#### Cornwall Public Library Board of Trustees

June11, 2020

### 7: PM Regular Meeting Agenda

### I. Roll

II. Approval of the minutes-May 7, 2020 meeting

# **III. Financial Review**

1. Approval of Warrant # 11

# **IV. Public Remarks**

# V. Communications/Donations

1. Vote to accept Donations

# VI. Director's Report – See Google Docs

# **VII.** Committee Reports

- 1. Finance Committee
- 2. Policy Committee
  - Approval of Addendums: Employee Policy to Mitigate COVID-19; Patron Manners Policy
- 3. Building and Grounds Committee
- 4. Garden Committee
- 5. Friends
- 6. Personnel Committee

# VIII. Unfinished Business

# IX. New Business a. slate of Officers for Annual Organizational meeting

# X. Adjournment

Annual Organizational Meeting July 9, 2020 6:30 PM

Next Regular Board Meeting July 9, 2020 7PM

# **Cornwall Public Library Board of Trustees Meeting**

May 7, 2020

### 7:00 to 9:00 PM

#### Minutes

Meeting was called to order by Amy Cordisco at 7:00 PM

I. Roll:

Trustees Present: Carol Stein, Susanne Vondrak, Stephanie Wolf, Meghann Chyla, Melissa Greaves-Kulisek and Amy Cordisco. Trustees Excused: none Charlotte Dunaief, Library Director Emily Milton, Treasurer Also present: Library staff members Catherine Incledon (minutes), Meaghan Doyle, Liz Fischer, Pat Rovello, Dawn Thornton

- II. Approval of the Minutes: <u>A motion to approve</u> the Board of Trustee Minutes of April 16, 2020, was made by Carol Stein, seconded by Meghann Chyla, and unanimously approved.
- III. Financial Review: A motion to approve Warrant #10 in the amount of \$85,669.29 was made by Susanne Vondrak, seconded by Melissa Greaves, and was unanimously approved.
- IV. Public Remarks: None
- V. Communications and Donations: A member of Eileen's book group, Gail, emailed to let Charlotte know how enjoyable Eileen Acosta and her book group are. Joanne Urban called to express how much she enjoyed her phone call from Brenda Goldfarb, which was part of the ongoing staff project to call patrons. Terry Dougherty called to thank Catherine Incledon for her help in setting up Libby. Brenda Goldfarb asked Colin Schmitt for help in obtaining masks and gloves for staff upon reopening of the library. Two identical checks for fifty dollars each were received from Dr. Barry John Capella through the Fidelity Charitable Giving. A motion to accept

these donations was made by Carol Stein, seconded by Stephanie Wolf, and was carried unanimously.

VI. Director's Report: See written report.

#### VII. Committee Reports

- 1. Finance Committee: The new proposed budget for fiscal year 2020-2021 is tax-cap compliant, with a tax levy of \$1,263,805. The full budget is \$1,341,582 representing a 2.68% increase from the previous year. A motion to adopt the new budget was made by Susanne Vondrak, seconded by Melissa Greaves, and was unanimously approved. The budget vote will be done via absentee ballot in conjunction with the Cornwall Central School District budget vote. A motion to approve the combination of the Cornwall Public Library budget vote with the Cornwall Central School District budget vote on June 9<sup>th</sup>, 2020 via absentee ballot was made by Meghann Chyla, seconded by Stephanie Wolf, and was unanimously approved. The public budget hearing will be held via Zoom at 6 pm on Thursday, May 28<sup>th</sup>, 2020. The Board discussed the governor's executive orders pertaining to the upcoming vote and how to navigate the absentee ballot voting process.
- 2. Policy Committee: A motion to approve the Work From Home Policy was made by Susanne Vondrak, seconded by Stephanie Wolf, and was unanimously approved. A motion to approve the Pandemic Virtual Program Policy, with amended changes was made by Carol Stein, seconded by Susanne Vondrak, and was unanimously approved. A policy for virtual programming under normal circumstances will be created for future approval.
- **3.** Buildings and Grounds: The committee has decided to follow the advice of the lighting expert and the architect regarding the fixtures for the lighting project and will move forward with getting bids. The Committee will meet with both Charlotte and the Finance Committee in the near future to discuss the priority of upcoming projects, such

as the generator and the site signs, as well as the feasibility of completing these projects with regard to the present state of finances.

