

**Monon Town and Township Public Library**  
**Board of Trustees**  
**Meeting Agenda // November 13, 2023, 4PM EST**

1. Call to Order
2. Approval of October 9, 2023 Board Meeting Minutes
3. Claims/Payroll for October 2023/Treasurer's Report
4. Librarian's Report

5. Personnel Matters
  - a. Director transition discussion

6. Old Business
  - a. None

7. New Business
  - a. 2024 Health Insurance
  - b. Change of Names on Bank Accounts

8. Adjournment

The next meeting is Monday, December 11, 2023 at 4PM.

**Monon Town and Township Public Library Board of Trustees Meeting**  
**Monday, October 9, 2023, 4PM**

**Present:** Austin Stroud, Clark Raver, Rosemary Cooley, Lexi Taylor, Jennifer Annis, Desi Kyle

**Absent:** Julie Hart, Stanley Minnick

**Call to Order:** Called to order by Clark Raver at 4:00PM.

**Minutes** - Rosemary Cooley made a motion to approve the September 11 board meeting minutes and Lexi Taylor seconded. All were in favor, and the motion passed.

**Finances/Treasurer's Report** - Rosemary Cooley made the motion to accept the financial reports, and sign the claims register. Jennifer Annis seconded the motion. All were in favor. The motion passed.

**Librarian's report** - The automatic door company fixed the doors on September 25. They also gave us a quote to fix some threshold issues with the other doors, which you'll see under new business. Jennifer Annis made a motion to approve paying for these repairs, and Desi Kyle seconded. All were in favor, and the motion passed.

We received a \$2122.50 check from the Community Foundation of White County to go toward children's programming. This was made possible thanks to the D. Preston & Carolyn K. Calvert Youth Community Fund and the White-Carroll Family YMCA Fund. We also received \$1000 from the Annie Horton fund for children's programming.

You'll also see a quote on the agenda for conservation and microfilming of one year of newspaper. This will spend the rest of the Monon Civic Preservation Society's grant we received last year, but there will be some difference left over (about \$1300) that Austin is asking the library to pay for.

Austin is working on a DAR grant for the remaining newspapers from the Monon Civic Preservation Society, and it requires a 1 to 1 match. If he asks for up to \$10,000 he wants to see if the library will be willing to match this in some manner. Awards won't be determined until May 2024, so we won't have to decide how to pay for it yet - just approval to move forward.

Rosemary Cooley made a motion to go forward with the DAR grant for \$10,000 and match \$10,000 as well as contribute the \$1300-ish that will be needed to finish up the

1933 microfilm that patron Mike Morris needs to finish his book, and Lexi Taylor seconded. All present were in favor and the motion passed.

We are planning to participate in the Trunk or Treat on Tuesday, October 31, that is from 5-6. We will close at 4:30 that day.

We are planning a staff holiday party on Friday, December 15. We would like to pay for lunch out of the gift fund and close the library from 12-2 that day. Jennifer Annis made a motion to approve this, and Rosemary Cooley seconded. All present were in favor, and the motion passed.

From Edith:

The Purdue extension office did a program about dementia in September. The October program is on decluttering, and it will be Monday, October 16 1-145PM. On November 13 at 10:30 they'll do a program on the opioid crisis. On December 18 at 11 they'll do a program called cooking under pressure - techniques on using electric programmable pressure cookers.

From Barbara:

The first graders from Monon Elementary School will be visiting the library on October 27th @ 1:30 PM. A story, fun rhymes, and a tour of the library will be part of their visit.

### **Personnel Report -**

None.

### **Old Business -**

The board approved/adopted the 2024 budget via signing the resolution. Rosemary Cooley made a motion to approve the budget, and Jennifer Annis seconded. All present were in favor, and the motion passed.

### **New Business -**

Austin shared a quote from Mulhaupt's to fix door threshold issues that are allowing water to get in the doors. This was covered in the librarian's report.

Austin shared the newspaper conservation quote shared earlier in his librarian's report.

Lexi Taylor made a motion to adjourn the meeting at 4:37PM and Desi Kyle seconded. All present were in favor, and the motion passed. The next meeting: Monday, November 13, at 4PM. Austin expects to have 2024 employee health insurance information for that meeting.

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Clark Raver, President

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Rosemary Cooley, Secretary

**Register Of Claims**  
**Monon Town & Township Public Library**  
**Report Date: From 10/1/23 To 10/31/23**

Warrant Number	Claim Number	Name of Claimant	Fund	Account	Amount	Date	Explanation
0	340	Monon Public Library	Library Improvement Re	Interfund Transfers	\$13,359.00	10/30/23	Transfer \$\$ from #3556 to #0962 Mulhaupt door \$12175 and \$1184 AVC IT contract
				<b>Total this claim</b>	<u>\$13,359.00</u>		
0	339	Monon Public Library	Operating	Interfund Transfers	\$1,267.15	10/30/23	Correction - Transfer \$1267.15 from Operating #0926 to LIRF #3556
				<b>Total this claim</b>	<u>\$1,267.15</u>		
0	338	VOID	Operating	Other	\$0.00	10/10/23	
				<b>Total this claim</b>	<u>\$0.00</u>		
0	337	Monon Public Library	Library Improvement Re	Interfund Transfers	\$343.00	10/31/23	Transfer from Bank #3556 to Bank #0926 Funds \$343.00 Microsoft Licenses for public Computers
				<b>Total this claim</b>	<u>\$343.00</u>		
0	336	Indiana Dept. of Revenue	STATE COUNTY	Payroll Withholding	\$485.45	10/31/23	State and County Tax Deposit
				Payroll Withholding	\$306.32		
				<b>Total this claim</b>	<u>\$791.77</u>		
0	335	Internal Revenue Service	FEDERAL FICA MEDICARE	Payroll Withholding	\$1,134.51	10/31/23	Federal Tax Deposit
				Payroll Withholding	\$923.26		
				Payroll Withholding	\$215.93		
				Employee Benefits	\$923.26		
				Employee Benefits	\$215.93		
				<b>Total this claim</b>	<u>\$3,412.89</u>		
0	334	Payroll	Operating	Salary of Librarian	\$2,088.65	10/31/23	PAYROLL
				Salary of Assistants	\$4,908.45		
				Salary of Custodian	\$256.00		
				<b>Total this claim</b>	<u>\$7,253.10</u>		

