.113 Salary of Library Assistants	\$95,000.00	\$0.00	\$95,000.00	\$10,898.66	\$63,696.17	\$31,303.83	33.0
1.114 Salary of Pages	\$10,000.00	\$0.00	\$10,000.00	\$728.00	\$2,502.69	\$7,497.31	75.0
1.115 Salary of Coordinators	\$7,500.00	\$0.00	\$7,500.00	\$618.00	\$3,802.88	\$3,697.12	49.3
1.131 Salary of Treasurer	\$11,000.00	\$0.00	\$11,000.00	\$811.53	\$5,056.45	\$5,943.55	54.0
1.21 Library FICA and Medicare	\$21,000.00	\$0.00	\$21,000.00	\$1,648.57	\$9,702.11	\$11,297.89	53.8
1.22 Unemployment	\$2,500.00	\$0.00	\$2,500.00	\$188.88	\$769.92	\$1,730.08	69.2
1.23 PERF Employer Contribution Share	\$17,000.00	\$0.00	\$17,000.00	\$1,071.47	\$6,465.84	\$10,534.16	62.0
1.241 Employee Group Insurance	\$27,000.00	\$0.00	\$27,000.00	\$2,226.46	\$13,358.76	\$13,641.24	50.5
<b>Subtotal</b>	<b>\$336,000.00</b>		<b>\$336,000.00</b>	<b>\$26,685.26</b>	<b>\$157,121.37</b>	<b>\$178,878.63</b>	<b>53.2</b>
<b>2. Supplies</b>							
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	\$54.99	\$546.20	\$1,513.80	73.5
2.31 Building Materials	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$5.00	\$1,995.00	99.8
2.41 Library Supplies	\$7,000.00	\$0.00	\$7,000.00	\$588.83	\$3,781.47	\$3,218.53	46.0
2.43 Adult Program Supplies	\$1,040.00	\$0.00	\$1,040.00	\$59.90	\$272.59	\$767.41	73.8
2.44 Teen Program Supplies	\$1,040.00	\$0.00	\$1,040.00	\$236.50	\$388.83	\$651.17	62.6
2.45 Children's Program Supplies	\$1,400.00	\$0.00	\$1,400.00	\$286.21	\$510.54	\$889.46	63.5
2.46 Eastern Program Supplies	\$1,000.00	\$0.00	\$1,000.00	\$60.67	\$513.30	\$486.70	48.7
2.47 Covid-19 Supplies	\$400.00	\$0.00	\$400.00	\$0.00	\$77.97	\$322.03	80.5



Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<b>Subtotal</b>	\$16,040.00		\$16,040.00	\$1,287.10	\$6,095.90	\$9,944.10	62.0
<b>3. Other Services and Charge</b>							
3.13 Legal Services	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$16.00	\$984.00	98.4
3.141 Other Professional	\$22,825.00	\$0.00	\$22,825.00	\$247.57	\$5,380.34	\$17,444.66	76.4
3.142 Database Subscriptions	\$5,000.00	\$0.00	\$5,000.00	\$782.20	\$1,474.31	\$3,525.69	70.5
3.143 eBook Services	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$3,394.33	\$4,105.67	54.7
3.21 Telephone	\$2,500.00	\$0.00	\$2,500.00	\$199.12	\$1,209.40	\$1,290.60	51.6
3.22 Postage	\$800.00	\$0.00	\$800.00	\$129.65	\$288.79	\$511.21	63.9
3.23 Traveling Expenses	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$389.98	\$1,810.02	82.3
3.24 Professional Meeting	\$2,500.00	\$0.00	\$2,500.00	\$50.00	\$676.78	\$1,823.22	72.9
3.251 Freight and Express	\$800.00	\$0.00	\$800.00	\$41.47	\$438.54	\$361.46	45.2
3.252 Evergreen	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$3,200.62	\$1,799.38	36.0
3.26 Internet Vendor	\$4,675.00	\$0.00	\$4,675.00	\$0.00	\$0.00	\$4,675.00	100.0
3.31 Advertising and Publicity	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$492.14	\$1,007.86	67.2
3.32 Printing	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	100.0
3.41 Official Bonds	\$400.00	\$0.00	\$400.00	\$156.00	\$156.00	\$244.00	61.0
3.42 Library Insurance	\$12,000.00	\$0.00	\$12,000.00	\$682.00	\$682.00	\$11,318.00	94.3
3.51 Gas	\$7,000.00	\$0.00	\$7,000.00	\$230.00	\$1,868.06	\$5,131.94	73.3
3.52 Electric	\$26,000.00	\$0.00	\$26,000.00	\$1,506.73	\$11,515.68	\$14,484.32	55.7
3.53 Water	\$2,000.00	\$0.00	\$2,000.00	\$57.48	\$344.88	\$1,655.12	82.8
3.54 Waste Disposal	\$2,200.00	\$0.00	\$2,200.00	\$91.00	\$727.00	\$1,473.00	67.0
3.61 Building Repair	\$22,000.00	\$0.00	\$22,000.00	\$403.16	\$5,600.75	\$16,399.25	74.5
3.62 Equipment Repair	\$9,000.00	\$0.00	\$9,000.00	\$659.45	\$4,251.56	\$4,748.44	52.8
3.63 Janitorial Service	\$23,000.00	\$0.00	\$23,000.00	\$1,900.00	\$11,400.00	\$11,600.00	50.4
3.8 2022 Encumbered Funds	\$873.00	\$0.00	\$873.00	\$0.00	\$873.00	\$0.00	0.0
3.91 Dues	\$2,500.00	\$0.00	\$2,500.00	\$125.00	\$475.00	\$2,025.00	81.0



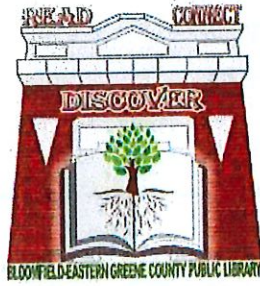
Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<b>Subtotal</b>	\$163,773.00		\$163,773.00	\$7,260.83	\$54,855.16	\$108,917.84	66.5
<b>4. Capital Outlays</b>							
4.31 Improvements - Other	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$79.92	\$1,920.08	96.0
4.41 Furniture and Equipment	\$9,000.00	\$0.00	\$9,000.00	\$1,926.58	\$3,064.34	\$5,935.66	66.0
4.51 Books - Adult Fiction	\$8,000.00	\$0.00	\$8,000.00	\$759.57	\$4,330.51	\$3,669.49	45.9
4.521 Books - Adult Nonfiction	\$5,600.00	\$0.00	\$5,600.00	\$539.50	\$2,232.13	\$3,367.87	60.1
4.522 Books-Local History/Genealogy	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	100.0
4.53 Books - Children	\$8,000.00	\$0.00	\$8,000.00	\$551.68	\$3,469.15	\$4,530.85	56.6
4.54 Books - YA	\$3,500.00	\$0.00	\$3,500.00	\$601.15	\$1,604.76	\$1,895.24	54.1
4.551 Books - Eastern Books Adult	\$3,100.00	\$0.00	\$3,100.00	\$521.21	\$1,680.14	\$1,419.86	45.8
4.552 Books - Eastern YA	\$500.00	\$0.00	\$500.00	\$63.67	\$228.43	\$271.57	54.3
4.553 Books - Eastern Juvenile	\$3,000.00	\$0.00	\$3,000.00	\$490.59	\$1,351.25	\$1,648.75	55.0
4.61 Periodicals and News	\$3,500.00	\$0.00	\$3,500.00	\$4.25	\$2,825.87	\$674.13	19.3
4.71 Nonprint - Adult DVD	\$3,800.00	\$0.00	\$3,800.00	\$203.56	\$1,265.75	\$2,534.25	66.7
4.72 Nonprint - Music	\$400.00	\$0.00	\$400.00	\$80.69	\$210.06	\$189.94	47.5
4.73 Nonprint - Audiobooks	\$7,000.00	\$0.00	\$7,000.00	\$443.70	\$3,327.55	\$3,672.45	52.5
4.74 Nonprint - Childrens	\$3,200.00	\$0.00	\$3,200.00	\$346.50	\$1,441.77	\$1,758.23	54.9
4.75 Nonprint - YA	\$1,500.00	\$0.00	\$1,500.00	\$74.98	\$544.87	\$955.13	63.7
4.761 Nonprint - Eastern DVD	\$3,200.00	\$0.00	\$3,200.00	\$178.15	\$802.28	\$2,397.72	74.9
4.762 Nonprint - Eastern Audio	\$500.00	\$0.00	\$500.00	\$0.00	\$18.45	\$481.55	96.3
4.763 Nonprint - Eastern Games	\$500.00	\$0.00	\$500.00	\$0.00	\$183.56	\$316.44	63.3
4.77 Replacement Books & Nonprint	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$306.96	\$693.04	69.3
4.8 Evergreen Collections	\$0.00	\$0.00	\$0.00	\$0.00	\$130.69	(\$130.69)	#Div/0!
4.93 Misc Expenditures	\$0.00	\$0.00	\$0.00	\$8.88	\$143.35	(\$143.35)	#Div/0!
<b>Subtotal</b>	\$68,200.00		\$68,200.00	\$6,794.66	\$29,241.79	\$38,958.21	57.1