- 4. Garden Committee: No report.
- 5. Friends: The Friends have agreed to buy two ads for the library budget vote as they have done in years past. The Committee will give Jane Harkinson specific wording for these ads so as to let voters know how and when to return the absentee ballots.
- 6. Personnel Committee: No report.
- VIII. Unfinished Business: None
- IX. **New Business:** Purchasing agreement for the lighting project was proposed: WHEREAS; the Cornwall Public Library pursuant to the authority granted in General Municipal Law, Article 5A (Public Contracts), Section 103 desires to participate in the OMNIA Cooperative Purchasing Alliance. Said Alliance is sponsored by the New York State Association of Counties; Association of School Business Officials International; the National Association of Counties; the National Institute of Governmental Purchasing; the National League of Cities; and the United States Conference of Mayors; WHEREAS; Section 103 of the General Municipal Law permits Cornwall Public Library to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies, may make such purchases, or may contract for such services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies, as may be required by Cornwall Public Library therein through the use of a contract let by the United States of America or any agency thereof, any state or any other county or political subdivision or district therein if such contract was let to the lowest responsible bidder or on the basis of best value in a manner consistent with this section and made available for use by other governmental entities;

WHEREAS; the Cornwall Public Library desires to participate for the purpose of fulfilling and executing its respective public governmental purposes, goals, objectives, programs and functions; WHEREAS; the Cornwall Public Library has reviewed the benefits of participating in this program and based on this review has concluded the program will provide the best value to taxpayers of this Cornwall Public Library through the anticipated savings to be realized; NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Cornwall Public Library is authorized to participate in the U.S. Communities Government Purchasing Alliance and that the Cornwall Public Library Board of Trustees or designee is authorized to register for the U.S. Communities program on behalf of Cornwall Public Library;

A <u>motion to approve</u> joining OMNIA Cooperative Purchasing Alliance was made by Melissa Greaves, seconded by Stephanie Wolf, and was unanimously approved.

X. Adjournment: <u>A motion to adjourn</u> the Board Meeting at 8:11 pm was made by Stephanie Wolf, seconded by Meghann Chyla, and was unanimously approved.

The budget hearing will be held on Thursday, May 28<sup>th</sup>, 2020 at 6PM Next Regular Board Meeting June 11, 2020 7PM

Туре	Date	Num	Memo	Split	Paid	Amount	
Access Su Bill	pports for Livir 05/29/2020	<b>1g</b> 00519162-IN	10,406 Voting Ballets and Postage 00591	-SPLIT-	Unpaid	1,387.14	
			10,400 Voting Daliets and 1 Ostage 00001		Onpaid		
I otal Acces	ss Supports for L	_iving				1,387.14	
	mation Packag		20.0	424 Dublicity & Drighting	المتعر ما ا	245.00	
Bill	05/14/2020	20-6	20-6	434 · Publicity & Printing	Unpaid	315.00	
Total Auric	Information Pac	kaging				315.00	
	Landscaping L						
Bill	05/14/2020	23792	May Maintenance Inv # 23792	469 · Service Contracts	Paid	800.00	
Total Benni	inger Landscapii	ng LTD				800.00	
Blackstone	e Publishing						
Bill	05/28/2020	1170824	1170824	-SPLIT-	Unpaid	310.51	
Bill	05/29/2020	1170846	1170846	-SPLIT-	Unpaid	242.97	
Total Black	stone Publishing	9				553.48	
Brodart Co							
Bill	05/29/2020	Inv M177597	Inv M177597 - June- 2020	410.9 · McNaughton	Unpaid	610.75	
Total Broda	art Co. (McN)					610.75	
Cengage L	.earning/Gale						
Bill	05/14/2020	124488	124488 Coverage 5-6-20 to 4-30-21	410.11 · Adult Fiction Standin	Unpaid	1,200.00	
Bill	05/28/2020	69201015	69201015	410.11 · Adult Fiction Standin	Unpaid	106.47	
Bill Bill	05/28/2020 05/28/2020	69787804 69572355	69787804 69572355	410.11 · Adult Fiction Standin 410.11 · Adult Fiction Standin	Unpaid Unpaid	88.77 45.00	
Bill	05/28/2020	7003833	7003833	410.11 · Adult Fiction Standin	Unpaid	61.48	
Bill	05/29/2020	70267060	70267060	410.11 · Adult Fiction Standin	Unpaid	151.47	
Bill	05/29/2020	70268975	66870896 - 1 year subscription Gale Virtu	413.3 · Reference-Adult electr	Unpaid	300.00	
Total Cenga	age Learning/Ga	ale				1,953.19	
Central Hu	dson Gas & Ele	ectric Corp					
Bill	05/28/2020	8661-0120-00-7	8661-0120-00-7	450 · Fuel/Utilities	Unpaid	931.24	
Total Centra	al Hudson Gas a	& Electric Corp				931.24	
Cornwall P	Public Library -	Pavroll					
Bill	05/04/2020	Payroll 5-1-29	Funds Transfer Payroll Ending 5-1-20 Pa	1012 · OBT Payroll Checking	Paid	17,824.96	
Bill	05/11/2020	Payroll 5-1-29	Payroll Ending 5-1-20 Pay Date 5-8-20 1	1012 · OBT Payroll Checking	Paid	207.02	
Bill	05/14/2020	Payroll 5-15-22	Funds Transfer Payroll Ending 5-15-20 P	1012 · OBT Payroll Checking	Paid	18,260.71	
Total Cornv	vall Public Libra	ry - Payroll				36,292.69	
Cornwall Public Library - Trust & Agency							
Bill	05/04/2020	Payroll End 5-1-20	Payroll Ending 5-1-20 Pay Date 5-8-20	1003 · Due from Trust & Age	Paid	7,798.94	
Bill	05/14/2020	Payroll End 5-15-20	Payroll Ending 5-15-20 Pay Date 5-22-20	1003 · Due from Trust & Age	Paid	7,891.69	

