Irondequoit Public Library Board of Trustees Monthly meeting Minutes of June 21, 2023

Call meeting to order: 6:31 pm.

Present: Rachel Snyder, president; Phil Harriman, vice president; Erin Dougherty, secretary; Susan Kramarsky and Laura Osterhout, trustees at large; Molly Fisher, community engagement committee member.

Guests: Rory Fitzpatrick, town supervisor; Greg Benoit, library director; Tariq Hudson, IT clerk (staff liaison); Stephanie Schubmehl, library bookkeeper.

Absent: Betty Brewer-Johnson, treasurer; Michael Huntone, Meaghan de Chateauvieux, and Sarah Yannello, trustees at large.

Approval of agenda: Approved.

Approval of minutes: Minutes of May 24, 2023 approved.

Attendance: Next meeting scheduled for July 19, 2023, at 6:30 pm. No conflicts noted. Erin will follow up with Betty, Michael, Meaghan, and Sarah.

Public forum: No comments submitted to board email or mailbox.

Town board liaison report

- The town held a successful Juneteenth celebration and is now gearing up for July 4. The farmers' market is back in full swing after a brief disruption due to wildfire smoke.
- Town summer camps begin next week and all spots are filled. The community center is also seeing increased use and program attendance under new leadership.
- New landscaping guidelines from the Conservation Board will be posted on the town website.
- The town is coordinating with the state Department of Environmental Conservation on responding to concerns about coyote sightings.
- In response to a question from Rachel, Supervisor Fitzpatrick indicated that motorcycle and ATV safety is an ongoing source of concern for constituents and that rules have been changed to allow for more proactive enforcement by police. IPD has distributed wheel locks for Hyundai and Kia owners.
- Rachel raised the idea of hosting an event at the library for residents to meet with police about public safety issues.

Foundation: Rachel will contact Fran Manion to explore the possibility of establishing a scholarship fund.

Friends report

- Susan attended the Friends meeting on May 31 and reports that they are now able to accept donations through Network for Good.
- Friends are assisting with the library's summer reading kickoff on June 29 and all trustees are welcome. There will be ice cream. Trustees are also encouraged to stop by the Friends' table at the farmers' market.
- Greg reported that the Friends are planning a book sale the weekend of September 30 and will be taking donations of materials for a week leading up to the event.
- Sarah Clancy has stepped down as president of the Friends but will continue to support the organization. Blackfriars Theatre executive director Mary Tiballi Hoffman has expressed interest in the role and will meet with Greg.

Staff liaison report: This month's staff liaison was IT clerk Tariq Hudson, who shared the following updates.

- See attached for meeting room statistics from Synn Lymn McLaughlin, who notes that second-floor study rooms continue to be a popular resource. Bookings for large meeting rooms are down slightly, likely due to the approaching end of the school year.
- From Amy Henderson, Tariq passed on the news that the library's weekly knitting circle recently collaborated on making blankets for Saint's Place. Susan expressed interest in donating supplies to the group.
- More patrons are using the maker's lab, with the Glowforge and 3D printer attracting particular interest.
- Two public PCs have been moved to the quiet room, and one is now operational.
- New MCLS To Go app is now online with a brochure designed by Tariq.

Long-range plan check-in

- Erin reminded trustees that comment cards are available at every service desk to recognize positive interactions with library staff.
- The LRP committee met last Tuesday and generated lots of ideas. These discussions will become the basis for specific action items at the group's next meeting on June 27. All trustees are encouraged to attend if available.

Finance committee, vouchers, financial report

Financial report

- Revenue: The library has collected 98.2 percent of anticipated revenue overall: 58.7 percent of budget for miscellaneous income, 46.2 percent for library charges, and 76.8 percent for copier receipts, with just 41.7 percent of the year elapsed. Copier receipts were deposited separately for the last time this month and totaled \$967.
- Expenses: Expenditures stand at 42.7 percent of budget, with principal and interest on debt making up a significant proportion of that total. The library is under budget for salaries, at 36.8 percent; library materials, at 26.9 percent; and services and supplies, at 24.9 percent. All figures are normal for this time of year.

