

Gloversville Public Library Meeting of the Board of Trustees 34 WEST Fulton Street November 21, 2017

November 21, 2017 6:30pm

Pledge to the Flag
Public Comment
Accept Jay Ephraim's letter of resignation
Oath of Office
new board photo for website

- 1. Accept minutes of the October 2017 meeting
- 2. Treasurer's Report
- Budget and Finance Warrant Independent Audit Report
- 4. Friends
- 5. Building and Grounds
- 6. AD HOC Steering Committee
- 7. AD HOC Policy

Behavior and Environmental Policy — 1st reading
Personnel Policy — 1st reading
Meeting Room Policy — 1st reading
Harassment Policy — 1st reading
Homebound Services Policy — 1st reading
Donations, Bequests and Gifts Policy — 2nd reading
Patron Borrowing (formerly Circulation) Policy — 2nd reading

- Personnel Committee Account Clerk/Typist Library Clerk Library Assistant
- 9. Program Committee
- 10. Public Relations Committee
- 11. Director's Report
- 12. President's Report
 Plan of Service Wade Abbott, Communications and Community Engagement Specialist, MVLS
- 13. Foundation
- 14. Old Business

15. New Business

16. Adjourn

Next Meeting: December 19, 2017



Barbara Madonna **Library Director**

2017-2018 **Board of Trustees**

Elizabeth Batchelor

Merry Dunn Brown

Lisa Buggeln

Frank Carangelo

Craig Clark

Jay Ephraim

Robin Lair

Brian Mazza

Christine Pesses

Draft Minutes of the Gloversville Public Library Board of Trustees Meeting October 17, 2017

The Gloversville Public Library Board of Trustees held a meeting on October 17, 2017 in the Meeting Room at the Library's temporary location, 34 W. Fulton Street, Gloversville, New York at 6:30 P.M.

The following trustees were present: Lisa Buggeln, Brian Mazza, Craig Clark, Frank Carangelo, Robin Lair, Merry Dunn Brown, Elizabeth Batchelor and Christine Pesses. Michael J. Frank, Treasurer and Recording Secretary, Barbara J. Madonna, Director of the Gloversville Public Library, Jean LaPorta, President of the Friends of the Gloversville Public Library, Nicole Hauser, Librarian I and John Blackmon, Claims Auditor for the Gloversville Public Library, also attended the meeting.

Mrs. Pesses, President of the Board of Trustees, opened the meeting by leading the Trustees in the Pledge of Allegiance.

Mr. Frank, a notary public, administered the Oath of Office to the newly-elected trustee, Brian Mazza, who was elected to a one year term.

Mrs. Pesses asked if there was anything anyone from the public wished to present at this time. Hearing nothing, the regular meeting was convened at this point.

At this point in the meeting Mrs. Pesses introduced Christopher Hopf, the Construction Project Manager from U.W. Marx, Inc. who is responsible for the day to day overseeing of the Library Renovation Project. Mr. Hopf reviewed the status of where the project stands with the Trustees and said that at this point everything is pretty much on schedule.

Mrs. Pesses asked the Trustees to review the minutes of the Regular Meeting of the Trustees held on September 19, 2017. Mrs. Pesses asked if there were any corrections or additions to the minutes of the meeting as presented. Hearing none, Mr. Clark made a motion, seconded by Ms. Dunn Brown, to approve the minutes of the meeting as presented. This motion was approved all voting aye.

Mrs. Pesses asked Mr. Frank to review the Financial Report for the month of September 2017 and the three month period ending September 30, 2017. Mr. Frank informed the Trustees that our income for the three month period is up approximately \$32,700 from last year due primarily to the increase in the income received from the Gloversville Library Foundation. Mr. Frank explained that the Foundation had passed up all the income from the investment portfolio that was budgeted for the 2017-2018 budget year in July 2017. The Friends of the Gloversville Public Library also have given the Library their budget amount of \$10,000 this year which is earlier than last year. Expenses for this year-to-date are approximately the same as the prior year period primarily due to the higher salary expense related to raises given to the employees effective July 1, 2017 being offset by lower Library Supplies and Utilities this year. Mr. Frank asked the Board for any questions or comments on the Financial Report. Hearing none, Mrs. Lair made a motion, seconded by Mr. Mazza, to accept the Financial Report as presented. This was approved all voting aye.

