

**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

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

Wednesday, April 14, 2021

21

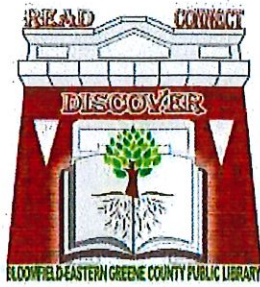
1. Presentation by Vadim Morozov with Baird – investments update
2. Approval of Claims & Payroll
3. Approval of Minutes
4. Presentation & Approval of Treasurer's Report
5. Personnel Report
6. Librarian's Report:
  - Executive Board Meeting to follow regular Board Meeting on May 12 to discuss the Budget plan and employee raises for 2022
  - Library of Things policy; Waiver for Library of Things
  - Credit card resolution is pending (we have applied for a new card to replace the US Bank card). We now have a debit card for the Farmers & Mechanics account and we updated our PayPal account.
  - We Love the Library signage at or near each of the 12 scavenger hunt locations
  - Tile vs other floor coverings:
    - New tile for just the bathroom - \$2,250 to take up and replace the tile
    - Smooth and re-stretch the carpet
    - Seeking \$4,000 for bathroom improvements overall and applying for a grant with Greene County Foundation for these improvements
  - Bloomfield Town Yard Sale wants to pass out water and maps at the Annex. I am OK with this as long as masks are worn in the Book sale area.
  - Range for Annex will be delivered April 15 with Kevin Byers completing the necessary wiring.
  - Still looking for a genealogist, but have extended an offer to Diane Anderson, who works at Linton, to serve, but no response back as yet.
  - Meetings
    - March 18 – Friends of the Library
    - March 23 – Susan, Armonda, Kimberly, and I Zoomed with the new Extension Agent for this area Kanza Zafar
  - Bradfield's donation of mulch for the library
  - JROTC built/assembled shelving in the Annex vault

- Two girls with the BETA organization from Bloomfield weeded the gardens both at the Bloomfield and Eastern Libraries
- Glen V. weeded for his Community Service commitments
- Sculpture in Public Places Program - \$1,500 support request from Gerry Masse, Founding Director, Sculpture Trails Outdoor Museum – copy of their webpage included in packet.

7. Public Comment

8. Adjournment:

- Next Board Meeting, May 12, 5:00 PM, Library Annex



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# Personnel Report

*Wednesday, April 14, 2021*

TO: Bloomfield-Eastern Greene County Public Library Board of Trustees  
FROM: Lonnie Vandeventer, Bookkeeper  
RE: Personnel Report  
DATE: April 14, 2021

## **Ending Employment:**

Nikki Stevenson – Last Day Worked: March 16, 2021

Mathew New – Scheduled Last Day: April 30, 2021

## **Beginning Employment**

Belinda Hatfield – Hire Date: April 19, 2021



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# Treasurers Report for March 2021

*Wednesday, April 14, 2021*

**PAYROLL:** Net Pay of \$13,809.53 (March 1)

**CLAIMS:** Claims #115-117, 121, 125-183, 188, & 204, totaling \$43,223.62

## **BUDGET STATUS:**

Through **3 months** of the year, we strive to be at or under **25.00%** in each of the four budget categories as well as overall. We are under 25.00% in each of the four budget categories and overall. See the appropriation report through January 31, 2021 for the full numbers.

### **2021/Current Year through March 31, 2021**

Personnel/Personal Services	23.00 % spent
Supplies	13.60 % spent
Other Services	22.40 % spent
Capital Outlays	12.90 % spent
OVERALL	21.40 % spent

### **2020/Prior Year Comparison through March 31, 2020**

Personnel/Personal Services	<b>25.60 % spent</b>
Supplies	12.40 % spent
Other Services	<b>25.20 % spent</b>
Capital Outlays	20.20 % spent
OVERALL	24.40 % spent

Progress is being made in revising the State Board of Accounts Annual Report for 2019. The full revised report is expected to be completed by April 30, 2021.



