Schoharie Free Library Association
Board of Trustees
September 9, 2026 Meeting Minutes

Heather Kamin called the meeting to order at 7:03 p.m.

Attendance: President Heather Kamin, Vice-President Toni Schaeffer, Secretary Bridey Finegan,Treasurer Stephen Babbitt **Trustees:** Samantha Everts, Shailene Knoop, Michelle Sherer, David Browning, Jackie Hadam, Kate McKenney **Director:** Yvonne Keller-Baker **Program Director:** Jennie Mosher Absent: Amanda Maleszweski

I. Secretary's Report

A. Approval of August Minutes Minutes presented and accepted

II. Treasurer's Report & Finance Committee

A. Monthly Report & Transaction Detail August review of finances: According to Treasurer, Stephen Babbitt, we are in a comfortable spot. Josh Lockwood has begun work on the porch. We will have a contract and project manager through the Department of State for the DRI project: Cassandra Leopold.
B. Treasurer's Review

Toni Shaeffer moved to transfer $2750, interest accrued from the flood insurance deductible account, into our operations budget. David Browning seconded. **Motion carried unanimously**.

Discussion: Deferred Maintenance Interest, $1194.23 on page 3 of Budget vs. Actual. What is the difference between this amount and flood insurance deductible interest? Steve Babbitt will look into this.

C. Insurance Updates: No changes to report to NFP our flood insurance carrier.

III. Program Director's Report

August was very busy. Things have tapered off. Three times as many teens participated in August programs as in August, 2025. Michelle Sherer and family have been great volunteers. First Responders special event was well attended and very much appreciated. Ash & Eric, folk duo, are coming on Oct. 15, 6:30 p.m.

IV. Policy Committee

A. Approve Selection Policy

Michelle Sherer moved to approve Selection Policy (for library's collection) Sam Everts seconded. **Motion carried unanimously**.

B. Approve Code of Conduct

Jackie Hadam moved to approve the Code of Conduct policy. David Browning seconded. **Motion carried unanimously**.

V. Building & Grounds Committee

Cassandra Leopold from the Dept. of State is our contact for the DRI Grant. We don't need to hire a construction manager. Everything we do and put out publicly will go through her; interviews etc. She will guide us and help us avoid mistakes. There is an option to work with a grant manager. A grant manager can help with gathering more grants. we have the option of hiring consultation services for design of the kitchen/makerspace and old window restoration.

Bridey Finegan will call painting contractors to remind them to send us their estimates.

Charlie Stewart bill will be paid.

VI. Fundraising Committee

Bring trustees treasures to library on Friday 6 p.m.

Book Shed needs one more tent sidewall. Blue Box owner will come and get our leftover books on Sunday. Cash needed for book sale change: $30-$35.00

Berna and Joe Heyman will open Easter Egg Museum either during the Lilyfest in July or Easter in March. Rent a Portapotty. Easter is March 28. Schoharie Promotional and High school volunteers will be asked to help. Easter time is preferred. Weekends of the 12th and the 19th. Raffle baskets?

VII. Director's Report

MVLS dinner is Sept. 30, 5-7 p.m. MVLS gives Library Recognition Awards. Library has applied for one. NYLA Conference in Saratoga. $500 for Yvonne and Ashley to attend.

VIII. New Business

Samantha Everts moved to approve teen book purchase not to exceed $1000. Yapha Mason seconded. **Motion carried unanimously**.

A. Approve Director Evaluation Policy Yvonne asked that Samantha Everts be the third trustee present for her evaluation and that the board develop an annual board effectiveness evaluation based on the guidelines outlined in the Trustees Handbook.

Jackie Hadam moved to approve the Director Evaluation Policy. David Browning seconded. **Motion carried unanimously**.

B. The porch contract includes $1200 for groundhog mitigation, which is not covered by the DLD grant. We need to find the money to cover this, maybe from the $2750 interest accrued from our flood deductible.
C. Offered: NYCONWorkshop - HR for Non-profits Sept 22, 1-5pm, Syracuse https://www.nycon.org/news-events/events/event/698

IX. Old Business

A. Trustee Treasures & Book Sale - Saturday Sept 12 volunteers needed https://bit.ly/SFLAYardSale26

X. Adjourn
Samantha Everts moved to adjourn the meeting at 8:39 p.m. Bridey Finegan seconded. **Motion carried unanimously**.

Next Regular Meeting: October 14, 2026

Respectfully submitted
Bridey Finegan
September 17, 2026

Schoharie Free Library Association
Balance Sheet
As of September 30, 2026

	Sep 30, 26	
ASSETS		
Current Assets		
Checking/Savings		
GRANT SAVINGS		
NBT Savings - 8480	1.75	
Total GRANT SAVINGS		1.75
NBT MM Flood Deductible x1053		102,905.01
NBT Resource x5966		
Restricted Donations & Grants		
2025 Create Community Support G	1,521.68	
DLD Construct Porch Renovation	45,633.00	
Elizabeth Eaton Room	968.33	
Fairgame 2026 Grant	1,680.00	
GCCA 2024 Community Proj. Grant	50.00	
GCCA 2026 Create Grant	2,345.47	
GCCA 23 Create Comm. Arts	5.28	
GCCA 25 Create Arts Education	1,155.65	
GCCA Outreach Grant 24	500.00	
MVLS Dream & Do Grant 2025	481.68	
Need Source Info	275.23	
Nicolas Juried (Tent Cleaning)	232.96	
Total Restricted Donations & Grants	54,849.28	
Unrestricted Donations & Grants	22,251.84	
Total NBT Resource x5966		77,101.12
OPERATING FUNDS.		
NBT Bank 0983-PRIMARY	60,952.08	
OPERATING FUNDS. - Other	2.55	
Total OPERATING FUNDS.		60,954.63
Petty Cash		130.00
Square Account		193.10
Total Checking/Savings		241,285.61
Other Current Assets		
FAM Funds		259,451.71
Total Other Current Assets		259,451.71
Total Current Assets		500,737.32
Fixed Assets		
Accumulated Depreciation		-430,235.00
Building Expansion		769,533.31
Equipment Depreciation		-142,080.00
Equipment Purchases		142,079.55
Flood Damage Accum Depreciation		-70,975.00
Flood Damage Renovation		120,256.00
Pavement		48,456.00
Total Fixed Assets		437,034.86
TOTAL ASSETS		**937,772.18**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable		140.00
Total Accounts Payable		140.00

Schoharie Free Library Association
Balance Sheet
As of September 30, 2026

	Sep 30, 26	
Other Current Liabilities		
Payroll Liabilities		
FICA & Fed Withholding	-48.90	
Total Payroll Liabilities		-48.90
Total Other Current Liabilities		-48.90
Total Current Liabilities		91.10
Total Liabilities		91.10
Equity		
Flood Losses		327,177.00
Restricted Asset (Contribution)		968.00
Retained Earnings		659,077.76
Net Income		-49,541.68
Total Equity		937,681.08
TOTAL LIABILITIES & EQUITY		**937,772.18**

