

# HUNTINGTON CITY TOWNSHIP PUBLIC LIBRARY

Board of Trustees

May 15th, 2024

5:15pm

## Regular Meeting

1. Call to Order
2. Reading and Approval of Minutes
3. Reading and Approval of Financial Report and Bills
4. Report of the Librarian
5. Committee Reports
6. Communications
7. Public Input
8. Unfinished Business
  - a. Board By-laws
  - b. Strategic Plan
  - c. Sensory Park
  - d. Other
9. New Business
  - a. Policy Updates
    - i. Material Loan
    - ii. Use of Business Credit Cards
  - b. Hours Change
    - i. Teen program October 11th, 5:30-7:00 pm
  - c. Purchase Request - IT Equipment
  - d. Vision Insurance Clarification
  - e. Budget Draft
  - f. Other
10. Adjournment

Huntington City-Township Public Library  
May 2024

**Director's Report**

- Christina Rowland has been hired to fill the open Library Assistant position in the children's department. Her first day will be May 28th.
- Amoura Devina has resigned her position as Adult Services Librarian. Her last day was May 9th. We are actively interviewing and recruiting to fill this position.
- We are busy working on our plans for the Summer Library program. Our theme this year is 'Adventure Begins at The Library'. We are focusing on a camping/outdoor theme.
  - The Summer Kickoff program is May 31st in Huntington and June 1st in Markle.
- We successfully completed our audit with the State Board of Accounts for the 2019-2022 fiscal years.
- Our first full staff in-service of the year was held April 24th. We discussed our expectations of the culture for the organization and had some great team building activities.
- We have reviewed a proposal for design services for our backyard 'park' project. We are proposing to retain CME for the design and concept phase of the project.
- We are in the process of selecting a new copier provider. We hope to be able to see some savings in the monthly lease.

