

Agenda: Board Meeting

Welcome Guests

Approval of Minutes

Financial Reports

Approval of Warrant List (February) - \$ 19,285.39

Approval of Financial Reports

Director's Report (attached)

Building Committee

The library has an ice dam on the roof. We lost a few ceiling tiles and hired J & A Roofing to clear half of the snow off the roof.

Community Relations

Teen Programming Discussion

Marketing Technology Services

Technology Committee

Finance Committee

Personnel Committee

By-Laws/Policies

Tax Cap Override

Strategic Planning

Election Committee

Calendar

New Business & Public Comment

Whereas, the adoption of the (2027) budget for the (West Hurley Public Library) may require a tax levy increase that exceeds the tax cap imposed by state law as outlined in General Municipal Law Section 3-c adopted in 2011; and
Whereas, General Municipal Law Section 3-c expressly permits the library board to override the tax levy limit by a resolution approved by a vote of sixty percent of qualified board members; now therefore be it
Resolved, that the Board of Trustees of the (West Hurley Public Library) voted and approved to exceed the tax levy limit for (2027) by at least the sixty percent of the board of trustees as required by state law on (January 21, 2027).

DIRECTOR'S REPORT

February 17, 2026

Yoga –

Usage Stats for Yoga	210
Number of Sessions	35
Average per Session	6 people
Cost for 2025	\$1800
Income for 2025	\$1260
Amount Subsidized	\$540

The current yoga teacher is moving away this year.

We have a few options.

- We can continue with the same setup – Tuesday at 1:15pm.
- I can ask another teacher if she can do qigong at a different time.
- We can abandon concept.

Annual Report – Because the company that produced the annual report software went out of business, the report has been delayed.

Cabin Fever Party – The local history display is ready for the party. I am just checking in to see what board members are bringing so that I can fill in the holes. Also, if any board members will be able to attend.

Bus Trips – We will be arranging for two bus trips to the Statue of Liberty and the Tenement Museum. Signups begin on March 16 for Town of Hurley residents. \$20 per person. On March 16, residents can choose either and be waitlisted for the second trip. On March 30th the Hurley waitlist opens up. On April 6th, the list opens to everyone.

Programs Update –

Beginner Level Yoga – Tuesdays at 2:15pm – Fee of \$6 per class – January 6 (6 people), January 13 (5 people), January 20 (6 people)

LEGO Club – January 26 – 4 children

Book Discussion – January 12 – 10 people

Upcoming Events –

Book Discussion – February 9th at 6pm

LEGO Club – February 23rd at 4:30pm

Knitting Group – Tuesdays at 6pm

Beginner Level Yoga – Tuesdays at 2:15pm – Fee of \$6 per class

Statue of Liberty Bus Trip – Sunday, May 3rd

Tenement Museum Bus Trip – Sunday, June 7th

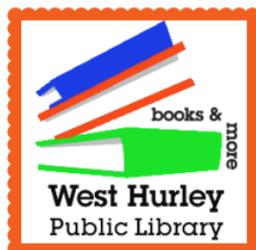
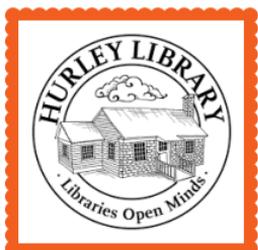
Cabin Fever Party – Saturday, February 21st

SUNDAY, MAY 3, 2026

STATUE OF LIBERTY & ELLIS ISLAND BUS TRIP



SPONSORED BY



ABOUT US

Your ticket includes the bus trip, access to both islands, including entry to both the Statue of Liberty Museum and the Ellis Island National Museum of Immigration. You will receive a General Admission ticket which **does not include access inside the statue or pedestal.** The ferry will leave Liberty State Park, New Jersey. All visitors must pass through airport-style security before boarding ferries.

The bus will depart Kingston Plaza at 8am and depart Liberty State Park at 4pm.

PURCHASE TICKETS

- MARCH 16 - TOWN OF HURLEY RESIDENTS ONLY*
- MARCH 30 - TOWN OF HURLEY WAIT LIST ONLY
- APRIL 6 - PURCHASE OPEN TO EVERYONE
- TICKETS ARE \$20 EACH ALL AGES
- CASH OR CHECK ONLY
- PAYMENT REQUIRED TO REGISTER
- NO REFUNDS



***ON MARCH 16, HURLEY RESIDENTS MAY CHOOSE EITHER THE TENEMENT MUSEUM OR THE STATUTE OF LIBERTY TRIP AND BE PUT ON THE WAIT LIST FOR THE OTHER TRIP**

Phone



845-338-2092
845-679-6405

Website



hurleylibrary.org
westhurleylibrary.org



Bus Trip

TENEMENT MUSEUM

Sunday, June 7
2026



Town of Hurley

Phone



845-338-2092
845-679-6405

Website



hurleylibrary.org
westhurleylibrary.org

What is the Tenement Museum?

