

Town of Esopus Library
June Board of Trustees Meeting
Wednesday, June 24 2026

Agenda

Call to order	Larry Decker
Approval of May Board Meeting Minutes	
Public Comment (2 minutes each)	Public
Treasurer's Report/Finance Committee	Allen Olsen
Director's Report	Jesse Chance
Friends	Elaine Rylance

Committees

1. Buildings and Grounds – Laura Petit
2. Governance and Personnel – Martha Farrell
3. Sustainability, Research and Development – Sharon Briden
4. Trustee Training Committee – Don Carragher

Adjournment

Resolutions:

- 2026-24 – Payment of May Claims
- 2026-25 – Exceed Tax Cap in 2027
- 2026-26 – 2027 Budget
- 2026-27 – Tuition Reimbursement
- 2026-28 – Acceptance of Anonymous Donation

TOWN OF ESOPUS LIBRARY
BOARD OF TRUSTEES MEETING MINUTES
May 26, 2026

Board Members Present: Sharon Briden, Cynthia Capraro, Don Carragher, Larry Decker, Elaine Rylance, Laura Petit, Martha Farrell
Board Members Excused: Allen Olsen, Jamila Khan
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 6:00 p.m.

II. APPROVAL OF MEETING MINUTES

Written minutes for the April monthly Board Meeting held on April 22, 2026 was submitted and open for review. A motion to accept the minutes of the April monthly Board meeting held on April 22, 2026, was made by Elaine Rylance and seconded by Laura Petit.

AYE: 7; NAYS: 0; ABSTAIN: 0

Board Members Excused: Allen Olsen, Jamila Khan
Board Members Absent:

III. Presidents Word – Larry Decker

IV. Public Comment - None

V. TREASURER'S REPORT/FINANCE – Cindy Capraro for Allen Olsen

Cindy reviewed the Finance Committee Meeting minutes and presented the resolutions listed below. Cindy mentioned that from now on Finance committee will meet at 6:30pm.

- **Resolution #18 of 2026 (Payment of April Claims):** The Board of Trustees of the Town of Esopus Library accepts and approves the payment of claims from April 1, 2026 to April 30, 2026 for items in the amount of \$18,813.21. A motion to accept the resolution was made by Martha Farrell and seconded by Don Carragher.

AYES: 7; NAYS: 0; ABSTENTIONS: 0

Board Members Excused: Allen Olsen, Jamila Khan
Board Members Absent:

- **Resolution #22 of 2026 (Amendment to 2026 Budget):** The Board of Trustees of the Town of Esopus Library authorizes the adjustments to the final 2026 Budget in order pay hot water heater and snow removal. A motion to accept the resolution was made by Elaine Rylance and seconded by Don Carragher.
 AYES: 7; NAYS: 0; ABSTENTIONS: 0
 Board Members Excused: Allen Olsen, Jamila Khan
 Board Members Absent:

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 a problem with one of the compressors of the air handler. Jesse met with Jeffrey Tamayo of Greenpoint Solar & Electric. The solar project is moving forward. Fox has been accepted in a Sustainable Library's Initiative's Community Resilience through Small & Rural Libraries: Building Partnerships for Impact pilot program which begins in July.

- **Resolution #19 of 2026 (Annual Report to NY State Library):** the Board of Trustees of the Town of Esopus Library has reviewed and accepted the 2025 Annual Report to the State Library. A motion to accept the resolution was made by Laura Petit and seconded by Elaine Rylance.
 AYES: 7; NAYS: 0; ABSTENTIONS: 0
 Board Members Excused: Allen Olsen, Jamila Khan
 Board Members Absent:
- **Resolution #20 of 2026 (Annual Report to the Community):** the Board of Trustees of the Town of Esopus Library acknowledges the Annual Report to the Community and it will be distributed to the Community via email, on the website and at the circulation desk. A motion to accept the resolution was made by Don Carragher and seconded by Martha Farrell.
 AYES: 7; NAYS: 0; ABSTENTIONS: 0
 Board Members Excused: Allen Olsen, Jamila Khan
 Board Members Absent:
- **Resolution #23 of 2026 (Friends MOU):** the Board of Trustees of the Town of Esopus Library approves the Memo of Understanding between the Town of Esopus Library and the Friends of the Town of Esopus Library and authorizes the Director and President to sign on the Library's behalf. A motion to accept the resolution was made by Martha Farrell and seconded by Don Carragher.
 AYES: 7; NAYS: 0; ABSTENTIONS: 0
 Board Members Excused: Allen Olsen, Jamila Khan
 Board Members Absent:

VII. FRIENDS – Elaine Rylance

Book Cellar and lobby sales have been going very well. Friends made \$600 on the craft sale and they will do another craft sale in two years.

VIII. COMMITTEE REPORTS

Buildings and Grounds – Laura Petit

Written report was submitted. There were 3 meetings, 2 of which are for the solar project. They discussed the Facility Plan. This will be the focus of the next meeting. Don is looking for documentation with regard to who maintains the pond. The Town of Esopus called Don/Jesse looking for documentation. It is a federal requirement to maintain this pond. The pond maintenance should be included in the facility plan.

Governance and Personnel – Martha Farrell

G&P did not meet in May.

Sustainability, Research and Development – Sharon Briden

Written report was submitted. Sharon reviewed the committee meeting minutes. Sharon discussed the updating of the Service Plan. They received money from the Bank of Greene County for \$1000.00. They will receive the money on June 9, 2026. The SRD Committee meeting will be moved to Monday, June 8, 2026, after Buildings and Grounds Committee Meeting so that they can attend the Bank of Greene County award acceptance.

- **Resolution #21 of 2026 (Updated Plan of Service):** the Board of Trustees of the Town of Esopus Library recommends the acceptance of the amendment to the Plan of Service. A motion to accept the resolution was made by Elaine Rylance and seconded by Martha Farrell.

AYES: 7; NAYS: 0; ABSTENTIONS: 0

Board Members Excused: Allen Olsen, Jamila Khan

Board Members Absent:

IX. Trustee Training

Don mentioned that there is an official handbook training session scheduled for June 17, 2026 from 5-6pm. The topic of this training is on the laws and regulations for a Board.

Don would like to do the training at the library as a group. Everyone still needs to register for the class.

Jesse mentioned that MHLS Executive Director, Rebekkah Smith Aldrich, will be here on October 5th from 5:30 to 7:30 at the Town of Esopus Library.

X. ADJOURNMENT

There being no further business or discussion, Martha Farrell made a motion to adjourn and it was seconded by Don Carragher. The meeting was adjourned at 6:55 p.m.

AYES: 7, NAYS: 0; ABSTENTIONS: 0

Board Members Excused: Allen Olsen, Jamila Khan

Board Members Absent:

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

Ongoing and/or Completed Business

Solar Power Array Upgrade Project:

The solar project continues to move steadily forward. Engineering specifications are currently being prepared and will soon be submitted to the Town, New York State, and Central Hudson as part of the licensing and permitting process. At this point we remain on schedule and are primarily waiting for the regulatory approvals necessary before installation can begin.

HVAC System:

I was recently informed that the reversing valve on one of the compressors in Heat Pump 4 (HP 4) has failed. Tekcon has quoted \$4,163.10 to replace the reversing valve, contactor, line drier, and refrigerant associated with that section of the system.

Fortunately, HP 4 contains two compressors and is currently operating on one, so while this issue should be addressed, it is not presently an emergency. In an effort to compare costs and evaluate our options, I have arranged for American Plumbing and Heating of Poughkeepsie to inspect the system and provide an estimate on June 22. I worked with this company extensively during my years at Elting Library and found them to be consistently professional and responsive. I have also asked them to discuss the possibility of an annual maintenance contract while they are on site.

██████████ Donation:

I am very pleased to report that former Board President ██████████ has made a donation of \$35,000 to the Library.

Mr. C ████████ has requested that portions of the gift be used for a number of improvements and initiatives, including a light over the main entrance, a bench near the flagpole, replacement of the microwave and electric stove in the staff kitchen, repairs and landscaping improvements around the buoy patio area, a new vacuum cleaner for custodial use, replacement staff chairs, additional comfortable seating near the newspapers, support for staff tuition reimbursement, and the revival of the Community Service Award dinners.