Schoharie Free Library Association
Transaction Detail by Account
September 2026

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
NBT MM Flood Deductible x1053									
Deposit	09/23/2026			Deposit	X	Deferred Maintenance-Interest	147.80		147.80
Total NBT MM Flood Deductible x1053							147.80	0.00	147.80
NBT Resource x5966									
Restricted Donations & Grants									
Need Source Info									
Deposit	09/01/2026			Deposit	X	Restricted	75.00		75.00
Total Need Source Info							75.00	0.00	75.00
Total Restricted Donations & Grants							75.00	0.00	75.00
Unrestricted Donations & Grants									
Deposit	09/01/2026			Deposit	X	Unrestricted	1,000.00		1,000.00
Deposit	09/01/2026			Deposit	X	Unrestricted	7.20		1,007.20
Deposit	09/01/2026			Deposit	X	Activities/Events	20.00		1,027.20
Check	09/10/2026	211	Ingram			Books		612.41	414.79
Check	09/10/2026	212	Farrell, Kathryn	Author Talk with Katie Farrell		Program-presenters		25.00	389.79
Check	09/11/2026	213	Babbitt, Steven D	Cash for garage sale		Petty Cash		130.00	259.79
Deposit	09/15/2026			Deposit	X	Book Sale	899.93		1,159.72
Deposit	09/15/2026			Deposit	X	Trustees Treasures	767.81		1,927.53
Deposit	09/22/2026			Deposit	X	Unrestricted	32.25		1,959.78
Deposit	09/22/2026			Deposit	X	Unrestricted	40.00		1,999.78
Check	09/23/2026		Greek Gyros			SRP/Programs/Supplies		98.48	1,901.30
Check	09/23/2026		Amazon.com		X	SRP/Programs/Supplies		12.47	1,888.83
Total Unrestricted Donations & Grants							2,767.19	878.36	1,888.83
Total NBT Resource x5966							2,842.19	878.36	1,963.83
OPERATING FUNDS.									
NBT Bank 0983-PRIMARY									
Deposit	09/01/2026			Deposit	X	Aid to Local Libraries (LLSA)	1,818.90		1,818.90
Check	09/03/2026	1872	Middleburgh Telephone ...	10581226	X	Telephone		199.46	1,619.44
Check	09/03/2026	1870	Army of 2	Groundhog removal August ...	X	Building Repairs		400.00	1,219.44
Check	09/03/2026	1871	National Grid		X	Electric		637.00	582.44
Check	09/03/2026	1873	New Looks Landscaping	August mowing	X	Grounds		695.00	-112.56
Check	09/04/2026	DD	Kimberly Charboneau	Payroll #18 08/16/2026 to 0...	X	-SPLIT-		212.33	-324.89
Check	09/04/2026	7	Jody. Delong	Payroll #18 08/16/2026 to 0...	X	-SPLIT-		330.29	-655.18
Check	09/04/2026	DD	Yvonne Baker	Payroll #18 08/16/2026 to 0...	X	-SPLIT-		1,923.96	-2,579.14
Check	09/04/2026	DD	Jennifer M Mosher	Payroll #18 08/16/2026 to 0...	X	-SPLIT-		140.60	-2,719.74
Check	09/04/2026	EFTPS	NBT-941	Payroll #18 08/16/2026 to 0...	X	-SPLIT-		580.42	-3,300.16
Check	09/04/2026	EFT	NYS Income Tax	Payroll #18 08/16/2026 to 0...	X	State Withholding		101.16	-3,401.32
Check	09/04/2026	ESBS	Evening STar Bookkeepi...	Payroll #18 08/16/2026 to 0...	X	Accounting		64.00	-3,465.32
Check	09/04/2026	EFT	NYS Unemployment Insu...	Manual payroll check		Unemployment		12.65	-3,477.97
Check	09/04/2026	1874	Kim Cleveland	August 2026	X	Cleaning		180.00	-3,657.97
Check	09/04/2026	1875	Kyle's Waste Management	728271	X	Sanitation		32.00	-3,689.97
Check	09/04/2026	1876	MVLS	August 2026	X	MVLS Automation & Circulati...		506.11	-4,196.08
Check	09/04/2026	1877	The Village Carpenter LLC		X	Porch		299.00	-4,495.08
Check	09/10/2026		Demco Library Supply		X	Supplies		82.52	-4,577.60
Check	09/14/2026		Staples		X	Office		124.68	-4,702.28
Check	09/18/2026	DD	Kimberly Charboneau	Payroll #19 08/30/2026 to 0...	X	-SPLIT-		151.67	-4,853.95
Check	09/18/2026	DD	Yvonne Baker	Payroll #19 08/30/2026 to 0...	X	-SPLIT-		1,923.98	-6,777.93
Check	09/18/2026	DD	Aisha Khan	Payroll #19 08/30/2026 to 0...	X	-SPLIT-		294.14	-7,072.07
Check	09/18/2026	DD	Jennifer M Mosher	Payroll #19 08/30/2026 to 0...	X	-SPLIT-		319.54	-7,391.61
Check	09/18/2026	EFTPS	NBT-941	Payroll #19 08/30/2026 to 0...	X	-SPLIT-		593.98	-7,985.59
Check	09/18/2026	EFT	NYS Income Tax	Payroll #19 08/30/2026 to 0...	X	State Withholding		100.54	-8,086.13
Check	09/18/2026	ESBS	Evening STar Bookkeepi...	Payroll #19 08/30/2026 to 0...	X	Accounting		64.00	-8,150.13
Check	09/18/2026	EFT	NYS Unemployment Insu...	Payroll #19 08/30/2026 to 0...		Unemployment		14.15	-8,164.28
Check	09/18/2026	8	Ashley Massey	Payroll #21 09/18/2026 to 0...	X	-SPLIT-		300.35	-8,464.63
Check	09/18/2026	EFTPS	NBT-941	Payroll #21 09/18/2026 to 0...	X	-SPLIT-		50.50	-8,515.13
Check	09/18/2026	EFT	NYS Income Tax	Payroll #21 09/18/2026 to 0...	X	State Withholding		1.77	-8,516.90
Check	09/18/2026	EFT	NYS Unemployment Insu...	Payroll #21 09/18/2026 to 0...		Unemployment		5.61	-8,522.51
Check	09/21/2026		Walmart		X	Office		74.00	-8,596.51
Deposit	09/22/2026			Deposit	X	Fines-Fax-Copy	120.00		-8,476.51
Check	09/23/2026	1879	NBT Bank	safe deposit box	X	Bank Service Charges		43.20	-8,519.71
Check	09/23/2026	1878	Evening STar Bookkeepi...			Accounting		577.50	-9,097.21
Deposit	09/24/2026			Deposit	X	-SPLIT-	294.14		-8,803.07
Check	09/30/2026	1880	Kim Cleveland	September 2026		Cleaning		180.00	-8,983.07
Check	09/30/2026	1881	National Grid			Electric		568.88	-9,551.95
Check	09/30/2026		Kelley Farm & Garden		X	Grounds		65.96	-9,617.91
Check	09/30/2026		Square Inc		X	Website & E Licenses		194.40	-9,812.31
Total NBT Bank 0983-PRIMARY							2,233.04	12,045.35	-9,812.31
OPERATING FUNDS. - Other									
Deposit	09/30/2026			Interest	X	Operating Funds-Interest	1.11		1.11
Total OPERATING FUNDS. - Other							1.11	0.00	1.11
Total OPERATING FUNDS.							2,234.15	12,045.35	-9,811.20
Petty Cash									
Check	09/11/2026	213	Babbitt, Steven D	Cash for garage sale		Unrestricted Donations & Gra...	130.00		130.00
Total Petty Cash							130.00	0.00	130.00
Square Account									
Deposit	09/30/2026			Deposit	X	Unrestricted	200.00		200.00
Check	09/30/2026		Square Inc		X	Bank Service Charges		6.90	193.10
Total Square Account							200.00	6.90	193.10
FAM Funds									
General Journal	09/30/2026		FAM Funds		X	Div Inv (Unrealized Gain/Loss)		5,639.72	-5,639.72
Total FAM Funds							0.00	5,639.72	-5,639.72