Vouchers

- Vouchers of note: #150, Law Office of Stephanie Adams: Consultation on meeting room policy revisions and memorandum of understanding; #159, Cornell Cooperative Extension: Master gardener presentation on native plants (program series associated with seed library); #166, Monroe County Library System: 2023 VIP passes for RMSC, New York Museum of Transportation, George Eastman House, and other local attractions, as well as new borrower cards and payment for out-of-county card registrations collected at IPL; #172, Springshare: LibCal license annual renewal and LibStaffer license (first year paid from town IT budget).
- Motion to approve June 2023 voucher list for payment. Seconded. Motion carried.

Organizational development committee

- No recommendations for changes to the updated meeting room policy. Laura sent an email with proposed language for the public input policy specifying that the board president may follow up on questions after the meeting.
- Motion to approve public input policy. Seconded. Motion carried.
- Motion to approve revised meeting room policy. Seconded. Motion carried.
- Rachel reminded all trustees to submit an updated photo and bio for the library website, to complete their required two hours of professional development before the end of the year, and to return financial disclosure paperwork to the town by mail or email.

Community engagement committee

Student reps

- Graduation for both Irondequoit and Eastridge is today, so no student reps attended.
- Eastridge recently celebrated Pride Week. Student athletes helped Irondequoit Community Cupboard relocate to its new site, and the Eastridge step team performed at the town Juneteenth celebration.
- The committee is working on orientation opportunities over the summer and building the slate of student representatives for the coming school year. All Irondequoit high schools should be represented.

Technology team: Covered in staff liaison report above.

Old business: Work on Greg's nomination for the Mary Bobinski Innovative Public Library Director Award is coming to a close. Betty shared draft materials with Laura prior to this meeting.

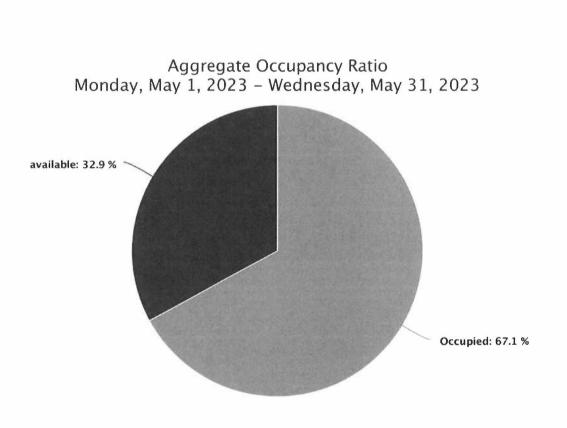
New business: More to come on proposal to establish a scholarship.

Director's report: See attached.

Adjournment: Meeting adjourned at 7:14 pm.

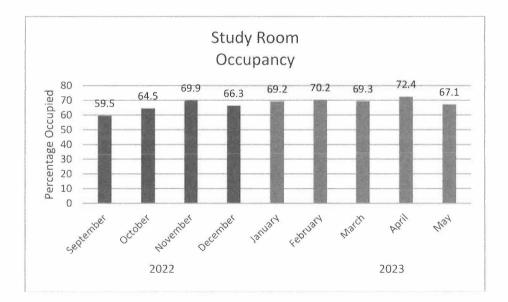
Respectfully submitted by, Stephanie Schubmehl For board secretary Erin Dougherty

Meeting and Study Room Reservations May 2023



Study Rooms (Second Floor)

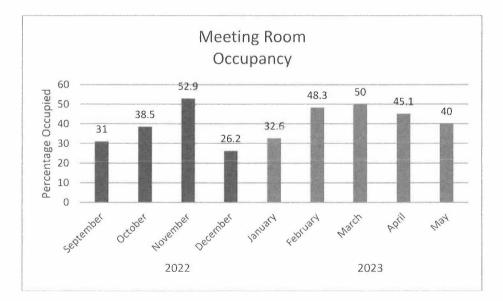
Average Booking Duration for May 2 hr. 6 mins. Number of Bookings 639



Aggregate Occupancy Ratio Monday, May 1, 2023 – Wednesday, May 31, 2023

Meeting Rooms (First Floor)

