### **Agenda**

### Castleton Public Library Board of Trustees Meeting Regular Meeting, November 13, 2023 at 7:00pm

Welcome

Pledge of Allegiance

**Roll Call** 

**Adoption of Agenda** 

**Public Comment** 

#### **New Business**

- > Trustee terms
- ➤ Proposed 2024 meeting schedule
- ➤ Draft 2024 Budget
- > Follow-up on Racial Equity Training

### **Old Business**

- ➤ Village of Castleton Sunday library hours
- ➤ Library word-of-mouth advertising

### **President's Report**

### Secretary's Report

Review of minutes from October 16, 2023

Treasurer's Report

**Director's Report** 

**Friends Report** 

**Village of Castleton Liaison Report** 

### **Committee Reports**

- Finance Committee A. Mitchum, S. Mitchum
- ➤ Administrative Committee K. Bielawa, L. Knaack, C. Strainge
- > Operations/Capital projects P. Cartwright, S. Mitchum
- ➤ Policy Committee M. Johnston, L. Knaack
- ➤ Long Range Plan Committees:
  - ➤ Marketing & Community Connections P. Cartwright, L. Knaack
  - ➤ Library Services & Outreach A. Mitchum, S. Mitchum
  - ➤ Library Space K. Bielawa, C. Strainge, M. Johnston

### **Announcements**

**Public Comment** 

**Executive Session** 

Adjourn

## Castleton Public Library 2024 Proposed Meeting Schedule

All meetings are scheduled for 7:00 p.m.

Tuesday, January 16

Tuesday, February 20

Monday, March 18

Monday, April 15

Monday, May 20

Tuesday, June 17

Monday, July 15

Monday, August 19

Monday, September 23

Monday, October 21

Monday, November 18

Monday, December 16

Castleton	Public Library - DRAFT 2024 Bu	dget		
Income				
Line Item	Description	2024 Budget	2023 Revised Budget	Difference
2082.11	Fines	\$0.00	\$21.00	-\$21.00
2082.12	Lost Books	\$0.00	\$97.00	\$0.00
2082.13	Copies, Prints, & Faxes	\$0.00	\$72.00	-\$72.00
	Total 2082	\$0.00	\$190.00	
2360.1	Town of Schodack	\$88,000.00	\$176,000.00	-\$88,000.00
2360.2	Village of Castleton	\$10,000.00	\$14,000.00	-\$4,000.00
2360.3	Rensselaer County	\$3,325.00	\$3,325.00	
2360.4	Library Tax - SCSD Property Owners	\$159,000.00	\$0.00	\$159,000.00
	Total 2360	\$260,325.00	\$193,325.00	
2401	Interest & Earnings	\$500.00	\$530.00	-\$30.00
2705	Gifts & Donations	\$8,000.00	\$10,200.00	-\$2,200.00
2705.1	Friends of CPL - Summer Reading	\$1,000.00	\$1,000.00	\$0.00
	Total 2705	\$9,000.00	\$11,200.00	-\$2,200.00
2760.1	Grants - LLSA (UHLS)	\$1,436.00	\$1,436.00	\$0.00
2760.3	Grants - NYS Library Const. Grant	\$15,200.00	· · · · · · · · · · · · · · · · · · ·	
2760.9	Grants - Other	\$1,000.00	\$26,000.00	-
2700.5	Total 2760	\$17,636.00	\$27,436.00	
	Funds from 2023 FY	\$5,834.00	\$0.00	-
	Funds from reserves	\$6,260.00	\$0.00	
		-	•	. ,
_	Total Income	\$293,325.00	\$232,681.00	\$60,644.00
Expenses				
7410.1A	Gross Wages - Director	\$67,925.00	\$62,856.00	· ·
7410.1B	Gross Wages - Librarian I	\$53,700.00	\$22,880.00	\$30,820.00
7410.1C	Gross Wages - Lib. Asst. & Lib. Aides	\$63,000.00	\$46,385.00	\$16,615.00
	Total 7410.1	\$184,625.00	\$132,121.00	\$52,504.00
7410.2A	Library Renovation	\$21,460.00	\$0.00	\$21,460.00
7410.4B	Library Materials - Other	\$1,230.00	\$1,086.00	\$144.00
7410.4B1	Library Materials - DVDs	\$1,790.00	\$1,840.00	-\$50.00
7410.4B2	Library Materials - Electronic Content	\$6,600.00	\$5,759.00	\$841.00
7410.4B3	Library Materials - Print Materials	\$10,000.00	\$9,990.00	\$10.00
7410.4B4	Library Materials - Audiobooks	\$0.00	\$0.00	\$0.00
7410.4B5	Library Materials - Magazines	\$250.00	\$220.00	\$30.00
7410.4B6	Library Materials - Museum Passes	\$1,850.00	\$1,830.00	\$20.00
	Total 7410.4B	\$21,720.00	\$20,725.00	\$995.00
7410.4C	Equipment/Technology	\$1,650.00	\$1,795.00	-\$145.00
7410.4D	Programs	\$3,000.00	\$1,982.00	\$1,018.00
7410.4D1	Summer Reading Program	\$4,600.00		-
	Total 7410.4D	\$7,600.00	· · · · · · · · · · · · · · · · · · ·	
7410.4A	Staff Development/Education	\$800.00	\$345.00	\$455.00
7410.4E	Automated Services	\$3,992.00	•	
7410.4G	Postage	\$330.00	• ,	-

	Total Expenses	\$293,325.00	\$201,847.00	\$91,478.00
	Total 9000	\$45,563.00	\$28,503.00	\$17,060.00
9060.81	HRA Funding	\$2,000.00	\$0.00	\$2,000.00
9060.8	Health Insurance	\$19,563.00	\$8,914.00	\$10,649.00
9055.8	Disability	\$500.00	\$500.00	\$0.00
9040.8	Workers Compensation	\$900.00	\$900.00	\$0.00
9030.8	Social Security/Medicare	\$14,100.00	\$10,033.00	\$4,067.00
9010.8	NYS Retirement	\$8,500.00	\$8,156.00	\$344.00
	Total 7410.4	\$10,707.00	\$12,373.00	-\$1,666.00
7410.4K	Miscellaneous	\$30.00	\$1,592.00	-\$1,562.00
7410.4L	Strategic Planning - Survey	\$0.00	\$1,179.00	-\$1,179.00
	Total 7410.41	\$10,677.00	\$9,602.00	\$1,075.00
7410.4J	Professional Services	\$400.00	\$315.00	\$85.00
7410.4F	Office and Library Supplies	\$1,000.00	\$735.00	\$265.00
7410.41	Insurance	\$2,955.00	\$2,730.00	\$225.00
7410.4H	Telephone/Data Links	\$1,200.00	\$1,160.00	\$40.00

# Notes from Racial Equity Training - follow-up session with UHLS October 16, 2023

### Mission and Values

- Doesn't say "we're here for everyone" explicitly
- Articulate values
- Empowering our entire community
- Enriching all lives

### **Policies**

- External and internal
- · Getting the language right no assumptions
- Access to library and information cards
- Staff

### Services

- Works for all patron needs
- Accessibility of library
- Additional staff support allows more/different programs
- Additional hours
- Community members as diverse programming
- Keep collections diverse

### **Board Practices**

- Structural barriers
  - Childcare considerations
  - Meeting days/times consistency is crucial
  - Predictability
  - o open house / web profiles
- Fiduciary responsibilities
  - \$ for outreach with explicit language that states your intentions
- Accessible documents
  - o Public comment
  - Minutes in plain text
  - Printed copy available too
- Recruitment
  - Use words that specifically note your interest in a board that reflects the community
  - o Take ownership of recruiting
  - Regularly have recruitment conversations
  - Student representative on board

### Castleton Public Library Board of Trustees Meeting

Monday, October 16, 2023 Minutes

### Welcome/Pledge of Allegiance

The meeting was called to order by President Mitchum at 7:01 pm.

#### Roll Call

Present (physical): Shane Mitchum, President; Patrick Cartwright, Vice President; Laurie Knaack, Secretary;

Alyssa Mitchum, Treasurer; Kate Bielawa, Trustee; Meghan Johnston, Trustee; Colin

Strainge, Trustee; Melissa Tacke, Library Director

Absent: none

### **Adoption of Agenda**

The adoption of the agenda was motioned by Trustee Cartwright and seconded by Trustee Knaack. Unanimously approved. This meeting was held with an abbreviated agenda to permit trustees to attend the final UHLS Racial Equity Training session immediately following the review of essential business.

### **Public Comment**

None.

### Reports

### Secretary's Report

Trustee Cartwright motioned to approve the September 2023 meeting minutes. Seconded by Trustee Strainge. Unanimously approved.

