

Residents' Council Minutes

September 5, 2023

bvrescoun.org

<u>Council Members</u>*: Monte Avery, Harry Boswell, Judith Clovsky, Bob Gasull (E), Ida May Heidecker, Sandy Henry, Kay Hess, Bill Middendorf (E), Susan Moeslein, Dennis Plymette, Claire Powers (E), Anna Mae Roof, Ray Saunders, Charley Sproule, Melissa Stock, Ann Swenson, Ron Wolf

<u>Officers</u>*: President Monte Avery, Vice President Bob Gasull, Treasurer Dale Meadowcroft (E), Assistant Treasurer Charley Sproule, Secretary Anne Hipp, Assistant Secretary Judith Clovsky

*E =Excused Absence; U =Unexcused Absence

<u>Visitors:</u> Bob Brommer, Bill Dallam, Linda Darkes, Larry Ferenbaugh, Sheldon Grassley, Kristen Juchem, Tracy Olson, Kathy Salmon, Judith Sommer, Ed Stevenson.

Administrative Report: Brian Grundusky: Highlights of Brian's report follow.

Covid: Around 12 recent cases, mainly in Residential Living and occurring in 2 clusters, were quickly resolved. There are no changes to the BV guidelines, and we rely on the hospitalization rates for Cumberland County, currently in the green zone.

Current Projects: Some of the big projects occurring over the summer include sealing and repairing roads occurring on both sides of campus and hopefully to be completed this month. A roof has been replaced on the West service building and the West community building. Door replacements (West) are underway as parts become available.

Finances: Overall, "pretty good" mainly due to reimbursement from the federal government. The contract labor staffing pool is going down, especially in The Oaks.

2024 Budget: Thanks for resident feedback. Initial budget will be submitted September 15, worked over and presented at the November Coffee, the same time frame as in the past.

Upcoming 10-year Pa. Elder Master Planning (LeadingAge Pa) hosted by Bethany Village: This event, to be held September 20, 11:30-1 in the Rife Center and open to BV residents and the public will target master planning specific to the needs of the central Pa. area.

Brain Health Initiative: Still working on this with architects and engineers based on feedback from residents.

Mock Survey: This will occur next week in The Oaks with the assistance of a team of clinicians, acting as the Department of Health, to prepare for the annual DOH inspection expected in late November- December.

Questions for Brian:

Re: Rife Center video system. The video system will be replaced, and blackout shades installed at the back, with no date for either.

Re: the key system. We've had a preliminary meeting with the vendor and are in the process of blueprinting a plan to be completed by the end of year.

Re: Covid booster shots. BV will take care of Assisted and Skilled residents. Those in Residential Living are asked to contact Mike, pharmacist at the Medicine Shoppe, to schedule a booster, with the new boosters available mid-late September.

Kristen Juchem: Kristen addressed the group about the upcoming Rock-A-Thon, to be held September 21 to benefit Alzheimer's. The Rock-A-Thon began at BV in 2015, and in the past 3 years over \$10,000 has been raised. Thus far, 17 teams have signed up, rocking, selling a variety of food and even mums. It's a day to eat, socialize and support the cause. Sandy Henry is the chair for the Residents' Council.

<u>**Call to order**</u>: The meeting was called to order at 9:33 am by President Monte Avery, who asked for a moment of silence to think of those going through difficult times.

<u>Minutes from June 6, 2023</u>. Motion to accept was made by Dennis Plymette, seconded by Sue Moeslein, and approved unanimously.

Correspondence: Anne Hipp, Secretary, read thank you notes from Bob Lamb, Bethany Instrumental Ensemble, who expressed thanks for the hanging basket and from the Associate Engagement Committee thanking the RC for its donation toward Associate Appreciation Week. A request was made that an unsigned letter concerning the Springfield's Dining Room/Climbing Wall and Boxing Facility addressed to Asbury Communities, Inc., Board of Directors and copied to the Residents' Council be included in the Minutes. See Attachments.