Mr. Frank distributed the Warrants list for October 2017 numbered 1070 through 1097 which was audited by John Blackmon our Claims Auditor. Mr. Blackmon found all claims to be legitimate claims for monies due from the Gloversville Public Library and recommended payment of same. Mr. Clark made a motion, seconded by Mr. Mazza, to approve the Warrants and to have Mr. Frank, our Treasurer, prepare checks for payment of these claims. This was approved all voting aye.

Mrs. LaPorta informed the Trustees that the Friends fundraiser on October 12, 2017 at the Colonial Little Theater raised approximately \$5,300 this year. Mrs. LaPorta also informed the Trustees that the Friends are working on a special event for the Library's Grand Reopening. Mrs. LaPorta also informed the Trustees that the Friends will be hosting a Staff and Patron recognition day on Friday October 20, 2017.

Mrs. Pesses informed the Trustees that there was no report from the AD HOC Steering Committee.

Mr. Clark presented the following Policies, as reviewed by the AD HOC Policy Committee, with changes noted: Behavior and Environmental Policy, Donations, Bequests and Gifts Policy and the Patron Borrowing Policy for the first reading. Some corrections were noted and will be changed before the second reading at the November 2017 Trustee's meeting.

Serving Gloversville Since 1880

58 East Fulton Street, Gloversville, New York 12078

Ms. Madonna informed the Trustees that she had hired someone for the Account Clerk/Typist position for the Library and that she will be starting next week. She will be working approximately three hours per week or about twelve hours per month to start. Ms. Madonna also informed the Trustees that she had hired someone for the Library Clerk position and that she will be starting next Wednesday and working approximately seven hours a week. Ms. Madonna also informed the Trustees that the deadline for the Library Assistant testis October 31, 2017.

Ms. Dunn Brown informed the Trustees that tomorrow night at 5:30 PM a special program will be held entitled "Ghosts of the Sacandaga Valley". Mrs. Hauser also informed the Trustees that we are doing a lot of tech help on Tuesday afternoons.

Mrs. Pesses informed the Trustees that the Public Relations Committee is continuing to work on Advocacy Events for the Library.

Ms. Madonna informed the Trustees that Mrs. Hauser had been working on an application for a MVLS "Dream and Do Grant" for some technology money.

Mr. Frank informed the Trustees that the Gloversville Library Foundation Board had not met since the last Library Trustee's meeting.

Mrs. Pesses informing the Trustees that as part of our Plan of Service we have been having Focus Group meetings with Wade Abbott from Mohawk Valley Library System and that two more are planned with the General Public as part of raising awareness of what goes on at the Library and what the Library can do for the Community and the surrounding area.

Mrs. Pesses also informed the Trustees that we had two very good applications for the vacant Trustee's position and had decided that we should offer the position to Tammy Egan. A motion was made by Mr. Mazza, seconded by Mrs. Lair, to approve this recommendation. This was approved all voting aye.

Mrs. Pesses also informed the Trustees that she felt that we should have a Disaster Emergency Plan in place. Mr. Mazza and Mr. Clark informed the Trustees that they will gather some sample ideas from other organizations and then put together a draft for the Board's consideration.

Mrs. Batchelor made a motion to go into Executive Session at 8:05 PM. This motion was seconded by Mrs. Buggeln and approved all voting aye. Mrs. Lair made a motion to come out of Executive Session at 8:15 PM. This motion was seconded by Mr. Clark and approved all voting aye.