Warrant Number	Claim Number	Name of Claimant	Fund	Account	Amount	Date	Explanation
0	306	PERF	PERF Operating	Payroll Withholding Employee Benefits <b>Total this claim</b>	\$0.00 \$752.78 \$752.78	10/15/23	PERF Deposit
0	332	PERF	PERF Operating	Payroll Withholding Employee Benefits <b>Total this claim</b>	\$0.00 \$778.92 \$778.92	10/31/23	PERF Deposit
0	307	Payroll	Operating Operating Operating	Salary of Librarian Salary of Assistants Salary of Custodian <b>Total this claim</b>	\$2,088.65 \$5,421.03 \$128.00 \$7,637.68	10/15/23	PAYROLL
0	305	Monon Public Library	Library Improvement Re	Interfund Transfers <b>Total this claim</b>	\$1,184.00 \$1,184.00	10/10/23	Transfer from Acct#3556 to Acct#0926 - AVC IT Monthly Service contract payment
0	341	Alliance Bank	Operating	Other Services and Charges <b>Total this claim</b>	\$12.40 \$12.40	10/30/23	Service Charge/Direct Deposit
23759	308	Amazon Capital Services, Inc.	Operating Operating Operating Operating	Books Cleaning and Sanitation Supplies Library Supplies Nonprint Materials <b>Total this claim</b>	\$115.47 \$131.40 \$86.37 \$80.07 \$413.31	10/15/23	
23760	309	AVC Technology Corporation	Library Improvement Re	Repairs and Maintenance <b>Total this claim</b>	\$1,184.00 \$1,184.00	10/15/23	
23761	310	Anthem Life	Operating	Employee Benefits <b>Total this claim</b>	\$37.75 \$37.75	10/15/23	
23762	311	Baker & Taylor	Operating	Books <b>Total this claim</b>	\$710.13 \$710.13	10/15/23	Credit memo

**Warrant Claim**

**Number Number Name of Claimant**

**Fund**

**Account**

**Amount**

**Date**

**Explanation**

23763	312	Cardinal Office Products	Operating	Other Services and Charges	\$95.00	10/15/23	Ricoh Digital lease
			Operating	Library Supplies	\$105.57		
				<b>Total this claim</b>	<u>\$200.57</u>		
23764	313	CENGAGE Learning/ Gale	Operating	Books	\$506.24	10/15/23	
				<b>Total this claim</b>	<u>\$506.24</u>		
23765	314	Edith Montoya	Operating	Cleaning and Sanitation Supplie	\$6.42	10/15/23	Cleaner
				<b>Total this claim</b>	<u>\$6.42</u>		
23766	315	ENA Services LLC	State Technology Fund	Other	\$52.08	10/15/23	
				<b>Total this claim</b>	<u>\$52.08</u>		
23767	316	Midwest Tape, LLC	Operating	Nonprint Materials	\$63.22	10/15/23	
				<b>Total this claim</b>	<u>\$63.22</u>		
23768	317	Petty Cash	Operating	Cleaning and Sanitation Supplie	\$5.00	10/15/23	
			Operating	Library Supplies	\$2.25		
				<b>Total this claim</b>	<u>\$7.25</u>		
23769	318	Monon Telephone Co.	Operating	Communication and Transportati	\$171.03	10/15/23	
				<b>Total this claim</b>	<u>\$171.03</u>		
23770	319	Monon Utilities	Operating	Utility Services	\$90.98	10/15/23	
				<b>Total this claim</b>	<u>\$90.98</u>		
23771	320	Mulhaupt's	Library Improvement Re	Repairs and Maintenance	\$12,175.00	10/15/23	
				<b>Total this claim</b>	<u>\$12,175.00</u>		
23772	321	NIPSCO	Operating	Utility Services	\$748.92	10/15/23	
				<b>Total this claim</b>	<u>\$748.92</u>		
23773	322	Anthem Blue Cross Blue Shield	Operating	Employee Benefits	\$2,396.42	10/31/23	11/01/23-12/01/23
				<b>Total this claim</b>	<u>\$2,396.42</u>		