<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>	\$584,013.00	\$0.00	\$584,013.00	\$42,027.85	\$247,314.22	\$336,698.78	57.7

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





**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](http://www.bloomfield.lib.in.us)

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

***We're more than just books!***

# **Meeting Agenda for July 12, 2023**

**Board of Trustees – Bloomfield-Eastern Greene County Public Library**  
*Wednesday, July 12, 2023 – 5:00 PM Annex*

- Approval of Claims & Payroll
- Approval of Minutes
- Presentation & Approval of Treasurer's Report and Personnel Report
- Librarian's Report
- Public Comment
- Adjournment
- Next Board Meeting – August 9, 2023, 5:00 PM, Library Annex

## Voucher List

### Bloomfield-Eastern Greene County Public Library

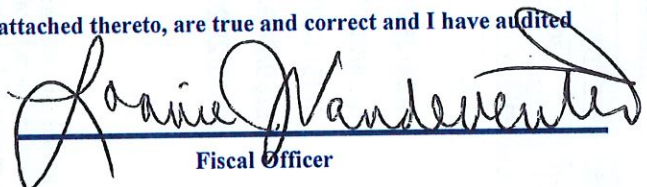
Report Date: From 6/1/2023 To 6/30/2023

Warrant Number	Claim Number	Name of Claimant	Date	Explanation	Total
0	316	AVC Technology Corporation	6/5/2023		\$150.00
0	317	COMCAST	6/5/2023		\$201.25
3724	318	BAKER & TAYLOR	6/5/2023		\$312.32
3725	319	DUKE ENERGY	6/5/2023		\$1,619.75
3726	320	PLAYAWAY PRODUCTS	6/5/2023		\$52.99
3727	321	MIDWEST NATURAL GAS COR	6/6/2023		\$274.55
3728	322	AMAZON CAPITAL SERVICES	6/6/2023		\$385.97
3729	323	ENA Services LLC	6/7/2023		\$435.50
3730	324	UNIQUE MANAGEMENT SERVI	6/7/2023		\$41.27
3731	325	RICOH USA, INC (CHICAGO)	6/8/2023		\$420.09
3732	326	INDIANA LIBRARY FEDERATIO	6/8/2023	BUDGET WORKSHOP	\$50.00
3733	327	BAKER & TAYLOR	6/8/2023		\$38.21
3735	328	AMAZON CAPITAL SERVICES	6/8/2023		\$232.29
3736	329	MICHELE ROGERS / SUPPLIE	6/12/2023	Reimburse for Sweeper Bags	\$54.99
0	330	DELTA DENTAL	6/12/2023		\$47.38
3737	331	PLAYAWAY PRODUCTS	6/12/2023		\$99.98
3738	332	CENTURYLINK	6/12/2023		\$1.98
3739	333	BAKER & TAYLOR	6/12/2023		\$206.79
3740	334	BAKER & TAYLOR	6/12/2023		\$95.84
3741	335	CENTER POINT LARGE PRINT	6/12/2023		\$91.68
3742	336	UDWI	6/12/2023		\$192.00
3743	337	SCULPTURE TRAILS	6/13/2023		\$1,500.00
3744	338	PLAYAWAY PRODUCTS	6/14/2023		\$303.70
3745	339	HASEMAN PEST CONTROL OF	6/14/2023	125 S FRANKLIN ST	\$135.00
3746	340	EASTERN HEIGHTS UTILITIES	6/14/2023	125 S FRANKLIN ST	\$83.69
3747	341	WORLD BOOK, INC	6/15/2023		\$613.20
3748	342	CENGAGE LEARNING	6/15/2023		\$19.00
3749	343	BAKER & TAYLOR	6/15/2023		\$341.47
3750	344	AMAZON CAPITAL SERVICES	6/15/2023		\$1,061.61
3751	345	CARD SERVICE CENTER	6/15/2023		\$563.70
3752	346	BLOOMFIELD SUPPLY & HAR	6/20/2023		\$13.16
3753	347	WT.COX	6/20/2023		\$25.00
0	348	AMAZON CAPITAL SERVICES	6/21/2023		(\$4.08)
3754	349	BAKER & TAYLOR	6/21/2023		\$241.66
3755	350	AT&T	6/21/2023		\$159.05
3756	351	SMITHVILLE	6/21/2023		\$38.09
3757	352	PLAYAWAY PRODUCTS	6/21/2023		\$56.24
3758	353	YOUR AUTOMATIC DOOR CO.	6/21/2023		\$576.38
3759	354	AMAZON CAPITAL SERVICES	6/21/2023		\$177.74
3760	355	AMAZON CAPITAL SERVICES	6/22/2023		\$302.84
3761	356	RICOH USA, INC (ATLANTA)	6/22/2023		\$115.31
3762	357	WELLS FARGO VENDOR FINA	6/22/2023		\$124.05
3763	358	MCLS	6/22/2023		\$125.00
3764	359	JESS McKAMEY	6/26/2023	Items for Community Garden	\$26.62
3765	360	BAKER & TAYLOR	6/26/2023		\$1,395.44
3766	361	EASTERN HEIGHTS UTILITIES	6/26/2023		\$19.02
3767	362	FIRST SECURITY INSURANCE	6/26/2023		\$156.00
3768	363	HASEMAN PEST CONTROL OF	6/26/2023	125 S FRANKLIN ST	\$500.00
3769	364	CENGAGE LEARNING	6/27/2023		\$131.47

Warrant Number	Claim Number	Name of Claimant	Date	Explanation	Total
3770	365	BLACKSTONE PUBLISHING	6/27/2023		\$32.51
0	366	PERF	6/30/2023	PERF Deposit	\$1,358.48
0	367	INTERNAL REVENUE SERVIC	6/30/2023	Federal Tax Deposit	\$4,465.21
0	368	INDIANA DEPT OF REVENUE	6/30/2023	State and County Tax Deposit	\$1,318.91
3771	369	MICHELE ROGERS	6/27/2023	June Janitorial	\$2,030.00
0	370	UNITED HEALTHCARE	6/27/2023		\$2,723.85
3772	371	DEMCO	6/27/2023		\$336.28
3773	372	WALMART - CAPITAL ONE	6/27/2023		\$134.70
3774	373	AMAZON CAPITAL SERVICES	6/27/2023		\$110.02
3775	374	EASTERN ALLIANCE INSURAN	6/28/2023		\$682.00
3776	375	JUDY LOUISE	6/28/2023	Notary Course	\$49.37
3777	376	PREFERRED WASTE REMOVA	6/28/2023		\$34.00
0	377	PAYROLL	6/30/2023	PAYROLL	\$21,549.88
0	378	INDIANA DEPT OF WORKFOR	6/28/2023		\$188.88
3778	379	SEWAGE DISPOSAL WORKS	6/30/2023		\$148.00
0	380	ebay	6/30/2023		\$119.93
3779	381	BAKER & TAYLOR	6/30/2023		\$25.02
<b>Total Amount of Claims</b>					<b>\$49,112.23</b>