Mrs. Pesses asked if there was any old business to come before the meeting. Hearing none, Mrs. Pesses asked if there was any new business to come before the meeting. Hearing none Ms. Batchelor made a motion, seconded by Ms. Dunn Brown, to adjourn the meeting at 8:18 PM. This motion was approved all voting aye.

The next meeting of the Board of Trustees will be held on Tuesday November 21, 2017 at 6:30 PM.

Michael J. Frank
Recording Secretary

Lisa Buggeln
Secretary

MONTH AND YEAR-TO-DATE INCOME REPORT AND CASH RECONCILIATION

OCTOBER 2017

	Budget July 1, 2017 to June 30, 2018	Amount Received Curr. Month	Amount Received Current Year to Date	Amount Received Prior Year to Date	Remaining Balance to be Received Curr. Year
Tax Levy	\$393,695.00	\$0.00	\$0.00	\$0.00	\$393,695.00
Investment Income	200.00	12.35	53.28	19.07	146.72
Gloversville Library Foundation Inc Int. & Div. Gloversville Library Foundation Inc Don. Reg.	64,000.00 5,000.00	0.00 0.00	64,000.00 1,983.00	48,955.70 185.00	0.00 3,017.00
Government Affiliations	7,000.00	958.50	6,314.44	5,098.47	685.56
Fines & Miscellaneous Income	10,800.00	765.99	3,284.65	7,798.19	7,515.35
Friends of the Gloversville Public Library, Inc.	10,000.00	0.00	10,000.00	0.00	0.00
TOTAL RECEIPTS	\$490,695.00	\$1,736.84	\$85,635.37	\$62,056.43	\$405,059.63
Income Cash Balance on October 1, 2017	Income Cash Reconcilement \$317,213.57				
Plus: Receipts Per Report	1,736.84				
Less: Expenses Per Report	40,594.00				
Income Cash Balance on October 31, 2017	278,356.41				
Accounts Payable as of 10/31/17 Prepaid Expenses as of 10/31/17	7,555.50 (2,859.96)				
Actual Cash Balance on October 31, 2017	\$283,051.95				

Prepared By, Michael J. Frank, Treasurer

Submitted By, Craig Clark, Vice President of Finance

OTHER LIBRARY BANK ACCOUNTS

Balance on October 1, 2017 \$9,994.30 Plus: Receipts: Interest on Money Market Account 0.25 Less: Paid Outs: Bank Fee - New Checks National Grid - Library Building & Construction Hook Up Frontier Communications - Tech Hookup for Contractors 25.00 278.30 59.99 Balance on October 31, 2017 \$9,631.26 CONSTRUCTION CHECKING ACCOUNT Balance on October 1, 2017 \$503,933.29 Plus: Receipts: Interest Earned Grant Money Received Campaign Funds from Library Foundation 9.67 9	BUILDING FUND MONEY MARKET ACCOUNT	
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MONTH AND YEAR-TO-DATE COMPARISON EXPENSE REPORT