<i>Warrant Number</i>	<i>Claim Number</i>	<i>Name of Claimant</i>	<i>Fund</i>	<i>Account</i>	<i>Amount</i>	<i>Date</i>	<i>Explanation</i>
23774	323	AVC Technology Corporation	Library Improvement Re	Repairs and Maintenance	\$343.00	10/31/23	
				<b>Total this claim</b>	<u>\$343.00</u>		
23775	324	Baker & Taylor	Operating	Books	\$1,267.84	10/31/23	
				<b>Total this claim</b>	<u>\$1,267.84</u>		
23776	325	Demco, Inc.	Operating	Library Supplies	\$200.60	10/31/23	
				<b>Total this claim</b>	<u>\$200.60</u>		
23777	326	CENGAGE Learning/ Gale	Operating	Books	\$157.55	10/31/23	
				<b>Total this claim</b>	<u>\$157.55</u>		
23778	327	Center Point Large Print	Operating	Books	\$177.24	10/31/23	
				<b>Total this claim</b>	<u>\$177.24</u>		
23779	328	Michael Doll	Operating	Professional Services	\$350.00	10/31/23	FYE 2022 Capital Assets
				<b>Total this claim</b>	<u>\$350.00</u>		
23780	329	Midwest Tape, LLC	Operating	Nonprint Materials	\$271.11	10/31/23	
				<b>Total this claim</b>	<u>\$271.11</u>		
23781	330	U. S. Postal Service	Operating	Communication and Transportati	\$66.00	10/31/23	100 stamps
				<b>Total this claim</b>	<u>\$66.00</u>		
23782	331	Vallonia State Nursery	Memorial/Gift Fund	Memorial	\$46.00	10/31/23	100 Redbud Trees
				<b>Total this claim</b>	<u>\$46.00</u>		
23783	333	VISA	Operating	Other Services and Charges	\$131.32	10/31/23	Elevator Operating Permit
			Operating	Library Supplies	\$35.32		
			Operating	Cleaning and Sanitation Supplie	\$10.79		
				<b>Total this claim</b>	<u>\$177.43</u>		



Warrant Claim

Number Name of Claimant Fund Account Amount Date Explanation

Total Amount of Claims \$58,612.78

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, November 2, 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 5 pages, and except for vouchers not allowed as shown on the Register such vouchers are allowed in the total amount of \$58,612.78

Date this 13th day of November, 2023.

Three horizontal lines for signatures.

SIGNATURES OF GOVERNING BOARD

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 1/1/98.

# Appropriation Report for 100 Operating Monon Town & Township Public Library

Report Date: From 10/1/23 To 10/31/23

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<b>1. Personal Services</b>							
1.01 Salary of Librarian	\$52,000.00	\$0.00	\$52,000.00	\$4,177.30	\$41,773.00	\$10,227.00	19.7
1.02 Salary of Assistants	\$115,000.00	\$0.00	\$115,000.00	\$10,329.48	\$101,415.24	\$13,584.76	11.8
1.03 Salary of Custodian	\$7,500.00	\$0.00	\$7,500.00	\$384.00	\$3,680.00	\$3,820.00	50.9
1.04 Employee Benefits	\$64,000.00	\$0.00	\$64,000.00	\$5,105.06	\$53,399.40	\$10,600.60	16.6
<b>Subtotal</b>	<b>\$238,500.00</b>		<b>\$238,500.00</b>	<b>\$19,995.84</b>	<b>\$200,267.64</b>	<b>\$38,232.36</b>	<b>16.0</b>
<b>2. Supplies</b>							
2.01 Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#Num!
2.02 Cleaning and Sanitation Supplies	\$2,750.00	\$0.00	\$2,750.00	\$153.61	\$917.02	\$1,832.98	66.7
2.04 Library Supplies	\$6,250.00	\$0.00	\$6,250.00	\$430.11	\$3,697.84	\$2,552.16	40.8
<b>Subtotal</b>	<b>\$9,000.00</b>		<b>\$9,000.00</b>	<b>\$583.72</b>	<b>\$4,614.86</b>	<b>\$4,385.14</b>	<b>48.7</b>
<b>3. Other Services and Charge</b>							
3.01 Professional Services	\$2,000.00	\$0.00	\$2,000.00	\$350.00	\$350.00	\$1,650.00	82.5
3.02 Communication and Transportation	\$12,300.00	\$0.00	\$12,300.00	\$237.03	\$2,523.86	\$9,776.14	79.5
3.03 Printing and Advertising	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	100.0
3.04 Library Insurance	\$8,400.00	\$0.00	\$8,400.00	\$0.00	\$488.00	\$7,912.00	94.2
3.05 Utility Services	\$22,000.00	\$0.00	\$22,000.00	\$839.90	\$13,513.98	\$8,486.02	38.6
3.06 Repairs and Maintenance	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$6,969.62	\$13,030.38	65.2
3.07 Rentals	\$100.00	\$0.00	\$100.00	\$0.00	\$15.00	\$85.00	85.0
3.08 Dues, Interest, Taxes	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$60.00	\$1,190.00	95.2
3.09 Other Services and Charges	\$18,000.00	\$0.00	\$18,000.00	\$238.72	\$12,095.78	\$5,904.22	32.8
3.1 Transfer to Library Improvement Reserve	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	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 Remain</i>
3.11 E Book Services & Hoopla	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$1,200.00	\$4,800.00	80.0
<b>Subtotal</b>	<b>\$95,550.00</b>		<b>\$95,550.00</b>	<b>\$1,665.65</b>	<b>\$37,216.24</b>	<b>\$58,333.76</b>	<b>61.1</b>
<i>4. Capital Outlays</i>							
4.02 Furniture and Equipment	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$3,998.32	\$11,001.68	73.3
4.03 Books	\$23,000.00	\$0.00	\$23,000.00	\$2,934.47	\$18,941.08	\$4,058.92	17.6
4.04 Periodicals and Newspapers	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$702.12	\$2,797.88	79.9
4.05 Nonprint Materials	\$12,000.00	\$0.00	\$12,000.00	\$414.40	\$4,729.34	\$7,270.66	60.6
<b>Subtotal</b>	<b>\$53,500.00</b>		<b>\$53,500.00</b>	<b>\$3,348.87</b>	<b>\$28,370.86</b>	<b>\$25,129.14</b>	<b>47.0</b>
<b>Grand Total</b>	<b>\$396,550.00</b>	<b>\$0.00</b>	<b>\$396,550.00</b>	<b>\$25,594.08</b>	<b>\$270,469.60</b>	<b>\$126,080.40</b>	<b>31.8</b>

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 1/1/98.

