

Agenda: Board Meeting

Welcome Guests

Approval of Minutes

Financial Reports

Approval of Warrant List (March) - \$ 7,330.84

Approval of Warrant List (April) - \$11,628.34

Approval of Financial Reports

Director's Report (attached)

Building Committee (attached)

Community Relations

COVID Test Kits - \$.90ea

Technology Committee

Finance Committee

Personnel Committee

By-Laws/Policies (attached)

Strategic Planning

Election Committee

Calendar

New Business & Public Comment

DIRECTOR'S REPORT

May 14, 2026

Annual Report – The annual report is available for approval by the board.

Yoga – I have hired LeeAnn Kuhne to begin teaching yoga classes at the West Hurley Firehouse. We are going to do the same time – Tuesdays at 1:15pm. We will charge \$6 each. The teacher will charge \$50 instead of \$45.

Bus Trips – The bus trips are just about booked. The bills for the buses are included in the warrant list. I will need to request permission for two manual checks for admission.

Up to \$2000 for the Tenement Museum

Up to \$1500 for the Statue of Liberty

Most of the money will be reimbursed by the Town of Hurley under their recreation committee.

Scanning Charge – We currently charge \$1.00 for each scan. \$.15 for each B/W (5 free copies) and \$.25 for each color copy. All copies and scans are done through the Canon Copier. I am planning on setting up the new scanner which will be available for self-service. Many libraries do not charge for scans but it is work for staff and equipment to maintain. Do we charge?

Friends Request – I would like to request that the Friends Group purchase a new iPad for the front desk. It will be about \$450 with the stand.

Programs Update –

Beginner Level Yoga – Tuesdays at 2:15pm – Fee of \$6 per class – February 3 (6 people), February 10 (5 people), February 24 (5 people)

LEGO Club – February – cancelled weather

Book Discussion – February 9 – 7 people

Cabin Fever Party – Saturday, February 21st – 50 people

Book Discussion – February 9 – 11 people

LEGO Club – March 16 – 5 children

Upcoming Events –

Book Discussion – April 13th at 6pm

LEGO Club – April 27th at 4:30pm

Knitting Group – Tuesdays at 6pm

Statue of Liberty Bus Trip – Sunday, May 3rd

Tenement Museum Bus Trip – Sunday, June 7th

Reiki, Free 30-minute sessions – April 18th

By-Laws Committee
Records Retention Policy:

Former:

The records of the West Hurley Public Library will be retained and disposed of in accordance with the schedules published in Records Retention and Disposition Schedule MU-1 by the University of the State of New York and the State Education Department and the Records Retention Schedule of the National Council of Nonprofit Associations. These current schedules are attached.

The Library Director shall serve as the Records Management Officer for the Library to ensure compliance with the Records Retention and Disposition Schedule MU-1 and the National Council of Nonprofit Associations Record Retention Schedule.

Revised by the Board of Trustees: May 19, 2021

Revision:

The records of the West Hurley Public Library will be retained and disposed of in accordance with the schedules published in [New York State Education Department Records Retention and Disposition Schedule LGS-1](#), issued pursuant to Article 57-A of the Arts and Cultural Affairs Law, and containing legal minimum retention periods for local government records, including any future revisions and re-issuances thereof, is adopted by the Library in legally disposing of valueless records listed therein.

The Library Director shall serve as the Records Management Officer for the Library to ensure compliance with the Records Retention and Disposition Schedule LGS-1.

Revised by the Board of Trustees: May 19, 2021

Building Committee
 Driveway Sealing – oh my

Bill DeCicco & Sons Inc (Sam DeCicco Jr)	Recommended by West Hurley Firehouse. Will fill at least 85% - 95% of cracks with hot tar by hand and apply sealer by hand to entire area, using a commercial additive and sand for high traffic areas.	Sealcoat: \$4800 Line Striping: \$500
Zac's Paving & Sealcoating Plus	Used last time we sealcoated. Puts two coats of spray sealcoat on lot. Must use asphalt emulsion which lasts about two years. Recommendation: Replace driveway apron from the road to the top where the fence starts, that area is in rough shape. Job details would be to sawcut asphalt straight across the entrance, dig out existing damaged asphalt and install new. Otherwise, will do the best can with what's there.	Sealcoat: \$3000 Hot Tar Cracks: \$1500 Line Striping: \$750 Asphalt Replacement: \$3800
R. DeGroodt II Paving & Sealcoating	Sealcoating. Sprays on with uncut heated sealer. Fill in major cracks with crack filler	Sealcoat: \$2300 Line Striping: \$2000
Joshua Paving	Will seal coat with spray. The repair would be to fix the top of the driveway. Salesman recommended that we topcoat driveway with a couple of inches.	Sealcoat: \$3100 Seal/Repair: \$5900 Line Striping: \$750

The library has several options including redoing the entire driveway, putting a topcoat, and different approaches to seal coating. Some of the differences of note are brushing on the seal coat vs. spraying it on and replacing the top of the driveway.

Building Committee

Quote from MG Lawncare to clean up back of library

There is a brush pile:

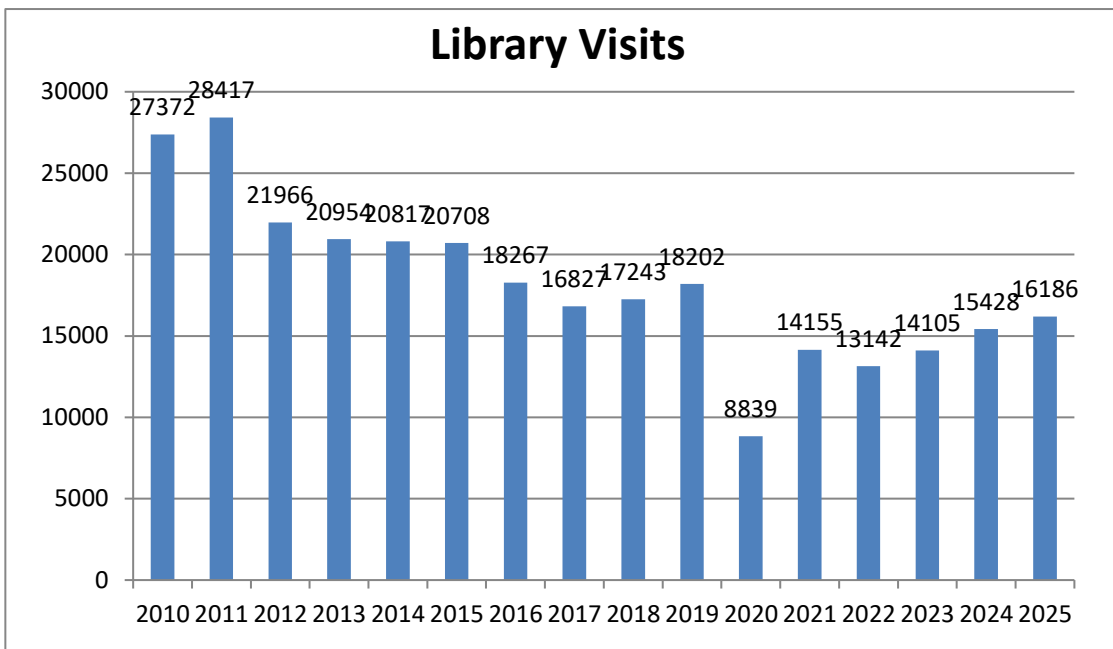
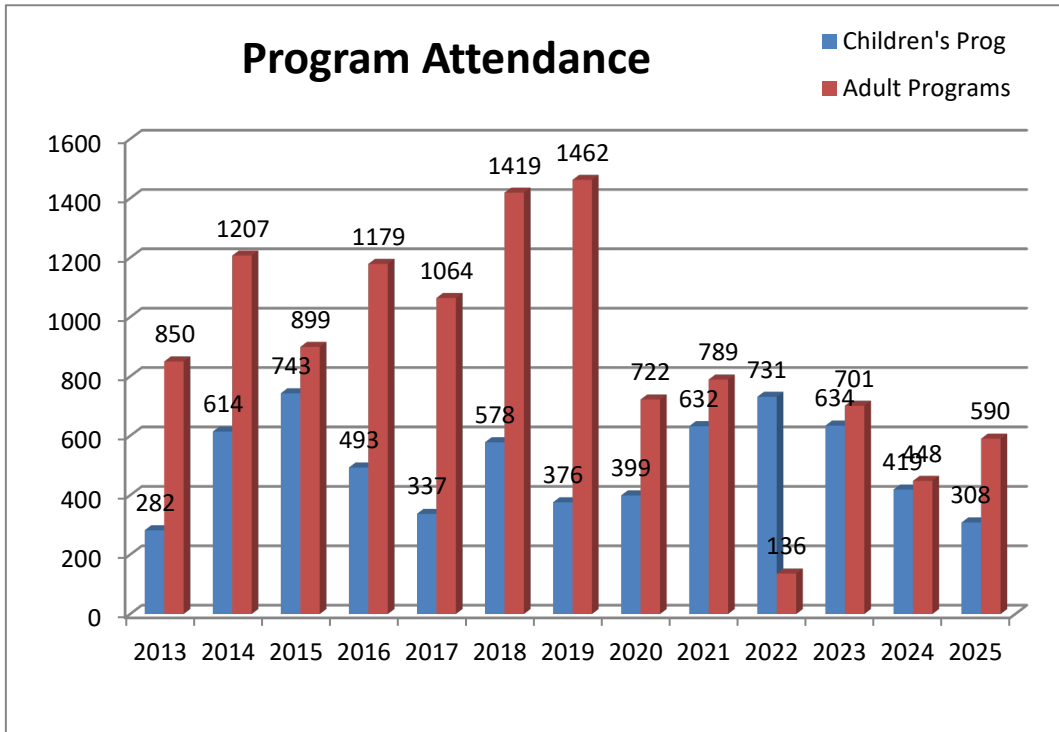


These are the shrubs and trees

The estimate to remove both will be \$950.

One of the reasons that I am recommending the expense is because of the number of people that walk around our building. We also have the pergola which encourages people to sit in the background.

