

Walkkill Public Library Annual Report For Public And Association Libraries - 2020

CURRENT YEAR

PREVIOUS YEAR

1. GENERAL LIBRARY INFORMATION

Library/Director Information

Please note: Bibliostat CollectConnect is now compatible with major browsers including Google Chrome, Mozilla Firefox, Safari and Internet Explorer.

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

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

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

Report all information in Part 1 as of December 31, 2020, except for questions related to the current library director/manager (questions 1.37 through 1.44).

1.1	Library ID Number	7200626720	<i>7200626720</i>
1.2	Library Name	WALLKILL PUBLIC LIBRARY	<i>WALLKILL PUBLIC LIBRARY</i>
1.3	Name Status (State use only)	00 (for no change from previous year)	<i>00 (for no change from previous year)</i>
1.4	Structure Status (State use only)	00 (for no change from previous year)	<i>00 (for no change from previous year)</i>
1.5	Community	Walkkill	<i>Walkkill</i>
1.6	Beginning Fiscal Reporting Year	01/01/2020	<i>01/01/2019</i>
1.7	Ending Fiscal Reporting Year	12/31/2020	<i>12/31/2019</i>
1.8	Is the library now reporting on a different fiscal year than it reported on in the previous Annual Report?	No	<i>No</i>

1.9	If yes, please indicate the beginning date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A	N/A
1.10	Please indicate the ending date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A	N/A
1.11	Beginning <u>Local</u> Fiscal Year	01/01/2020	01/01/2019
1.12	Ending <u>Local</u> Fiscal Year	12/31/2020	12/31/2019
1.13	Address Status	00 (for no change from previous year)	00 (for no change from previous year)
1.14	Street Address	7 BONA VENTURA	7 BONA VENTURA
1.15	City	WALLKILL	WALLKILL
1.16	Zip Code	12589	12589
1.17	Mailing Address	P.O. BOX C	P.O. BOX C
1.18	City	WALLKILL	WALLKILL
1.19	Zip Code	12589	12589
1.20	Telephone Number (enter 10 digits only and hit the Tab key; enter N/A if no telephone number)	(845) 895-3707	(845) 895-3707
1.21	Fax Number (enter 10 digits only and hit the Tab key; enter N/A if no fax number)	(845) 895-8659	(845) 895-8659
1.22	E-Mail Address to Contact the Library (Enter N/A if no e-mail address)	lpalmer@rcls.org	lpalmer@rcls.org

1.23	Library Home Page URL (Enter N/A if no home page http://www.wallkillpubliclibrary.org/ http://www.wallkillpubliclibrary.org/ URL)		
1.24	Population Chartered to Serve (per 2010 Census)	6,491	6,491
1.25	Indicate the type of library as stated in the library's charter (select one):	PUBLIC	<i>PUBLIC</i>
1.26	Indicate the area chartered to serve as stated in the library's charter (select one):	Special Legislative District	<i>Special Legislative District</i>
1.27	During the reporting year, has there been any change to the library's legal service area boundaries? Changes must be the result of a Regents charter action. Answer Y for Yes, N for No.	N	<i>N</i>
1.28	Indicate the type of charter the library currently holds (select one):	Absolute	<i>Absolute</i>
1.29	Date the library was granted its absolute charter <u>or</u> the date of the provisional charter if the library does not have an absolute charter	12/19/1997	<i>12/19/1997</i>
1.30	Date the library was last registered	08/25/2004	<i>08/25/2004</i>
1.31	Federal Employer Identification Number	146018441	<i>146018441</i>
1.32	County	ULSTER	<i>ULSTER</i>
1.33	School District	Wallkill	<i>Wallkill</i>
1.34	Town/City	Shawangunk	<i>Shawangunk</i>

1.35 Library System Ramapo Catskill Library System *Ramapo Catskill Library System*

THESE QUESTIONS ARE FOR NYC LIBRARIES ONLY. PLEASE PROCEED TO THE NEXT QUESTION.

1.36a President/CEO Name N/A *N/A*

1.36b President/CEO Phone Number N/A *N/A*

1.36c President/CEO Email N/A *N/A*

NOTE: For questions 1.37 through 1.44, report all information for the current library director/manager.