**Appropriation Report for 201 Rainy Day Fund**  
**Monon Town & Township Public Library**

Report Date: From 10/1/23 To 10/31/23

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<b>3. Other Services and Charge</b>							
3.06 Repairs and Maintenance	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$14,407.59	\$10,592.41	42.4
<b>Subtotal</b>	<b>\$25,000.00</b>		<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$14,407.59</b>	<b>\$10,592.41</b>	<b>42.4</b>
<b>4. Capital Outlays</b>							
4.02 Furniture and Equipment	\$21,749.00	\$0.00	\$21,749.00	\$0.00	\$0.00	\$21,749.00	100.0
4.03 Books	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#Num!
<b>Subtotal</b>	<b>\$21,749.00</b>		<b>\$21,749.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,749.00</b>	<b>100.0</b>
<b>Grand Total</b>	<b>\$46,749.00</b>	<b>\$0.00</b>	<b>\$46,749.00</b>	<b>\$0.00</b>	<b>\$14,407.59</b>	<b>\$32,341.41</b>	<b>69.2</b>

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 1/1/98.

# Appropriation Report for 400 Library Improvement Reserve F

Monon Town & Township Public Library

Report Date: From 10/1/23 To 10/31/23

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<i>I. Personal Services</i>							
1.04 Employee Benefits	\$8,239.00	(\$8,239.00)	\$0.00	\$0.00	\$0.00	\$0.00	#Num!
<b>Subtotal</b>	\$8,239.00	(\$8,239.00)	\$0.00	\$0.00	\$0.00	\$0.00	#Num!
<i>3. Other Services and Charge</i>							
3.06 Repairs and Maintenance	\$25,000.00	\$8,239.00	\$33,239.00	\$13,702.00	\$26,610.15	\$6,628.85	19.9
<b>Subtotal</b>	\$25,000.00	\$8,239.00	\$33,239.00	\$13,702.00	\$26,610.15	\$6,628.85	19.9
<b>Grand Total</b>	\$33,239.00	\$0.00	\$33,239.00	\$13,702.00	\$26,610.15	\$6,628.85	19.9

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 1/1/98.

**Financial Report  
Monon Town & Township Public Library**

**Report Dates = 10/1/23 to 10/31/23**

<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	\$441,774.53	\$26,861.23	\$351,736.75	\$34,735.39	\$354,516.71	\$444,554.49
<b>Subtotal</b>	<b>\$441,774.53</b>	<b>\$26,861.23</b>	<b>\$351,736.75</b>	<b>\$34,735.39</b>	<b>\$354,516.71</b>	<b>\$444,554.49</b>
<b>2. Special Revenue</b>						
200 Memorial/Gift Fund	\$5,339.62	\$46.00	\$2,105.00	\$2,585.60	\$3,808.96	\$7,043.58
201 Rainy Day Fund	\$371,164.88	\$0.00	\$28,815.18	\$330.65	\$41,123.76	\$383,473.46
203 Levy Excess Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
226 State Technology Fund Grant Fund	\$0.00	\$52.08	\$1,550.16	\$0.00	\$3,617.83	\$2,067.67
275 Carroll White REMC Community	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00	\$0.00
276 Annie Horton Advisory Grant Fund	\$1,333.74	\$0.00	\$450.96	\$1,000.00	\$1,000.00	\$1,882.78
277 Indiana Humanities Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
278 CARES Grant Fund	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
279 ARPA Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
280 LSTA Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
281 Community Foundation of White County	\$0.00	\$0.00	\$0.00	\$0.00	\$2,122.50	\$2,122.50
<b>Subtotal</b>	<b>\$379,838.24</b>	<b>\$98.08</b>	<b>\$35,396.30</b>	<b>\$3,916.25</b>	<b>\$52,148.05</b>	<b>\$396,589.99</b>
<b>4. Capital Projects</b>						
400 Library Improvement Reserve Fund	\$311,948.10	\$28,588.00	\$53,220.30	\$1,293.53	\$42,859.74	\$301,587.54
<b>Subtotal</b>	<b>\$311,948.10</b>	<b>\$28,588.00</b>	<b>\$53,220.30</b>	<b>\$1,293.53</b>	<b>\$42,859.74</b>	<b>\$301,587.54</b>
<b>5. Clearing</b>						
800 PLAC Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 Evergreen Indiana Pass Through Fund	\$114.90	\$0.00	\$10.00	\$0.00	\$10.00	\$114.90
802 Payroll fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 FEDERAL	\$0.00	\$1,134.51	\$11,214.30	\$1,134.51	\$11,214.30	\$0.00
804 FICA	\$0.00	\$923.26	\$8,957.16	\$923.26	\$8,957.16	\$0.00
805 MEDICARE	\$0.00	\$215.93	\$2,094.86	\$215.93	\$2,094.86	\$0.00
806 STATE	\$0.00	\$485.45	\$4,773.27	\$485.45	\$4,773.27	\$0.00
807 COUNTY	\$0.00	\$306.32	\$3,004.12	\$306.32	\$3,004.12	\$0.00
808 PERF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
809 Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 Transfer Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$114.90</b>	<b>\$3,065.47</b>	<b>\$30,053.71</b>	<b>\$3,065.47</b>	<b>\$30,053.71</b>	<b>\$114.90</b>
<b>Grand Total</b>	<b>\$1,133,675.77</b>	<b>\$58,612.78</b>	<b>\$470,407.06</b>	<b>\$43,010.64</b>	<b>\$479,578.21</b>	<b>\$1,142,846.92</b>