West Hurley Public Library Miscellaneous

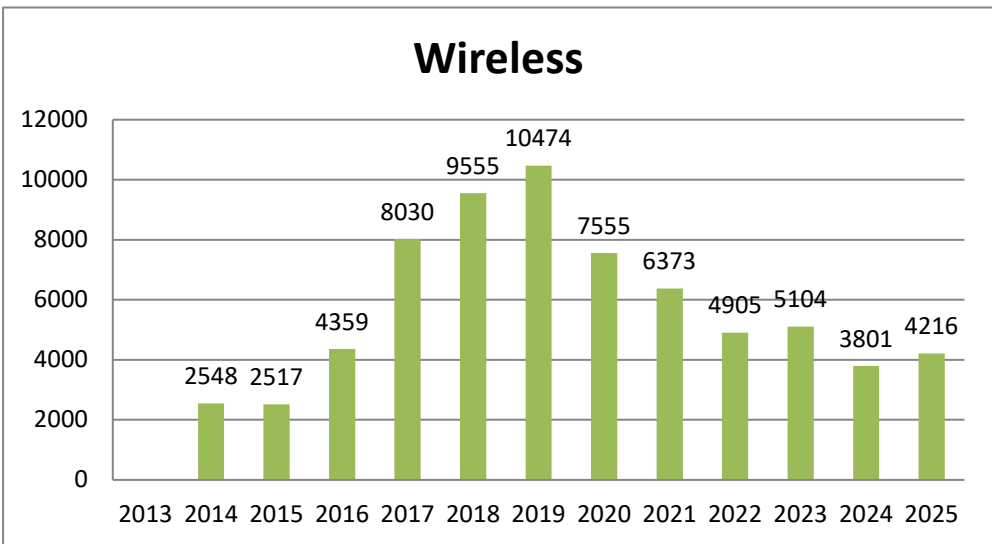
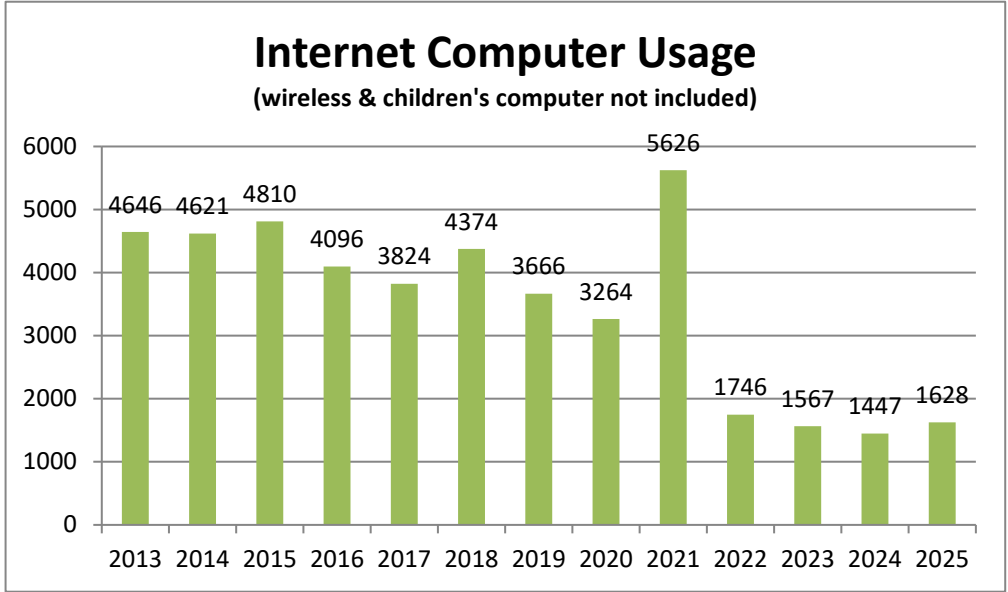


Registered Patrons					
2010	1187	2017	946	2024	1237
2011	1212	2018	1013	2025	1207
2012	1076	2019	1048		
2013	1154	2020	1118		
2014	1098	2021	1244		
2015	1040	2022	1275		
2016	980	2023	1330		

Billed Materials

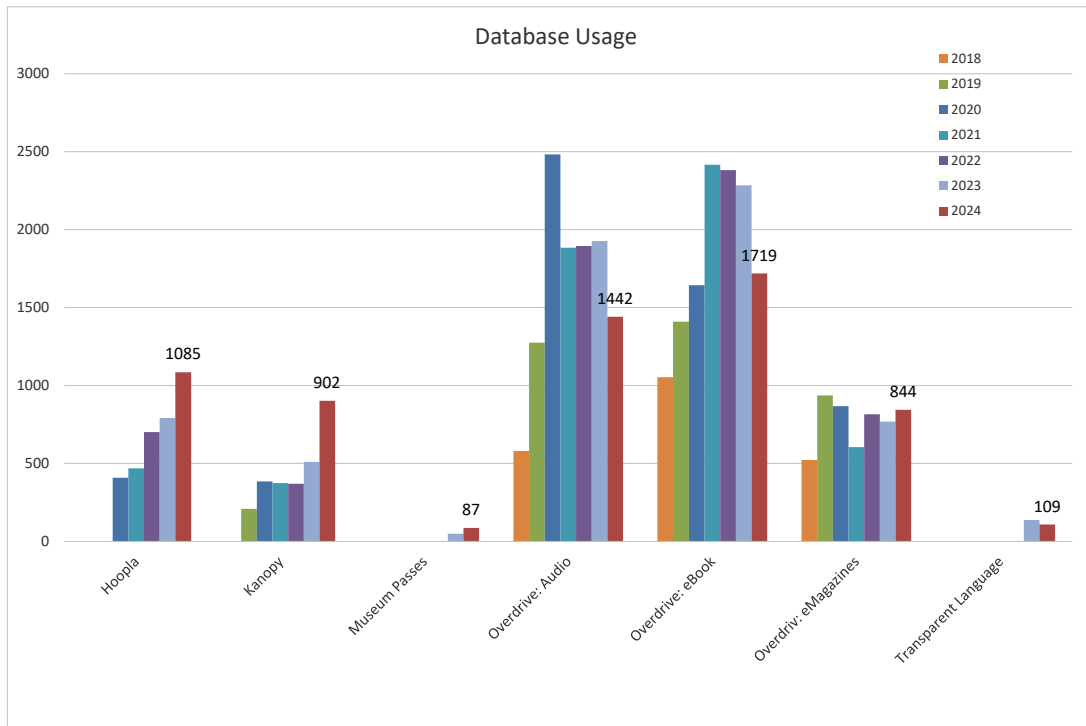
As of 2/14/26
\$4,404.06

West Hurley Public Library Miscellaneous



West Hurley Public Library Database Usage

Database	2018	2019	2020	2021	2022	2023	2024	2025
Hoopla			409	469	701	792	1085	999
Kanopy		209	385	374	370	510	902	336
Museum Passes						50	87	64
Overdrive: Audio	581	1275	2483	1885	1896	1927	1442	1560
Overdrive: eBook	1053	1410	1643	2417	2382	2284	1719	1809
Overdriv: eMagazines	523	937	868	605	816	769	844	767
Transparent Language						138	109	63
Total				6165	6470	6188	5598	



Museum Passes	2024	2025
Empire Pass (x2)	12	14
LibCal	56	41
Mohonk	15	9
Discovery Museum		
Motorcyclopeadia	1	
Storm King	3	
Total	87	64

Hoopla by Format	2024	2025
Audiobook	587	651
Comic, Ebook	269	248
Movie, Binge, Music, TV	229	100
Total	1085	999

West Hurley Public Library Circulation

Circulation Totals

Checkouts, Renewals,
& Items Provided to Other Libraries

	2019	2020	2021	2022	2023	2024	2025
Jan	3830	4413	3952	3302	3209	2850	2746
Feb	3747	3961	3375	3189	3054	2698	2704
Mar	3792	3490	3970	3613	3436	3418	3087
Apr	3981	12	3482	3109	3334	3016	2787
May	4074	6	3357	2826	2809	2826	2828
Jun	4621	1598	4014	2823	2826	2896	2477
July	4822	3288	3843	3229	2791	3240	2865
Aug	4798	3592	4292	3765	3110	3360	3447
Sep	4064	3762	3563	3042	3057	3010	4304
Oct	3962	3635	3576	3143	2736	3022	4133
Nov	4053	3383	3436	3194	2372	2936	3200
Dec	4016	4022	3171	2939	2601	2508	2949
Misc	1692	395	455	43	0	0	0
	51452	35557	44486	38217	35335	35780	37527

Checkouts Total

2018	2019	2020	2021	2022	2023	2024	2025
25953	25641	16914	20646	17267	15786	16005	16955

Renewals Total

2018	2019	2020	2021	2022	2023	2024	2025
8433	10498	8841	11486	9818	9046	9312	9778

eBook/eAudio/eVideo Downloads

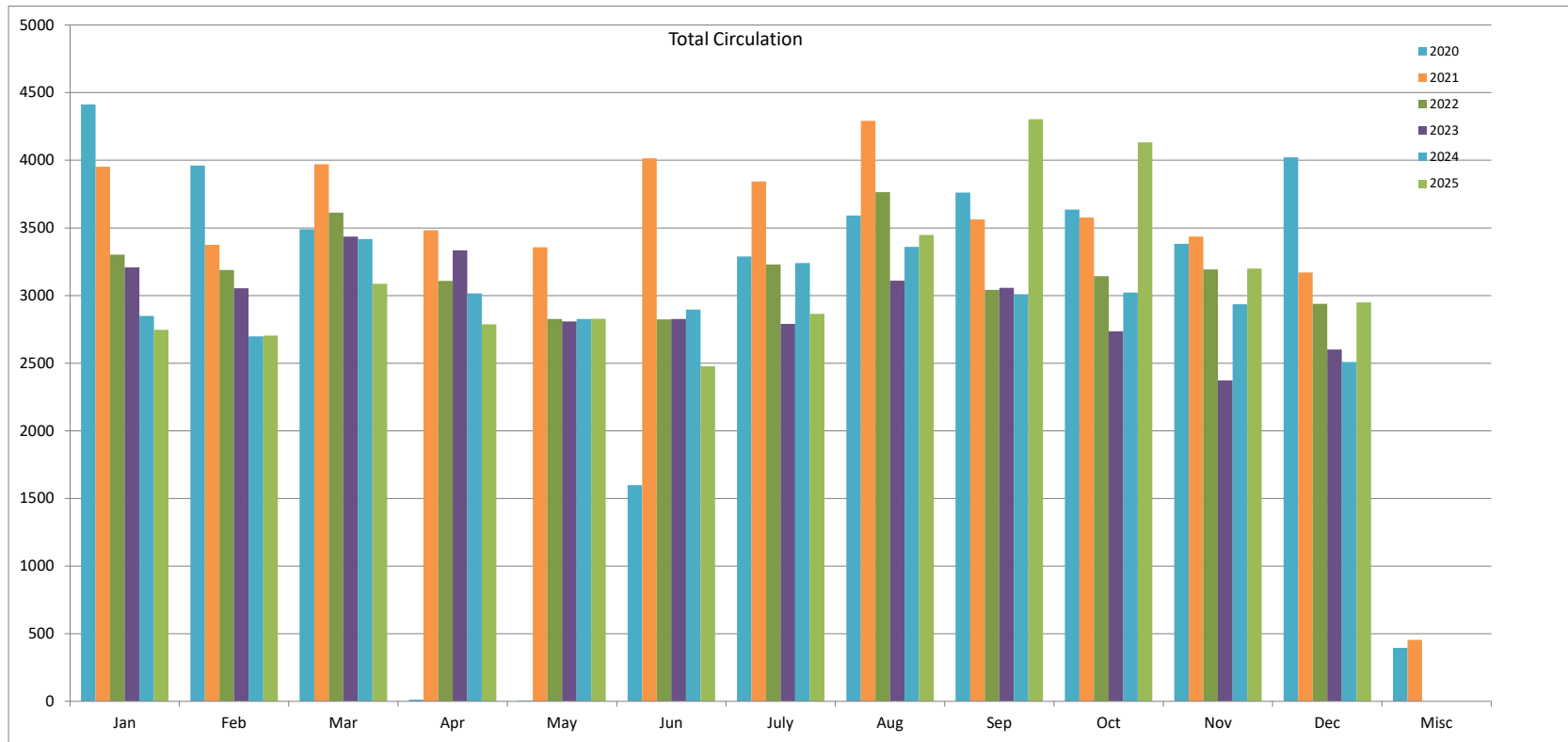
2018	2019	2020	2021	2022	2023	2024	2025
1634	2697	4922	5152	5349	5513	5148	4704

WH Items Provided to Other Libraries

2018	2019	2020	2021	2022	2023	2024	2025
9701	10351	7112	8292	6135	5283	10463	10794