**Financial Report**  
**Huntington City-Township Public Library**

**Report Dates = 4/17/2024 to 5/15/2024**

<b>Fund</b>	<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. Operating Fund</b>						
100 OPERATING	\$1,887,205.22	\$176,802.09	\$866,352.43	\$59,401.26	\$302,981.73	\$1,323,834.52
<b>Subtotal</b>	<b>\$1,887,205.22</b>	<b>\$176,802.09</b>	<b>\$866,352.43</b>	<b>\$59,401.26</b>	<b>\$302,981.73</b>	<b>\$1,323,834.52</b>
<b>2. Special Revenue</b>						
200 GIFT (REGULAR)	\$179,093.81	\$110.00	\$505.24	\$2,005.05	\$6,685.89	\$185,274.46
201 FRIENDS OF THE LIBRARY	\$8,786.45	\$1,419.79	\$3,607.54	\$215.34	\$1,272.39	\$6,451.30
202 LITERACY	\$21,760.79	\$0.00	\$0.00	\$59.21	\$238.96	\$21,999.75
203 GIFT - B. JOAN KEEFER CENTER	\$46,076.73	\$0.00	\$39.00	\$119.01	\$4,755.21	\$50,792.94
204 B JOAN KEEFER CENTER INVESTMENT - UND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205 GIFT CHILDRENS ROOM	\$2,426.85	\$0.00	\$3,897.35	\$205.12	\$3,889.16	\$2,418.66
207 BRIDGE-DICKEY INVESTMENT 08/2012	\$24,870.19	\$0.00	\$0.00	\$0.00	\$0.00	\$24,870.19
208 BRIDGE-DICKEY FUND	\$2,053.36	\$17.75	\$536.41	\$0.00	\$0.00	\$1,516.95
209 OUTREACH	\$9,196.67	\$0.00	\$0.00	\$238.02	\$1,361.39	\$10,558.06
276 STATE TECH GRANT FUND	\$10,793.77	\$0.00	\$0.00	\$159.51	\$7,529.84	\$18,323.61
277 IND. STATE STUDENT ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
280 ALA GRANT 2023	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
<b>Subtotal</b>	<b>\$315,058.62</b>	<b>\$1,547.54</b>	<b>\$8,585.54</b>	<b>\$3,001.26</b>	<b>\$25,732.84</b>	<b>\$332,205.92</b>
<b>4. Capital Projects</b>						
400 LIBRARY IMPROVEMENT RESERVE FUND	\$95,146.28	\$0.00	\$0.00	\$183.29	\$737.61	\$95,883.89
401 LIRF-INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
421 RAINY DAY FUND	\$1,037,213.81	\$0.00	\$77,990.00	\$2,239.15	\$9,426.36	\$968,650.17
422 RAINY DAY INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$1,132,360.09</b>	<b>\$0.00</b>	<b>\$77,990.00</b>	<b>\$2,422.44</b>	<b>\$10,163.97</b>	<b>\$1,064,534.06</b>
<b>5. Clearing</b>						
800 PLAC FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 MARKLE PLAC FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 FEDERAL	\$0.00	\$8,875.09	\$40,946.12	\$8,875.09	\$40,946.12	\$0.00
804 FICA	\$0.05	\$7,547.83	\$34,095.80	\$7,547.83	\$34,095.84	\$0.09
806 STATE	\$0.00	\$3,112.71	\$12,789.76	\$3,195.17	\$14,425.47	\$1,635.71
807 COUNTY	\$0.00	\$1,778.73	\$7,311.43	\$1,830.95	\$8,251.33	\$939.90
808 INSURANCE	(\$1,683.89)	\$3,118.49	\$20,992.84	\$3,822.82	\$17,382.87	(\$5,293.86)
809 DEFERRED COMP	\$0.00	\$600.00	\$2,860.00	\$600.00	\$2,860.00	\$0.00
810 UNITED WAY	\$0.00	\$0.00	\$0.00	\$130.00	\$610.00	\$610.00
811 STAFF ASSOCIATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
812 ROTH IRA	\$0.00	\$560.00	\$2,120.00	\$560.00	\$2,120.00	\$0.00
813 HEALTH SAVINGS ACCOUNT	\$0.00	\$500.00	\$2,200.00	\$500.00	\$2,200.00	\$0.00
814 GARNISHMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal</b>	<b>(\$1,683.84)</b>	<b>\$26,092.85</b>	<b>\$123,315.95</b>	<b>\$27,061.86</b>	<b>\$122,891.63</b>	<b>(\$2,108.16)</b>
<b>Grand Total</b>	<b>\$3,332,940.09</b>	<b>\$204,442.48</b>	<b>\$1,076,243.92</b>	<b>\$91,886.82</b>	<b>\$461,770.17</b>	<b>\$2,718,466.34</b>