Located in Manhattan's Lower East Side, 97 Orchard Street was once just another run-down 19th-century tenement. Today that building forms the core of the museum, with seven apartments (along with a German beer saloon) restored to reflect the various Jewish, Italian, Irish and other multicultural working-class families who lived here. Guided tours bring their stories to life and shed light on immigration to the United States at a time when the Lower East Side was the epicenter of the City's melting pot.

What to Expect

Museum Experience

Everyone will be assigned to a tour of an immigrant experience. You will be given your tour information on the bus.

While you wait for your tour, you can use your discount in the gift shop, view a documentary, or get a cup of coffee locally.

What to Know

The bus will depart Kingston Plaza at 8am and depart the museum at 4pm. One tour is included with your bus ticket.

There will be free time to explore the area. Options for those with mobility challenges will only be offered for the museum.

Purchase Tickets

Tickets cost \$20 each for everyone. Payment required by cash or check in order to register. No Refunds.

**March 16 - Town of Hurley Residents only*
March 30 - Town of Hurley Wait List only
April 6 - Purchase open to everyone**

***On March 16, Hurley residents may choose either the Tenement Museum or the Statute of Liberty trip and be put on the Wait List for the other trip**

9:41 PM

Restricted Funds - West Hurley Public Library

02/15/26

Balance Sheet

Accrual Basis

As of January 31, 2026

	<u>Jan 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
	<hr/>
Total Dumond - Child Bks Bal (\$20000)	23,223.08
Krembs - AdTech Bal (\$25000.00)	
0557 - \$9500.00 - 12/5/17	11,894.55
1030 - \$15,500.00 - 2/05/18	20,729.31
	<hr/>
Total Krembs - AdTech Bal (\$25000.0...	32,623.86
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
	<hr/>
Total Krembs - Audio Bal (\$27000.00)	32,098.21
Total Checking/Savings	<hr/> 87,945.15
Total Current Assets	<hr/> 87,945.15
TOTAL ASSETS	<hr/> 87,945.15 <hr/>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	76,094.39
Unrestricted Net Assets	11,850.76
	<hr/>
Total Equity	87,945.15
TOTAL LIABILITIES & EQUITY	<hr/> 87,945.15 <hr/>

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

	Jan 31, 26
ASSETS	
Current Assets	
Checking/Savings	
CASH	
M&T Bank	
M&T Bank - Checking 7168	1,020.00
Gates Reserve - 2010	15,963.57
M&T Bank - Checking 7168 - Other	<u>15,963.57</u>
Total M&T Bank - Checking 7168	<u>16,983.57</u>
Total M&T Bank	16,983.57
M&T Bank - Operating Fund 8589	
HVOEC	2,500.00
M&T Bank - Operating Fund 8589 - Ot...	<u>126,820.80</u>
Total M&T Bank - Operating Fund 8589	129,320.80
Petty Cash	<u>200.00</u>
Total CASH	146,504.37
CASH CAPITAL FUNDS ACCOUNTS	
M&T Bank - Capital Funds 8597	<u>36,914.87</u>
Total CASH CAPITAL FUNDS ACCOUNTS	<u>36,914.87</u>
Total Checking/Savings	<u>183,419.24</u>
Total Current Assets	183,419.24
Fixed Assets	
Buildings	92,475.66
Equipment	<u>3,562.82</u>
Total Fixed Assets	<u>96,038.48</u>
TOTAL ASSETS	<u><u>279,457.72</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	10,761.13
Accounts Payable	<u>10,761.13</u>
Total Accounts Payable	10,761.13
Other Current Liabilities	
Liability-Payroll	<u>2,884.13</u>
Total Other Current Liabilities	<u>2,884.13</u>
Total Current Liabilities	<u>13,645.26</u>
Total Liabilities	13,645.26

9:06 PM

02/15/26

Accrual Basis

West Hurley Public Library

Balance Sheet

As of January 31, 2026

	Jan 31, 26
Equity	
Equity	147,885.07
Opening Bal Equity	23,040.12
Retained Earnings	107,911.42
Net Income	-13,024.15
	<hr/>
Total Equity	265,812.46
	<hr/>
TOTAL LIABILITIES & EQUITY	279,457.72
	<hr/> <hr/>

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/26	01/24	PAYMENT - THANK YOU	0261530000000590389356	- 7,940.66
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$7,940.66

