

Town of Esopus Library
April Board of Trustees Meeting
Wednesday, April 22, 2026

Agenda

Call to order	Larry Decker
Approval of February Board Meeting Minutes	
Public Comment (2 minutes each)	Public
Treasurer's Report/Finance Committee	Allen Olsen
Director's Report	Jesse Chance
• May 27th Board Meeting to start at 4:30 pm	
Friends	Elaine Rylance
Committees	
1. Buildings and Grounds – Laura Petit	
2. Governance and Personnel – Martha Farrell / Laura Petit	
3. Sustainability, Research and Development – Sharon Briden	
4. Trustee Training Committee – Don Carragher	
Adjournment	

Resolutions:

2026-14 – Payment of March Claims
2026-15 – Personnel Actions – M. Burger
2026-16 – Section 8 Personnel Policy Update
2026-17 – Amendment to 2026 Budget

TOWN OF ESOPUS LIBRARY
BOARD OF TRUSTEES MEETING MINUTES
March 25, 2026

Board Members Present: Don Carragher, Elaine Rylance, Larry Decker, Jamila Khan, Cynthia Capraro, Laura Petit, Sharon Briden and Martha Farrell and Allen Olsen (*arrived at 6:15pm*)
Board Members Excused:
Board Members Absent:
Staff Present: Jesse Chance, Mary Garraty

Public: none

I. CALL TO ORDER

The meeting of the Town of Esopus Library Board of Trustees was called to order by President, Larry Decker at 6:01 p.m.

II. APPROVAL OF MEETING MINUTES

Written minutes for the February monthly Board Meeting held on February 25, 2026 was submitted and open for review. A motion to accept the minutes of the February monthly Board meeting held on February 25, 2026, was made by Elaine Rylance and seconded by Don Carragher.

AYE: 8; NO: 0; ABSTAIN: 0

Board Members Excused:

Board Members Absent: Allen Olsen

III. Presidents Word – Larry Decker

Larry discussed the banned books symposium to be held on May 16th. He encouraged all to attend.

IV. Public Comment - None

V. TREASURER'S REPORT/FINANCE – Allen Olsen

Jamila reviewed the Finance Committee Meeting minutes and presented the resolutions listed below.

Resolution #12 of 2026 (Payment of February Claims): The Board of Trustees of the Town of Esopus Library accepts and approves the payment of claims from February 1, 2026 to February 28, 2026 for items in the amount of \$20,750.28. A motion to accept the resolution was made by Elaine Rylance and seconded by Martha Farrell.

AYES: 8; NAYS: 0; ABSTENTIONS: 0

Board Members Excused:
Board Members Absent: Allen Olsen

VI. DIRECTOR'S REPORT – Jesse Chance

Written reports were submitted from the Director, the Adult and Teen Programmer and the Children's Programmer. Jesse reviewed the Director's report. Jesse reported on the progress of the current grant applications. Everyone that applied for a plot in the Community Garden was awarded a plot. The cement issue with the walkway is being addressed. Mr. Drake will be fixing the bad cement area. Lorelei, the bookkeeper, is working well. The search for an office clerk has commenced. Jesse is having difficulty with the program for the Annual Report to NYS.

VII. FRIENDS – Elaine Rylance

The membership drive is in full force. Friends is preparing for the craft and plant sale scheduled to be held on April 25th.

VIII. COMMITTEE REPORTS

Buildings and Grounds – Laura Petit

Written report was submitted. Don reported on the committee since he filled in for Laura. The work on the hot water heater is completed. RFP (request for proposal) is live. The bid for the solar array upgrade project work has been released.

Governance and Personnel – Martha Farrell

Written report was submitted. Martha reviewed the committee meeting minutes and presented the following resolutions.

- **Resolution #13 of 2026 (Personnel Actions - L. Salgarolo):** The Board of Trustees of the Town of Esopus Library agrees to the personnel action's resolution. A motion to accept the resolution was made by Jamila Khan and seconded by Don Carragher.
AYES: 9; NAYS: 0; ABSTENTIONS: 0
Board Members Excused:
Board Members Absent:

Sustainability, Research and Development – Sharon Briden

Written report was submitted. Sharon reviewed the committee meeting minutes. The Plan of Service is still being revised. An eighth goal for sustainability is being added. They applied for a grant with Hudson Valley Credit Union to add a utility sink. The committee is waiting to hear about the status on the Bank of Greene County grant.

IX. Trustee Training

Jamila will send a reminder for upcoming trustee training. There is an online training event scheduled for April 16 at 5pm regarding the hiring and evaluating of a library director. Cindy read from the handbook about facilities for trustee training. Don reminded that trustees need to ensure the library is prepared for any emergency and it's important that the library is maintained. We have a Facilities Plan that needs to be updated in June. However, the Plan of Service needs to be updated first. Jesse suggested a 'building bible' to keep up with items that need to be replaced.

X. ADJOURNMENT

There being no further business or discussion, Elaine Rylance made a motion to adjourn and it was seconded by Jamila Khan. The meeting was adjourned at 6:40 p.m.