Schoharie Free Library Association
Transaction Detail by Account
September 2026

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Payroll Liabilities									
FICA & Fed Withholding									
Check	09/04/2026	DD	Kimberly Charboneau	FICA W/H		NBT Bank 0983-PRIMARY		35.34	-35.34
Check	09/04/2026	7	Jody. Delong	FICA W/H		NBT Bank 0983-PRIMARY		55.08	-90.42
Check	09/04/2026	DD	Yvonne Baker	-MULTIPLE-		NBT Bank 0983-PRIMARY		466.60	-557.02
Check	09/04/2026	DD	Jennifer M Mosher	FICA W/H		NBT Bank 0983-PRIMARY		23.40	-580.42
Check	09/04/2026	EFTPS	NBT-941	-MULTIPLE-		NBT Bank 0983-PRIMARY	580.42		0.00
Check	09/18/2026	DD	Kimberly Charboneau	FICA W/H		NBT Bank 0983-PRIMARY		25.24	-25.24
Check	09/18/2026	DD	Yvonne Baker	-MULTIPLE-		NBT Bank 0983-PRIMARY		466.60	-491.84
Check	09/18/2026	DD	Aisha Khan	FICA W/H		NBT Bank 0983-PRIMARY		48.96	-540.80
Check	09/18/2026	DD	Jennifer M Mosher	FICA W/H		NBT Bank 0983-PRIMARY		53.18	-593.98
Check	09/18/2026	EFTPS	NBT-941	-MULTIPLE-		NBT Bank 0983-PRIMARY	593.98		0.00
Check	09/18/2026	8	Ashley Massey	FICA W/H		NBT Bank 0983-PRIMARY		50.50	-50.50
Check	09/18/2026	EFTPS	NBT-941	-MULTIPLE-		NBT Bank 0983-PRIMARY	50.50		0.00
Deposit	09/24/2026			Deposit		NBT Bank 0983-PRIMARY	48.96		48.96
Total FICA & Fed Withholding							1,273.86	1,224.90	48.96
State Withholding									
Check	09/04/2026	7	Jody. Delong	NY State Tax		NBT Bank 0983-PRIMARY		0.62	-0.62
Check	09/04/2026	DD	Yvonne Baker	NY State Tax		NBT Bank 0983-PRIMARY		100.54	-101.16
Check	09/04/2026	EFT	NYS Income Tax	NY Tax Withholding		NBT Bank 0983-PRIMARY	101.16		0.00
Check	09/18/2026	DD	Yvonne Baker	NY State Tax		NBT Bank 0983-PRIMARY		100.54	-100.54
Check	09/18/2026	EFT	NYS Income Tax	NY Tax Withholding		NBT Bank 0983-PRIMARY	100.54		0.00
Check	09/18/2026	8	Ashley Massey	NY State Tax		NBT Bank 0983-PRIMARY		1.77	-1.77
Check	09/18/2026	EFT	NYS Income Tax	NY Tax Withholding		NBT Bank 0983-PRIMARY	1.77		0.00
Total State Withholding							203.47	203.47	0.00
Total Payroll Liabilities							1,477.33	1,428.37	48.96
OPERATING REVENUE									
Aid to Local Libraries (LLSA)									
Deposit	09/01/2026		MVLS	Deposit		NBT Bank 0983-PRIMARY		1,818.90	-1,818.90
Total Aid to Local Libraries (LLSA)							0.00	1,818.90	-1,818.90
Fines-Fax-Copy									
Deposit	09/22/2026			Deposit		NBT Bank 0983-PRIMARY		120.00	-120.00
Total Fines-Fax-Copy							0.00	120.00	-120.00
Total OPERATING REVENUE							0.00	1,938.90	-1,938.90
RESOURCE REVENUE									
Donations									
Restricted									
Deposit	09/01/2026	5350	Kim Charboneau	Deposit		Need Source Info		75.00	-75.00
Total Restricted							0.00	75.00	-75.00
Unrestricted									
Deposit	09/01/2026	215	Chaisson, Andrea	Deposit		Unrestricted Donations & Gra...		1,000.00	-1,000.00
Deposit	09/01/2026			donation jar		Unrestricted Donations & Gra...		7.20	-1,007.20
Deposit	09/22/2026			donation jar		Unrestricted Donations & Gra...		32.25	-1,039.45
Deposit	09/22/2026			cash at fundraising yard sale...		Unrestricted Donations & Gra...		40.00	-1,079.45
Deposit	09/30/2026			Deposit		Square Account		200.00	-1,279.45
Total Unrestricted							0.00	1,279.45	-1,279.45
Total Donations							0.00	1,354.45	-1,354.45
Fund Raising Events									
Activities/Events									
Deposit	09/01/2026			donation jar at yard sale		Unrestricted Donations & Gra...		20.00	-20.00
Total Activities/Events							0.00	20.00	-20.00
Book Sale									
Deposit	09/15/2026			Deposit		Unrestricted Donations & Gra...		899.93	-899.93
Total Book Sale							0.00	899.93	-899.93
Trustees Treasures									
Deposit	09/15/2026			Deposit		Unrestricted Donations & Gra...		767.81	-767.81
Total Trustees Treasures							0.00	767.81	-767.81
Total Fund Raising Events							0.00	1,687.74	-1,687.74
Total RESOURCE REVENUE							0.00	3,042.19	-3,042.19
OPERATING EXPENSES									
Automation									
MVLS Automation & Circulation									
Check	09/04/2026	1876	MVLS	receipt tape rolls		NBT Bank 0983-PRIMARY	506.11		506.11
Total MVLS Automation & Circulation							506.11	0.00	506.11
Total Automation							506.11	0.00	506.11
Occupancy									
Repairs									
Building Repairs									
Check	09/03/2026	1870	Army of 2	Groundhog removal August ...		NBT Bank 0983-PRIMARY	400.00		400.00
Total Building Repairs							400.00	0.00	400.00
Cleaning									
Check	09/04/2026	1874	Kim Cleveland	August 2026		NBT Bank 0983-PRIMARY	180.00		180.00
Check	09/30/2026	1880	Kim Cleveland	September 2026		NBT Bank 0983-PRIMARY	180.00		360.00
Total Cleaning							360.00	0.00	360.00
Grounds									
Check	09/03/2026	1873	New Looks Landscaping	August mowing		NBT Bank 0983-PRIMARY	695.00		695.00
Check	09/30/2026		Kelley Farm & Garden			NBT Bank 0983-PRIMARY	65.96		760.96
Total Grounds							760.96	0.00	760.96
Sanitation									
Check	09/04/2026	1875	Kyle's Waste Management	728271		NBT Bank 0983-PRIMARY	32.00		32.00
Total Sanitation							32.00	0.00	32.00
Total Repairs							1,552.96	0.00	1,552.96