## Voucher List

### Bloomfield-Eastern Greene County Public Library

Report Date: From 3/1/2021 To 3/31/2021

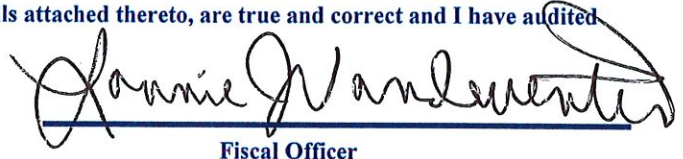
Warrant Number	Claim Number	Name of Claimant	Date	Explanation	Total
0	115	PERF	3/1/2021	PERF Deposit	\$1,551.64
0	116	INTERNAL REVENUE SERVIC	3/1/2021	Federal Tax Deposit	\$4,109.25
0	117	INDIANA DEPT OF REVENUE	3/1/2021	State and County Tax Deposit	\$979.30
2285	121	MICHELE ROGERS	3/1/2021	FEBRUARY 2021 JANITORIAL SERVICE	\$1,750.00
0	125	PAYROLL	3/1/2021	PAYROLL	\$18,282.47
2289	126	ADTEC	3/2/2021	E-Rate Funding Year 2021 Phase 2	\$250.00
2290	127	GADELLNET CONSULTING SE	3/2/2021		\$75.00
0	128	COMCAST	3/2/2021	Eastern Internet Vendor	\$139.64
2291	129	SHOWCASES	3/2/2021		\$71.28
2292	130	BLACKSTONE PUBLISHING	3/2/2021		\$129.91
2293	131	GREENE COUNTY DAILY WOR	3/2/2021	Account #460026 - Eastern Branch	\$117.00
0	132	DELTA DENTAL	3/2/2021		\$83.61
2294	133	AMAZON CAPITAL SERVICES	3/2/2021		\$210.07
2295	134	KYLE'S CARE	3/2/2021	Painting and Window Trimming	\$300.00
2296	135	SHOWCASES	3/5/2021	200-DVD	\$475.20
0	136	IN BIZ / INDIANA SECRETARY	3/9/2021	IN BIZ Business Entity Report Filing	\$22.50
2297	137	AMERICAN EXCAVATING LLC	3/9/2021		\$990.00
2298	138	GRAVES CONSTRUCTION SE	3/9/2021	ANNEX FILTERS REPLACED	\$191.00
2299	139	HUGHES ELECTRIC LLC	3/9/2021		\$1,991.61
2300	140	CENTURYLINK	3/9/2021		\$5.91
2301	141	SAMS CLUB/SYNCHRONY BA	3/9/2021		\$72.24
2302	142	CENTER POINT LARGE PRINT	3/9/2021		\$132.42
2303	143	BAKER & TAYLOR	3/9/2021		\$776.05
2304	144	BLOOMFIELD SUPPLY & HAR	3/10/2021		\$12.99
2305	145	ENA Services LLC	3/10/2021		\$503.00
2306	146	HASEMAN PEST CONTROL OF	3/10/2021		\$35.00
2307	147	DUKE ENERGY	3/10/2021	125 S FRANKLIN ST	\$1,206.67
2308	148	MIDWEST NATURAL GAS COR	3/10/2021	125 S FRANKLIN ST	\$590.70
2309	149	RICOH USA, INC (CHICAGO)	3/10/2021		\$88.11
2310	150	Background Bureau, INC	3/10/2021	MULTI STATE BACKGROUND - NICOLETTE STEVENSON	\$8.00
2311	151	GARY VANDEVENTER dba GA	3/10/2021		\$20.00
2312	152	JOHN MUSGRAVES	3/10/2021	3.5 HOURS @ \$10.00 HR	\$35.00
2313	153	SHOWCASES	3/10/2021		\$47.52
2314	154	AMAZON CAPITAL SERVICES	3/10/2021		\$406.59
2315	155	BAKER & TAYLOR	3/10/2021		\$509.64
2316	156	KOORSEN FIRE & SECURITY	3/10/2021	87 E SPRING ST	\$87.95
2317	157	THE SIGN-AGE, INC	3/16/2021		\$220.00
2318	158	EASTERN HEIGHTS UTILITIES	3/16/2021		\$66.41
2319	159	U.S. BANK	3/16/2021		\$4.25
2320	160	UDWI	3/16/2021		\$554.00
2321	161	KOORSEN FIRE & SECURITY	3/16/2021	125 S FRANKLIN ST	\$292.90
2322	162	HASEMAN PEST CONTROL OF	3/16/2021	87 E SPRING ST - \$35.00, 11453 E ST RD 54-\$60.00, 125 S FRANKLIN ST-\$70.00	\$165.00
2323	163	HUGHES ELECTRIC LLC	3/16/2021	INSTALL NEW BALLAST IN HALL LIGHT FIXTURE IN ANNEX	\$75.00
2324	164	OVERDRIVE, INC	3/16/2021	GRANT DOLLARS PENDING - KAREN SUBMITTING GRANT APPLICATION	\$504.63
2325	165	BAKER & TAYLOR	3/16/2021		\$348.55
2327	166	GREENE COUNTY SOIL & WA	3/17/2021	2 PLAT BOOKS	\$64.50