KEENE, KARA

Account Number: 1284

Purchases and Other Charges				
Posting Date	Transaction Date	Description	Reference Number	Amount
01/05	01/03	DOTARTDEPOT.COM DOTARTDEPOT.C TN	24011346003100136818993	28.65 ✓
01/05	01/04	AMAZON MKTPL*FM5EB5AB3 Amzn.com/bill WA	24692166004104503188284	12.93 ✓
01/09	01/08	PLAYAWAY PRODUCTS LLC 877-893-0808 OH	24435656008878430041074	1,731.95 ✓
01/12	01/09	lonos Inc 8774612631 PA	24906416009247722950350	9.00 ✓
01/12	01/12	AMAZON MKTPL*PY7M462M3 Amzn.com/bill WA	24692166012101247332590	9.89 ✓
01/12	01/12	AMAZON MKTPL*5C20E5X13 Amzn.com/bill WA	24692166012101250082496	18.92 ✓
01/12	01/12	AMAZON MKTPL*0J8AA7N93 Amzn.com/bill WA	24692166012101250298902	9.37 ✓
01/13	01/12	JEAN KRAUSE CANDY INC SAUGERTIES NY	24801976012612974236614	60.26 ✓
01/13	01/12	21CM NY NEWSPAPERS CIRC WWW.DIGITALFI NY	24493986013183934169973	91.55 ✓
01/14	01/13	PLAYAWAY PRODUCTS LLC 877-893-0808 OH	24435656013878679976124	227.66 ✓
01/19	01/16	Adobe Inc 800-8336687 CA	24793386016000822466211	37.79 ✓
01/19	01/19	AMAZON RETA* ON69A8DR3 WWW.AMAZON.CO WA	24011346019100046905064	6.58 ✓
01/22	01/21	ARTCRAFT CAMERA CENTER 845-3313141 NY	24270746021900016900224	373.85 ✓
01/22	01/22	Mailchimp 678-9990141 GA	24793386022000204512071	45.90 ✓
01/29	01/28	PAYPAL *DESIGNERY 866-660-7446 AZ	24027626028067427765175	18.00 ✓
01/29	01/28	ARTCRAFT CAMERA CENTER 845-3313141 NY	24270746028900017400078	373.86 ✓
01/30	01/29	BLUE MOUNTAIN BISTRO 845-340-9800 NY	24029466029027017297052	25.76 ✓
01/30	01/29	TECHSOUP 4156339300 CA	24116416029714918047590	240.00 ✓
02/02	02/01	LS BUCKLEYS FISH ROOM 151-83093905 NY	24011346032100138790724	111.69 ✓
02/02	02/01	AMAZON MKTPL*KR5J757U3 Amzn.com/bill WA	24692166032109060076505	7.59 ✓
02/02	02/01	RINGCENTRAL INC. 888-898-4591 CA	24692166032109175673220	73.07 ✓
02/03	02/02	eBay O*18-14173-69616 800-4563229 CA	24204296033002822888066	12.69 ✓
02/03	02/02	TAX1099.COM ZENWORK.COM AR	24000776034100002911157	11.96 ✓
02/03	02/02	eBay O*14-14179-34393 800-4563229 CA	24204296033002735037223	7.55 ✓
02/03	02/03	AMAZON RETA* SU9X704R3 WWW.AMAZON.CO WA	24011346034100026373615	32.16 ✓
02/03	02/02	eBay O*04-14193-46004 800-4563229 CA	24204296033002621088090	21.06 ✓
02/03	02/02	eBay O*16-14176-65925 800-4563229 CA	24204296033002642934090	34.29 ✓
02/04	02/03	TITANHQ 813-304-2544 FL	24116416034636434003232	607.50 ✓
02/04	02/04	AMAZON MKTPL*JL4Z10943 Amzn.com/bill WA	24692166035101095860125	129.70 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,371.18

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 February 15, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
American Printing & Office Suppl...	85.36	153.15	0.00	0.00	0.00	238.51
Beekman Library	0.00	0.00	0.00	0.00	18.94	18.94
Brodart Co.	0.00	885.04	4,555.23	0.00	0.00	5,440.27
Central Hudson	448.27	0.00	0.00	0.00	0.00	448.27
Culligan of Newburgh	0.00	34.35	0.00	0.00	0.00	34.35
East Fishkill Library	0.00	32.00	0.00	0.00	0.00	32.00
ID Label, Inc.	0.00	278.40	0.00	0.00	0.00	278.40
J & A Roofing	0.00	855.00	0.00	0.00	0.00	855.00
KoscoHeritage	0.00	1,553.83	916.38	0.00	0.00	2,470.21
Lorelei Cleroux	0.00	222.50	0.00	0.00	0.00	222.50
MG Lawn Care, LLC	0.00	120.00	0.00	0.00	0.00	120.00
Mid-Hudson Library System	0.00	2,700.00	0.00	0.00	0.00	2,700.00
Midwest Tape, LLC	0.00	0.00	56.23	0.00	0.00	56.23
OverDrive	0.00	0.00	0.00	2,000.00	0.00	2,000.00
Spectrum	159.98	159.98	0.00	0.00	0.00	319.96
The Green Janitor, Inc	0.00	550.00	0.00	0.00	0.00	550.00
Timely Signs of Kingston, Inc.	0.00	151.20	0.00	0.00	0.00	151.20
Verizon	0.00	40.59	0.00	0.00	0.00	40.59
Verizon Wireless	0.00	41.70	0.00	0.00	0.00	41.70
VISA	0.00	2,171.00	0.00	0.00	0.00	2,171.00
WT. Cox	0.00	0.00	23.24	0.00	0.00	23.24
TOTAL	693.61	9,948.74	5,551.08	2,000.00	18.94	18,212.37

Trionfo Solutions - \$1073.02

New Total: \$19,282.39