1.37 First Name of Library Director/Manager Lisa *Lisa*

1.38 Last Name of Library Director/Manager Palmer *Palmer*

1.39 NYS Public Librarian Certification Number N/A *N/A*

1.40 What is the highest education level of the library manager/director? Bachelor's Degree *Bachelor's Degree*

1.41 If the library manager/director holds a Master's Degree, is it a Master's Degree in Library/Information Science? N/A *N/A*

1.42 Do all staff working in the budgeted Librarian (certified) positions reported in 6.4 have an active NYS Public Librarian Certificate? If No, list the name and e-mail address of each staff member without an active certificate in a Note. N/A *N/A*

1.43 E-mail Address of the Director/Manager lpalmer@rcls.org *lpalmer@rcls.org*

1.44 Fax Number of the Director/Manager (845) 895-8659 *(845) 895-8659*

1.45	Does the library charge fees for library cards to people residing outside the system's service area?	N	N
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Public Votes/Contracts

1.46	Was all or part of the library's funding subject to a public vote(s) held during Calendar Year 2020? (Please respond even if the vote was unsuccessful). Enter Y for Yes, N for No. If Yes, complete one record for the public vote from each funding source. If no, go to question 1.47.	Y	Y
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1.	Name of municipality or district holding the public vote	Town of Shawangunk	<i>Town of Shawangunk</i>
2.	Indicate the type of municipality or district holding the public vote	Town	<i>Town</i>
3.	Date the vote was held (mm/dd/2020)	09/15/2020	<i>09/17/2019</i>
4.	Was the vote successful? Y/N	Y	Y
5.	What type of public vote was it?	budget vote (special legislative district public library only)	<i>budget vote (special legislative district public library only)</i>
6a.	Most recent prior year approved appropriation from a public vote:	\$353,963	<i>\$347,704</i>
6b.	Proposed increase in appropriation as a result of the vote held on the date reported in question number 3:	\$5,309	<i>\$6,259</i>

6c.	Total proposed appropriation (sum of 6a and 6b):	\$359,272	\$363,693
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This question should only be answered if "No" was answered in Q1.46 OR the library has votes from different municipalities/districts that were held in different years, both current and prior.

1.47	Did the library receive funding from an appropriation which was approved by public vote in a prior year? (Prior to Calendar Year 2020) Enter N Y for Yes, N for No. If Yes, complete one record for the vote from each funding source. If No, go to question 1.48.	N
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1.	Name of municipality or district holding the public vote	N/A	N/A
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2.	Indicate the type of municipality or district holding the public vote	Other	Other
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3.	Date the last successful vote was held (mm/dd/yyyy)	N/A	N/A
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4.	What type of public vote was it?	Other	Other
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5.	What was the total dollar amount of the appropriation from tax dollars resulting from the last successful vote?	N/A	N/A
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Unusual Circumstances

1.48	Does the reporting library have a contractual agreement with a municipality or district to provide library services to
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	residents of an area not served by a chartered library? Enter Y for Yes, N for No. If yes, please complete one record for <i>each</i> contract. If no, go to question 1.49.	N	N
1.	Name of contracting municipality or district	N/A	N/A
2.	Is this a written contractual agreement?	N/A	N/A
3.	Population of the geographic area served by this contract	N/A	N/A
4.	Dollar amount of contract	N/A	N/A
5.	Enter the appropriate code for range of services provided (select one):	N/A	N/A
1.49	For the reporting year, has the library experienced any unusual circumstance(s) that affected the statistics reported (e.g., natural disaster, fire, closed for renovations, massive weeding of collection, etc.)? If yes, please annotate explaining the circumstance(s) and the impact on the library using the <u>Note</u> ; if no, please go to Part 2, Library Collection.	N	N

2. LIBRARY COLLECTION

Print/Electronic/Other Holdings

Report holdings, additions, and subscriptions as of the end of the fiscal year reported in Part 1. Please [read](#) general information instructions below before completing this section.

NOTE: This section of the survey (2.1-2.25) collects data on selected types of materials.

It does not cover all materials (i.e., microforms, loose sheet music, maps, and pictures) for which expenditures are reported under Print Materials Expenditures, Electronic Materials Expenditures, and Other Materials Expenditures (questions 12.6, 12.7 and 12.8). Under this category report only items that have been purchased, leased or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card or at a physical library location; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Count electronic materials at the administrative entity level (main library); do not duplicate numbers at each branch.