AYES: 9; NAYS: 0; ABSTENTIONS: 0

Board Members Excused:

Board Members Absent:

Prepared by M. Garraty, Secretary to the Town of Esopus Library Board of Trustees

Director's Report – April 2026

Ongoing and/or Completed Business

Solar Power Array Upgrade Project:

On April 1st, our project manager, Craig Hightower, hosted a pre-bid site visit, which was attended by three companies: *GreenPoint Solar*, *Renua Electric*, and *Solar Liberty*. We now await to see if all three companies choose to submit bids.

Annual Report to NY State:

I submitted our report to MHLS for review on April 8th and am awaiting their determination as to whether any corrections are needed. As the report is not yet finalized, it will be presented to the Board for approval at the May meeting.

Account Clerk Position:

In preparation for Deb's departure, we have successfully hired Marie Burger as a part-time clerk (non-competitive), scheduled for up to 17 hours per week. Marie is a retired IRS agent whose work focused on fraud investigation, including PPE loan oversight during the pandemic. She is also a Town of Esopus resident and a former Library Board member, bringing both professional expertise and local familiarity to the role. - Given her background, I anticipate that Marie will be able to contribute meaningfully in short order, and I believe she will fit in well with the work culture we are continuing to build here.

Continuing Education, Community Outreach & Library Advocacy

100th Anniversary John Burroughs Literary Awards:

Due in no small part to the attention generated by the Burroughs' Brunches that Fox conceived of and has been coordinating, Joan Burroughs invited us to this prestigious luncheon. Fox and I were pleased to attend, represent the Library, strengthen our connections to the John Burroughs Association, and develop new ones. We were seated with Roscoe Pecora and Shannon Harris, both of local political note, as well as other prominent Esopus residents.

Ulster County Office for the Aging:

Thanks to the indefatigable—and greatly appreciated—Don Carragher, we are strengthening our ties to this venerable organization. Don will be leading a UCOA-sponsored Disaster Preparedness workshop here in the coming weeks, and we will work to bring additional programs to our calendar over the course of the year.

American Red Cross:

Another organization with which we are developing (or redeveloping) a relationship is the

American Red Cross. We are working on scheduling a blood drive to take place in the community room, with a tentative date of August 1st.

Upcoming

Arts, Crafts, and Hobby Supply Sale:

Donations continue to steadily come in. I will be spending a couple of days in the basement getting materials generally sorted before the sale is set up in the community room on Friday, April 24th (following the toddler play group). Plant donations will be accepted on April 23rd and 24th. This year, coinciding with the sale, we will also host a Burroughs Brunch lecture on the history of Mount St. Alphonsus, which should make for a particularly engaging Saturday.

Community Garden Expansion:

Thanks again to Don, as well as many enthusiastic volunteer gardeners, significant progress has been made on the garden expansion. The ground has been broken, the fence framework installed, and compost and mulch have been spread over the new space. Remaining tasks include tilling, stretching the wire fencing, and staking out the new plots. I have not yet finalized whether we will add six or eight plots, but I am confident that demand can be met and that no one will be left out this season. This project has been made possible through a grant from the Community Foundation of the Hudson Valley, in partnership with the Esopus Community Foundation, for which we are very grateful.

Rain Catchment Cistern:

Thanks to a generous grant from the Bank of Greene County, we have secured funding to redirect the Library's gutters into the cistern, pour a concrete pad for its installation, and cover associated costs related to trenching irrigation lines.

Outdoor Programming Area:

With support from the Ascienzo Family Foundation (thank you!), we will be constructing a fenced outdoor programming area. While primarily intended for children's programming, the space will also be adaptable for broader community use.

Esopus Volunteers Monthly Update Newsletter:

I am in the process of launching a secondary Library newsletter focused specifically on volunteer efforts. A shared document will be created to track ongoing needs and upcoming projects, allowing volunteers to log completed work and avoid duplication of effort.

The newsletter will also serve as a platform to highlight past contributions and recognize individual volunteers. As a first step, I will be compiling a list of both ongoing and one-time projects; suggestions are welcome.

Annual Report to the Community:

Over the coming weeks, I will extract key data from the 2025 Annual Report to New York State and present it alongside 2024 figures in a clear and visually engaging format as part of our Annual Report to the community.

Respectfully Submitted,

Jesse Chance

4/15/2026

Children's Programming Report - April 2026

April has been a lovely spring filled month! So many fun programs have already happened and I look forward to some more in the pipeline! While I write this it feels like summer outside and puts me in the state of mind to get ready for summer programming!