OCTOBER 2017

	Budget July 1, 2017 to June 30, 2018	Amount Expended Curr. Month	Amount Expended Current Year to Date	Amount Expended Prior Year to Date	Current Year Unexpended Balance
Salaries - Full Time Employees	\$194,856.00	\$ 16,238.00	\$ 64,952.00	\$ 62,343.92	\$129,904.00
Salaries - Part Time Employees	78,148.00	3,584.38	12,428.26	12,476.56	65,719.74
Salaries - Custodians	26,781.00	2,231.76	8,927.04	8,502.40	17,853.96
FICA & Medicare Tax	22,933.00	1,673.90	6,549.68	6,360.94	16,383.32
Unemployment Insurance	725.00	177.75	355.50	342.50	369.50
Disability Insurance	500.00	0.00	197.70	197.70	302.30
Medical Insurance & Reimbursements	44,017.00	4,086.70	13,435.04	10,991.70	30,581.96
Pension Expense	30,222.00	0.00	0.00	0.00	30,222.00
Heat	0.00	0.00	0.00	179.96	0.00
Electricity	0.00	0.00	0.00	1,332.51	0.00
Rent	25,000.00	5,000.00	5,000.00	0.00	20,000.00
Telephone	3,000.00	236.93	947.97	1,011.12	2,052.03
Insurance	13,500.00	0.00	11,156.71	10,586.30	2,343.29
Books, Periodicals, etc.	46,500.00	2,706.68	20,876.42	19,703.92	25,623.58
Computer & Automation Services	16,000.00	1,211.18	3,062.77	4,442.17	12,937.23
Library, Building & Office Supplies	10,000.00	178.91	1,653.05	3,632.09	8,346.95
Maintenance & Repairs	4,000.00	2.35	226.28	239.33	3,773.72
Treasurer & Recording Secretary	8,400.00	700.00	2,800.00	2,800.00	5,600.00
Professional Fees	5,500.00	1,300.00	1,380.00	558.75	4,120.00
Election Expense	1,000.00	0.00	0.00	0.00	1,000.00
Professional Meetings & Travel	3,000.00	795.08	907.43	817.56	2,092.57
Events & Programming	3,000.00	37.10	1,597.68	1,314.26	1,402.32
Promotion Expense	4,000.00	397.48	1,016.66	1,020.82	2,983.34
General Expense	2,000.00	35.80	326.44	503.52	1,673.56
TOTAL EXPENSE	\$543,082.00	\$40,594.00	\$157,796.63	\$149,358.03	\$385,285.37

CHECK AND CASH DISBURSEMENTS

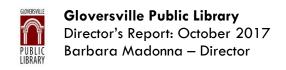
OCTOBER 2017

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Obsessio Nis	Warrant	Davis		F d
Check No.	<u>Number</u>	Payee	# 000 00	Fund
DM		E F T United States Treasury (2,596.20)	\$809.60	FICA & Medicare Expense
			1,786.60	Payroll
5508		Gloversville Public Library	7,842.89	Payroll
5509	1071	Barbara J. Madonna	452.44	Petty Cash
5510	1072	Fulton County Center for Regional Growth	5,000.00	Rent
5511	1073	Frontier Communications	236.93	Telephone
5512	1074	Michael J. Frank	700.00	Treasurer & Rec, Sec.
5513	1075	Baker & Taylor Books	1,616.16	Books
5514	1076	The Paul Revere Life Insurance Company	278.54	Medical Insurance
5515	1077	United Health Care	29.75	Medical Insurance
5516	1078	M V P Health Care, Inc.	1,937.80	Medical Insurance
5517	1079	Business Card (1,322.99)	34.95	Computer & Automation
		(.,,	37.10	Events & Programming
			205.00	Advocacy Grant
			297.94	A/V - DVDs
			748.00	Prof. Meetings & Travel
5518	1080	Johnstown Bublio Library	36.50	-
		Johnstown Public Library		Fines, etc.
5519	1081	Crandall Public Library	26.00	Fines, etc.
5520	1082	Unique Management Services, Inc.	35.80	G/E - Collection Expense
5521	1083	The Leader-Herald	228.48	Promotion Expense
5522	1084	Philip Beckett, CPA, P.C. (5,800.00)	4,500.00	Accounts Payable
			1,300.00	Professional Fees
5523	1085	First Nonprofit Unemployment Program (427.75)	250.00	Cash Reserve
			177.75	Unemployment Insurance
5524	1086	WCSS/Radio Services	169.00	Promotion Expense
5525	1087	Nicole Hauser	47.08	Prof. Meetings & Travel
5526	1088	Quill Corporation (498.80)	170.83	Library Supplies
			327.97	Advocacy Grant
5527	1089	Mohawk Valley Library System	1,176.23	Computer & Automation
5528	1090	Center Point Large Print	51.04	Books
5529	1091	Audio Editions (333.93)	33.64	Grant - Lions Club
0020		, taalo 2allono (000100)	300.29	A/V - DVDs
5530		Gloversville Public Library	8,352.76	Payroll
DM		Oppenheimer Funds - 403b Plan	540.00	403b Plan
DM		E F T NYS & Local Retirement System	394.10	Pension - Withholdings
DM		E F T NYS Tax Department	898.20	Payroll
DM		· · · · · · · · · · · · · · · · · · ·	864.30	
DIVI		E F T United States Treasury (2,795.60)		FICA & Medicare Expense
DMa		January 9. Elimon Associatora June - Deiroburgemente	1,931.30	Payroll
DMs		Jaeger & Flynn Associates, Inc Reimbursements	2,148.90	Medical Insurance
		CHECK AND EFT PAID OUTS - OCTOBER 2017	45,973.87	
		PETTY CASH PAID OUTS - OCTOBER 2017		
		Newspapers (Books)	441.25	
		Postage	8.08	
		Maintenance & Repairs	2.35	
		TOTAL OCTOBER 2017 PAID OUTS	\$46,425.55	
		Less: Cash Reserve	(250.00)	
		Less: Lions - Grant	(33.64)	
		Less: Accounts Payable	(4,500.00)	
		Less: Advocacy Grant	(532.97)	
		Less: Fines, etc.	(62.50)	
		Less: Petty Cash Check	(452.44)	
		NET TO BALANCE TO EXPENSES	\$40,594.00	

