Kinderhook Memorial Library Annual Report For Public And Association Libraries - 2023

1. GENERAL LIBRARY INFORMATION

Library / Director Information

Outline of Major Changes

Please be advised Bibliostat CollectConnect is now using a new interface. If you have accessed or if you believe you may have accessed the old Bibliostat Collect, please click the new link here and you will be taken to the new interface. Please be sure you exit and close the old Bibliostat Collect before you begin your survey.

To avoid loss of data, only one person at a time should be logged into a member library report. Multiple people logged into the same report will cause data to be lost.

Libraries should not have reports from two different years open at the same time.

Report all information in Part 1 as of December 31, 2023, <u>except</u> for questions related to the <u>current</u> library director/manager (questions 1.37 through 1.44).

norary d	irector/manager (questions 1.5)	/ unrough 1.44).
1.1	Library ID Number	3200103410
1.2	Library Name	KINDERHOOK MEMORIAL LIBRARY
1.3	Name Status (State use only)	00 (for no change from previous year)
1.4	Structure Status (State use only)	00 (for no change from previous year)
1.5	Community	Kinderhook
1.6	Beginning Fiscal Reporting Year	01/01/2023
1.7	Ending Fiscal Reporting Year	12/31/2023
1.8	Is the library now reporting on a different fiscal year than it reported on in the previous Annual Report?	No
1.9	If 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
1.10	Please indicate the ending date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.11	Beginning Local Fiscal Year	01/01/2023
1.12	Ending Local Fiscal Year	12/31/2023

1.13	Address Status	00 (for no change from previous year)
1.14	Street Address	18 HUDSON STREET
1.15	City	KINDERHOOK
1.16	Zip Code	12106
1.17	Mailing Address	P.O. BOX 293
1.18	City	KINDERHOOK
1.19	Zip Code	12106
1.20	Telephone Number (enter 10 digits only and hit the Tab key; enter N/A if no telephone number)	(518) 758-6192
1.21	Fax Number (enter 10 digits only and hit the Tab key; enter N/A if no fax number)	N/A
1.22	E-Mail Address to Contact the Library (Enter N/A if no e-mail address)	info@kinderhooklibrary.org
1.23	Library Home Page URL (Enter N/A if no home page URL)	www.kinderhooklibrary.org
1.24	Population Chartered to Serve (per 2020 Census)	6,404
1.25	Indicate the type of library as stated in the library's charter (select one):	ASSOCIATION
1.26	Indicate the area chartered to serve as stated in the library's charter (select one):	Other
1.27	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
1.28	Indicate the type of charter the library currently holds (select one):	Absolute
1.29	Date the library was granted its absolute charter <u>or</u> the date of the provisional charter if the library does not have an absolute charter	12/21/1951
1.30	Date the library was last registered	06/30/1930
1.31	Federal Employer Identification Number	141405453

1.32	County	COLUMBIA
1.33	School District	Ichabod Crane Central School
1.34	Town/City	KINDERHOOK
1.35	Library System	Mid-Hudson Library System
	E QUESTIONS ARE FOR NY QUESTION.	C LIBRARIES ONLY. PLEASE PROCEED TO THE
1.36a	President/CEO Name	
1.36b	President/CEO Phone	
1.500	Number	
1.36c	President/CEO Email	
NOTE:	For questions 1.37 through 1.44	4, report all information for the <u>current</u> library director/manager.
1.37	First Name of Library Director/Manager	Matthew
1.38	Last Name of Library Director/Manager	Pavloff
1.39	NYS Public Librarian Certification Number	27201
1.40	What is the highest education level of the library manager/director?	Master's Degree
1.41	If the library manager/director holds a Master's Degree, is it a Master's Degree in Library/Information Science?	Y
1.42	Do all staff working in the budgeted Librarian (certified) positions reported in 6.4 have an active NYS Public Librarian Certificate? If No, list the name and e-mail	Y
	address of each staff member without an active certificate in a Note.	
1.43	E-mail Address of the Director/Manager	director@kinderhooklibrary.org
1.44	Fax Number of the Director/ Manager	N/A
1.45	Does the library charge fees for library cards to people residing outside the system's service area?	N
1.46	Was all or part of the library's funding subject to a public vote(s) held during Calendar Year 2023? (Please respond even if the vote was unsuccessful). Enter Y for	Y

Yes, N for No. If Yes, complete one record for the public vote from each funding source. If no, go to question 1.47.

Public Votes / Contracts

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

Please N	lote: last year's answers for repe	eating groups cannot be displayed.
1.	Name of municipality or district holding the public vote	Kinderhook
2.	Indicate the type of municipality or district holding the public vote	Town
3.	Date the vote was held (mm/dd/2023)	11/07/2023
4.	Was the vote successful? Y/N	Y
5.	What type of public vote was it?	municipal ballot proposition (Chapter 414) (Ed. Law \hat{A} §259(1)(b))
6a.	Most recent prior year approved appropriation from a public vote:	\$257,444
6b.	Proposed increase in appropriation as a result of the vote held on the date reported in question number 3:	\$12,887
6c.	Total proposed appropriation (manually sum of 6a and 6b):	\$270,331
1.	Name of municipality or district holding the public vote	Stuyvesant
2.	Indicate the type of municipality or district holding the public vote	Town
3.	Date the vote was held (mm/dd/2023)	11/07/2023
4.	Was the vote successful? Y/N $$	Y
5.	What type of public vote was it?	municipal ballot proposition (Chapter 414) (Ed. Law $\hat{A} \S 259(1)(b))$
6a.	Most recent prior year	\$26.296

approved appropriation from \$36,386

a public vote:

6b. Proposed increase in appropriation as a result of the vote held on the date sported in question number 3:

6c. Total proposed appropriation (manually sum of 6a and 6b): \$38,205

This question should only be answered if "No" was answered in Q1.46 OR the library has votes from different municipalities/districts that were held in different years, both current and prior.

1.47 Did the library receive funding from an appropriation which was approved by public vote in a prior year? (Prior to Calendar Year 2023) Enter Y for Yes, N for No. If Yes, complete one record for the vote from each funding source. If No, go to question 1.48.

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

- 1. Name of municipality or district holding the public N/A vote
- 2. Indicate the type of municipality or district holding the public vote
- 3. Date the last successful vote was held (mm/dd/yyyy)
- 4. What type of public vote was it?
- 5. What was the total dollar amount of the appropriation from tax dollars resulting from the last successful vote?
- 1.48 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 1.49.

Unusual Circumstances

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

- 1. Name of contracting municipality or district N/A
- 2. Is this a written contractual agreement?
- 3. Population of the geographic area served by this contract N/A
- 4. Dollar amount of contract N/A
- 5. Enter the appropriate code for range of services provided N/A (select one):
- 1.49 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 N 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.