#### **Treasurer's Report**

Trustee Cartwright motioned to approve the September 2023 Check Detail Reports. Seconded by Trustee Knaack. Unanimously approved.

#### **Director's Report**

Director Tacke presented statistics for September.

#### **Announcements**

None.

#### **Public Comment**

None.

### **Executive Session**

None.

### **Adjournment**

The meeting was adjourned at 7:05 pm.

### The Castleton Public Library Check Detail

Туре	Num	Date	Name	Account	Paid Amount	Original Amo
Bill Pmt -Check	DEBIT	10/02/2023	Google LLC	200.2 · Citizens Checking Account		-28.60
Bill	4816721523	10/02/2023		7410.4C · Equipment/Technology	-28.60	28.60
TOTAL					-28.60	28.60
Bill Pmt -Check	DEBIT	10/03/2023	Amazon LLC	200.2 · Citizens Checking Account		-14.98
Bill	1148287748	10/03/2023		7410.4D · Programs	-14.98	14.98
TOTAL					-14.98	14.98
Bill Pmt -Check	DEBIT	10/03/2023	Amazon LLC	200.2 · Citizens Checking Account		-18.99
Bill	1149187534	10/03/2023		7410.4D · Programs	-18.99	18.99
TOTAL					-18.99	18.99
Bill Pmt -Check	DEBIT	10/05/2023	Price Chopper	200.2 · Citizens Checking Account		-3.50
Bill		10/05/2023		7410.4D · Programs	-3.50	3.50
TOTAL					-3.50	3.50
Bill Pmt -Check	DEBIT	10/10/2023	Amazon LLC	200.2 · Citizens Checking Account		-39.99
Bill	1143000510	10/06/2023		7410.4F · Office and Library Supplies	-39.99	39.99
TOTAL					-39.99	39.99
Bill Pmt -Check	DEBIT	10/10/2023	Amazon LLC	200.2 · Citizens Checking Account		-19.96
Bill	1148287748	10/10/2023		74104B1 · DVDs & Other Materials	-19.96	19.96
TOTAL					-19.96	19.96
Bill Pmt -Check	DEBIT	10/10/2023	Amazon LLC	200.2 · Citizens Checking Account		-14.96
Bill	1145043414	10/10/2023		74104B1 · DVDs & Other Materials	-14.96	14.96
TOTAL					-14.96	14.96
Bill Pmt -Check	DEBIT	10/11/2023	USPS	200.2 · Citizens Checking Account		-5.14
Bill		10/11/2023		7410.4G · Postage	-5.14	5.14
TOTAL					-5.14	5.14
Bill Pmt -Check	DEBIT	10/12/2023	Wal-Mart	200.2 · Citizens Checking Account		-89.79
Bill		10/12/2023		7410.4D · Programs	-89.79	89.79
TOTAL					-89.79	89.79
Bill Pmt -Check	DEBIT	10/12/2023	Target	200.2 · Citizens Checking Account		-217.73
Bill		10/12/2023		7410.4D · Programs	-217.73	217.73
TOTAL					-217.73	217.73

### The Castleton Public Library Check Detail

Туре	Num	Date	Name	Account	Paid Amount	Original Amo
Bill Pmt -Check	DEBIT	10/16/2023	Amazon LLC	200.2 · Citizens Checking Account		-31.98
Bill	1148481370	10/13/2023		7410.4D · Programs	-31.98	31.98
TOTAL					-31.98	31.98
Bill Pmt -Check	DEBIT	10/16/2023	Amazon LLC	200.2 · Citizens Checking Account		-19.96
Bill	1145043414	10/17/2023		74104B1 · DVDs & Other Materials	-19.96	19.96
TOTAL					-19.96	19.96
Bill Pmt -Check	DEBIT	10/16/2023	Amazon LLC	200.2 · Citizens Checking Account		-17.99
Bill	1148287748	10/17/2023		74104B1 · DVDs & Other Materials	-17.99	17.99
TOTAL					-17.99	17.99
Bill Pmt -Check	DEBIT	10/17/2023	Price Chopper	200.2 · Citizens Checking Account		-36.75
Bill		10/17/2023		7410.4D · Programs	-36.75	36.75
TOTAL					-36.75	36.75
Bill Pmt -Check	DEBIT	10/19/2023	Webb's Gold Kre	200.2 · Citizens Checking Account		-75.00
Bill		10/19/2023		7410.4D · Programs	-75.00	75.00
TOTAL					-75.00	75.00
Bill Pmt -Check	DEBIT	10/19/2023	Amazon LLC	200.2 · Citizens Checking Account		-19.96
Bill	1148646118	10/19/2023		74104B1 · DVDs & Other Materials	-19.96	19.96
TOTAL					-19.96	19.96
Bill Pmt -Check	DEBIT	10/19/2023	Price Chopper	200.2 · Citizens Checking Account		-15.79
Bill		10/19/2023		7410.4D · Programs	-15.79	15.79
TOTAL					-15.79	15.79
Bill Pmt -Check	DEBIT	10/23/2023	USPS	200.2 · Citizens Checking Account		-8.86
Bill		10/23/2023		7410.4G · Postage	-8.86	8.86
TOTAL					-8.86	8.86
Bill Pmt -Check	DEBIT	10/23/2023	Amazon LLC	200.2 · Citizens Checking Account		-27.98
Bill	1148047226	10/20/2023		7410.4D · Programs	-27.98	27.98
TOTAL					-27.98	27.98
Bill Pmt -Check	DEBIT	10/24/2023	Amazon LLC	200.2 · Citizens Checking Account		-19.96
Bill	1148287748	10/24/2023		74104B1 · DVDs & Other Materials	-19.96	19.96
TOTAL					-19.96	19.96

### The Castleton Public Library Check Detail

Туре	Num	Date	Name	Account	Paid Amount	Original Amo
Bill Pmt -Check	DEBIT	10/25/2023	USPS	200.2 · Citizens Checking Account		-11.16
Bill		10/25/2023		7410.4G · Postage	-11.16	11.16
TOTAL					-11.16	11.16
Bill Pmt -Check	DEBIT	10/26/2023	Amazon LLC	200.2 · Citizens Checking Account		-14.99
Bill	1148287748	10/26/2023		74104B1 · DVDs & Other Materials	-14.99	14.99
TOTAL					-14.99	14.99
Bill Pmt -Check	DEBIT	10/27/2023	Wal-Mart	200.2 · Citizens Checking Account		-65.78
Bill		10/27/2023		7410.4D · Programs	-65.78	65.78
TOTAL					-65.78	65.78
Bill Pmt -Check	DEBIT	10/30/2023	Amazon LLC	200.2 · Citizens Checking Account		-40.95
Bill	1148646118	10/30/2023		74104B1 · DVDs & Other Materials	-40.95	40.95
TOTAL					-40.95	40.95
Bill Pmt -Check	DEBIT	10/30/2023	Amazon LLC	200.2 · Citizens Checking Account		-19.96
Bill	1144184649	10/30/2023		74104B1 · DVDs & Other Materials	-19.96	19.96
TOTAL					-19.96	19.96
Bill Pmt -Check	3192	10/02/2023	T-Mobile	200.2 · Citizens Checking Account		-114.80
Bill		09/24/2023		7410.4C · Equipment/Technology 7410.4B · Library Materials	-28.70 -86.10	28.70 86.10
TOTAL				8.	-114.80	114.80
Bill Pmt -Check	3193	10/10/2023	UHLS	200.2 · Citizens Checking Account		-998.00
Bill	23-428	10/04/2023		7410.4E · Automated Services	-998.00	998.00
TOTAL					-998.00	998.00
Bill Pmt -Check	3194	10/10/2023	UHLS	200.2 · Citizens Checking Account		-406.12
Bill	23-457	10/04/2023		74104B2 · Electronic Content	-406.12	406.12
TOTAL					-406.12	406.12
Bill Pmt -Check	3195	10/10/2023	Brodart	200.2 · Citizens Checking Account		-482.28
Bill	MULTIPLE	10/10/2023		74104B3 · Print Materials	-482.28	482.28
TOTAL					-482.28	482.28
Bill Pmt -Check	3196	10/10/2023	OverDrive	200.2 · Citizens Checking Account		-303.11
Bill	MULTIPLE	10/10/2023		74104B2 · Electronic Content	-303.11	303.11
TOTAL					-303.11	303.11