PRINT MATERIALS

Cataloged Books

2.1	Adult Fiction Books	5,133	5,115
2.2	Adult Non-fiction Books	2,092	2,068
2.3	Total Adult Books (Total questions 2.1 & 2.2)	7,225	7,183
2.4	Children's Fiction Books	6,234	6,042
2.5	Children's Non-fiction Books	2,269	2,325
2.6	Total Children's Books (Total questions 2.4 & 2.5)	8,503	8,367
2.7	Total Cataloged Books (Total questions 2.3 & 2.6)	15,728	15,550

Other Print Materials

2.8	Total Uncataloged Books	0	0
2.9	Total Print Serials	797	873
2.10	All Other Print Materials	3	4
2.11	Total Other Print Materials (Total questions 2.8 through 2.10)	800	877
2.12	Total Print Materials (Total questions 2.7 and 2.11)	16,528	16,427

ALL OTHER MATERIALS

Electronic Materials

2.13	Electronic Books	34,949	33,150
2.14	Local Electronic Collections	16	12
2.15	NOVEL ^{NY} Electronic Collections	15	16
2.16	Total Electronic Collections (Total questions 2.14 and 2.15)	31	28
2.17	Audio - Downloadable Units	10,593	9,414
2.18	Video - Downloadable Units	500	476
2.19	Other Electronic Materials (Include items that are not included in the above categories, such as e-series; electronic files; collections of digital photographs; and electronic government documents, reference tools, scores and maps.)	210,675	184,396
2.20	Total Electronic Materials (Total questions 2.13, 2.16, 2.17, 2.18 and 2.19)	256,748	227,464
Non-Electronic Materials			
2.21	Audio - Physical Units	868	847
2.22	Video - Physical Units	1,232	1,146
2.23	Other Non-Electronic Materials (includes films, slides, etc.)	44	44
2.24	Total Other Materials Holdings (Total questions 2.21 through 2.23)	2,144	2,037

Grand Total/Additions to Holdings

2.25	GRAND TOTAL HOLDINGS (Total questions 2.12, 2.20 and 2.24)	275,420	245,928
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ADDITIONS TO HOLDINGS - Do not subtract withdrawals or discards.

2.26	Cataloged Books	789	1,060
2.27	All Other Print Materials	443	529
2.28	Electronic Materials	30,374	19,725
2.29	All Other Materials	148	211
2.30	Total Additions (Total questions 2.26 through 2.29)	31,754	21,525

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

Visits/Borrowers/Policies/Accessibility

Report all information on questions 3.1 through 3.29 as of the end of the fiscal year reported in Part 1; report information on questions 3.30 through 3.83 for the 2020 calendar year. Please click [here](#) to read general instructions before completing this section.

Please report information on LIBRARY USE as of the end of the fiscal year reported in Part 1.

LIBRARY USE

3.1	Library visits (total annual attendance)	15,328	38,714
3.1a	Regarding the number of Library Visits entered, is this an annual count or an annual estimate based on a typical week or weeks?	ES - Annual Estimate Based on Typical Week(s)	
3.2	Registered resident borrowers	3,014	2,941
3.3	Registered non-resident borrowers	183	171

Please report information on WRITTEN POLICIES as of 12/31/20.

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

3.4	Does the library have an open meeting policy?	Y	Y
3.5	Does the library have a policy protecting the confidentiality of library records?	Y	Y
3.6	Does the library have an Internet use policy?	Y	Y
3.7	Does the library have a disaster plan?	Y	Y
3.8	Does the library have a board-approved conflict of interest policy?	Y	Y
3.9	Does the library have a board-approved whistle blower policy?	Y	Y
3.10	Does the library have a board-approved sexual harassment prevention policy?	Y	Y

Please report information on ACCESSIBILITY as of 12/31/20.

ACCESSIBILITY (Answer Y for Yes, N for No)

3.11	Does the library provide service to persons who cannot visit the library (homebound persons, persons in nursing homes, persons in jail, etc.)?	Y	Y
3.12	Does the library have assistive devices for persons who are deaf and hearing impaired (TTY/TDD)?	N	N
3.13	Does the library have large print books?	Y	Y

3.14	Does the library have assistive technology for people who are visually impaired or blind?	N	N
3.15 - If so, what do you have?			
	screen reader, such as JAWS, Windoweyes or NVDA	No	No
	refreshable Braille commonly referred to as a refreshable Braille display	No	No
	screen magnification software, such as Zoomtext	No	No
	electronic scanning and reading software, such as OpenBook	No	No
3.16	Is the library registered for services from either the New York State Talking Book and Braille Library (New York State Library, Albany) or the Andrew Heiskell Braille and Talking Book Library (The New York Public Library, New York)?	Y	Y

Library Sponsored Programs/Summer Reading Program

Please report information on LIBRARY SPONSORED PROGRAMS as of the end of the fiscal year reported in Part 1.