2. LIBRARY COLLECTION

Print / Electronic / Other 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 <u>read</u> general information instructions below before completing this section.

This section of the survey (2.1-2.25) 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 without monetary exchange. Count electronic materials at the administrative entity level (main library); do not duplicate numbers at each branch.

PRINT MATERIALS

Cataloged Books

2.1 Adult Fiction Books 4,491

2.2	Adult Non-fiction Books	2,771
2.3	Total Adult Books (Total questions 2.1 & 2.2)	7,262
2.4	Children's Fiction Books	4,545
2.5	Children's Non-fiction Books	1,692
2.6	Total Children's Books (Total questions 2.4 & 2.5)	6,237
2.7	Total Cataloged Books (Total questions 2.3 & 2.6)	13,499
Other I	Print Materials	
2.8	Total Uncataloged Books	20
2.9	Total Print Serials	42
2.10	All Other Print Materials	1,002
2.11	Total Other Print Materials (Total questions 2.8 through 2.10)	1,064
2.12	Total Print Materials (Total questions 2.7 and 2.11)	14,563
ALL O	THER MATERIALS	
Electro	nic Materials	
2.13	Electronic Books	16,475
2.132.14	Electronic Books Local Electronic Collections	16,475 4
2.14	Local Electronic Collections NOVELny Electronic	4
2.142.15	Local Electronic Collections NOVELNY Electronic Collections Total Electronic Collections (Total questions 2.14 and	4 15 19
2.142.152.16	Local Electronic Collections NOVELNY Electronic Collections Total Electronic Collections (Total questions 2.14 and 2.15)	4 15 19
2.142.152.162.17	Local Electronic Collections NOVELNY Electronic Collections Total Electronic Collections (Total questions 2.14 and 2.15) Audio - Downloadable Units Video - Downloadable Units Other Electronic Materials (Include items that are not included in the above categories, such as e-serials; electronic files; collections of digital photographs; and	4 15 19 7,254 3,342
2.142.152.162.172.182.19	Local Electronic Collections NOVELNY Electronic Collections Total Electronic Collections (Total questions 2.14 and 2.15) Audio - Downloadable Units Video - Downloadable Units Other Electronic Materials (Include items that are not included in the above categories, such as e-serials; electronic files; collections of digital photographs; and electronic government documents, reference tools, scores and maps.)	4 15 19 7,254 3,342
2.142.152.162.172.18	Local Electronic Collections NOVELNY Electronic Collections Total Electronic Collections (Total questions 2.14 and 2.15) Audio - Downloadable Units Video - Downloadable Units Other Electronic Materials (Include items that are not included in the above categories, such as e-serials; electronic files; collections of digital photographs; and electronic government documents, reference tools,	4 15 19 7,254 3,342
 2.14 2.15 2.16 2.17 2.18 2.19 	Local Electronic Collections NOVELNY Electronic Collections Total Electronic Collections (Total questions 2.14 and 2.15) Audio - Downloadable Units Video - Downloadable Units Other Electronic Materials (Include items that are not included in the above categories, such as e-serials; electronic files; collections of digital photographs; and electronic government documents, reference tools, scores and maps.) Total Electronic Materials (Total questions 2.13, 2.16,	4 15 19 7,254 3,342 1,050
 2.14 2.15 2.16 2.17 2.18 2.19 	Local Electronic Collections NOVELNY Electronic Collections Total Electronic Collections (Total questions 2.14 and 2.15) Audio - Downloadable Units Video - Downloadable Units Other Electronic Materials (Include items that are not included in the above categories, such as e-serials; electronic files; collections of digital photographs; and electronic government documents, reference tools, scores and maps.) Total Electronic Materials (Total questions 2.13, 2.16, 2.17, 2.18 and 2.19)	4 15 19 7,254 3,342 1,050

2.23 Other Circulating Physical 117 Items

2.24 Total Other Materials - Non-

Electronic (Total questions 2,185 2.21 through 2.23)

Grand Total / Additions to Holdings

2.25 **GRAND TOTAL**

HOLDINGS (Total questions 44,888 2.12, 2.20 and 2.24)

ADDITIONS TO HOLDINGS - Do not subtract withdrawals or discards.

2.26 Cataloged Books 1,134

2.27 All Other Print Materials 0

2.28 **Electronic Materials** 17,943

2.29 All Other Materials 76

Total Additions (Total 2.30 19,153 questions 2.26 through 2.29)

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

Visits / Borrowers / Policies / Accessibility

Report all information on questions 3.1 through 3.32 as of the end fiscal year reported in Questions 1.6 and 1.7 in Part 1; report information on questions 3.33 through 3.77 for the 2023 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

3.1	Library visits (total annual attendance)	33,881
-----	--	--------

3.1a Regarding the number of

Library Visits entered, is this

an annual count or an annual CT - Annual Count

estimate based on a typical week or weeks?

Registered resident borrowers 4,051

3.2

3.3 Registered non-resident 119 borrowers

Please report information on WRITTEN POLICIES as of 12/31/23.

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

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

Does the library have an open $_{\mathbf{V}}$ 3.4 meeting policy?

3.5	Does the library have a policy protecting the confidentiality of library records?	}
3.6	Does the library have an Internet use policy?	γ
3.7	Does the library have a disaster plan?	Υ
3.8	Does the library have a board-approved conflict of interest policy?	}
3.9	Does the library have a board-approved whistle blower policy?	ን
3.10	Does the library have a board- approved sexual harassment prevention policy?	ነ
	eport information on ACCESSI SIBILITY (Answer Y for Yes	
3.11	Does the library provide	

ILITY as of 12/31/23.

N for No)

service to persons who cannot visit the library (homebound Y persons, persons in nursing homes, persons in jail, etc.)?

3.12 Does the library have assistive devices for persons Y who are deaf and hearing impaired (TTY/TDD)?

3.13 Does the library have large Y print books?

3.14 Does the library have assistive technology for Y people who are visually impaired or blind?

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 No Braille display screen magnification No software, such as Zoomtext electronic scanning and reading software, such as Yes OpenBook

Is the library registered for 3.16 services from either the New N 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

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.