### The Castleton Public Library Check Detail

Туре	Num	Date	Name	Account	Paid Amount	Original Amo
Bill Pmt -Check	3197	10/10/2023	Village of Castlet	200.2 · Citizens Checking Account		-776.30
Bill	84517	10/10/2023		9060.8 - Health Insurance	-776.30	776.30
TOTAL					-776.30	776.30
Bill Pmt -Check	3198	10/10/2023	Village of Castlet	200.2 · Citizens Checking Account		-5,583.75
Bill	84516	10/10/2023		7410.1A · Gross wages - Director 7410.1B · Gross wages - Librarian 7410.1C · Gross wages - Assistant 9030.8 · Social Security/Medicare	-2,423.07 -899.39 -1,867.55 -393.74	2,423.07 899.39 1,867.55 393.74
TOTAL					-5,583.75	5,583.75
Bill Pmt -Check	3199	10/13/2023	Charter Commun	200.2 · Citizens Checking Account		-97.38
Bill		10/06/2023		7410.4H · Telephone/Data Links	-97.38	97.38
TOTAL					-97.38	97.38
Bill Pmt -Check	3200	10/16/2023	Albany Public Li	200.2 · Citizens Checking Account		-17.00
Bill		10/16/2023		7410.4K · Miscellaneous	-17.00	17.00
TOTAL					-17.00	17.00

# The Castleton Public Library Reconciliation Summary

200.1 · Citizens Money Market, Period Ending 10/31/2023

	Oct 31, 23		
Beginning Balance	202,651.97		
Cleared Transactions			
Checks and Payments - 1 item	-15,000.00		
Deposits and Credits - 2 items	14,140.98		
Total Cleared Transactions	-859.02		
Cleared Balance	201,792.95		
Register Balance as of 10/31/2023	201,792.95		
Ending Balance	201,792.95		

# The Castleton Public Library Reconciliation Detail

200.1 · Citizens Money Market, Period Ending 10/31/2023

Туре	Date	Num	Name	Clr	Amount	Balance
Beginning Bala Cleared Tra	nsactions					202,651.97
Checks a	nd Payments - 1 ite	em				
Transfer	10/16/2023			Χ _	-15,000.00	-15,000.00
Total Che	cks and Payments				-15,000.00	-15,000.00
Deposits	and Credits - 2 iter	ms				
Deposit	10/27/2023			X	14,099.40	14,099.40
Deposit	10/31/2023			х х _	41.58	14,140.98
Total Dep	osits and Credits			_	14,140.98	14,140.98
Total Cleare	d Transactions			-	-859.02	-859.02
Cleared Balance					-859.02	201,792.95
Register Balance	e as of 10/31/2023			38:00 	-859.02	201,792.95
Ending Balance	N.				-859.02	201,792.95

# The Castleton Public Library Reconciliation Summary

200.2 · Citizens Checking Account, Period Ending 10/31/2023

_	Oct 31, 23	
Beginning Balance	11,	307.14
Cleared Transactions		
Checks and Payments - 35 items	-10,029.20	
Deposits and Credits - 1 item	15,000.00	
Total Cleared Transactions	4,970.80	
Cleared Balance	16,2	277.94
<b>Uncleared Transactions</b>		<del></del>
Checks and Payments - 1 item	-17.00	
Total Uncleared Transactions	-17.00	
Register Balance as of 10/31/2023	16,2	260.94
Ending Balance	16,2	260.94

## The Castleton Public Library Reconciliation Detail

200.2 · Citizens Checking Account, Period Ending 10/31/2023

Cleared Transactions   Checks and Payments - 35 items	Туре	Date	Num	Name	Cir	Amount	Balance	
Checks and Payments - 35 items							11,307.14	
Bill Pmt-Check   09/18/2023   3191								
Bill Pmt -Check				r <u></u>	2004			
Bill Pmt - Check							-324.95	
Bill Pmt-Check							-386.75	
Sill   Pmt - Check							-501.55	
Bill Pmt - Check							-530.15	
Bill Pmt - Check							-549.14	
Bill Pmt -Check							-564.12	
Bill   Pmt - Check   10/10/2023   3193   UHLS   X   -998.00   -7;149.3   3191   Pmt - Check   10/10/2023   3195   Brodart   X   -482.28   -8,407.99   3196   Brodart   X   -446.12   -8,814.07   3191   Pmt - Check   10/10/2023   3194   UHLS   X   -406.12   -8,814.07   3191   Pmt - Check   10/10/2023   3194   UHLS   X   -406.12   -8,814.07   3191   Pmt - Check   10/10/2023   DEBIT   Amazon LLC   X   -39.99   -9,157.11   3191   Pmt - Check   10/10/2023   DEBIT   Amazon LLC   X   -19.96   -9,157.11   3191   Pmt - Check   10/10/2023   DEBIT   Amazon LLC   X   -19.96   -9,157.11   3191   Pmt - Check   10/10/2023   DEBIT   Amazon LLC   X   -19.96   -9,157.11   3191   Pmt - Check   10/10/2023   DEBIT   Amazon LLC   X   -19.96   -9,157.11   3191   Pmt - Check   10/10/2023   DEBIT   Amazon LLC   X   -19.96   -9,157.11   3191   Pmt - Check   10/10/2023   DEBIT   Target   X   -217.73   -9,414.99   -9.504.77   -9.819   Pmt - Check   10/10/2023   DEBIT   Amazon LLC   X   -97.38   -9.602.11   -9.634.0							-567.62	
Bill Pmt - Check							-6,151.37	
Bill Pmt - Check							-7,149.37	
Bill Pmt - Check							-7,925.67	
Bill Pmt - Check				And the second of the second o			-8,407.95	
Bill Pmt - Check							-8,814.07	
Bill Pmt - Check							-9,117.18	
Bill Pmt - Check							-9,157.17	
Bill Pmt - Check							-9,177.13	
Bill Pmt -Check         10/12/2023         DEBIT							-9,192.09	
Bill Pmt - Check							-9,197.23	
Bill Pmt - Check							-9,414.96	
Bill Pmt - Check							-9,504.75	
Bill Pmt - Check							-9,602.13	
Bill Pmt -Check         10/16/2023         DEBIT DEBIT         Amazon LLC         X         -17.99         -9,672.00           Bill Pmt -Check         10/17/2023         DEBIT DeBIT DeBIT DeBIT Debt Debt Debt Debt Debt Debt Debt Debt							-9,634.11	
Bill Pmt - Check							-9,654.07	
Bill Pmt - Check							-9,672.06	
Bill Pmt -Check							-9,708.81	
Bill Pmt - Check							-9,783.81	
Bill Pmt - Check   10/23/2023   DEBIT   Amazon LLC   X   -27.98   -9,847.54							-9,803.77	
Bill Pmt - Check   10/23/2023   DEBIT   USPS   X   -8.86   -9.856.40							-9,819.56	
Bill Pmt - Check   10/24/2023   DEBIT   Amazon LLC   X   -19.96   -9.876.36							-9,847.54	
Bill Pmt - Check   10/25/2023   DEBIT   USPS   X   -11.16   -9.887.52							-9,856.40	
Bill Pmt - Check							-9,876.36	
Bill Pmt -Check         10/27/2023         DEBIT							-9,887.52	
Bill Pmt - Check							-9,902.51	
Bill Pmt -Check         10/30/2023         DEBIT         Amazon LLC         X         -19.96         -10,029.20           Total Checks and Payments         -10,029.20         -10,029.20         -10,029.20           Deposits and Credits - 1 item           Transfer         10/16/2023         X         15,000.00         15,000.00           Total Deposits and Credits         15,000.00         15,000.00         15,000.00           Total Cleared Transactions         4,970.80         4,970.80         16,277.94           Uncleared Transactions							-9,968.29	
Total Checks and Payments -10,029.20 -10,029.20  Deposits and Credits - 1 item  Transfer 10/16/2023 X 15,000.00 15,000.00  Total Deposits and Credits 15,000.00 15,000.00  Total Cleared Transactions 4,970.80 4,970.80  Cleared Balance 4,970.80 16,277.94					X		-10,009.24	
Deposits and Credits - 1 item           Transfer         10/16/2023         X         15,000.00         15,000.00           Total Deposits and Credits         15,000.00         15,000.00           Total Cleared Transactions         4,970.80         4,970.80           Cleared Balance         4,970.80         16,277.94           Uncleared Transactions         4,970.80         16,277.94	Bill Pmt -Check	10/30/2023	DEBIT	Amazon LLC	Χ _	-19.96	-10,029.20	
Transfer         10/16/2023         X         15,000.00         15,000.00           Total Deposits and Credits         15,000.00         15,000.00           Total Cleared Transactions         4,970.80         4,970.80           Cleared Balance         4,970.80         16,277.94           Uncleared Transactions         4,970.80         16,277.94						-10,029.20	-10,029.20	
Total Deposits and Credits         15,000.00         15,000.00           Total Cleared Transactions         4,970.80         4,970.80           Cleared Balance         4,970.80         16,277.94           Uncleared Transactions         4,970.80         16,277.94			n		Y	15 000 00	15 000 00	
Total Cleared Transactions         4,970.80         4,970.80           Cleared Balance         4,970.80         16,277.94           Uncleared Transactions         4,970.80         16,277.94					_			
Cleared Balance 4,970.80 16,277.94 Uncleared Transactions					-	15,000.00	15,000.00	
Uncleared Transactions	Total Cleared T	ransactions			(4 <u></u>	4,970.80	4,970.80	
	Cleared Balance					4,970.80	16,277.94	
TANKS THE PROPERTY OF THE PROP								
Dill D. J. Ol. J				Albany Public Library	_	-17.00	-17.00	
Total Checks and Payments17.00	Total Checks	and Payments			<u>-</u>	-17.00	-17.00	