Average Booking Duration for May 3 hours 3 minutes Number of Bookings 131



IRONDEQUOIT	PUBLIC	LIBRARY
REVENUE		

GROUP	FUND	DESCRIPTION	2019 ACTUAL	2020 ACTUAL	2021 ACTUAL	2022 ACTUAL	2023 BUDGET	2023 ACTUAL YTD MAY 23	2023 BALANCE	2023 %
0	0005-1001	Property taxes	\$2,334,611	\$2,507,625	\$2,495,508	\$2,680,059	\$2,695,213	\$2,695,213	\$0	100.0%
0	0005-2080	Misc income (book sales, printing, faxing)	\$62,485	\$23,605	\$47,996	\$54,662	\$47,219	\$27,698	\$19,521	58.7%
0	0005-2082	Library charges (overdue & lost fines)	\$67,370	\$32,500	\$42,465	\$40,188	\$33,426	\$15,434	\$17,992	46.2%
0	0005-2655	Copier receipts	\$3,709	\$1,481	\$3,205	\$3,531	\$3,200	\$2,458	\$743	76.8%
0	0005-3889	State aid - oth culture & rec (Local Library Systems Aid)	\$15,734	\$12,263	\$16,860	\$16,142	\$12,400		\$12,400	0.0%
0	0005-2701	Refund prior year expenses	\$334	\$4,838	\$464	\$168			\$0	NA
0	0005-3890	State grant (youth fine elimination)	\$0	\$0	\$14,000				\$0	0.0%
0	0005-4911	Federal CARES Act funds		\$33,303	\$0				\$0	0.0%
0	0005-5031	Interfund transfers	\$85,000	\$40,000	\$40,000				\$0	0.0%
Subtotal	- revenue		\$2,576,001	\$2,655,615	\$2,660,497	\$2,794,750	\$2,791,458	\$2,740,803	\$50,655	98.2%

EXPENSES

								2023 ACTUAL	2023	
GROUP	FUND	DESCRIPTION	2019 ACTUAL	2020 ACTUAL	2021 ACTUAL	2022 ACTUAL	2023 BUDGET	YTD MAY 23	BALANCE	2023 %
1		Salaries	\$983,163	\$964,129	\$966,766	\$1,019,173	\$1,140,595	\$419,437	\$721,158	36.8%
2		Equipment & capital	\$2,565	\$4,529	\$977	\$2,468	\$0	\$568	-\$568	0.0%
4	7410-4050	Library materials	\$178,336	\$169,598	\$175,369	\$171,848	\$180,000	\$48,409	\$131,591	26.9%
4		Services & supplies	\$329,561	\$342,006	\$425,579	\$402,058	\$402,156	\$100,338	\$301,818	24.9%
4		Contingency - contracted services	\$0	\$0	\$0	\$0	\$10,000		\$10,000	0.0%
6		Principal on debt	\$210,000	\$175,000	\$325,000	\$335,000	\$340,000	\$340,000	\$0	100.0%
7		Interest on debt	\$335,100	\$449,852	\$296,000	\$289,400	\$282,650	\$143,025	\$139,625	50.6%
8		Employee benefits	\$446,414	\$413,337	\$445,435	\$406,340	\$436,227	\$139,897	\$296,330	32.1%
Subtotal	- expenses		\$2,485,140	\$2,518,450	\$2,635,126	\$2,626,286	\$2,791,628	\$1,191,674	\$1,599,954	42.7%

Cash receipts summ	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	5/31/2023
DESCRIPTION	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	YTD 2023
Fines (cash)	\$1,700.35	\$1,968.42	\$1,808.70	\$1,389.04	\$1,699.89			i bioks					\$8,566.40
UMS/refunds					-\$40.00								-\$40.00
Online fines													\$0.00
Fines (credit)	\$1,161.08	\$1,423.12	\$1,738.36	\$825.27	\$1,310.25								\$6,458.08
BFR (cash)	\$149.94	\$110.93	\$84.99	\$61.70	\$41.97								\$449.53
Book sale	\$2,968.37	\$3,592.07	\$3,708.45	\$3,696.71	\$3,324.14								\$17,289.74
Misc. (cash)	\$100.48	\$138.29	\$167.13	\$140.04	\$56.42								\$602.36
Misc. (credit)	\$3.00	\$7.00	\$12.21	\$42.47	\$53.00								\$117.68
Refund prior year			Section 2	1910123	a da Antonia			C. C. STAD		A State of the second	A. Lanson	ALC: NO.	\$0.00
Copier	\$468.50	\$506.00	\$516.00	\$496.00	\$967.00								\$2,953.50
State aid	Real								NE SUG SU	A State			\$0.00
Print station (cash)	\$627.45	\$684.40	\$974.60	\$951.20	\$1,000.00								\$4,237.65
Print station (credit)	\$844.95	\$1,346.80	\$1,140.93	\$252.52	\$1,369.78							See Street	\$4,954.98
Interfund transfer													\$0.00
Total	\$8,024.12	\$9,777.03	\$10,151.37	\$7,854.95	\$9,782.45	\$0.	00 \$0.0	\$0.	00 \$0.0	\$0.	00 \$0.0	0 \$0.0	0 \$45,589.92