My preliminary estimate is that these requests will encumber approximately \$22,000 of the gift. Mr. C ████████ has indicated that the remaining funds may be used as the Library deems appropriate.

Continuing Education/Outreach

Last Frost Festival: On May 17th it was my pleasure to represent the Library at the Esopus Last Frost festival on the lawn by MHVFCU. I gave away lots of free books and chatted with many community residents.

Banned Books Symposium: On May 16th I was able to attend three workshops related to fighting book banning in public libraries at the Salt Point BOCES Convention Center.

Kingston Pride Parade: On June 6th Larry, Sharon, Jamila, Fox and I carried the Library's banner in the parade and saw many, many smiling faces, quite a few of whom were Esopus Library patrons. I heard over and over how happy it made people that we are so inclusive and one person even said they will be making an effort to patronize our Library even though they are from a different area. It also created opportunities for me to chat with Sarahana Shrestha, Jen Metzger, and Amy Dooley. It's always good to remind our politicians that we exist and that people love us.

Upcoming

Community Service Award Dinner:

Assuming Board support, we will begin exploring what it would take to revive the Community Service Award Dinner program. Mr. Carpino specifically expressed a desire to see this tradition return and has included support for that purpose within his gift.

Facilities Planning:

Buildings and Grounds continues its review and revision of the Library's Facilities Plan. The solar project and recent HVAC concerns have both highlighted the importance of maintaining a long-term approach to capital improvements and building systems.

Disaster Planning: We must have a Disaster Recovery plan in place by the end of the year. I will be working with key staff and Board members to accomplish that.

Sustainable Libraries Initiative certification: We are in reality very close to being eligible for this certification, but that doesn't diminish the sheer amount of documenting and wordsmithing we will need to do to actually get it. We will be working on this as well.

Rain Cistern: We now have \$1,000 from the Bank of Greene County to accomplish this upgrade. I am seeking prices from gutter companies as well as for the cement pad we will need.

Outdoor Programming Space: We have \$7,500 from the Ascienzo Family Foundation to install a fenced in programming area for outdoor story times and other programs as well as for some more deck furniture. This project will be addressed this summer and completed by the fall deadline.

Respectfully Submitted 6/15/2026,
Jesse Chance



Children's Programming Report - June 2026

June so far

June has been filled with school visits which are one of my favorite parts of this job. Not only is it fun to get out and into the community but one can't help but feel like a bit of a celebrity when a student recognizes you and can't believe they are seeing you outside of your natural habitat - the library (many children and under the impression that I live at the library). As of this report I have visited Robert Graves Elementary and John F. Kennedy Elementary, both part of the Kingston School District. I will visit JFK a second time, along with Duzine Elementary (part of the New Paltz district), as well as Bailey Middle school (Kingston).

At the library I have been winding down my usual programs in order to reset a little before the excitement and busyness of summer reading. I will take a two week regularly scheduled programming pause for the last two weeks of June and then be ready to kick-off summer. In addition to those regular programs, I also hosted the Nutty Scientist for a bubblegum making workshop (15 participants).

May finished with 22 programs and 289 people in attendance.

June, so far, has had 10 programs (including those school visits) with 258 participants.

June upcoming

As noted above, the remainder of June will be on the quieter side in terms of in-house programming so that I can finish planning out summer reading and make sure I am ready for all of our exciting summer planning. Beyond remaining school visits we will also be hosting our second annual Pride Party. This collaborative program between myself and Fox will run like a musical storytime with performances from Heath Barr and Katarina Mirage. We will also have crafts and snacks. The event will be a fun time for everyone and focused on inclusive, family fun.

Summer!

Summer Reading will begin on Saturday, June 27th with our kick-off program for all ages. For this program Forsyth Nature Center will come to the library with animal friends that we will get to meet and learn about. This program will also be the first opportunity to register for our summer reading challenge. We will have a reading challenge for teens, adults, and two different options for kids: BINGO for Independent Readers and a reading log for Co-Readers. Our co-reader program is especially exciting as we received a grant to fund bags of books for registrants as well as programming incentives. Throughout the summer I will run weekly programs for kids including usuals like storytimes and toddler playgroup, lego and chess clubs, along with new programs like art club and dino adventures.