LIBRARY SPONSORED PROGRAMS

3.17	Adult Program Sessions	113	324
3.18	Young Adult Program Sessions	98	122
3.19	Children's Program Sessions	248	369

3.20	All Other Program Sessions	28	64
3.21	Total Number of Program Sessions (Total questions 3.17 through 3.20)	487	879
3.22	One-on-One Program Sessions	321	629
3.23	Do library staff, trustees and/or volunteers reach outside of the library to promote library programs and services through group presentations, information tables and/or other similar educational activities sponsored by the Library?	Yes	Yes
3.24	Adult Program Attendance	539	2,959
3.25	Young Adult Program Attendance	129	601
3.26	Children's Program Attendance	3,204	4,935
3.27	All Other Program Attendance	482	693
3.28	Total Program Attendance (Total questions 3.24 through 3.27)	4,354	9,188
3.29	One-on-One Program Attendance	321	629

Please report information on SUMMER READING PROGRAMS for the 2020 calendar year.

SUMMER READING PROGRAM

3.30 - Indicate which of the following apply to the summer reading program(s) offered by the library during the summer of 2020 (check all that apply):

- | | | | |
|----|-------------------------|-----|-----|
| a. | Program(s) for children | Yes | Yes |
| b. | Program(s) for young | Yes | Yes |

	adults		
c.	Program(s) for Adults	Yes	Yes
d.	Summer Reading at New York Libraries name and/or logo used	Yes	Yes
e.	Collaborative Summer Library Program (CSLP Manual, provided through the New York State Library, used)	Yes	Yes
f.	N/A	No	No
3.31	Library outlets offering the summer reading program	1	1
3.32	Children registered for the library's summer reading program	133	228
3.33	Young adults registered for the library's summer reading program	26	39
3.34	Adults registered for the library's summer reading program	57	187
3.35	Total number registered for the library's summer reading program (total 3.32 + 3.33 + 3.34)	216	454
3.36	Children's program sessions - Summer 2020	47	83
3.37	Young adult program sessions - Summer 2020	8	18
3.38	Adult program sessions - Summer 2020	24	53
3.39	Total program sessions - Summer 2020 (total 3.36 + 3.37 + 3.38)	79	154

3.40	Children's program attendance - Summer 2020	846	1,462
3.41	Young adult program attendance - Summer 2020	82	302
3.42	Adult program attendance - Summer 2020	101	562
3.43	Total program attendance - Summer 2020 (total 3.40 + 3.41 + 3.42)	1,029	2,326

COLLABORATORS

3.44	Public school district(s) and/or BOCES	1	1
3.45	Non-public school(s)	0	0
3.46	Childcare center(s)	2	2
3.47	Summer camp(s)	0	0
3.48	Municipality/Municipalities	1	1
3.49	Literacy provider(s)	0	0
3.50	Other (describe using the State note)	3	7
3.51	Total Collaborators (total 3.44 through 3.50)	7	11

Early/Adult/English Speaker/Digital Literacy

Please report information on EARLY LITERACY PROGRAMS for the 2020 calendar year.

EARLY LITERACY PROGRAMS

3.52 Did the library offer early literacy programs? (Enter YY for Yes, N for No) Y

3.53 - Indicate types of programs offered (check all that apply)

a.	Focus on birth - school entry (kindergarten)	Yes	Yes
b.	Focus on parents & caregivers	No	Yes
c.	Combined audience	Yes	Yes
d.	N/A	No	No

3.54 - Number of sessions

a.	Focus on birth - school entry (kindergarten)	24	61
b.	Focus on parents & caregivers	0	48
c.	Combined audience	70	96
d.	N/A	0	0

3.55	Total Sessions	94	205
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3.56 - Attendance at sessions

a.	Focus on birth - school entry (kindergarten)	470	673
b.	Focus on parents & caregivers	0	476
c.	Combined audience	580	753
d.	N/A	0	0

3.57	Total Attendance	1,050	1,902
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3.58 - Collaborators (check all that apply):

a.	Childcare center(s)	Yes	Yes
b.	Public School District(s) and/or BOCES	Yes	Yes
c.	Non-Public School(s)	No	Yes
d.	Health care		

	providers/agencies	No	No
e.	Other (describe using the State note)	No	No

Please report information on ADULT LITERACY for the 2020 calendar year.