Live Programs Categorized by Age

	Stating categorized by 1180	
3.17a	Number of Sessions Targeted at Children Ages 0-5	32
3.17b	Attendance at Sessions Targeted at Children Ages 0-5	324
3.18a	Number of Sessions Targeted at Children Ages 6-11	62
3.18b	Attendance at Sessions Targeted at Children Ages 6-11	432
3.19a	Number of Sessions Targeted at Young Adults Ages 12-18	104
3.19b	Attendance at Sessions Targeted at Young Adults Ages 12-18	697
3.20a	Number of Sessions Targeted at Adults Age 19 or Older	112
3.20b	Attendance at Sessions Targeted at Adults Age 19 or Older	1,495
3.21a	Number of General Interest Program Sessions	13
3.21b	Attendance at General Interest Program Sessions	113
3.22	Total Sessions of Live Programs Categorized by Age (sum of 3.17a, 3.18a, 3.19a, 3.20a, 3.21a)	323

3.23	Total Attendance at Live Programs Categorized by Age (sum of 3.17b, 3.18b, 3.19b, 3.20b, 3.21b)	3,061
Live Pro	ograms Categorized by Venue	
3.24a	Total Live Onsite Program Sessions	310
3.24b	Total Live Onsite Program Attendance	2,966
3.25a	Total Live Offsite Program Sessions	10
3.25b	Total Live Offsite Program Attendance	84
3.26a	Total Live Virtual Program Sessions	3
3.26b	Total Live Virtual Program Attendance	11
3.27	Total Sessions of Live Programs Categorized by Venue (sum of 3.24a, 3.25a, 3.26a)	323
3.28	Total Attendance at Live Programs Categorized by Venue (sum of 3.24b, 3.25b, 3.26b)	3,061
Prerecon	rded 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	74
3.32	Attendance at One-on-One Program Sessions	136

Teen-Led / Promotion / Summer Reading

3.33	Did your library offer teen-led activities during the 2023 calendar year?	Y
3.34	Do library staff, trustees and/ or volunteers reach outside of	Yes

the library to promote library programs and services through group presentations, information tables and/or other similar educational activities sponsored by the Library?

Please report information on SUMMER READING PROGRAMS for the 2023 calendar year

SUMMER READING PROGRAM

3.35	Did the library offer a
	summer reading program in
	2023? (Enter Y for Yes, N for Y
	No) If entering no, proceed to
	the next section.
3 36	Library outlets offering the

- 3.36 Library outlets offering the summer reading program
- 3.37 Children registered for the library's summer reading program 130
- 3.38 Young adults registered for the library's summer reading 70 program
- 3.39 Adults registered for the library's summer reading program 286
- 3.40 Total number registered for the library's summer reading program (total 3.37 + 3.38 + 3.39)
- 3.41a Children's program sessions Summer 2023
- 3.41b Children's program attendance Summer 2023
- 3.42a Young adult program sessionsSummer 2023
- 3.42b Young adult program attendance Summer 2023
- 3.43a Adult program sessions Summer 2023 20
- 3.43b Adult program attendance Summer 2023
- 3.44 Total program sessions -Summer 2023 (total 3.41a + 20 3.42a + 3.43a)
- 3.45 Total program attendance -Summer 2023 (total 3.41b + 147 3.42b + 3.43b)

3.46	Did the library use the Summer Reading at New	
	York Libraries name and/or	Y
	logo?	
3.47	Did the library use the	
	Collaborative Summer	
	Library Program (CSLP)	N
	Manual, provided through the	
	New York State Library?	
COLLA	ABORATORS	
3.48	Public school district(s) and/	1
	or BOCES	1
3.49	Non-public school(s)	0
3.50	Childcare center(s)	2
3.51	Summer camp(s)	1
3.52	Municipality/Municipalities	2
3.53	Literacy provider(s)	1
3.54	Other (describe using the	0
	State note)	U
3.55	Total Collaborators (total 3.48	7
	through 3.54)	/

Early Literacy

Please report information on EARLY LITERACY PROGRAMS for the 2023 calendar year.

EARLY LITERACY PROGRAMS

3.56 Did the library offer early literacy programs in 2023? (Enter Y for Yes, N for No) If Y entering no, proceed to the next section.

3.57a	Focus on birth - school entry	
	(kindergarten) sessions	
3.57b	Focus on birth - school entry	
	(kindergarten) attendance	
3.58a	Focus on parents & caregivers	
	sessions	
3.58b	Focus on parents & caregivers	
	attendance	
3.59a	Combined audience sessions	
3.59b	Combined audience	
	attendance	
3.60	Total Sessions	0

3.61	Total Attendance	0
3.62 - C	ollaborators (check all that appl	ly):
a.	Childcare center(s)	Yes
b.	Public School District(s) and/ or BOCES	Yes
c.	Non-Public School(s)	No
d.	Health care providers/agencies	No
e.	Other (describe using the State note)	No

Adult Literacy

Please report information on ADULT LITERACY for the 2023 calendar year.

ADULT LITERACY

3.63 Did the library offer adult literacy programs in 2023? (Enter Y for Yes, N for No) If Y entering no, proceed to the next section.

3.64a	Total group program sessions	0
3.64b	Total group program attendance	0
3.65a	Total one-on-one program sessions	18
3.65b	Total one-on-one program attendance	36
3 66 - Collaborators (check all that apply)		

a.	Volunteers of America)	Yes
b.	Public School District(s) and/ or BOCES	No
c.	Non-Public Schools	No
d.	Other (see instructions and	No

describe using Note)

ESOL / Digital Literacy

Please report information on ENGLISH FOR SPEAKERS OF OTHER LANGUAGES (ESOL) PROGRAMS for the 2023 calendar year.

ENGLISH FOR SPEAKERS OF OTHER LANGUAGES (ESOL) PROGRAMS

3.67 Did the library offer English for Speakers of Other Languages (ESOL) programs in 2023? (Enter Y for Yes, N for No) If entering no, proceed to the next section.

for No) If entering no, proceed to the next section.		
Children's program sessions	0	
Children's program attendance	0	
Young adult program sessions	0	
Young adult program attendance	0	
Adult program sessions	0	
Adult program attendance	0	
Total program sessions (total 3.68a + 3.69a + 3.70a)	0	
Total program attendance (total 3.68b + 3.69b + 3.70b)	0	
One-on-one program sessions	18	
One-on-one program attendance	36	
3.74 - Collaborators (check all that apply):		
Literacy NY (Literacy Volunteers of America)	Yes	
Public School District(s) and/ or BOCES	No	
Non-Public School(s)	No	
	for No) If entering no, proceed to the next section. Children's program sessions Children's program attendance Young adult program sessions Young adult program attendance Adult program sessions Adult program attendance Total program sessions (total 3.68a + 3.69a + 3.70a) Total program attendance (total 3.68b + 3.69b + 3.70b) One-on-one program sessions One-on-one program attendance ollaborators (check all that apple Literacy NY (Literacy Volunteers of America) Public School District(s) and/or BOCES	

Please report information on DIGITAL LITERACY for the 2023 calendar year.