The summer will be busy and fun and hopefully filled with lots of exciting memories in the making.

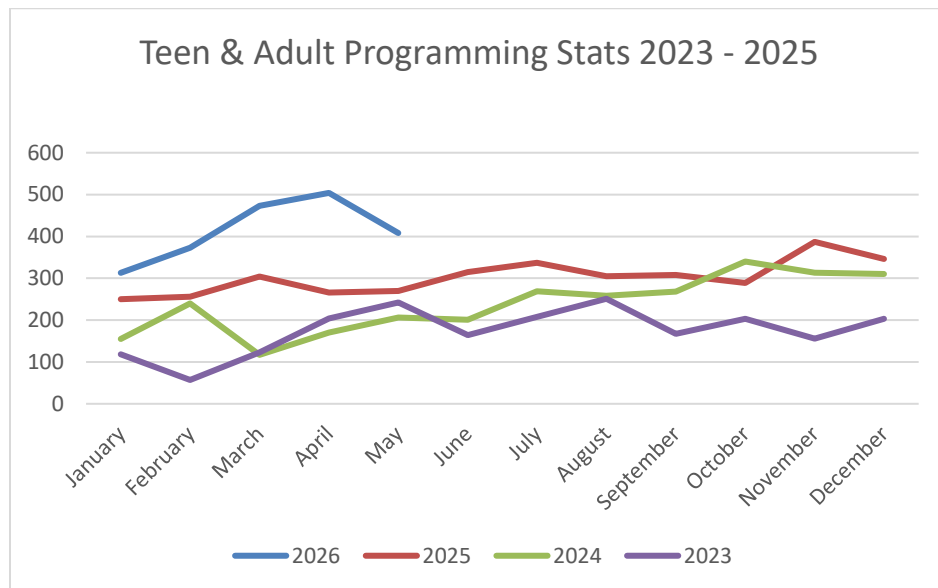
Warmly,
Charlotte



Town of Esopus Library

Programming & Engagement Manager's Report – June

	Final May Numbers	June Numbers To-Date (6/11)
Teen	96 (4 programs)	N/A
Adult	312 (23 programs)	121 (11 programs)



Please note that our teen programming is resting for the month of June, with Ulster BOCES out for the summer and both D&D groups choosing to take a hiatus; however, see below for our teen summer reading programming plans! Expect a June dip in numbers, and then a July surge.

Adult Programming Highlights

- Movement Classes: Our Movement series are currently on hiatus to make room for expanded kids programming this summer; **Chair Yoga with Kathy S.** will return this September.
- Workshops, lectures, and special classes: This month we will host our second grant-funded musical showcase, this time a pride, therapeutic-themed event called **A Night of Healing**, featuring local music therapists and social workers. **They Love Them,**

Callie Mackenzie, and **Colton Thorn** performing. Each has previously been featured here at our Library.

Meanwhile, our **Burroughs Brunch Lecture Series** continues, with local Emmy-award winning producer **Larry Epstein** showing his film on **The Hidden History of Slavery in New York** for Juneteenth. Please consider attending to view this important piece!

Teen Programming Highlights

- Our Summer Read **Club Wednesday** programming block of after-hours teen programming is shaping up. For our teen launch, we'll be visited by NY Times Bestselling author **Kody Keplinger**, who will be launching her new book a week early right here at our Library! I've established a partnership with Rough Draft to sell books. Authors **EC Myers** and **SUNY geologist Alex Bartholomew** will also pay us a visit. We'll also have book groups, craft nights, and more

Outreach, publicity, and other notes:

- I made my second appearance on **Radio Kingston** to promote our Pride Programming and also chat about shame around overdue books. I have plans to return to Julia Furlan's afternoon show with Charlotte in tow later this month to promote summer reading programming.
- Another week – another grant! We've received a very precise \$2515.91 from **Arts Mid-Hudson** for our **third Thursday open mic series (returning in July)**. Additionally, I was selected for **Sustainable Library's Initiative Community Resilience through Small & Rural Libraries: Building Partnerships for Impact** (phew!) partnership pilot program. I'll attend trainings with a cohort of 10 other NY librarians on expanding sustainability programming; the Library will receive \$750 toward a sustainability partnership at the conclusion.