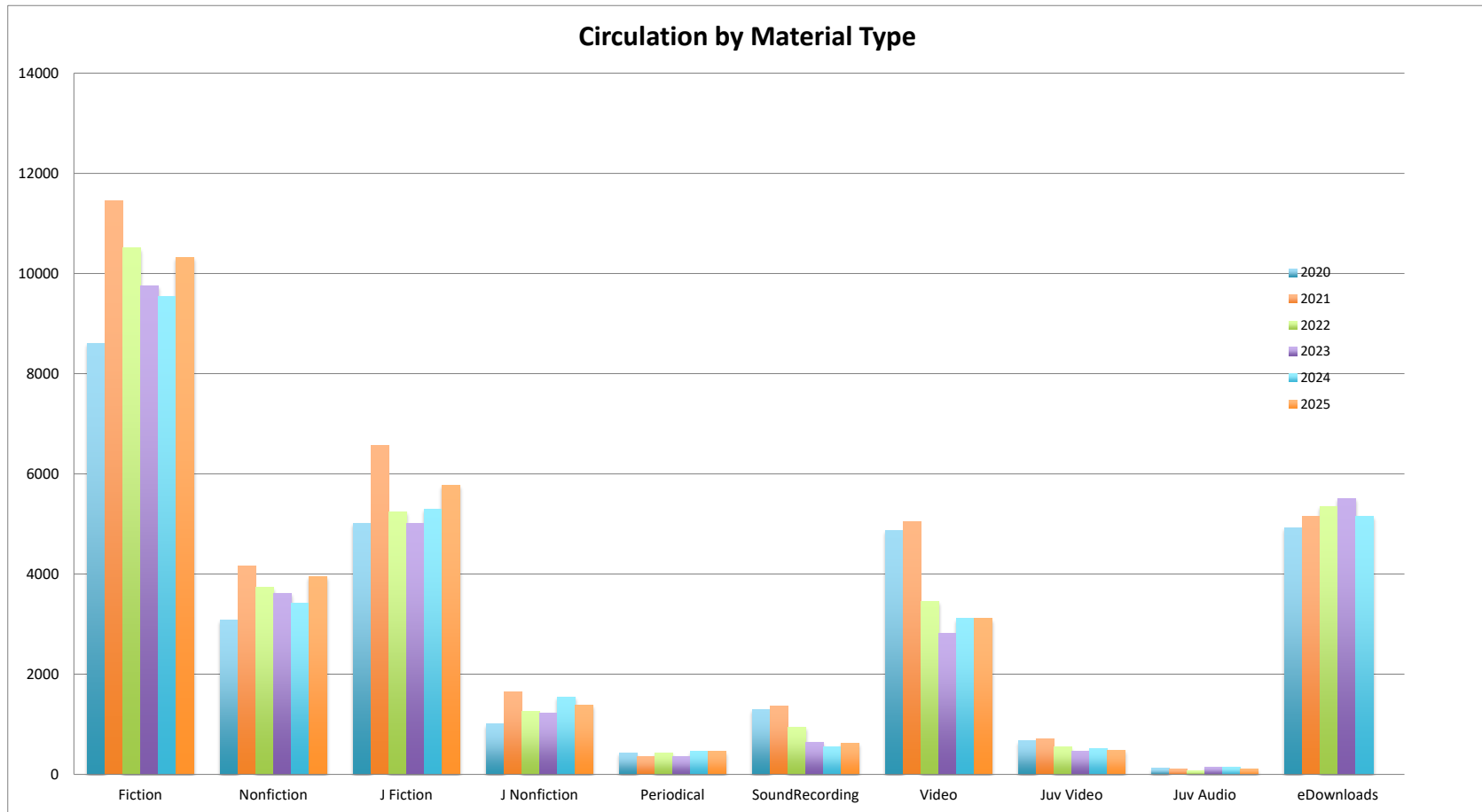
Other Lib Materials Loaned to WH

2018	2019	2020	2021	2022	2023	2024	2025
6897	6774	5489	6864	6077	5152	4519	4912



West Hurley Public Library Circulation

	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Fiction	13205	12691	11173	11022	11354	10904	10860	11753	8599	11445	10506	9752	9541	10318
Nonfiction	4974	4080	3843	4203	4334	4433	4193	4445	3080	4166	3728	3615	3416	3948
J Fiction	6941	5615	5110	5356	6199	4639	4343	5383	5010	6566	5243	5011	5298	5777
J Nonfiction	1804	1443	1319	1176	1464	1302	1084	957	1002	1656	1254	1225	1549	1381
Periodical	478	602	658	794	753	521	555	614	435	356	430	354	455	455
SoundRecording	3965	3308	2787	2538	2617	2529	2403	2605	1293	1356	938	637	548	630
Video	6741	6804	7265	7777	8440	7630	6884	7486	4864	5038	3461	2815	3109	3110
Juv Video	2568	2124	1717	1738	1873	1488	1137	1468	666	702	543	458	509	477
Juv Audio	344	303	261	283	320	279	240	278	120	105	73	151	143	115
eDownloads	560	930	975	1093	1468	1357	1634	2697	4922	5152	5349	5513	5148	0
Miscellaneous	71	38	29	916	500	326	759	1014	559	570	645	500	868	950
J Miscellaneous	215	106	121	151	321	299	294	136	127	172	264	314	1078	1113
Total	41580	37900	35258	37047	39643	35707	34386	38836	30677	37284	32434	30345	31662	28274



1. GENERAL LIBRARY INFORMATION

Library / Director Information

The report saves automatically after every new entry or change.

Multiple users can view and edit reports at the same time.

Report all information in Part 1 as of December 31, 2025, except for questions related to the current library director/manager (questions 1.37 through 1.44).

1.1Library ID Number	3200626950
1.2Library Name	WEST HURLEY PUBLIC LIBRARY
1.3Name Status (State use only)	no change from the prior year
1.4Structure Status (State use only)	no change
1.5Community	West Hurley
1.6Beginning Fiscal Reporting Year	01/01/2025
1.7Ending Fiscal Reporting Year	12/31/2025
1.8Is the library now reporting on a different fiscal year than it reported on in the previous Annual Report?	No
1.9If yes, please indicate the beginning date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.10Please indicate the ending date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.11Beginning Local Fiscal Year	01/01/2025
1.12Ending Local Fiscal Year	12/31/2025
1.13Address Status	no change from the prior year
1.14Street Address	42 CLOVER STREET
1.15City	WEST HURLEY
1.16Zip Code	12491
1.17Mailing Address	42 CLOVER STREET
1.18City	WEST HURLEY
1.19Zip Code	12491
1.20Telephone Number (enter 10 digits only and hit the Tab key; enter M (Missing) if no telephone number)	8456796405
1.21E-Mail Address (enter M (Missing) if no E-Mail)	mailbox@westhurleylibrary.org
1.22Library Home Page URL (Enter M (Missing) if no home page URL)	westhurleylibrary.org
1.23Population Chartered to Serve (per 2020 Census)	3,197

1.24 Indicate the type of library as stated in the library's charter (select one):	PUBLIC
1.25 Indicate the area chartered to serve as stated in the library's charter (select one):	Special Legislative District
1.26 During the reporting year, has there been any change to the library's legal service area boundaries? Changes must be the result of a Regents charter action. Answer Y for Yes, N for No.	N
1.27 Indicate the type of charter the library currently holds (select one):	Absolute
1.28 Date the library was granted its absolute charter or the date of the provisional charter if the library does not have an absolute charter	05/18/1989
1.29 Date the library was last registered	04/22/2008
1.30 Federal Employer Identification Number	141713505
1.31 County	ULSTER
1.32 School District	Onteora Central
1.33 Town/City	Hurley
1.34 Library System	Mid-Hudson Library System

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THESE QUESTIONS ARE FOR NYC LIBRARIES ONLY. PLEASE PROCEED TO THE NEXT QUESTION.

1.35a President/CEO Name	
1.35b President/CEO Phone Number	
1.35c President/CEO Email	

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For questions 1.36 through 1.42, report all information for the current library director/manager.

1.36 First Name of Library Director/Manager	Kara
1.37 Last Name of Library Director/Manager	Keene
1.38 NYS Public Librarian Certification Number	18221
1.39 What is the highest education level of the library manager/director?	Master's Degree
1.40 If the library manager/director holds a Master's Degree, is it a Master's Degree in Library/Information Science?	Yes
1.41 Do all staff working in the budgeted Librarian (certified) positions reported in 6.6 have an active NYS Public Librarian Certificate? If No, list the name and e-mail address of each staff member without an active certificate in a Note.	Yes
1.42 E-mail Address of the Director/Manager	mailbox@westhurleylibrary.org
1.43 Does the library charge fees for library cards to people residing outside the system's service area?	Y

Public Votes / Contracts

1.44 Was all or part of the library's funding subject to a public vote(s) held during Calendar Year 2025? (Please respond even if the vote was unsuccessful). Enter Y for Yes, N for No. If Yes, complete one record for the public vote from each funding source. If no, go to question 1.45.	Y
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Please Note: last year's answers for repeating groups cannot be displayed.

1.44a Name of municipality or district holding the public vote	1.44b Indicate the type of municipality or district holding the public vote	1.44c Date the vote was held(mm/dd/2025)	1.44d Was the vote successful? Y/N	1.44e What type of public vote was it?	1.44f.i Most recent prior year approved appropriation from a public vote:	1.44f.ii Proposed increase in appropriation as a result of the vote held on the date reported in question number 3:	1.44f.iii Total proposed appropriation (manually sum of 6a and 6b):
West Hurley	Special Legislative	09042025	Yes	budget vote	\$250,844	\$7,421	\$258,265

Public Library Special District	District	(special legislative district public library only)
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This question should only be answered if "No" was answered in Q1.44 OR the library has votes from different municipalities/districts that were held in different years, both current and prior.

1.45 Did the library receive funding from an appropriation which was approved by public vote in a prior year? (Prior to Calendar Year 2025) Enter Y for Yes, N for No. If Yes, complete one record for the vote from each funding source. If No, go to question 1.46.	N
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Please Note: last year's answers for repeating groups cannot be displayed.

1.45a Name of municipality or district holding the public vote	1.45b Indicate the type of municipality or district holding the public vote	1.45c Date the last successful vote was held (mm/dd/yyyy)	1.45d What type of public vote was it?	1.45e What was the total dollar amount of the appropriation from tax dollars resulting from the last successful vote?
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Contractual Agreements

1.46 Does the reporting library have a contractual agreement with a municipality or district to provide library services to residents of an area not served by a chartered library? Enter Y for Yes, N for No. If yes, please complete one record for each contract. If no, go to question 1.47.	N
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Please Note: last year's answers for repeating groups cannot be displayed.

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1.46a Name of contracting municipality or district	1.46b Is this a written contractual agreement?	1.46c Population of the geographic area served by this contract	1.46d Dollar amount of contract	1.46e Enter the appropriate code for range of services provided (select one):
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Unusual Circumstances

1.47 For the reporting year, has the library experienced any unusual circumstance(s) that affected the statistics reported (e.g., natural disaster, fire, closed for renovations, massive weeding of collection, etc.)? If yes, please annotate explaining the circumstance(s) and the impact on the library using the Note; if no, please go to Part 2, Library Collection.	N
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2. LIBRARY COLLECTION

Physical Holdings

Report holdings, additions, and subscriptions as of the end of the fiscal year reported in Questions 1.6 and 1.7 in Part 1. Please read general information instructions below before completing this section.

<https://ny.countingopinions.com/docs/ny/Instructions2025AnnualReportPublicAssociationLibraries.pdf>

This section of the survey (2.1-2.16) collects data on selected types of materials.

It does not cover all materials (i.e., microforms, loose sheet music, maps, and pictures) for which expenditures are reported under Print Materials Expenditures, Electronic Materials Expenditures, and Other Materials Expenditures (questions 12.6, 12.7 and 12.8). Under this category report only items that have been purchased, leased or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card or at a physical library location; inclusion in the catalog is not required. Do not include items freely available online.

PRINT MATERIALS

Cataloged Books

2.1Adult Fiction Books	7,564
2.2Adult Non-fiction Books	2,484
2.3Total Adult Books (Total questions 2.1 & 2.2)	10,048
2.4Children's Fiction Books	6,868
2.5Children's Non-fiction Books	3,537
2.6Total Children's Books (Total questions 2.4 & 2.5)	10,405
2.7Total Cataloged Books (Total questions 2.3 & 2.6)	20,453

Other Print Materials

2.8Total Uncataloged Books	294
2.9Total Print Serials	18
2.10All Other Print Materials	0
2.11Total Other Print Materials (Total questions 2.8 through 2.10)	312
2.12Total Print Materials (Total questions 2.7 and 2.11)	20,765

ALL OTHER MATERIALS

2.13Audio - Physical Units	1,105
2.14Video - Physical Units ¹	1,473
2.15Other Circulating Physical Items	330
2.16Total Other Physical Materials(Total questions 2.13 through 2.15)	2,908

Grand Total / Additions to Holdings

2.17GRAND TOTAL HOLDINGS (Total questions 2.12 and 2.16)	23,673
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ADDITIONS TO HOLDINGS - Do not subtract withdrawals or discards.