No

DIGITAL LITERACY

Note)

d.

3.75 Did the library offer digital literacy programs in 2023?
(Enter Y for Yes, N for No) If Y entering no, proceed to the next section.

Other (describe using the

3.76a Total group program sessions 0
 3.76b Total group program attendance 0
 3.77a Total one-on-one program sessions 36

3.77b Total one-on-one program attendance 72

4. LIBRARY TRANSACTIONS

Circulation / Electronic Use Reference Transactions

4.1

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 <u>not</u> considered part of circulation.)

14,725

CATALOGED BOOK CIRCULATION

Adult Fiction Books

	Tradit Tration Books	1 .,, ,
4.2	Adult Non-fiction Books	6,794
4.3	Total Adult Books (Total questions 4.1 & 4.2)	21,519
4.4	Children's Fiction Books	20,051
4.5	Children's Non-fiction Books	5,383
4.6	Total Children's Books (Total questions 4.4 & 4.5)	25,434
4.7	Total Cataloged Book Circulation (Total question 4.3 & 4.6)	46,953
CIRCU	LATION OF OTHER MATE	RIALS
4.8	Circulation of Adult Other Materials	5,805
4.9	Circulation of Children's Other Materials	844
4.10	Circulation of Other Physical Items (Total questions 4.8, 4.9)	6,649
4.11	Physical Item Circulation (Total questions 4.7 & 4.10)	53,602
ELECT	RONIC USE	
4.12	Use of Electronic Material	13,203
4.13	Successful Retrieval of Electronic Information	1,684
4.14	Electronic Content Use (Total questions 4.12 & 4.13)	14,887
4.15	Total Circulation of Materials (Total questions 4.11 & 4.12)	66,805
4.16	Total Collection Use (Total questions 4.13 & 4.15)	68,489
4.17	Grand Total Circulation of Children's Materials (Total	26,278

questions 4.6 & 4.9)

4.18 As 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?

REFERENCE TRANSACTIONS

4.19 Total Reference Transactions 3,220

4.19a Regarding the number of Reference Transactions entered, is this an annual count or an annual estimate based on a typical week or weeks?

ES - Annual Estimate Based on Typical Week(s)

4.20 Does the library offer virtual reference?

Interlibrary Loan

INTERLIBRARY LOAN - MATERIALS RECEIVED (BORROWED)

4.21 TOTAL MATERIALS 9,738

INTERLIBRARY LOAN - MATERIALS PROVIDED (LOANED)

4.22 TOTAL MATERIALS PROVIDED 3,608

5. TECHNOLOGY AND TELECOMMUNICATIONS

Report all information as of December 31, 2023.

SYSTEMS AND SERVICES

benefits?

5.1	Automated circulation system?	Y
5.2	Online public access catalog (OPAC)?	Y
5.3	Electronic access to the OPAC from outside the library?	Y
5.4	Annual number of visits to the library's web site	34,520
5.5	Does the library use Internet filtering software on any computer?	Y
5.6	Does your library use social media?	Y
5.7	Does the library file for E-rate	Y

5.8	Is the library part of a consortium for E-rate benefits?	N
5.9	If yes, in which consortium are you participating?	n/a
5.10	Name of the person responsible for the library's Information Technology (IT) services	Matthew Pavloff
5.11	IT contact's telephone number (enter 10 digits only and hit the Tab key)	
5.12	IT contact's email address	director@kinderhooklibrary.org

6. STAFF INFORMATION

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.

BUDGETED POSITIONS IN FULL-TIME EQUIVALENTS

6.2	Library Director (certified)	1
6.3	Vacant Library Director (certified)	0
6.4	Library Manager (not certified)	0
6.5	Vacant Library Manager (not certified)	0
6.6	Librarian	2
6.7	Vacant Librarian	0
6.8	Library Specialist/ Paraprofessional	0
6.9	Vacant Library Specialist/ Paraprofessional	0
6.10	Other Staff	1.66
6.11	Vacant Other Staff	0

6.12	TOTAL PAID STAFF (Total questions 6.2, 6.4, 6.6, 6.8 & 6.10)	4.66
6.13	VACANT TOTAL PAID STAFF (Total questions 6.3, 6.5, 6.7, 6.9 & 6.11)	0.00
SALAR	Y INFORMATION	
6.14	FTE - Library Director (certified)	1
6.15	Salary - Library Director (certified)	\$66,340
6.16	FTE - Library Manager (not certified)	N/A
6.17	Salary - Library Manager (not certified)	N/A
6.18	FTE - Librarian	1
6.19	Salary - Librarian	\$50,986

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**, **2023**. Please click <u>here</u> to read general instructions before completing this section. <u>Helpful information</u> for meeting minimum public library standards is available on the State Library's website.

- 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.
- 2. Has a community-based, board-approved, written long-range plan of service Y developed by the library board of trustees and staff.
- 3. Provides a board-approved written annual report to the community on the library's progress in meeting its Y mission, goals and objectives, as outlined in the library's long-range plan of service.

- 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.
- 5. Annually prepares and publishes a board-approved, written budget, which enables the library to address the Y community's needs, as outlined in the library's long-range plan of service.
- 6. Periodically evaluates the effectiveness of the library's programs, services and collections to address Y community needs, as outlined in the library's long-range plan of service.
- 7. Is open the minimum standard number of public service hours for population served. (see instructions)
- 8. Maintains a facility that addresses community needs, as outlined in the library's long-range plan of service, including adequate:

8a. space Y
8b. lighting Y
8c. shelving Y
8d. seating Y

8d. seating Y
8e. power infrastructure Y

8f. data infrastructure Y

8g. public restroom Y

9. Provides programming to address community needs, as outlined in the library's longrange plan of service.

10. Provides

10a. a circulation system that facilitates access to the local library collection and other library catalogs

10b. equipment, technology, and internet connectivity to address community needs and Y facilitate access to information.

- 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.
- 12. Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8.
- 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.
- 14. Establishes and maintains partnerships with other educational, cultural or community organizations which enable the library to yaddress the community's needs, as outlined in the library's long-range plan of service.

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 <u>here</u> to read general instructions before completing this section. Questions 8.1-8.4 are prefilled 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.

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

PUBLIC SERVICE HOURS - Report hours to two decimal places.