Total Comwall Public Library - Trust & Agency   24,190.0     Good Housekeeping Bill   05/29/2020   1 year renewal   1 year renewal Exp 8/2021 Acct 0875252   413.6 · Serials   Unpaid   19.9     Graater Corrwall Chamber of Commerce   19.9   19.9   19.9   19.9   19.9     Graater Corrwall Chamber of Commerce   Fall Festival - FRIENDS   437.6 · Prof fees-Outreach   Unpaid   85.0     Jacobowitz & Gubits, LLP   Fall Festival - FRIENDS   437.1 · Prof fees-Office   Unpaid   20.0     JNJ Pest Control   286521   File # 6363-001 May 1.2 Billable Hours   437.1 · Prof fees-Office   Unpaid   260.0     JNJ Pest Control   286521   File # 6363-001 May 1.2 Billable Hours   437.1 · Prof fees-Office   Unpaid   560.0     JNJ Pest Control   286523   Pest Control Service - Aug-19 & May 20   469 · Service Contracts   Unpaid   560.0     Lock Around the Clock   5810   05/24/2020   June-20 Storage Unit Fee   469 · Service Contracts   Unpaid   515.6     Orange Bank & Trust Cardmember Services   516.6   516.6   515.6   515.6     Orange Ba	Туре	Date	Num	Memo	Split	Paid	Amount
Good Housekeeping Bill   05/29/2020   1 year renewal   1 year renewal Exp 8/2021 Acct 0875252   413.6 · Serials   Unpaid   19.9     Total Good Housekeeping   19.9   19.9   19.9   19.9     Greater Cornwall Chamber of Commerce Bill   05/21/2020   Fall Festival - FRIENDS   437.6 · Prof fees-Outreach   Unpaid   85.0     Jacobowitz & Gubits, LLP Bill   05/14/2020   286231   File # 6363-001 May 1.2 Billable Hours   437.1 · Prof fees-Office   Unpaid   20.0     JAcobowitz & Gubits, LLP   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0 <td< td=""><td>Bill</td><td>05/31/2020</td><td>Health Insurance</td><td>June 2020 Health Insurance</td><td>1003 · Due from Trust &amp; Age</td><td>Paid</td><td>8,500.00</td></td<>	Bill	05/31/2020	Health Insurance	June 2020 Health Insurance	1003 · Due from Trust & Age	Paid	8,500.00
Bill   05/29/202   1 year renewal   1 year renewal	Total Cornw	all Public Librar	y - Trust & Agency				24,190.63
Total Good Housekeeping 19.5   Greater Cornwall Chamber of Commerce Bill Fall Festival Fall Festival - FRIENDS 437.6 · Prof fees-Outreach Unpaid 86.0   Jacobowitz & Gubits, LLP Bill 05/11/2020 286231 File # 6363-001 May 1.2 Billable Hours 437.1 · Prof fees-Office Unpaid 20.0   JNJ Pest Control Bill 05/14/2020 1nv 5655 Pest Control Service - Aug-19 & May 20 469 · Service Contracts Unpaid 56.0   Job S/29/2020 June 2020 June-20 Storage Unit Fee 469 · Service Contracts Unpaid 55.0   Bill 05/28/2020 June 2020 June-20 Storage Unit Fee 469 · Service Contracts Unpaid 55.0   Cotal Lock Around the Clock 55.0 5282364 431 · Telephone Unpaid 55.0   Bill 05/28/2020 5282364 5282364 431 · Telephone Unpaid 515.6   Orange Bank & Trust Cardimember Services 1052DA20119464 -SPLIT- Unpaid 1933.5   OverDrive, Inc. 01052DA20119464 -SPLIT- Unpaid 1933.5   Bill 05/28/2020 01052DA20119464 -SPLIT- Un			1 year repowel	1 year ranging Eve 8/2021 Acet 0875252	1136. Sorials	Unnaid	10.07
Greater Cornwall Chamber of Commerce Bill   Fail Festival   Fail Festiv			i year renewar	Tyear Tenewar Exp 6/2021 Acct 0675252	415.0 • Serials	Unpaid	
Bill   05/21/2020   Fall Festival   Fall Festival - FRIENDS   437.6 · Prof fees-Outreach   Unpaid   85.0     Total Greater Comwall Chamber of Commerce   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0   35.0							10.07
Jacobowitz & Gubits, LLP Bill   286231   File # 6363-001 May 1.2 Billable Hours   437.1 · Prof fees-Office   Unpaid   20.0     Total Jacobowitz & Gubits, LLP   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.0   20.				Fall Festival - FRIENDS	437.6 · Prof fees-Outreach	Unpaid	85.00
Bill   05/14/2020   286231   File # 6363-001 May 1.2 Billable Hours   437.1 · Prof fees-Office   Unpaid   20.0     Total Jacobowitz & Gubits, LLP	Total Greate	er Cornwall Char	nber of Commerce				85.00
Total Jacobowitz & Gubits, LLP   20.0     JNJ Pest Control Bill   05/14/2020   Inv 5655   Pest Control Service - Aug-19 & May 20   469 · Service Contracts   Unpaid   560.0     Total JNJ Pest Control   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   550.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0   550.0			286231	File # 6363-001 May 1.2 Billable Hours	437.1 · Prof fees-Office	Unnaid	20.00
Bill   05/14/2020   Inv 5655   Pest Control Service - Aug-19 & May 20   469 · Service Contracts   Unpaid   560.0     Total JNJ Pest Control   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0						onpaid	20.00
Bill   05/14/2020   Inv 5655   Pest Control Service - Aug-19 & May 20   469 · Service Contracts   Unpaid   560.0     Total JNJ Pest Control   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0   560.0	IN I Post C	ontrol					
Lock Around the Clock Bill   O5/29/2020   June 2020   June-20 Storage Unit Fee   469 · Service Contracts   Unpaid   55.0     Total Lock Around the Clock   5282364   5282364   431 · Telephone   Unpaid   515.6     Magna5 Bill   05/28/2020   5282364   5282364   431 · Telephone   Unpaid   515.6     Orange Bank & Trust Cardmember Services Bill   05/28/2020   Stmt dated 05-23-20   Stmt dated 05-23-20   -SPLIT-   Unpaid   1,933.5     OverDrive, Inc.   516.6   01052DA20119464   01052DA20119464   -SPLIT-   Unpaid   1,933.5     Bill   05/28/2020   01052DA20119464   01052DA20119464   -SPLIT-   Unpaid   10.93.5     Bill   05/28/2020   01052DA20140295   -SPLIT-   Unpaid   125.8     Bill   05/28/2020   01052DA20140295   -SPLIT-   Unpaid   125.8     Bill   05/28/2020   EAJE051420   EAJE051420   410.42 · Ebooks - Jovenile   Unpaid   186.4     Bill   05/28/2020   EAJE051120   410.42 · Ebooks - Jovenile   Unpaid <td></td> <td></td> <td>Inv 5655</td> <td>Pest Control Service - Aug-19 &amp; May 20</td> <td>469 · Service Contracts</td> <td>Unpaid</td> <td>560.00</td>			Inv 5655	Pest Control Service - Aug-19 & May 20	469 · Service Contracts	Unpaid	560.00
Bill   05/29/2020   June 2020   June-20 Storage Unit Fee   469 · Service Contracts   Unpaid   55.0     Total Lock Around the Clock	Total JNJ P	est Control					560.00
Magna5 Bill   05/28/2020   5282364   5282364   431 · Telephone   Unpaid   515.6     Total Magna5   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6   515.6			June 2020	June-20 Storage Unit Fee	469 · Service Contracts	Unpaid	55.00
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Total Magna5   515.6     Orange Bank & Trust Cardmember Services   515.6     Bill   05/25/2020   Stmt dated 05-23-20   Stmt dated 05-23-20   -SPLIT-   Unpaid   1,933.5     Total Orange Bank & Trust Cardmember Services   1,933.5   1,933.5   1,933.5     OverDrive, Inc.   Bill   05/14/2020   01052DA20119464   01052DA20119464   -SPLIT-   Unpaid   1,255.8     Bill   05/14/2020   EA-YAE42720   EA-YAE42720   410.62 · Ebooks Young Adult   Unpaid   168.4     Bill   05/28/2020   01052DA20140295   -SPLIT-   Unpaid   168.4     Bill   05/28/2020   EAJE051420   EAJE051420   410.42 · Ebooks Juvenile   Unpaid   188.9     Bill   05/28/2020   EAJE051120   EAJE051120   410.42 · Ebooks Juvenile   Unpaid   119.9     Total OverDrive, Inc.   Total OverDrive, Inc.   743.3		05/00/0000	5000004	500004		l los os el d	545.07
Orange Bank & Trust Cardmember Services   Stmt dated 05-23-20   Stmt dated 05-23-20   Stmt dated 05-23-20   -SPLIT-   Unpaid   1,933.5     Total Orange Bank & Trust Cardmember Services   1,933.5   1,933.5   1,933.5     OverDrive, Inc.   EA-YAE42720   EA-YAE42720   410.62 · Ebooks Young Adult   Unpaid   205.0     Bill   05/14/2020   01052DA20119464   01052DA20119464   01052DA20119464   205.0     Bill   05/14/2020   EA-YAE42720   410.62 · Ebooks Young Adult   Unpaid   125.6     Bill   05/28/2020   EAJE051420   EAJE051420   410.42 · Ebooks Juvenile   Unpaid   168.4     Bill   05/28/2020   EAJE051120   EAJE051120   410.42 · Ebooks Juvenile   Unpaid   105.0     Bill   05/28/2020   EAJE051120   EAJE051120   410.42 · Ebooks Juvenile   Unpaid   105.0     Bill   05/28/2020   01052DA20131626   01052DA20131626   410.42 · Ebooks Juvenile   Unpaid   119.9     Total OverDrive, Inc.   743.3			5282304	5282304	431 · Telephone	Unpaid	
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Bill   05/28/2020   01052DA20131626   01052DA20131626   410.42 · Ebooks Juvenile   Unpaid   119.9     Total OverDrive, Inc.   743.3   743.3     P & P Quick Copy Center   743.3	Bill	05/28/2020	EAJE051420	EAJE051420	410.42 · Ebooks Juvenile	Unpaid	18.99
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	Total OverD	Prive, Inc.					743.33
ער איז	P & P Quic Bill	k Copy Center 05/28/2020	203615	203615 - 10,600 Post Card	434 · Publicity & Printing	Unpaid	959.00