2.18Cataloged Books	913
2.19All Other Print Materials	0
2.20All Other Materials	50
2.21Total Additions (Total questions 2.18 through 2.20)	963

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

Report all information on questions 3.1 through 3.3 and 3.17a through 3.34e as of the last day of the fiscal year stated in 1.6. and 1.7 in Part 1; report information on questions 3.4 through 3.16 and 3.35 through 3.77b based on the 2025 calendar year. Please [click here](#) to read general instructions before completing this section.

Please report information on LIBRARY USE as of the end of the fiscal year reported in Questions 1.6 and 1.7 in Part 1.

LIBRARY USE

3.1Library visits (total annual attendance)	16,186
3.1aRegarding the number of Library Visits entered, is this an annual count or an annual estimate based on a typical week or weeks?	Annual Count
3.2Registered resident borrowers	1,207
3.3Registered non-resident borrowers	3

WRITTEN POLICIES (Answer Y for Yes, N for No)

Please report information on WRITTEN POLICIES as of 12/31/25.

Answers are prefilled with the prior year's answers. If a change is made please add a note of explanation.

3.4Does the library have an open meeting policy?	Y
3.5Does the library have an Internet use policy?	Y
3.6Does the library have a board-approved conflict of interest policy?	Y
3.7Does the library have a board-approved whistle blower policy?	Y
3.8Does the library have a board-approved sexual harassment prevention policy?	Y

ACCESSIBILITY (Answer Y for Yes, N for No)

Please report information on ACCESSIBILITY as of 12/31/25.

3.11 Does the library provide service to persons who cannot visit the library (homebound persons, persons in nursing homes, persons in jail, etc.)?	N
3.12 Does the library have assistive devices for persons who are deaf and hearing impaired (TTY/TDD)?	N
3.13 Does the library have large print books?	Y
3.14 Does the library have assistive technology for people who are visually impaired or blind?	N

3.15 - If so, what do you have? If no, go to next question

screen reader, such as JAWS, Windoweyes or NVDA	
refreshable Braille commonly referred to as a refreshable Braille display	
screen magnification software, such as Zoomtext	
electronic scanning and reading software, such as OpenBook	
3.16 Is the library registered for services from either the New York State Talking Book and Braille Library (New York State Library, Albany) or the Andrew Heiskell Braille and Talking Book Library (The New York Public Library, New York)?	

Library Sponsored Programs

LIVE PROGRAM SESSIONS and ATTENDANCE

Report information on Library Program Sessions and Attendance based on the fiscal reporting year entered for Questions 1.6 and 1.7 in Section 1 General Library Information.

Live Program Sessions

A live program session is any planned event which introduces the group attending to library services or which provides information to participants. Program sessions may cover use of the library, library services, or library tours. Program sessions may also provide cultural, recreational, or educational information. Examples of these types of program sessions include, but are not limited to, film showings, lectures, story hours, literacy programs, citizenship classes, and book discussions.

For specific examples of live and prerecorded programs (previously called synchronous and asynchronous), please refer to the chart in Instructions.

IMPORTANT: If no programs within a category were offered/attended, enter 0. If they were offered/attended but that data is not available, enter M (Missing). N/A should not be entered for any programs.

NOTE: Summer Reading, Early Literacy, Adult Literacy, ESOL, and Digital Literacy programs are subsets of Live and Prerecorded programs and should be entered in those sections as well as in the appropriate subsequent section.

3.17aNumber of Sessions Targeted at Children Ages 0-5	19
3.17bAttendance at Sessions Targeted at Children Ages 0-5	123
3.18aNumber of Sessions Targeted at Children Ages 6-11	24
3.18bAttendance at Sessions Targeted at Children Ages 6-11	423
3.19aNumber of Sessions Targeted at Young Adults Ages 12-18	0
3.19bAttendance at Sessions Targeted at Young Adults Ages 12-18	0
3.20aNumber of Sessions Targeted at Adults Age 19 or Older	104
3.20bAttendance at Sessions Targeted at Adults Age 19 or Older	908
3.21aNumber of General Interest Program Sessions	0
3.21bAttendance at General InterestProgram Sessions	0
3.22Total Sessions of Live Programs Categorized by Age (sum of 3.17a, 3.18a, 3.19a, 3.20a, 3.21a)	147
3.23Total Attendance at Live Programs Categorized by Age (sum of 3.17b, 3.18b, 3.19b, 3.20b, 3.21b)	1,454

Live Programs Categorized by Venue

3.24a Total Live Onsite Program Sessions	135
3.24b Total Live Onsite Program Attendance	1,046
3.25a Total Live Offsite Program Sessions	9
3.25b Total Live Offsite Program Attendance	318
3.26a Total Live Virtual Program Sessions	3
3.26b Total Live Virtual Program Attendance	90
3.27 Total Sessions of Live Programs Categorized by Venue (sum of 3.24a, 3.25a, 3.26a)	147
3.28 Total Attendance at Live Programs Categorized by Venue (sum of 3.24b, 3.25b, 3.26b)	1,454

Prerecorded and One-on-One Programs

3.29 Total Number of Prerecorded Program Presentations	0
3.30 Total Views of Prerecorded Program Presentations within 30 Days	0
3.31 One-on-One Program Sessions	11
3.32 Attendance at One-on-One Program Sessions	11

Teen-Led Promotions

3.33 Did your library offer teen-led activities during the 2025 calendar year?	N
3.34a Do library staff, trustees and/or volunteers reach outside of the library to promote library programs and services through group presentations, information tables and/or other similar educational activities sponsored by the Library?	Yes
3.34b Does your library use Facebook for promotion?	Yes
3.34c Does your library use Instagram for promotion?	No
3.34d Does your library use Twitter/X for promotion?	No
3.34e Does your library use TikTok for promotion?	No

SUMMER READING PROGRAM

Please report information on SUMMER READING PROGRAMS for the 2025 calendar year. These are a subset of Library Sponsored Programs and should also be entered there.

3.35Did the library offer a summer reading program in 2025? (Enter Y for Yes, N for No) If entering no, proceed to the next section.	Y
3.36Library outlets offering the summer reading program	1
3.37Children registered for the library's summer reading program	0
3.38Young adults registered for the library's summer reading program	0
3.39Adults registered for the library's summer reading program	0
3.40Total number registered for the library's summer reading program (total 3.37 + 3.38 + 3.39)	0
3.41aChildren's program sessions - Summer 2025	6
3.41bChildren's program attendance - Summer 2025	82
3.42aYoung adult program sessions - Summer 2025	0
3.42bYoung adult program attendance - Summer 2025	0
3.43aAdult program sessions - Summer 2025	0
3.43bAdult program attendance - Summer 2025	0
3.44Total program sessions - Summer 2025 (total 3.41a + 3.42a + 3.43a)	6
3.45Total program attendance - Summer 2025 (total 3.41b + 3.42b + 3.43b)	82
3.46Did the library use the Summer Reading at New York Libraries name and/or logo?	Y
3.47Did the library use the Collaborative Summer Library Program (CSLP) Manual, provided through the New York State Library?	N

COLLABORATORS

3.48Public school district(s) and/or BOCES	
3.49Non-public school(s)	
3.50Childcare center(s)	
3.51Summer camp(s)	
3.52Municipality/Municipalities	1
3.53Literacy provider(s)	
3.54Other (describe using the State note)	
3.55Total Collaborators (total 3.48 through 3.54)	1

Early Literacy

Please report information on EARLY LITERACY for the 2025 calendar year. These are a subset of Library Sponsored Programs and should also be entered there.

3.56Did the library offer early literacy programs in 2025? (Enter Y for Yes, N for No) If entering no, proceed to the next section.	Y
--	---

EARLY LITERACY PROGRAMS

3.57aFocus on birth - school entry (kindergarten) sessions	0
3.57bFocus on birth - school entry (kindergarten) attendance	0
3.58aFocus on parents & caregivers sessions	0
3.58bFocus on parents & caregivers attendance	0
3.59aCombined audience sessions	19
3.59bCombined audience attendance	123
3.60Total Sessions	19
3.61Total Attendance	123

3.62 - Collaborators (check all that apply):

3.62a.Childcare center(s)	No
3.62b.Public School District(s) and/or BOCES	No
3.62c.Non-Public School(s)	No
3.62d.Health care providers/agencies	No
3.62e.Other (describe using the State note)	

Adult Literacy

Please report information on ADULT LITERACY for the 2025 calendar year. These are a subset of Library Sponsored Programs and should also be entered there.

ADULT LITERACY

3.63Did the library offer adult literacy programs in 2025? (Enter Y for Yes, N for No) If entering no, proceed to the next section.	N
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ESOL / Digital Literacy

Please report information on ESOL, for the 2025 calendar year. These are a subset of Library Sponsored Programs and should also be entered there.

ENGLISH FOR SPEAKERS OF OTHER LANGUAGES (ESOL) PROGRAMS

3.67Did the library offer English for Speakers of Other Languages (ESOL) programs in 2025? (Enter Y for Yes, N for No) If entering no, proceed to the next section.	N
---	---

DIGITAL LITERACY

Please report information on DIGITAL LITERACY for the 2025 calendar year. These are a subset of Library Sponsored Programs and should also be entered there.

3.75Did the library offer digital literacy programs in 2025? (Enter Y for Yes, N for No) If entering no, proceed to the next section.	Y
3.76aTotal group program sessions	0
3.76bTotal group program attendance	0
3.77aTotal one-on-one program sessions	11
3.77bTotal one-on-one program Attendance	11

4. LIBRARY TRANSACTIONS

Report all transactions as of the end of the fiscal year reported in Questions 1.6 and 1.7 in Part 1. (Please note: Internal Library usage is not considered part of circulation.)

Circulation / Reference Transactions

- The total annual circulation of all physical library materials of all types, including renewals.
- Count all physical materials in all formats that are charged out for use outside the library. Circulation of uncataloged books, and other non-book materials should be reported in the appropriate category - Adult or Children's Other Materials. Include non-traditional items that are charged out, such as cake pans, tools, Roku sticks, etc. under Circulation of Other Materials.
- Interlibrary loan transactions included are only items borrowed for users. Include items borrowed for users of the reporting library through interlibrary loan (materials received) and charged out for home use by the reporting library's patrons.
- Items loaned in bulk (bulk loans) by your library to schools or other institutions for circulation by the school or institution are counted as one circulation per item (the initial loan from your library to the school or institution).
- Do not include items checked out to another library. Items sent to another autonomous library as interlibrary loan are not counted as circulation by the reporting library.
- Items sent from one outlet of the reporting library to another, i.e., from main library to a branch, are not counted as circulation.
- Items packaged together as a unit which are generally checked out as a unit, should be counted once for each loan of the unit (e.g., two compact discs, two films, two videocassettes, a kit or a set of 25slides).