8.6 Minimum Weekly Total Hours - Main Library 47.00

8.7	Minimum Weekly Total Hours - Branch Libraries	0.00
8.8	Minimum Weekly Total Hours - Bookmobiles	0.00
8.9	Minimum Weekly Total Hours - Total Hours Open (Total questions 8.6 - 8.8)	47.00
8.10	Annual Total Hours - Main Library	2,444.00
8.11	Annual Total Hours - Branch Libraries	0.00
8.12	Annual Total Hours - Bookmobiles	0.00
8.13	Annual Hours Open - Total Hours Open (Total questions 8.10 through 8.12)	2,444.00

9. SERVICE OUTLET INFORMATION

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

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 <u>here</u> 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. 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 Baker and Taylor the data for this section to be uploaded into CollectConnect. If you choose to send your data for uploading, you will enter the data into the spreadsheet form available in the survey by clicking a link to an Excel sheet listing prior year outlets is located in section 9. Complete this form and email it to collectconnect@baker-taylor.com and your data will be uploaded into CollectConnect 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.

1.	Outlet Name	Kinderhook Memorial Library
2.	Outlet Name Status	00 (for no change)
3.	Street Address	18 Hudson Street
4.	Outlet Street Address Status	00 (for no change)
5.	City	Kinderhook
6.	Zip Code	12106
7.	Phone (enter 10 digits only)	(518) 758-6192
8.	Fax Number (enter 10 digits only)	N/A
9.	E-mail Address	info@kinderhooklibrary.org
10.	Outlet URL	www.kinderhooklibrary.org
11.	County	Columbia
12.	School District	Ichabod Crane

13.	Library System	Mid-Hudson Library System
14.	Outlet Type Code (select one):	CE
15.	Public Service Hours Per Year for This Outlet	2,444
16.	Number of Weeks This Outlet is Open	52
17.	Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?	Y
18.	Is the meeting space available for public use even when the outlet is closed?	Y
19.	Total number of non-library sponsored programs, meetings and/or events at this outlet	52
20.	Enter the appropriate outlet code (select one):	LO
21.	Who owns this outlet building?	Library Board
22.	Who owns the land on which this outlet is built?	Library Board
23.	Indicate the year this outlet was initially constructed	1932
24.	Indicate the year this outlet underwent a major renovation costing \$25,000 or more	2018
25.	Square footage of the outlet	2,570
26.	Number of Internet Computers Used by General Public	6
27.	Number of uses (sessions) of public Internet computers per year	1,462
27a	Reporting Method for Number of Uses of Public Internet Computers Per Year	ES - Annual Estimate Based on Typical Week(s)
28.	Type of connection on the outlet's public Internet computers	Fiber
29.	Maximum <u>download</u> speed of connection on the outlet's public Internet computers	9 Greater than or equal to 25 mbps and less than 50 mbps

30.	Maximum <u>upload</u> speed of connection on the outlet's public Internet computers	9 Greater than or equal to 25 mbps and less than 50 mbps
31.	Internet Provider	Spectrum/Time Warner Cable
32.	WiFi Access	No restrictions to access
33.	Wireless Sessions	16,027
33a	Reporting Method for Wireless Sessions	CT - Annual Count
34.	Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	Y
35.	Is every public part of the outlet accessible to a person in a wheelchair?	Y
36.	Does your outlet have a Makerspace?	N
37.	LIBID	3200103410
38.	FSCSID	NY0213
39.	Number of Bookmobiles in the Bookmobile Outlet Record	0
40.	Outlet Structure Status	00 (for no change from previous year)

10. OFFICERS AND TRUSTEES

Trustees and Terms / Trustee Names

Report information about trustee meetings as of December 31, 2023. 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, 2023 to
December 31, 2023)

NUMBER OF TRUSTEES AND TERMS

- 10.2 If the library's charter documents (incorporation) state a range of trustees, what 9-19 is it? If a range is not stated, enter N/A.
- 10.3 If your library has a range, how many voting positions are stated in the library's 15 current by-laws? If a range is not stated, enter N/A.

- 10.4 If your library does not have a range, how many voting positions are stated in the library's charter documents N/A (incorporation)? If library does have a range, enter N/A here.
- 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.
- 10.6 I attest that all trustees participated in trustee education in the last calendar Y year (2023). If entering No, provide explanation in a Note.

BOARD MEMBER SELECTION

10.7 Enter Board Member EA - board members are elected by the library association Selection Code (select one): membership

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

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 Baker and Taylor the data for this section to be uploaded into CollectConnect. If you choose to send your data for uploading, you must enter the data into the spreadsheet form available here. Please Note: It is customized and contains previously entered data in need of updating. Complete this form and email it to collectconnect@baker-taylor.com.

this form and email it to emerced the extension and the email is to emerced the extension and the email in the email is to email the email in the em		
1.	Status	Filled
2.	First Name of Board Member	Bradley
3.	Last Name of Board Member	Lohrenz
4.	Mailing Address	30 Williams St.
5.	City	Kinderhook
6.	Zip Code (5 digits only)	12106
7.	E-mail address	brad.lohrenz@gmail.com
8.	Office Held or Trustee	Vice President
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2021
11.	Term Expires	March
12.	Term Expires - Year (yyyy)	2024
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the	Yes

beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.

14. The date the Oath of Office (mm/dd/yyyy) was taken

12/20/2022

- 15. The date the Oath of Office was filed with town or county N/A clerk (mm/dd/yyyy)
- 16. Is this a brand new trustee? N
- 1. Status Filled
- 2. First Name of Board Member Christina
- 3. Last Name of Board Member Scott
- 4. Mailing Address 156 Fordham Rd.
- 5. City Valatie
- 6. Zip Code (5 digits only) 12184
- 7. E-mail address chrissy1119@gmail.com
- 8. Office Held or Trustee Secretary
- 9. Term Begins Month March
- 10. Term Begins Year (year) 2022
- 11. Term Expires March
- 12. Term Expires Year (yyyy) 2025
- 13. Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of Yes the unexpired previous trustee's term. Example: Trustee is filling the
 - beginning date to ending date.

 The date the Oath of Office (mm/dd/yyyy) was taken

 N/A

remainder of [name]'s term, which was to run from

15. The date the Oath of Office was filed with town or county N/A clerk (mm/dd/yyyy)

14.

16. Is this a brand new trustee? N

1.	Status	Filled
2.	First Name of Board Member	
3.	Last Name of Board Member	
4.	Mailing Address	1715 CR 7
5.	City	Ancram
6.	Zip Code (5 digits only)	12502
7.	E-mail address	mrnsole7@gmail.com
8.	Office Held or Trustee	Financial Officer
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2021
11.	Term Expires	March
12.	Term Expires - Year (yyyy)	2024
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	N
1.	Status	Filled
2.	First Name of Board Member	
3.	Last Name of Board Member	
4.	Mailing Address	PO Box 142
5.	City	Kinderhook
6.	Zip Code (5 digits only)	12106
7.	E-mail address	abirckmayer@gmail.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2022
11.	Term Expires	March
12.	Term Expires - Year (yyyy)	2025

13.	Is the trustee serving a full
	term? If No, add a Note. The
	Note should identify the
	previous trustee whose
	unexpired term is being filled,
	and should identify the
	beginning and ending date of Yes
	the unexpired previous
	trustee's term. Example:
	Trustee is filling the
	remainder of [name]'s term,
	which was to run from
	beginning date to ending date.