**Total all banks = \$1,142,846.92**

# Bank Balances

Date Printed: 11/2/23

## Monon Town & Township Public Library

Report Dates = 10/1/23 to 10/31/23

<i>Bank</i>	<i>Start of Year</i>	<i>Start of Month</i>	<i>Receipts this Month</i>	<i>Vouchers thisMonth</i>	<i>EOM Balance</i>
1 Alliance Bank 008-092-6	\$204,206.87	\$172,678.99	\$41,375.86	\$43,726.78	\$170,328.07
2 Alliance Bank 93548	\$297,077.14	\$323,536.25	\$341.25	\$0.00	\$323,877.50
3 Alliance Bank 93556	\$172,391.76	\$202,233.82	\$1,293.53	\$14,886.00	\$188,641.35
4 Alliance Bank 1000	\$460,000.00	\$460,000.00	\$0.00	\$0.00	\$460,000.00
<b>Total all banks =</b>	<b>\$1,133,675.77</b>	<b>\$1,158,449.06</b>	<b>\$43,010.64</b>	<b>\$58,612.78</b>	<b>\$1,142,846.92</b>

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 1/1/98.

**Monon Town & Township Public Library**

Report Dates = 10/1/23 to 10/31/23

<b>Receipt Summaries for :</b>		<b>100</b>	<b>Operating</b>
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
109	HONEY CREEK CARDS		\$490.00
110	LIBERTY TOWNSHIP CARDS		\$2,000.00
121	OTHER SERVICES AND CHARGE	\$2,523.76	\$2,523.76
130	FINES AND FEES	\$125.59	\$912.43
132	COPIES	\$256.76	\$1,333.80
133	Employee Benefits		\$291.48
150	LOF PROPERTY TAXES		\$131,345.56
152	LOCAL INCOME TAX (LIT)	\$13,138.50	\$156,499.00
153	LOF MISC RECEIPT	\$3,192.66	\$3,441.96
154	LOF LICENSE EXCISE		\$6,434.67
155	LOF FINANCIAL INSTITUTION TAX		\$197.65
156	LOF SAVINGS INTEREST	\$10.00	\$78.54
157	LOF INTEREST FROM CD	\$597.36	\$5,200.62
158	LOF CHECKING INTEREST	\$4.76	\$35.50
159	LOF CVET		\$714.00
701	INTERFUND TRANSFER	\$14,886.00	\$43,017.74
		<u>\$34,735.39</u>	<u>\$354,516.71</u>

<b>Receipt Summaries for :</b>		<b>200</b>	<b>Memorial/Gift Fund</b>
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
302	MEMORIAL FUND RECEIPT	\$2,585.00	\$3,803.31
303	MEMORIAL GIFT FUND INTEREST	\$0.60	\$5.65
		<u>\$2,585.60</u>	<u>\$3,808.96</u>

<b>Receipt Summaries for :</b>		<b>201</b>	<b>Rainy Day Fund</b>
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
156	LOF SAVINGS INTEREST		\$31.23
701	INTERFUND TRANSFER		\$40,000.00
923	RAINY DAY INTEREST	\$31.97	\$296.47
924	RAINY DAY INTEREST FROM CD	\$298.68	\$796.06
		<u>\$330.65</u>	<u>\$41,123.76</u>

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 1/1/98.



<b>Receipt Summaries for :</b>		<b>226</b>	<b>State Technology Fund Grant F</b>	
<i>Account</i>			<i>This Month</i>	<i>YTD</i>
823	STATE TECH FUND GRANT FUND			\$3,617.83
				\$3,617.83

<b>Receipt Summaries for :</b>		<b>275</b>	<b>Carroll White REMC Community</b>	
<i>Account</i>			<i>This Month</i>	<i>YTD</i>
962	Carroll White REMC Community			\$475.00
				\$475.00

<b>Receipt Summaries for :</b>		<b>276</b>	<b>Annie Horton Advisory Grant Fu</b>	
<i>Account</i>			<i>This Month</i>	<i>YTD</i>
964	Annie Horton Advised Fund		\$1,000.00	\$1,000.00
			\$1,000.00	\$1,000.00

<b>Receipt Summaries for :</b>		<b>281</b>	<b>Community Foundation of Whit</b>	
<i>Account</i>			<i>This Month</i>	<i>YTD</i>
153	LOF MISC RECEIPT			\$2,122.50
				\$2,122.50

<b>Receipt Summaries for :</b>		<b>400</b>	<b>Library Improvement Reserve F</b>	
<i>Account</i>			<i>This Month</i>	<i>YTD</i>
405	LIRF SAVINGS INTEREST		\$26.38	\$261.00
406	LIRF INTEREST FROM CD			\$423.59
701	INTERFUND TRANSFER		\$1,267.15	\$41,267.15
966	Repair & Maintanance - Refund			\$908.00
			\$1,293.53	\$42,859.74

<b>Receipt Summaries for :</b>		<b>801</b>	<b>Evergreen Indiana Pass Throug</b>	
<i>Account</i>			<i>This Month</i>	<i>YTD</i>
961	EVERGREEN INDIANA RECEIPT			\$10.00
				\$10.00

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 1/1/98.