Туре	Date	Num	Memo	Split	Paid	Amount
Total P & P Quick Copy Center						959.00
<b>Paychex, Ir</b> Bill Bill	nc. 05/14/2020 05/18/2020	21634838 20200052800	40 Employee Usage \$4/EA & Mobile \$1/E Small Business Package Payroll Processi	437.1 · Prof fees-Office 437.1 · Prof fees-Office	Paid Paid	180.00 691.01
Total Paych	nex, Inc.					871.01
RCLS Bill	05/28/2020	Inv 28597	RCLS Service Fee - 2020	455 · RCLS ANSER & Teleco	Unpaid	2,623.05
Total RCLS						2,623.05
<b>Richard Fe</b> Bill Bill	<b>ingold</b> 05/29/2020 05/29/2020	07-14-20 06-23-20	Motown and Berry Gordy Alexander Hamilton - The Musical and th	437.2 · Prof fees-Adult progra 437.2 · Prof fees-Adult progra	Unpaid Unpaid	175.00 175.00
Total Richa	rd Feingold					350.00
Toshiba Fi Bill	nancial Service 05/29/2020	<b>es</b> 415146612	#412704090 April Service for 05-16-20 t	469 · Service Contracts	Unpaid	650.18
Total Toshil	ba Financial Ser	vices				650.18
Vanguard ( Bill Bill	Cleaning Syster 05/14/2020 05/14/2020	ms of the HV 34126 33293	May 's Monthly Service-34126 April 's Monthly Service-33293	469 · Service Contracts 469 · Service Contracts	Paid Paid	1,190.00 1,190.00
Total Vangu	uard Cleaning S	ystems of the HV				2,380.00
<b>Verizon</b> Bill	05/14/2020	652-121-949-0001	May Monthly Services	431 · Telephone	Paid	178.98
Total Verizo	on					178.98
Verizon Wi Bill	reless 05/14/2020	9853743186	May - 2020	431 · Telephone	Paid	20.27
Total Verizo	on Wireless					20.27
Village of C Bill	Cornwall-on-Hu 05/29/2020	dson Acct 007472-000	Water Service 3-6-20 - 5-6-20	450 · Fuel/Utilities	Unpaid	48.00
Total Village	e of Cornwall-on	-Hudson				48.00
<b>W.B. Maso</b> Bill Bill	n 05/28/2020 05/29/2020	Inv 2100279602 Inv 210582509	Inv 2100279602 Inv 210582509	430.2 · Office supplies 430.2 · Office supplies	Unpaid Unpaid	49.99 17.99
	Mason					67.98