14. The date the Oath of Office (mm/dd/yyyy) was taken N/A

15. The date the Oath of Office was filed with town or county N/A clerk (mm/dd/yyyy)

16. Is this a brand new trustee? N

1. Status Filled

- 2. First Name of Board Member Roberta
- 3. Last Name of Board Member Baldini
- 4. Mailing Address PO Box 175
- 5. City Stuyvesant
- 6. Zip Code (5 digits only) 12173
- 7. E-mail address baldibxda@aol.com
- 8. Office Held or Trustee Trustee
- 9. Term Begins Month March
- 10. Term Begins Year (year) 2023
- 11. Term Expires March
- 12. Term Expires Year (yyyy) 2026
- 13. Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of Yes the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.
- 14. The date the Oath of Office (mm/dd/yyyy) was taken N/A

15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	Y
1.	Status	Filled
2.	First Name of Board Member	Kevin
3.	Last Name of Board Member	Gilrain
4.	Mailing Address	PO Box 534
5.	City	Kinderhook
6.	Zip Code (5 digits only)	12106
7.	E-mail address	krgilrain@yahoo.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2022
11.	Term Expires	March
12.	Term Expires - Year (yyyy)	2025
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	N
1.	Status	Filled
2.	First Name of Board Member	Seth
3.	Last Name of Board Member	Agata
4.	Mailing Address	4 Eichybush Rd.
5.	City	Kinderhook
6.	Zip Code (5 digits only)	12106
7.	E-mail address	garyspielmann@gmail.com
8.	Office Held or Trustee	Trustee

9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2023
11.	Term Expires	March
12.	Term Expires - Year (yyyy)	2026
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	Y
1.	Status	T'11 1
1.	Status	Filled
2.	First Name of Board Member	
		F James
2.	First Name of Board Member	F James
2. 3.	First Name of Board Member Last Name of Board Member Mailing Address	F James Tuttle
2. 3. 4.	First Name of Board Member Last Name of Board Member Mailing Address City	F James Tuttle 192 Merwin Lake Rd.
 2. 3. 4. 5. 	First Name of Board Member Last Name of Board Member Mailing Address	F James Tuttle 192 Merwin Lake Rd. Kinderhook 12106
 2. 3. 4. 6. 	First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only)	F James Tuttle 192 Merwin Lake Rd. Kinderhook
 3. 4. 6. 7. 	First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee	F James Tuttle 192 Merwin Lake Rd. Kinderhook 12106 fjimtuttle@gmail.com
 3. 4. 6. 7. 8. 	First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month	F James Tuttle 192 Merwin Lake Rd. Kinderhook 12106 fjimtuttle@gmail.com Trustee
 2. 3. 4. 5. 6. 7. 8. 9. 10. 	First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Begins - Year (year)	F James Tuttle 192 Merwin Lake Rd. Kinderhook 12106 fjimtuttle@gmail.com Trustee March 2021
 2. 3. 4. 5. 6. 7. 8. 9. 	First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month	F James Tuttle 192 Merwin Lake Rd. Kinderhook 12106 fjimtuttle@gmail.com Trustee March

	remainder of [name]'s term, which was to run from	
	beginning date to ending date.	
14.	The date the Oath of Office	N/A
	(mm/dd/yyyy) was taken	1771
15.	The date the Oath of Office was filed with town or county	N/A
	clerk (mm/dd/yyyy)	
16.	Is this a brand new trustee?	N
1.	Status	Filled
2.	First Name of Board Member	Jodie
3.	Last Name of Board Member	Corngold
4.	Mailing Address	3295 County Route 21
5.	City	Kinderhook
6.	Zip Code (5 digits only)	12106
7.	E-mail address	jodiecorngold@gmail.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2023
11.	Term Expires	March
12.	Term Expires - Year (yyyy)	2026
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the	
	and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	Y
1.	Status	Filled
2.	First Name of Board Member	Sharon
3.	Last Name of Board Member	Jensen

4.	Mailing Address	1 Best Rd.
5.	City	Kinderhook
6.	Zip Code (5 digits only)	12106
7.	E-mail address	skjslp3@gmail.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2023
11.	Term Expires	March
12.	Term Expires - Year (yyyy)	2024
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the	
	previous trustee whose unexpired term is being filled,	
	and should identify the	
	beginning and ending date of	Yes
	the unexpired previous trustee's term. Example:	
	Trustee is filling the	
	remainder of [name]'s term,	
	which was to run from beginning date to ending date.	
14.	The date the Oath of Office	
17.	(mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office	
	was filed with town or county	N/A
16.	clerk (mm/dd/yyyy) Is this a brand new trustee?	Y
10.	is this a brand new trustee:	1
1.	Status	Filled
2.	First Name of Board Member	Patricia
3.	Last Name of Board Member	Altman
4.	Mailing Address	PO Box 677
5.	City	Kinderhook
6.	Zip Code (5 digits only)	12106
7.	E-mail address	patricia.altman@gmail.com
8.	Office Held or Trustee	President
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2023
11.	Term Expires	March
12.	Term Expires - Year (yyyy)	2026
13.	Is the trustee serving a full	
	term? If No, add a Note. The Note should identify the	Yes
	previous trustee whose	
	-	

unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.

- 14. The date the Oath of Office (mm/dd/yyyy) was taken N/A
- 15. The date the Oath of Office was filed with town or county N/A clerk (mm/dd/yyyy)
- 16. Is this a brand new trustee? N
- 1. Status Filled
- 2. First Name of Board Member Bernadette
- 3. Last Name of Board Member Powis
- 4. Mailing Address PO Box 198
- 5. City Kinderhook
- 6. Zip Code (5 digits only) 12106
- 7. E-mail address bmpowis@hotmail.com
- 8. Office Held or Trustee Trustee
- 9. Term Begins Month March
- 10. Term Begins Year (year) 2022
- 11. Term Expires March
- 12. Term Expires Year (yyyy) 2025
- 13. Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of No the unexpired previous trustee's term. Example:

 Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.
- 14. The date the Oath of Office (mm/dd/yyyy) was taken N/A
- 15. The date the Oath of Office was filed with town or county N/A clerk (mm/dd/yyyy)