BOOKSTORE SALES

Month	2015	2016	2017	2018	2019	2020	2021	2022	2023
January	\$2,729.61	\$2,429.70	\$2,838.37	\$2,556.20	\$3,703.00	\$3,020.96	\$1,436.73	\$2,155.69	\$2,968.37
February	\$1,748.98	\$1,981.05	\$2,638.92	\$3,212.03	\$2,869.51	\$3,366.15	\$1,643.74	\$2,373.25	\$3,592.07
March	\$2,610.09	\$2,775.99	\$2,499.42	\$2,803.75	\$3,557.86	\$1,259.15	\$1,874.60	\$2,774.74	\$3,708.45
April	\$1,579.91	\$2,651.65	\$2,598.01	\$2,902.58	\$3,807.34	\$297.18	\$2,170.55	\$2,462.49	\$3,696.71
Мау	\$2,176.68	\$2,421.28	\$2,084.10	\$2,578.75	\$3,250.41	\$0.00	\$1,984.45	\$2,433.16	\$3,324.14
June	\$1,815.83	\$2,179.91	\$2,377.03	\$2,412.75	\$3,022.36	\$0.00	\$2,471.25	\$3,049.11	
July	\$1,669.83	\$2,649.47	\$2,310.50	\$2,463.35	\$2,327.85	\$0.00	\$2,267.70	\$2,728.57	
August	\$804.03	\$2,845.65	\$2,939.75	\$2,923.96	\$2,269.19	\$0.00	\$2,310.40	\$3,262.66	
September	\$1,338.94	\$2,305.98	\$2,960.88	\$3,677.35	\$2,583.29	\$0.00	\$2,353.05	\$2,916.39	
October	\$2,571.56	\$2,418.06	\$2,598.09	\$2,793.75	\$1,837.73	\$754.85	\$2,493.10	\$2,640.46	
November	\$2,274.22	\$2,052.25	\$2,396.25	\$3,180.29	\$1,901.41	\$493.25	\$3,018.12	\$3,248.08	
December	\$1,653.62	\$2,506.47	\$3,489.61	\$3,142.75	\$2,350.28	\$2,338.53	\$2,861.60	\$2,789.00	
Total	\$22,973.30	\$29,217.46	\$31,730.93	\$34,647.51	\$33,480.23	\$11,530.07	\$26,885.29	\$32,833.60	\$17,289.74

CHASE ACCOUNTS

MAY 2023

NON-PUBLIC FUNDS MMDA ******9050

DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
5/1/2023	Opening balance			\$28,514.87
5/11/2023	Donation from Alconero family for creation of sensory garden	\$2,000.00		\$30,514.87
5/18/2023	Payment to Kaitlyn Circelli for Mermaid Storytime on 6/27/23 (LIF purchase)		\$133.20	\$30,381.67
5/18/2023	Payment to John Gaspar for Lyre, Lyre Harp Duo concert 6/6/23 (LIF purchase)		\$90.00	\$30,291.67
5/18/2023	Payment to Roxanne Ziegler for Lyre, Lyre Harp Duo concert 6/6/23 (LIF purchase)		\$90.00	\$30,201.67
5/18/2023	Payment to Good Causes/Teaching Artists Roc for Workout Warriors program on 6/30/23 (LIF purchase)		\$187.00	\$30,014.67
5/24/2023	Cook donation from Many Ann	\$20.00		\$30,034.67
5/24/2023	Payment to Amazon for sensory kit supplies (2021 bullet aid purchase)		\$318.77	\$29,715.90
5/24/2023	Payment to Mike O'Brian for Summer Getaways program 6/12/23 (LIF purchase)		\$125.00	\$29,590.90
5/24/2023	Payment to Daniel Jones for Have Apps, Will Travel seminar on 6/7/23 (LIF purchase)		\$110.00	\$29,480.90
5/31/2023	Interest	\$17.53		\$29,498.43