# The Castleton Public Library Reconciliation Detail

200.2 · Citizens Checking Account, Period Ending 10/31/2023

Туре	Date	Num	Name	Cir	Amount	Balance
Total Uncleared	Transactions				-17.00	-17.00
Register Balance as	of 10/31/2023			_	4,953.80	16,260.94
<b>Ending Balance</b>				Agrana Agrana	4,953.80	16,260.94

# The Castleton Public Library Profit & Loss

Income		Oct 23
2082 - Library Charges   2082.11 - Fines & Fees   2082.11 - Fines & Fees   2082.12 - Lost Books   33.99   2082.13 - Copies, Prints and Faxes   22.60   2082.14 - Register Overage/Shortage   0.00   70   2082.15 - Library Fines & Fees   59.59   70   2082.15 - Library Fines & Fees   59.59   70   2082.15 - Library Charges   59.59   2360 - Intergovernmental Revenues   2360.2 - Village of Castleton   14,000.00   70   2360 - Intergovernmental Revenues   2401 - Interest & Earnings   41.58   2705 - Gifts & Donations   39.81   70   21   21   21   21   21   21   21   2	Ordinary Income/Expense	
2082.11 - Fines         2.00           2082.12 - Lost Books         33.99           2082.13 - Copies, Prints and Faxes         23.60           2082.14 - Register Overage/Shortage         0.00           Total 2082.1 - Library Fines & Fees         59.59           Total 2082.2 - Library Charges         59.59           2360 - Intergovernmental Revenues         14,000.00           2360 - Intergovernmental Revenues         14,000.00           2401 - Interest & Earnings         41.58           2705 - Gifts & Donations         39.81           Total Income         14,140.98           Expense         7410.1 - Personal Services           7410.1 - Personal Services         2,423.07           7410.1 - Finployee Gross Wages         5,190.01           Total 7410.1 - Employee Gross Wages         5,190.01           Total 7410.1 - Employee Gross Wages         5,190.01           Total 7410.1 - Personal Services         5,190.01           Total 7410.1 - Personal Services         5,190.01           Total 7410.1 - Personal Services         7,190.01           7410.4 - Contractual Expenses         7,190.01           7410.4 - Ordiractual Expenses         7,190.01           7410.4 - Contractual Expenses         1,380.20           7410.4 - Equipment/Technology	2082 · Library Charges	
2082.12 · Lost Books 2082.13 · Copies, Prints and Faxes 208.00 · Communication of the prints and prints		0.00
2082.14 · Copies, Prints and Faxes 2082.14 · Register Overage/Shortage  Total 2082.1 · Library Fines & Fees  Total 2082 · Library Fines & Fees  359.59  Total 2082 · Library Fines & Fees  2360 · Intergovernmental Revenues 2360.2 · Village of Castleton  Total 2380 · Intergovernmental Revenues 2401 · Interest & Earnings 2401 · Interest & Earnings 2705 · Gifts & Donations  Total Income  14.140.98  Gross Profit  Expense 7410.1 · Employee Gross Wages 7410.11 · Employee Gross Wages 7410.11 · Employee Gross Wages 7410.13 · Gross wages · Director 7410.18 · Gross wages · Librarian 7410.10 · Coross wages · Assistant 7410.11 · Employee Gross Wages 7410.40 · Personal Services  Total 7410.11 · Employee Gross Wages 7410.41 · Personal Services  Total 7410.41 · Library Materials 7410.42 · Library Materials 7410.43 · Pint Materials 7410.48 · Library Materials 7410.48 · Library Materials 7410.49 · Library Materials 7410.41 · Operations and Administrative 7410.42 · Automated Services 7410.43 · Postage 7410.44 · Operations and Administrative 7410.45 · Automated Services 7410.46 · Postage 7410.47 · Operations and Administrative 7410.48 · Library Materials 7410.49 · Postage 7410.41 · Operations and Administrative 7410.45 · Automated Services 7410.46 · Postage 7410.47 · Office and Library Supplies 7410.48 · Miscellaneous 7410.47 · Office and Library Supplies 7410.48 · Miscellaneous 7410.47 · Office and Library Supplies 7410.48 · Miscellaneous 7410.49 · Postage 7410.41 · Operations and Administrative 7410.44 · Operations and Administrative 7410.45 · Miscellaneous 7410.46 · Postage 7410.47 · Office and Library Supplies 7410.48 · Miscellaneous 7410.49 · Postage 7410.49 · Postage 7410.49 · Postage 7410.40 · Postage 7410.41 · Operations and Administrative 7410.45 · Miscellaneous 7410.46 · Postage 7410.47 · Office and Library Supplies 7410.48 · Miscellaneous 7410.49 · Postage 7410.49 · Postage 7410.40 · Postage 7410.41 · Operations and Administrative 7410.41 · Operations and Administrative 7410.41 · Operations and Administrative 7410.41 · O		
Total 2082.1 - Library Fines & Fees   59.59		
Total 2082 - Library Charges   59,59		
2360 · Intergovernmental Revenues         14,000.00           Total 2360 · Intergovernmental Revenues         14,000.00           2401 · Interest & Earnings         41,58           2705 · Gifts & Donations         39,81           Total Income         14,140.98           Gross Profit         14,140.98           Expense         7410.11 · Personal Services           7410.14 · Gross wages · Director         2,423.07           7410.16 · Gross wages · Librarian         899.39           7410.16 · Gross wages · Librarian         899.39           7410.17 · Personal Services         5,190.01           Total 7410.11 · Employee Gross Wages         5,190.01           Total 7410.12 · Personal Services         5,190.01           Total 7410.13 · Print Materials         482.28           7410.45 · Library Materials         482.28           7410.48 · Library Materials         1,380.20           7410.49 · Programs         598.27           7410.40 · Portations and Administrative         7410.41 · Operations and Administrative           7410.41 · Operations and Administrative         7410.46 · Operations and Administrative           7410.47 · Office and Library Supplies         39.99           Total 7410.41 · Operations and Administrative         1,160.53           7410.45 · Office and Lib	Total 2082.1 · Library Fines & Fees	59.59
Total 2360 - Intergovernmental Revenues	Total 2082 · Library Charges	59.59
2401 · Interest & Earnings       41.58         2705 · Gifts & Donations       39.81         Total Income       14,140.98         Gross Profit       14,140.98         Expense       7410.1 · Personal Services         7410.11 · Employee Gross Wages       2,423.07         7410.12 · Gross wages - Director       2,423.07         7410.13 · Gross wages - Librarian       899.39         7410.16 · Gross wages - Librarian       899.39         7410.17 · Personal Services       5,190.01         Total 7410.11 · Employee Gross Wages       5,190.01         Total 7410.1 · Personal Services       5,190.01         7410.4 · Contractual Expenses       7410.48 · Library Materials         7410.4B · Library Materials       482.28         7410.4B · Library Materials       1,380.20         7410.4B · Divide Materials       1,380.20         7410.4B · Library Materials       1,380.20         7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.4C · Equipment/Technology       28.60         7410.4E · Automated Services       998.00         7410.4F · Office and Library Supplies       97.38         7410.4F · Office and Library Supplies       97.38         7410.4H · Telephone/Data Li	2360 · Intergovernmental Revenues 2360.2 · Village of Castleton	14,000.00
Total Income	Total 2360 · Intergovernmental Revenues	14,000.00
Expense   7410.1 - Personal Services   7410.11 - Employee Gross Wages   7410.11 - Employee Gross Wages   7410.11 - Employee Gross Wages   7410.18 - Gross wages - Director   2,423.07   7410.18 - Gross wages - Librarian   899.39   7410.10 - Gross wages - Assistant   1,867.55   7410.11 - Employee Gross Wages   5,190.01   7410.4 - Contractual Expenses   7410.48 - Library Materials   7410.48 - Print Materials   7410.48 - Print Materials   7410.48 - Electronic Content   709.23   7410.48 - Library Materials   1,380.20   7410.40 - Porgams   598.27   7410.40 - Porgams   598.27   7410.41 - Operations and Administrative   7410.41 - Querations and Administrative   7410.48 - Automated Services   998.00   7410.49 - Postage   25.16   7410.41 - Office and Library Supplies   39.99   70tal 7410.41 - Operations and Administrative   7410.47 - Office and Library Supplies   39.99   70tal 7410.40 - Postage   39.99   70tal 7410.41 - Operations and Administrative   1,160.53   7410.48 - Miscellaneous   17.00   70tal 7410.4 - Contractual Expenses   3,184.60   9000 - Employee - Benefits   9030.8 - Social Security/Medicare   393.74   9060.8 - Health Insurance   776.30   776.30   70tal Expense   9,544.65   Net Ordinary Income   4,596.33   70tal P596.33		
Expense 7410.1 · Personal Services 7410.11 · Employee Gross Wages 7410.18 · Gross wages - Director 7410.18 · Gross wages - Librarian 899.39 7410.10 · Gross wages - Librarian 899.39 7410.10 · Gross wages - Assistant 1,867.55  Total 7410.11 · Employee Gross Wages  5,190.01  Total 7410.1 · Personal Services 5,190.01  Total 7410.4 · Contractual Expenses 7410.4B · Library Materials 74104B3 · Print Materials 74104B1 · DVDs & Other Materials 188.69  Total 7410.4B · Library Materials 1,380.20  7410.4C · Equipment/Technology 28.60 7410.4D · Programs 598.27  7410.41 · Operations and Administrative 7410.4E · Automated Services 998.00 7410.4F · Office and Library Supplies 39.99  Total 7410.4H · Operations and Administrative 7410.4F · Office and Library Supplies 39.99  Total 7410.4 · Operations and Administrative 7410.4F · Office and Library Supplies 39.99  Total 7410.4 · Contractual Expenses 3,184.60  9000 · Employee · Benefits 9030.8 · Social Security/Medicare 9060.8 · Health Insurance 776.30  Total Expense  Net Ordinary Income 4,596.33	Total Income	14,140.98
7410.11 - Employee Gross Wages       7410.11 - Employee Gross Wages         7410.18 - Gross wages - Director       2,423.07         7410.18 - Gross wages - Librarian       899.39         7410.10 - Gross wages - Assistant       1,867.55         Total 7410.11 - Employee Gross Wages       5,190.01         Total 7410.1 - Personal Services       5,190.01         7410.48 - Library Materials       482.28         7410.48 - Library Materials       482.28         7410.48 - Polyos & Other Materials       138.69         Total 7410.48 - Library Materials       1,380.20         7410.40 - Equipment/Technology       28.60         7410.40 - Programs       598.27         7410.41 - Operations and Administrative       998.00         7410.49 - Postage       25.16         7410.49 - Postage       25.16         7410.49 - Office and Library Supplies       39.99         Total 7410.41 - Operations and Administrative       1,160.53         7410.45 - Office and Library Supplies       39.99         Total 7410.40 - Operations and Administrative       1,160.53         7410.46 - Miscellaneous       17.00         Total 7410.47 - Contractual Expenses       3,184.60         9000 - Employee - Benefits       393.74         9060.8 - Health Insurance <td< td=""><td>Gross Profit</td><td>14,140.98</td></td<>	Gross Profit	14,140.98