**Total all banks = \$2,718,466.34**

# Appropriation Report for 100 OPERATING

## Huntington City-Township Public Library

Report Date: From 4/17/2024 To 5/15/2024

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent
<b>I. Personal Services</b>							
1.11 Salary of Librarian	\$96,450.00	\$0.00	\$96,450.00	\$7,416.48	\$33,254.16	\$63,195.84	65.5
1.12 Salary of Assistants (Salary and Wage Overflow)	\$1,110,000.00	\$0.00	\$1,110,000.00	\$84,891.66	\$385,839.58	\$724,160.42	65.2
1.14 Wages of Janitors	\$86,000.00	\$0.00	\$86,000.00	\$6,662.95	\$29,532.94	\$56,467.06	65.7
1.15 Additional Hours (750)	\$8,000.00	\$0.00	\$8,000.00	\$548.94	\$789.90	\$7,210.10	90.1
1.21 Employer's Share FICA	\$101,000.00	\$0.00	\$101,000.00	\$7,547.81	\$34,095.64	\$66,904.36	66.2
1.22 Unemployment Compensation	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.0
1.23 Employer's Contribution PERF - Library	\$113,000.00	\$0.00	\$113,000.00	\$8,293.81	\$37,688.47	\$75,311.53	66.6
1.231 Employer's contribution PERF - Employee	\$32,000.00	\$0.00	\$32,000.00	\$2,221.58	\$10,095.22	\$21,904.78	68.5
1.24 Employer's Contribution Group Health	\$210,000.00	\$0.00	\$210,000.00	\$16,599.65	\$80,416.96	\$129,583.04	61.7
1.25 Employer's Contribution Life Ins.	\$11,500.00	\$0.00	\$11,500.00	\$845.11	\$4,598.44	\$6,901.56	60.0
1.26 Employer's Contribution STD	\$11,000.00	\$0.00	\$11,000.00	\$989.25	\$4,946.36	\$6,053.64	55.0
1.27 Employer's Contribution LTD	\$12,000.00	\$0.00	\$12,000.00	\$1,095.76	\$5,330.78	\$6,669.22	55.6
1.28 Employer's Contribution Dental	\$6,100.00	\$0.00	\$6,100.00	\$630.30	\$3,166.25	\$2,933.75	48.1
1.29 Other Employee Benefits (Benefits Overflow)	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	100.0
1.3 Employer's Contribution Vision	\$750.00	\$0.00	\$750.00	\$54.07	\$300.29	\$449.71	60.0
<b>Subtotal</b>	<b>\$1,801,300.00</b>		<b>\$1,801,300.00</b>	<b>\$137,797.37</b>	<b>\$630,054.99</b>	<b>\$1,171,245.01</b>	<b>65.0</b>
<b>2. Supplies</b>							
2.11 Official Records	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
2.13 Other Office Supplies	\$26,000.00	\$0.00	\$26,000.00	\$1,414.24	\$6,540.64	\$19,459.36	74.8
2.21 Operating/Cleaning/Sanitation Supplies	\$13,000.00	\$0.00	\$13,000.00	\$1,915.74	\$6,843.29	\$6,156.71	47.4
<b>Subtotal</b>	<b>\$39,001.00</b>		<b>\$39,001.00</b>	<b>\$3,329.98</b>	<b>\$13,383.93</b>	<b>\$25,617.07</b>	<b>65.7</b>

Account #	Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent
<i>3. Other Services and Charge</i>								
3.11	Consulting Services	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.12	Engineering and Architectural Services	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.13	Legal Services	\$1,000.00	\$0.00	\$1,000.00	\$732.34	\$1,220.84	(\$220.84)	-22.1
3.14	Other Professional Services	\$22,000.00	\$0.00	\$22,000.00	\$2,477.00	\$5,164.54	\$16,835.46	76.5
3.141	Contracted Labor for Grounds	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$2,870.36	\$10,129.64	77.9
3.145	Databases	\$10,000.00	\$0.00	\$10,000.00	\$2,772.81	\$7,115.81	\$2,884.19	28.8
3.146	Electronic Materials	\$38,000.00	\$0.00	\$38,000.00	\$1,199.46	\$26,543.43	\$11,456.57	30.1
3.21	Telephone and Fax	\$5,000.00	\$0.00	\$5,000.00	\$361.55	\$1,446.20	\$3,553.80	71.1
3.211	Telephone - Markle	\$900.00	\$0.00	\$900.00	\$64.40	\$258.42	\$641.58	71.3
3.213	ENA - E-Rate Funding / Huntington	\$5,725.00	\$0.00	\$5,725.00	\$363.00	\$1,452.00	\$4,273.00	74.6
3.2131	ENA - E-Rate Funding / Markle	\$3,500.00	\$0.00	\$3,500.00	\$255.00	\$1,020.00	\$2,480.00	70.9
3.22	Postage and Shipping	\$800.00	\$0.00	\$800.00	\$120.00	\$328.70	\$471.30	58.9
3.23	Traveling Expense	\$3,500.00	\$0.00	\$3,500.00	\$178.08	\$479.84	\$3,020.16	86.3
3.24	Professional Development	\$9,000.00	\$0.00	\$9,000.00	\$280.00	\$4,008.60	\$4,991.40	55.5
3.31	Advertising and Public Notices	\$12,000.00	\$0.00	\$12,000.00	\$74.44	\$104.35	\$11,895.65	99.1
3.41	Official Bonds	\$500.00	\$0.00	\$500.00	\$0.00	\$657.00	(\$157.00)	-31.4
3.42	Operational Insurance	\$46,500.00	\$0.00	\$46,500.00	\$0.00	\$1,491.32	\$45,008.68	96.8
3.51	Gas Huntington	\$14,000.00	\$0.00	\$14,000.00	\$823.15	\$6,760.98	\$7,239.02	51.7
3.511	Gas Markle	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$449.56	\$750.44	62.5
3.52	Electricity Huntington (Utilities Overflow)	\$65,000.00	\$0.00	\$65,000.00	\$3,473.99	\$18,922.49	\$46,077.51	70.9
3.521	Electricity Markle	\$3,300.00	\$0.00	\$3,300.00	\$324.65	\$1,327.79	\$1,972.21	59.8
3.53	Water Huntington	\$3,000.00	\$0.00	\$3,000.00	\$551.21	\$1,518.62	\$1,481.38	49.4
3.531	Water Markle	\$350.00	\$0.00	\$350.00	\$26.00	\$107.18	\$242.82	69.4
3.54	Sewer and Waste Huntington	\$6,000.00	\$0.00	\$6,000.00	\$137.22	\$1,887.93	\$4,112.07	68.5
3.541	Sewer and WasteMarkle	\$350.00	\$0.00	\$350.00	\$21.89	\$135.45	\$214.55	61.3