ADULT LITERACY

3.59	Did the library offer adult literacy programs?	No	No
3.60	Total group program sessions	0	0
3.61	Total one-on-one program sessions	0	0
3.62	Total group program attendance	0	0
3.63	Total one-on-one program attendance	0	0
3.64 - Collaborators (check all that apply)			
a.	Literacy NY (Literacy Volunteers of America)	No	No
b.	Public School District(s) and/or BOCES	No	No
c.	Non-Public Schools	No	No
d.	Other (see instructions and describe using Note)	No	No

Please report information on PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL) for the 2020 calendar year.

PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL)

3.65	Did the library offer programs for English Speakers of Other Languages (ESOL)? (Enter Y for Yes, N for No)	N	N
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3.66	Children's program sessions	0	0
3.67	Young adult program sessions	0	0
3.68	Adult program sessions	0	0
3.69	Total program sessions (total 3.66 + 3.67 + 3.68)	0	0
3.70	One-on-one program sessions	0	0
3.71	Children's program attendance	0	0
3.72	Young adult program attendance	0	0
3.73	Adult program attendance	0	0
3.74	Total program attendance (total 3.71 + 3.72 + 3.73)	0	0
3.75	One-on-one program attendance	0	0
3.76	Collaborators (check all that apply):		
a.	Literacy NY (Literacy Volunteers of America)	No	No
b.	Public School District(s) and/or BOCES	No	No
c.	Non-Public School(s)	No	No
d.	Other (describe using the Note)	No	No

Please report information on DIGITAL LITERACY for the 2020 calendar year.

DIGITAL LITERACY

3.77	Did the library offer digital literacy programs?	Y	Y
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3.78	Total group program sessions	0	0
3.79	Total one-on-one program sessions	286	489
3.80	Total group program attendance	0	0
3.81	Total one-on-one program attendance	286	489
3.82	Did your library offer teen-led activities during the 2020 calendar year?	N	Y

4. LIBRARY TRANSACTIONS

Circulation/Electronic Use/Reference Transactions

Report all transactions as of the end of the fiscal year reported in Part 1. (Please note: Internal Library usage is not considered part of circulation.)

CATALOGED BOOK CIRCULATION

4.1	Adult Fiction Books	5,237	8,598
4.2	Adult Non-fiction Books	2,195	3,991
4.3	Total Adult Books (Total questions 4.1 & 4.2)	7,432	12,589
4.4	Children's Fiction Books	7,840	12,572
4.5	Children's Non-fiction Books	1,786	2,698
4.6	Total Children's Books (Total questions 4.4 & 4.5)	9,626	15,270
4.7	Total Cataloged Book Circulation (Total question 4.3 & 4.6)	17,058	27,859

CIRCULATION OF OTHER MATERIALS

4.8	Circulation of Adult Other Materials	2,968	6,129
4.9	Circulation of Children's Other Materials	592	1,255
4.10	Total Circulation of Other Materials (Total questions 4.8, 4.9)	3,560	7,384
4.11	Physical Item Circulation (Total questions 4.7 & 4.10)	20,618	35,243

ELECTRONIC USE

4.12	Use of Electronic Material	8,727	6,971
4.13	Successful Retrieval of Electronic Information	2,114	833
4.14	Electronic Content Use (Total questions 4.12 & 4.13)	10,841	7,804
4.15	Total Circulation of Materials (Total questions 4.11 & 4.12)	29,345	42,214
4.16	Total Collection Use (Total questions 4.13 & 4.15)	31,459	43,047
4.17	Grand Total Circulation of Children's Materials (Total questions 4.6 & 4.9)	10,218	16,525

REFERENCE TRANSACTIONS

4.18	Total Reference Transactions	3,014	6,832
4.18a	Regarding the number of Reference Transactions entered, is this an annual count or an annual estimate based on a typical week or weeks?	ES - Annual Estimate Based on Typical Week(s)	
4.19	Does the library offer virtual reference?	Y	Y

Interlibrary Loan

INTERLIBRARY LOAN - MATERIALS RECEIVED (BORROWED)

4.20	TOTAL MATERIALS RECEIVED	7,139	10,792
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INTERLIBRARY LOAN - MATERIALS PROVIDED (LOANED)

4.21	TOTAL MATERIALS PROVIDED	5,107	9,453
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5. TECHNOLOGY AND TELECOMMUNICATIONS

Report all information as of December 31, 2020.