Financial Report: Charley Sproule, Assistant Treasurer, shared the RC Statements of Activity and Financial Position reports from Dale Meadowcroft, Treasurer, details of which are attached.

Reports by Committees (C), Activities (A) and Clubs (CL)

<u>**1.** Art</u> (C) - Marcia Marsh, Chair: The West Art Group is continuing to acquire and hang paintings throughout the West Apartments. The East Art Group is preparing to change the paintings in Skilled Nursing and is making plans for the BV Fair in October. If anyone has paintings to donate, please contact a member of the Art Committee.

2. Audio-Visual (C) – Bob Brommer, Chair: No report.

3. Audit (C) – Dennis Plymette, Chair: No report.

4. Benevolence Fund (C) - Ginny Wilt and Kay Hess, Co-Chairs: No report.

<u>5. Bethany Village Fair</u> (C) - Kathy Salmon, Chair: Upcoming BV Fair, October 27, 12 – 4 and October 28, 9 – 12. Both days are open to the public.

Help is needed in the following areas: Coordinator of Bake Sale, putting up outside and interior directional signs (early Friday) and taking them down Saturday and greeters at entry points to hand out maps and answer questions on the days of the fair. Contact Kathy Salmon if able to help. Once we have more defined dates for the start of Phase 3, we can determine when and to what extent future fairs can be held.

<u>6. Bylaws Committee</u> (SC) - Monte Avery, President: Monte reported that the revised Bylaws are completed after extensive work by Ray Saunders, Dennis Plymette, and the Executive Committee. They will be submitted to the Residents' Council by e-mail for review at least 10 days before the next meeting, October 3. Upon approval, the Bylaws will be dated and posted on the Council website.

7. Campus Outreach (A)- GraceAnn Steckbeck, Chair:

Status of Vacancies:	
Center Rental	1 accepted
Court Apartments	4 available, 3 contracted
West Apartments	4 available, plus Mktg. Office, 1 contracted,
	1 accepted
East Cottages	2 contracted
West Cottages	1 contracted
Estate Homes	0 available
Completed Moves: June, July, and August	
Center Apartment	1
Court Apartments	1
West Apartments	13

4

0

East Cottages

West Cottages

<u>8. Courtesy</u> (A) - Kay Hess, Chair: 10 Get Well cards and 3 Sympathy cards were sent in June, 18 Get Well and 2 Sympathy cards were sent in July and 15 Get Well and 1 Sympathy card were sent in August.

<u>9. Dining Services</u> (C) - Dale Meadowcroft, Chair: The Dining Committee did not meet in August. The next scheduled meeting is September 12. Dining services has made good progress in staffing with some recent additions.

<u>10. Executive Committee</u> (SC) - Monte Avery: No report.

11. Facilities (C) - Bob Gasull, Chair: Highlights of 8/29 Facility Report (Mark Ruiz).

Multiple landscaping questions were raised. The delay/difficulty in completing these projects is labor shortage and training of Ruppert associates. Bethany Facilities is 4 associates short. Mark has been discussing the poor performance of associates with the corporate leadership of Ruppert.

Some items raised by committee members -

- Wisteria behind cottage 306 needs to be pruned.
- Fire hydrants in the East need to be painted red (scheduled).
- Metal light poles on East need to be painted. (Mark will inspect).
- Sharp drop-off from new paving to ground level along Otterbein and Asbury Drive. (Mark will inspect).
- Move of Micro-Farm to Oak Terrace has been approved. Water and electricity need to be installed to support the Micro-Farm.
- Both Transportation and Security are short of staff and Facilities continues to cover for them. There have been no applications for position of bus driver.
- There has been no further replacement of thermostats in West Apartments.
- Motion detectors for lighting control in West Apartment halls. Bids are completed and parts are awaited.

12. Garden Club (CL) - Cindy Lindsay, Chair: The garden continues to be successful this season. Gardeners are enjoying the produce for themselves, as well as donating to the other Bethany residents via the produce table on the East and West. The club thanks residents for their monetary donations, which are used for club maintenance and purchases. One side of the barn has been repaired and looks great. There will be some minor repairs to the other side of the barn and then repainting of the barn.