Туре	Date	Num	Мето	Split	Paid	Amount
TOTAL						79,115.08

#### May 2020 Director's Report

May was another difficult month. I worked on a re-opening plan, and then gathered a team to write the back end procedures that will need to be in place to begin limited services to patrons. While I am sad that we will not be able to fling open our doors to the community, I realize that we must follow CDC and Health guidelines to help stop the spread of this insidious virus. I am pleased that Brenda began working on Virtual programming for adults, and got a few things in place. I am proud of staff members, especially a part-time librarian who started a new Parenting Book Group, and a senior clerk who decided she could use Zoom for the Mystery book group. I was able to schedule the Boiler inspection, and do a number of other things that were necessary per the fire inspector. I am thrilled that CCSD was able to help us out with some maintenance staff workers, who removed the cabinets that were too close to the ceiling in the staff kitchen, and moved them and some lockers to a location that helped the Library pass the fire inspection. They also installed a sign on the Boiler Room door. I met with the fire inspector, who had come on my morning off the previous time, but this time came with a specific appointment. Looking forward to fitting our plans into NYS Moving Forward. We will begin some limited services mid-June.

5/1 Worked on April's Director's Report. Emailed with various staff members re: Hours worked, work and training completed , being in the Library, extending due dates on items out to Cornwall Patrons. Emailed board re: OMNIA Purchasing group.