Schoharie Free Library Association
Transaction Detail by Account
September 2026

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Utilities									
Electric									
Check	09/03/2026	1871	National Grid			NBT Bank 0983-PRIMARY	637.00		637.00
Check	09/30/2026	1881	National Grid			NBT Bank 0983-PRIMARY	568.88		1,205.88
Total Electric							1,205.88	0.00	1,205.88
Telephone									
Check	09/03/2026	1872	Middleburgh Telephone ...	10581226		NBT Bank 0983-PRIMARY	199.46		199.46
Total Telephone							199.46	0.00	199.46
Total Utilities							1,405.34	0.00	1,405.34
Total Occupancy							2,958.30	0.00	2,958.30
Payroll Expenses									
Company FICA									
Check	09/04/2026	DD	Kimberly Charboneau	FICA Expenses		NBT Bank 0983-PRIMARY	17.67		17.67
Check	09/04/2026	7	Jody. Delong	FICA Expenses		NBT Bank 0983-PRIMARY	27.54		45.21
Check	09/04/2026	DD	Yvonne Baker	FICA Expenses		NBT Bank 0983-PRIMARY	177.74		222.95
Check	09/04/2026	DD	Jennifer M Mosher	FICA Expenses		NBT Bank 0983-PRIMARY	11.70		234.65
Check	09/18/2026	DD	Kimberly Charboneau	FICA Expenses		NBT Bank 0983-PRIMARY	12.62		247.27
Check	09/18/2026	DD	Yvonne Baker	FICA Expenses		NBT Bank 0983-PRIMARY	177.74		425.01
Check	09/18/2026	DD	Aisha Khan	FICA Expenses		NBT Bank 0983-PRIMARY	24.48		449.49
Check	09/18/2026	DD	Jennifer M Mosher	FICA Expenses		NBT Bank 0983-PRIMARY	26.59		476.08
Check	09/18/2026	8	Ashley Massey	FICA Expenses		NBT Bank 0983-PRIMARY	25.25		501.33
Deposit	09/24/2026			Deposit		NBT Bank 0983-PRIMARY		24.48	476.85
Total Company FICA							501.33	24.48	476.85
Gross Wages									
Clerk #1									
Check	09/04/2026	DD	Kimberly Charboneau	Gross wages		NBT Bank 0983-PRIMARY	231.00		231.00
Check	09/18/2026	DD	Kimberly Charboneau	Gross wages		NBT Bank 0983-PRIMARY	165.00		396.00
Total Clerk #1							396.00	0.00	396.00
Coverage for Director's PTO									
Check	09/04/2026	7	Jody. Delong	Gross wages		NBT Bank 0983-PRIMARY	360.00		360.00
Total Coverage for Director's PTO							360.00	0.00	360.00
Director									
Check	09/04/2026	DD	Yvonne Baker	Gross wages		NBT Bank 0983-PRIMARY	2,323.40		2,323.40
Check	09/18/2026	DD	Yvonne Baker	Gross wages		NBT Bank 0983-PRIMARY	2,323.41		4,646.81
Total Director							4,646.81	0.00	4,646.81
Program Director									
Check	09/04/2026	DD	Jennifer M Mosher	Gross wages		NBT Bank 0983-PRIMARY	152.96		152.96
Check	09/18/2026	DD	Aisha Khan	Gross wages		NBT Bank 0983-PRIMARY	320.00		472.96
Check	09/18/2026	DD	Jennifer M Mosher	Gross wages		NBT Bank 0983-PRIMARY	347.63		820.59
Check	09/18/2026	8	Ashley Massey	Gross wages		NBT Bank 0983-PRIMARY	330.00		1,150.59
Total Program Director							1,150.59	0.00	1,150.59
Gross Wages - Other									
Deposit	09/24/2026			Deposit		NBT Bank 0983-PRIMARY		320.00	-320.00
Total Gross Wages - Other							0.00	320.00	-320.00
Total Gross Wages							6,553.40	320.00	6,233.40
PFL/Disability Insurance									
Check	09/04/2026	DD	Kimberly Charboneau	NY PFML		NBT Bank 0983-PRIMARY		1.00	-1.00
Check	09/04/2026	7	Jody. Delong	NY PFML		NBT Bank 0983-PRIMARY		1.55	-2.55
Check	09/04/2026	DD	Yvonne Baker	NY PFML		NBT Bank 0983-PRIMARY		10.04	-12.59
Check	09/04/2026	DD	Jennifer M Mosher	NY PFML		NBT Bank 0983-PRIMARY		0.66	-13.25
Check	09/18/2026	DD	Kimberly Charboneau	NY PFML		NBT Bank 0983-PRIMARY		0.71	-13.96
Check	09/18/2026	DD	Yvonne Baker	NY PFML		NBT Bank 0983-PRIMARY		10.03	-23.99
Check	09/18/2026	DD	Aisha Khan	NY PFML		NBT Bank 0983-PRIMARY		1.38	-25.37
Check	09/18/2026	DD	Jennifer M Mosher	NY PFML		NBT Bank 0983-PRIMARY		1.50	-26.87
Check	09/18/2026	8	Ashley Massey	-MULTIPLE-		NBT Bank 0983-PRIMARY		2.63	-29.50
Deposit	09/24/2026			Deposit		NBT Bank 0983-PRIMARY	1.38		-28.12
Total PFL/Disability Insurance							1.38	29.50	-28.12
Unemployment									
Check	09/04/2026	EFT	NYS Unemployment Insu...	SUTA		NBT Bank 0983-PRIMARY	12.65		12.65
Check	09/18/2026	EFT	NYS Unemployment Insu...	State unemployment tax		NBT Bank 0983-PRIMARY	14.15		26.80
Check	09/18/2026	EFT	NYS Unemployment Insu...	State unemployment tax		NBT Bank 0983-PRIMARY	5.61		32.41
Total Unemployment							32.41	0.00	32.41
Total Payroll Expenses							7,088.52	373.98	6,714.54
Professional Fees									
Accounting									
Check	09/04/2026	ESBS	Evening STar Bookkeepi...	Payroll processing fee		NBT Bank 0983-PRIMARY	64.00		64.00
Check	09/18/2026	ESBS	Evening STar Bookkeepi...	Payroll processing fee		NBT Bank 0983-PRIMARY	64.00		128.00
Check	09/23/2026	1878	Evening STar Bookkeepi...	Payroll processing fee		NBT Bank 0983-PRIMARY	577.50		705.50
Total Accounting							705.50	0.00	705.50
Total Professional Fees							705.50	0.00	705.50
Supplies									
Bank Service Charges									
Check	09/23/2026	1879	NBT Bank	safe deposit box		NBT Bank 0983-PRIMARY	43.20		43.20
Check	09/30/2026		Square Inc			Square Account	6.90		50.10
Total Bank Service Charges							50.10	0.00	50.10
Office									
Check	09/14/2026		Staples			NBT Bank 0983-PRIMARY	124.68		124.68
Check	09/21/2026		Walmart			NBT Bank 0983-PRIMARY	74.00		198.68
Total Office							198.68	0.00	198.68