CATALOGED BOOK CIRCULATION

4.1Adult Fiction Books	10,318
4.2Adult Non-fiction Books	3,948
4.3Total Adult Books (Total questions 4.1 & 4.2)	14,266
4.4Children's Fiction Books	5,777
4.5Children's Non-fiction Books	1,381
4.6Total Children's Books (Total questions 4.4 & 4.5)	7,158
4.7Total Cataloged Book Circulation (Total question 4.3 & 4.6)	21,424

CIRCULATION OF OTHER MATERIALS

4.8aCirculation of Adult Other Materials - Non-Audio/Visual	592
4.8bCirculation of Adult Other Materials - Audio/Visual	3,762
4.9aCirculation of Children's Other Materials - Non-Audio/Visual	0
4.9bCirculation of Children's Other Materials - Audio/Visual	955
4.10Circulation of Other Physical Items (Total questions 4.8a, 4.9a)	592
4.11Physical Item Circulation (Total questions 4.7 & 4.8 b & 4.9b & 4.10)	26,733
4.12As of the end of the reporting period, does the library charge overdue fines to any users when they fail to return physical print materials by the date due?	No
4.13Did your library offer automatic renewal for any physical materials during the reporting period? NOTE: Patrons do not have to take any action for automatic renewals. The Integrated Library System [ILS] rules determine how/when automatic renewals occur.	Yes

REFERENCE TRANSACTIONS

4.14Total Reference Transactions	740
4.14aRegarding the number of Reference Transactions entered, is this an annual count or an annual estimate based on a typical week or weeks?	Annual Estimate Based on Typical Week(s)
4.15Does the library offer virtual reference?	N

INTERLIBRARY LOAN - MATERIALS RECEIVED (BORROWED)

4.16TOTAL MATERIALS RECEIVED	6,161
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INTERLIBRARY LOAN - MATERIALS PROVIDED (LOANED)

4.17TOTAL MATERIALS PROVIDED	4,912
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E-RATE

4.18Does the library file for E-ratebenefits?	Y
4.19Is the library part of a consortium for E-rate benefits?	N
4.20If yes, in which consortium are you participating?	

5. ELECTRONIC USE

Electronic Holdings

For all questions: Answer Missing if the answer is unknown

Report information for Electronic Use based on the fiscal reporting year entered for Questions 1.6 and 1.7 in Section 1 General Library Information.

Electronic Books

E-books are the digital equivalent of printed books that may be accessed online from an electronic device. E-books also include e-comics. Do not consider resources available for free in the public domain when answering the following questions.

5.1 Did the library provide access to e-books purchased solely by the library?	Yes
5.2 Did the library provide access to e-books purchased via a consortium, cooperative, or other similar group at the local, regional, or state level?	Yes
5.3 Did the library provide access to e-books provided by the New York State Library at no or minimal cost to the library?	No

Electronic Serials

E-serials are periodic digital publications equivalent to printed newspapers, magazines, and similar media that are viewed as entire issues rather than as single articles returned from a research query. Do not consider resources available for free in the public domain when answering the following questions. Answer Yes/No/Missing (Unknown)

5.4 Did the library provide access to e-serials purchased solely by the library?	No
5.5 Did the library provide access to e-serials purchased via a consortium, cooperative, or other similar group at the local, regional, or state level?	Yes
5.6 Did the library provide access to e-serials provided by the New York State Library at no or minimal cost to the library?	No

Electronic Audio

E-audio are digital files of sound only (e.g., audiobooks, music) that may be accessed online from an electronic device. Do not consider resources available for free in the public domain when answering the following questions. Answer Yes/No/Missing (Unknown)

5.7Did the library provide access to e-audio purchased solely by the library?	Yes
5.8Did the library provide access to e-audio purchased via a consortium, cooperative, or other similar group at the local, regional, or state level?	Yes
5.9Did the library provide access to e-audio provided by the New York State Library at no or minimal cost to the library?	No

Electronic Video

E-videos are digital files of moving visual images with or without sound (e.g., movies, television shows) that may be accessed online from an electronic device. Examples include Hoopla, Kanopy, and cloudlibrary. Do not consider resources available for free in the public domain when answering the following questions. Answer Yes/No/Missing (Unknown)

5.10Did the library provide access to e-videos purchased solely by the library?	No
5.11Did the library provide access to e-videos purchased via a consortium, cooperative, or other similar group at the local, regional, or state level? (Do not include New York State Library-provided content here; that should be entered in 5.12.)	Yes
5.12Did the library provide access to e-videos provided by the New York State Library at no or minimal cost to the library?	No

Research Databases

Research databases are organized collections of electronic data or records (e.g., facts, abstracts, articles, bibliographic data, texts, photographs) that can be searched to retrieve information. Do not consider resources available for free when answering the following questions. Answer Yes/No/Missing (Unknown)

5.13Did the library provide access to research databases purchased solely by the library?	No
5.14Did the library provide access to research databases purchased via a consortium, cooperative, or other similar group at the local, regional, or state level?	Yes
5.15Did the library provide access to research databases provided by the New York State Library at no or minimal cost to the library (e.g., NOVELny)?	Yes

Online Learning

Online learning platforms primarily provide instruction, tools, and resources to enhance education, lifelong learning, and skill building. Platforms may offer homework assistance, language learning, test preparation, professional development, resume assistance, hobby instruction, etc. Answer Yes if library provided access to a platform even if the platform itself is not owned by the library (e.g., paying for access to Ryan Dowd's Homeless Library). Do not consider resources available for free when answering the following questions. Answer Yes/No/Missing (Unknown)

5.16 Did the library provide access to online learning platforms purchased solely by the library?	No
5.17 Did the library provide access to online learning platforms purchased via a consortium, cooperative, or other similar group at the local, regional, or state level?	Yes
5.18 Did the library provide access to online learning platforms provided by the New York State Library at no or minimal cost to the library?	No

E-Material Circulation

Electronic (digital) materials can be accessed online from an electronic device. Types of electronic materials include e-books, e-serials, e-audio, and e-video. Only count items that require user authentication and have a limited period of use. Count all checkouts, including renewals.

5.19 The total circulation of e-books during the reporting period	2,065
5.20 The total circulation of e-serials during the reporting period.	767
5.21 The total circulation of e-audio during the reporting period	2,211
5.22 The total circulation of e-videos during the reporting period.	428

6. STAFF INFORMATION

All staff questions refer to PAID staff.

Note: Report figures as of the last day of the fiscal year reported in Questions 1.6 and 1.7 in Part 1. Include the FTE for all positions funded in the library's budget whether those positions are filled or not. This report requires conversion of part-time hours to full-time equivalents (FTE). To compute the FTE of employees in any category, take the total number of hours worked per week for all budgeted positions in that category and divide that total by the number of hours per week the library considers to be full-time. Report the FTE to two decimal places.

FTE (FULL-TIME EQUIVALENT CALCULATION)

6.1 The number of hours per workweek used to compute FTE for all paid library personnel in this section.	38.00
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BUDGETED POSITIONS IN FULL-TIME EQUIVALENTS

6.2 Library Director (certified)	1.00
6.3 Vacant Library Director (certified)	-1
6.4 Library Manager (not certified)	-1
6.5 Vacant Library Manager (not certified)	-1
6.6 Librarian	-1
6.7 Vacant Librarian	-1
6.8 Library Specialist/Paraprofessional	-1
6.9 Vacant Library Specialist/Paraprofessional	-1
6.10 Other Staff	0.95
6.11 Vacant Other Staff	-1
6.12 TOTAL PAID STAFF (Total questions 6.2, 6.4, 6.6, 6.8 & 6.10)	1.95
6.13 VACANT TOTAL PAID STAFF (Total questions 6.3, 6.5, 6.7, 6.9 & 6.11)	0.00

SALARY INFORMATION

6.14FTE - Library Director(certified)	1.00
6.15Salary - Library Director (certified)	\$72,600
6.16FTE - Library Manager (not certified)	-1
6.17Salary - Library Manager (notcertified)	-1
6.18FTE - Librarian	-1
6.19Salary - Librarian	-1

7. MINIMUM PUBLIC LIBRARY STANDARDS

All public, free association and Indian libraries in New York State are required to meet the minimum standards listed below. Please indicate which of these standards your library meets as of December 31, 2025. Please [click here](#) to read general instructions before completing this section. Helpful information for meeting minimum public library standards is available on the State Library's website. <https://nyslibrary.libguides.com/publiclibrarystandards>

7.1.Is governed by written bylaws which define the structure and governing functions of the library board of trustees, and which shall be reviewed and re-approved by the board of trustees at least once every five years or earlier if required by law.	Y
7.2.Has a community-based, board-approved, written long-range plan of service developed by the library board of trustees and staff.	Y
7.3.Provides a board-approved written annual report to the community on the library's progress in meeting its mission, goals and objectives, as outlined in the library's long-range plan of service.	Y
7.4.Has board-approved written policies for the operation of the library, which shall be reviewed and updated at least once every five years or earlier if required by law.	Y
7.4.a.Does the Library have a Board-approved policy for the selection of library materials and reconsideration of such selection?	Y
7.4.b.Does the Library have a Board-approved policy explaining the public usage of library space and meeting rooms?	Y
7.4.c.Does the Library have Board-approved Codes of conduct?	Y
7.4.d.Does the library have a policy protecting the confidentiality of library records?	Y
7.4.e.Does the library have Board-approved personnel policies ensuring consistent staff management and fair employment practices?	Y
7.4.f.Does the library have a disaster plan?	N
7.4.g.Does the Library have Board-approved financial control policies that fulfill the legal and fiduciary responsibilities of the governing body and promote fiscal oversight, accountability, and sustainable management?	Y
7.5.Annually prepares and publishes a board-approved, written budget, which enables the library to address the community's needs, as outlined in the library's long-range plan of service.	Y
7.6.Periodically evaluates the effectiveness of the library's programs, services and collections to address community needs, as outlined in the library's long-range plan of service.	Y
7.7.Is open the minimum standardnumber of public service hours for population	Y

served. (see instructions)	
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7.8. Maintains a facility that addresses community needs, as outlined in the library's long-range plan of service, including adequate:

7.8a.space	Y
7.8b.lighting	Y
7.8c.shelving	Y
7.8d.seating	Y
7.8e.power infrastructure	Y
7.8f.data infrastructure	Y
7.8g.public restroom	Y

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7.9.Provides programming to address community needs, as outlined in the library's long-range plan of service.	Y
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7.10. Provides

7.10a.a circulation system that facilitates access to the local library collection and other library catalogs	Y
7.10b.equipment, technology, and internet connectivity to address community needs and facilitate access to information.	Y

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7.11.Provides access to current library information in print and online, facilitating the understanding of library services, operations and governance; information provided online shall include the standards referenced in numbers (1) through (5) above.	Y
7.12.Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8.	Y
7.13.Provides library staff with annual technology training, appropriate to their position, to address community needs, as outlined in the library's long-range plan of service.	Y
7.14.Establishes and maintains partnerships with other educational, cultural or community organizations which enable the library to address the community's needs, as outlined in the library's long-range plan of service.	Y

8. PUBLIC SERVICE INFORMATION

Report all information as of the end of the fiscal year reported in Questions 1.6 and 1.7 in Part 1. Please [click here](#) to read general instructions before completing this section. Questions 8.1-8.4 are pre-filled with prior year answers but not locked to allow updating.

PUBLIC SERVICE OUTLETS - Libraries reporting main libraries, branches and bookmobiles should complete Service Outlets Information in Part 9.

8.1Main Library	1
8.2Branches	0
8.3Bookmobiles	0
8.4Other Outlets	0
8.5TOTAL PUBLIC SERVICE OUTLETS (Total questions 8.1 - 8.4)	1

PUBLIC SERVICE HOURS - Report hours to two decimal places.

8.6Minimum Weekly Total Hours - Main Library	33.00
8.7Minimum Weekly Total Hours - Branch Libraries	0.00
8.8Minimum Weekly Total Hours - Bookmobiles	0.00
8.9Minimum Weekly Total Hours - Total Hours Open (Total questions 8.6 - 8.8)	33.00
8.10Annual Total Hours - Main Library	1,060.00
8.11Annual Total Hours - Branch Libraries	0.00
8.12Annual Total Hours - Bookmobiles	0.00
8.13Annual Hours Open - Total Hours Open (Total questions 8.10 through 8.12)	1,060.00

9. SERVICE OUTLET INFORMATION

Outlets should be arranged in alphabetical order if possible.

Report all information as of the end of the fiscal year reported in Questions 1.6 and 1.7 in Part 1. Please [click here](#) to read general instructions before completing this section. Questions 1-14, 20-25, and 34-36 are pre-filled with prior year answers but not locked to allow updating.