GRANTS AND OTHER ITEMS IN PROCESS

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L	CNOL	CLUB	- BRAIL	ᇆ	GRANI

LIONO GLOB BIVALLE GIVARI				
Balance as of October 1, 2017				\$33.64
Grant Money Received				0.00
Expenses Paid From Grant Money: Audio Editions Total Expenses	<u>Check No.</u> 5529	Purpose DVDs	33.64	33.64
Balance of Grant Money Left at October 31, 2	2017		=	\$0.00
STEWART'S GRANT				
Balance as of October 1, 2017				\$567.75
Grant Money Received				0.00
Expenses Paid From Grant Money: None Total Expenses	Check No.	<u>Purpose</u>	0.00	0.00
Balance of Grant Money Left at October 31, 2	2017		=	\$567.75
W G Y CHRISTMAS WISH GRANT			_	
Balance as of October 1, 2017				\$300.00
Grant Money Received				0.00
Expenses Paid From Grant Money: None Total Expenses	Check No.	<u>Purpose</u>	0.00	0.00
Balance of Grant Money Left at October 31, 2	2017		-	\$300.00
ADVOCACY GRANT			=	
Balance as of October 1, 2017				\$1,222.03
Grant Money Received				0.00
Expenses Paid From Grant Money: Business Card Quill Corporation Total Expenses	<u>Check No.</u> 5517 5526	Purpose Promo Expense Promo Expense	205.00 327.97	532.97
Balance of Grant Money Left at October 31, 2	2017		=	\$689.06
WORKFORCE LITERACY GRANT				
Balance as of October 1, 2017				\$193.73
Grant Money Received				0.00
Expenses Paid From Grant Money: None Total Expenses	Check No.	<u>Purpose</u>	0.00	0.00
Balance of Grant Money Left at October 31, 2	2017		=	\$193.73
APPROPRIATION FOR FUTURE AUDIT				
Balance as of October 1, 2017				\$8,925.00
Appropriation Provided For In 2017-2018 Bud	dget			0.00
Expenses Paid From Appropriation Funds Philip Beckett, CPA, PC Total Expenses	Check No. 5522	<u>Purpose</u> Yearly Audit	5,800.00	5,800.00
Balance of Appropriation Funds Left at Octob	er 31, 2017			\$3,125.00
RESTORATION FUNDS RECONCILEMENT			=	
Balance as of October 1, 2017				\$4,149.18
Funds Received - Garage Sale				0.00
Expenses Paid From Restoration Funds:	Check No.	<u>Purpose</u>		
None Total Expenses			0.00	0.00
Balance of Restoration Funds Left at October	r 31, 2017		- -	\$4,149.18
			=	



Where is the year going? We have been in the temporary space for 6 months already (ok, 7 as of when I write this).