Schoharie Free Library Association
Transaction Detail by Account
September 2026

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Website & E Licenses									
Check	09/30/2026		Square Inc			NBT Bank 0983-PRIMARY	194.40		194.40
Total Website & E Licenses							194.40	0.00	194.40
Total Supplies							443.18	0.00	443.18
Total OPERATING EXPENSES							11,701.61	373.98	11,327.63
RESOURCE EXPENSES									
Library Purchases									
Books									
Check	09/10/2026	211	Ingram			Unrestricted Donations & Gra...	612.41		612.41
Total Books							612.41	0.00	612.41
Supplies									
Check	09/10/2026		Demco Library Supply			NBT Bank 0983-PRIMARY	82.52		82.52
Total Supplies							82.52	0.00	82.52
Total Library Purchases							694.93	0.00	694.93
Program Fees									
Program-presenters									
Check	09/10/2026	212	Farrell, Kathryn	Author Talk with Katie Farrell		Unrestricted Donations & Gra...	25.00		25.00
Total Program-presenters							25.00	0.00	25.00
SRP/Programs/Supplies									
Check	09/23/2026		Greek Gyros			Unrestricted Donations & Gra...	98.48		98.48
Check	09/23/2026		Amazon.com			Unrestricted Donations & Gra...	12.47		110.95
Total SRP/Programs/Supplies							110.95	0.00	110.95
Total Program Fees							135.95	0.00	135.95
Projects									
Porch									
Check	09/04/2026	1877	The Village Carpenter LLC			NBT Bank 0983-PRIMARY	299.00		299.00
Total Porch							299.00	0.00	299.00
Total Projects							299.00	0.00	299.00
Total RESOURCE EXPENSES							1,129.88	0.00	1,129.88
Interest Income									
Deferred Maintenance-Interest									
Deposit	09/23/2026			Deposit		NBT MM Flood Deductible x...		147.80	-147.80
Total Deferred Maintenance-Interest							0.00	147.80	-147.80
FAM Funds									
Div Inv (Unrealized Gain/Loss)									
General Journal	09/30/2026		FAM Funds			FAM Funds	5,639.72		5,639.72
Total Div Inv (Unrealized Gain/Loss)							5,639.72	0.00	5,639.72
Total FAM Funds							5,639.72	0.00	5,639.72
Operating Funds-Interest									
Deposit	09/30/2026			Interest		OPERATING FUNDS.		1.11	-1.11
Total Operating Funds-Interest							0.00	1.11	-1.11
Total Interest Income							5,639.72	148.91	5,490.81
TOTAL							**25,502.68**	**25,502.68**	**0.00**

Schoharie Free Library Association
Profit & Loss YTD Comparison
September 2026

	Sep 26	Jan - Sep 26
Ordinary Income/Expense		
Income		
OPERATING REVENUE		
Aid to Local Libraries (LLSA)	1,818.90	2,020.90
Fines-Fax-Copy	120.00	644.48
Membership Dues	0.00	100.00
Total OPERATING REVENUE	1,938.90	2,765.38
RESOURCE REVENUE		
Donations		
Memorial	0.00	100.00
Restricted	75.00	75.00
Unrestricted	1,279.45	3,530.72
Total Donations	1,354.45	3,705.72
Fund Raising Events		
Activities/Events	20.00	3,260.33
Book Sale	899.93	925.92
Trustees Treasures	767.81	767.81
Total Fund Raising Events	1,687.74	4,954.06
Grants		
Bldg Constr. & Grounds Grants		
DLD Construct Porch Renovation	0.00	61,758.00
Total Bldg Constr. & Grounds Grants	0.00	61,758.00
Programming		
Create Grant		
2026 Community Support	0.00	5,000.00
Total Create Grant	0.00	5,000.00
Fairgame 2026 Grant	0.00	1,680.00
MVLS Grants		
Love Your Library 2026	0.00	200.23
Total MVLS Grants	0.00	200.23
Total Programming	0.00	6,880.23
Stewart's Grants	0.00	900.00
Total Grants	0.00	69,538.23
Total RESOURCE REVENUE	3,042.19	78,198.01
Total Income	4,981.09	80,963.39
Expense		
OPERATING EXPENSES		
Automation		
MVLS Automation & Circulation	506.11	4,554.98
MVLS Computer/Equipment Updates		
Computer Repairs	0.00	376.88
Equipment Repairs	0.00	375.00
MVLS Computer/Equipment Updates - Other	0.00	1,660.89
Total MVLS Computer/Equipment Updates	0.00	2,412.77
MVLS E Resources	0.00	3,049.69
Total Automation	506.11	10,017.44
Insurance		
Directors/Officers Liability	0.00	619.60
Flood Insurance	0.00	-161.00
Liability Insurance	0.00	6,312.00
Worker's Compensation	0.00	255.37
Total Insurance	0.00	7,025.97

Schoharie Free Library Association
Profit & Loss YTD Comparison
September 2026

	Sep 26	Jan - Sep 26
Occupancy		
Repairs		
Building Repairs		
Attic Windows	0.00	1,560.00
Building Repairs - Other	400.00	1,773.89
Total Building Repairs	400.00	3,333.89
Cleaning	360.00	2,835.00
Elevator Maintenance	0.00	170.00
Fire Alarm Monitoring	0.00	494.50
Grounds	760.96	3,639.89
Sanitation	32.00	294.58
Total Repairs	1,552.96	10,767.86
Utilities		
Electric	1,205.88	4,234.25
Gas	0.00	4,710.46
Telephone	199.46	2,071.03
Water	0.00	376.76
Total Utilities	1,405.34	11,392.50
Total Occupancy	2,958.30	22,160.36
Payroll Expenses		
Company FICA	476.85	4,600.84
Gross Wages		
Clerk #1	396.00	4,232.25
Coverage for Director's PTO	360.00	584.00
Director	4,646.81	44,144.69
Program Director	1,150.59	11,500.20
Gross Wages - Other	-320.00	-320.00
Total Gross Wages	6,233.40	60,141.14
PFL/Disability Insurance	-28.12	-138.97
Unemployment	32.41	576.59
Total Payroll Expenses	6,714.54	65,179.60
Professional Fees		
Accounting	705.50	4,363.10
Total Professional Fees	705.50	4,363.10
Supplies		
Bank Service Charges	50.10	98.58
Library Cards	0.00	280.08
Office	198.68	3,307.69
Postage and PO Box	0.00	514.28
Website & E Licenses	194.40	324.15
Total Supplies	443.18	4,524.78
Total OPERATING EXPENSES	11,327.63	113,271.25
RESOURCE EXPENSES		
Advertising	0.00	469.32
Fund Raising Expenses	0.00	1,361.13
Juried Tent Expenses	0.00	644.89
Library Purchases		
AV(DVDs, Audiobooks, CDs)	0.00	16.24
Books	612.41	3,772.70
Magazines (print)	0.00	487.56
Supplies	82.52	608.81
Total Library Purchases	694.93	4,885.31
Professional Development		
Dues & Fees	0.00	0.00
Total Professional Development	0.00	0.00

Schoharie Free Library Association
Profit & Loss YTD Comparison
September 2026

	Sep 26	Jan - Sep 26
Program Fees		
Create Grant 2026 Expenses	0.00	2,604.53
Program-presenters	25.00	3,298.04
SRP/Programs/Supplies	110.95	2,716.73
Total Program Fees	135.95	8,619.30
Projects		
Porch	299.00	16,424.00
Total Projects	299.00	16,424.00
Total RESOURCE EXPENSES	1,129.88	32,403.95
Total Expense	12,457.51	145,675.20
Net Ordinary Income	-7,476.42	-64,711.81
Other Income/Expense		
Other Income		
Interest Income		
Deferred Maintenance-Interest	147.80	1,342.03
FAM Funds		
Div Inv (Unrealized Gain/Loss)	-5,639.72	13,807.59
Total FAM Funds	-5,639.72	13,807.59
Operating Funds-Interest	1.11	20.51
Total Interest Income	-5,490.81	15,170.13
Total Other Income	-5,490.81	15,170.13
Other Expense		
Ask My Accountant	0.00	0.00
Total Other Expense	0.00	0.00
Net Other Income	-5,490.81	15,170.13
Net Income	**-12,967.23**	**-49,541.68**

Schoharie Free Library Association
Budget vs. Actual
January through September 2026