NOTE: Libraries reporting Public Service Outlets in questions 8.1, 8.2 and 8.3 of Part 8 are required to complete this part of the Annual Report. Use this section to enter outlet information on main libraries, branches or bookmobiles. Complete one record for each main library, branch or bookmobile.

NEW OUTLETS: If a new outlet was open in the reporting year for any amount of time, it must be entered here. For locked fields, use the note to input information; enter New in the note for Question 40.

CLOSED OUTLETS: Even if an outlet was closed for the entire year it still must be reported and not simply left out of reporting. In these cases, enter either Closed, will reopen or Closed permanently in the note for Question 40. Permanently closed outlets will be removed and not appear in subsequent reports.

If you have multiple libraries, you may 1) enter the data for the Service Outlet Information section directly into the survey as usual or 2) send Counting Opinions the data for this section to be uploaded into LibPAS. If you choose to send your data for uploading, you will enter the data into the spreadsheet that Counting Opinions will provide. Complete this spreadsheet and email it to support@countingopinions.com and your data will be uploaded into LibPAS within 24 hours. The data will be loaded in the same order in which it appears in your file, so libraries should be in the correct order on the spreadsheet.

Outlet fields 5-6, 11-14, and 20-23 should be locked.

Name

Location		1. Outlet Name	2. Outlet Name Status
WEST HURLEY PUBLIC LIBRARY		WEST HURLEY PUBLIC LIBRARY	no change from the prior year

Address

Location		3. Street Address	4. Outlet Street Address Status
WEST HURLEY PUBLIC LIBRARY		42 CLOVER STREET	no change from the prior year

Address / Phone

Location		5. City	6. Zip Code	7. Phone (enter 10 digits only)
WEST HURLEY PUBLIC LIBRARY		WEST HURLEY	12491	(845) 679-6405

Contact

Location		8. E-mail Address	9. Outlet URL
WEST HURLEY PUBLIC LIBRARY		staff@westhurleylibrary.org	westhurleylibrary.org

-

Location		10. County	11. School District	12. Library System	13. Outlet Type Code (select one):
WEST HURLEY PUBLIC LIBRARY		ULSTER	Onteora Central	Mid-Hudson Library System	Central Library

Hours / Meetings

Location		14. Public Service Hours Per Year for This Outlet	15. Number of Weeks This Outlet is Open	16. Total number of meeting spaces available to the public	17. How many of the above meeting spaces are reservable?	18. Number of times members of the public reserved meeting spaces	19. Is the meeting space available for public use even when the outlet is closed?
WEST HURLEY PUBLIC LIBRARY		1,060	52	1	1	59	N

Building

Location		20. Enter the appropriate outlet code (select one):	21. Who owns this outlet building?	22. Who owns the land on which this outlet is built?	23. Indicate the year this outlet was initially constructed	24. Indicate the year this outlet underwent a major renovation costing \$25,000 or more
WEST HURLEY PUBLIC LIBRARY		LO	Library Board	Library Board	1975	2006

Space / Use

Location		25. Square footage of the outlet	26. Number of Internet Computers Used by General Public	27. Number of uses (sessions) of public Internet computers per year	27a Reporting Method for Number of Uses of Public Internet Computers Per Year
WEST HURLEY PUBLIC LIBRARY		3,720	7	1,628	Annual Count

Internet Connection

Location		28. Type of connection on the outlet's public Internet computers	29. Maximum download speed of connection on the outlet's public Internet computers	30. Maximum upload speed of connection on the outlet's public Internet computers
WEST HURLEY PUBLIC LIBRARY		Cable	3 Greater than or equal to 768 kbps and less than 1.5 mbps	3 Greater than or equal to 768 kbps and less than 1.5 mbps

Internet / WiFi

Location		31. Internet Provider	32. WiFi Access	33. Wireless Sessions	33a Reporting Method for Wireless Sessions
WEST HURLEY PUBLIC LIBRARY		Spectrum/Time Warner Cable	No restrictions to access	4,216	Annual Count

Accessibility / Makerspace

Location		34. Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	35. Is every public part of the outlet accessible to a person in a wheelchair?	36. Does your outlet have a Makerspace?
WEST HURLEY PUBLIC LIBRARY		Y	Y	N

ID

Questions 35-39 37-40 are locked fields for New York State Library use only.

Location		37. LIBID	38. FSCSID	39. Number of Bookmobiles in the Bookmobile Outlet Record	40. Outlet Structure Status
WEST HURLEY PUBLIC LIBRARY		3200626950	NY0270	0	no change

10. OFFICERS AND TRUSTEES

Guidance at the start of the section has been updated to clarify that entries should reflect Officers and Board Members as of February 1, 2026.

Trustees and Terms / Trustee Names

Report information about trustee meetings as of December 31, 2025. All public and association libraries are required by Education Law to hold at least four meetings a year.

BOARD MEETINGS

10.1 Total number of board meetings held during calendar year (January 1, 2025 to December 31, 2025)	10
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NUMBER OF TRUSTEES AND TERMS

10.2 If the library's charter documents (incorporation) state a range of trustees, what is it? If a range is not stated, select N/A.	7 - 11
10.3 If your library has a range, how many voting positions are stated in the library's current by-laws? If a range is not stated, select N/A.	7
10.4 If your library does not have a range, how many voting positions are stated in the library's charter documents (incorporation)? If library does have a range, select N/A here.	N/A
10.5 What is the trustee term length, as stated in your library's charter documents (incorporation)? If a term length is not stated, please explain in a Note.	3 years
10.6 I attest that all trustees participated in trustee education in the last calendar year (2025). If entering No, provide explanation in a Note.	Y

BOARD MEMBER SELECTION

10.7 Enter Board Member Selection Code (select one):	EP - board members are elected in a public election
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List Officers and Board Members as of February 1, 2026.

Trustee information has been pre-filled with prior year answers but not locked; please make sure to delete former trustees, add new ones, and update position titles, dates and make any other needed changes. You may 1) enter the data for the Officers and Board Members directly into the survey as usual or 2) send Counting Opinions the data for this section to be uploaded into LibPAS. If you choose to send your data for uploading, you must enter the data into the spreadsheet that Counting Opinions will send you. Please Note: It is customized and contains previously entered data in need of updating. Complete this spreadsheet and email it to support@countingopinions.com.

10 .7a Status	10 .7b First Board Member	10. 7c Last Board Member	10 .7d Mailing Address	10 .7e City	10. 7f Zip Code (5 digits only)	10 .7g E- mail address	10 .7h Office Held or Trustee	10. 7i Term Begins - Month	10. 7j Term Begins - Year	10. 7k Term Expires	10. 7l Term Expires - Year (yyyy)	10.7m Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose u nexpired term is being filled, and should identify the begi nning and ending date of the unex	10 .7n The Oath of Office (mm/dd/y yyy) was taken	10 .7o The Oath of Office was filed with town or county clerk (m m/dd/yy yy)	10.7p Is this a brand new trustee?
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												pired previous trustee? s term. Exempl e: Trustee is filli			
Filled	Rachel	Scott	97 Wall St	West Hurley	12491	board5@ westhurle ylibrary.or g	Trustee	October	2025	October	2028	Yes	09/15/25	09/15/25	Y
Filled	Elizabeth	Unterman	95 Pleasant Ridge Dr	West Hurley	12491	treasurer @westhu rleylibrary .org	Financial Officer	October	2024	October	2027	Yes	10/10/2021	10/10/2021	N
Filled	Patricia	Heinitz	84 Ridge Dr	West Hurley	12491	board3@ westhurle ylibrary.or g	Trustee	October	2023	October	2026	Yes	09/14/2020	09/14/2021	N
Filled	Ross	Lonstein	222 State Rte 375	West Hurley	12491	secretary @westhu rleylibrary .org	Secretary	October	2023	October	2026	Yes	10/16/2021	10/16/2021	N
Filled	Margaret	Smith	94 Glenford Wittenber g Rd	Glenford	12433	president @westhu rleylibrary .org	President	October	2025	October	2028	Yes	10/15/2021	10/15/2021	N
Filled	David	Thomas	117 Pleasant Ridge Dr	West Hurley	12491	board2@ westhurle ylibrary.or g	Trustee	October	2025	October	2028	Yes	9/26/2025	9/26/2025	Y
Filled	Maria	Granda	222 State Rte 375	West Hurley	12491	board4@ westhurle ylibrary.or	Trustee	October	2024	October	2027	Yes	10/11/2021	10/11/2021	N

11. OPERATING FUNDS RECEIPTS

Report financial data based on the fiscal reporting year reported in Part 1. (Q1.6 and Q1.7, or Q1.9 and Q1.10 if the fiscal reporting year has changed since the previous annual report). ROUND TO THE NEAREST DOLLAR. Please [click here](#) to read general instructions before completing this section.

LOCAL PUBLIC FUNDS

11.1 Does the library receive any local public funds? If yes, complete one record for each taxing authority; if no, go to question 11.3.	Y
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11.1.a Source of Funds	11.1.b Name of funding County, Municipality or School District	11.1.c Amount	11.1.d Subject to public vote held in reporting year or in a previous reporting year(s).	11.1.e Written Contractual Agreement
N/A	West Hurley Library Special District Tax	\$250,844	Y	N
School District	Onteora Central Schools	\$6,600	N	N

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Please Note: last year's answers for repeating groups cannot be displayed.

11.2 TOTAL LOCAL PUBLIC FUNDS	\$257,444
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SYSTEM CASH GRANTS TO MEMBER LIBRARY

11.3Local Library Services Aid (LLSA)	\$1,376
11.4Record all Central Library Services Aid monies received from system headquarters	\$0
11.5Additional State Aid received from the System	\$0
11.6Federal Aid received from the System	\$0
11.7Other Cash Grants	\$0
11.8TOTAL SYSTEM CASH GRANTS (Add Questions 11.3, 11.4, 11.5, 11.6 and 11.7)	\$1,376

OTHER STATE AID

11.9State Aid other than LLSA, Central Library Aid (CLDA and/or CBA), or other State Aid reported as system cash grants	\$0
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FEDERAL AID FOR LIBRARY OPERATION

11.10LSTA	\$0
11.11Other Federal Aid	\$0
11.12TOTAL FEDERAL AID (Add Questions 11.10 and 11.11)	\$0
11.13CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	

OTHER RECEIPTS

11.14 Gifts and Endowments	\$26,343
11.15 Fund Raising	\$4,660
11.16 Income from Investments	\$3,281
11.17 Library Charges	\$5,892
11.18 Other	\$0
11.19 TOTAL OTHER RECEIPTS (Add Questions 11.14, 11.15, 11.16, 11.17 and 11.18)	\$40,176
11.20 TOTAL OPERATING FUND RECEIPTS (Add Questions 11.2, 11.8, 11.9, 11.12, 11.13 and 11.19)	\$298,996
11.21 BUDGET LOANS	\$0

Transfers / Grand Total

TRANSFERS

11.22 From Capital Fund (Same as Question 14.8)	\$0
11.23 From Other Funds	\$0
11.24 TOTAL TRANSFERS (Add Questions 11.22 and 11.23)	\$0
11.25 BALANCE IN OPERATING FUND - Beginning Balance for Fiscal Year Ending 2025 (Same as Question 12.39 of previous year if fiscal year has not changed)	\$142,611
11.26 GRAND TOTAL RECEIPTS, BUDGET LOANS, TRANSFERS AND BALANCE (Add Questions 11.20, 11.21, 11.24 and 11.25; Same as Question 12.40)	\$441,607

12. OPERATING FUND DISBURSEMENTS

Report financial data based on the fiscal reporting year reported in Part 1. (Q1.6 and Q1.7, or Q1.9 and Q1.10 if the fiscal reporting year has changed since the previous annual report). ROUND TO THE NEAREST DOLLAR. Please [click here](#) to read general instructions before completing this section.