Respectfully submitted,

Fox North

Town of Esopus Library

Finance Committee Meeting – June 12, 2026 @ 6:30pm

Present: Allen Olsen, Cindy Capraro, Jamila Khan and Jesse Chance

Minutes

1. Approved May 2026 payments of \$14,217.04 (\$14,308.04 – 91.00)
2. Reviewed May 2026 financials – some lines of the Budget v Actual report are still confusing. Jesse was tasked with going over them with Lorelei.
3. Reviewed proposed 2027 budget – Committee resolved to allow Jesse to present proposed budget at June Board meeting with the requested 7% increase to the tax appropriation from the Town.
4. Report from Director – Jesse reported that we have a quote from our HVAC company to repair some worn out parts of one of the compressors in Heat Pump 5 (HP 4). It is over \$4,000 so Jesse is getting a quote from another company. American Heating and Plumbing will be here on 6/22 to assess situation and give quote. Jesse also reported on a \$35,000 donation being made by former Esopus Library Board member who would like his name left out of reports. The donation comes with stipulations that Jesse will report on at the June meeting. Finally, Jesse presented Charlotte's request for tuition reimbursement for the Spring semester to the Committee resolved to present the request to the Board at the June meeting.
5. Other issues of interest to the Committee – there were none.
4. Adjournment was at 7PM

RESOLUTION OF THE BOARD OF THE TOWN OF ESOPUS LIBRARY

Resolution 27 of Year 2026

TUITION REIMBURSEMENT FOR C. SVETKEY

WHEREAS, the Board of Trustees of the Town of Esopus Library approved Tuition Reimbursement Policy for eligible employees. An eligible 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

WHEREAS, C. Svetkey has met the above criteria and is requesting fifty per cent (50%) reimbursement of her Spring 2026 semester costs. The cost for one semester totaled \$3292.24. Fifty per cent reimbursement equals \$1,646.12.

RESOLVED, the Board of Trustees of the Town of Esopus Library approves reimbursing C. Svetkey in the amount of \$1,646.12 for one semester of tuition.

FURTHER RESOLVED, that this resolution shall take effect immediately.

Moved: Elaine Rylance Seconded: Laura Pettit

VOTE: Ayes: 9 Nays: 0 Abstentions: 0 Excused: 0 Absent: 0

Approved by the Board this Wednesday, June 24, 2026

Approving Signature: Larry Decker

Larry Decker, Board President

RESOLUTION OF THE BOARD OF THE TOWN OF ESOPUS LIBRARY

Resolution 25 of Year 2026

APPROVAL TO EXCEED TAX CAP LIMIT FOR 2027

WHEREAS, the adoption of the 2027 Budget of the Town of Esopus Library may require a tax appropriation increase that would exceed the tax cap to be imposed by the State

RESOLVED, the Board of Trustees of the Esopus Library approves exceeding the tax levy limit for 2027

FURTHER RESOLVED, that this resolution shall take effect immediately.

Moved: Don Carragher Seconded: Martha Fanell

VOTE: Ayes: 8 Nays: 1 Abstentions: 0 Excused: 0 Absent: 0

Approved by the Board this Wednesday, June 24, 2026

Approving Signature: Larry Decker

Larry Decker, Board President

**RESOLUTION OF THE BOARD OF THE TOWN OF ESOPUS LIBRARY
Resolution 26 of Year 2026**

2027 BUDGET

WHEREAS, a planned budget for the next year needs to be in place prior to the annual vote on the third Tuesday in September

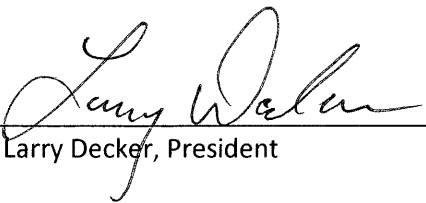
RESOLVED, the Board of Trustees of the Town of Esopus Library approves the 2027 budget in the amount of \$632,227.81, with a tax appropriation of \$517,739.46, in order to continue the same level of service to the Town of Esopus.