	Jan - Sep 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
OPERATING REVENUE			
Aid to Local Libraries (LLSA)	2,020.90	2,014.00	6.90
Fines-Fax-Copy	644.48	1,210.00	-565.52
Membership Dues	100.00	55.00	45.00
Tax Levies Received	0.00	161,000.00	-161,000.00
Total OPERATING REVENUE	2,765.38	164,279.00	-161,513.62
RESOURCE REVENUE			
Donations			
Memorial	100.00	250.00	-150.00
Restricted	75.00	1,000.00	-925.00
Unrestricted	3,530.72	6,000.00	-2,469.28
Total Donations	3,705.72	7,250.00	-3,544.28
Fund Raising Events			
Activities/Events	3,260.33	2,500.00	760.33
Book Sale	925.92	750.00	175.92
Trustees Treasures	767.81	600.00	167.81
Total Fund Raising Events	4,954.06	3,850.00	1,104.06
Grants			
Bldg Constr. & Grounds Grants			
DLD Construct Porch Renovation	61,758.00	61,758.00	0.00
Total Bldg Constr. & Grounds Grants	61,758.00	61,758.00	0.00
Programming			
Create Grant			
2026 Community Support	5,000.00		
Create Grant - Other	0.00	4,000.00	-4,000.00
Total Create Grant	5,000.00	4,000.00	1,000.00
Fairgame 2026 Grant	1,680.00		
MVLS Grants			
Advocacy Grant	0.00	1,000.00	-1,000.00
Dream & Do	0.00	500.00	-500.00
Love Your Library 2026	200.23		
Outreach Grant	0.00	200.00	-200.00
Total MVLS Grants	200.23	1,700.00	-1,499.77
Total Programming	6,880.23	5,700.00	1,180.23
Stewart's Grants	900.00	800.00	100.00
Total Grants	69,538.23	68,258.00	1,280.23
Total RESOURCE REVENUE	78,198.01	79,358.00	-1,159.99
Total Income	80,963.39	243,637.00	-162,673.61
Expense			
OPERATING EXPENSES			
Automation			
MVLS Automation & Circulation	4,554.98	6,073.29	-1,518.31
MVLS Computer/Equipment Updates			
Computer Repairs	376.88		
Equipment Repairs	375.00		
MVLS Computer/Equipment Updates - Other	1,660.89	2,062.00	-401.11
Total MVLS Computer/Equipment Updates	2,412.77	2,062.00	350.77

Schoharie Free Library Association
Budget vs. Actual
January through September 2026

	Jan - Sep 26	Budget	$ Over Budget
MVLS E Resources	3,049.69	3,049.69	0.00
Total Automation	10,017.44	11,184.98	-1,167.54
Insurance			
Cyber Insurance	0.00	650.00	-650.00
Directors/Officers Liability	619.60	878.00	-258.40
Flood Insurance	-161.00	3,128.00	-3,289.00
Liability Insurance	6,312.00	7,186.00	-874.00
Worker's Compensation	255.37	650.00	-394.63
Total Insurance	7,025.97	12,492.00	-5,466.03
Occupancy			
Repairs			
Building Repairs			
Attic Windows	1,560.00	1,650.00	-90.00
Building Repairs - Other	1,773.89	3,000.00	-1,226.11
Total Building Repairs	3,333.89	4,650.00	-1,316.11
Cleaning	2,835.00	3,200.00	-365.00
Elevator Maintenance	170.00	350.00	-180.00
Fire Alarm Monitoring	494.50	505.00	-10.50
Grounds	3,639.89	5,500.00	-1,860.11
Sanitation	294.58	540.00	-245.42
Total Repairs	10,767.86	14,745.00	-3,977.14
Utilities			
Electric	4,234.25	6,500.00	-2,265.75
Gas	4,710.46	8,500.00	-3,789.54
Telephone	2,071.03	2,940.12	-869.09
Water	376.76	915.00	-538.24
Total Utilities	11,392.50	18,855.12	-7,462.62
Total Occupancy	22,160.36	33,600.12	-11,439.76
Payroll Expenses			
Company FICA	4,600.84	5,900.00	-1,299.16
Gross Wages			
Clerk #1	4,232.25	8,881.60	-4,649.35
Clerk #2	0.00	6,600.00	-6,600.00
Coverage for Director's PTO	584.00	2,120.00	-1,536.00
Director	44,144.69	62,353.20	-18,208.51
Program Director	11,500.20	11,502.00	-1.80
Gross Wages - Other	-320.00		
Total Gross Wages	60,141.14	91,456.80	-31,315.66
PFL/Disability Insurance	-138.97	600.00	-738.97
Unemployment	576.59	800.00	-223.41
Total Payroll Expenses	65,179.60	98,756.80	-33,577.20
Professional Fees			
Accounting	4,363.10	5,500.00	-1,136.90
Total Professional Fees	4,363.10	5,500.00	-1,136.90

Schoharie Free Library Association
Budget vs. Actual
January through September 2026

	Jan - Sep 26	Budget	$ Over Budget
Supplies			
Bank Service Charges	98.58	100.00	-1.42
Library Cards	280.08	500.00	-219.92
Office	3,307.69	4,000.00	-692.31
Postage and PO Box	514.28	500.00	14.28
Website & E Licenses	324.15	840.00	-515.85
Total Supplies	4,524.78	5,940.00	-1,415.22
Total OPERATING EXPENSES	113,271.25	167,473.90	-54,202.65
RESOURCE EXPENSES			
Advertising	469.32	1,000.00	-530.68
Fund Raising Expenses	1,361.13	1,000.00	361.13
Juried Tent Expenses	644.89		
Library Purchases			
AV(DVDs, Audiobooks, CDs)	16.24	400.00	-383.76
Book covers, label covers Etc.	0.00	1,000.00	-1,000.00
Books	3,772.70	7,000.00	-3,227.30
Furniture & Equipment	0.00	1,500.00	-1,500.00
Magazines (print)	487.56	500.00	-12.44
Supplies	608.81		
Total Library Purchases	4,885.31	10,400.00	-5,514.69
Professional Development			
Dues & Fees	0.00		
Total Professional Development	0.00		
Program Fees			
Create Grant 2026 Expenses	2,604.53		
Program-presenters	3,298.04	3,500.00	-201.96
SRP/Programs/Supplies	2,716.73	1,500.00	1,216.73
Total Program Fees	8,619.30	5,000.00	3,619.30
Projects			
Porch	16,424.00	61,758.00	-45,334.00
Total Projects	16,424.00	61,758.00	-45,334.00
Total RESOURCE EXPENSES	32,403.95	79,158.00	-46,754.05
Total Expense	145,675.20	246,631.90	-100,956.70
Net Ordinary Income	-64,711.81	-2,994.90	-61,716.91
Other Income/Expense			
Other Income			
Interest Income			
Deferred Maintenance-Interest	1,342.03		
FAM Funds			
Div Inv (Unrealized Gain/Loss)	13,807.59		
Total FAM Funds	13,807.59		
Flood Deductible Interest	0.00	1,300.00	-1,300.00
Operating Funds-Interest	20.51	15.00	5.51
Total Interest Income	15,170.13	1,315.00	13,855.13
Total Other Income	15,170.13	1,315.00	13,855.13

Schoharie Free Library Association
Budget vs. Actual
January through September 2026

	Jan - Sep 26	Budget	$ Over Budget
Other Expense			
Ask My Accountant	0.00		
Total Other Expense	0.00		
Net Other Income	15,170.13	1,315.00	13,855.13
Net Income	**-49,541.68**	**-1,679.90**	**-47,861.78**

Director's Report September 2026
Meeting Date: October 14, 2026

Action Items
- DLD Porch Grant
- DRI Grant & DOS contact
- Policy drafting

Finance
- Prepare Monthly debit card reconciliations
- Work on suggested Audit - draft email letter for services, emails with committee
- Reach out to former treasurer with finance questions
- Prepare draft 2027 Budget, meet with committee members
- Prepare agenda with links for committee meeting
- Receive MVLS Recognition Award $500
- Received MVLS Dream & Do Grant for Latin American Art & Culture Programming $500
- Anonymous donation $3000