13. IT (A) - Maria Laterra, Chair: No report.

<u>14. Library</u> (C) - Ellie Meadowcroft, Chair: A total of 90 books were added to the collection over the summer. In May, 7 regular print and 26 large print; in June 2 regular print and 12 large print; in July, 6 regular print and 8 large print and in August, 6 regular print and 23 large print were added. For titles see attachment.

<u>**15. Model Railroad**</u> (CL)- Tony Wright, Chair: The garden train has had many successful runs this summer, the last scheduled is Wednesday, September 27. The garden train will run during the September 21 Rock-A-Thon from 11 - 4 (no regularly scheduled run Wednesday, September 20).

We are tentatively scheduling a night train run Thursday, October 5 for one hour with snacks and water for all attendees. Sign-up will be added to Resident Life's activities list when a date has been determined and there is no cost.

Garden train storage is tentatively scheduled for Friday, October 6 with the assistance of the maintenance crew and their box truck.

16. Nominations/Elections Committee (SC) - Dennis Plymette, Chair: no report.

<u>17. PARCR</u> (C) Lowell Starling, Chair: If you want to keep informed on what is happening in the CCRC industry and understand the challenges and potential solutions being evaluated, then join me at PARCR's October quarterly meeting, October 11, 2023, Garden Spot Village in New Holland. We will have two keynote speakers, Todd Andrews, Asbury Community's Division President and Steve Jeffry of the Colligo Group, a consortium of six CCRCs.

We will also hear from Dan Seegar on what is happening on the national front and LeadingAge PA on legislative and regulatory matters in Pennsylvania. This is also an opportunity to see another CCRC campus if you haven't been to Garden Spot, and a great networking opportunity to meet and exchange experiences with residents from some 30 other CCRCs.

You do not have to be a PARCR member to attend the in-person meetings. However, PARCR individual memberships are \$20/year, which provides access to legislative and regulatory information published by PARCR in conjunction with LeadingAge PA, the PARCR Post newsletter and access to recordings of previous meetings. You also get front row seating at the quarterly meetings. Application materials can be found at PARCR.org.

Official Websites: PARCR – PARCR,org. (Pennsylvania Alliance of Retirement Community Residents) LeadingAge Pa – leadingagepa.org NaCCRA – naccra.com (National Continuing Care Resident's Association)

<u>18. Program</u> (C)- Ann Swenson, Chair: Upcoming events include:

- September 25, Best Kept Secrets of Cumberland County (Shopping).
- September 27, Trip to Lazzaro's in Palmyra for lunch, then Laudermilch's Market
- September 27, Bethany Studs Breakfast at the Bistro.
- September 28, Trip to the Bower 36 Acer Meadow and Woodland Site.
- October 4, Best Kept Secrets of Cumberland Co.
- October 11, Farm to Table at Mt. Hope Winery.
- October 19, Friends helping friends Boscov's with coupon.
- October 26, Dutch Apple, Lancaster, Escape to Margaritaville.

<u>19. Remembrance Garden</u> (A) - Dale Meadowcroft, Chair: In August, we sent out five information letters to next of kin and ordered 11 bricks, which should be installed in late September or early October.

20. Special Events (A) No report

<u>21. Spiritual Life Enrichment</u> (C) Don Shover: No report.

<u>22. Wellness</u> (C) - Ed Stevenson, Chair: Icon has been launched, including training sessions. If a resident would like added training, call the Wellness Center for tutoring.

A commitment has been made to hire a Brain Health Coach to manage all facets of the Brain Health initiatives outlined recently by Sue Paul.

Wellness evaluations, an important tool used to evaluate a resident's current wellness status versus changes that may have occurred over the past year. If you haven't had one in the past year, please call the Wellness Center for an appointment.

The Wellness Committee is looking for an East Cottage representative due to a recent resignation. Questions or possible candidates should be directed to Justin Margut.