This transition we are in is forcing us to both live in the moment to provide daily service to patrons while also thinking one, three and even 25 years ahead. In one year, we should be back into our Carnegie library and need to have new programs and staffing on board to begin utilizing all of our additional space. In three years the Plan of Service Chris Pesses is currently spearheading will be near its conclusion and we'll have a better idea of the how our renovated space can serve the public. And 25 years, well, that comes into play as Nicole Hauser and I are thinking about paint colors and furniture, electricity and data drops, shelving and maintenance. After nearly two decades of personally witnessing change inside our building, I want to integrate as much flexibility as possible to meeting the challenges and opportunities that will be presented to this resilient institution.

That really sums up the activities that keep me hopping during the month. Nicole and I held interviews for the part-time Library Clerk position we have open and not only did we find a Library Clerk, but we found a part-time Account Clerk/Typist. Welcome to Sally Ostrander and Kathy VanVolkenburg. Next on the staff list will be filling our full-time Library Assistant position in the Children's Room. Then we'll begin working on staffing for after the renovation and to fulfill our Empire State Development grant.

The Finance Committee has begun developing a post-renovation operating budget. The PR Committee is focused on advocacy to spread the message about all the Library has to offer while strengthen our community support. Nicole, Sally Fancher and I, collectively and individually are brainstorming and executing new programs. (Them, more than I. And, of course, with the support of the rest of the staff.) The Policy Committee is reviewing all of our policies, suggesting updates, making notes about any that will need another update to address situations related to the renovated building, and looking to other libraries for new policies we should create. President Chris Pesses is leading efforts to develop a new Plan of Service.

And, there are always the non-construction pieces of the building project. Our grant administration requires an inordinate about of coordination and each agency requires different paperwork. Technology goes beyond buying new computers for the public and the staff. We need a new microfilm set up. We need to investigate not just photocopying, but scanning services that utilize USB, email and networking printing. Audio-visual equipment for the new meeting rooms, including a sound system and possibly a hearing loop for the Carnegie Room. And we'll need signs, possibly digital, for both directional instructions and plaques. At the end of November Nicole and I will be working with our consultants on furniture.

Meetings

Oct 3 rd	PR Committee meeting
Oct 4 th	Staff meeting
Oct 5 th	1) Ron Peters, Center for Regional Growth
	2) Chris Pesses
	3) Friends of the Library meeting
Oct 6 th	1) Contractors' meeting
	2) Cathy Meyer, Gloversville Enlarged School District
Oct 10 th	Interview for Library Clerk position
Oct 11 th	1) Erica Wing, Johnstown Public Library
	2) Chris Hopf, UW Marx
	3) Interview for Library Clerk position

Oct 12 th	Interview for Library Clerk position Policy Committee meeting
Oct 13 th	Meeting at Butler Rowland Mays Architects with Betsy Batchelor and Nicole Hauser
Oct 17 th	Board of Trustees meeting
Oct 18 th	Staff meeting
Oct 19 th	MVLS Board meeting at the Community Library in Cobleskill
Oct 20 th	1) Contractors' meeting
	2) Door hardware meeting
Oct 23th	Joe Jacobs, OCI
Oct 24 th	Finance Committee meeting
Oct 25 th	1) Staff meeting
	2) Nicole Hauser
	3) Fulton County Center for Regional Growth, Small Business Roundtable
Oct 27 th	People for Public Spaces presentation



The new, yet to be named, Teen Writing and Art group met for the first time on September 20 and the kids came back on October 4th. With the second meeting we had an increase of kids due to promotion by the teens themselves. I am very pleased that the teens are from 3 different school districts; Gloversville, Mayfield, Johnstown, and a homeschooled student. As a group, we have decided on weekly meetings and are establishing ground rules.

