



Western Sullivan Public Library

REORGANIZATIONAL MEETING AGENDA

Delaware Free Branch

July 8, 2024 at 5:30PM

- I. Call to order
- II. Nominating Committee Report and Election of Officers
 - A. President
 - B. Vice President
 - C. Financial Officer
 - D. Secretary
- III. Swearing in of new Board members and Officers
- IV. Financial Matters
 - A. Checking account signatures
- V. Appointments
 - A. Official Bank
 - B. Official Newspapers
 - C. Other
- VI. Committee appointments
 1. Executive Committee
 2. Finance Committee
 3. Personnel Committee
 4. Building Committee
 5. Bylaws Committee
 6. Donations
 7. Nominating
 8. FOL Liaison
 9. Strategic Planning Committee
- VII. Board Conflict of Interest
- VIII. Review Bylaws
- IX. Adjournment



Western Sullivan Public Library

BOARD MEETING AGENDA

Regular Board Meeting

July 8, 2024

Delaware Free Branch, 5:30pm (*after reorg meeting*)

- I. Call to Order
- II. Pledge of Allegiance
- III. Adoption of Agenda
- IV. Public Comment Period
- V. Approval of June 10, 2024 meeting minutes
- VI. Financial Reports
 - a. Treasurer's Report
 - b. Monthly Financial Reports through July 7, 2024Payment of Bills through July 7, 2024
- VII. Director's Report
- VIII. New Business
 - a. Staff Resignation
 - b. Staff Appointment
 - c. DEL LED Upgrade
 - d. NAR LED/Bathroom Upgrades
 - e. Payment to Ganem
- IX. Old Business
- X. Committee Reports
 - Building
 - Personnel
 - Donations
 - Finance
 - By Laws
 - Nominating
 - FOL Liaison
 - Executive
 - Outreach
- XI. Dates to Remember
 - a. See monthly [online newsletter](#)
 - b. [RCLS Annual Meeting on September 6th, Goshen](#)
 - c. SUPLA Legislative Lunch, Monticello—tentative date September 19th
- XII. Correspondence
- XIII. Adjournment

Next Meeting: Monday, August 12 at 5:30pm, Jeffersonville Branch



Western Sullivan Public Library

I. New Business

- a. Staff Resignation: Regretfully accept the resignation of Library Page Antony Waite as of July 27, 2024.
- b. Staff Appointment: Appoint Callison Stratton to Provisional Full-Time Library Assistant-Youth Services at \$18.82 per hour starting July 1, 2024.
- c. DEL LED Upgrade: Review project and make the following resolution:

The application and accompanying documents for public library construction aid to be administered in accordance with the requirements of Education Law §273-a (as Amended by Chapter 148 of the laws of 2014) and Commissioner's Regulations §90.12 was read and duly adopted, and the conditions outlined in the RCLS Assurance letter have been accepted by the Board of Trustees of the Western Sullivan Public Library on July 8, 2024.

- d. NAR LED/Bathroom Upgrades: Review project and make the following resolution:

The application and accompanying documents for public library construction aid to be administered in accordance with the requirements of Education Law §273-a (as Amended by Chapter 148 of the laws of 2014) and Commissioner's Regulations §90.12 was read and duly adopted, and the conditions outlined in the RCLS Assurance letter have been accepted by the Board of Trustees of the Western Sullivan Public Library on July 8, 2024.

- e. Payment to Ganem: Approve the first progress payment to Ganem Contracting for \$47,500.00 from the WSPL Capital Fund.

II. Old Business



Western Sullivan Public Library

Regular Board Meeting

June 10, 2024

Tusten-Cochecton Branch, 5:30pm

And via videoconference

Un-approved Minutes

Members Present: Sue Bodenstein, Kevin McDonough, Amber Novikov, Phyllis Haynes, Pam Reinhardt, Linda Pomes, and Amber Novikov.

Zoom: Francis Cape, Evan Eisenberg, and Barbara Winfield.

Staff Present: Audra Everett, Director.

Call to Order: At 5:35 p.m. the meeting was called to order by President Linda Pomes with the Pledge of Allegiance.

Adoption of Agenda: On a motion by Kevin McDonough and seconded by Phyllis Haynes, the agenda was approved as amended by unanimous consent.

Public Comment: none

Approval of Meeting Minutes: On a motion by Pam Reinhardt and seconded by Phyllis Haynes, the May 13, 2024, meeting minutes were approved as amended by unanimous consent.