23. Wood Shop (A) - Joe Kearney and Ken Kieffer-Co-Chairs: The summer months have been taken up with a wide variety of activities from member projects to the usual repairs of lamps, squeaky chairs, and the like, which brought in donations of \$225. Time was also spent on cleaning and maintenance. New blades were purchased for the table saw and the chop saw. Kerry Butz spent a good deal of the summer restoring a wrought iron and wood park bench, which was donated to Bethany by residents. A thank you to these residents, who have paid for all the needed repairs and will choose where they would like the bench placed when work is completed.

Six members have volunteered to man the table which we will sponsor at the upcoming Rock-A-Thon. The shop will display and sell some of its handiwork from past months.

Open house – every Tuesday 10am till noon. Guests are welcome to stop in, bring items for repair or just to see the place.

Old Business: None.

New Business:

Gift proposal – BV Mini Park: A Proposed Gift Designation to benefit the Bethany Village Mini Park located on East campus and requesting a gift amount of \$2500.00 from the Residents' Council was received from Jacob Kanagy, Asbury Foundation at Bethany Village. Ballots to be signed and voted upon were passed and the request was not approved. Of the 14 ballots cast, there were 2 in the affirmative (1 signed, 1 unsigned) and 12 against the proposal (10 signed, 2 unsigned).

Historian Committee: Monte passed information to members on an Historian Committee. He would like to create this new committee and find a chair, the goal being to preserve BV history. We will discuss this further at the October meeting.

Other: Requests were made that results of a survey and letter from West residents and some Council Members (but not generated by the Residents' Council itself) concerning Dining and the Brain Initiative Renovation to Executive Director, Brian Grundusky be made public. See attachments.

Announcements:

Next Executive Committee Meeting: Tuesday, September 26, 1 p.m.

Next Residents' Council Meeting: Tuesday, October 3, 9:15 a.m.

Adjournment: Claire Powers made a motion to adjourn at 10:20 a.m., seconded by Dennis Plymette and carried unanimously.

Respectfully submitted,

Anne Hipp, Secretary

TO: As	bury Communities, Inc., Board of Directors	$\mathcal{L}_{\mathrm{exp}} = \sum_{i=1}^{N} \left(\frac{1}{2} \sum_{i$
	R, Scott Coolidge, Chair	Larry Parks
	Julie Gilbert, Vice Chair	Richard Suman
	Christina Croll	Efonda Sproles
	Jeffrey Enrico	Eric Winzer
	Melissa Fors Shackelford	Doug Leidig, Ex Officio Voting
	Jean Machart	and the second
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As	bury Atlantic Inc., Board of Directors	$(A_{ij}, A_{ij}) = (A_{ij}, A_{ij}) + (A_{ij}, A_$
	Jeffrey Enrico, Chair	Richard Shuman
	Efonda Sproles, Vice Chair	Todd Andrews, Ex Officio Voting
	Barbara Harbison	
2000 C. 1	a shara ta ta ka sa	
CC: Bri	an Grundunsky, Executive Director, Bethany	Village
Be	thany Village Resident Council Members	
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SUBJECT: Springfield Dining Room/Climbing Wall and Boxing Facility

DATE: August 29, 2023

The purpose of this communication is to bring to your attention the dissatisfaction of many of the residents of Bethany Village with the proposed changes to the Springfields Dining Room facility as evidenced by the petition presented to management. This memo is meant to convey the many thoughts and concerns being expressed on campus about this situation by many residents.

When we, the current residents, made our life-long commitment to become residents of Bethany Village, social amenities and lifestyle were among the many attributes considered in the decision-making process. The beautiful Springfields dining room and private dining area, with its high ceiling and window exposure to the outside, was one of the social amenities that many of us thought would contribute to our social well-being and lifestyle. This facility clearly influenced our decision to make a life-long commitment to Bethany Village.

When we became aware of the changes planned for Springfields we were sad to learn that the wall of windows that help provide character and atmosphere in the dining room were going to be eliminated, the overall dining area significantly reduced and the elimination of the private dining area. While the private dining room is not something any of us would use on a regular basis, it is still important to know it is available when needed for various types of personal events. In addition, the private dining area is frequently used for overflow for Springfields special dining events and regular Village sponsored events.