October 11 was the third meeting of the Teen Writing and Art group. We are now beginning to create with the goal of producing an anthology of original work. We had the 18^{th} off as I was on vacation and the 25^{th} was a very productive meeting.

Story time at the Paul Nigra Center continues to be a great success. We are also using this time to promote our Library in the Mayfield area.

The week of October 16th was Friends of the Library week and there was a lot of activity in the Children's Room. Sonny and Linda supervised drop-in crafts during the week and helped children enter the Friends of the Library book raffle. This was a great success and the kids loved the books. The Friends had also made a donation to us to be used to create additional "Story Time Kits" and we are nearly done with three: "Making Music", "Fun with Dinosaurs" and "Fun with Numbers". As always, we are grateful to the Friends for all of their support.

We had a Story Time at the Salvation Army afterschool program. We use this time to read, make crafts and help the families become familiar with the Library and its services. This is a regular event.

The "Every Child Ready to Read" workshop was held at Nathan Littauer Hospital for staff. Another is scheduled in November for HealthLink and we have been asked if we can include the hospital on our list of Travelling Story Time venues for next summer.

October 28th was the themed story hour, and as you may have guessed...Halloween. The children ranged in age from new born to middle school. One of the highlights is when the children go trick or treating to the various staff stations. The parents enjoyed the time with their kids and exchanged many anecdotes with each other.

The collection development is continuing and an inventory of craft supplies is being done. The summer reading theme for 2018 is "Libraries Rock" and we are beginning to plan for the activities and programs.

October has seen a good increase in activity: 1 elementary school open house

3 teen writing workshops

6 story hours-in house

6 story hours-off site

1 workshop-off site

1 week of drop in crafts

November will be even busier!

		2017	2016	
VISITORS		6,456	(7,417)	
CIRCULAT	TION			
	Adult Circulation	1 <i>,</i> 713	(1,955)	
	Teen Circulation	173	(208)	
	Juvenile Circulation	1,1 <i>75</i>	(1,216)	
	Audiobooks	278	(331)	
	eBooks	339	(308)	
	Music	16	(20)	
	Periodicals	85	(104)	
	Videos	1,335	(1 , 567)	
	Museum Passes	2	(0)	
	Subtotal	5,116	(5,709)	
	In-House Use			
	Adult	32	(95)	
	Juvenile	97	(71)	
	Other Materials	1,314	(1,441)	
	Subtotal	1,443	(1,607)	
	Total Circulation	6,559	(7,316)	
REFERENC	CE QUESTIONS	121	(129)	
MEETINGS	5/PROGRAMS/OUTREACH			
50 Adult programs and meetings with 396 people 11 Juvenile programs and meetings with 178 people 3 Teen programs and meetings with 24 people			(11 Juvenile	rograms/meetings with 243 peo e programs with 507 children) egrams with 24 people)

678

732

1,558

1,410

(718)

(732)

(1,450)

(2,434)

(10)

(60)

INTERLIBRARY LOAN

COMPUTER USAGE

HISTORICAL ROOM

Visitors

Books Used

Reference Questions

Material Borrowed

Total

Material Loaned

			August	September	October
VISITORS			7,564	6,298	6,456
CIRCULAT	ION				
	Adult Circulati	on	2,170	1,848	1,713
	Teen Circulation	on	184	139	1 <i>7</i> 3
	Juvenile Circul	ation	1,161	1,153	1,1 <i>75</i>
	Audiobooks		264	283	278
	eBooks		306	319	339
	Music		51	10	16
	Periodicals		90	86	85
	Videos		1,532	1,366	1,335
	Museum Passe	s	13	2	2
		Subtotal	<i>5,77</i> 1	5,206	5,116
	In-House Use				
	Adult		25	44	32
	Juvenile		114	61	97
	Other Materia	als	1,308	1,270	1,314
		Subtotal	1,447	1,375	1,443
	Total Circulat	ion	7,218	6,581	6,559
REFERENC	E QUESTIONS		175	149	121
MEETINGS	/PROGRAMS/	OUTREACH			
	August	37 Adult program 11 Juvenile progr 1 Teen programs	ams and meet	ings with 229 pe	