FURTHER RESOLVED, that this resolution shall take effect immediately.

Moved: Cindy Capraro Seconded: Don Canagher

VOTE: Ayes: 8 Nays: 1 Abstentions: 0 Excused: 0 Absent: 0

Approved by the Board this Wednesday, June 24, 2026

Approving Signature: 
Larry Decker, President

Town of Esopus Library

	Account	2027 Proposed
Income		
	Town Tax Appropriation	\$517,739.46
	Foundation	53,909.85
	PILOT	\$4,899.00
	Library Charges	\$3,500.00
	Interest & Earnings-other	\$10,000.00
	Gifts & Donations	\$16,000.00
	Grants	\$10,000.00
	State Aid	\$12,000.00
	Fund Balance	\$4,179.50
	Total Income	\$632,227.81
Employee Wages		
	Total Employee Wages	\$321,177.81
Payroll Expenses		
	Total Payroll Expenses	\$60,000.00
Benefits		
	Total Benefits	\$74,500.00
Information Technology & Equipment		
	Total IT & Equipment	\$8,000.00
Collection Development		
	Total Collection Development	\$36,000.00
Facilities Expenses		
	Total Facilities Expenses	\$45,750.00
Utilities		
	Total Utilities	\$4,000.00
Office Expenses		
	Total Office Expenses	\$5,600.00
Telecommunications		
	Total Telecommunications	\$5,800.00
Programming & Outreach		
	Total Programming & Outreach	\$24,700.00
MHLS		
	Total MHLS	\$15,500.00
Professional Expenses		
	Total Professional Expenses	\$31,200.00
TOTAL BUDGET		\$632,227.81

RESOLUTION OF THE BOARD OF THE TOWN OF ESOPUS LIBRARY

Resolution 28 of Year 2026

Acceptance of the Anonymous Donation

WHEREAS, a person who would prefer to remain anonymous has donated \$35,000.00.

WHEREAS, The Board of Trustees accepted Resolution #24 of 2004 stating that only donations of \$500 or less can be added into the Operating Budget Gifts and Donations General Fund without resolution, and only if their use is unrestricted.

WHEREAS, the anonymous donor has requested that the donation be distributed as follows:

1. Library's tuition reimbursement programming to be funded well enough to ensure that employees attending Library School for the next three years get fully 50% funded. {This would be supplemental to the existing line of the budget each year, not instead of} ~\$10,000 (over three years) (A7410.437)
2. The benches by the Buoy to get refurbished or replaced; the bluestone patio to get leveled; and some plants and flowers to be installed. ~\$1,500 (A7410.452)
3. A light out front over the front entrance. ~\$1,000 - \$2000 (A7410.452)
4. New chairs for staff (6 or 7). ~\$2100 (A7410.23)
5. Umbrellas for the deck. 2@\$699 = ~\$1400 (A7410.452)
6. New kitchen appliances (microwave and stove). ~\$400 + ~\$800 = ~\$1,200 (A7410.23)
7. A better vacuum ~~for~~ with wand for custodian. ~\$1,800 (A7410.452)
8. Comfy seating by the newspapers ~\$1,000 (A7410.23)
9. A nice teak bench out near flagpole ~ \$1000 (A7410.452)

This adds up to approximately \$22,000.00.

The remaining \$13,000 can be used as the Library sees fit. (A2705)

~~WHEREAS, the following change to the 2026 Budget needs to be made in order for the donated funds to be applied to the correct 2026 Budget line item:~~

- ~~1. \$10,000.00 to be added to line A7410.437 – Education~~
- ~~2. \$7,700.00 to be added to line A7410.452 – Grounds and Other Maintenance section~~
- ~~3. \$4,300.00 to be added to line A7410.23 – Equipment~~
- ~~4. \$13,000.00 to be added to line A2705 – Gifts and Donations~~

RESOLVED, the Board of Trustees of the Town of Esopus Library accepts this monetary donation of \$35,000.00 from the anonymous donor and approves the ~~movement of funds as stated above.~~

deposit
these

FURTHER RESOLVED, that this resolution shall take effect immediately.