End of March

* Chess club, which currently meets once a month, has continued to be a well attended and very fun program. During our March meeting we had too many players and not enough chess boards which lead to collaboration and teaching moments. This program continues to be one of my favorites to run and fills the final Friday of the month with a lot of joy. [19 attendees]

* Very Hungry Caterpillar Party on Friday, March 20th was a really sweet program that had a lovely and engaged turn out. We all made paper caterpillar crowns, enjoyed snacks, and read through the classic story. [11 attendees]

* Totals for March: 28 programs, 404 attendees

April so Far

* To kick off April I hosted a week filled with Spring Break focused programming. We started with a Crafternoon, our usual Lego Club, a visit from the Mohonk Preserve, and then Strawberry Felting! Each event was really fun and reached a large group of out of school children. Creatures Alive with the Mohonk Preserve was an exceptional program and engaged a lot of kids to think scientifically. I look forward to having Mohonk back for another program, hopefully this summer. Additionally, during and after spring break, along with the Robert Graves Elementary School, we hosted a Bingo challenge for students. Students were encouraged to read widely during their time off from school.

* To end Spring Break I attended the Town of Esopus' Spring/Easter event. It was wonderful to participate in this event and get to interact with so many members of our lovely community. Next year I will make sure to bring more craft supplies!

* On Saturday, April 11th I hosted author and illustrator Esme Shapiro for a storytime and illustration demonstration. This was such a fun program. Esme is a delightful writer and even more delightful in person. All the kids and their grownups were very engaged and got to draw lots of funny combination animals. [28 attendees]

Upcoming

* Later this month I am excited to host a Winnie the Pooh Tea Party for kids of all ages! We will have snacks and stories along with teddy bears for all. Then to celebrate Earth Day we will paint

planters and then plant seeds to hopefully water, feed, and watch grow as we travel closer to summer.

* May will be a little quieter on the children's programming front but still host all of our usual programs along with a "late night" PJ Storytime on Thursday May 28th. As well as celebrate the return of Annie, the therapy dog, on Saturday, May 2nd for another wonderful reading filled adventure.

Warmly,

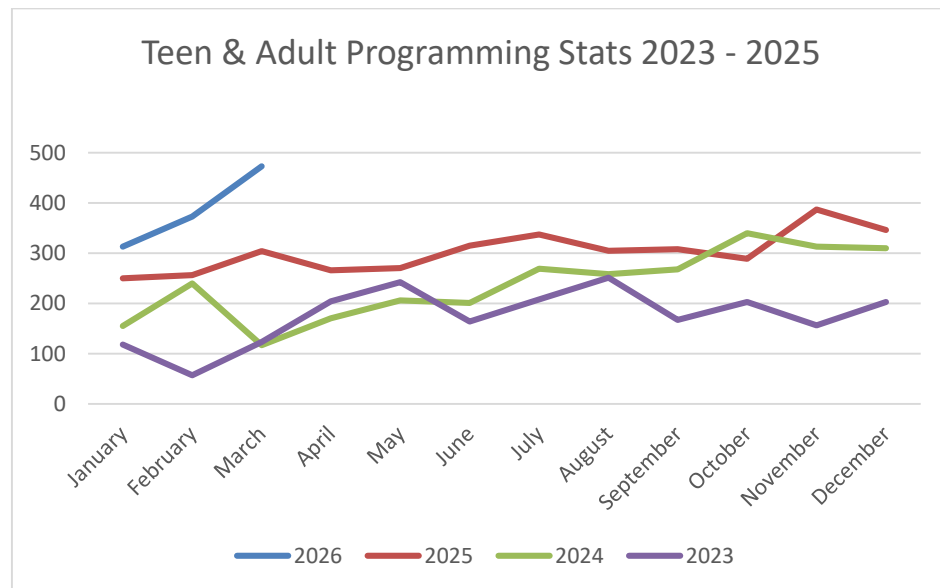
Charlotte, Children's Programmer



Town of Esopus Library

Programming & Engagement Manager's Report – April

	Final March Numbers	April Numbers To-Date (4/14)
Teen	157 (7 programs)	45 (2 programs)
Adult	316 (27 programs)	170 (12 programs)



Please note our all-time high programming attendance of 473 teen and adult patrons over 34 programs. According to our records, we're now regularly exceeding pre-COVID programming numbers.

Adult Programming Highlights

- Movement Classes: Charlotte Gibbons' popular **QiGong/Kung Fu** class wraps things up this month – there will be a brief hiatus and then we're right back into **Chair Yoga with Kathy S.**
- Workshops, lectures, and special classes: This month we hosted our second **Garden Planning workshop with Lynda Keyes**; garden manager Pat helped me to round up 15 gardeners in the middle of their work day, and we had a surge in **Seed Library** sign-ups after; 350 seed packets have been distributed to 35 patrons this season.

We also hosted our second **Burroughs Brunch Lecture Series**, this time featuring naturalist **Susan Fox Rogers with a talk on John Burroughs and Birding** – previously a Naturalist-in-Residence at the Red Hook Library. I’m grateful for Red Hook’s director, Alex Geller, for making the connection, which brought a full room of 40 attendees, among them neighboring library admin, Friends, board members, local birders, and a crow in a wind-up peanut car. Joan Burroughs was on hand to introduce Susan, and then extended an invitation for myself and Jesse to the **John Burroughs Literary Awards Luncheon at the Yale Club in New York City**. We sat at the prestigious lichen table.