STAFF EXPENDITURES

Salaries & Wages Paid from Library Funds

12.1 Certified Librarians	\$72,600
12.2 Other Staff	\$48,145
12.3 Total Salaries & Wages Expenditures (Add Questions 12.1 and 12.2)	\$120,745
12.4 Employee Benefits Expenditures	\$39,928
12.5 Total Staff Expenditures (Add Questions 12.3 and 12.4)	\$160,673

COLLECTION EXPENDITURES

12.6 Print Materials Expenditures	\$16,180
12.7 Electronic Materials Expenditures	\$9,896
12.8 Other Materials Expenditures	\$0
12.9 Total Collection Expenditures (Add Questions 12.6, 12.7 and 12.8)	\$26,076

CAPITAL EXPENDITURES FROM OPERATING FUNDS

12.10 From Local Public Funds (71PF)	\$0
12.11 From Other Funds (71OF)	\$0
12.12 Total Capital Expenditures (Add Questions 12.10 and 12.11)	\$0

OPERATION AND MAINTENANCE OF BUILDINGS

Repairs to Building & Building Equipment

12.13From Local Public Funds (72PF)	\$14,700
12.14From Other Funds (72OF)	\$0
12.15Total Repairs (Add Questions 12.13 and 12.14)	\$14,700
12.16Other Disbursements for Operation & Maintenance of Buildings	\$34,867
12.17Total Operation & Maintenance of Buildings (Add Questions 12.15 and 12.16)	\$49,567

MISCELLANEOUS EXPENSES

12.18Office and Library Supplies	\$6,920
12.19Telecommunications	\$4,185
12.21Professional & Consultant Fees	\$0
12.22Equipment	\$0
12.23Other Miscellaneous	\$20,927
12.24Total Miscellaneous Expenses (Add Questions 12.18, 12.19, 12.21, 12.22 and 12.23)	\$32,032

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12.25CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$12,791
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DEBT SERVICE

Capital Purposes Loans (Principal and Interest)

12.26From Local Public Funds (73PF)	\$0
12.27From Other Funds (73OF)	\$0
12.28Total (Add Questions 12.26 and 12.27) Other Loans	\$0
12.29Budget Loans (Principal and Interest)	\$0
12.30Short-Term Loans	\$0
12.31Total Debt Service (Add Questions 12.28, 12.29 and 12.30)	\$0
12.32TOTAL OPERATING FUND DISBURSEMENTS (Add Questions 12.5, 12.9, 12.12, 12.17, 12.24, 12.25 and 12.31)	\$281,139

Transfers to Capital Fund

12.33From Local Public Funds (76PF)	\$15,000
12.34From Other Funds (76OF)	\$0
12.35Total Transfers to Capital Fund (Add Questions 12.33 and 12.34; same as Question 13.8)	\$15,000
12.36Transfer to Other Funds	\$0
12.37TOTAL TRANSFERS (Add Questions 12.35 and 12.36)	\$15,000
12.38TOTAL DISBURSEMENTS AND TRANSFERS (Add Questions 12.32 and 12.37)	\$296,139
12.39BALANCE IN OPERATING FUND - Ending Balance for the Fiscal Year Ending 2025	\$145,468
12.40GRAND TOTAL DISBURSEMENTS, TRANSFERS & BALANCE (Add Questions 12.38 and 12.39; same as Question 11.26)	\$441,607

ASSURANCE

12.41The Library operated in accordance with all provisions of Education Law and the Regulations of the Commissioner, and assures that the Annual Report was reviewed and accepted by the Library Board on (date - mm/dd/yyyy).	2026-05-20
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FISCAL AUDIT

12.42 Last audit performed (mm/dd/yyyy)	
12.43 Time period covered by this audit (mm/dd/yyyy) - (mm/dd/yyyy)	
12.44 Indicate type of audit (select one):	N/A

CAPITAL FUND

12.45 Does the library have a separate Capital Fund? Enter Y for Yes, N for No. If No, stop here. If Yes, complete the Capital Fund Report.	Y
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13. CAPITAL FUND RECEIPTS

Report financial data based on the fiscal year reported in Questions 1.6 and 1.7 in Part 1. ROUND TO THE NEAREST DOLLAR. Please [click here](#) to read general instructions before completing this section.

REVENUES FROM LOCAL SOURCES

13.1 Revenues from Local Government Sources	\$479
13.2 All Other Revenues from Local Sources	\$0
13.3 Total Revenues from Local Sources (Add Questions 13.1 and 13.2)	\$479

STATE AID FOR CAPITAL PROJECTS

13.4 State Aid Received for Construction	\$0
13.5 Other State Aid	\$0
13.6 Total State Aid (Add Questions 13.4 and 13.5)	\$0

FEDERAL AID FOR CAPITAL PROJECTS

13.7 TOTAL FEDERAL AID	\$0
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INTERFUND REVENUE

13.8 Transfer from Operating Fund (Same as Question 12.35)	\$15,000
13.9 TOTAL REVENUES (Add Questions 13.3, 13.6, 13.7 and 13.8)	\$15,479
13.10 NON-REVENUE RECEIPTS	\$0
13.11 TOTAL CASH RECEIPTS (Add Questions 13.9 and 13.10)	\$15,479
13.12 BALANCE IN CAPITAL FUND - Beginning Balance for Fiscal Year Ending 2025 (Same as Question 14.11 of previous year, if fiscal year has not changed)	\$21,401
13.13 TOTAL CASH RECEIPTS AND BALANCE (Add Questions 13.11 and 13.12; same as Question 14.12)	\$36,880

14. CAPITAL FUND DISBURSEMENTS

Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please [click here](#) to read general instructions before completing this section.

PROJECT EXPENDITURES

14.1 Construction	\$0
14.2 Incidental Construction	\$0

Other Disbursements

14.3 Purchase of Buildings	\$0
14.4 Interest	\$0
14.5 Collection Expenditures	\$0
14.6 Total Other Disbursements (Add Questions 14.3, 14.4 and 14.5)	\$0
14.7 TOTAL PROJECT EXPENDITURES (Add Questions 14.1, 14.2 and 14.6)	\$0
14.8 TRANSFER TO OPERATING FUND (Same as Question 11.22)	\$0
14.9 NON-PROJECT EXPENDITURES	\$0
14.10 TOTAL CASH DISBURSEMENTS AND TRANSFERS (Add Questions 14.7, 14.8 and 14.9)	\$0
14.11 BALANCE IN CAPITAL FUND - Ending Balance for the Fiscal Year Ending 2025	\$36,880
14.12 TOTAL CASH DISBURSEMENTS AND BALANCE	\$36,880

16. FEDERAL TOTALS

All questions in Part 16 are calculated, locked fields.

Note: See instructions for definitions and calculations of each of these Federal Totals.

16.1Total ALA-MLS	0.95
16.2Total Librarians	0.95
16.3All Other Paid Staff	0.90
16.4Total Paid Employees	1.85
16.5State Government Revenue	\$1,376
16.6Federal Government Revenue	\$0
16.7Other Operating Revenue	\$40,176
16.8Total Operating Revenue	\$298,996
16.9Other Operating Expenditures	\$94,390
16.10Total Operating Expenditures	\$281,139
16.11Total Capital Expenditures	\$0
16.12Print Materials	20,765
16.12aTotal Physical Items in Collection	22,568
16.13Circulation of Children's Physical Material	8,113
16.14Total Registered Borrowers	1,210
16.15Other Capital Revenue and Receipts	15,000
16.16Number of Internet Computers Used by General Public	7
16.17Total Uses (sessions) of Public Internet Computers Per Year	1,628
16.18Wireless Sessions	4,216
16.19Total Capital Revenue	\$15,479

17. FOR NEW YORK STATE LIBRARY USE ONLY

17.1LIB ID	3200626950
17.2Interlibrary Relationship Code	Member of a Federation or Cooperative
17.3Legal Basis Code	Library District
17.4Administrative Structure Code	Administrative Entity with a Single Direct Service Outlet
17.5FSCS Public Library Definition	Yes
17.6Geographic Code	Other
17.7FSCS ID	NY0270
17.8SED CODE	
17.9INSTITUTION ID	
User defined ID. used to link two or more AEs together.	
Old FSCSKEY	

SUGGESTED IMPROVEMENTS

Library Name:	WEST HURLEY PUBLIC LIBRARY
Library System:	Mid-Hudson Library System
Name of Person Completing Form:	Kara Keene
Phone Number:	(845) 679-6405
I am satisfied that this resource (LibPAS) is meeting library needs:	Neither Agree nor Disagree
Applying this resource (LibPAS) will help improve library services to the public:	Yes
Please share with us your suggestions for improving the Annual Report. When providing feedback, if applicable please indicate the question number each comment/suggestion refers to. Thank you!	Fewer questions

¹, 2.14 We have been weeding our collection.(0-2026-04-03)

West Hurley Public Library
Profit & Loss Budget Performance
 March 2026

	Mar 26	Jan - Mar 26	Annual Budget	% of Budget
Ordinary Income/Expense				
Income				
DEPARTMENTAL INCOME	585.65	627.40	1,100.00	57.04%
INTEREST INCOME	315.43	613.12	2,500.00	24.52%
LOCAL PUBLIC FUNDS	0.00	0.00	3,300.00	0.0%
LOCAL SOURCES	1.55	5,826.55	1,800.00	323.7%
REAL PROPERTY TAXES	0.00	258,265.00	258,265.00	100.0%
STATE AID	0.00	0.00	1,200.00	0.0%
Total Income	<u>902.63</u>	<u>265,332.07</u>	<u>268,165.00</u>	<u>98.94%</u>
Expense				
BUILDING CONTRACTUAL	2,778.05	8,339.82	30,280.00	27.54%
COLLECTION ACQUISITIONS	2,377.49	9,679.92	32,966.00	29.36%
GRANT EXPENDITURES	322.50	1,221.41		
LIBRARY OPERATIONS	1,522.84	7,077.32	28,040.00	25.24%
PAYROLL EXPENSES	11,570.11	33,375.03	174,479.00	19.13%
PERSONNEL-OTHER	25.42	25.42	2,400.00	1.06%
Total Expense	<u>18,596.41</u>	<u>59,718.92</u>	<u>268,165.00</u>	<u>97.74%</u>
Net Ordinary Income	-17,693.78	205,613.15		
Other Income/Expense				
Other Income				
Other Interest Income	34.54	100.17		
Total Other Income	<u>34.54</u>	<u>100.17</u>		
Net Other Income	<u>34.54</u>	<u>100.17</u>		
Net Income	<u><u>-17,659.24</u></u>	<u><u>205,713.32</u></u>		

West Hurley Public Library
Profit & Loss Budget Performance
 March 2026

	Mar 26	Jan - Mar 26	Annual Budget	% of Budget
Ordinary Income/Expense				
Income				
DEPARTMENTAL INCOME				
Copies				
Canon	60.65	74.90		
Printer/SAM	152.05	167.55		
Remote	27.20	27.20		
Copies - Other	67.25	67.25	900.00	7.47%
Total Copies	307.15	336.90	900.00	37.43%
Fax Machine	12.25	16.25		
Fines	3.00	3.00		
Lost Books	15.00	15.00	200.00	7.5%
Program Events	220.00	220.00		
Scan	4.00	4.00		
Used Books	24.25	32.25		
Total DEPARTMENTAL INCOME	585.65	627.40	1,100.00	57.04%
INTEREST INCOME				
M&T Bank Checking	17.75	44.98		
M&T Bank Operating Fund	297.68	568.14		
INTEREST INCOME - Other	0.00	0.00	2,500.00	0.0%
Total INTEREST INCOME	315.43	613.12	2,500.00	24.52%
LOCAL PUBLIC FUNDS				
Onteora Central Schools	0.00	0.00	3,300.00	0.0%
Total LOCAL PUBLIC FUNDS	0.00	0.00	3,300.00	0.0%
LOCAL SOURCES				
Gifts & Donations	1.55	5,826.55	800.00	728.32%
Grants	0.00	0.00	1,000.00	0.0%
Total LOCAL SOURCES	1.55	5,826.55	1,800.00	323.7%
REAL PROPERTY TAXES				
Town of Hurley	0.00	258,265.00	258,265.00	100.0%