Springfields is such a beautiful facility, in its present form, that a photograph of the facility is regularly used in marketing materials as well as routine communications within the Village. Residents do not want it to change.

Management held a very well attended meeting (more than 225 residents attended) to discuss the plans and objectives for changes that would take place to accommodate a climbing wall, boxing program, relocate the fitness center and expand the therapy facility and, of course, changes necessary to Springfields to make all this possible. The meeting was scheduled from 10:00 to 11:30 in the morning in the Rife Center. Todd Andrews, JD Shuman, Sue Paul, and Brian Grundunsky all made presentations during the meeting.

The residents listened patiently to presentations for one hour and fifteen minutes. The residents were then given 15 minutes for questions and comments. At exactly 11:30 Brian adjourned the meeting although many folks still had questions or comments. In addition, during Q & A Todd Andrews made it clear to everyone in attendance that he did not need, nor did he appreciate getting a petition about the situation. It was clear to everyone present that management did not want to hear anything further nor did they care about what the residents thought about the situation.

During the presentations it became clear that the decision to make the changes had already been made. It was pointed out that the architects had already evaluated the property and reached the conclusion that this was the only way possible to make the changes. Township rules and regulations and building costs have been cited as reasons this is the only way. It was also made clear that the "need" for a climbing wall and boxing program was not open for debate or discussion. Unfortunately, <u>nothing was</u> <u>presented that showed a substantiated "need" for the climbing wall and boxing program</u>. It was noted, however, by management, that these facilities would improve the ability to market Bethany Village to younger prospects. Really!

It is important to note that a Rock Steady boxing program is available within 9 minutes of the Village for our neighbors and friends with Parkinsons Disease that could benefit from this activity. For those who might wish to use a climbing wall to improve physical and mental health, a facility is available within a 17-minute drive. The shuttle is available for residents who need to travel to medical appointments, and it seems the shuttle could transport those with the need/desire to do climbing or boxing to the appropriate facility thereby eliminating the need to construct these facilities in house.

We all agree that brain health is an important consideration for senior citizens. Brain training is a series of games, drills, and activities to strengthen the brain's learning and thinking skills. In other words, it's personal training for your mind instead of your body. The concept, however, is not dependent on climbing walls and boxing programs to be successful.

We are asking that no changes be made to Springfields dining room configuration. Bethany Village is our home and Springfields is an important part of our home and lifestyle. Most residents would like to see service expanded in Springfields - Monday through Wednesday service needs to be expanded to Monday through Saturday. Improved menu offerings and improved table service will also enhance the value of Springfields for the residents.

1.4.20

Thanks for your consideration.

July 24, 2023

To: Brian Grundusky, Executive Director, Bethany Village

From: West Resident Council Members

Subject: Saving Springfield and Brain Initiative Renovation

Brian,

The following comments and the attached **214** "Save Springfield Petition" signatures are **not** to be viewed as opposition to the Brain Health Initiative. **Signatures provided are from all areas of Residential Living and Assisted Living.** These comments and petition signatures are provided to ensure that the residents views on this renovation are given consideration in the proposed realignment of the Springfield Restaurant and Wellness Center. It is likely additional signatures will be obtained for submission concerning this matter.

Preliminary plans provided indicate that the entire Springfield Private Dining Room will be converted into the Rock-Climbing Wall and Fitness Center. Additionally, a large area of Springfield Restaurant is to be converted into a Boxing Room.

This realignment will absolutely eliminate these two areas of the dining facility from future use by the residents of Bethany Village. Private luncheons, private dinners, and group meetings will be terminated as the Private Dining Room will no longer exist. A large area of Springfield Restaurant where residents can enjoy dinner and experience sitting by windows will no longer exist. Over 50 percent of the seating capacity will be permanently and forever eliminated from use by residents. Residents will have a reduced dining area, a reduced reason to attend the restaurant, a reduced area of enjoyment to experience dinner as was expected when we signed contracts to become residents. It is very disappointing to experience the lack of understanding by management as to what the current configuration of the entire restaurant area means to residents.