This experience underscores one of my primary beliefs about library programming: we’re better when we work together. We also hosted **MHLS’s Programmer’s Forum and Meet-Up** this week; it was wonderful to welcome about 30 library professionals to our community room. During the forum, we talked about the importance of cooperation rather than competition – to learn what individual libraries do well, share resources, and support one another across our system, so that we can better support our patrons.

(To that end, check out Red Hook’s latest Naturalist-in-Residence, bushcrafter Randy German, for some library programming that I suspect would interest Don, especially.)

Teen Programming Highlights

- Our **All-Out Open Mic** is on hiatus this month as I’m using the third Thursday to instead host a klezmer and poetry night called **A Night of Simcha**, funded by a grant from Arts Mid-Hudson. While 35 patrons are registered for accordion music and egg creams, I’ve also received several complaints from our usual open mic folks, who were impatient to learn that our open mic will return next month with local teacher and Esopus resident **Dan Pitt**.

Respectfully submitted,

Fox North

**Town of Esopus Library
Buildings & Grounds Committee Meeting Minutes
April 26, 2026**

The meeting was called to order at approximately 4:10 PM. Those in attendance included Don Carragher, Allen Olson, Sharon Briden, Laura Petit, and Jesse Chance.

Don Carragher provided an update on the community garden expansion. He reported that the slope of the land is more gradual than originally anticipated, so the existing sod layer was left in place rather than removed. He plans to till the area once he receives a replacement part for his machine. Jesse Chance suggested that the library purchase the needed part since Don is performing the work. Jesse also noted that volunteers will assist with installing the gate and laying boards. Deb and Pat, community garden volunteers, will help measure garden plots. Reuben Nunn from the Bruderhof Community will deliver compost, and Jesse will cover it with a tarp until it is ready for use. Work is weather-dependent, with progress expected to begin the following week.

Jesse reported on the solar array project, stating that the request for proposals has been issued. A site visit held on April 1, 2026 was well attended by four companies, and proposals are due April 24, 2026. There is still a question regarding whether fencing around the solar arrays is required under zoning regulations. Jesse also reported a \$90,267 match through BESS funding to support expanded fencing, decommissioning of the old solar field, and hiring a project manager. Plans include replacing and expanding the solar array from 24 to 48 panels. Don suggested retaining the old panels for backup use in case rooftop panels fail. The committee continues to consider where to store the 24 panels that will be removed.

Regarding the rain catchment cistern project, the committee needs to hire a company to excavate a shallow pit for concrete installation, install a pump, and trench for the irrigation system. They are currently awaiting responses from Bank of America and the Bank of Greene County.

Jesse reminded board members about a meeting with Fox held on April 7 at 12:00 PM to discuss programming for the new children's garden. The discussion included installing fencing to reduce road noise and improve safety for children.

For sidewalk repairs, the contractor is coordinating with a cement subcontractor to address spalling issues.

Jesse reported that building repairs have exceeded the budget and recommended a budget adjustment of \$6,824.85 from the fund balance. A resolution will be forwarded to the Finance Committee once finalized.

The committee reviewed several equipment repairs and maintenance costs. The backup pump repair is estimated at approximately \$4,000. The geothermal system required glycol replacement at a cost of \$2,102.52, and it was recommended that glycol replacement be

included in future budgets every two to five years. The server room heat pump actuator cost \$1,075 to repair, and the water heater replacement cost \$2,600. Snow plowing exceeded the budget by \$1,630 due to a severe winter.

Looking ahead, the Buildings and Grounds Committee will incorporate ongoing maintenance costs into future budgets and discuss a Facilities Update Plan, including roof replacement, at the May meeting.

The meeting was adjourned at 4:48 PM.

Town of Esopus Library

Finance Committee Meeting – April 10, 2026 @ 4pm

Attendees: Larry Decker, Cindy Capraro, Allen Olsen and Jesse Chance

Minutes

1. Approved February 2026 payments of \$22,002.96 (\$22,186.96 – \$184.00)
2. Reviewed February 2026 financials. Jesse answered questions, and will follow up on several matters, including regarding payroll, some negative numbers in the donations and grants area, a large credit in property insurance, and some general spreadsheet matters.
3. Jesse reported on several items, including that he has hired a replacement for Deb – a former board member, the receipt of a \$1,000 donation from Greene County Bank for the cistern, an update on concrete repairs, and a buildings and grounds expense overage related to the water heater and snow removal.
4. Adjournment

Town of Esopus Library
Governance and Personnel Committee Meeting Minutes
Tuesday, April 14
Time: 3:01 p.m. – 3:21 p.m.

Attendance:
Jesse Chance, Larry Decker, Elaine Rylance, Laura Petit

Call to Order:
The meeting was called to order at 3:01 p.m.

Personnel Policy Updates:

Martha's proposed changes to the personnel policy were reviewed and accepted.

It was suggested that all instances of "Library" be capitalized and that the title "Library Technician" be used consistently.