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, July 10, 2023

  
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 \$49,112.23

Date this 12th day of July, 2023.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### SIGNATURES OF GOVERNING BOARD

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

# Totals

Gross Pay: \$21,549.88		Deductions: \$4,967.33		Net Pay: \$16,582.55	
FICA:	Medicare:	Federal:	State:	County:	PERF:
\$1,336.10	\$312.47	\$1,168.07	\$879.93	\$438.98	\$287.01
Other	Other	Other	Other	Other	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Health Ins		Insurance	Other	Other	Other
\$544.77		\$0.00	\$0.00	\$0.00	\$0.00
Tax PERF		EIC:	EIC:	EIC:	EIC:
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

**Paid Through Date Hourly** 6/24/2023  
**Paid Through Date Salary** 6/24/2023  
**Check Date Hourly** 6/30/2023  
**Check Date Salary** 6/30/2023  
**Voucher/Receipt Date** 6/30/2023

Gross Pay:	\$21,549.88
Non Taxable	\$0.00
Taxable	\$21,549.88

## Used Earned


Regular	1204.5
Sunday	0
Double	0
PTO	38.5
Vacation	0
Comp	0
Holiday	53.25
Personal	0
Total Hours:	1296.25
	73.42

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 \$ 21549.88 is correct and has by me been approved.

Dated June 27 20 23

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.

  
 Disbursing Officer

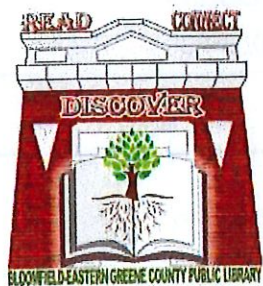
Director



Employer Share FICA Due =	\$1,336.10
Employee Share FICA Due =	\$2,672.20
Employer Share Medicare Due =	\$312.47
Employee Share Medicare Due =	\$624.94
Federal Tax Due =	\$1,168.07
Total Tax Deposit Due =	\$4,465.21

Employee PERF Due =	\$287.01
Employer PERF Due =	\$1,076.91
Total PERF Due =	\$1,363.92

State Tax Due =	\$879.93
County Tax Due =	\$438.98
Total Tax Due =	\$1,318.91



**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!***

# Treasurers Report for June 2023

*Wednesday, July 12, 2023*

**PAYROLL:** Net Pay of \$16,582.55 (June 30, 2023).

**CLAIMS:** Claims #316-381 totaling \$49,112.23 in June 2023.

## **BUDGET STATUS:**

Through six months of the year, we strive to be at or under 50.00% in each of the four budget categories as well as overall. We are under 50.00% in all categories as well as overall. See the appropriation report through June 30, 2023 for the full numbers.

### **2023/Current Year through June 30, 2023**

Personnel/Personal Services	46.80 % spent
Supplies	38.00 % spent
Other Services	33.50 % spent
Capital Outlays	42.90 % spent
OVERALL	42.30 % spent

### **2022/Prior Year Comparison through June 30, 2022**

Personnel/Personal Services	42.80 % spent
Supplies	28.20 % spent
Other Services	51.90 % spent
Capital Outlays	35.20 % spent
OVERALL	44.60 % spent

# Financial Report

## Bloomfield-Eastern Greene County Public Library

Report Dates = 6/1/2023 to 6/30/2023

Fund		Start of year	Disbursements this month	Disbursements YTD	Receipts this month	Receipts YTD	Balance
<b>1. General</b>							
100	OPERATING	\$303,205.17	\$42,027.85	\$247,314.22	\$257,028.05	\$342,459.22	\$398,350.17
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	\$223,126.97	\$0.00	\$0.00	\$9,520.09	\$18,560.10	\$241,687.07
Subtotal		\$526,511.14	\$42,027.85	\$247,314.22	\$266,548.14	\$361,019.32	\$640,216.24
<b>2. Special Revenue</b>							
200	GIFT	\$17,571.66	\$1,480.30	\$10,959.06	\$385.31	\$10,334.29	\$16,946.89
201	RAINY DAY	\$59,450.94	\$0.00	\$0.00	\$350.00	\$2,100.00	\$61,550.94
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	\$5,261.00	\$0.00	\$0.00	\$32,239.00
278	STATE GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
279	BROADBAND GRANT	\$2,972.03	\$636.75	\$3,820.00	\$0.00	\$4,948.85	\$4,100.88
280	GREENE COUNTY FOUNDATION GRANT	\$325.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$15,325.00
Subtotal		\$167,106.53	\$2,117.05	\$20,040.06	\$15,735.31	\$32,383.14	\$179,449.61
<b>4. Capital Projects</b>							
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
<b>5. Clearing</b>							
800	PLAC	\$0.00	\$0.00	\$65.00	\$0.00	\$65.00	\$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	\$1,168.07	\$6,923.68	\$1,168.07	\$6,923.68	\$0.00
804	FICA	\$0.00	\$1,336.10	\$7,863.18	\$1,336.10	\$7,863.18	\$0.00
805	MEDICARE	\$0.00	\$312.47	\$1,838.93	\$312.47	\$1,838.93	\$0.00
806	STATE TAX	\$0.00	\$879.93	\$5,121.68	\$879.93	\$5,121.68	\$0.00
807	COUNTY TAX	\$0.00	\$438.98	\$2,604.84	\$438.98	\$2,604.84	\$0.00
808	PERF	\$0.00	\$287.01	\$1,731.95	\$287.01	\$1,731.95	\$0.00
809	Insurance	\$0.00	\$544.77	\$3,268.62	\$544.77	\$3,268.62	\$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	\$4,967.33	\$29,417.88	\$4,967.33	\$29,417.88	\$500.00
<b>Grand Total</b>		\$694,460.32	\$49,112.23	\$296,772.16	\$287,250.78	\$422,820.34	\$820,508.50

**Total all banks = \$820,508.50**

# Appropriation Report for 100 OPERATING Bloomfield-Eastern Greene County Public Library

Report Date: From 6/1/2023 To 6/30/2023

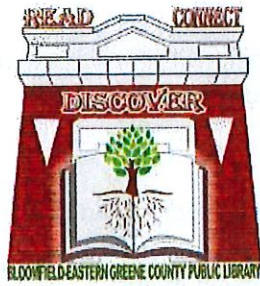
Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<b>1. Personal Services</b>							
1.111 Salary of Librarian	\$50,000.00	\$0.00	\$50,000.00	\$3,862.50	\$23,175.00	\$26,825.00	53.7
1.112 Salary of Librarians(Hourly)	\$95,000.00	\$0.00	\$95,000.00	\$4,631.19	\$28,591.55	\$66,408.45	69.9
1.113 Salary of Library Assistants	\$95,000.00	\$0.00	\$95,000.00	\$10,898.66	\$63,696.17	\$31,303.83	33.0
1.114 Salary of Pages	\$10,000.00	\$0.00	\$10,000.00	\$728.00	\$2,502.69	\$7,497.31	75.0
1.115 Salary of Coordinators	\$7,500.00	\$0.00	\$7,500.00	\$618.00	\$3,802.88	\$3,697.12	49.3
1.131 Salary of Treasurer	\$11,000.00	\$0.00	\$11,000.00	\$811.53	\$5,056.45	\$5,943.55	54.0
1.21 Library FICA and Medicare	\$21,000.00	\$0.00	\$21,000.00	\$1,648.57	\$9,702.11	\$11,297.89	53.8
1.22 Unemployment	\$2,500.00	\$0.00	\$2,500.00	\$188.88	\$769.92	\$1,730.08	69.2
1.23 PERF Employer Contribution Share	\$17,000.00	\$0.00	\$17,000.00	\$1,071.47	\$6,465.84	\$10,534.16	62.0
1.241 Employee Group Insurance	\$27,000.00	\$0.00	\$27,000.00	\$2,226.46	\$13,358.76	\$13,641.24	50.5
<b>Subtotal</b>	<b>\$336,000.00</b>		<b>\$336,000.00</b>	<b>\$26,685.26</b>	<b>\$157,121.37</b>	<b>\$178,878.63</b>	<b>53.2</b>
<b>2. Supplies</b>							
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	\$54.99	\$546.20	\$1,513.80	73.5
2.31 Building Materials	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$5.00	\$1,995.00	99.8
2.41 Library Supplies	\$7,000.00	\$0.00	\$7,000.00	\$588.83	\$3,781.47	\$3,218.53	46.0
2.43 Adult Program Supplies	\$1,040.00	\$0.00	\$1,040.00	\$59.90	\$272.59	\$767.41	73.8
2.44 Teen Program Supplies	\$1,040.00	\$0.00	\$1,040.00	\$236.50	\$388.83	\$651.17	62.6
2.45 Children's Program Supplies	\$1,400.00	\$0.00	\$1,400.00	\$286.21	\$510.54	\$889.46	63.5
2.46 Eastern Program Supplies	\$1,000.00	\$0.00	\$1,000.00	\$60.67	\$513.30	\$486.70	48.7
2.47 Covid-19 Supplies	\$400.00	\$0.00	\$400.00	\$0.00	\$77.97	\$322.03	80.5