Financial Reports:

- a. On a motion by Amber Novikov and seconded by Kevin McDonough, the monthly Treasurer's Report was approved by unanimous consent.
- b. On a motion by Amber Novikov and seconded by Kevin McDonough, the monthly Financial Reports through June 09, 2024, were approved by unanimous consent.
- c. On a motion by Kevin McDonough and seconded by Pam Reinhardt, the payment of bills through June 09, 2024, were approved by unanimous consent.



Western Sullivan Public Library

New Business:

- a. Tusten Heritage Community Garden Report: Quarterly report.
- b. A motion was made by Kevin McDonough and seconded by Phyllis Haynes to appoint Mary Margaret Green to part time library page at \$15.00 starting June 7, 2024, and was approved by unanimous consent.
- c. A motion was made by Phyllis Haynes and seconded by Amber Novikov to accept with regret the resignation of Kristen Sheehan Dasenbrock, Library Assistant (Youth Services) as of June 5, 2024, and was approved by unanimous consent.
- d. A motion was made by Pam Reinhardt and seconded by Kevin McDonough for the 2025 IT Menu of Services for the three branches. It was reviewed, approved, and Audra is authorized to sign, this was approved by unanimous consent.
- e. Resolution #9 was made by Kevin McDonough and seconded by Pam Reinhardt to approve the health insurance buyouts and amount of \$2,000 for the 2023-2024 year, this was approved by unanimous consent.
- f. Resolution #10 was made by Kevin McDonough and seconded by Amber Novikov to pay Avolio the final invoice of \$38,700 for the ductless heat pump system, per signed contract dated 4/22/24 after Buck Moorehead signs off, this was approved by unanimous consent.

IX. Unfinished Business

X. Committee Reports

- Building
- Personnel
- Donations- Two donations.
- Finance



Western Sullivan Public Library

- Bylaws
- Nominating
- FOL Liaison
- Executive
- Strategic Planning

Dates to Remember

- a. See monthly online newsletter.

XII. Correspondence

XIII. Adjournment: On a motion made by Kevin McDonough and seconded by Pam Reinhardt, the board voted by unanimous consent to adjourn the meeting at 6:12 pm.

Next Meeting: Monday, July 08, 2024, Delaware Free Branch.

Amber Novikov
Secretary

Western Sullivan Public Library

Treasurer's Report

Report for: July 8 2024
 Month and Day Year

General Fund: Operating Account - Jeff Bank Account ending in 8139

Balance on hand as of:	<u>May 31, 2024</u>	\$26,529.66
Plus Deposits:		
Accounts Receivable	\$69,949.99	
Transfers from IMM	\$0.00	
Interest	\$0.37	
Other	<u>\$0.00</u>	
Total Deposits		\$69,950.36
Less Disbursements:		
Transfer to IMM	\$65,000.00	
Operating Expenses	<u>\$6,914.90</u>	
Total Disbursements		\$71,914.90
Balance on hand as of:	<u>June 28, 2024</u>	<u><u>\$24,565.12</u></u>

General Fund: IMM Account - Jeff Bank Account ending in 1647

Balance on hand as of:	<u>May 31, 2024</u>	\$817,532.81
Plus Deposits:		
Annual Tax Portion & PILOT	\$0.00	
Interest	\$33.39	
Other		
Total Deposits		\$33.39
Less Disbursements:		
Transfers to Operating Fund	\$65,000.00	
Transfer to Capital Fund	<u>\$0.00</u>	
Total Disbursements		\$65,000.00
Balance on hand as of:	<u>June 28, 2024</u>	<u><u>\$752,566.20</u></u>

Western Sullivan Public Library

Treasurer's Report

General Fund: CC Transfer - Jeff Bank Account ending in 7669

Balance on hand as of:	<u>May 31, 2024</u>	\$1,000.23
Plus Deposits:		
Credit Card Payments	<u>\$0.00</u>	
Total Deposits		\$0.00
Less Disbursements:		
Transfers to Operating Fund	<u>\$0.00</u>	
Total Disbursements		\$0.00
Balance on hand as of:	<u>June 28, 2024</u>	<u><u>\$1,000.23</u></u>