Larry Decker expressed appreciation for revising gender-specific pronouns ("he/she") to neutral language referring to orientation rather than preference.

Elaine Rylance questioned a duplicate paragraph in the policy handbook; Jesse Chance clarified that the entries refer to two distinct classifications.

Section 8.4 (Staff Education and Development): The committee reviewed Section 8.4 regarding memberships. It was agreed that the second sentence should be removed. The second paragraph will be revised to state that, upon approval of the Library Director, membership dues, costs, and fees will be reimbursed. A resolution will be brought forward to amend the Bylaws accordingly.

Staffing Updates:

Jesse Chance reported the hiring of Marie Berger, who will officially begin at the end of the month and is currently in training.

He also verified through Ulster County Civil Service that Marie will be classified as a clerk, working up to 17 hours per week at a rate of \$22 per hour. A formal resolution will be presented to appoint her to the position.

Adjournment:
The meeting was adjourned at 3:21 p.m.

April Sustainability, Research and Development Committee Meeting Minutes

Date: April 14, 2026

Time: 4pm

Attendance: Sharon Briden, Don Caragher, Larry Decker, Jesse Chance

Absent: Martha Farrell

Plan of Service - Reviewed updates (1-3), Jesse submitted reworked #8

Grants:

AWARDED: Bank of Green County

Amount Awarded: \$1000

Project: Cistern

Next steps - Jesse to contact Gutter company

Upmobility Grant: This Capacity Building grant opportunity is for a max of \$100,000 designed to support an organization's internal effectiveness - discussed "Privacy Pod" The deadline is April 30. (Or again October 31)

American Club of Ulster County for produce/plant donation table for the community gardens project. Due: May 1

(New since meeting): NY Community Trust/Pollinator Conservation Fund - \$5-20k. Due: May 20

Sustainable Libraries Initiative - in process of being completed.

Minutes submitted by Sharon Briden

RESOLUTION OF THE BOARD OF THE TOWN OF ESOPUS LIBRARY
RESOLUTION 16 OF 2026

SECTION 8 PERSONNEL POLICY UPDATE

WHEREAS, Section 8 of the Personnel Policy Manual needed review and updating.

WHEREAS, The Governance and Personnel Committee offers the attached changes to Section 8 of the Personnel Policy Manual.

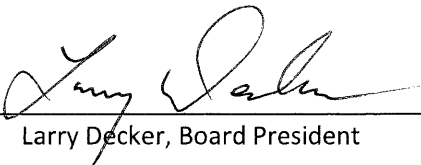
RESOLVED, the Board of Trustees of the Town of Esopus Library accepts the changes to Section 8 of the Personnel Policy Manual.

FURTHER RESOLVED, that this resolution shall take effect immediately.

Moved: Elaine Rylance Seconded: Sharon Briden

VOTE: Ayes: 7 Nays: 0 Abstentions: 0 Excused: 1 Absent: 1

Approved by the Board this Wednesday, April 22, 2026

Approving Signature: 
Larry Decker, Board President

8. STAFF EDUCATION AND DEVELOPMENT

8.1 ORIENTATION

The orientation of new employees is to be conducted by the supervisor and includes time with the account clerk to complete required paperwork (i.e.: HIPAA, NYS Retirement System, etc.)

Revised by the Board of Trustees: March 26, 2025

8.2 STAFF MEETINGS

All staff are expected to attend staff meetings. These meetings are scheduled by the Director on a monthly basis. If there is a need for a special meeting, employees should feel free to petition the Director for an emergency meeting. Staff are paid for this time at their regular hourly rate. Repeated failure to attend staff meetings may result in disciplinary action. Special circumstances must be approved by the Director.

8.3 ADVANCED AND CONTINUING EDUCATION

The Library encourages all employees to further educate themselves. Employees taking college courses or continuing education courses to improve their library skills will be given consideration to try to arrange work schedules to accommodate the class schedule. Pay is granted for approved time spent at local, state, and national library meetings and seminars. The Director will approve who may attend such seminars and meetings. All staff are asked to complete a minimum of four hours per year of Continuing Education workshops offered by the Mid-Hudson Library System (MHLS). Every attempt will be made to give staff paid time to practice their new skills.

8.4 PROFESSIONAL ACTIVITIES

Staff members are encouraged to join professional organizations such as the New York Library Association (NYLA) and the American Library Association (ALA). ~~The Library is prohibited by law from paying dues for individuals to be members of such organizations.~~

At the discretion of the Library Director, the Library will pay membership dues, seminar, workshop, etc costs only to the amount of cost for a member of that organization, additional costs must be borne by the employee if they are not a member of the sponsoring organization.

If a staff member wishes to participate on a committee, study group, etc for such an organization, they are to check with the Director for approval before making any commitment which will require work time spent at meetings, doing committee work, etc or which will result in direct costs to the Library.