16.	Is this a brand new trustee?	N
1.	Status	Filled
2.	First Name of Board Member	Marisa
3.	Last Name of Board Member	Rothstein
4.	Mailing Address	PO Box 231
5.	City	Kinderhook
6.	Zip Code (5 digits only)	12106
7.	E-mail address	marisa@sienaprivate.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2021
11.	Term Expires	March
12.	Term Expires - Year (yyyy)	2024
13.14.15.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date. The date the Oath of Office (mm/dd/yyyy) was taken The date the Oath of Office was filed with town or county	N/A
	clerk (mm/dd/yyyy)	
16.	Is this a brand new trustee?	N
1.	Status	Filled
2.	First Name of Board Member	
3.	Last Name of Board Member	•
4.	Mailing Address	16 Frisbee Ln.
5.	City	Kinderhook
6.	Zip Code (5 digits only)	12106
7.	E-mail address	fallline@nycap.rr.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2022

11. Term Expires March

- 12. Term Expires Year (yyyy) 2025
- 13. Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of Yes the unexpired previous trustee's term. Example:

 Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.
- 14. The date the Oath of Office (mm/dd/yyyy) was taken N/A
- 15. The date the Oath of Office was filed with town or county N/A clerk (mm/dd/yyyy)
- 16. Is this a brand new trustee? N

11. OPERATING FUNDS RECEIPTS

Local Public Funds / System Cash Grants / Other State

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 <u>here</u> to read general instructions before completing this section.

LOCAL PUBLIC FUNDS

Specify by name the municipalities or school districts which are the source of funds.

11.1 Does the library receive any local public funds? If yes, complete one record for each Y taxing authority; if no, go to question 11.3.

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

1. Source of Funds Town

2. Name of funding County,

Municipality or School Kinderhook

District

3. Amount \$257,444

4.	Subject to public vote held in reporting year or in a previous reporting year(s).	Y
5.	Written Contractual Agreement	N
1.	Source of Funds	Town
2.	Name of funding County, Municipality or School District	Stuyvesant
3.	Amount	\$36,386
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	Y
5.	Written Contractual Agreement	N
1.	Source of Funds	County
2.	Name of funding County, Municipality or School District	Columbia County
3.	Amount	\$2,800
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	N
5.	Written Contractual Agreement	N
11.2	TOTAL LOCAL PUBLIC FUNDS	\$296,630
SYSTE	EM CASH GRANTS TO MEM	IBER LIBRARY
11.3	Local Library Services Aid (LLSA)	\$2,092
11.4	Record all Central Library Services Aid monies received from system headquarters	\$0
11.5	Additional State Aid received from the System	\$0
11.6	Federal Aid received from the System	\$0
11.7	Other Cash Grants	\$0
11.8	TOTAL SYSTEM CASH GRANTS (Add Questions 11.3, 11.4, 11.5, 11.6 and 11.7)	\$2,092

OTHER STATE AID

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

Federal Aid / Other Receipts

FEDERAL AID FOR LIBRARY OPERATION

LUDLIN	TE THE TOTAL EIDIGHA OF	
11.10	LSTA	\$0
11.11	Other Federal Aid	\$0
11.12	TOTAL FEDERAL AID (Add Questions 11.10 and 11.11)	\$0
11.13	CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE R RECEIPTS	\$0
_		Φ40.004
11.14	Gifts and Endowments	\$40,884
11.15	Fund Raising	\$48,976
11.16	Income from Investments	\$13,879
11.17	Library Charges	\$1,662
11.18	Other	\$15,550
11.19	TOTAL OTHER RECEIPTS (Add Questions 11.14, 11.15, 11.16, 11.17 and 11.18)	\$120,951
11.20	TOTAL OPERATING FUND RECEIPTS (Add Questions 11.2, 11.8, 11.9, 11.12, 11.13 and 11.19)	\$419,673

Transfers / Grant Total

TRANSFERS

11.21

11.22	From Capital Fund (Same as Question 14.8)	\$0
11.23	From Other Funds	\$0
11.24	TOTAL TRANSFERS (Add	02
	Questions 11.22 and 11.23)	Ψυ

BUDGET LOANS

37 of 44 2/16/2024, 12:09 PM

\$0

11.25 BALANCE IN OPERATING
FUND - Beginning Balance
for Fiscal Year Ending 2023
(Same as Question 12.39 of
previous year if fiscal year
has not changed)

\$18,438

11.26 GRAND TOTAL
RECEIPTS, BUDGET
LOANS, TRANSFERS
AND BALANCE (Add \$438,111
Questions 11.20, 11.21, 11.24
and 11.25; Same as Question

and 11.25; Same as Question 12.40)

12. OPERATING FUND DISBURSEMENTS

Staff / Collection / Capital Operation and Maintenance

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	\$165,010
12.2	Other Staff	\$51,408
12.3	Total Salaries & Wages	
	Expenditures (Add Questions 12.1 and 12.2)	\$216,418
12.4	Employee Benefits Expenditures	\$52,025
12.5	Total Staff Expenditures (Add Questions 12.3 and 12.4)	\$268,443
COLL	ECTION EXPENDITURES	
12.6	Print Materials Expenditures	\$20,831
12.7	Electronic Materials Expenditures	\$9,020
12.8	Other Materials Expenditures	\$1,440
12.9	Total Collection Expenditures (Add Questions 12.6, 12.7 and	\$31,291

CAPITAL EXPENDITURES FROM OPERATING FUNDS

12.10 From Local Public Funds (71PF) \$0

12.8)

12.11	From Other Funds (710F)	
12.12	Total Capital Expenditures	
	(Add Questions 12.10 and	\$0
	12.11)	

OPERATION AND MAINTENANCE OF BUILDINGS

Repairs to Building & Building Equipment

P s	to Bunding & Bunding Equip	71110110
12.13	From Local Public Funds (72PF)	\$0
12.14	From Other Funds (72OF)	\$0
12.15	Total Repairs (Add Questions 12.13 and 12.14)	\$0
12.16	Other Disbursements for Operation & Maintenance of Buildings	\$44,859
12.17	Total Operation & Maintenance of Buildings (Add Questions 12.15 and 12.16)	\$44,859
MISCE	LLANEOUS EXPENSES	
12.18	Office and Library Supplies	\$7,365
12.19	Telecommunications	\$5,671
12.21	Professional & Consultant Fees	\$23,500
12.22	Equipment	\$9,174
12.23	Other Miscellaneous	\$47,808
12.24	Total Miscellaneous Expenses (Add Questions 12.18, 12.19, 12.21, 12.22 and 12.23)	\$93,518

Contracts / Debt Service / Transfers / Grand Total

12.25 CONTRACTS WITH
PUBLIC LIBRARIES
AND/OR PUBLIC \$0
LIBRARY SYSTEMS IN
NEW YORK STATE

DEBT SERVICE

Capital Purposes Loans (Principal and Interest)