<b>Receipt Summaries for :</b>		<b>803</b>	<b>FEDERAL</b>
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
400	Payroll Withholdings	\$1,134.51	\$11,214.30
		<u>\$1,134.51</u>	<u>\$11,214.30</u>

<b>Receipt Summaries for :</b>		<b>804</b>	<b>FICA</b>
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
400	Payroll Withholdings	\$923.26	\$8,957.16
		<u>\$923.26</u>	<u>\$8,957.16</u>

<b>Receipt Summaries for :</b>		<b>805</b>	<b>MEDICARE</b>
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
400	Payroll Withholdings	\$215.93	\$2,094.86
		<u>\$215.93</u>	<u>\$2,094.86</u>

<b>Receipt Summaries for :</b>		<b>806</b>	<b>STATE</b>
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
400	Payroll Withholdings	\$485.45	\$4,773.27
		<u>\$485.45</u>	<u>\$4,773.27</u>

<b>Receipt Summaries for :</b>		<b>807</b>	<b>COUNTY</b>
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
400	Payroll Withholdings	\$306.32	\$3,004.12
		<u>\$306.32</u>	<u>\$3,004.12</u>

<b>Receipt Summaries for :</b>		<b>809</b>	<b>Other</b>
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
1000	VOID	\$0.00	\$0.00
		<u>\$0.00</u>	<u>\$0.00</u>

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 1/1/98.

Printed On Thursday, November 2, 2023

## Librarian's Report – November 13, 2023

We attended the trunk or treat on Halloween. Despite the cold weather, there still was a great turnout.

To accommodate staff schedules, we changed the date of the staff holiday party to Tuesday, December 19. We will be closed 12-2 that day.

We will be in the Monon Christmas parade on Saturday, December 9. The library will close at 1pm that day.

Austin is working on tying on some loose ends with grants and what not, and also busy training other staff on various things that he does at the library.

We have some upcoming adult targeted programs scheduled:

- Understanding the Opioid Crisis - November 17, 10:30am
- Cooking Under Pressure - December 18, 11am
- Book Club - January 2, 6pm

From Barbara:

Seventy-three first graders visited the library on October 27, 2023. They were read a story, tried some tongue twisters and toured the library. It was a lot of fun for everyone. They were an excellent group to have at the library.

Silly Safaris will be bringing a real reindeer to our library on Thursday, December 7th for an *Animals of the North Pole* program. 3:30 PM to 4:30 PM. We have hosted this program before and the community loved it.

The Youth Advisory Group voted to have a book discussion. The book, *Bunnicula* by James Howe will be discussed at a date set in December.

<b>Collection Area</b>	<b>October 2023 Circulation</b>	<b>October 2022 Circulation</b>	<b>October 2021 Circulation</b>
Adult Fiction	176	214	176
Adult Non-Fiction	61	42	57
Adult/Juvenile DVDs/Videos	121	197	133
Adult/Juvenile Audiobooks	5	1	2
Magazines	52	45	26
Juvenile Fiction	215	108	95
Juvenile Non-Fiction	40	22	14
Young Adult/Teen	7	4	16
Video Games	7	6	2
Hoopla	29	25	25
Overdrive (ebooks/e-audio)	289	219	241
Hotspots	23	30	4
Library of Things	4	7	0
Spanish items	1	0	0
<b>Total Circulation (# of checkouts)</b>	<b>1030</b>	<b>920</b>	<b>791</b>

# Your trusted partner in health

We'll help you take care of your team with competitive, well-rounded health plans.

## Renewal Packet for MONON PUBLIC LIBRARY

Your Agent/Broker as of 09/13/2023 18:30

ALAN L MCCLOSKEY  
CONSOLIDATED UNION INC

Nick Maines  
Sales & Retention Executive

Group #: D22104  
Effective Date: January 01, 2024

INDIANA SMALL GROUP

Group State: Indiana  
Zip Code: 47959



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10/16/2023 17:45



# Helping your employees live healthier lives

At Anthem, our goal is to support you and your employees so they feel covered, protected, and confident in their care. With our tools and resources, your employees can access the benefits they need, connect those benefits across the healthcare spectrum, and make informed healthcare decisions with digital and professional support.



## Your plan information destination

EmployerAccess is now the hub for plan administration, marketing resources, and news. This updated site has everything you need to administer your plan and manage your benefits, including helpful tools and resources for both you and your employees.



## Anthem Whole Health Connection®

We put you and your employees at the center of a whole-person, team-based care model, transforming healthcare into a truly collaborative process. By combining all aspects of coverage — medical, behavioral health, pharmacy, dental, vision, life and disability — doctors can see the whole picture of a person's health for simpler, smarter, and more cost-effective care.

- Programs to motivate employees to take charge of their well-being.
- Engaged care management teams who can identify potential health issues and coordinate health action plans.
- Digital tools to help employees connect to resources, as well as receive alerts and updates.



## Wellbeing Solutions

Our health and wellness programs are included in all our Affordable Care Act (ACA) plans, and focus on awareness, prevention, and the right resources to help enable better health and cost savings.



## Pharmacy

Our integrated medical and pharmacy benefits work together to improve employee health and manage costs. With 24/7 access to pharmacy experts and digital tools that can help with pricing a medication, finding a pharmacy, or requesting a refill, we're working to make it easier for employees to stay on top of their medications, their health, and their budgets.



## Emotional Wellbeing Resources

Our ACA plans also include access to the Emotional Wellbeing Resources program. Your employees' mental health deserves the same care as their physical health. Connecting them with behavioral health resources is an important way to support their overall well-being so they can lead healthier, more productive lives.