Revised by the Board of Trustees: March 26, 2025

8.5 REQUIRED TRAININGS

The following trainings will be provided for all staff and it will be documented in their personnel files (it is not an all-inclusive list):

CPR, First Aid, Difficult Patrons, Closing Procedures, Sexual Harassment

Revised by the Board of Trustees: March 26, 2025

8.6 REQUIRED DRILLS

The following drills will be conducted on a biannual basis to ensure all staff are aware of procedures and they will be documented in their personnel files:

Fire, Code Adam, Bomb Threat, Active Shooter

Revised by the Board of Trustees: March 26, 2025

8.7 TUITION REIMBURSEMENT

The Town of Esopus Library's tuition reimbursement program supports the development of staff and improves library service by providing financial assistance to those pursuing a master's degree in Library and Information Science.

In order to be eligible, an employee must:

- have been employed by the Library for at least 12 months
- be enrolled or provisionally accepted in an ALA accredited library program
- have no active disciplinary actions in their personnel file

Preference will be given to employees already receiving tuition assistance from the Library because of the limited amount of funds that the Library can contribute.

The Library Director will review applications and make recommendations to the Board of Trustees as part of the annual budget process. Applications must be received prior to March 30th for consideration.

Accepted applicants are eligible to receive up to half the course tuition for required courses each semester.

Accepted applicants must first pay for courses, then complete courses with a grade of B- or above (or pass for no letter courses). Once completed, the employee must submit documentation of the grade received and a receipt for the paid tuition and fees.

Employees who receive reimbursement must remain employed in good standing with the Library while completing the course work and for six months afterward. Any employee who leaves prior to six months after completion of course work will be liable for the tuition paid in the last year.

Adopted by the Board of Trustees: November 29, 2023

**RESOLUTION OF THE BOARD OF THE TOWN OF ESOPUS LIBRARY
RESOLUTION 17 OF 2026**

Amendment to the 2026 Budget

WHEREAS, the Buildings and Grounds Committee proposes the following reallocation of funds from the Fund Balance due to necessary hot water heater installation and larger than anticipated snow removal.

WHEREAS, the Building and Grounds Committee proposes that \$7,955.25 from the Fund Balance be allocated as follows:

- \$5,215.25 will be added to the HVAC Repair line item (A7410.413) to offset the hot water heater installation;
- \$2,740.00 will be added to the Snow Removal line item (A7410.452) to offset the larger than anticipated plowing bill we received this year.


RESOLVED, the Board of Trustees of the Town of Esopus Library authorizes that \$7,955.25 from the Fund Balance be reallocated as listed above.

FURTHER RESOLVED, that this resolution shall take effect immediately.

Moved: Allen Olsen Seconded: Elaine Rylance

VOTE: Ayes: 7 Nays: 0 Abstentions: 0 Excused: 1 Absent: 1

Approved by the Board this Wednesday April 22, 2026

Approving Signature: 

Larry Decker, Board President

RESOLUTION OF THE BOARD OF THE TOWN OF ESOPUS LIBRARY

RESOLUTION 14 OF 2026

Payment of Claims
March 1, 2026 to March 31, 2026

WHEREAS, the total of all claims for payment, excluding wages and taxes, from March 1, 2026 to March 31, 2026 is \$22,002.96.

WHEREAS, the Board has agreed to purchase all goods and services

WHEREAS, funds from the operating budget will be used to pay these claims

RESOLVED, the Board of Trustees of the Town of Esopus Library accepts and approves the payment of these March 1, 2026 to March 31, 2026 items in the amount of \$22,002.96.

FURTHER RESOLVED, that this resolution shall take effect immediately.