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<b>Subtotal</b>	\$16,040.00		\$16,040.00	\$1,287.10	\$6,095.90	\$9,944.10	62.0
<b>3. Other Services and Charge</b>							
3.13 Legal Services	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$16.00	\$984.00	98.4
3.141 Other Professional	\$22,825.00	\$0.00	\$22,825.00	\$247.57	\$5,380.34	\$17,444.66	76.4
3.142 Database Subscriptions	\$5,000.00	\$0.00	\$5,000.00	\$782.20	\$1,474.31	\$3,525.69	70.5
3.143 eBook Services	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$3,394.33	\$4,105.67	54.7
3.21 Telephone	\$2,500.00	\$0.00	\$2,500.00	\$199.12	\$1,209.40	\$1,290.60	51.6
3.22 Postage	\$800.00	\$0.00	\$800.00	\$129.65	\$288.79	\$511.21	63.9
3.23 Traveling Expenses	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$389.98	\$1,810.02	82.3
3.24 Professional Meeting	\$2,500.00	\$0.00	\$2,500.00	\$50.00	\$676.78	\$1,823.22	72.9
3.251 Freight and Express	\$800.00	\$0.00	\$800.00	\$41.47	\$438.54	\$361.46	45.2
3.252 Evergreen	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$3,200.62	\$1,799.38	36.0
3.26 Internet Vendor	\$4,675.00	\$0.00	\$4,675.00	\$0.00	\$0.00	\$4,675.00	100.0
3.31 Advertising and Publicity	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$492.14	\$1,007.86	67.2
3.32 Printing	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	100.0
3.41 Official Bonds	\$400.00	\$0.00	\$400.00	\$156.00	\$156.00	\$244.00	61.0
3.42 Library Insurance	\$12,000.00	\$0.00	\$12,000.00	\$682.00	\$682.00	\$11,318.00	94.3
3.51 Gas	\$7,000.00	\$0.00	\$7,000.00	\$230.00	\$1,868.06	\$5,131.94	73.3
3.52 Electric	\$26,000.00	\$0.00	\$26,000.00	\$1,506.73	\$11,515.68	\$14,484.32	55.7
3.53 Water	\$2,000.00	\$0.00	\$2,000.00	\$57.48	\$344.88	\$1,655.12	82.8
3.54 Waste Disposal	\$2,200.00	\$0.00	\$2,200.00	\$91.00	\$727.00	\$1,473.00	67.0
3.61 Building Repair	\$22,000.00	\$0.00	\$22,000.00	\$403.16	\$5,600.75	\$16,399.25	74.5
3.62 Equipment Repair	\$9,000.00	\$0.00	\$9,000.00	\$659.45	\$4,251.56	\$4,748.44	52.8
3.63 Janitorial Service	\$23,000.00	\$0.00	\$23,000.00	\$1,900.00	\$11,400.00	\$11,600.00	50.4
3.8 2022 Encumbered Funds	\$873.00	\$0.00	\$873.00	\$0.00	\$873.00	\$0.00	0.0
3.91 Dues	\$2,500.00	\$0.00	\$2,500.00	\$125.00	\$475.00	\$2,025.00	81.0

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<b>Subtotal</b>	\$163,773.00		\$163,773.00	\$7,260.83	\$54,855.16	\$108,917.84	66.5
<b>4. Capital Outlays</b>							
4.31 Improvements - Other	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$79.92	\$1,920.08	96.0
4.41 Furniture and Equipment	\$9,000.00	\$0.00	\$9,000.00	\$1,926.58	\$3,064.34	\$5,935.66	66.0
4.51 Books - Adult Fiction	\$8,000.00	\$0.00	\$8,000.00	\$759.57	\$4,330.51	\$3,669.49	45.9
4.521 Books - Adult Nonfiction	\$5,600.00	\$0.00	\$5,600.00	\$539.50	\$2,232.13	\$3,367.87	60.1
4.522 Books-Local History/Genealogy	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	100.0
4.53 Books - Children	\$8,000.00	\$0.00	\$8,000.00	\$551.68	\$3,469.15	\$4,530.85	56.6
4.54 Books - YA	\$3,500.00	\$0.00	\$3,500.00	\$601.15	\$1,604.76	\$1,895.24	54.1
4.551 Books - Eastern Books Adult	\$3,100.00	\$0.00	\$3,100.00	\$521.21	\$1,680.14	\$1,419.86	45.8
4.552 Books - Eastern YA	\$500.00	\$0.00	\$500.00	\$63.67	\$228.43	\$271.57	54.3
4.553 Books - Eastern Juvenile	\$3,000.00	\$0.00	\$3,000.00	\$490.59	\$1,351.25	\$1,648.75	55.0
4.61 Periodicals and News	\$3,500.00	\$0.00	\$3,500.00	\$4.25	\$2,825.87	\$674.13	19.3
4.71 Nonprint - Adult DVD	\$3,800.00	\$0.00	\$3,800.00	\$203.56	\$1,265.75	\$2,534.25	66.7
4.72 Nonprint - Music	\$400.00	\$0.00	\$400.00	\$80.69	\$210.06	\$189.94	47.5
4.73 Nonprint - Audiobooks	\$7,000.00	\$0.00	\$7,000.00	\$443.70	\$3,327.55	\$3,672.45	52.5
4.74 Nonprint - Childrens	\$3,200.00	\$0.00	\$3,200.00	\$346.50	\$1,441.77	\$1,758.23	54.9
4.75 Nonprint - YA	\$1,500.00	\$0.00	\$1,500.00	\$74.98	\$544.87	\$955.13	63.7
4.761 Nonprint - Eastern DVD	\$3,200.00	\$0.00	\$3,200.00	\$178.15	\$802.28	\$2,397.72	74.9
4.762 Nonprint - Eastern Audio	\$500.00	\$0.00	\$500.00	\$0.00	\$18.45	\$481.55	96.3
4.763 Nonprint - Eastern Games	\$500.00	\$0.00	\$500.00	\$0.00	\$183.56	\$316.44	63.3
4.77 Replacement Books & Nonprint	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$306.96	\$693.04	69.3
4.8 Evergreen Collections	\$0.00	\$0.00	\$0.00	\$0.00	\$130.69	(\$130.69)	#Div/0!
4.93 Misc Expenditures	\$0.00	\$0.00	\$0.00	\$8.88	\$143.35	(\$143.35)	#Div/0!
<b>Subtotal</b>	\$68,200.00		\$68,200.00	\$6,794.66	\$29,241.79	\$38,958.21	57.1

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
Grand Total	\$584,013.00	\$0.00	\$584,013.00	\$42,027.85	\$247,314.22	\$336,698.78	57.7

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



**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!***

# Librarian's Report for June 2023

*Wednesday, July 12, 2023*

## Old Business:

### Building Façade

- I am hoping the building facade will be done by Friday, July 14. Rock Solid had an individual that could have handling the plastering of the wall, but he is no longer available. He/we are looking at others to do this now and will be providing an estimate for that entire area.
- We need to determine how we want this done. We Have \$1002.00 from insurance to put towards this. Do we want to look into dry walling that area on top of the plaster? If so, we will need to hire a contractor. I have a couple of possible individuals who could handle this. If you have had a positive experience with anyone, please let me know.
- If the cost is more than we can pull from our budgeted funds, I propose we draw upon the Hunter Trust to cover the balance.