West Hurley Public Library
Profit & Loss Budget Performance
 March 2026

	Mar 26	Jan - Mar 26	Annual Budget	% of Budget
Total REAL PROPERTY TAXES	0.00	258,265.00	258,265.00	100.0%
STATE AID				
MHL Other Local Aid	0.00	0.00	1,200.00	0.0%
Total STATE AID	0.00	0.00	1,200.00	0.0%
Total Income	902.63	265,332.07	268,165.00	98.94%
Expense				
BUILDING CONTRACTUAL				
Alarm System	0.00	0.00	1,200.00	0.0%
Building Insurance	0.00	0.00	6,100.00	0.0%
Building Repair & Maint.	0.00	855.00	4,000.00	21.38%
Custodial Supplies	0.00	85.36	480.00	17.78%
Electric	1,196.18	1,644.45	5,300.00	31.03%
Fuel Oil	1,021.87	4,050.66	4,500.00	90.01%
Grounds Maintenance	120.00	240.00	2,600.00	9.23%
Janitorial	440.00	1,430.00	4,900.00	29.18%
Trash Removal	0.00	0.00	850.00	0.0%
Water Cooler	0.00	34.35	350.00	9.81%
Total BUILDING CONTRACTUAL	2,778.05	8,339.82	30,280.00	27.54%
COLLECTION ACQUISITIONS				
Audiobooks	0.00	0.00	4,000.00	0.0%
Book Binding	310.84	589.24	516.00	114.19%
Books	313.00	6,920.96	14,500.00	47.73%
Databases	0.00	0.00	1,500.00	0.0%
Magazines	91.55	114.79	750.00	15.31%
MHLS Delivery	1,662.10	1,998.70	7,700.00	25.96%
Video	0.00	56.23	4,000.00	1.41%
Total COLLECTION ACQUISITIONS	2,377.49	9,679.92	32,966.00	29.36%
GRANT EXPENDITURES				
Grant - Special Programs	322.50	1,221.41		
Total GRANT EXPENDITURES	322.50	1,221.41		

West Hurley Public Library
Profit & Loss Budget Performance
 March 2026

	Mar 26	Jan - Mar 26	Annual Budget	% of Budget
LIBRARY OPERATIONS				
Accounting	389.50	880.21	5,200.00	16.93%
Computer Supplies	52.07	189.36	500.00	37.87%
Computers	0.00	2,700.00	3,500.00	77.14%
Copier	109.00	337.99	1,800.00	18.78%
Dues	0.00	0.00	700.00	0.0%
Elections	0.00	0.00	290.00	0.0%
Electronic Access	353.96	673.92	2,600.00	25.92%
Flash Drives	-59.00	-97.00		
Miscellaneous	0.00	0.00	2,000.00	0.0%
Office Software	37.79	75.58	700.00	10.8%
Office Supplies	50.73	228.46	1,500.00	15.23%
Patron Software	27.77	875.27	1,800.00	48.63%
Postage & Freight	0.00	0.00	700.00	0.0%
Publicity & Printing	115.02	160.92	700.00	22.99%
Recognition	0.00	0.00	600.00	0.0%
Special Programs	285.09	689.70	1,400.00	49.26%
Square Fees	5.55	11.60		
Tech Service MHLS	0.00	0.00	2,200.00	0.0%
Telephone	155.36	351.31	1,850.00	18.99%
Total LIBRARY OPERATIONS	1,522.84	7,077.32	28,040.00	25.24%
PAYROLL EXPENSES				
Direct Deposit Expense	70.00	205.00	650.00	31.54%
Disability Insurance	52.29	23.32	200.00	11.66%
FICA - Employer	592.73	1,787.49	8,341.00	21.43%
Medical Insurance	1,073.02	2,146.04	14,500.00	14.8%
Medicare - Employer	138.61	418.04	1,950.00	21.44%
NYS Retirement	0.00	0.00	13,500.00	0.0%
Paid Family Leave	83.30	-35.45		
Salary-Administration	5,752.16	17,214.59	74,778.00	23.02%

West Hurley Public Library
Profit & Loss Budget Performance
 March 2026

	Mar 26	Jan - Mar 26	Annual Budget	% of Budget
Salary-Clerk	3,640.00	11,063.50	51,480.00	21.49%
Salary-Page	0.00	0.00	2,880.00	0.0%
Salary-Storyhour Clerk	168.00	552.50	5,400.00	10.23%
State Unemployment Insurance	0.00	0.00		
Workers Compensation Ins.	0.00	0.00	800.00	0.0%
Total PAYROLL EXPENSES	11,570.11	33,375.03	174,479.00	84.87%
PERSONNEL-OTHER				
Personnel Contractual Expend				
Education	0.00	0.00	1,800.00	0.0%
Travel	25.42	25.42	600.00	4.24%
Total Personnel Contractual Expend	25.42	25.42	2,400.00	4.24%
Total PERSONNEL-OTHER	25.42	25.42	2,400.00	4.24%
Total Expense	18,596.41	59,718.92	268,165.00	22.27%
Net Ordinary Income	-17,693.78	205,613.15		
Other Income/Expense				
Other Income				
Other Interest Income				
M & T Bank - Capital Fund	34.54	100.17		
Total Other Interest Income	34.54	100.17		
Total Other Income	34.54	100.17		
Net Other Income	34.54	100.17		
Net Income	-17,659.24	205,713.32		

West Hurley Public Library
Balance Sheet
 As of March 31, 2026

	Mar 31, 26
ASSETS	
Current Assets	
Checking/Savings	
CASH	
M&T Bank	
M&T Bank - Checking 7168	
Gates Reserve - 2010	1,020.00
M&T Bank - Checking 7168 - Other	53,638.85
Total M&T Bank - Checking 7168	54,658.85
Total M&T Bank	54,658.85
M&T Bank - Operating Fund 8589	
HVOEC	2,500.00
M&T Bank - Operating Fund 8589 - Other	301,269.43
Total M&T Bank - Operating Fund 8589	303,769.43
Petty Cash	200.00
Total CASH	358,628.28
CASH CAPITAL FUNDS ACCOUNTS	
M&T Bank - Capital Funds 8597	36,980.57
Total CASH CAPITAL FUNDS ACCOUNTS	36,980.57
Total Checking/Savings	395,608.85
Total Current Assets	395,608.85
Fixed Assets	
Buildings	92,475.66
Equipment	3,562.82
Total Fixed Assets	96,038.48
TOTAL ASSETS	491,647.33
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	4,475.28
Total Accounts Payable	4,475.28
Other Current Liabilities	
Liability-Payroll	2,922.12
Total Other Current Liabilities	2,922.12
Total Current Liabilities	7,397.40
Total Liabilities	7,397.40
Equity	
Equity	147,885.07
Opening Bal Equity	23,040.12
Retained Earnings	107,611.42
Net Income	205,713.32
Total Equity	484,249.93
TOTAL LIABILITIES & EQUITY	491,647.33

Restricted Funds - West Hurley Public Library

04/13/26

Balance Sheet

Accrual Basis

As of March 31, 2026

	<u>Mar 31, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
Dumond - Child Bks Bal (\$20000)	
0719 - \$10,000.00 - 01/07/19	11,867.52
1409 - \$10,000.00 - 2/05/18	11,355.56
Total Dumond - Child Bks Bal (\$20000)	<u>23,223.08</u>
Krembs - AdTech Bal (\$25000.00)	
0557 - \$9500.00 - 12/5/17	11,894.55
1030 - \$15,500.00 - 2/05/18	20,729.31
Total Krembs - AdTech Bal (\$25000.00)	<u>32,623.86</u>
Krembs - Audio Bal (\$27000.00)	
0514 - \$10,000.00 - 03/28/18	11,923.40
0700 - \$17,000.00 - 01/07/19	20,174.81
Total Krembs - Audio Bal (\$27000.00)	<u>32,098.21</u>
Total Checking/Savings	<u>87,945.15</u>
Total Current Assets	<u>87,945.15</u>
TOTAL ASSETS	<u>87,945.15</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	76,094.39
Unrestricted Net Assets	11,850.76
Total Equity	<u>87,945.15</u>
TOTAL LIABILITIES & EQUITY	<u>87,945.15</u>



March 05, 2026 - April 04, 2026

Page 3 of 8

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
WEST HURLEY PUBLIC LIBRARY				
Account Number: 9654				
Payments and Other Credits				
03/26	03/26	PAYMENT - THANK YOU	0851530000000563125256	- 1,305.85
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,305.85
KEENE, KARA				
Account Number: 1284				
Purchases and Other Charges				
03/05	03/04	HANNAFORD #8444 WEST HURLEY NY	24692166064108530835947	25.90
03/10	03/09	Ionos Inc 8774612631 PA	24906416068252426061536	29.17
03/10	03/09	PLAYAWAY PRODUCTS LLC 877-893-0808 OH	24435656068878528475546	53.99
03/16	03/16	AMAZON MKTPL*BD6T21Z11 Amzn.com/bill WA	24692166075108766208444	71.12
03/17	03/16	Adobe Inc 800-8336687 CA	24793386075002504212085	37.79
03/17	03/17	AMAZON MKTPL*BP9WO7UA0 Amzn.com/bill WA	24692166076109671844835	14.69
03/19	03/18	TIMELY SIGNS OF KINGSTON KINGSTON NY	24801976077684512445215	135.00
03/23	03/22	Mailchimp 678-9990141 GA	24793386081000305020071	45.90
03/25	03/25	TEAMUPDRAFT.COM NEWPORT	74208476084100017843925	70.00
03/31	03/31	BRODART SUPPLIES 570-326-2461 PA	24692166090102676926063	58.85
03/31	03/30	CVS/PHARMACY #03102 WOODSTOCK NY	24137466090001802217313	4.04
04/01	04/01	AMAZON MKTPL*BG8Z12V21 Amzn.com/bill WA	24692166091100536748940	71.19
04/02	04/01	RINGCENTRAL INC. 888-898-4591 CA	24692166091101436941627	63.62
04/03	04/02	PLAYAWAY PRODUCTS LLC 877-893-0808 OH	24435656092878773750510	56.69
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$737.95

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	22.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

West Hurley Public Library
A/P Aging Summary
As of May 1, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
American Printing & Office Suppl...	0.00	199.95	0.00	0.00	0.00	199.95
Brodart Co.	0.00	0.00	313.00	0.00	0.00	313.00
Canon Financial Service, Inc	0.00	109.00	0.00	0.00	0.00	109.00
Central Hudson	0.00	609.21	0.00	0.00	0.00	609.21
Claris International Inc.	308.00	0.00	0.00	0.00	0.00	308.00
Claverack Free Library	0.00	4.50	0.00	0.00	0.00	4.50
County Waste	0.00	225.87	0.00	0.00	0.00	225.87
JTR Transportation Corp	0.00	3,830.00	0.00	0.00	0.00	3,830.00
KoscoHeritage	0.00	412.58	771.87	0.00	0.00	1,184.45
Lorelei Cleroux	0.00	0.00	389.50	0.00	0.00	389.50
MG Lawn Care, LLC	0.00	281.25	0.00	0.00	0.00	281.25
Mid-Hudson Library System	0.00	0.00	1,662.10	0.00	0.00	1,662.10
The Green Janitor, Inc	0.00	0.00	440.00	0.00	0.00	440.00
The Hartford	0.00	0.00	190.01	0.00	0.00	190.01
Trionfo Solutions, LLC	0.00	1,073.02	0.00	0.00	0.00	1,073.02
Verizon	0.00	0.00	40.59	0.00	0.00	40.59
VISA	0.00	737.95	0.00	0.00	0.00	737.95
Woodstock Library	0.00	29.94	0.00	0.00	0.00	29.94
TOTAL	308.00	7,513.27	3,807.07	0.00	0.00	11,628.34