Building & Grounds
- DRI Communications - C. Leopold from Department of the State - Oct 2
- Prepare agenda & materials for 9/22 committee meeting
- Tents down on September 14th
- Book Sale clean up Sept 14 - 16
- Contact with Long Energy, lock in per gallon rates
- Snow removal agreement received and to committee, drafting MOU with company
- Working with Michelle on groundhog mitigation around tree
- Obtain and install lock for landing door

Administrative & Operations
- Prepare for Monthly Board Meeting
- Staff Scheduling and submit timesheets
- Prepare statistics monthly - patron, circulation, holds, computer/internet use, e-content circulation
- NYLA Conference registration and MVLS reimbursement
- Changes with printer/fax, JA out to work on network connections, hope it saves us some money in ink expenses

Collection/Circulation
- Maintain catalog records, MARC import and weekly export; Cataloging & processing new materials
- Outside ILL requests (CLDC/Linx, SCPL/Worldcat)
- Collection Development: adult new & popular (Oct order)

Programming & Patron Services

- Plan, promote & facilitate monthly program - For the Love of Books (4th Tuesday), Scribble Club (3rd Saturday), STEM Challenge with SMIST (2nd Tuesday)
- Plan, promote & facilitate weekly programs:
    - Storytime
- Plan fall new and recurring programming beginning in Fall
    - Homeschool hangout - once a month, TBD

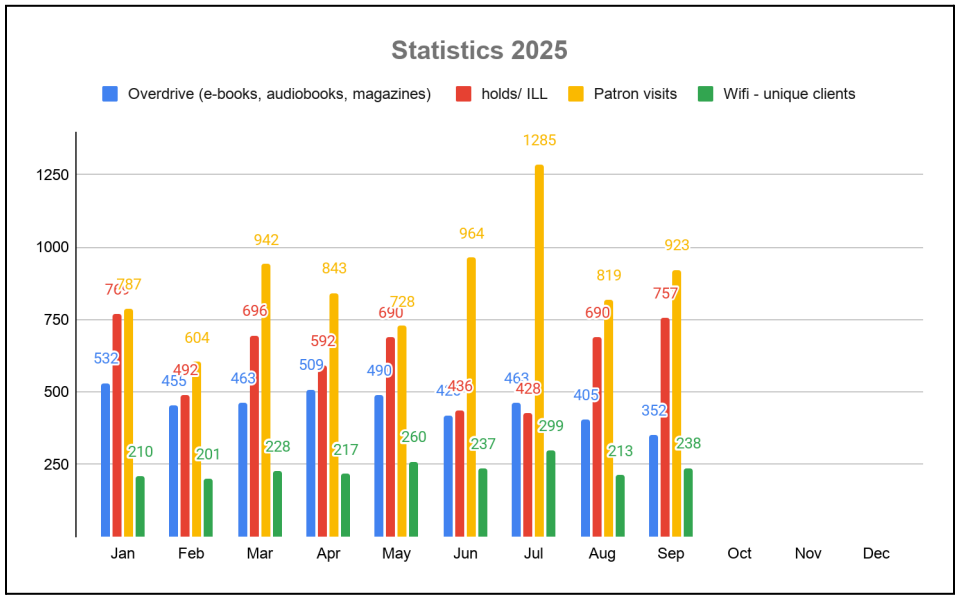
Committee Work

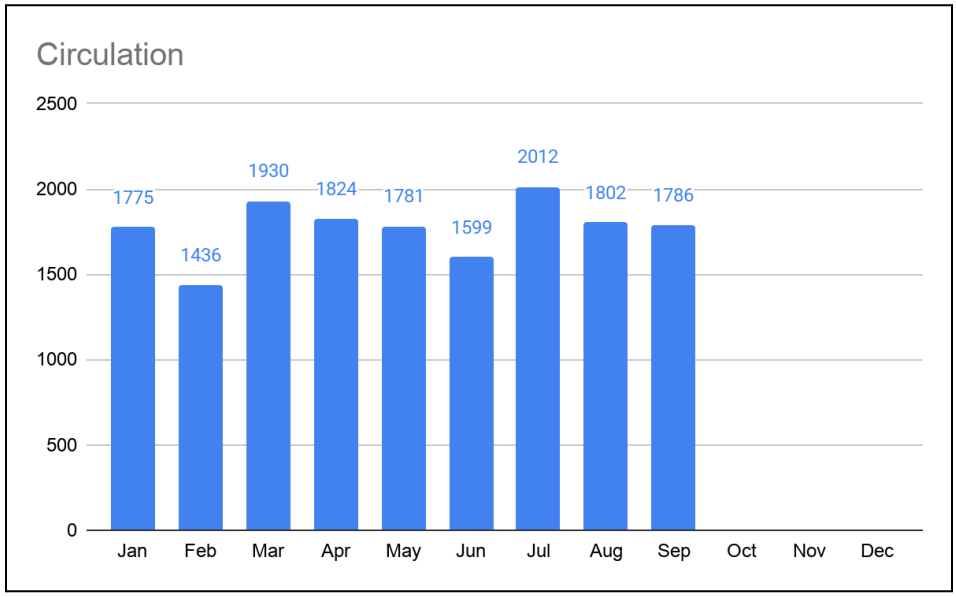
- Fundraising Committee - Meeting Tues 9/15 Notes
- Building & Grounds - Tues 9/22 Notes
- Policy committee - Meeting 10/5
- Finance Committee - working on Draft 2027 Budget; Budget drafting meeting on 9/17; Financial Control Policy and request for comments/feedback; Meeting 10/7

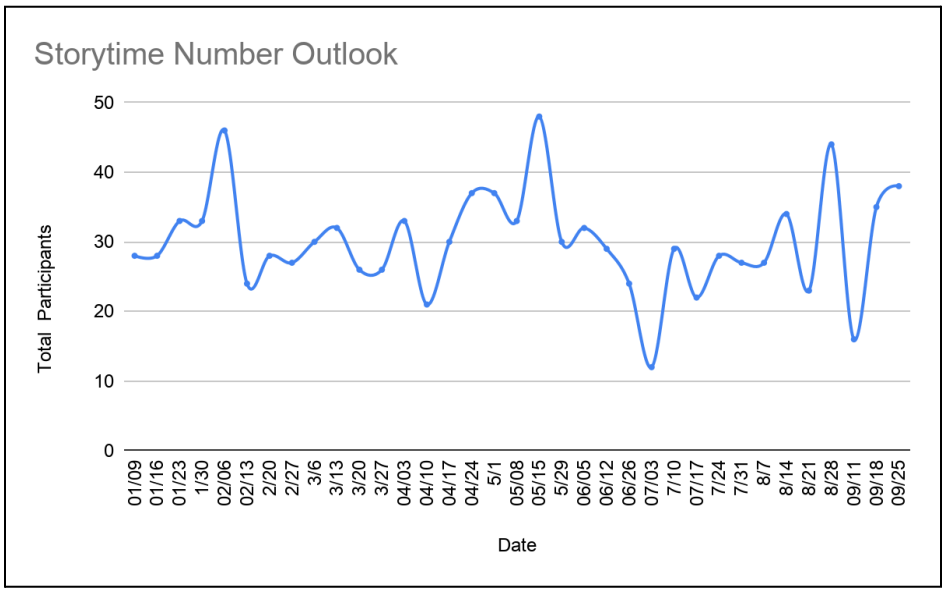
Professional Development Activities

- MVLS Minimum Standards Policy Bootcamp Q&A - Sept 22nd, virtual
- NYS Library Handbook for new public library director - Handbook Club: Director-Board relations - Sept 25th, virtual
- SLAM (Small Library Alliance Meetup) in Canajoharie Sept 28, Panelist on programming
- MVLS Annual Meeting Wed Sept 30th, 5-7pm
- MVLS Director's Meeting - Oct 7th
- MVLS Policy Bootcamp: Disaster Preparedness policy - Oct 8th
- MVLS Policy Bootcamp: Finance policy - Oct 13th
- Upcoming: NYLA conference Nov 4-7