### Eastern Heat Pump

- The Heat Pump replacement at Eastern took longer than expected due to delays in receiving parts. I believe this will be completed within 2-3 days. This will come out of the Rainy Day Fund as well as some of the facade work.
- If we can do this without touching the Building and Equipment funds, I propose draw upon those remaining funds to move forward with sealing the parking lots both here and at the annex. I really do not know what to do about the concrete lot. It will need to be address at some point in the future.

### Defibrillators

- We did not receive a grant from REMC for the defibrillators that was submitted. Apparently they want to restrict their funding to educational purposes. I will be for other possible grant possibilities elsewhere.

### SAM Update

- The library now has a Unique Entity ID from SAM.gov. this will allow us to write grants that come from the federal and state government.

### 2024 Budget

- Preliminary 2024 Budget work reveals a budget for 2024 of approximately \$610,000. I will have a budget breakdown for you to review in August. Following my meeting with Department Local Government Finance representative, I will have detailed budget numbers at the September meeting. We must have a quorum for both the September and October Board meetings. If you are not sure, we should rearrange our schedules now.

## Greene County Foundation Grant Update

- We received \$15,000.00 from Greene County Foundation to help with the Facade of the Bloomfield Library – our original request had been for \$20,000.00.

### Meetings, Conferences, and workshops.

- I attended the budget workshop on July 7. I suggest the Library Director plan to attend this workshop annually.
- Jess McKamey will be attending the Library Leadership Academy in August.
- I will be attending the Evergreen Conference in August.
- Armonda Riggs and Megan Bolton will be attending Youth Services Conference in August.

### Updates:

- Impromptu meetings of two or more board members and/or the director must be documented as to what is discussed along with who is in attendance in order to meet State expectations.
- Our Rainy Day now meets requirements by the state. That being said most of our fund will be used for the Facade and the Heat Pump. Budget permitting, we plan to add to it again in December.
- We have an eBay account once again. We are working on getting all the tax exempt paperwork submitted and accepted. Once all is complete, we will be able to both buy and sell on eBay.
- Lonnie worked with AVC to develop a better tracking "Library of Things" receipts and disbursements giving a clearer view of where monies stand.
- A cautionary warning that we may not be receiving money from the state for assistance with Internet Vendors in 2024. We will not know exact details until late December. I suggest writing your state legislators indicating why this is important for libraries. During the recent workshop it was strongly suggested that we plan on not receiving the funding understanding that if does come through we will have breathing room in the Other Services arena.
- We will be having an Ice Cream Social on Saturday, July 29 from 11:30 to 1:30 to celebrate four major updates:
  - Dedication of the picnic table/benches in memory of Mrs. Inman
  - Dedication of the new sculpture from the Sculpture Trails
  - Showing off of the "Library of Things" some of the games will be out in the side yard
  - End of Summer Reading Program
- Hopefully the Front of the building will be done.
- The October Board Meeting will be held at the Eastern Branch with the November Board Meeting being held in the Bloomfield Community Room.

## Librarian's Report

## June 2023 Statistics

Adult Circulation	2023	2022	2021
Fiction	693	697	723
Non-fiction	288	266	279
Periodicals	62	60	61
Government Documents	2	1	
Audiobooks	59	62	110
Playaways	26	22	34
Overdrive	1645	1095	1134
Music CD	60	13	81
DVDs	676	663	627
Video Games	3	18	17
Library of Things	21	2	
<b>Total Adult</b>	<b>3535</b>	<b>2877</b>	<b>3068</b>
Youth Services Circulation			
Parent Collection	5	11	
YA Fiction	193	185	163
YA Nonfiction	18	7	20
YA GAMES	63	7	65
YA and Juvenile Audiobooks/Playaways	10	116	76
Juvenile Fiction	1665	1755	1858
Juvenile Nonfiction	276	432	210
Audiobooks	103	116	76
DVD Juvenile	196	228	277
Periodicals	4	1	7
Juvenile Games	2		3
<b>TOTAL YOUTH SERVICES</b>	<b>2535</b>	<b>2846</b>	<b>2680</b>
<b>TOTAL</b>	<b>6070</b>	<b>5723</b>	<b>5748</b>

## Interlibrary Loan Services

	2023	2022
Books via SRCS Supplied	10	10
Books via SRCS Borrowed	5	0
Books loaned to Evergreen	583	586
Books borrowed from Evergreen	571	532

## Computer/Equipment Usage

	23 Average	23 Peak	22 Average	22 Peak
Bits In	5.92MB/s	123.28MB/s	1.85 Mbs	
Bits Out	506KB/s	108MB/s	157KB/s	

## Kanopy

Visits	Pages	Plays
36	39	0

## Programs

Programs:	# of Children	29	# attended	1048
	# of Teens	5	# attended	67
	#of Adults	3	# attended	85
<b>TOTAL</b>				
Outreach	Children	4	stories	60

### Desk Collection

Fines and Fees	540.46
Fax	37.75
Copier	538.86
Donations	385.20
Misc	29.65
Taxable Sales	1.70
Total	1533.62

### Bloomfield Main Facebook

Posts	17
Engagements	1020
Reached	7477

### Young Adult Page

Posts	4
Followers	142
Engagements	7
Reached	40

**Website 643**  
visits pages **1376**  
pages/ visit **2.14**

### New Patrons

Township	Resident	Resident Limited	Non Resident	Total
Beech Creek	4			4
Center	7			7
Highland	2	1		3
Jackson	5			5
Richland	8	4		12
Taylor	1			1
Unlisted				
Total	25	5		30

### Children's Facebook

Posts	7
Followers	227
Engagements	95
Reached	372

### Materials Add Bloomfield

Library of Things	
Adult Fiction	45
Adult Nonfiction	20
Audio Books	8
Playaways	6
Periodicals	21
Music	8
DVD's	16
Adult Games	
YA-Fiction	22
YA-Non	4
YA Games	
Juvenile Fiction	39
Juvenile Nonfiction	4
Audiobooks J/ playaway	11
Juvenile Periodicals	4
Juvenile Games	
Total	208

# Eastern Branch 2023 Statistics

Computer Use

Scavenger Hunts 5/119

Programs 9

Juvenile

	2023	2022	2021
Adult Fiction	122	75	79
Adult Nonfiction	52	43	45
Periodicals	13	26	30
Government Docs			
Audio Books/playaways	5	4	3
Music CD	2		4
DVD	136	189	168
Games	22	19	11
Library of Things	4		
<b>TOTALS ADULT</b>	<b>364</b>	<b>356</b>	<b>340</b>
YA Fiction	24	35	28
YA Nonfiction	1	2	
YA Audiobook	2		
Juvenile Fiction	472	457	272
Juvenile Nonfiction	58	74	58
Juvenile Audiobooks	5	5	6
Juveniles Periodicals	2		
<b>TOTALS JUVENILES</b>	<b>564</b>	<b>574</b>	<b>364</b>
<b>TOTAL</b>	<b>928</b>	<b>929</b>	<b>704</b>

Materials Added  
Eastern

Adult Fiction	13
Adult Nonfiction	
Adult Audiobooks	
Periodicals	21
YA	1
Juvenile Fiction	1
Juvenile Nonfiction	
J Periodicals	1
DVD's	5
Game	
<b>TOTAL</b>	<b>42</b>

Facebook  
Information

Posts 12

Reached 720

Engagement 270





## STATE OF INDIANA

Eric J. Holcomb, *Governor*

Jacob Speer, State Librarian

### INDIANA STATE LIBRARY

140 N. Senate Avenue  
Indianapolis, IN 46204  
Phone: (317) 232-3675  
Fax: (317) 232-0002

June 23, 2023

Karen Holz  
Bloomfield-Eastern Greene County Public Library  
125 S Franklin St  
Bloomfield, IN 47424-1406

Dear Karen,

At its June 16<sup>th</sup> meeting, the Indiana Library & Historical Board (ILHB) found Bloomfield-Eastern Greene County Public Library to be in compliance with the Public Library Standards (590 IAC 6) for 2022.