<b>Warrant Number</b>	<b>Claim Number</b>	<b>Name of Claimant</b>	<b>Date</b>	<b>Explanation</b>	<b>Total</b>
2328	167	AT&T	3/18/2021		\$159.48
2329	168	SMITHVILLE	3/22/2021		\$38.00
2330	169	Background Bureau, INC	3/22/2021	Background check on Luke Abram	\$8.00
2331	170	SEWAGE DISPOSAL WORKS	3/22/2021		\$148.00
2332	171	WhenToWork, Inc.	3/22/2021		\$200.00
2333	172	FINDAWAY WORLD	3/22/2021		\$314.95
2334	173	WALMART	3/22/2021	Walmart Credit Card Statement	\$15.88
2336	174	B & C DISPOSAL SERVICES	3/22/2021		\$38.00
2337	175	CENGAGE LEARNING	3/22/2021		\$77.50
2338	176	BAKER & TAYLOR	3/22/2021		\$164.43
2339	177	KAREN HOLZ	3/24/2021	REIMBURSE COST TO FILE 2019 AMENDED RETURN DUE TO CORRECTED 2019 W-2C BEING ISSUED	\$30.00
2340	178	RICOH USA, INC (ATLANTA)	3/24/2021		\$115.31
0	179	DELTA DENTAL	3/24/2021	3/1/2021-3/31/2021	\$83.61
0	180	UNITED HEALTHCARE	3/24/2021		\$2,621.93
2341	181	JOHN MUSGRAVES	3/25/2021	3.55 Hours @ 10.00 HR	\$35.50
2342	182	INDIANA STATE LIBRARY FOU	3/25/2021		\$335.52
2343	183	BEDFORD OFFICE SUPPLY	3/25/2021		\$38.00
2348	188	ADTEC	3/30/2021	E-RATE FUNDING 2021 CATEGORY 2 PHASE 2	\$250.00
0	204	GREENE COUNTY CLERK	3/31/2021	Voiding Check 2052 from Voucher 536 on 10/15/2020. Check was returned uncashed. Reversing the check.	(\$3.00)

**Total Amount of Claims \$43,223.62**

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.

Thursday, April 8, 2021


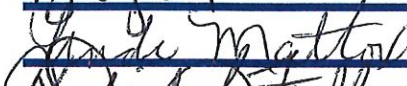

  
Fiscal Officer

### 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  pages, and except for vouchers not allowed as shown on the Register such vouchers are allowed in the total amount of

Date this 12th day of April, 2021.

### SIGNATURES OF GOVERNING BOARD

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



# Totals

<b>Gross Pay:</b>	\$18,282.47	<b>Deductions:</b>	\$4,472.94	<b>Net Pay:</b>	\$13,809.53
<b>FICA:</b>	<b>Medicare:</b>	<b>Federal:</b>	<b>State:</b>	<b>County:</b>	<b>PERF:</b>
\$1,133.53	\$265.11	\$1,311.97	\$663.02	\$316.28	\$327.82
<b>Other</b>	<b>Other</b>	<b>Other</b>	<b>Other</b>	<b>NT PERF</b>	<b>Tax PERF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>EIC:</b>	<b>EIC:</b>	<b>EIC:</b>	<b>EIC:</b>	<b>EIC:</b>	<b>EIC:</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>Gross Pay:</b>	\$18,282.47
<b>Non Taxable</b>	\$0.00
<b>Taxable</b>	\$18,282.47

**Paid Through Date Hourly** 2/24/2021  
**Paid Through Date Salary** 2/24/2021  
**Check Date Hourly** 3/1/2021  
**Check Date Salary** 3/1/2021  
**Voucher/Receipt Date** 3/1/2021

	Used	Earned
Regular	876	
Sunday	0	
Double	0	
PTO	19.5	62.08
Vacation	0	0
Comp	90.75	90.75
Holiday	42.75	42.75
Personal	0	0
<b>Total Hours:</b>	1029	195.58

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 5 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 \$ 18282.47 is correct and has by me been approved.