Respectfully Submitted by Yvonne Keller-Baker


Statistics 2025
Overdrive (e-books, audiobooks, magazines)
holds/ ILL
Patron visits
Wifi - unique clients
1250
1000
750
500
250
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Oct
Nov
Dec


Circulation
2500
2000
1500
1000
500
0
1775
1436
1930
1824
1781
1599
2012
1802
1786
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Oct
Nov
Dec


Storytime Number Outlook
Total Participants
50
40
30
20
10
0
01/09
01/16
01/23
1/30
02/06
02/13
2/20
2/27
3/6
3/13
3/20
3/27
04/03
04/10
04/17
04/24
5/1
05/08
05/15
5/29
06/05
06/12
06/26
07/03
7/10
07/17
7/24
7/31
8/7
8/14
8/21
8/28
09/11
09/18
09/25
Date

Schoharie Library Program Director's Report September 2026

Cookies Welcome: Oct. 15 for Ash & Eric Concert at 6pm**,** email jmosher@mvls.info if you can bake/donate.

Program Numbers	September 2026	September 2025
Total sponsored programs	11	13
Total unsponsored programs (room use)	1	3
Attendees by demographic	Children: 62 YA:0 Adults: 81	Children:68 YA:0 Adults:110
Total attendance	136	Total: 178

September 2026 Attendance by Program Type	
Program	**Monthly attendance**
Adult Literacy: Writing Club, For the Love of Books	32
Early Literacy: Storytime	89
Self-Directed with Staff assistance: Block Printing on Fabric	3
Special programs: Author Talk with Katie Farrell, Scribble Club,	12

Note: Program numbers do not include the Book Sale/Village Yard Sale.

Program Volunteers: John Mullins. Tent volunteers: Monika Herrick, Bob Montione, Emily Gigandet, Meredith Foster, and more.

Program Director Activities:

- Applied for the MVLS Library Recognition Award.
- Submitted materials to MVLS for the library's annual flyer to be displayed at the Annual Meeting, making the library eligible for the Dream & Do grant.
- Attended the multi-system Small Libraries Alliance Meeting; spoke on a panel discussion about scaling library programs to fit the size, budget, and needs of a small library.
- Attended and spoke at the MVLS Annual Meeting, where we received the Library Recognition Award.
- Participated in the multi-system virtual Adult Program Swap.
- Provided connections and information about Writers' Group to Dr. Diane Dobry, who wrote an article about the Schoharie Library Writers' Group for the *Mountain Eagle News.*
- Assisted with coordinating volunteers and taking down, wiping, and folding the tents.
- Planned and carried out programs, including setup, cleanup.
- Worked on fall program planning and publicity.
- Coordinated vouchers/paperwork and program planning with presenters.
- Created graphics, provided outreach and publicity with Facebook/Instagram, e-mail; flyers; weekly Schoharie Library News: Times-Journal, Mountain Eagle & Altamont Enterprise.
- Coordinated and ran Zoom for online programs; hosted in-person programs.
- Documented statistics, kept attendance and budget records.
- Prepared monthly Program Director report.
- Shared information and ideas with Yvonne Keller-Baker, and worked with her on planning.

Highlights:

The Author Talk with Katie Farrell was wonderful. Her book, The Dahlia Farm, is a great read, and it was fascinating to hear about her writing process, how she balanced her characters' emotions and challenges with activity and hope, her next projects, and of course, her own dahlias. The audience enjoyed the presentation and the flowers she brought to share, bought books, and made connections.

The Small Libraries Alliance Meeting (SLAM) was relevant and helpful. Small libraries have different challenges and capabilities from larger ones, so an entire day of discussions and lectures dedicated to libraries like ours was amazing.

We received both the Dream & Do grant and the MVLS Library Recognition Award, which added $1,000 to our Resource funding in just one week - definitely a highlight!

Upcoming Events:

Storytime with Yvonne, Fridays at 10am: Enjoy stories, a craft/fun activity, and playtime.

Writers' Group: Mondays at 7pm on Zoom. Workshop your writing in this friendly, supportive group. Whether you're writing fiction or nonfiction, memoir, poetry, articles, or anything else, this is a great way to enhance your work, give and receive encouragement, and stay motivated! To sign up: https://bit.ly/SchoWritersGroup

Board of Trustees Meeting: Wednesday, October 14, 7pm. The public is welcome.

Concert w/contemporary folk duo Ash & Eric: Thursday, October 15, 6pm. Enjoy Ash & Eric's soaring voices, beautiful harmonies, and lively guitars as they perform original songs and some old favorites. These award-winning musicians are a must-see! Refreshments will be served. No RSVP necessary. For more info, contact jmosher@mvls.info. This event is supported by funds from the Upstate Theater Coalition for a Fair-Game Grant Program.

Scribble Club: Saturday,October 17, 10:30am-12pm. Your inner 10-year-old has entered the chat. Come color cartoons, doodle, snack, and generally avoid being productive for an hour.Teens + adults welcome. No artistic talent required. 3rd Saturday of each month.

Corn Husk Wreath: Tuesday, October 20, 2pm. Create a lovely piece of fall decor with instruction by Pauline Kretser. Ages 8 through adult. RSVP required: https://bit.ly/cornhuskwreath2026

Figure Drawing Classes* with artist Maeve McCool: Wednesdays, October 21 and 28, 4pm. Learn to draw the proportions and movements of the human body with a live (clothed) model. Best for ages 10 and up. RSVP: https://bit.ly/FigureDrawing2026

CREATE Community Arts Grant Seminar: Tuesday, October 27, 5:30pm. Artists and community organizations are invited to learn about these grants and how to apply.

For the Love of Books: Tuesday, October 27, 5:30-7pm. Join this fun book group for adults to share the reads you love! No required reading, no commitment. Just company & book chats. 4th Tuesday of each month.

Fun with STEM: Tuesdays, November 10, December 8, 4:30pm. Join us for a cool STEM challenge - learn about a concept, then make something that works! Geared toward grades 4-6. Presented by Walt Silva, Schoharie Mohawk Initiative for Science and Technology (SMIST).

Crazy Quilt Heart with Beaded Dragonflies* workshop with Betty Fikes Pillsbury. Saturday, November 14, 10am-2pm. Participants ages 16 and up will learn to piece a fabric heart, master several embroidery stitches including bead embroidery, and embellish with beads combined to make dragonflies. These skills and techniques can be used in other applications as well. Class almost full, RSVP required: https://bit.ly/crazyquilt26

Crazy Quilt Heart with Beaded Dragonflies workshop with Betty Fikes Pillsbury. Saturday, November 21, 10am-2pm. Since the November 14 session is full, we’re repeating the class on November 21! RSVP required: https://bit.ly/CrazyQuilt11-21-26

*This project is made possible with funds from the Statewide Community Regrant Program, a regrant program of the New York State Council on the Arts with the support of The Office of the Governor and the New York State Legislature and administered by CREATE Council on the Arts.

Submitted by Jennie Mosher on October 7, 2026