Your continued efforts toward meeting these standards are appreciated. The Indiana State Library is committed to bringing all of the public libraries in Indiana into compliance so that we can offer the best possible service to the residents of the state. Thank you, to you and your board, for all your work to ensure these standards are achieved statewide.

Please do not hesitate to contact the Library Development Office at [statewideservices@library.in.gov](mailto:statewideservices@library.in.gov) if we can be of any future assistance.

Sincerely,

Jennifer Clifton  
Library Development Office





Utilities District of Western Indiana REMC  
Post Office Box 427, Bloomfield, IN 47424

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June 26, 2023

Bloomfield-Eastern Greene County Public Library  
125 S. Franklin St.  
Bloomfield, IN 47424

Dear Ms. Holz,

Your application was reviewed by the UDWI REMC Community Fund Trustees at the June 2023 meeting. However, your request will not be able to be funded at this time.

We appreciate your interest in the UDWI REMC Community Fund program and wish you continued success.

Sincerely,

Sophie Haywood, Chairperson  
Kenneth Thompson, Vice-Chairperson  
Fred Hubbell, Secretary/Treasurer  
Tim Abbott, Trustee  
Byron Goodman, Trustee

DC:lc



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204**

**Order 1172678**

In the matter of Additional Appropriations for BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB taxing unit County of Greene as adopted on June 19, 2023.

A certified copy of additional appropriation action taken by the above named taxing unit was filed with the Department of Local Government Finance on June 28, 2023. It was examined for availability and sufficiency of unencumbered revenues. The Department makes the following determination based upon financial information as submitted by the fiscal officer:

Sufficient revenues are available to support the following requested appropriations.

FUND CD	FUND NAME	REPORTED REDUCTION	REQUESTED INCREASE	AMOUNT APPROVED	AMOUNT DENIED
0061	RAINY DAY	\$0	\$50,000	\$50,000	\$0

Note: The above approval is limited to revenues available or to be made available during 2023 as certified by the fiscal officer of BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB .

Having examined the Certified Copy as submitted by the above named taxing unit, the determinations as set forth are now adopted this .



**Daniel Shackle, Commissioner**

# Certified Copy of Additional Appropriation

UNIT NAME: BLOOMFIELD-EASTERN GREENE COUNTY  
PUB LIB

Unit Number: 0291 Page 1 of 1

COUNTY NAME: Greene

County Number: 28

Date of Publication  
06/09/2023

Newspaper Name: Greene County Daily World

Date of Publication  
06/09/2023

Newspaper Name: Facebook - Greene County,  
Bloomfield Lib

Date of Publication Hearing  
06/19/2023

Date Resolution Passed

A. DLGF Fund Number	0061
B. Fund Name	RAINY DAY
C. Appropriation Amount Requested	\$50,000
D. Amount by Reduction (C minus D)	\$0
E. Net Amount of Increase	\$50,000
1. Property Tax Levy	\$0
2. Levy Excess	\$0
3. PTRC from Local Income Tax (LIT)	\$0
4. LIT Levy Freeze Amount	\$0
5. Misc. Revenue	\$4,800
6. January 1 Cash Balance (Including Investments)	\$59,450
7. Subtotal of Funds (Add 1 thru 6)	\$64,250
8. Less Circuit Breaker	\$0
9. Total Funds (7 minus 8)	\$64,250
10. DLGF Approved Budget	\$0
11. Encumbered Appropriations Carried Forward from Previous Year	\$0
12. Temporary Loans Outstanding as of January 1	\$0
13. Beginning Obligations (Add 10 thru 12)	\$0
14. Surplus Funds (9 minus 13)	\$64,250
15. Previous additional appropriations since January 1, less reductions in appropriations	\$0
16. Permanent Transfers Out	\$0
17. Surplus Funds Remaining (14 minus 15 minus 16) (Available to fund increase on Row E)	\$64,250
18. Funded or Unfunded	FUNDED

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

Order 1172678

County : Greene  
Unit : BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB  
Unit ID : 28-5-0291

FUND: 0061 - RAINY DAY

Revenue Code	Revenue Name	Revenue Estimates Jan 1 to Dec 31 2023
R902	Earnings on Investments and Deposits	4,800
TOTAL		4,800



# ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

## GENERAL INFORMATION

Taxing Unit Name:	Bloomfield-Eastern Greene County Public Library
County:	Greene
Governing/Fiscal Body:	Greene County Council

## FUND INFORMATION

Fund Name: Rainy Day		
Budget Classification	Additional Amount Requested	Additional Amount Adopted
Personal Services	\$	\$
Supplies	\$	\$
Other Services and Charges	\$ 50,000.00	\$ 50,000.00
Township Assistance	\$	\$
Debt Service	\$	\$
Capital Outlays	\$	\$

<b>Total:</b>	\$	\$
---------------	----	----

## ADOPTION INFORMATION

Official Vote		Name	Signature
Nay	Aye		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bryan Woodall	Bryan Woodall
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Jerry R. Frye	Jerry R. Frye
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Karen Abrams	Karen Abrams
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Randall Brown	Randall Brown
<input type="checkbox"/>	<input type="checkbox"/>	Kelly Zimmerly	
<input type="checkbox"/>	<input type="checkbox"/>	Ronald Leman	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Brent Murray	Brent A. Murray
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		

Attestation (Secretary of Governing Body)	Heather N. Peery
Date of Adoption (DD/MM/YYYY)	06-19-2023

### Notes:

- All additional appropriations are to be filed via Gateway:  
<https://gateway.ifionline.org/login.aspx>
- Gateway User Guide:  
<https://www.in.gov/dlgf/files/210511-Additional-Appropriations-User-Guide.pdf>
- If an additional appropriation is adopted for more than one fund, please repeat the Fund Information section for all funds.
- If a unit is subject to binding adoption by a separate fiscal body, the above resolution/ordinance and notice to taxpayers must be modified to reflect the proper fiscal body's action.



# Pre-Budget 2024 Worksheet

## Bloomfield-Eastern Greene County Public Library Greene County

### Submitted

Please answer the following questions. For each answer of "Yes", you will be prompted to complete another section pertaining to the question. Once all sections are marked as complete, the worksheet will be able to be submitted by the authorized submitter.

Do you work with a financial advisor for the budgeting process?

☐ Yes ☐ No ☒ COMPLETED

Do you plan on attending a DLGF Remote Workshop?

☐ Yes ☐ No ☒ COMPLETED

Have you submitted all adopted Additional Appropriations to the Department? (If no Additional Appropriations have been adopted, select "Yes")

☐ Yes ☐ No ☒ COMPLETED

Did you establish or reestablish a cumulative fund this year? (This does not apply to schools and libraries.)

☐ Yes ☐ No ☒ COMPLETED

Will you file for an excess levy appeal this year?

☐ Yes ☐ No ☒ COMPLETED

Will you hold a referendum this year?

☐ Yes ☐ No ☒ COMPLETED

Will you have a debt fund or funds this year?

☐ Yes ☐ No ☒ COMPLETED

What are the Public Meeting and Adoption Meeting dates and times?

☒ COMPLETED

Please follow the steps in the [Public / Adoption Meeting Section](#) to complete this question.

Are there any vacancies on your fiscal body?

☐ Yes ☒ No **COMPLETED**

Do you plan on raising your budget such that you will be subject to binding review this year?