Moved: Jamila Khan Seconded: Don Canagher

VOTE: Ayes: 9 Nays: 0 Abstentions: 0 Excused: 0

Approved by the Board this Wednesday, June 24, 2026

Approving Signature: Larry Decker

Larry Decker, Board President

RESOLUTION OF THE BOARD OF THE TOWN OF ESOPUS LIBRARY

RESOLUTION 24 OF 2026

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

WHEREAS, the total of all claims for payment, excluding wages and taxes, from May 1, 2026 to May 31, 2026 is \$14,217.04.

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 May 1, 2026 to May 31, 2026 items in the amount of \$14,217.04.

FURTHER RESOLVED, that this resolution shall take effect immediately.

Moved: Tamila Khan Seconded: Elain Rylance

VOTE: Ayes: 9 Nays: 0 Abstentions: 0 Excused: 0 Absent: 0

Approved by the Board this Wednesday, June 24, 2026

Approving Signature: Larry Decker
Larry Decker, Board President

Town of Esopus Library Check Listing

May 2026

Transaction Type	Date	Num	Name	Memo	Clr	Split	Credit
Check	05/01/2026	5785	Amazon	V26-170	R	A7410.418 Office & Library Supp:A7410.430 Office Supplies	13.88
Check	05/01/2026	5786	Amazon	V26-172	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Young Adult Non-Fict	175.01
Check	05/01/2026	5787	Eastern VSP, Inc.	V26-169	R	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	89.04
Check	05/01/2026	5788	Amazon	V26-175	R	A7410.412.06 Collection:7 Electronic Material:A7410.412 Adult DVD	390.36
Check	05/01/2026	5789	Philadelphia Insurance Companies	V26-176	R	A7410.437 Professional Expense:A7410.437 Professional Fees:A7410.437 Emp Practice Liab Ins	1,100.00
Check	05/05/2026	5790	Binnewater Ice Co.	V26-182	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Utilities:A7410.452 Water & Sewer	60.26
Check	05/05/2026	5791	Liberty Security System	V26-181	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Security System	76.00
Check	05/05/2026	5792	Midwest Tape - Hoopla	V26-180	R	A7410.412.06 Collection:7 Electronic Material:A7410.412 E-Content	256.90
Check	05/05/2026	5793	Amazon	V26-179	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Adult Fiction	16.50
Check	05/05/2026	5794	Amazon	V26-171	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Adult Fiction	211.18
Check	05/13/2026	5795	Amazon	V26-173	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Adult Fiction	363.21
Check	05/13/2026	5796	Amazon	V26-177	R	A7410.412.06 Collection:7 Electronic Material:A7410.412 Adult DVD	167.61
Check	05/13/2026	5797	Amazon	V26-186	R	A7410.412.06 Collection:7 Electronic Material:A7410.410 Young Adult Fiction	78.24
Check	05/13/2026	5798	OverDrive, Inc.	V26-185	R	A7410.418 Office & Library Supp:A7410.430 Office Supplies	1,550.29
Check	05/13/2026	5799	Amazon	V26-187	R	A7410.437 Professional Expense:A7410.437 Professional Fees:A7410.437 Bookkeeper	95.81
Check	05/13/2026	5800	Lorelei Cleroux	V26-188	R	A7410.422 & 424 Programming:Adult Programs	933.75
Check	05/13/2026	5801	Marisa Scheinfeld	V26-189	R	A7410.422 & 424 Programming:Adult Programs	250.00
Check	05/13/2026	5802	Central Hudson	V26-192	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Electric	122.21
Check	05/13/2026	5803	Ulster County Library Association	V26-200	R	A7410.437 Professional Expense:A7410.437 Classes/Workshops	222.90
Check	05/13/2026	5804	Friends of the Town of Esopus Library	V26-201	R	A9855 Friends Exp. Exchange	91.00
Check	05/13/2026	5805	Royal Carling Service Co	V26-202	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Trash	146.75
Check	05/13/2026	5806	National Business Technologies	Voided - V26-203		A7410.23 Equipment:A7410.2439 Printer/Copier	
Check	05/13/2026	5807	Charter Communications	V26-204		-Split-	298.53
Check	05/15/2026	EFT	CDPHP	V26-214	R	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	3,860.18
Check	05/20/2026	5818	National Business Technologies	V26-203	R	A7410.23 Equipment:A7410.2439 Printer/Copier	271.22
Check	05/20/2026	5819	Central Hudson	V26-213	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Utilities:A7410.452 Electric	435.95
Check	05/20/2026	5820	Otis Elevator Company	V26-215	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Elevator	824.19
Check	05/20/2026	5821	Amazon	V26-211	R	-Split-	68.05
Check	05/20/2026	5822	Amazon	V26-207	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Young Adult Fiction	69.83
Check	05/20/2026	5823	Amazon	V26-206	R	A7410.412.06 Collection:6 Print Material - Books:A7410.410 Young Adult Non-Fict	42.22
Check	05/20/2026	5824	Otis Elevator Company	V26-205	R	A7410.413 Operation & Maint:16 Oper/Maint - non-repair:A7410.452 Elevator	175.00
Check	05/21/2026	5808	Dan Pitt	V26-191	R	A7410.422 & 424 Programming:Adult Programs	150.00
Check	05/26/2026	EFT	Wage Works - Admin	V26-199	R	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	36.00
Check	05/28/2026	5825	Visa	V26-183	R	-Split-	1,197.88
Check	05/31/2026	EFT	Wage Works - Care Card	V26-183	R	A7410.12.01 Staff:4 Employee Benefits:A7410.800 Health & Maj. Med.	468.09