7410.11 · Employee Gross Wages       2,423.07         7410.18 · Gross wages - Director       2,423.07         7410.18 · Gross wages - Librarian       899.39         7410.10 · Gross wages - Assistant       1,867.55         Total 7410.11 · Employee Gross Wages       5,190.01         Total 7410.1 · Personal Services       5,190.01         7410.4 · Contractual Expenses       7410.48 · Library Materials         7410.48 · Library Materials       482.28         7410.48 · Print Materials       188.69         Total 7410.4B · Library Materials       1,380.20         7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.41 · Operations and Administrative       998.00         7410.4F · Automated Services       998.00         7410.4F · Office and Library Supplies       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee · Benefits       393.74         9030.8 · Social Security/Medicare       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33    <	TO SAME TO THE STATE OF THE SAME TO SA	
7410.1A · Gross wages - Director       2,423.07         7410.1B · Gross wages - Librarian       899.39         7410.1C · Gross wages - Assistant       1,867.55         Total 7410.11 · Employee Gross Wages       5,190.01         Total 7410.1 · Personal Services       5,190.01         7410.4 · Contractual Expenses       482.28         7410.4B · Library Materials       482.28         7410.4B · Print Materials       482.28         7410.4B · Print Materials       1,380.20         7410.4B · DVDs & Other Materials       1,380.20         7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.41 · Operations and Administrative       998.00         7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.41 · Operations and Administrative       97.38         7410.4F · Office and Library Supplies       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee · Benefits       393.74         9030.8 · Social Security/Medicare       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee · Benefits       1,170.04		
7410.1B · Gross wages - Librarian       899.39         7410.1C · Gross wages - Assistant       1,867.55         Total 7410.11 · Employee Gross Wages       5,190.01         Total 7410.1 · Personal Services       5,190.01         7410.4 · Contractual Expenses       7410.4B · Library Materials         7410.4B · Library Materials       482.28         7410.4B2 · Electronic Content       709.23         7410.4B1 · DVDs & Other Materials       1,380.20         7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.41 · Operations and Administrative       988.00         7410.4G · Postage       25.16         7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.4 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee · Benefits       393.74         9050.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		0.400.07
7410.1C · Gross wages · Assistant       1,867.55         Total 7410.11 · Employee Gross Wages       5,190.01         Total 7410.1 · Personal Services       5,190.01         7410.4 · Contractual Expenses       7410.4B · Library Materials         7410.4B · Library Materials       482.28         7410.4B · Print Materials       709.23         7410.4B · Library Materials       188.69         Total 7410.4B · Library Materials       1,380.20         7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.41 · Operations and Administrative       998.00         7410.4S · Automated Services       998.00         7410.4G · Postage       25.16         7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.4 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee · Benefits       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		
Total 7410.11 · Employee Gross Wages         5,190.01           Total 7410.1 · Personal Services         5,190.01           7410.4 · Contractual Expenses         7410.48 · Library Materials         482.28           74104B3 · Print Materials         482.28           74104B2 · Electronic Content         709.23           74104B1 · DVDs & Other Materials         188.69           Total 7410.4B · Library Materials         1,380.20           7410.4C · Equipment/Technology         28.60           7410.4D · Programs         598.27           7410.41 · Operations and Administrative         998.00           7410.4E · Automated Services         998.00           7410.4B · Ostage         25.16           7410.4H · Telephone/Data Links         97.38           7410.4F · Office and Library Supplies         39.99           Total 7410.4I · Operations and Administrative         1,160.53           7410.4K · Miscellaneous         17.00           Total 7410.4 · Contractual Expenses         3,184.60           9000 · Employee · Benefits         393.74           9060.8 · Health Insurance         776.30           Total 9000 · Employee · Benefits         1,170.04           Total Expense         9,544.65           Net Ordinary Income         4,596.33		
Total 7410.1 · Personal Services   5,190.01		Vi — 70
7410.4 · Contractual Expenses         7410.4B · Library Materials       482.28         74104B2 · Electronic Content       709.23         74104B1 · DVDs & Other Materials       188.69         Total 7410.4B · Library Materials       1,380.20         7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.41 · Operations and Administrative       998.00         7410.4E · Automated Services       998.00         7410.4F · Operations and Administrative       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.41 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee · Benefits       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		10 Sept. 6 (1900)
74104B3 · Print Materials       482.28         74104B2 · Electronic Content       709.23         74104B1 · DVDs & Other Materials       188.69         Total 7410.4B · Library Materials       1,380.20         7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.41 · Operations and Administrative       998.00         7410.4E · Automated Services       998.00         7410.4G · Postage       25.16         7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.41 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee · Benefits       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee · Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		\$1000 a \$100 a \$100 a \$100 a
74104B2 · Electronic Content       709.23         74104B1 · DVDs & Other Materials       188.69         Total 7410.4B · Library Materials       1,380.20         7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.41 · Operations and Administrative       7410.4E · Automated Services       998.00         7410.4G · Postage       25.16         7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.41 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee · Benefits       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee · Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		482 28
74104B1 · DVDs & Other Materials       188.69         Total 7410.4B · Library Materials       1,380.20         7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.41 · Operations and Administrative       998.00         7410.4E · Automated Services       998.00         7410.4G · Postage       25.16         7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.41 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee · Benefits       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee · Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		
7410.4C · Equipment/Technology       28.60         7410.4D · Programs       598.27         7410.41 · Operations and Administrative       998.00         7410.4E · Automated Services       998.00         7410.4G · Postage       25.16         7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.4I · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee - Benefits       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		0.0007070707
7410.4D · Programs       598.27         7410.41 · Operations and Administrative       988.00         7410.4G · Postage       25.16         7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.41 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee · Benefits       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee · Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		1,380.20
7410.41 · Operations and Administrative       998.00         7410.4E · Automated Services       998.00         7410.4G · Postage       25.16         7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.41 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee - Benefits       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		
7410.4E · Automated Services       998.00         7410.4G · Postage       25.16         7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.41 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee - Benefits       393.74         9030.8 · Social Security/Medicare       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33	7440.44 . O	
7410.4G · Postage       25.16         7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.41 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee - Benefits       393.74         9030.8 · Social Security/Medicare       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		000.00
7410.4H · Telephone/Data Links       97.38         7410.4F · Office and Library Supplies       39.99         Total 7410.41 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee - Benefits       393.74         9030.8 · Social Security/Medicare       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		
7410.4F · Office and Library Supplies       39.99         Total 7410.41 · Operations and Administrative       1,160.53         7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee · Benefits       393.74         9030.8 · Social Security/Medicare       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee · Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		
7410.4K · Miscellaneous       17.00         Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee - Benefits       393.74         9050.8 · Social Security/Medicare       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33	7410.4F · Office and Library Supplies	26.75.0
Total 7410.4 · Contractual Expenses       3,184.60         9000 · Employee - Benefits       393.74         9030.8 · Social Security/Medicare       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		1,160.53
9000 · Employee - Benefits       393.74         9030.8 · Social Security/Medicare       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		17.00
9030.8 · Social Security/Medicare       393.74         9060.8 · Health Insurance       776.30         Total 9000 · Employee - Benefits       1,170.04         Total Expense       9,544.65         Net Ordinary Income       4,596.33		3,184.60
9060.8 · Health Insurance         776.30           Total 9000 · Employee - Benefits         1,170.04           Total Expense         9,544.65           Net Ordinary Income         4,596.33		
Total 9000 · Employee - Benefits         1,170.04           Total Expense         9,544.65           Net Ordinary Income         4,596.33		0.707:757.5
Total Expense         9,544.65           Net Ordinary Income         4,596.33		0
Net Ordinary Income 4,596.33	STEENWOOD AND THE STEEN ST	
	Net Ordinary Income	
	Net Income	17 (17 (17 (17 (17 (17 (17 (17 (17 (17 (