Account #	Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent
3.62	Equipment Repair and Maintenance	\$4,000.00	\$0.00	\$4,000.00	\$4,604.60	\$7,294.60	(\$3,294.60)	-82.4
3.621	Equipment Leasing and Maintenance	\$15,500.00	\$0.00	\$15,500.00	\$1,129.73	\$5,945.26	\$9,554.74	61.6
3.622	Contracted Facility Maintenance	\$17,000.00	\$0.00	\$17,000.00	\$3,905.00	\$9,965.73	\$7,034.27	41.4
3.623	Technology License Agreements	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$3,378.00	\$10,622.00	75.9
3.624	Technology Maintenance	\$12,500.00	\$0.00	\$12,500.00	\$345.00	\$1,695.45	\$10,804.55	86.4
3.625	ILS Maintenance and Contract	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$41,743.73	\$3,256.27	7.2
3.63	Building Repair and Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#Num!
3.71	Equipment Rental	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.72	Real Estate Rentals	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.91	Dues	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$50.00	\$2,450.00	98.0
3.92	Interest on Temporary Loans	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.93	Taxes and Assessments	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.94	Transfer to LIRF	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
	<b>Subtotal</b>	<b>\$375,132.00</b>		<b>\$375,132.00</b>	<b>\$24,220.52</b>	<b>\$155,344.18</b>	<b>\$219,787.82</b>	<b>58.6</b>
<b>4. Capitol Outlays</b>								
4	Other Capital Outlays	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#Num!
4.1	Land	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
4.2	Buildings	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
4.3	Improvements Other than Building	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
4.4	Furniture and Equipment	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$1,954.96	\$6,045.04	75.6
4.42	Technology Equipment	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$574.78	\$8,425.22	93.6
4.43	Computer Technology Upgrade	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.0
4.5	Books	\$103,000.00	\$0.00	\$103,000.00	\$9,411.16	\$44,421.87	\$58,578.13	56.9
4.6	Periodicals and Newspapers	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,864.98	(\$864.98)	-10.8
4.71	Audio-visual Materials	\$22,050.00	\$0.00	\$22,050.00	\$1,323.95	\$7,430.22	\$14,619.78	66.3
4.77	INSPIRE	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0