Dated February 25 20 21

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

Director

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

*[Signature]*

<b>Employer Share FICA Due =</b>	\$1,133.53	<b>Employee Share FICA Due =</b>	\$2,267.06
<b>Employer Share Medicare Due =</b>	\$265.11	<b>Employee Share Medicare Due =</b>	\$530.22
<b>Employer Share Medicare Due =</b>	\$265.11	<b>Federal Tax Due =</b>	\$1,311.97
<b>Total Tax Deposit Due =</b>	\$4,109.25		

<b>Employee PERF Due =</b>	\$327.82	<b>State Tax Due =</b>	\$663.02
<b>Employer PERF Due =</b>	1223.83	<b>County Tax Due =</b>	\$316.28
<b>Total PERF Due =</b>	\$1,551.65	<b>Total Tax Due =</b>	\$979.30



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## **Board of Trustees Meeting**

**Wednesday, March 10, 2021**

The Bloomfield-Eastern Greene County Public Library Board of Trustees met Wednesday, March 10, 2021 at 5:10 PM in the Library Annex. Those present were Roger Axe, Chairman, Dinah Fuller, Martha Marmouze, Joshua Riggins, Linda Maddox, Candice Patterson, Luke Rudisill, Dwayne Hostetter, Karen Holz – Director, and Lonnie Vandeventer – Treasurer/Bookkeeper. Armonda Riggs was also in attendance.

### Approval of Claims and Minutes:

A motion was made by Martha and seconded by Joshua to approve claims and payroll for February 2021. All in favor. Motion carries.

A motion was made by Martha seconded by Candice to approve the minutes for the February 24, 2021 meeting. All in favor. Motion carries.

### Treasurer's Report:

Provided in the meeting packet. Through three months of the year 2021, we are under 25.00% in each of the four budget categories as well as overall.

### Personnel Report:

Nikki Stevenson only worked two days prior to taking a position elsewhere. Last Day Worked: March 16, 2021.

Mathew New's last scheduled work day is April 30, 2021, but may be working through mid-May.

Belinda Hatfield will be joining us April 19, 2021, part-time.

### Librarians Report:

Luke made a motion seconded by Martha to approve Dwayne as serving as secretary for the remainder of Joshua's term. Motion approved.

Approval by Board to move funds from Encumbrance to cover repair costs of window at Eastern

Approval given by Board for Karen to seek grant to digitize old library minutes from 1907 and forward.

April is National Library Month (copy of flyer included in packet).




Special Recognition:

Roger and Luke, as well as the entire Board, extends a tremendous thank you to Joshua for his service to the Board over the past several years.

Adjournment:

A motion to dismiss was made by Martha at 5:46 PM and seconded by Candice. All in favor. The next regular public meeting will be Wednesday, April 14, 2021, in the Library Annex.