### The Castleton Public Library Profit & Loss Budget vs. Actual

	Jan - Oct 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense	117		3	The second secon
Income				
2082 · Library Charges				
2082.1 · Library Fines & Fees 2082.11 · Fines	24.74	0.00	0.1.7.1	
2082.11 · Filles 2082.12 · Lost Books	21.74 97.94	0.00	21.74 97.94	100.0%
2082.13 · Copies, Prints and Faxes	71.70	0.00	97.9 <del>4</del> 71.70	100.0% 100.0%
2082.14 · Register Overage/Shortage	0.00	0.00	0.00	0.0%
Total 2082.1 · Library Fines & Fees	191.38	0.00	191.38	100.0%
Total 2082 · Library Charges	191.38	0.00	191.38	100.0%
		0.00	151.00	100.076
2360 · Intergovernmental Revenues 2360.1 · Town of Schodack	470 000 00	170 000 00		Pro total properties o
2360.2 · Village of Castleton	176,000.00 14,000.00	176,000.00	0.00	100.0%
2360.3 · Rensselaer County	3,325.00	14,000.00 3,325.00	0.00 0.00	100.0% 100.0%
(10) 4 (10) 1	1 17	104040000000000000000000000000000000000	0.00	100.0%
Total 2360 · Intergovernmental Revenues	193,325.00	193,325.00	0.00	100.0%
2401 · Interest & Earnings	468.20	30.00	438.20	1,560.7%
2705 · Gifts & Donations 2705.1 · Friend's SRP	1,000.00	1 000 00	0.00	400.004
2705 · Gifts & Donations - Other	10,170.12	1,000.00 6,000.00	0.00 4,170.12	100.0% 169.5%
Total 2705 · Gifts & Donations	11,170.12	7,000.00	4,170.12	159.6%
2760 · Library System Grants				
2760.3 · Grants - Library Renovation	0.00	0.00	0.00	0.0%
2760.1 · LLSA and ERATE (UHLS)	1,436.00	1,435.00	1.00	100.1%
2760.9 · Grants - Other	26,000.00	1,000.00	25,000.00	2,600.0%
Total 2760 · Library System Grants	27,436.00	2,435.00	25,001.00	1,126.7%
599 · Appropriated Fund Balance	0.00	10,645.00	-10,645.00	0.0%
Total Income	232,590.70	213,435.00	19,155.70	109.0%
Gross Profit	232,590.70	213,435.00	19,155.70	109.0%
Expense				
7410.1 · Personal Services				
7410.11 · Employee Gross Wages				
7410.1A · Gross wages - Director	50,741.09	63,000.00	-12,258.91	80.5%
7410.1B · Gross wages - Librarian	18,330.28	24,140.00	-5,809.72	75.9%
7410.1C · Gross wages - Assistant	37,461.36	54,300.00	-16,838.64	69.0%
Total 7410.11 · Employee Gross Wages	106,532.73	141,440.00	-34,907.27	75.3%
Total 7410.1 · Personal Services	106,532.73	141,440.00	-34,907.27	75.3%
	. 30,0020	1, 1 10.00	57,007.27	13.3%
7410.2 · Equipment & Capital Outlay 7410.2A · Renovation of Library Space	0.00	0.00	0.00	0.0%
Total 7410.2 · Equipment & Capital Outlay	0.00	0.00	0.00	0.0%
7410.4 · Contractual Expenses				
7410.4B · Library Materials				
74104B6 · Museum Passes	1,280.00	1,680.00	-400.00	76.2%
74104B5 · Magazines and Newspapers	171.95	400.00	-228.05	43.0%
74104B4 · Audiobooks	0.00	0.00	0.00	0.0%
74104B3 · Print Materials	8,925.96	9,400.00	-474.04	95.0%
74104B2 · Electronic Content	5,433.82	6,270.00	-836.18	86.7%
74104B1 · DVDs & Other Materials	1,528.76	1,900.00	-371.24	80.5%
7410.4B · Library Materials - Other	897.85	1,220.00	-322.15	73.6%
Total 7410.4B · Library Materials	18,238.34	20,870.00	-2,631.66	87.4%
7410.4C · Equipment/Technology	1,417.49	1,450.00	-32.51	97.8%
7410.4D · Programs 74104D1 · Summer Reading Program	4,347.35	4,250.00	97.35	102.3%
		AND ASSESSMENT OF THE PROPERTY	5000 RE 505067565	9 (#1076)JE(\$\vec{6}\vec{1}{2}\vec{1}{2}\vec{1}{2}

### The Castleton Public Library Profit & Loss Budget vs. Actual

	Jan - Oct 23	Budget	\$ Over Budget	% of Budget
7410.4D · Programs - Other	1,681.87	3,000.00	-1,318.13	56.1%
Total 7410.4D · Programs	6,029.22	7,250.00	-1,220.78	83.2%
7410.41 · Operations and Administrative				
7410.4A · Staff Development/Edu	345.00	800.00	-455.00	43.1%
7410.4E · Automated Services	3,992.00	4.110.00	-118.00	97.1%
7410.4G · Postage	274.56	300.00	-25.44	91.5%
7410.4H · Telephone/Data Links	958.31	1,250.00	-291.69	76.7%
7410.4l · Insurance	2,729.93	2,575.00	154.93	106.0%
7410.4F · Office and Library Supplies	432.11	1,300.00	-867.89	33.2%
7410.4J · Professional Services	315.00	480.00	-165.00	65.6%
Total 7410.41 · Operations and Administrati	9,046.91	10,815.00	-1,768.09	83.7%
7410.4K · Miscellaneous				
7410.4L · Strategic Planning - Survey	1,178.58	1.260.00	-81.42	93.5%
7410.4K · Miscellaneous - Other	1,591.63	25.00	1,566.63	6,366.5%
Total 7410.4K · Miscellaneous	2,770.21	1,285.00	1,485.21	215.6%
Total 7410.4 · Contractual Expenses	37,502.17	41,670.00	-4,167.83	90.0%
9000 · Employee - Benefits				
9010.8 · NYS Retirement	0.00	7,735.00	-7,735.00	0.0%
9030.8 · Social Security/Medicare	8.088.59	10,750.00	-2,661.41	75.2%
9040.8 · Workers Comp	398.07	900.00	-501.93	44.2%
9055.8 · Disability	101.85	500.00	-398.15	20.4%
9060.8 · Health Insurance			000.10	20.470
9060.81 · HRA Funding	0.00	1,500.00	-1,500.00	0.0%
9060.8 · Health Insurance - Other	7,361.18	8,940.00	-1,578.82	82.3%
Total 9060.8 · Health Insurance	7,361.18	10,440.00	-3,078.82	70.5%
Total 9000 · Employee - Benefits	15,949.69	30,325.00	-14,375.31	52.6%
Total Expense	159,984.59	213,435.00	-53,450.41	75.0%
Net Ordinary Income	72,606.11	0.00	72,606.11	100.0%
Net Income	72,606.11	0.00	72,606.11	100.0%