PUBLIC FUNDS MMDA *****2587

DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
5/1/20	23 Opening balance			\$6,823.56
5/31/20	23 Interest	\$4.06		\$6,827.62

2021 BULLET AID

DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
5/1/20	23 Opening balance			\$10,437.87
5/24/20	23 Payment to Amazon for sensory kit supplies		\$318.77	\$10,119.10

2022 SENATE AID/LEGISLATIVE INITIATIVE FUNDING

DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
5/1/20	23 Opening balance			\$10,948.88

5/18/2023	Payment to Kaitlyn Circelli for Mermaid Storytime on 6/27/23	\$133.20	\$10,815.68
5/18/2023	Payment to John Gaspar for Lyre, Lyre Harp Duo concert 6/6/23	\$90.00	\$10,725.68
5/18/2023	Payment to Roxanne Ziegler for Lyre, Lyre Harp Duo concert 6/6/23	\$90.00	\$10,635.68
5/18/2023	Payment to Good Causes/Teaching Artists Roc for Workout Warriors program on 6/30/23	\$187.00	\$10,448.68
5/24/2023	Payment to Mike O'Brian for Summer Getaways program 6/12/23	\$125.00	\$10,323.68
5/24/2023	Payment to Daniel Jones for Have Apps, Will Travel seminar on 6/7/23	\$110.00	\$10,213.68

June 21, 2023 voucher list

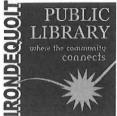
VOUCHER	VENDOR	DESCRIPTION	AMOUNT	FUND
150	Law Office of Stephanie Adams, PLLC	Professional services, legal	\$500.00	441
151	Alliance Entertainment	Library materials	\$167.98	4050
152	Amazon	Professional services, programming (bike helmets for Bike Safety Storytime giveaway on 5/31/23; supplies for Taino People & Art program 6/29/23)	\$595.17	4408
152	Amazon	Supplies, office	\$52.87	4570
152	Amazon	Library materials	\$49.40	4050
152	Amazon	Supplies, other misc.	\$69.96	4650
153	Baker & Taylor	Library materials	\$9,848.37	4050
154	Baker & Taylor Entertainment	Library materials	\$937.81	4050
155	Barnes & Noble	Library materials	\$257.48	4050
156	Brodart	Supplies, library processing	\$337.01	4576
157	Bruegger's Bagels	Conference/training (food for staff training day on 6/2/23)	\$43.19	4100
158	Cengage Learning	Library materials	\$243.66	405
159	Cornell Cooperative Extension	Equipment, office (ARPA/seed library program: Master Gardener presentation on native plants 6/19/23)	\$50.00	213
160	Demco	Supplies, library processing	\$211.74	457
161	Sigriet Ferrer	Professional services, programming (Floral Terrarium workshop on 8/15/23)	\$240.00	440
162	Ingram	Library materials	\$146.81	405
163	Just Right Reader	Library materials	\$302.50	405
164	Mayo Clinic Health Letter	Library materials	\$32.00	405
165	Midwest Tape LLC	Library materials	\$999.70	405
166	Monroe County Library System	Out-of-county card payments, December 2022 - May 2023	\$125.00	208
166	Monroe County Library System	Library materials	\$320.00	405
166	Monroe County Library System	Supplies, other misc.	\$174.00	465
167	Online Labels	Supplies, office	\$88.27	457
168	Ridge Donut Café	Conference/training (food for staff training day on 6/2/23)	\$39.98	410
169	Rochester Public Library	Supplies, library processing	\$125.40	457
170	Sips Coffee & Café	Conference/training (coffee for staff training day on 6/2/23)	\$19.43	410
171	Soho Imaging	Supplies, office	\$278.00	457
172	Springshare LLC	Computer software licensing	\$1,541.00	409
172	Springshare LLC	Computer software licensing (charge to town IT dept per Kevin LaBarr)	\$1,099.00	005.1680.409

otal			\$20,134.97	
176	Costume Specialists	Professional services, programming (costume rental for Storytime With Bad Kitty program on 8/1/23)	\$76.74	4100
175	Wegmans	Conference/training (food for staff training day on 6/2/23)	\$76.74	4100
174	W.B. Mason	Supplies, office	\$186.82	4570
173	Staples	Supplies, office	\$898.94	4570