  
\_\_\_\_\_  
Dwayne Hostetter      Secretary

# Financial Report

## Bloomfield-Eastern Greene County Public Library

Report Dates = 3/1/2021 to 3/31/2021

<i>Fund</i>	<i>Start of year</i>	<i>Disbursements this month</i>	<i>Disbursements YTD</i>	<i>Receipts this month</i>	<i>Receipts YTD</i>	<i>Balance</i>
<b>1. General</b>						
100 OPERATING	\$180,803.84	\$36,856.03	\$120,763.63	\$14,713.68	\$45,205.90	\$105,246.11
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	\$245,033.43	\$0.00	\$0.00	\$4,397.48	\$7,740.59	\$252,774.02
<b>Subtotal</b>	<b>\$426,016.27</b>	<b>\$36,856.03</b>	<b>\$120,763.63</b>	<b>\$19,111.16</b>	<b>\$52,946.49</b>	<b>\$358,199.13</b>
<b>2. Special Revenue</b>						
200 GIFT	\$20,918.54	\$2,349.86	\$5,129.92	\$1,159.04	\$3,750.64	\$19,539.26
201 RAINY DAY	\$23,900.94	\$0.00	\$0.00	\$0.00	\$0.00	\$23,900.94
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	\$1,477.12	\$0.00	\$0.00	\$0.00	\$5,218.88	\$6,696.00
<b>Subtotal</b>	<b>\$133,083.50</b>	<b>\$2,349.86</b>	<b>\$5,129.92</b>	<b>\$1,159.04</b>	<b>\$8,969.52</b>	<b>\$136,923.10</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>5. Clearing</b>						
800 PLAC	\$409.42	\$0.00	\$0.00	\$0.00	\$0.00	\$409.42
801 EVERGREEN FINES & FEES	\$2,043.96	\$0.00	\$15.50	\$0.00	\$0.00	\$2,028.46
802 PAYROLL	(\$10,193.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,193.39)
803 FEDERAL TAX	\$5,994.32	\$1,311.97	\$4,496.27	\$1,311.97	\$4,496.27	\$5,994.32
804 FICA	(\$11.79)	\$1,133.53	\$3,679.90	\$1,133.53	\$3,679.90	(\$11.79)
805 MEDICARE	(\$2.76)	\$265.11	\$860.61	\$265.11	\$860.61	(\$2.76)
806 STATE TAX	(\$6.15)	\$663.02	\$2,134.25	\$663.02	\$2,134.25	(\$6.15)
807 COUNTY TAX	(\$3.33)	\$316.28	\$1,033.57	\$316.28	\$1,033.57	(\$3.33)
808 PERF	(\$337.84)	\$327.82	\$1,012.10	\$327.82	\$1,012.10	(\$337.84)
809 Insurance	\$11,015.43	\$0.00	\$0.00	\$455.21	\$1,365.63	\$12,381.06
810 Other	\$272.89	\$0.00	\$0.00	\$0.00	\$0.00	\$272.89
811 SALES TAX	\$6.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6.40
815 TRANSFERS	\$0.00	\$0.00	\$6,797.49	\$0.00	\$6,797.49	\$0.00
<b>Subtotal</b>	<b>\$9,187.16</b>	<b>\$4,017.73</b>	<b>\$20,029.69</b>	<b>\$4,472.94</b>	<b>\$21,379.82</b>	<b>\$10,537.29</b>
<b>Grand Total</b>	<b>\$568,629.58</b>	<b>\$43,223.62</b>	<b>\$145,923.24</b>	<b>\$24,743.14</b>	<b>\$83,295.83</b>	<b>\$506,002.17</b>

**Total all banks = \$506,002.17**

# Appropriation Report for 100 OPERATING

## Bloomfield-Eastern Greene County Public Library

Report Date: From 3/1/2021 To 3/31/2021

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	\$45,000.00	\$0.00	\$45,000.00	\$3,714.23	\$11,599.89	\$33,400.11	74.2
1.112	Salary of Librarians(Hourly)	\$140,000.00	\$0.00	\$140,000.00	\$9,866.44	\$33,985.05	\$106,014.95	75.7
1.113	Salary of Library Assistants	\$42,000.00	\$0.00	\$42,000.00	\$2,523.50	\$7,387.50	\$34,612.50	82.4
1.114	Salary of Pages	\$12,000.00	\$0.00	\$12,000.00	\$651.66	\$2,244.68	\$9,755.32	81.3
1.115	Salary of Coordinators	\$10,000.00	\$0.00	\$10,000.00	\$570.83	\$1,709.06	\$8,290.94	82.9
1.116	Salary of Substitutes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#Num!
1.131	Salary of Treasurer	\$10,000.00	\$0.00	\$10,000.00	\$955.81	\$2,426.69	\$7,573.31	75.7
1.121	Library FICA and Medicare	\$23,000.00	\$0.00	\$23,000.00	\$1,398.64	\$4,540.51	\$18,459.49	80.3
1.122	Unemployment	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$214.05	\$4,285.95	95.2
1.123	PERF Employer Contribution Share	\$18,000.00	\$0.00	\$18,000.00	\$1,223.82	\$3,778.45	\$14,221.55	79.0
1.241	Employee Group Insurance	\$20,000.00	\$0.00	\$20,000.00	\$2,333.94	\$6,834.60	\$13,165.40	65.8
	<b>Subtotal</b>	<b>\$324,500.00</b>		<b>\$324,500.00</b>	<b>\$23,238.87</b>	<b>\$74,720.48</b>	<b>\$249,779.52</b>	<b>77.0</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	\$2,000.00	\$0.00	\$2,000.00	\$31.35	\$197.08	\$1,802.92	90.1
2.31	Building Materials	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$19.98	\$1,480.02	98.7
2.41	Library Supplies	\$8,000.00	\$0.00	\$8,000.00	\$588.00	\$1,441.42	\$6,558.58	82.0
2.43	Adult Program Supplies	\$1,040.00	\$0.00	\$1,040.00	\$0.00	\$95.53	\$944.47	90.8
2.44	Teen Program Supplies	\$1,040.00	\$0.00	\$1,040.00	\$0.00	\$33.08	\$1,006.92	96.8
2.45	Children's Program Supplies	\$1,040.00	\$0.00	\$1,040.00	\$166.44	\$204.42	\$835.58	80.3
2.46	Eastern Program Supplies	\$1,040.00	\$0.00	\$1,040.00	\$0.00	\$46.46	\$993.54	95.5