☐ Yes ☒ No **COMPLETED**

Do you have any additional information, lingering questions, concerns, changes that the Department should be aware of as we start to review your current year budget?

[Unsubmit Worksheet](#)

☒ I acknowledge that no responses provided in this pre-budget report take the place of other established procedures, including for debt issuances, levy appeals, cumulative fund establishment, and referendum procedures. This report does not serve as approval from the Department of Local Government Finance.

Form Signature

NAME

Karen Holz

TITLE

Director

SIGNATURE/PIN

DATE

6/26/2023 9:25:11 AM

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

# Follow Up

 Public Profile



Building Façade Repair


Process: 2023 Community Support Grant Application





Contact Info	Request	\$ Award Details	Documents
--------------	---------	------------------	-----------


**Applicant:**  
Ms Karen Holz  
kholz@bloomfield.lib.in.us  
812-384-4125  
125 South Franklin Street  
Bloomfield, IN 47424

**Organization:**  
Bloomfield-Eastern Greene County Library  
35-6000252  
812-384-4125  
125 South Franklin Street  
Bloomfield, IN 47424

 [Contact Email History](#) 


 If your organization information does not appear correct, please contact the funder. Thank you.

 Application	 Follow Up	 FollowUp Packet	 Question List
---	---	---	---

 Fields with an asterisk (\*) are required.

▼ Project Information

**Project Name\***  
Name of Project  
Building Façade Repair

**Decision Date**  
 06/19/2023

**Amount Awarded**  
\$ 15,000.00

**Funding Purpose**

Your Community Support Grant funding has been approved for:

for building repair

✓ Terms and Conditions

**THIS AGREEMENT SUPERSEDES ALL OTHER DOCUMENTS REGARDING THIS GRANT. THIS AGREEMENT DETAILS THE RESPONSIBILITIES OF THE GREENE COUNTY FOUNDATION (GCF) AND YOUR ORGANIZATION (GRANTEE) AND THE TERMS AND CONDITIONS OF THE GRANT.**

**Use of Funds\***

The grant funds are to be used only for the *Funding Purpose* listed above. Any dollars received under this agreement should be expended for no other purposes. Any funds not used for the specific purpose of the grant must be returned to GCF, unless otherwise authorized by GCF.

☒ I Agree

**Grant Reporting\***

Grantees are to submit an interim and final report during the grant period. Interim reports are due mid-year and a Final Report is due at 12 months. Reports will be accessed through the GCF Grant Portal. Grantees are to maintain records of expenditures to illustrate the grant was spent according to the purpose described.

☒ I Agree

**Recognition\***

The Grantee agrees to recognize the Greene County Foundation in all publicity materials related to the funded project, including the use of the Greene County Foundation logo which will be made available.

☒ I Agree

**Regulatory Compliance Cooperation\***

Grantee agrees to comply with IRS audit recommendations, please maintain program files and financial records for a period of seven years after completion or termination of the project. To permit GCF, at its request, to have reasonable access to the grantee's files and records for the purpose of making such financial audits, verifications, and investigations as it deems necessary concerning the grant.

☒ I Agree

No part of the grant funds is to be used to carry on propaganda, or otherwise attempt to influence legislation (within the meaning of Section 4945(d)(1) of the Internal Revenue Code), or to influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive (within the meaning of Section 4945(d)(2) of the Internal Revenue Code), or to make any grant which does not comply with the requirements of Section 4945(d)(3) and (4) of the Internal Revenue Code, or to undertake any activity for the purpose other than the one specified in Section 170(c)(2)(B) of the Internal Revenue Code

☒ I Agree

**Return of Funds\***

Grantees must return funds if:

- There is any remaining portion of the grant dollars not used for the funding purpose above.
- Any violation of the conditions set forth above will require a refund to the Foundation of any amounts subject to the violation. The Foundation reserves the right to discontinue, modify or withhold any payments due under any grant award or to require a refund of any unexpended grant funds if, in its judgment, such action is necessary to comply with the requirements of any law or regulation affecting its responsibilities under a grant award.

☒ I Agree

### Grant Extension\*

GCF recognizes that there may be, at times, extenuating circumstances that may require an extension on the grant period. The following policy illustrates the procedures both GCF and the Grantee must follow should such circumstances arise:

- A request for a grant extension must be received no later than 30 days prior to the expiration of the grant period.
- Requests must be signed by the highest-ranking employee or director of the organization.
- The first request for extension will be handled administratively by the Program Manager based on facts presented by the requesting organization.
- If an additional grant extension request is presented it must be no later than 60 days prior to the first grant extension expiration date and must be signed by the highest-ranking employee or director of the organization.
- The additional extension request shall be presented for consideration to the Grant Chairman and the Grant Committee. Consideration will be based upon the presented facts and the historical context of the agency's performance.
- A grant extension will only be granted twice. The dollars must be used by the end of the extension if they are not used. Grantees must return funds to GCF.
- If the grant extension is granted, the Grantee will then sign a Grant Extension Agreement with GCF.

☒ I Agree

**Name:\***

Karen Holz

**Title:\***

Director of the Bloomfield-Eastern Greene County Public Library

**Date\***



06/26/2023



# Volunteer group paints to promote physical activity for children

By Patti Danner  
EDITOR

A group of volunteers, parents and educators, together with researchers from the Indiana University - Bloomington School of Public Health, came together in spring 2022 to discuss ways to promote physical activity for kids in Greene County.

Dubbing themselves "CHOP," or Childhood Health and Obesity Prevention, the team brainstormed different ways to get children to be more active and to get more exercise.

In partnership with the Bloomfield-Eastern Greene County Public Library, the Linton Public Library and Linton-Stockton Elementary's Miner Explorers Preschool, the team has brought colorful and fun sidewalk activities to the places children play.

Using stencils with designs such as a zig-zag walk, bunny hop and a

loop-de-loop walk, the group, which includes Emily Cook, Katherine Pope of the IU School of Public Health, Randal Pope, Tom Jochim, Dianne Langer, Karen Holz, Armonda Riggs, Megan Bolton and Martha Marmouze, has painted at all three county locations.

In addition, yard signs created by Tiffany Todd's Graphic Design classes at Linton-Stockton High School have been installed at each location to make patrons aware of the new feature.

The projects were made possible by grants received from the UDWI REMC Community Fund and Bloomington Board of Realtors. Stencils were loaned by Purdue Extension, 4-H and the Greene County Foundation is supporting the group as a fiscal agent.

"The Foundation is always happy to partner with community members



Photo by Patti Danner  
The group hunkers down, hard at work at the Linton Public Library. Clockwise from left, Dianne Langer, Martha Marmouze, Randal Pope, Tom Jochim and Katherine Pope.

See Painters, Page 5

## 'Do not ignore stage 4' says local cancer fighter

By Savannah Boone  
STAFF WRITER

"Angie's Ride for Metastatic Breast Cancer", a benefit ride to support Angie Broshears, a local woman fighting stage four metastatic breast cancer, will take place on Saturday, June 24 with ride registrations from at 9 a.m.

"This is how I and thousands of others are able to stay on the new and exciting treatments coming out," said Broshears in a social media post. "It will also enable me to enjoy more time with my family and friends."

Broshears was diagnosed with stage two triple-negative breast cancer in 2020 and has been living with meta-

beginning at 9 a.m. to 10:30 a.m. at the Greene County Shrine Club, 14683 W 50 N, Linton. All bikes, jeeps and vehicles are welcome to take part.

Entry fees for the ride are \$20/single and \$35/couple. Price includes breakfast and food after the ride. Items will be raffled following the ride. Ticket sales will be from 9-11 a.m. and upon





## Painters

CONTINUED FROM PAGE 1

who want to make a difference in Greene County," said Greene County Foundation Communications Coordinator Emily Cook. "We're pleased we were able to help the CHOP team acquire the funding they needed to move forward with this great project."