June 21, 2023 voucher list

Fund	Fund total
2080	\$125.00
2135	\$50.00
4050	\$13,305.71
4090	\$1,541.00
4100	\$256.08
4408	\$835.17
4415	\$500.00
4570	\$1,504.90
4576	\$674.15
4650	\$243.96
005.1680.4090	\$1,099.00
Grand Total	\$20,134.97

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Irondequoit Public Library

Director's Report Wednesday, June 21, 2023

1. Irondequoit Public Library

Friends of the Irondequoit Public Library

The Sarah Clancy, the President of the Friends of the Irondequoit Public Library, has stepped down from the role in order to spend more time with her infant and family. She will continue to assist the Friends of the Irondequoit Public Library by editing the Friends newsletter. The Friends have begun looking for a replacement president.

The Friends of the Irondequoit Public Library are planning to partner with the Irondequoit Public Library again this summer to host an ice cream social and summer reading party kickoff program in the evening of Thursday, June 29th. The program will be hosted outdoors in the large circus tent that the town sets up for the Fourth of July holiday.

90 Day Fiancee: Happily Ever After

Earlier this month a camera crew and producer from the cable television channel TLC filmed a segment for an upcoming episode of *90 Day Fiancee: Happily Ever After* in one of our second floor meeting rooms. One of the individuals featured on the show was filmed attending a English as a second language class at our library. I do not yet know when the episode will debut.

Talk of the Towns - Seed Library Article

A copy of the article about the Irondequoit Public Llbrary's seed library that was featured in the New York State Association of Towns bi-monthly magazine has been included in the *Related Documents* folder.

Collection Development Policy & Materials Reevaluation Request Policy

The librarians and Adriana Schubmehl and I have researched collection development policies and materials reevaluation request policies from other libraries around New York State and the country. The research committee has identified specific language found in other policies that clarifies the collection development and reevaluation request processes has been identified for inclusion in our policies.

I anticipate having drafts completed prior to the July Library Board meeting.

Final Drafts - Meeting Room Policy & Public Input Policy

The final drafts for the *Meeting Room Policy* and *Public Input Policy* have been uploaded to the Trustee OneDrive. Feedback and typo corrections identified at the May Library Board meeting have been incorporated into the final drafts.

Summer Reading Program Promotion

The 2023 summer reading program theme is outdoors and camping. The youth services Librarians and Library Assistant have been hosting field trips, and classrooms visits with

Irondequoit elementary and middle schools to promote the program. We are optimistic that we will see an increase in participation for all age levels.

Details on the library's summer reading programs for children, teens, and adults can be found here: <u>https://irondequoitlibrary.org/summer-reading/</u>

Robotics Program Series

Sarah Knight is working with Brooklyn Robotics Academy to coordinate a series of STEAM programs for children ages 2 – 12. This series will be included in our STEAM programming and services initiative that includes the Maker Mondays program series, the Irondequoit Seed Library, and the IPL Children's STEAM Lab.

Children's Library - Renovation Proposal

Now that Matt has returned from parental leave, we will resume work on identifying grant funding sources for the proposed renovation to the children's library. The renovation would create a dedicated space for children's and family programming in the children's library. A copy of the proposal from Janice Davis Designs has been included.

Long Range Plan – Focus Group Meeting #1

The library staff and Library Board met on Tuesday, June 13th to begin work on braining storming action items and metrics that will be used to measure progress on work towards accomplishing the goal for year #2. The meeting comprised of a SWOT (strengths, weaknesses, opportunities, threats) analysis and was facilitated by Trustee Laura Osterhout.

The goal for the upcoming year is: IPL is central to the lives of community members, specifically young families. A document that outlines the goals for years 2-5 has been included.