5/2 Briefly check emails and responded to employees questions

5/4 Met Brenda in Library in AM. Emailed with various staff re: work and training completed, warrant; special purchase (laminator for YS to use for story walk creation, \$600 to be reimbursed by The Friends)' payroll. Emailed CCSD about joining their budget vote June 9th per Governor's order. Emailed Poetry judges 5/5 Attended RCLS' HR session: Director's questions answered about Human Resources issues especially during COVID-19 closures. Emailed various staff members re: using team up calendar for programs, purchases, Art Exhibit breakdown. Emailed Boiler Inspector to see when he would be allowed to come do our inspection. Emailed M. Brennen re: lighting grant. Worked on re-opening plan

5/6 Email exchange with J Pinckney of CCSD re: Boiler inspection and Fire Inspection dates. Emailed J Harkinson of The Friends to ask if they would pay for plaques on Library owne dart work found not to have plaques. Email exchange with C. Sleezer re: Lighting choices. Worked on re-opening plan

5/7Attended Orange County Director's meeting 9:30AM. Got ready for Board Meeting. Took Stress Management and self care webinar 2-3:30pm. Attended Board Meeting 7PM

5/8 received email from DASNY with approval for the 2<sup>nd</sup> request for payment (new Front Doors); worked on Director's column for newsletter; emails with dormakaba about front door not opening, and Mark Zayas re: gutter leak.

5/11Attended ANSER committee meeting. Did agenda for manager's meeting. Emailed with various staff members re: trainings taken : emailed Board members re: safety shield for circulations desk.

5/12 Conducted Staff meeting then Manager's meeting; Boiler inspection; took webinar: Social Distancing in a Library Setting. Met Dormaka, and Burns and Whalen. Dormakaba fixed front door, it somehow came off the track. Discussed an exit only option, which I will need to follow up on

5/13 Attended Director's Association meeting; Call with Brenda re: Virtual programming, etc.; Email w/CCSD personnel re: Boiler inspection done, and passed; Did a Niche Academy training'; Call with Liz re: Summer Reading Programming, and need for virtual programming, and possible other activities including a planned story walk on the Library's grounds

5/14 Began on working on getting CCSD to come to remove cabinets from staff kitchen that were too close to the ceiling, and install a sign on the boiler room door; watched PBS show Decoding COVID-19 for non-politicized information regarding current pandemic; spoke with Liz about laminator purchase, Friends to pay for up to \$600.00.

5/15 Asked Meaghan to post that today was final day for the Annual Timothy Mumford Memorial Poetry Competition submissions. Email exchange with Jane about the ad Friends put in the Local in support of the Library budget vote. Received email from Ginny Neidermier, reporting that we got a portion of the 2020 OLA monies, and she will distribute to Orange County Libraries.

5/16 Emailed with CCSD personnel re: appointment for fire insepction

5/17 emailed staff re: budget

5/18 Checked CorPoetry email, and printed all contest entries. Made initial booklet and scanned it to email to all judges. Made appointment with Walter of CCSD to have work done the Morning of 5/20. Emails with bookkeeper re: magazines, payroll, bills to approve. Emailed Architec re: Lighting.

5/19 Emailed OMNIA re: electric site sign. Email with various staff members re: reopening plan. Email w/staff re: budget hearing, scheduling, etc. Email with CCSD re: work TBD.

5/20 Met CCSD staff at building at 7:30AM. Attended Orange County Director's meeting, and a webinar from 3:30-5.

5/21 Emailed various staff members re: re-opening team meeting. Asked ANSER chair about Local Holds only period, and if other libraries will b e allowing patrons from outside their district to participate in curb-side pick ups. Took Psychological First Aid webinar 2-3:30

5/22 was supposed to take day off, but attended Summer Reading Program meeting; emails with various staff re:hours for end of pay period, entered those hours into paychex. Spoke to an employee re: an ad in the local that looks as if it's a Library ad. Emailed Board president and vice president re: the same ad. Spoke with Vic President re: the ad. Emails with H Sotland re: Budget vote and Trustee election count, and need for 4 employees from CPL. Emailed staff re: need for 3 volunteers to count on June 9<sup>th</sup> from 4:30Pm to approx. 9PM. 5/25 Memorial Day=Holiday.

5/26 Met CCSD employee and Fire Inspector. Walked through Building with Fire Inspector. We passed. Held re-opening team meeting. Emailed board and staff re: passed Fire Inspection.

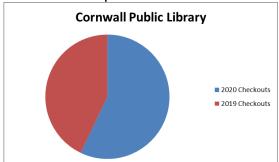
5/27 Met with an employee to discuss re-opening plans and strategies. Worked with her on an agenda for the next re-opening team meeting. Emailed staff re: Cleaning this weekend and next. This weekend will be cleaning of all tiled floor areas, next week will be cleaning of all work surfaces, and rest of building. This will not be costing us extra, because we paid our contracted amount through out the closure. Have enough staff volunteering to do the count on June 9th. They will be paid as part of their regular hours, no extra. Began to prepare for budget meeting, made slide in google docs.