12.26	From Local Public Funds (73PF)	\$0
12.27	From Other Funds (73OF)	\$0
12.28	Total (Add Questions 12.26 and 12.27)	\$0

Other Loans

12.29	Budget Loans (Principal and Interest)	\$0
12.30	Short-Term Loans	\$0
12.31	Total Debt Service (Add	
	Questions 12.28, 12.29 and 12.30)	\$0
12.32	TOTAL OPERATING	
	FUND DISBURSEMENTS	
	(Add Questions 12.5, 12.9, 12.12, 12.17, 12.24, 12.25 and 12.31)	\$438,111
TRANS	,	
Transfe	rs to Capital Fund	
12.33	From Local Public Funds (76PF)	\$0
12.34	From Other Funds (76OF)	\$0
12.35	Total Transfers to Capital	
	Fund (Add Questions 12.33 and 12.34; same as Question 13.8)	\$0
12.36	Transfer to Other Funds	\$0
12.37	TOTAL TRANSFERS (Add Questions 12.35 and 12.36)	\$0
12.38	TOTAL DISBURSEMENTS AND TRANSFERS (Add Questions 12.32 and 12.37)	\$438,111
12.39	BALANCE IN OPERATING FUND - Ending Balance for the Fiscal Year Ending 2023	\$0
12.40	GRAND TOTAL DISBURSEMENTS, TRANSFERS & BALANCE (Add Questions 12.38 and 12.39; same as Question 11.26)	\$438,111
ASSUR	ANCE	
12.41	The 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).	02/20/2024

FISCAL AUDIT

		https://collectconnect.baker-taylor.com/PdfGeneration.a			
12.42	Last audit performed (mm/dd/yyyy)	09/19/2023			
12.43	Time period covered by this audit (mm/dd/yyyy) - (mm/dd/yyyy)	01/01/2022 - 12/31/2022			
12.44	Indicate type of audit (select one):	Private Accounting Firm			
CAPITA	AL FUND				
12.45	Does the library have a Capital Fund? Enter Y for Yes, N for No. If No, stop here. If Yes, complete the Capital Fund Report.	N			
	13. CAPITAL FUND RECEIPTS				
Report financial data based on the fiscal year reported in Questions 1.6 and 1.7 in Part 1. <i>ROUND TO THE NEAREST DOLLAR</i> . Please click <u>here</u> to read general instructions before completing this section. REVENUES FROM LOCAL SOURCES					
13.1	Revenues from Local Government Sources	\$0			
13.2	All Other Revenues from Local Sources	\$0			
13.3	Total Revenues from Local Sources (Add Questions 13.1 and 13.2)	\$0			
STATE	AID FOR CAPITAL PROJE	CTS			
13.4	State Aid Received for Construction	\$0			
13.5	Other State Aid	\$0			
12 6	Total State Aid (Add				

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

FEDERAL AID FOR CAPITAL PROJECTS

TOTAL FEDERAL AID 13.7 \$0

INTERFUND REVENUE

13.8	Transfer from Operating Fund (Same as Question 12.35)	\$0
13.9	TOTAL REVENUES (Add	

Questions 13.3, 13.6, 13.7 \$0 and 13.8)

13.10 **NON-REVENUE** \$0 **RECEIPTS**

TOTAL CASH RECEIPTS 13.11 (Add Questions 13.9 and \$0 13.10)

2/16/2024, 12:09 PM 41 of 44

13.12	BALANCE IN CAPITAL	
	FUND - Beginning Balance	
	for Fiscal Year Ending 2023	¢Λ
	(Same as Question 14.11 of	\$0
	previous year, if fiscal year	
	has not changed)	
13.13	TOTAL CASH RECEIPTS	
	AND BALANCE(Add	\$0
	Questions 13.11 and 13.12;	ΦU
	same as Question 14.12)	

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

PROJE	CT EXPENDITURES	
14.1	Construction	\$0
14.2	Incidental Construction	\$0
Other D	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 2023	\$0
14.12	TOTAL CASH DISBURSEMENTS AND BALANCE (Add Questions 14.10 and 14.11; same as Question 13.13)	\$0

15. CENTRAL LIBRARIES

PART 15 EXISTS FOR THE CENTRAL/CO-CENTRAL LIBRARIES ONLY. PLEASE PROCEED TO SECTION 16. FEDERAL TOTALS AND CONTINUE ON WITH YOUR SURVEY

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.

o monucuone for definitions di	ia carcaraci
Total ALA-MLS	3.00
Total Librarians	3.00
All Other Paid Staff	1.66
Total Paid Employees	4.66
State Government Revenue	\$2,092
Federal Government Revenue	\$0
Other Operating Revenue	\$120,951
Total Operating Revenue	\$419,673
Other Operating Expenditures	\$138,377
Total Operating Expenditures	\$438,111
Total Capital Expenditures	\$0
Print Materials	13,561
Total Physical Items in Collection	15,746
Total Registered Borrowers	4,170
Other Capital Revenue and Receipts	\$0
Number of Internet Computers Used by General Public	6
Total Uses (sessions) of Public Internet Computers Per Year	1,462
Wireless Sessions	16,027
Total Capital Revenue	\$0
	Total Librarians All Other Paid Staff Total Paid Employees State Government Revenue Federal Government Revenue Other Operating Revenue Other Operating Expenditures Total Operating Expenditures Total Operating Expenditures Total Capital Expenditures Print Materials Total Physical Items in Collection Total Registered Borrowers Other Capital Revenue and Receipts Number of Internet Computers Used by General Public Total Uses (sessions) of Public Internet Computers Per Year Wireless Sessions

17. FOR NEW YORK STATE LIBRARY USE ONLY

17.1 <i>LIB ID</i>	3200103410
17.2 Interlibrary Relationship Code	ME
17.3 Legal Basis Code	NP
17.4 Administrative Structure Code	SO
17.5 FSCS Public Library Definition	Y
17.6 Geographic Code	OTH

NY0213 17.7 FSCS ID

17.8 SED CODE 800000056039 17.9 INSTITUTION ID 800000056039

SUGGESTED IMPROVEMENTS

Library Name: KINDERHOOK MEMORIAL LIBRARY

Library System: Mid-Hudson Library System

Name of Person Completing

Matthew Pavloff Form:

Phone Number: (518) 758-6192

I am satisfied that this

resource (Collect) is meeting Neither Agree nor Disagree

library needs:

Applying this resource

(Collect) will help improve Disagree

library services to the public:

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!

2/16/2024, 12:09 PM 44 of 44