We support the Brain Health Initiative but prefer and request the location of and renovations be completed elsewhere. A timely response would be appreciated.

Respectfully,

Ida May Heidecker

Dennis Plymette

Sandy Henry

Claire Powers

Sue Moestein

Sue Moeslein

Bethany Village West Dining Survey conducted by West Apartment Council Conducted August 13-18, 2023

14 of the 138 apartments on West Campus were vacant or residents were on vacation week of the survey. Surveys went to **124** units and **78** or **63%** surveys were returned. This report was given to West Residents 8-24-2023

Takeaways:

Looking just at the 78 returns, 83% reported that they are knowledgeable about the Opportunity/discount Plan. 25 % report that they are participating. Room for growth

Self-reported BV restaurant **utilization rates:** of the 78 returns, **9%** report that they <u>never</u> eat in the Bethany restaurants and 18% report eating on campus rarely. But, a full 73% report eating on campus at least 2x a month. There are many positive comments about recent improvements.

Residents seem to enjoy having / using our **multiple dining venues**: of the 78 returns, 31% report eating in Springfield at least 1X week, 27% eating in Collegiate Café at lease 1X a week and 22% eating in Bistro at least once a week. It would be a pity to reduce the options

Re **Breakfast**, 40 or 52% of the 78 returns would like breakfast on campus on weekends with 12% on Saturday, 25% on Sunday and 63% both days

Re **Breakfast Time**: 9 & 10 am most popular with 7am getting 2 votes, Noon & "all day" each getting 1

Residents shared interesting suggestions re Menus, Mealtimes, etc. Perhaps a suggestion program would be useful

Prepared by Claire Powers 8.24.2023



Residents' Council of Bethany Village

Statement of Activity January - December 2023

	TOTAL
Revenue	
13100 Unrealized Gain/Loss	
13101 National Financial	179.01
Total 13100 Unrealized Gain/Loss	179.01
13200 Investments - Interest	
13202 Money Market	55.47
Total 13200 Investments - Interest	55.47
13300 Investments - Dividends	
13301 National Financial	328.04
Total 13300 Investments - Dividends	328.04
43400 Direct Public Support	
43450 Individ, Business Contributions	
43451 Resident Life Library Donations	500.00
Total 43450 Individ, Business Contributions	500.00
Total 43400 Direct Public Support	500.00
46500 Fund Raising	
46505 Art Sales	245.50
46510 Jewelry	2,160.01
46520 Furniture	10,748.71
46530 Housewares	2,465.51
46540 Baked Goods	1,329.00
46550 Craft Sales	1,948.35
46560 Library Sales	50.00
46570 Knitting Sales	885.50
46580 Woodworking Sales	674.00
46590 Books/Puzzles	535.20
Total 46500 Fund Raising	21,041.78
Total Revenue	\$22,104.30
GROSS PROFIT	\$22,104.30
Expenditures	
60900 Business Expenses	204.00
62100 Contract Services	
621400 Instructors	
62142 Wellness	1,485.00
Total 621400 Instructors	1,485.00
Total 62100 Contract Services	1,485.00