September 30 Adult programs and meetings with 301 people

9 Juvenile programs and meetings with 147 people

2 Teen programs and meetings with 27 people

October 50 Adult programs and meetings with 396 people

11 Juvenile programs and meetings with 178 people

3 Teen programs and meetings with 24 people

INTERLIBRARY LOAN

Material Borrowed	744	255	678	
Material Loaned	860	794	732	
Total	1,604	1,049	1,410	
COMPUTER USAGE	1,751*	1,521*	1,558*	

HISTORICAL ROOM (in storage while in temporary location)

Visitors 0 0 0

Books Used

Reference Questions

^{*} Wifi is no longer 24/7, but from 8:30am-10pm

Are you creative? CALLING ALL ARTISTS!



LOCAL INSPIRATIONS: A VIEW THROUGH LOCAL EYES

EXHIBITION FROM 3/1/184/20/18

NO ENTRY FEE



Seeking visual artists working in a variety of mediums to participate in an exhibit sponsored by the Gloversville Public Library.

No particular theme, submit what you feel is your best work. Amateurs and professionals

SUBMISSION BEGINS: 1/8/2018 SUBMISSION DEADLINE: 1/26/2018

EXHIBIT LOCATION:

welcome!

Fulton County Chamber of Commerce 2 North Main St, Gloversville NY

TO ENTER, AND FOR FULL DETAILS, VISIT: gloversvillelibrary.org, Facebook, or call the <u>Library at 518-725-2819</u>



DECEMBER 2017 CALENDAR OF EVENTS

REGULAR HOURS

MON: 3 PM-8 PM TUE-WED: 10 AM-7 PM

THU-FRI: 10 AM-6 PM

SAT: 10 AM-4 PM

LIBRARY GIOVEL	svillelibrary.org					SAT: 10 AM-4 PM
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		200			1	2 "New York's Hero: The Erie Canal" Children's Program @10:30 AM
3 CLOSED	Conversational Spanish for Adults @5:30-7:30 PM	5 Writer's Unblocked @11 AM-1 PM Drop-In Tech Help @5:30-6:45 PM	Teen Writing & Art Group @3:30-4:30 PM	7 Story Time @10:30 AM Knitting Group @4 PM FOL Meeting @6 PM	8	9 Story Time & Craft Hour @10:30 AM
CLOSED Jolly Readers Tea Party @1 PM Here @ Library	Conversational Spanish for Adults @5:30-7:30 PM	12 Writer's Unblocked @11 AM-1 PM Drop-In Tech Help @5:30-6:45 PM	13 Teen Writing & Art Group @3:30-4:30 PM Adult "Gift Tags & Bags" Craft 1:30 PM & 5:30 PM ***RESERV. REQ'D***	14 Story Time @10:30 AM Knitting Group @4 PM	15	16
17 CLOSED	Conversational Spanish for Adults @5:30-7:30 PM	19 Writer's Unblocked @11 AM-1 PM Drop-In Tech Help @5:30-6:45 PM Trustees Meeting @6:30PM	Teen Writing & Art Group @3:30-4:30 PM Polar Express Story Time @5:30 PM	Story Time @10:30 AM Knitting Group @4 PM	22	CLOSED: IN OBSERVANCE OF CHRISTMAS
CLOSED: MERRY CHRISTMAS EVE 31 CLOSED: HAPPY NEW YEAR'S EVE	CLOSED: MERRY CHRISTMAS!!	26 Writer's Unblocked @11 AM-1 PM Drop-In Tech Help @5:30-6:45 PM	27 Teen Writing & Art Group @3:30-4:30 PM	28 Story Time @10:30 AM Knitting Group @4 PM	29	CLOSED: IN OBSERVANCE OF NEW YEARS