Capital Fund: Building Improvements - Jeff Bank Account ending in 8355

Balance on hand as of:	<u>May 31, 2024</u>	\$283,971.44
Plus Deposits:		
Transfers from IMM	\$0.00	
Interest	\$0.00	
Other		
Total Deposits		\$0.00
Less Disbursements:		
Transfers to Operating Fund	<u>\$0.00</u>	
Total Disbursements	\$0.00	\$0.00
Balance on hand as of:	<u>June 28, 2024</u>	<u><u>\$283,971.44</u></u>

Western Sullivan Public Library
Operating Account Check List
 June 8 through July 7, 2024

Type	Date	Num	Name	Memo	Split	Amount
Jun 8 - Jul 7, 24						
Check	06/11/2024	19458	MVP Health Care, Inc.	Group # 412828/Sub 0001	90608 · Employee Health Insurance	-8,086.44
Check	06/19/2024	19498	Verizon	845 887 49679 346 24 5	74106.6 · Elevator Service	-65.26
Check	06/19/2024	19499	Postmaster	box rental DEL	Postage	-120.00
Check	06/19/2024	19500	Village of Jeffersonville	Acct 00349	Sewer & Water-JEF	-85.00
Check	06/19/2024	19501	AARP Medicare Rx Preferred (PDP)	Member ID: 0217026071 J Swendsen	90608 · Employee Health Insurance	-78.70
Check	06/30/2024	19505	Cardmember Services	acct ending 4182	601.1 · Jeff Bank Visa	-1,129.30
Check	06/30/2024	19506	Amazon Capital Services	Acct # A1W8QRKQNH DJEH	601.2 · Amazon Business	-826.23
Check	06/30/2024	19507	Sullivan Heating and Cooling	Invoice 1850383	-SPLIT-	-1,325.00
Check	06/30/2024	19508	RCLS General	invoice 33342	-SPLIT-	-145.76
Check	06/30/2024	19509	MaryAnn Paparella		-SPLIT-	-2,050.00
Check	06/30/2024	19510	Fox Ledge, Inc.	Account 005821	-SPLIT-	-89.85
Check	06/30/2024	19511	Cash	Cash replenishment for JEF	Petty Cash-JEF	-3.92
Check	06/30/2024	19512	Cash	Cash replenishment for NAR	Petty Cash-NAR	-24.50
Check	06/30/2024	19513	Narrowsburg Water & Sewer	Acct #100900	Sewer & Water-NAR	-300.97
Check	06/30/2024	19514	Dirlam Bros. Lumber Co., Inc.	Customer TUS110	Materials	-71.82
Check	06/30/2024	19515	Clean Sweep Sanitation	Invoice 104454	Misc O&M-JEF	-60.00
Check	06/30/2024	19516	OverDrive, Inc.	Cust ID 1052-1001	Digital Downloads - WSPL	-217.99
Check	06/30/2024	19517	Christina Mace		Bookkeeper	-800.00
Check	06/30/2024	19518	Julie Swendsen (reimb)		90608 · Employee Health Insurance	-174.70
Check	06/30/2024	19519	NYS Unemployment Insurance	Employer Reg # 93-10135 8	90508.1 · SUI Employer	-254.92
Check	06/30/2024	19520	MVP Health Care, Inc.	Group # 412828/Sub 0001	90608 · Employee Health Insurance	-6,065.66
Check	06/30/2024	19521	David Engel	July 2, 2024 Event	Children's Programs	-450.00
Check	06/30/2024	19522	Kanopy LLC		Digital Downloads - WSPL	-531.00
Check	06/30/2024	19523	Ehrlich		-SPLIT-	-70.85
Check	06/30/2024	19524	Library Journal	Account # 63216	-SPLIT-	-179.99
Check	06/30/2024	19525	Time and the Valleys Museum		Library Supplies - JEF	-30.00
Check	06/30/2024	19526	Alexa Simonelli (reimb)		Travel & Continuing Education	-63.38
Check	06/30/2024	19527	Audra Everett (reimb.)		Travel & Continuing Education	-123.28
Check	06/30/2024	19528	Madeleine Wootan (reimb)		Travel & Continuing Education	-30.15

Western Sullivan Public Library
Operating Account Check List
 June 8 through July 7, 2024