### The Castleton Public Library Profit & Loss Forecast vs. Actual

-	Jan - Oct 23	Forecast	\$ Over Forecast	% of Forecast
Ordinary Income/Expense Income				
2082 · Library Charges				
2082.1 · Library Fines & Fees	529.23	0.000		
2082.11 · Fines 2082.12 · Lost Books	21.74 97.94	48.75 161.85	-27.01	44.6%
2082.13 - Copies, Prints and Faxes	71.70	8.10	-63.91 63.60	60.5% 885.2%
2082.14 - Register Overage/Shortage	0.00	0.00	0.00	0.0%
Total 2082.1 - Library Fines & Fees	191.38	218.70	-27.32	87.5%
Total 2082 · Library Charges	191.38	218.70	-27.32	87.5%
2360 · Intergovernmental Revenues				
2360.1 · Town of Schodack	176,000.00	159,260.00	16,740.00	110.5%
2360.2 · Village of Castleton 2360.3 · Rensselaer County	14,000.00 3,325.00	14,000.00 3,325.00	0.00 0.00	100.0%
Total 2360 - Intergovernmental Revenues		PROBERT AND ADDRESS OF		100.0%
2522-2644 - 87427-3678-4540-0077-0-75-0-1	193,325.00	176,585.00	16,740.00	109.5%
2401 - Interest & Earnings 2705 - Gifts & Donations	468.20	29.97	438.23	1,562.2%
2705.1 · Friend's SRP	1,000.00	1,000.00	0.00	100.0%
2705 · Gifts & Donations - Other	10,170.12	7,949.21	2,220.91	127.9%
Total 2705 · Gifts & Donations	11,170.12	8,949.21	2,220.91	124.8%
2760 · Library System Grants 2760.3 · Grants - Library Renovation	0.00	2,149.00	-2,149.00	2.00
2760.1 · LLSA and ERATE (UHLS)	1,436.00	1,429.20	-2, 149.00 6.80	0.0% 100.5%
2760.9 · Grants - Other	26,000.00	1,250.00	24,750.00	2,080.0%
Total 2760 · Library System Grants	27,436.00	4,828.20	22,607.80	568.2%
Total Income	232,590.70	190,611.08	41,979.62	122.0%
Gross Profit	232,590.70	190,611.08	41,979.62	122.0%
Expense 7410.1 · Personal Services 7410.11 · Employee Gross Wages 7410.1A · Gross wages - Director 7410.1B · Gross wages - Librarian 7410.1C · Gross wages - Assistant	50,741.09 18,330.28 37,461.36	47,702.22 17,858.25 32,398.44	3,038.87 472.03 5.062.92	106.4% 102.6% 115.6%
Total 7410.11 · Employee Gross Wages	106,532,73	97,958.91	8,573.82	108.8%
Total 7410.1 · Personal Services	106,532.73	97,958.91	8,573.82	108.8%
7410.2 · Equipment & Capital Outlay	N20223		2001 (2000 - 1200 - 1	
7410.2A - Renovation of Library Space	0.00	5,279.73	-5,279.73	0.0%
Total 7410.2 - Equipment & Capital Outlay	0.00	5,279.73	-5,279.73	0.0%
7410.4 · Contractual Expenses 7410.4B · Library Materials				
74104B6 · Museum Passes	1,280.00	1,310.00	-30.00	97.7%
74104B5 · Magazines and Newspapers	171.95	69.00	102.95	249.2%
74104B3 · Print Materials	8,925.96	7,418.79	1,507,17	120.3%
74104B2 · Electronic Content	5,433.82	5,038.19	395.63	107.9%
74104B1 · DVDs & Other Materials 7410.4B · Library Materials - Other	1,528.76 897.85	1,606.38	-77.62	95.2%
DANGE OF THE PARTY		927.38	-29.53	96.8%
Total 7410.48 - Library Materials	18,238.34	16,369.74	1,868.60	111.4%
7410.4C - Equipment/Technology 7410.4D - Programs	1,417.49	2,197.70	-780.21	64.5%
74104D1 · Summer Reading Program 7410.4D · Programs - Other	4,347.35 1,681.87	4,690.90 1,941.15	-343.55 -259.28	92.7% 86.6%
Total 7410.4D · Programs	6,029.22	6,632.05	-602.83	90.9%
7410.41 · Operations and Administrative				
7410.4A · Staff Development/Edu	345.00	530.00	-185.00	65.1%
7410.4E · Automated Services	3,992.00	3,912.36	79.64	102.0%
7410.4G · Postage	274.56	226.67	47.89	121.1%
7410.4H · Telephone/Data Links	958.31	954.12	4.19	100.4%
7410.4I · Insurance	2,729.93	2,450.94	278.99	111.4%
7410.4F · Office and Library Supplies 7410.4J · Professional Services	432.11 315.00	791.57 210.00	-359.46 105.00	54.6% 150.0%
Total 7410.41 · Operations and Administrative	9,046.91	9,075.66	-28.75	99.7%
7410.4K · Miscellaneous	-1-18187	0,070.00	20.70	55.770
7410.4L · Strategic Planning - Survey	1,178.58			
7410.4K · Miscellaneous - Other	1,591.63	172.52	1,419.11	922.6%
Total 7410.4K · Miscellaneous	2,770.21	172.52	2,597.69	1,605.7%
Total 7410.4 · Contractual Expenses	37,502.17	34,447.67	3,054.50	108.9%

### The Castleton Public Library Profit & Loss Forecast vs. Actual

Net Ordinary Income	72,606.11	38,135.70	34,470.41	190.4%
Total Expense	159,984.59	152,475.38	7,509.21	104.9%
Total 9000 · Employee - Benefits	15,949.69	14,789.07	1,160.62	107.8%
9000 · Employee - Benefits 9010.8 · NYS Retirement 9030.8 · Social Security/Medicare 9040.8 · Workers Comp 9055.8 · Disability 9060.8 · Health Insurance	0.00 8,088.59 398.07 101.85 7,361.18	0.00 7,438,66 409,30 277,35 6,663,76	0.00 649.93 -11.23 -175.50 697.42	0.0% 108.7% 97.3% 36.7% 110.5%
	Jan - Oct 23	Forecast	\$ Over Forecast	% of Forecast

# The Castleton Public Library Balance Sheet

As of October 31, 2023

	Oct 31, 23
ASSETS	
Current Assets	
Checking/Savings	
200.1 · Citizens Money Market	201,792.95
200.2 · Citizens Checking Account	16,260.94
200.9 · Petty Cash	50.00
Total Checking/Savings	218,103.89
Other Current Assets	
395 · Deposits with Other Government	5,000.00
Total Other Current Assets	5,000.00
Total Current Assets	223,103.89
TOTAL ASSETS	223,103.89
LIABILITIES & EQUITY	() <u> </u>
Liabilities	
Current Liabilities	
Accounts Payable	
600 · Accounts Payable	-0.02
Total Accounts Payable	-0.02
Total Current Liabilities	-0.02
Total Liabilities	-0.02
Equity	
914 · Assigned Appropriated Fund Bal	5,073.00
917 · Unassigned Fund Balance	145,424.80
Net Income	72,606.11
Total Equity	223,103.91
TOTAL LIABILITIES & EQUITY	223,103.89

### <u>Director's Report – October</u>

### October 2023 – Usage Statistics in Comparison

	Oct. 2023	Oct. 2022	% Change, 2023 vs. 2022	Oct. 2021	% Change, 2023 vs. 2021
Circulation		. <b>I</b>	1 2020 10: 2022		1000 101 2021
Circulation of materials at CPL	1,811	1,758	+3%	1,468	+23.4%
Items loaned to other libraries	401	389	+3.1%	292	+37.3%
Items borrowed from other libraries	776	812	-4.4%	627	+23.8%
eContent circulation	615	607	+1.3%	544	+13.1%
Programming					
Number of programs offered	30	27	+11.1%	19	+57.9%
Program attendance – in-person	554	406	+36.5%	456	+21.5%
Program attendance – live virtual	0	0	0%	7	-100%
Program attendance – kits*	328	127	+158.3%	91	+260.4%
Total program attendance	882	533	+65.5%	554	+59.2%
Public Computer Use					
Public Computer Sessions	28	9	+211.1%	9	+211.1%
WiFi Use - daily unique users	733 (5.1 GB)	690 (8.3 GB)	+6.2%	522 (2.5 GB)	+40.4%
WiFi Hotspot Use	24.3 GB	27 GB	-10%	33.3 GB	-27%
Marketing Reach					
Website visits	795	817	-2.7%	926	-14.1%
Website unique visitors	407	428	-4.9%	490	-16.9%
Email newsletter list size	1,671	1,588	+5.2%	1,470	+13.7%
Facebook page likes	1,210	1,075	+12.6%	902	+34.1%
Facebook total reach	14,200	16,409	-13.5%	7,666	+85.2%
* = The number of kits distri	buted through 1	10/31 is used for	the attendance n	umber.	