Library Director Summer Availability

Starting Wednesday, June 21st and continuing until Monday, July 10th I will periodically be using vacation time and working split shifts with greater regularity while I provide childcare for my kids.

School ends on June 20th and we enrolled him in a summer academic program, but that does not begin until early July. After July 10th, I will resume working my usual number of hours per week but will continue to work periodic split shifts until the end of summer vacation.

This temporary change enables me to be in the library on more evenings and will provide the evening staff with greater access to me than usual, while also covering a childcare gap in the afternoons on Tuesdays – Thursdays.

I have instructed library staff to call me if any issues arise during this period even if my calendar indicates that I am using paid time off. The Library Board and town employees are also welcome to contact me on my cell phone anytime during this period.

2. Town of Irondequoit

2024 Library Budget

Important meetings associated with the 2024 Town of Irondequoit budget have been scheduled. Library Board members are requested at the meetings in bold.

Tuesday, August 1: 2024 Budget Kick Off Meeting

During August Department Heads Meeting

2024 Budget Meeting: Library

• Thursday, September 21 at 1:15 PM

Town Board Workshop - Present Tentative Budget

Tuesday, October 10 at 4:00 PM

2024 Budget Workshop

• Wednesday, October 18 at 5:30 PM

Special Town Board Meeting: Prelim Budget Adoption

• Tuesday, October 24 at 4:00 PM

Public Hearing: 2024 Budget

• Thursday, November 9 at 7:35PM

Tuesday, November 14: Special Town Board Meeting: 2024 Budget Adoption

3. Facilities Report

Study Room Locks

The Irondequoit Public Library Foundation has requested additional quotes for the purchase an installation of deadbolts style locks on the second floor study room doors. Additional quotes have been requested from vendors. I am waiting for one outstanding quote before sending the proposal to the Foundation for final approval.

4. Monroe County Library System

5. Personnel Report

No personnel changes occurred during the last month.

6. Financial Report & Vouchers

Stephanie will send copies of the vouchers to the Library Board.

7. Correspondence

8. Items of Information

- DRAFT IPL Public Input Policy.docx
- DRAFT V.2 IPL Meeting Room Policy.docx
- Talk of the Towns Seed Library Article.pdf
- Meeting Room Report 5 May 2023.pdf
- MCLS Cost Shares 2024 Budget.xlsx
- Irondequoit Library Analytics 2023-05-01 2023-05-31
- Irondequoit Proposal.pdf
- IPL LRP Goals Years 2-5.docx

Irondequoit Public Library Statistical Report to the Library Board June 2023

Report	Reference		Library Visits		Number of Programs		Program Attendance		Internet Usage		Circulation		Maker's Lab Usage		Maker's Lab Circulation	
Year	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	3,770	5,152	10,913	13,598	47	84	621	1,193	733	1,195	30,320	31,541	0	50	2	8
February	4,109	5,035	11,188	15,490	52	83	1,413	1,035	837	1,264	31,317	31,583	0	37	1	6
March	4,832	4,880	14,050	16,186	66	86	1,328	1,475	1,196	1,343	35,512	35,134	7	31	3	4
April	4,654	4,402	15,058	18,240	61	99	1,134	1,391	1,150	1,251	34,207	32,597	51	23	1	3
Мау	4,127	4,542	10,855	15,237	51	108	1,134	1,645	2,132	1,239	31,660	33,895	93	54	0	3
June	4,859		12,799		59		2,382		1,217		34,835		31			0
July	4,441		12,342		46		1,018		1,131		37,174		28		3	0
August	5,569		14,533		67		1,451		1,254		40,763		24		3	о
September	4,274		13,057		61		1,607	~~~~~~	1,132		32,488		7		4	0
October	4,744		12,585		90		1,093		1,136		31,848		55		5	0
November	4,402		13,336		79		1,122		1,238		31,941		53		5	o
December	4,100		12,624		68		1,217		1,125		29,051		40		4	0
Total	53,881	24,011	153,340	78,751	747	460	15,520	6,739	14,281	6,292	401,116	164,750	389	195	38	24
YTD Average	4,490	2,001	12,778	6,563	62	38	1,293	562	1,190	524	33,426	13,729	32	16	3	2