Check	06/30/2024	19529	Lillian Velasquez (reimb)		Travel & Continuing Education	-36.38
Check	06/30/2024	19530	Laura Moran (reimb)		Travel & Continuing Education	-67.00
Check	06/30/2024	19531	Peck's Market	Acct 4394 & C966	-SPLIT-	-139.55
Check	06/30/2024	19532	NYSEG	1001-1281-077	Fuel & Electric-JEF	-326.21
Check	06/30/2024	19533	NYSEG	1001-3155-188	Fuel & Electric-DEL	-22.89
Check	06/30/2024	19534	NYSEG	1001-0704-798	Fuel & Electric-NAR	-431.19
Check	06/30/2024	19535	Staples Contract & Commercial	Cust RCH 1721174	-SPLIT-	-1,381.85
Check	06/30/2024	19536	Demco, Inc	Invoive # 7466770	-SPLIT-	-249.87
Check	06/30/2024	19537	Delaware Valley Farm & Garden	Acc. #100706	Misc O&M-JEF	-97.84
Check	06/30/2024	19538	ASTAR Plumbing Heating & Air, LLC	invoice # 269188	Labor	-794.20
Check	06/30/2024	19539	Brodart Co.	Account 311663	-SPLIT-	-376.03
Check	06/30/2024	19540	United Healthcare Insurance Company	Member ID 351736481-1	90608 · Employee Health Insurance	-268.50
Check	06/30/2024	19541	Nyack Library		Fines & Fees-JEF	-7.99
Check	06/30/2024	19542	Midwest Tape LLC		-SPLIT-	-1,207.29
Check	06/30/2024	19543	Baker & Taylor Books #510486		-SPLIT-	-3,491.63
Check	06/30/2024	19544	Postmaster	postage DEL	Postage	-68.00
Check	06/30/2024	19545	Postmaster	postage NAR	Postage	-68.00
Check	06/30/2024	19546	Postmaster	postage JEF	Postage	-136.00
Check	06/30/2024	19548	Storm King Art Center	VOID:	74104 · Materials	0.00
Check	07/07/2024	19549	Peck's Market	Acct 4394 & C966	-SPLIT-	-10.69
Check	07/07/2024	19550	NYS Parks		74104 · Materials	-80.00
Check	07/07/2024	19551	Carolyn Summers	July 30 2024 Program	Adult Programs	-125.00
Check	07/07/2024	19552	Susan Deer Cloud	Aug 2 2024 reading	First Friday Readings 2024	-400.00
Check	07/07/2024	19553	Eileen Stelljes	July 30 2024	Children's Programs	-314.75
Check	07/07/2024	19554	Lori Johnson	2 programs July 23 2024	Children's Programs	-200.00
Check	07/07/2024	19555	George Steele	August 6 2024	Children's Programs	-550.00
Check	07/07/2024	19556	Tom Smith	July 9 2024	Children's Programs	-300.00
Check	07/07/2024	19557	RCLS General	invoice 33388	-SPLIT-	-3,157.50
Check	07/07/2024	19558	Spectrum - Charter Communications	Account # 107605001	-SPLIT-	-459.90
Check	07/07/2024	19559	Storm King Art Center		74104 · Materials	-250.00
Liability Check	06/10/2024	E-pay	NYS Income Tax	141825007 6 QB Tracking # -899384186	-SPLIT-	-728.42

Western Sullivan Public Library Operating Account Check List June 8 through July 7, 2024

Liability Check	06/14/2024	19497	Commissioner of Taxation and Finance	E-034204795-E003-8	609 · Income Execution	-177.18
Liability Check	06/14/2024	eft dd	Direct Deposit Split		611 · DD for savings/c/king	-250.00
Liability Check	06/14/2024	E-pay	IRS USA Tax Payments	14-1825007 QB Tracking # -899520186	-SPLIT-	-4,154.02
Liability Check	06/28/2024	19504	Commissioner of Taxation and Finance	E-034204795-E003-8	609 · Income Execution	-177.18
Liability Check	06/28/2024	eft dd	Direct Deposit Split		611 · DD for savings/c/king	-250.00
Liability Check	06/28/2024	E-pay	IRS USA Tax Payments	14-1825007 QB Tracking # 904451306	-SPLIT-	-4,012.52
Liability Check	06/28/2024	E-pay	NYS Income Tax	141825007 6 QB Tracking # 904699306	-SPLIT-	-693.44
Liability Check	06/28/2024	E-pay	NYS Income Tax	141825007 6 QB Tracking # 904869306	-SPLIT-	-181.00
Liability Check	06/28/2024	E-pay	IRS USA Tax Payments	14-1825007 QB Tracking # 904969306	-SPLIT-	-975.00
Liability Check	07/07/2024	eft	NYS & Local Retirement System	51404	-SPLIT-	-859.60
Paycheck	06/14/2024	2024061401	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061402	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061403	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061404	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061405	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061406	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061407	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061408	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061409	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061410	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061411	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061412	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061413	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061414	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061415	Employee		-SPLIT-	
Paycheck	06/14/2024	2024061416	Employee		-SPLIT-	
					Total Payroll 2024-06-14	-14,369.96
Paycheck	06/28/2024	2024062801	Employee		-SPLIT-	
Paycheck	06/28/2024	2024062802	Employee		-SPLIT-	
Paycheck	06/28/2024	2024062803	Employee		-SPLIT-	
Paycheck	06/28/2024	2024062804	Employee		-SPLIT-	