5/28 Attended Director's Meeting re: opening plans. Prepared more for budget hearing. Attended and lead Budget hearing meeting. Received word from Ginny Neidermeir that Orange County cut OLA's funding by 50%, bad news for all Orange County Libraries.

5/29 Cleared desk (mostly) off in office so cleaning staff can do a more thorough cleaning of the top. Attended Circulation staff meeting. Called Marangi to resume trash and recycling pick up on June 15<sup>th</sup>, one week after staff return to building.

5/30 checked emails

5/31 checked emails, and worked on May's Director report. I will add the reopening plan to the G drive. *Monthly Statistics for May 2020* Registered borrowers: 8660; Direct Access/Circulation: 16; ILL Borrows: 1; ILL Loans: 6; Item Count: 74,266; Wi-Fi: 928; Overdrive check outs: 2887; Overdrive unique users: 549.



This Chart shows the increase in 2020 overdrive check outs compared to last year's check outs. 2019 was 8124; 2020 so far 10815

#### End of Month Report May 2020:

Youth Services Department

Cornwall Public Library

May, the merry month, with a constant schedule of webinars, meet-ups, author talks, conferences and Zoom meetings and an abundance of texts and emails on the side, on another device. Keeping the lines of communication open and clear is a necessary task. Summer Reading Restructure and Preparation, Collection Development and Online content for the community in the form of an updated website and virtual stories and projects on Facebook and YouTube platforms

#### **Programs/Events**

5/1, 5/8, 5/15, 5/22, 5/29 Story Break LIVE on Facebook Overall Post Reach 1949

5/4 Post for Library Letters(passive program- 19 Letters sent) Overall Reach 1148

5/5 Sticky Slime Facebook/YouTube Overall Post Reach 290

5/7, 5/20 Noticing Nature Facebook/YouTube Overall Post Reach 780

5/8, 5/20 TUT meetings 18 members attended

5/23 Treat Time Facebook/YouTube Overall Post Reach 324

#### Reflections

Question-What are the names of the 2 stone lions that sit outside the New York Public Library? I know one of them is Patience. We really need that now.

The tailspin of these past months has tested our collective patience as individuals, families, and communities. What unites our diverse us, is our human-ness, however flawed. It's the common denominator.

The other Lion's name is Fortitude. We really need that now, also.

The strength to acknowledge our intrinsic faults. The strength to educate ourselves in new ways of seeing ourselves and each other. The strength to ask for help, the strength to accept help and the strength to supply help. The strength to listen to each other with a full and open heart. The strength to go forward.

And those two big cats hang out at a library.

Respectfully submitted 6/5/20 ekf

# Adult Services Report:May 1-31, 2020 (submitted by Meaghan Doyle, 6/8/20)

### **<u>REFERENCE:</u>** Reference from home (previous month in parentheses):

<u>Tech Assists</u>: 16 (5); <u>Ref. Q's</u>: 24 (9); VIA: <u>Phone</u>: 16 (3); <u>Email</u>: 18 (23) <u>FB Messenger</u>: 6 (2) <u>Zoom</u>: 1

### **Database Stats (previous month in parentheses):**

Novel List Plus: 1 (9); Novel List PlusK-8: 4(1); EBSCO Other: 0 (0); Gale: 0 (0); Gale Virtual Ref. Library: 1 (0); Ancestry: 802 (821); New York Times Digital: No data (50)

PC Usage: None WIFI Usage: 928(880)

### HOOPLA (previous month in parentheses):

<u>New signups</u>: 74 (288); <u>Borrowers</u>: 139 (159); <u>Avg. No. Circs</u>: 4.41 (3.1); <u>Maxed Users</u>: 39(40) <u>Items borrowed</u>: 494 (<u>TV</u>: 41(36); <u>Music</u>: 4(33); <u>Movies</u>: 64(129); <u>eBooks</u>: 207(152); <u>Comics</u>: 20(20); <u>Audiobooks</u>: 114(124) **Note about Stats:** Having trouble with contact for NYTimes. Physical building was being closed through May so many resources remain unused. Ancestry.com has had increased use in the past 2 months while accessible outside the library, which has been temporarily and generously granted by Ancestry during the Covid-19 pandemic.

**Reference Staff:** Has continued working from home on Niche Academy, webinars, and tutorials. Helping to plan for virtual programs and the Summer Reading Program. They are ready and willing to work on projects as any needs arise.

**Social Media:** Engagement with our community via Social Media continues to evolve. As we have resumed offering programs, we have begun struggling with the balance of sharing new, original content and interesting content created by others, with using our platforms as a promotional tool for our virtual programs and resources.

### BOOK CLUBS ARE VIRTUAL:

**Parenting Book Club:** May 8, 7 adults read Call of the Wild and Free by Ainsley Arment – Our newest book club, formed by librarian Kerin Santos to reach and form a community of support for parents in a new and unprecedented time as they face new and different stresses as parents.