Moved: Jamila Khan Seconded: Cindy Capraro

VOTE: Ayes: 7 Nays: 0 Abstentions: 0 Excused: 1 Absent: 1

Approved by the Board this Wednesday, April 22, 2026

Approving Signature: Larry Decker
Larry Decker, Board President

**Town of Esopus Library
Check Listing
March 2026**

Transaction Type	Date	Num	Name	Memo	Clr	Split	Credit
Check	03/05/2026	5670	Binnewater Ice Co.	V26-065	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Utilities:A7410.452 Water & Sewer	68.26
Check	03/05/2026	5669	Deborah McMenemy - Reimb.	V26-071	R	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	452.83
Check	03/05/2026	5668	Barbara Wurtz	V26-072	R	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	223.23
Check	03/05/2026	5667	Midwest Tape - Hoopla	V26-073	R	A7410.412.06 Collection:7 Electronic Material:A7410.412 E-Content	373.00
Check	03/05/2026	5666	Alison Hayes	V26-074	R	A7410.422 & 424 Programming:Teen Programs	200.00
Check	03/05/2026	5665	Dutchess TEKCON Industries, Inc.	V26-075	R	A7410.413 Operation & Maint:13 Repairs:A7410.413 HVAC Repairs	591.25
Check	03/05/2026	5664	Liberty Security System	V26-070	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Security System	76.00
Check	03/10/2026	5682	Amazon	V26-076	R	A9855 Friends Exp. Exchange	1,220.13
Check	03/10/2026	5681	Lorelei Cleroux	V26-077	R	A7410.437 Professional Expense:A7410.437 Professional Fees:A7410.437 Bookkeeper	461.25
Check	03/10/2026	5680	Royal Carting Service Co	V26-078	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Trash	144.66
Check	03/10/2026	5679	Central Hudson	V26-079	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Utilities:A7410.452 Electric	711.57
Check	03/10/2026	5678	Charter Communications	V26-080	R	-Split-	298.53
Check	03/10/2026	5677	National Business Technologies	V26-081	R	A7410.23 Equipment:A7410.2439 Printer/Copier	251.33
Check	03/16/2026	5120425	New Energy Project Management				1,452.50
Check	03/17/2026	EFT	CDPHP	V26-101	R	Capital Expenses	3,860.18
Check	03/17/2026	5683	Amazon	V26-082	R	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	49.99
Check	03/17/2026	5684	Amazon	V26-083	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Young Adult Non-Fict	39.69
Check	03/17/2026	5685	Hot Water Solutions	V26-084	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Young Adult Non-Fict	2,600.00
Check	03/17/2026	5686	Amazon	V26-085	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Other Maintenance	83.59
Check	03/17/2026	5687	Amazon	V26-086	R	A7410.422 & 424 Programming:Teen Programs	73.26
Check	03/17/2026	5688	Friends of the Town of Esopus Library	V26-087	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Young Adult Fiction	184.00
Check	03/17/2026	5689	Amazon	V26-088	R	A9855 Friends Exp. Exchange	298.44
Check	03/17/2026	5690	Amazon	V26-089	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Adult Fiction	100.29
Check	03/17/2026	5691	Amazon	V26-090	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Adult Fiction	176.94
Check	03/17/2026	5692	Susan Fox Rogers	V26-091	R	A7410.422 & 424 Programming:Adult Programs	250.00
Check	03/17/2026	5693	Lynda Keyes	V26-092	R	A7410.422 & 424 Programming:Adult Programs	100.00
Check	03/17/2026	5701	Mohonk Preserve, Inc.	V26-093	R	A7410.422 & 424 Programming:Childrens Programs	150.00
Check	03/17/2026	5695	Jocelyn Gayle Krodman	V26-094	R	A7410.422 & 424 Programming:Childrens Programs	300.00
Check	03/17/2026	5696	Esme Shapiro	V26-095	R	A7410.422 & 424 Programming:Childrens Programs	200.00
Check	03/17/2026	5697	Visa	V26-096	R	A7410.422 & 424 Programming:Childrens Programs	379.86
Check	03/17/2026	5698	The Hartford	V26-097	R	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Payroll Expense:A7410.800 Workers' Comp.	411.00
Check	03/17/2026	5699	Central Hudson	V26-098	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Utilities:A7410.452 Electric	1,264.62
Check	03/19/2026	5702	Center Point Large Print	V26-100	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Adult Large Print	1,208.16
Check	03/19/2026	5703	Amazon	V26-102	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Adult Fiction	192.44
Check	03/24/2026	5704	Charlotte Svetkey	V26-103	R	A7410.422 & 424 Programming:Childrens Programs	13.54
Check	03/24/2026	5705	Terry Watson	V26-104	R	A7410.422 & 424 Programming:Childrens Programs	225.00
Check	03/24/2026	5706	Ira Khonen Temple	V26-105	R	A3800 Grants:A3800 Arts Mid-Hudson	350.00
Check	03/24/2026	5707	Michael Winograd	V26-106	R	A3800 Grants:A3800 Arts Mid-Hudson	350.00

Check	03/24/2026	5708	Eastern VSP, Inc.	V26-107	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	89.04
Check	03/26/2026	5709	Kathryn Schneider	V26-108	A7410.422 & 424 Programming:Adult Programs	200.00
Check	03/26/2026	5710	Charlotte Gibbons	V26-109	A7410.422 & 424 Programming:Adult Programs	350.00
Check	03/26/2026	5711	Amazon	V26-110	-Split-	193.88
Check	03/26/2026	5712	Amazon	V26-111	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Young Adult Fiction	76.13
Check	03/26/2026	5713	Binnewater Ice Co.	V26-112	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Utilities:A7410.452 Water & Sewer	77.76
Check	03/26/2026	5714	Amazon	V26-113	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Adult Fiction	16.49
Check	03/26/2026	5715	Deborah McMenemy - Reimb.	V26-114	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	574.83
Check	03/26/2026	5716	Barbara Wurtz	V26-115	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	223.23
Check	03/31/2026	EFT	Wage Works - Admin	V26-027	R A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	36.00
Check	03/31/2026	EFT	Wage Works - Care Card	V26-026	R A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	598.70
Check	03/31/2026	5736	Amazon	V26-123	A7410.412.06 Collection:7 Electronic Material:A7410.412 Juvenile DVD	58.64
Check	03/31/2026	5737	Midwest Tape - Hoopla	V26-124	A7410.412.06 Collection:7 Electronic Material:A7410.412 E-Content	306.72