14,308.04

Friends

91.00

\$14,217.04

Town of ... pus Library
Voucher Log

Date	Voucher	Amount	Vendor	Initials
5/11/2026	V26-202	146.75	Royal Curtains	MB
5/11/2026	V26-203	371.22	Technical Pub Technology	MB
5/11/2026	V26-204	298.53	Spectrum Business (Charter Comm)	MB
5/11/2026	V26-205	175.60	Phil Elevator	MB
5/13/26	V26-206	42.22	AMAZON	77N
5/13/26	V26-207	69.83	AMAZON	77N
5/13/26	V26-208	59.52	Ingram	CS
5/13/26	V26-209	165.91	Ingram	CS
5/14/26	V26-210	2697.50	New Energy Project Mgmt	MB
5/18/26	V26-211	68.05	AMAZON	MB
5/18/26	V26-212	1197.88	Viva	MB
5/18/26	V26-213	435.95	Central Hudson	MB
5/18/26	V26-214	3860.18	CD-PHP	MB
5/18/26	V26-215	824.19	Stio Elevator	MB
5/20/26	V26-216	28,084.00	Shenquint Solar	MB
5/21/26	V26-217	454.20	Summit Fire & Security	MB
5/21/26	V26-218	274.00	Jackson Seating & Condos	MB
5/21/26	V26-219	27.96	Tom Cunningham	MB
5/23/26	V26-220	223.23	Burton & Sons	
5/27/26	V26-221	36.00	Neenah Quincy	MB
5/27/26	V26-222	524.95	Daily Fueler	MB
5/27/26	V26-223	12.74	Amazon	77N
5/28/2026	V26-224	38.00	Overdrive	MB
5/28/2026	V26-225	243.00	Friends of Library	MB
5/28/2026	V26-226	496.00	Janway	CS

Town of Essex Public Library

Voucher Log

Date	Voucher	Amount	Vendor	Initials
5/29/26	V26-227	429.00	Ingram	CS
	V26-228			
	V26-229			
	V26-230			
	V26-231			
	V26-232			
	V26-233			
	V26-234			
	V26-235			
	V26-236			
	V26-237			
	V26-238			
	V26-239			
	V26-240			
	V26-241			
	V26-242			
	V26-243			
	V26-244			
	V26-245			
	V26-246			
	V26-247			
	V26-248			
	V26-249			
	V26-250			
	V26-251			