Mystery Book Club: May 21, 8 adults read Death at La Fenice by Donna Leon

Virtual Out and About Book Club: May 27, 5 adults read Daisy Jones & the Six by Taylor Reid Jenkins

Book Chat and Chocolate: May 28, 8 adults read The Operator by Gretchen Berg

### Meetings attended:

5/4: RCLS Teen Librarians Author Lecture; 5/6: RCLS RUG Meeting; 5/7: CPL Board of Trustees Meeting; 5/8: CPL Circulation Staff Meeting; 5/12: CPL Staff Meeting; 5/12: CPL Managers' Meeting; 5/13: RCLS Statistics Spreadsheet Q & A Session; 5/14: CPL SRP Planning Meeting; 5/22: CPL SRP Meeting; 5/22: RCLS Teen Librarians Meeting; 5/26: Reopening Committee Meeting; 5/27: RCLS Manga Buyer's Meeting; 5/28: CPL Budget Hearing; 5/29: CPL Circulation Staff Meeting; 5/29: CPL SRP Planning Meeting

### Webinars:

5/1: RCLS- Overdrive Lesson; 5/1: Long Island Library and Resources Council- Virtual Meetup: Understanding VR, AR and Mixed Reality; 5/4: IMLS- Mitigating Covid-19 When Managing a Paper-Based, Circulating, and Other Types of Collections; 5/7: GALE Marketing Webinar; 5/11: READ Squared webinar (partial); 5/11: Niche Academy – Covid19 Handwashing; 5/12 Niche Academy – Covid19 Mask Wearing; 5/12: METRO and Urban Libraries: Libraries and the Unemployment Crisis; 5/15: RCLS Archie Comics CEO webinar; 5/20: DEMCO Covid-19: Safety Tips for reopening your library; 5/27 – School Library Journal Day of Dialog; SLJ DOD Panels: Nonfiction, Graphic Novels; 5/28 – Library Journal Day of Dialog, Opening Keynote; LJ DOD Panel Historical Fiction; 5/28 – Sirsi-Dynix Director's Summit – KeyNote May 2020 Monthly Report: Rosaleen Leahy; 6/5/2020

#### **Programs:**

Old-time Jam Session – 19; Dave Brubeck 5/4 – 13; NYC Ballet, "Rubies" by G. Balanchine – 25 NY Philharmonic plays Ravel's "Bolero" – 33; 32 Prima Ballerinas dance, "The Swan" – 47 Carolina Chocolate Drops tutorial in the use of Bones in music -18Musical Cornwall Series: CCSD teachers, staff and students perform – 44 Mara Davi hosts, "Broadway Green Alliance" webinar -15; Concert by Rhiannon Giddens, "there is no Other" - 17; Dementia Conversations - 8; Just Say Yes to Fruits & Vegetables - 13 Musical Cornwall series, Frank Rudolph and Mark Henderson – 43; Mystery Bk Discussion - 7 NYC Ballet performs Balanchine's, "Diamonds" - 19; West Point Jazz Knights, "Good for the Soul" with Donald Harrison – 20; West Point Band and Glee Club, "Mansions of the Lord" – 73 Musical Cornwall series, Frank Rudolph and Mark Henderson – 37; Out & About - 6 Book Chat – 9; The Biggest Library Show Ever – we were one of 85 participating libraries. According to RCLS we can count the entire attendance of any shared program - 900 Live-streaming House Concert, Mary Coogan & Bruce Foley – 34

#### **Total Programs: 21 Total Attendance: 1400**

A large portion of my time has been spent researching performers/presenters, emailing them and hoping for a response. The, "Best Library Show Ever", that Charlotte discovered, was a great find! The performers were very good and the show was just the right length -45 minutes. They hope to do another show and will notify us when registration opens.

**Meetings:** CTUG – 2; Circulation Staff – 2; Staff Meeting – 1; RCLS Virtual Program Tally Sheet – 1; Reopening Team -2; I am on the Reopening Team and have worked on the procedure plan for Curbside Pick-up.

Webinars: Innovative Solutions in Times of Crisis; Stress Management and Self-care; Public Libraries Respond to COVID-19; COVID-19: Using Medical Masks; COVID-19: What You Need to know about Handwashing; Preventing & Treating Compassion Fatigue with Self-care; Broadway Green Alliance; Psychological First Aid: Supporting Others in Managing Stress; Virtual Programming on Social Media; COVID-19: Safety Tips for Reopening Your Library; https://www.digitallearn.org – Cloud Storage, Dropbox, Google drive, Cloud drive

#### Garden Committee Report June 2020

The Garden Committee had planned to meet with folks who had donated funds to assist with the library's grounds. These meetings have not happened due to the COVID-19 pandemic.

A Boy Scout plans to complete his Eagle Scout project by widening a walkway from the parking lot to the back patio--making the walkway wheelchair accessible. The library will pay for a curb cut. The Friends of the Library donated money for the Scout to purchase bricks for the project. The Scout needed to raise an additional \$300. An anonymous donor has given \$200 to the project, leaving the Scout to raise \$100.