22,186.96

Friends - 184.00
\$22,002.96

Wednesday, Apr 08, 2026 09:45:50 PM GMT-7

Voucher	Vendor	Invoice Ending	Audit Date	Audit Signature	AMT
V26-070	Liberty Security Services	44527	3-5-26	[Signature]	76.00
V26-071	Deborah Mc Menemy	Receipts	3-5-26	[Signature]	452.83
V26-072	Barbara Wurtz	Receipts	3-5-26	[Signature]	203.23
V26-073	Midwest Tape / Hoopla	3372	3-5-26	[Signature]	373.00
V26-074	Alison Hayes	LOA	3-5-26	[Signature]	200.00
V26-075	Tek Con	5018	3-5-26	[Signature]	591.25
V26-076	Amazon (Chairs)	JVHG	3-5-26	[Signature]	1220.13
V26-077	Lorelei Cleroux	Time sheet	3-5-26	[Signature]	461.25
V26-078	Royal Carting	Bill	3-17-26	[Signature]	144.66
V26-079	Central Hudson (digital system)	Bill	3-17-26	[Signature]	711.57
V26-080	Spectrum Bwo (Charter)	Bill	3-17-26	[Signature]	298.68
V26-081	National Bwp. Tech (Local)	3005	3-17-26	[Signature]	251.33
V26-082	Amazon	DRGA	3-17-26	[Signature]	49.99
V26-083	Amazon	KGVV	3-17-26	[Signature]	39.69
V26-084	Hot Water Solutions	4985	3-17-26	[Signature]	2600.00
V26-085	Amazon	Multi	3-17-26	[Signature]	83.59
V26-086	Amazon	Multi	3-17-26	[Signature]	73.26
V26-087	Friends of Library 3/15 & 3/12	5 part sheet	3-17-26	[Signature]	184.00
V26-088	Amazon	K76J	3-17-26	[Signature]	298.44
V26-089	Amazon	RP3P	3-17-26	[Signature]	100.29
V26-090	Amazon	FJ6J	3-17-26	[Signature]	176.94
V26-091	Susan Fox Rogers 3/21	LOA	3-17-26	[Signature]	250.00
V26-092	Lynda Keyes 3/28	LOA	3-17-26	[Signature]	100.00
V26-093	Mohawk Preserve LLC	LOA	3-17-26	[Signature]	100.00
V26-094	Socelyn Krodonan 4/3	LOA	3-17-26	[Signature]	300.00

Year March 2026

Voucher	Vendor	Invoice Ending	Audit Date	Audit Signature	AMT
V26-095	Esmre Shapiro 4/11	LOA	3-17-26	[Signature]	200.00
V26-096	Visa	Bill	3-17-26	[Signature]	379.86
V26-097	Hartford-Watercom	Bill	3-17-26	[Signature]	411.00
V26-098	Central Hudson - Reg	Bill	3-17-26	[Signature]	1264.62
V26-099-C	Ndu Energy / No ck	1147	3-17-26	[Signature]	1452.50
V26-100	Center Point Longpoint	0146	3-17-26	[Signature]	1208.16
V26-101	CDPHP	Bill	3/25/26	Elaine Ryzene	3860.18
V26-102	Amazon	JTUX	3/25/26	Elaine Ryzene	192.44
V26-103	Charlotte Svet Key	Receipt	3/25/26	Elaine Ryzene	13.54
V26-104	Terry Watson #1 of 2	LOA	3/25/26	Elaine Ryzene	225.00
V26-105	Ira Khonen Tompla 4/16	LOA	3/25/26	Elaine Ryzene	350.00
V26-106	Michael Winograd 4/16	LOA	3/25/26	Elaine Ryzene	350.00
V26-107	VSP Vision J	Bill	3/25/26	Elaine Ryzene	89.04
V26-108	Kathryn Schneider 5/25	LOA	3/25/26	Elaine Ryzene	200.00
V26-109	Charlotte Gibbons 3/9 4/20	LOA	3/25/26	Elaine Ryzene	350.00
V26-110	Amazon	Y4HR	3/25/26	Elaine Ryzene	193.88
V26-111	Amazon	MULTI	3/25/26	Elaine Ryzene	76.13
V26-112	Birkenwater	9478	3/25/26	Elaine Ryzene	77.76
V26-113	Amazon	96NV	3/25/26	Elaine Ryzene	16.49
V26-114	Deborah McMenemy	Med Reimb.	3/25/26	Elaine Ryzene	574.83
V26-115	Barbara Wurtz	Receipt	4/1/26	Elaine Ryzene	223.23
V26-116	Amazon	FPI4	4/1/26	Elaine Ryzene	15.58
V26-117	Ingram	MULTI	4/1/26	Elaine Ryzene	80.31
V26-118	Demco	2973	4/1/26	Elaine Ryzene	116.37
V26-119	Amazon	MD66	4/1/26	Elaine Ryzene	19.98

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