Jul 7, 2024

Western Sullivan Public Library
Operating Account Check List
June 8 through July 7, 2024

Paycheck	06/28/2024	2024062805	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062806	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062807	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062808	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062809	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062810	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062811	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062812	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062813	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062814	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062815	Employee		-SPLIT-		
Paycheck	06/28/2024	2024062816	Employee		-SPLIT-		
					Total Payroll 2024-06-28	-14,132.40	
Paycheck	06/30/2024	19502	Employee	Insurance buyout	-SPLIT-	-1,375.00	
Paycheck	06/30/2024	19503	Employee	Insurance buyout	-SPLIT-	-1,575.00	
Jun 8 - Jul 7, 24						Total:	-82,383.65



DIRECTOR'S REPORT

July 8, 2024

Building/Equipment:

The final payment was sent to Avolio Brothers for the HVAC project at Callicoon. We will have the wall on the second floor repainted by the new units.

Mobility Elevator replaced the DC power supply and the master dupline board at Callicoon. Elevator is now working and will be inspected this month.

A leak was found in the Narrowsburg A/C unit. Repair was completed at the end of June.

Finance:

End-of-Year reports will be prepared for the August meeting.

Personnel:

The Library Assistant (Youth Services) position was filled provisionally. We are searching for a Library Clerk to fill the vacant, part-time position at Callicoon and a part-time Library Page at the end of July.

Professional Development/Meetings:

7/14/24: RCLS Mandatory Library Construction Workshop

Staff continue to attend trainings for KOHA (our new ILS system) for the migration on August 5, 2024. Firstliners (Managers, Senior Library Clerk and Director) will continue training all staff this month. The system will be offline August 1-4. Staff will be trained to use the offline tool. Patrons will not be able to access their account online, place holds and search the catalog during this time. Libby and Kanopy will still be available.

Programs:

View [newsletter](#).

The Summer Reading Program Kickoff was a success. There were 116 attendees for Captain Nemo's Adventure Academy. We are collaborating with the Delaware Youth Center, Tusten Youth Club, Delaware Highlands Conservancy and the National Park Service and have offsite programs at the Delaware Youth Center, Buck Brook Alpacas Farm and the Van Scott Nature Reserve.

Strategic Plan Progress:

Monthly promotions continue highlighting a different library service each month. Promoting Tutor.com, Kanopy Kids, and Mango resulted in increased usage.

Monthly Statistics:

See statistics in "Other Items" on libguide.

Other:

The library is adding additional Museum Passes to our offerings including the Time and the Valleys Museum in Grahamsville, Storm King Art Center and NYS Empire Pass. The Zane Grey Museum has



Western Sullivan Public Library

free admission, but patrons can receive a commemorative pin or a poetry pamphlet by Mort Malkin with the pass from our library.

Friends of the WSPL plan to meet July 15, 2024 at 6:15PM at the Tusten-Cochection Branch.

View the [RCLS calendar](#) at www.rcls.org for upcoming Trustee trainings.

Course Name	Course Date	Time	Credit Hours
Open Meetings Law (Moderator Grace Riario, Presenter Kristin O'Neill, COOG)	Monday 8/12/2024	6:30 PM	1 hour
Basic Library Trustee Education 101 (Presenter Grace Riario)	Tuesday 9/17/2024	6:30 PM	1 hour
Intermediate Library Trustee Education 102 (Presenter Grace Riario)	Wednesday 10/23/2024	6:30 PM	1 hour
Library Financial Reports (Presenter Stephen Hoefler, CFO)	Thursday 11/14/2024	6:30 PM	1 hour

RCLS can provide email addresses for Board members to use for library business. We can set this up this summer.