<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</i>
4.79 Other Collections	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00	100.0
4.8 Materials Processing	\$14,000.00	\$0.00	\$14,000.00	\$918.19	\$4,270.46	\$9,729.54	69.5
<b>Subtotal</b>	<b>\$174,804.00</b>		<b>\$174,804.00</b>	<b>\$11,653.30</b>	<b>\$67,517.27</b>	<b>\$107,286.73</b>	<b>61.4</b>
<b>Grand Total</b>	<b>\$2,390,237.00</b>	<b>\$0.00</b>	<b>\$2,390,237.00</b>	<b>\$177,001.17</b>	<b>\$866,300.37</b>	<b>\$1,523,936.63</b>	<b>63.8</b>

Approved by the State Board Of Accounts for Huntington City-Township Public Library on 1/1/1998.

# Appropriation Report for 421 RAINY DAY FUND

## Huntington City-Township Public Library

Report Date: From 4/17/2024 To 5/15/2024

Account #	Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent
<b>1. Personal Services</b>								
1.12	Salary of Assistants (Salary and Wage Overflow)	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.0
1.29	Other Employee Benefits (Benefits Overflow)	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.0
	<b>Subtotal</b>	<b>\$22,500.00</b>		<b>\$22,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,500.00</b>	<b>100.0</b>
<b>2. Supplies</b>								
2.21	Operating/Cleaning/Sanitation Supplies	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.0
	<b>Subtotal</b>	<b>\$5,000.00</b>		<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>100.0</b>
<b>3. Other Services and Charge</b>								
3.14	Other Professional Services	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.0
3.52	Electricity Huntington (Utilities Overflow)	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.0
3.63	Building Repair and Improvements	\$30,650.00	\$0.00	\$30,650.00	\$0.00	\$0.00	\$30,650.00	100.0
	<b>Subtotal</b>	<b>\$60,650.00</b>		<b>\$60,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,650.00</b>	<b>100.0</b>
<b>4. Capitol Outlays</b>								
4	Other Capital Outlays	\$123,000.00	\$0.00	\$123,000.00	\$0.00	\$0.00	\$123,000.00	100.0
4.2	Buildings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#Num!
4.3	Improvements Other than Building	\$105,000.00	\$0.00	\$105,000.00	\$0.00	\$0.00	\$105,000.00	100.0
4.31	HVAC Replacement Plan	\$285,750.00	\$0.00	\$285,750.00	\$0.00	\$77,990.00	\$207,760.00	72.7
4.4	Furniture and Equipment	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.0
4.42	Technology Equipment	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.0
	<b>Subtotal</b>	<b>\$538,750.00</b>		<b>\$538,750.00</b>	<b>\$0.00</b>	<b>\$77,990.00</b>	<b>\$460,760.00</b>	<b>85.5</b>



<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</i>
<b>Grand Total</b>	\$626,900.00	\$0.00	\$626,900.00	\$0.00	\$77,990.00	\$548,910.00	87.6

Approved by the State Board Of Accounts for Huntington City-Township Public Library on 1/11/1998.

# Appropriation Report for 400 LIBRARY IMPROVEMENT RE

## Huntington City-Township Public Library

Report Date: From 4/17/2024 To 5/15/2024

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent
<i>4. Capitol Outlays</i>							
4 Other Capital Outlays	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.0
4.2 Buildings	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.0
4.3 Improvements Other than Building	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.0
4.4 Furniture and Equipment	\$5,241.00	\$0.00	\$5,241.00	\$0.00	\$0.00	\$5,241.00	100.0
<b>Subtotal</b>	<b>\$40,241.00</b>		<b>\$40,241.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,241.00</b>	<b>100.0</b>
<b>Grand Total</b>	<b>\$40,241.00</b>	<b>\$0.00</b>	<b>\$40,241.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,241.00</b>	<b>100.0</b>

Approved by the State Board Of Accounts for Huntington City-Township Public Library on 1/11/1998.