Residents' Council of Bethany Village

Statement of Activity January - December 2023

	TOTAL
65000 Operations	
65040 Supplies	145.91
65050 Bank Service Charges	3.54
65060 Website Support	10.56
Total 65000 Operations	160.01
66000 GiftsExpenses	
66020 Associate Appreciation Gifts	850.00
Total 66000 GiftsExpenses	850.00
67000 Fund Raising Expense	
67040 BV Fair Expenses	1,389.10
Total 67000 Fund Raising Expense	1,389.10
68000 Budgeted Expense	
68010 Art Restoration	958.49
68055 Computer Supplies	32.00
68060 Courtesy Activities	72.61
68070 Craft Supplies	164.94
68110 Knitting	138.27
68120 Library Books/Supplies	2,975.98
68121 Resident Life Library Expense	20.00
Total 68120 Library Books/Supplies	2,995.98
68126 PARCR	60.00
68130 Porch Socials	653.02
68135 Railroad Club	700.00
68140 Residents' Council Expenses	521.65
68150 Music	
68151 Combined Chorus	254.40
68153 Men's Chorus	88.84
Total 68150 Music	343.24
68165 Venture Series	300.00
68170 Woodworking Supplies	435.43
Total 68000 Budgeted Expense	7,375.63
Office Supplies & Software	94.03
QuickBooks Payments Fees	14.75
Total Expenditures	\$11,572.52
NET OPERATING REVENUE	\$10,531.78
NET REVENUE	\$10,531.78



Residents' Council of Bethany Village

Statement of Financial Position As of August 31, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
12000 12000 Peoples Checking	59,420.06
12010 12010 Peoples Money Market	32,615.70
Total Bank Accounts	\$92,035.76
Other Current Assets	
13000 Investments	
13001 Investments - National Financial	10,928.87
13002 Investment - U.S. Treasury Bond	10,000.00
Total 13000 Investments	20,928.87
Undeposited Funds	0.00
Total Other Current Assets	\$20,928.87
Total Current Assets	\$112,964.63
TOTAL ASSETS	\$112,964.63
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
12040 Peoples Credit Card	492.09
Total Credit Cards	\$492.09
Other Current Liabilities	
80010 Not Assigned	0.00
80020 BVRC RR Fund	5,102.53
80030 Garden Fund	3,682.37
80040 Vespers Fund	8,609.86
80050 Instrumental Music	530.37
80060 Library Fund	1,094.89
Total Other Current Liabilities	\$19,020.02
Total Current Liabilities	\$19,512.11
Total Liabilities	\$19,512.11
Equity	
30000 Opening Balance Equity	0.00
33000 Unrestricted Net Assets	82,920.74
Net Revenue	10,531.78
Total Equity	\$93,452.52
TOTAL LIABILITIES AND EQUITY	\$112,964.63



FOCUS ON THE LIBRARY New in August 2023

REGULAR PRINT FICTION:

The Sandcastle Hurricane by Carolyn Brown; c. 2022 Letters of Trust by Wanda Brunstetter; c. 2023 Letters of Comfort by Wanda Brunstetter; c. 2023 Blue Moon Haven by Janet Dailey; c. 2023 A Calder at Heart by Janet Dailey; c. 2023 LARGE PRINT FICTION: The Five-Star Weekend by Elin Hilderbrrand; c. 2023 Finding Us by Tracie Peterson; c. 2023 Among the Mad by Jacqueline Winspear; c. 2009 Palazzo by Danielle Steel; c. 2023 Moon Shell Beach by Nancy Thayer; c. 2008 Summer Breeze by Nancy Thayer; c. 2012 A Nantucket Christmas by Nancy Thayer; c. 2013 All the Days of Summer by Nancy Thayer; c. 2023 Must Love Flowers by Debbie Macomber; c. 2023 The Troubled Man by Henning Mankell; c. 2009 Breaking Point by C.J. Box; c. 2013 Between Husbands and Friends by Nancy Thayer; c. 1999 Beachcombers by Nancy Thayer; c. 2010 The Collector by Daniel Silva; c. 2023 The Christmas Pearl by Dorothea Benton Frank; c. 2007 Identity by Nora Roberts; c. 2023 Flags on the Bayou by James Lee Burke; c. 2023 The Wife Upstairs by Rachel Hawkins; c. 2020 **REGULAR PRINT MYSTERY:** Murder Shoots the Bull by Anne George; c. 1999 **LARGE PRINT MYSTERY:** Murder Runs in the Family by Anne George; c. 1997 Lion & Lamb by James Patterson; c. 2023 Obsessed by James Patterson; c. 2023 Testimony by Scott Turow; c. 2017 **LARGE PRINT BIOGRAPHY:** Never Give Up by Tom Brokaw; c. 2023