Western Sullivan Public Library
 Monthly Reports for All Branches for June 2024

June Circulation	Callicoon	Jeffersonville	Narrowsburg
Adult Books	610	551	481
Young Adult Books	35	16	85
Children's Books	413	284	151
Periodicals	6	16	2
Audiobooks	19	13	7
Museum Pass (Apr-Dec)	1	1	2
DVDs	321	369	140
Other	13	13	12
2024 Totals	1418	1263	880
2023 Totals	1636	1961	976

Wireless usage per branch

	June 2023	June 2024
Callicoon	2822	993
Jeffersonville	1379	325
Narrowsburg	2247	620
Total	6448	1938

RCLS is working on reporting issue

Computer Use

	June 2023	June 2024
Callicoon	71	77
Jeffersonville	82	62
Narrowsburg	43	36
Total	196	175

Internet/Social Media

	June 2023	Jun 2024
Instagram followers	1178	1275
Facebook followers	1210	1364
Metaverse video views	312	535
Website users	1,546	2,436
Website sessions	2292	3582
Website page views	3251	3579
Podcast Downloads	67	2
Monthly eNewsletter	Sent to 724 subscribers	430 opens/ 21 clicks avg 598
Weekly email blasts	Sent to 1,345 subscribers	opens/ avg 26 clicks

e-Circulation

Type	Jun 2023	Jun 2024
Callicoon e-content	450	522
Jeffersonville e-content	483	640
Narrowsburg e-content	235	330
Kanopy films (# of videos played)	542	492
Total	1710	1984

Curbside Pickup Appointments

Callicoon	0
Jeffersonville	0
Narrowsburg	0

Patron Count at the Library

	Jun 2023	Jun 2024
Callicoon	1075	920
Jeffersonville	1061	1024
Narrowsburg	815	926
Total	2951	2870

Construction

Reference questions

	Jun 2023	Jun 2024
Callicoon	169	181
Jeffersonville	126	73
Narrowsburg	118	95
Total	413	349

Monthly Volunteer Hours

Callicoon	20
Jeffersonville	9.5
Narrowsburg	24

Date	Program	Platform(s)/ Type	Target Audience	Attendance/ Views in 24 hours
6/3/2024	Narrowsburg Knitters	In-Person	Adult	11
6/2/2024	First Grade Visits	In-Person	Youth	62
6/5/2024	Memoir Group	In-Person	Adult	5
6/6/2024	Sewcial Circle	In-Person	Adult	8
6/7/2024	Open Mic	In-Person	Adult	14
6/10/2024	Narrowsburg Knitters	In-Person	Adult	8
6/11/2024	Cash in on Decluttering	Zoom	Adult	47
6/12/2024	Cricut Meet Up	In-Person	Adult	1
6/13/2024	Fifth Grade Visits	In-Person	Youth	86
6/13/2024	Sewcial Circle	In-Person	Adult	7
6/14/2024	Jeffersonville Book Club	In-Person	Adult	3
6/17/2024	Narrowsburg Knitters	In-Person	Adult	9
6/18/2024	Callicoon Book Club	In-Person	Adult	2
6/20/2024	Sewcial Circle	In-Person	Adult	6
6/20/2024	100 Years at the library	Hybrid	Adult	14
6/21/2024	Craft Lovers	In-Person	Adult	8
6/22/2024	Plein Air Reception	In-Person	Adult	12
6/24/2024	Narrowsburg Knitters	In-Person	Adult	5
6/26/2024	Narrowsburg Book Club	In-Person	Adult	6
6/26/2024	Memoir Group	In-Person	Adult	5
6/27/2024	Sewcial Circle	In-Person	Adult	8
6/29/2024	Board Game Day	In-Person	Adult	
TECH PROGRAMS				
6/3/2024	Hybrid Open Technical Support	In-Person	Adult	1
6/5/2024	Hybrid Open Technical Support	In-Person	Adult	2
6/10/2024	Hybrid Open Technical Support	In-Person	Adult	3
6/12/2024	Hybrid Open Technical Support	In-Person	Adult	4
6/17/2024	Hybrid Open Technical Support	In-Person	Adult	2
6/24/2024	Hybrid Open Technical Support	In-Person	Adult	1
6/26/2024	Hybrid Open Technical Support	In-Person	Adult	1