Sydney<sup>SM</sup> Health delivers industry-leading experiences that drive high-quality, affordable care with expanded virtual care options. It provides a simple, guided, and intuitive experience using data, artificial intelligence, and machine learning to create deep employee personalization. Empowering your employees to:

- Search for in-person or virtual care, including virtual primary care and urgent care.
- Video chat with a board-certified healthcare professional or therapist.
- Order and refill prescriptions.
- Easily access their health plan ID card on their mobile devices.
- Find answers to health questions through interactive chat or our Symptom Checker.

**Anthem is empowering you and your employees to confidently navigate the path to good health. As your trusted partner, we will help you simplify benefits, manage costs, and improve employee satisfaction — every step of the way.**

# Your Medical Renewal Snapshot

Your current medical plan(s) and the new proposed plan(s) are reflected in the grid(s) below. All of our ACA-compliant plans cover Preventative Care at 100% in network. In-Network benefits are shown below. A complete listing of benefit details can be found on the Summary of Benefits at [sbc.anthem.com](http://sbc.anthem.com). Or click on the plan name in electronic copies, then enter your renewal effective date into the top box of that page.

Total Medical Subscribers: 3

		Monthly Medical Premium % Change	Deductible (individual/ family)	Out of Pocket Maximum (individual/ family)	Office Visits PCP/SPC	Inpatient Hospital	ER/ Urgent Care	Prescription Drugs-Retail Network Formulary	Vision/ Dental Benefits Included
Current Plan 1	# OF SUBSCRIBERS ENROLLED IN PLAN: 3	1713.28						Rx Choice Tiered Network with R90 Select Level 1- \$15/ \$60/ \$125/ \$400 Ded Tier(s) 4  Level 2- \$25/ \$70/ \$135/ \$500 Ded Tier(s) 4	V2/ D1
	Anthem Silver Blue Access PPO 6000/30%/9000 Focus	<del>\$2268.11</del>	\$6000/ \$12000	\$9000/ \$18000	\$0 < age 19; \$50/\$80	\$600;Ded;30%	\$500;Ded; 30%/\$75		
	Contract Code: 74R5	Current							
	CalendarYear Embedded								
Proposed Plan 1	# OF SUBSCRIBERS ENROLLED IN PLAN: 3	1844.04						Rx Choice Tiered Network with R90 Select Level 1- \$15/ \$60/ \$125/ \$400 Ded Tier(s) 4  Level 2- \$25/ \$75/ \$145/ \$500 Ded Tier(s) 4	V2/ D1
	Anthem Silver Blue Access PPO 6000/30%/9000 Focus	<del>\$2433.21</del>	\$6000/ \$12000	\$9000/ \$18000	\$0 < age 19; \$50/\$80	\$600;Ded;30%	\$500;Ded; 30%/\$75		
	Contract Code: 9VTY	7.28%							
	CalendarYear Embedded								

Note: In the Vision/Dental column, please refer to the following codes to call out additional vision and/or dental benefits included within the medical plan:

D1: Dental Embedded Pediatric Only

V2: Vision Embedded Adult Exam Plus Pediatric

# Monthly Premium Comparison Details

The following grid reflects your current monthly premium compared to your new monthly premium effective 01/01/2024. This data is current as of 09/13/2023 (any changes to the census after this date may not be reflected).

Coverage Types - EMP=Employee Only, ESP=Employee/Spouse, ECH=Employee/Child(ren), FAM = Family

Insured Subscribers	Subscriber Age	Spouse Age	# Deps <21	# of Deps 21+	Medical		Dental		Vision		Life & Disability		Total				
					Coverage Type	Current Rate	New Rate	Coverage Type	Current Rate	New Rate	Coverage Type	Current Rate	New Rate	Current Rate	New Rate	Current Rate	New Rate
Medical Plan 9VTY Anthem Silver Blue Access PPO 6000/30%/9000 Focus																	
1. BURCHAM LAURA	27				EMP	450.19	483.14	EMP	36.16	37.61	EMP	6.61	6.61	0.00	0.00	492.96	527.36
2. RAYBURN BARBARA	63				EMP	1263.09	1360.90	EMP	36.16	37.61	EMP	6.61	6.61	0.00	0.00	1305.86	1405.12
<del>3. STROUD AUSTIN T</del>	40				EMP	<del>554.83</del>	<del>589.17</del>	EMP	<del>36.16</del>	<del>37.61</del>	EMP	<del>6.61</del>	<del>6.61</del>	0.00	0.00	<del>597.60</del>	<del>633.39</del>
Subtotal						<del>2268.11</del>	2433.21		108.48	112.83		19.83	19.83	0.00	0.00	<del>2396.42</del>	2565.87

\$ 1713.28
\$ 1844.04
\$ 1798.82
\$ 1932.48

	Medical	Dental	Vision	Life & Disability	Grand Total
<b>Current Premium</b>	\$2268.11	\$108.48	\$19.83	\$0.00	\$2396.42
<b>New Premium</b>	\$2433.21	\$112.83	\$19.83	\$0.00	\$2565.87
<b>Premium Rate Change</b>	\$165.10	\$4.35	\$0.00	\$0.00	\$169.45
<b>Premium Percent Change</b>	7.28%	4.01%	0%	0%	7.07%

Please note that your total premium may change for various reasons, including but not limited to changes in your employee census, changes in your employees' tobacco use status where applicable, and changes to the ACA requirements. If your group has multiple products, changes made to coverage and/or participation levels may also result in the loss of any multi-product discounts.