Programs – October

10/2/2023	T&M Craft Kit: Monster Puppets	120
9/29/2023	Autumn Leaf Absorption Art	9
10/2/2023	After Dinner Book Club	6
10/3/2023	Pajama Storytime	2
10/5/2023	Learn & Play Storytime	11
10/5/2023	Kids Cook: Chocolate Pretzel Sticks	6
10/6/2023	Bridge Club	5
10/10/2023	Castle Hill Bookmobile	5
10/10/2023	Device Help @Castle Hill	1
10/10/2023	Pajama Storytime	3
10/11/2023	Cool Science: The Floating Ping Pong Ball	3
10/11/2023	Open Mic Night	0
10/12/2023	Learn & Play Storytime	6
10/13/2023	Bridge Club	4
10/14/2023	Free Halloween Costume Giveaway	90

10/15/2023	Leaf Gnome Craft Kit	208
10/15/2023	Outreach Table at SISP Fall	
	Festival	
10/17/2023	Pajama Storytime	2
10/18/2023	Afternoon Book Club	6
10/19/2023	Special Storytime: Bird Migration	8
10/19/2023	Teen Time: Cookie Decorating	3
10/20/2023	Bridge Club	4
10/20/2023	Edible Art	9
10/21/2023	Paint a Mini Pumpkin	19
10/24/2023	Pajama Storytime	13
10/26/2023	Clown Storytime	14
10/26/2023	Halloween Crafts	8
10/27/2023	Bridge Club	4
10/28/2023	Halloween Parade and Party	90
10/31/2023	Pajama Storytime	7
	Month total	882

### Youth Services Librarian – Meetings, Outreach, and Continuing Education (October)

October 4 – Outreach visit to Maple Hill Junior-Senior High School book club

### Director – Meetings, Outreach, and Continuing Education (October)

- October 4 New York Library Association (NYLA) Continuing Education Committee meeting (online meeting)
- October 6 Directors Association meeting at UHLS
- October 6 "Staying on the Same Page: A Train the Trainer Session on Responding to Challenges at the Service Desk" training at UHLS
- October 10 Bookmobile at Castle Hill senior housing
- October 10 Computer/smartphone help at Castle Hill senior housing
- October 10 CPL Board of Trustees Racial Equity training w/McLean Group (part 2 of 2)
- October 10 Village Board meeting
- October 12 New York Library Association (NYLA) Library Administration and Management (LAMS) Board meeting (online meeting)
- October 15 Outreach table at Fall Festival at Schodack Island State Park
- October 16 CPL Board of Trustees follow-up session re: Racial Equity training with staff from UHLS
- October 18 Friends of CPL meeting



### Classes and Events at

## **Castleton Public Library**

**December 2023** 

### **Weekly Events**



Pajama Storytime

Tuesdays at 6:00 p.m. December 5, 12, 19 (No storytime on 12/26).

Feel free to wear your pajamas or bring a stuffed animal friend to this evening storytime! Ages birth-8.



Learn & Play Storytime

Thursdays at 10:30 a.m. December 7, 14, 21, 28.

Children from birth to age 5 are invited to enjoy stories, rhymes, music, and movement while building their early literacy and motor skills!



**Bridge Club** 

Fridays at 10:30 a.m. December 1, 8, 15, 22, 29.

Come play bridge with us! Geared toward beginners and players who need a refresher.

### **Other Events**

Take & Make Craft Kit: Emoji Faces

Pick up anytime from Monday, November 27 through Saturday, December 30

😑 😜 😂 😂 Use construction paper pieces on a paper plate to make expressive emojis!



### Holidays on the Hudson

Sunday, December 3, 3:30-4:30 p.m.

Join us to make special ornaments for the Village tree and enjoy the annual tree lighting! We'll also have a special visit from Santa and light refreshments. Co-sponsored by the Village of Castleton-on-Hudson, Castleton Fire Department, Castleton Public Library, and COHMSA.



After Dinner Book Club – The Hidden Life of Trees by Peter Wohlleben

Monday, December 4, 7:00 p.m.

Join us for a book discussion! Books available at the front desk.



Decorate a Bookmark

Wednesday, December 6, 3:00 - 8:00 p.m.

Come to the library to decorate bookmarks you can use for reading this winter and all year long!



**Holiday Cookie Swap** 

Saturday, December 9, 11:00 a.m.

Perfect for entertaining! Here's how it works – **BAKE**: Bake **4 dozen** of your favorite holiday cookies. **BRING**: Bring cookies in one container. Please do not separate into portions ahead of time. **PRINT**: Bring a copy of your recipe to share. **SWAP**: We'll divide the cookies equally among the bakers.



**Open Mic Night** 

Wednesday, December 13, 6:00-8:00 p.m.

Musicians & poets - come share your talents! If your instrument requires an amplifier, please bring one with you. All ages welcome to perform and to watch.



Special Storytime: Coyotes

Thursday, December 14, 10:30 a.m.

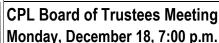
At this special storytime with an environmental educator from Schodack Island State Park, we'll learn about coyotes and touch a real coyote pelt!



### **Perler Bead Crafts**

Saturday, December 16, 10:00 a.m. - 4:00 p.m.

Use your imagination to make awesome creations with perler beads! All ages welcome.



Monthly meeting of the library's Board of Trustees. Members of the public are welcome to attend.



## Afternoon Book Club – Four Thousand Weeks: Time Management for Mortals by Oliver Burkeman

Wednesday, December 20, 1:00 p.m.

Join us the third Wednesday of each month for a book discussion! Books available at the front desk.



### Teen Time: Cocoa and Coloring

Thursday, December 21, 4:00 p.m.

Unwind at the library with hot cocoa and coloring sheets! For teens in 6th-12th grades.



### Make a Melted Snowman

Friday, December 22, 3:00 - 6:00 p.m.

Help us wish the cold weather away by creating a melted snowman made of felt and craft foam!



### Rainbow Scratch Art

Saturday, December 23, 10:00 a.m. - 4:00 p.m.

Make cool rainbow scratch art using special paper!



### Marble Run Fun

Tuesday, December 26, 12:00 - 8:00 p.m.

Design and build a unique maze for a marble to go through, then drop a marble in and watch it work!

Kids Cook: Grilled Cheese

Wednesday, December 27, 4:00 p.m.

Learn to make your own delicious grilled cheese sandwich cooked on our electric skillet!



### Winter Bird Feeder Storytime

Thursday, December 28, 10:30 a.m.

Join us for a special storytime and activity! Listen to stories about winter birds and then make your own simple bird feeder. Hang it up outside to help keep the local birds fed during the winter months!



### **Cool Science: Magic Index Cards**

Thursday, December 28, 3:00 - 5:00 p.m.

Make a chain that you can fit inside of using only a single index card and learn about surface area!



#### Stained Glass Mittens

Friday, December 29, 11:00 a.m. - 2:00 p.m.

Create some cozy mittens for your windows with this fun tissue paper craft!



### New Year's Crafts

Saturday, December 30, 10:00 a.m. - 4:00 p.m.

Join us at the library to make fun crafts for celebrating the new year!

### **Castleton Public Library**

85 S. Main Street, Castleton, NY 12033
Phone: 518-732-0879
www.castletonpubliclibrary.org
www.facebook.com/castletonpubliclibrary

### **Library Hours:**

Monday-Wednesday – 12:00-8:00 p.m. Thursday-Friday – 10:00 a.m. – 6:00 p.m. Saturday – 10:00 a.m. – 4:00 p.m. Sunday – Closed