<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>
2.47 Covid-19 Supplies	\$800.00	\$0.00	\$800.00	\$98.34	\$212.46	\$587.54	73.4
<b>Subtotal</b>	<b>\$16,560.00</b>		<b>\$16,560.00</b>	<b>\$884.13</b>	<b>\$2,250.43</b>	<b>\$14,309.57</b>	<b>86.4</b>
<b>3. Other Services and Charge</b>							
3.13 Legal Services	\$1,000.00	\$0.00	\$1,000.00	\$16.00	\$16.00	\$984.00	98.4
3.141 Other Professional	\$22,000.00	\$0.00	\$22,000.00	\$749.50	\$8,412.70	\$13,587.30	61.8
3.142 Database Subscriptions	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$647.77	\$3,352.23	83.8
3.143 eBook Services	\$4,500.00	\$0.00	\$4,500.00	\$504.63	\$504.63	\$3,995.37	88.8
3.21 Telephone	\$2,000.00	\$0.00	\$2,000.00	\$203.39	\$604.85	\$1,395.15	69.8
3.22 Postage	\$775.00	\$0.00	\$775.00	\$0.00	\$193.45	\$581.55	75.0
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	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.0
3.251 Freight and Express	\$600.00	\$0.00	\$600.00	\$82.53	\$150.25	\$449.75	75.0
3.252 Evergreen	\$4,000.00	\$0.00	\$4,000.00	\$335.52	\$4,120.52	(\$120.52)	-3.0
3.26 Internet Vendor	\$6,000.00	\$0.00	\$6,000.00	\$642.64	\$2,077.56	\$3,922.44	65.4
3.31 Advertising and Publicity	\$600.00	\$0.00	\$600.00	\$200.00	\$449.00	\$151.00	25.2
3.32 Printing	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	100.0
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	\$340.00	\$680.00	\$6,820.00	90.9
3.52 Electric	\$26,000.00	\$0.00	\$26,000.00	\$1,454.26	\$4,491.36	\$21,508.64	82.7
3.53 Water	\$2,000.00	\$0.00	\$2,000.00	\$30.02	\$119.76	\$1,880.24	94.0
3.54 Waste Disposal	\$2,100.00	\$0.00	\$2,100.00	\$94.00	\$327.00	\$1,773.00	84.4
3.61 Building Repair	\$22,000.00	\$0.00	\$22,000.00	\$2,516.18	\$5,161.26	\$16,838.74	76.5
3.62 Equipment Repair	\$10,000.00	\$0.00	\$10,000.00	\$571.32	\$1,903.47	\$8,096.53	81.0
3.63 Janitorial Service	\$21,000.00	\$0.00	\$21,000.00	\$1,750.00	\$5,050.00	\$15,950.00	76.0
3.8 2020 Encumbered Funds	\$700.00	\$0.00	\$700.00	\$300.00	\$300.00	\$400.00	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>
3.91 Dues	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$311.11	\$3,688.89	92.2
<b>Subtotal</b>	<b>\$158,325.00</b>		<b>\$158,325.00</b>	<b>\$9,789.99</b>	<b>\$35,520.69</b>	<b>\$122,804.31</b>	<b>77.6</b>
<b>4. Capital Outlays</b>							
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	\$212.93	\$7,787.07	97.3
4.51 Books - Adult Fiction	\$8,400.00	\$0.00	\$8,400.00	\$314.89	\$1,664.26	\$6,735.74	80.2
4.521 Books - Adult Nonfiction	\$5,400.00	\$0.00	\$5,400.00	\$558.99	\$1,101.55	\$4,298.45	79.6
4.522 Books-Local History/Genealogy	\$1,000.00	\$0.00	\$1,000.00	\$64.50	\$64.50	\$935.50	93.6
4.53 Books - Children	\$6,600.00	\$0.00	\$6,600.00	\$612.06	\$1,289.89	\$5,310.11	80.5
4.54 Books - YA	\$3,400.00	\$0.00	\$3,400.00	\$210.45	\$314.17	\$3,085.83	90.8
4.55 Books - Eastern	\$6,000.00	\$0.00	\$6,000.00	\$315.35	\$1,005.83	\$4,994.17	83.2
4.61 Periodicals and News	\$3,250.00	\$0.00	\$3,250.00	\$121.25	\$363.23	\$2,886.77	88.8
4.71 Nonprint - Adult DVD	\$3,500.00	\$0.00	\$3,500.00	(\$6.00)	\$434.06	\$3,065.94	87.6
4.72 Nonprint - Music	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00	\$650.00	100.0
4.73 Nonprint - Audiobooks	\$5,800.00	\$0.00	\$5,800.00	\$499.02	\$1,430.47	\$4,369.53	75.3
4.74 Nonprint - Childrens	\$3,200.00	\$0.00	\$3,200.00	\$179.55	\$258.31	\$2,941.69	91.9
4.75 Nonprint - YA	\$2,050.00	\$0.00	\$2,050.00	\$72.98	\$72.98	\$1,977.02	96.4
4.76 Nonprint - Eastern	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$37.92	\$4,162.08	99.1
4.77 Replacement Books & Nonprint	\$750.00	\$0.00	\$750.00	\$0.00	\$21.93	\$728.07	97.1
<b>Subtotal</b>	<b>\$64,200.00</b>		<b>\$64,200.00</b>	<b>\$2,943.04</b>	<b>\$8,272.03</b>	<b>\$55,927.97</b>	<b>87.1</b>
<b>Grand Total</b>	<b>\$563,585.00</b>	<b>\$0.00</b>	<b>\$563,585.00</b>	<b>\$36,856.03</b>	<b>\$120,763.63</b>	<b>\$442,821.37</b>	<b>78.6</b>