Students in Linton-Stockton Graphic Design Teacher Tiffany Todd's class held a competition to design yard signs to draw attention to the stencils in January. The students each created a design and community members voted for their favorite. Six signs were chosen, created by Emma Hicks, Peyton Smith, Trenity Barton, Savannah Sapp, Eli Stahl and Payton Holcomb and each designer received an award.

"My graphic design students have been learning all year about opportunities they have to create for others," Todd said. "This project allowed them to put real relevance to what they were doing."

Director of the Bloomfield-Eastern Greene County Public Library, Karen

Holz, said, "We're always looking for new ways to serve our community, like our growing 'Library of Things' collection, so we are excited to partner with the CHOP team to create a new space for outdoor play."



Photo by Patti Danner

The group begins, laying out stencils and mixing paint.



Courtesy

From left, LSHS Graphic Design Teacher Tiffany Todd and students Emma Hicks, Peyton Smith, Trenity Barton, Savannah Sapp, Eli Stahl and Payton

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e from



## LEGAL NOTICES

### THE SUBJECT REAL

by notified that you interest in the suit over-named, brought named as Plaintiff, the suit is to quiet estate described as

e South Quarter of Section

e 5 West, Richland ne County, Indiana,

in the center of the County Road 325 ty ast, which point is e of the Northeast

quarter of said Sec- 68 feet North of the west d Southeast Quarter st Quarter of Sec- South for 275.68 pparent Northwest Southeast Quarter st Quarter; thence g an existing fence egress 23 minutes

05 seconds East for 132.25 feet to an iron pin at a corner post; thence South 65 degrees 27 minutes 42 seconds East along an existing fence line for 68.29 feet to an iron pin; thence continuing along said fence line South 63 degrees 28 minutes 00 seconds East for 225.94 feet to an iron pin at a corner post; thence South

10 degrees 15 minutes 25 seconds East for 121.87 feet to an iron pin at a corner post; thence South 19 degrees 04 minutes 22 seconds West along an existing fence line for

86.09 feet to an iron pin at a corner post; thence along a fence line for part of its length South 78 degrees 53 minutes 48 seconds West for 402.03 feet to the center of County Road 175 East; thence with the center of said County Road 175 East, North

00 degrees 37 minutes 32 seconds East for 406.59 feet to the point of beginning, containing 3.028 acres, more or less.

This Summons by Publication is specifically directed to the following named persons, whose address and whereabouts are unknown:

JR PHARMACY, LLC; AND ALL OF ITS UNKNOWN REPRESENTATIVES, LESSEES, SUCCESSORS, ASSIGNS, AND ANY AND ALL SUCH PERSONS CLAIMING FROM, THROUGH, OR UNDER THE ABOVE NAMED DEFENDANT, AND ALL UNKNOWN

PERSONS OR ENTITIES WHO MAY CLAIM AN INTEREST IN THE SUBJECT REAL ESTATE.

If you have a claim for relief against the Plaintiff arising from the same transaction or occurrence, you must assert it in your answer.

You must answer the Complaint in writing by your or your attorney on or before the expiration of 30 days from the third publication hereof, and, if you fail to do so, a judgment may be entered for what the Plaintiff has demanded.

Dated this 5th day of June 2023.

Date: 6/5/2023

LEGAL# 12460

Notice to taxpayers of proposed additional appropriations.

Notice is hereby given to taxpayers of Greene County, Indiana that the proper legal officers of

the County Council at their regular meeting place at the Courthouse, at 4:00 p.m. on the 19th day of June 2023, will consider the following additional appropriation in excess of the budget for the current year.

Bloomfield-Eastern Greene County Public Library Name of Fund Amount  
Rainy Day  
201 Rainy Day  
\$50,000.00

Total for Rainy Day Fund \$50,000.00 Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance. In most cases, the Department of Local

Government Finance will make written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a certified copy of the action taken.

Heather N. Perry, officer of taxing unit.

LEGAL #12461

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the

taxpayers of Highland Township, Greene County, Indiana, that the proper legal officers will consider the following additional appropriations in excess of the budget for the current year at their regular meeting place at 5355 N St Rd157, Bloomfield, IN 47424, at 6:00 p.m. on the 19th day of June, 2023.

Fund Name: 1190 Cumulative Fire Amount  
Major Budget Classification: Capital Outlays

\$20,000

Total for 1190 Cumulative Fire Fund \$20,000

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the

Department of Local Government Finance (Department). The Department will make a written determination as to the sufficiency of funds to support the appropriations within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated June 6, 2023 Brian Kollmeyer

Town Trustee

## DISCOVER CLASSIFIED POTENTIAL

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## Employment Employment Employment Employment



**HILLTOP**  
Plumbing, Heating & air conditioning, LLC  
812.531.7731

Hilltop Plumbing Heating and Air Conditioning based out of Brazil Indiana is a rapidly growing plumbing and HVAC company immediately hiring for all positions.

The positions available are full time and pay accordingly based on experience. If you would like to apply, please call to schedule an interview.

## PUTNAM PARK ROAD COURSE IS HIRING

## FULL-TIME & PART-TIME GROUNDSKEEPERS

JOB ENTAILS MOWING, TRIMMING, DIGGING, AND HEAVY LIFTING. IF YOU ARE LAZY, OFTEN LATE TO WORK, AND DON'T LIKE EXHAUSTING WORKDAYS - DO NOT APPLY

APPLICANT MUST BE NEAT, CLEAN, HARD-WORKING AND MUST HAVE VALID DRIVERS LICENSE AND OWN RELIABLE TRANSPORTATION. UP TO \$20 / HR. EMAIL INFO@PUTNAMPARK.COM 765-526-2290 • NO WALK-INS

Cory

## Corystone, LLC Now Hiring

Experienced diesel mechanic for the maintenance, diagnosis, and repair of tri-axle fleet.


The ideal candidate will have experience with the following: diesel engines, hydraulics, braking systems, electrical systems, drivelines, steering mechanisms, and suspensions. Must be able to diagnose and repair malfunctions and upkeep all basic maintenance.

40 hours a week with ability to work 3p-11p. Valid Driver's License with clean driving record is required; CDL applicants preferred. Pay based on experience level.

Call: Codee Souder at 812-243-9160



Whatever you need, we GOTCHA COVERED in the Classifieds!



## Employment Employment Employment

## Banner Graphic

www.bannergraphic.com

IS SEEKING AN ENTRY LEVEL INDIVIDUAL FOR OUR FRONT OFFICE



By Patti Danner  
EDITOR

Greene County Foundation Executive Director Suzanne Jackson and Program Manager Katie Stout welcomed representatives from 20 different Greene County entities and organizations to the Community Event Center Tuesday evening.

The event featured lively conversation and camaraderie, meat trays, fruit trays, cookies by Dave's Deli and, most importantly to the organizations who applied, community support grant funding for a multitude of projects they have planned to better Greene County.

35 groups applied and 20 qualified, receiving a collective \$126,220 as well as a yard sign declaring their organization as a Greene County Foundation 2023 grant recipient.

The following groups and organizations were recognized and awarded funding for the following projects:

- Bloomfield-Eastern Greene County



Representatives from 20 different groups received community grant funding from the Greene County Foundation Tuesday evening, as well as a yard sign to indicate their recipient designation.

Photo by Patti Danner



Photo by Patti Danner

Stout and Jackson with representatives of Lyons Community Food Pantry.

Public Library - \$15,000 to repair the facade of the library in downtown Bloomfield

- Eastern Greene Schools - \$13,000 for playground renovation at the elementary school
- Glenburn Home - \$9,200 to upgrade four of their beds to new electric beds
- The Greene County Cemetery Commission - \$4,005 for equipment updates, fuel costs and new signs for some of the cemeteries
- The Greene County Literacy Coalition - \$2,700 for the construction of eight new Little Free Libraries across the county with charter signs to register them as official
- Greene County Master Gardener Association - \$3,477 for a new garden shed for the organization
- GROW Jasonville, Inc. - \$14,291 to assist in the beautification and renovation of a downtown Jasonville building
- Healthy Hearts WRV (unable to attend) - \$5,000 to purchase food for WRV's weekend food program