Per the Affordable Care Act (or health care reform law), Summary of Benefits and Coverage (SBCs) can be accessed through our Internet Posting Site at [sbc.anthem.com](http://sbc.anthem.com). The benefit information included in this packet is intended to present only a general overview of the benefits. The entire provisions of benefits and exclusions are contained in the Certificate of Coverage. In the event of a conflict between the Certificate of Coverage and the description included in this packet, the terms of the Certificate of Coverage will prevail.



# Your Dental Coverage

Dental PPO Plan(s)	Benefit Summary							
	Proposed Monthly Dental Premium	Annual Deductible (individual/family)	Annual Maximum (per person)	Diagnostic and Preventive (Network/Non-Network)	Basic Services (Network/Non-Network)	Major Services (Network/Non-Network)	Orthodontic Services (Network/Non-Network) Orthodontic Maximum	Additional Features
Essential Choice Classic IN-C3 Network: Dental Complete Contract Code: 3L3N OON Reimbursement: 90th percentile of FAIR Health	\$112.83	\$50/\$150	\$1000	100%/100%	80%/80%	50%/50%	Not Covered	Endo/Perio/Oral: Major Waiting Period: None Implants : Covered

**Premium Adjustment(s) for Dental Coverage(s):**  
Bundled Premium for Contract Code(s): 3L3N

Changes to these premium adjustment(s), coverage changes, and/or participation levels may result in the loss of these specialty discounts.

# Your Vision and/or Life Coverage

Vision Plan(s)	Benefit Summary								
	Proposed Monthly Vision Premium	Plan Type	Exam Frequency	Lens Frequency	Frame Frequency	Exam Copay	Prescription Lens Copay	Frame Benefit	Contact Lens Benefit
FS.B.10.20.130.130 Network: Blue View Vision Contract Code: 4BEY	\$19.83	Full Service	Once every calendar year	Once every calendar year	Once every other calendar year	\$10	\$20	\$130	\$130

**Premium Adjustment(s) for Vision Coverage(s)**  
Bundled Premium for Contract Code(s): 4BEY

Changes to these premium adjustment(s), coverage changes, and/or participation levels may result in the loss of these specialty discounts.



# Monthly Premium Rate and Product(s) Selected-Schedule B

Effective date of this Addendum is 12:01 a.m. on 01/01/2024.  
This Addendum applies to the Employer and its affiliated companies as agreed to in writing by Anthem Blue Cross and Blue Shield.  
The Employer will pay a per Subscriber per month fee calculated by adding the sum of the rates for each of the Member categories (Subscriber, Spouse, up to 3 oldest Dependents 20 years and younger, and Dependents 21 years and over) set forth in the tables below:

## Proposed Plan 1

Anthem Silver Blue Access PPO 6000/30%/9000 Focus  
Contract Code: 9VTY

Age	Rate	Age	Rate	Age	Rate
0-14	\$352.67	31	\$534.31	48	\$753.75
15	\$384.02	32	\$545.37	49	\$786.48
16	\$396.01	33	\$552.29	50	\$823.36
17	\$407.99	34	\$559.67	51	\$859.78
18	\$420.90	35	\$563.35	52	\$899.89
19	\$433.81	36	\$567.04	53	\$940.46
20	\$447.18	37	\$570.73	54	\$984.26
21	\$461.01	38	\$574.42	55	\$1,028.05
22	\$461.01	39	\$581.79	56	\$1,075.54
23	\$461.01	40	\$589.17	57	\$1,123.48
24	\$461.01	41	\$600.24	58	\$1,174.65
25	\$462.85	42	\$610.84	59	\$1,200.01
26	\$472.07	43	\$625.59	60	\$1,251.18
27	\$483.14	44	\$644.03	61	\$1,295.44
28	\$501.12	45	\$665.70	62	\$1,324.48
29	\$515.87	46	\$691.52	63	\$1,360.90
30	\$523.25	47	\$720.56	64+	\$1,383.03

Anthem Blue Cross and Blue Shield

Beth Keyser  
President and General Manager



# Monthly Premium Rate and Product(s) Selected

## Schedule B

Effective date of this Addendum is 12:01 a.m. on 01/01/2024.

This Addendum applies to the Employer and its affiliated companies as agreed to in writing by Anthem Blue Cross and Blue Shield. The Employer will pay a per Subscriber per month fee calculated by adding the sum of the rates for each of the Member categories set forth in the tables below:

Dental Plans	Employee Only	Employee and Spouse	Employee and Child(ren)	Family
	Premium	Premium	Premium	Premium
Product Name: Essential Choice Classic IN-C3 Network: Dental Complete Contract Code: 3L3N	\$37.61	\$76.72	\$81.00	\$123.12

Vision Plans	Employee Only	Employee and Spouse	Employee and Child(ren)	Family
	Premium	Premium	Premium	Premium
Product Name: FS.B.10.20.130.130 Network: Blue View Vision Contract Code: 4BEY	\$6.61	\$13.23	\$13.38	\$22.21

Anthem Blue Cross and Blue Shield

Beth Keyser  
President and General Manager

**Note:**

The rates expressed above do include the Affordable Care Act (ACA) Insurer fee and Exchange fee for the Dental and Vision products. Please note that your total premium may change for various reasons, including but not limited to changes in your employees census, changes in your employees' tobacco use status where applicable, and changes to the ACA requirements and/or fees. Changes to these premium adjustment(s), coverage changes and/or participation levels may result in a change to the multi-product discounts.

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