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

## 2021 Board Meeting Librarian's Report 2020 Statistics

	2021	2020	2019
<b>Adult Circulation</b>			
Fiction	746	576	730
Non-fiction	222	160	239
Periodicals	59	72	70
Audiobooks	99	50	126
Playaways	36	59	71
Overdrive	1265	540	507
Music CD	45	31	48
DVDs	576	505	1224
Video Games	5	12	46
<b>Total Adult</b>	<b>2586</b>	<b>2005</b>	<b>2554</b>
<b>Youth Services Circulation</b>			
YA	140	69	234
YA Nonprint	7	3	69
Juvenile Fiction	867	634	873
Juvenile Nonfiction	127	76	120
Audiobooks	14	41	40
B&C (kits)	10	5	
Periodicals	4	4	5
Video Games	37	25	
<b>TOTAL YOUTH SERVICES</b>	<b>1321</b>	<b>955</b>	<b>1191</b>
<b>TOTAL</b>	<b>3907</b>	<b>2960</b>	<b>3775</b>

### Interlibrary Loan Services

	2021	2020
Books via SRCS Supplied	1	
Books via SRCS Borrowed	1	
Books loaned to Evergreen	565	
Books borrowed from Evergreen	533	

### Computer/Equipment Usage

	2021	2020
Children		
Teen	3	
Adult	159	
Wireless		
Microfilm		

### Programs

Programs:	# of Children	8	# attended	213
	# of Teens	2	# attended	53
	#of Adults	1	# attended	15
<b>TOTAL</b>				
Outreach	Children		2 stories	



## Desk Collection

Fines and Fees	272.60
Fax	50.85
Copier	232.80
Donations	19.55
Misc	13.50
Total	589.30

## Bloomfield Main Facebook

Posts	15
Followers	1174
Engagements	97
Reached	3426

## Young Adult Page

Posts	3
Followers	136
Engagements	35
Reached	127

**Website 1345  
visits pages 695  
pages/ visit 1.92**

## New Patrons

Township	Resident	Resident Limited Access	Non Resi- dent	Total
Beech Creek				
Center	4			4
Highland	2	2		4
Jackson	1			1
Richland	7	1		8
Taylor	2			2
Unlisted	2 reciprocal borrowers		1 Cass Township	3
<b>Total</b>	18	3	1	22

## Children's Facebook

Posts	13
Followers	155
Engagements	14
Reached	355

## Materials Add Bloomfield

Adult Fiction	39
Adult Nonfiction	26
Audio Books	6
Playaways	4
Periodicals	32
Music CD	1
DVD's	37
Games	
YA-Fiction	9
Juvenile Fiction	68
Juvenile Nonfiction	5
Juvenile Audiobooks	2
Juvenile Periodicals	3
Total	232

# **Eastern 2021 Statistics**

	2021	2020	2019
Adult Fiction	103	75	130
Adult Nonfiction	49	15	38
Periodicals	26	5	50
Audio Books	6	6	12
DVD	239	34	339
Music CD	2		4
Games	19		22
<b>TOTALS ADULT</b>	<b>444</b>	<b>133</b>	<b>595</b>
YA Fiction	21	8	8
Juvenile Fiction	245	145	175
Juvenile Nonfiction	94	39	17
Juvenile Periodicals	2	1	2
Juvenile Audiobooks	7	0	1
<b>TOTALS JUVENILES</b>	<b>369</b>	<b>193</b>	<b>203</b>
<b>TOTAL</b>	<b>813</b>	<b>328</b>	<b>798</b>

Computer Use  
46

Wireless 5

Scavenger Hunts

15

Story Walks

15

Curbside 3

## **Facebook Information**

10 Posts

204 reached

7 engagements

133 followers

## **Materials Added Eastern**

Adult Fiction	17
Adult Nonfiction	3
Periodicals	11
YA	2
Juvenile Fiction	5
Juvenile Nonfiction	2
DVD's	7
Games	1
<b>TOTAL</b>	<b>48</b>

3/4/21     Tutoring     3

3/11/21     Tutoring     3

3/11/21     Scout Meeting     10



# **April is National Library Month**

## **Celebrate Your Library by Exploring Our Library District.**

Work as a family to answer the following questions about the six townships that make up the Bloomfield-Eastern Greene County Library District. Your family gets a point for each question answered correctly. You may get another point for taking a picture of the location that the question is talking about. We are giving the township where the question is taken from. The family with the most points will receive a prize. Bring in your answers and pictures (you can bring in your phone) if you took them by May 1, 2021, at either library. Please return your answers to either library, if you cannot return them to a library in person call 812-384-4125 or by messaging us through our Facebook pages to make other arrangements.

### **Highland Township**

- 1. You can still see the school outline across from a church in this unincorporated town, name the town?**
- 2. In which year did the ferry stop traveling between Highland and Jefferson Township over the White River?**

### **Richland Township**

- 1. Where can you look up and if you are lucky, you can hear a train whistle?**
- 2. What does Bloomfield have that is the largest in the world?**

### **Taylor Township**

- 1. Where would you go to find "Drummer Room?"**
- 2. This town was named for a Creek and still had a post office until 1971?**



# Sculpture in Public Places

This program currently involves six organizations in our surrounding counties displaying six large outdoor sculptures on their property. The sculptures selected for this program rotate every other year so each site gets to host each piece. Sculpture Trails makes sure that the sculptures stay in great shape by providing restoration and upkeep services so that our participating organizations need not worry about these aspects of hosting a large outdoor sculpture.

The Sculpture in Public Place Program is designed with many components that will benefit the organizations involved and especially the parts of our communities that are underserved in the arts. This program will help teach our next generation how important the arts are, support creative problem solving, the idea of building with your hands, and how the Arts bring pride to their community. These are principles that will stay with them throughout their lifetime and, in turn, benefit the counties involved.

## Where are they Located:

The sculptures are located at:

- The Greene County Library in Bloomfield
- Eastern Elementary School
- The Owen Valley Winery
- French Lick Casino
- Greene County Hospital
- Sculpture Trails Outdoor Museum

## About the Sculptures:

Each of the sculptures in rotation were brought over from England through the Save a Sculpture program. They were created by Royal British Masters Pam Brown and Roy Kitchin whose works were in danger of ending up at a scrapyard. Through many generous donations and a lot of volunteer hours we were able to get the pieces shipped to Indiana and lovingly restored.

Each piece is sponsored by the host locations as well as through grants, individual sponsors, and specified donations. If you would like to help the Sculpture in Public Places program please consider becoming a sponsor and make your contribution through the [Sponsorship Form](#).



# Donate To Save A Sculpture