SYSTEMS AND SERVICES

5.1	Automated circulation system?	Y	Y
5.2	Online public access catalog (OPAC)?	Y	Y
5.3	Electronic access to the OPAC from outside the library?	Y	N
5.4	Annual number of visits to the library's web site	13,967	77,428
5.5	Does the library use Internet filtering software on any computer?	N	N
5.6	Does your library use social media?	Y	Y
5.7	Does the library file for E-rate benefits?	N	N
5.8	Is the library part of a consortium for E-rate benefits?	Y	Y
5.9	If yes, in which consortium are you participating?	Ramapo Catskill Library System	<i>Ramapo Catskill Library System</i>

- 5.10 Name of the person responsible for the library's Information Technology (IT) services Lisa Palmer Lisa Palmer
- 5.11 IT contact's telephone number (enter 10 digits only and hit the Tab key) (845) 895-3707 (845) 895-3707
- 5.12 IT contact's email address lpalmer@rcls.org lpalmer@rcls.org

6. STAFF INFORMATION

Note: Report figures as of the last day of the fiscal year reported in Part 1. Include the FTE for all positions funded in the library's budget whether those positions are filled or not. This report requires conversion of part-time hours to full-time equivalents (FTE). To compute the FTE of employees in any category, take the total number of hours worked per week for all budgeted positions in that category and divide that total by the number of hours per week the library considers to be full-time. Report the FTE to two decimal places.

FTE (FULL-TIME EQUIVALENT CALCULATION)

- 6.1 The number of hours per workweek used to compute FTE for all paid library personnel in this section. 40 40

BUDGETED POSITIONS IN FULL-TIME EQUIVALENTS

- 6.2 Library Director (certified) 0 0
- 6.3 Vacant Library Director (certified) 0 0
- 6.4 Librarian (certified) 0 0
- 6.5 Vacant Librarian (certified) 0 0
- 6.6 Library Manager (not certified) 1 1
- 6.7 Vacant Library Manager (not certified) 0 0
- 6.8 Library Specialist/Paraprofessional (not certified) 0 0
- 6.9 Vacant Library

	Specialist/Paraprofessional 0 (not certified)		0
6.10	Other Staff	4.10	3.98
6.11	Vacant Other Staff	0	0
6.12	TOTAL PAID STAFF (Total questions 6.2, 6.4, 6.6, 6.8 & 6.10)	5.10	4.98
6.13	VACANT TOTAL PAID STAFF (Total questions 6.3, 6.5, 6.7, 6.9 & 6.11)	0.00	0.00

SALARY INFORMATION

6.14	FTE - Entry Level Librarian (certified)	0	0
6.15	Salary - Entry Level Librarian (certified)	\$0	\$0
6.16	FTE - Library Director (certified)	0	0
6.17	Salary - Library Director (certified)	\$0	\$0
6.18	FTE - Library Manager (not certified)	1	1
6.19	Salary - Library Manager (not certified)	\$53,879	\$52,310

7. MINIMUM PUBLIC LIBRARY STANDARDS (CURRENT)

Report all information as of December 31, 2020. Please click [here](#) to read general instructions before completing this section.

7.1	1. Is governed by board-approved written bylaws which outline the responsibilities and procedures of the library board of trustees.	Y	Y
7.2	2. Has a board-approved written long range plan of	Y	Y

service.

7.3	3. Presents a board-approved annual report to the community on the library's progress in meeting its goals and objectives.	Y	Y
7.4	4. Has board-approved written policies for the operation of the library.	Y	Y
7.5	5. Presents annually to appropriate funding agencies a written board-approved budget which would enable the library to meet or exceed these standards and to carry out its long-range plan of service.	Y	Y
7.6	6. Periodically evaluates the effectiveness of the library's collection and services in meeting community needs.	Y	Y
7.7	7. Is open the minimum standard number of public service hours for population served. (see instructions)	N	Y
8. Maintains a facility to meet community needs, including adequate:			
7.8	8a. space	Y	Y
7.9	8b. lighting	Y	Y
7.10	8c. shelving	Y	Y
7.11	8d. seating	Y	Y
7.12	8e. restroom (see instructions)	Y	Y

9. Provides equipment and connections to meet community needs and provide access to other library catalogs and other electronic information, including but not limited to the following:

7.13	9a. telephone	Y	Y
7.14	9b. photocopier (see instructions)	Y	Y
7.15	9c. microcomputer or terminal	Y	Y
7.16	9d. printer	Y	Y
7.17	9e. Fax capability (see instructions)	Y	Y
7.18	10. Distributes board-approved printed information listing the library's hours open, borrowing rules, services, location and phone number.	Y	Y
7.19	11. Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8.	Y	Y

7. MINIMUM PUBLIC LIBRARY STANDARDS (AS OF 2021)

As of January 1, 2021 all public, free association and Indian libraries in New York State will be required to meet the minimum standards listed below. Please indicate which of these standards your library already meets as of **December 31, 2020**. This 2020 data will be helpful in informing statewide and regional efforts to ensure that all of New York's libraries are able to successfully comply with the new minimum standards. Please click [here](#) to read general instructions before completing this section. [Helpful information for meeting minimum public library standards](#) is available on the State Library's website. Questions about the new standards should be directed to your library system.

- | | | | |
|----|---|---|---|
| 1. | Is governed by written bylaws which define the structure and governing functions of the library board of trustees, and which shall be reviewed and re-approved by the board of trustees at least once every five years or earlier if required by law. | Y | Y |
| 2. | Has a community-based, | | |

	board-approved, written long-range plan of service developed by the library board of trustees and staff.	Y	Y
3.	Provides a board-approved written annual report to the community on the library's progress in meeting its mission, goals and objectives, as outlined in the library's long-range plan of service.	Y	Y
4.	Has board-approved written policies for the operation of the library, which shall be reviewed and updated at least once every five years or earlier if required by law.	Y	Y
5.	Annually prepares and publishes a board-approved, written budget, which enables the library to address the community's needs, as outlined in the library's long-range plan of service.	Y	Y
6.	Periodically evaluates the effectiveness of the library's programs, services and collections to address community needs, as outlined in the library's long-range plan of service.	Y	Y
7.	Is open the minimum standard number of public service hours for population served. (see instructions)	N	Y
8.	Maintains a facility that addresses community needs, as outlined in the library's long-range plan of service, including adequate:		
8a.	space	Y	Y
8b.	lighting	Y	Y

8c.	shelving	Y	Y
8d.	seating	Y	Y
8e.	power infrastructure	Y	Y
8f.	data infrastructure	Y	Y
8g.	public restroom	Y	Y
9.	Provides programming to address community needs, as outlined in the library's long-range plan of service.	Y	Y
10.	Provides		
10a.	a circulation system that facilitates access to the local library collection and other library catalogs	Y	Y
10b.	equipment, technology, and internet connectivity to address community needs and facilitate access to information.	Y	Y
11.	Provides access to current library information in print and online, facilitating the understanding of library services, operations and governance; information provided online shall include the standards referenced in numbers (1) through (5) above.	Y	Y
12.	Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8.	Y	Y
13.	Provides library staff with annual technology training, appropriate to their position, to address	Y	Y

community needs, as outlined in the library's long-range plan of service.

14. Establishes and maintains partnerships with other educational, cultural or community organizations which enable the library to address the community's needs, as outlined in the library's long-range plan of service. Y

8. PUBLIC SERVICE INFORMATION

Report all information as of the end of the fiscal year reported in Part 1. Please click [here](#) to read general instructions before completing this section.

PUBLIC SERVICE OUTLETS - Libraries reporting main libraries, branches and bookmobiles should complete Service Outlets Information in Part 9.

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

PUBLIC SERVICE HOURS - Report hours to two decimal places.

8.6	Minimum Weekly Total Hours - Main Library	50.00	50.00
8.7	Minimum Weekly Total Hours - Branch Libraries	0.00	0.00
8.8	Minimum Weekly Total Hours - Bookmobiles	0.00	0.00
8.9	Minimum Weekly Total Hours - Total Hours Open (Total questions 8.6 - 8.8)	50.00	50.00

8.10	Annual Total Hours - Main Library	2,010.00	2,600.00
8.11	Annual Total Hours - Branch Libraries	0.00	0.00
8.12	Annual Total Hours - Bookmobiles	0.00	0.00
8.13	Annual Hours Open - Total Hours Open (Total questions 8.10 through 8.12)	2,010.00	2,600.00

8A. COVID

NOTE: This section of the survey (8A) collects data on the impact of the COVID-19 pandemic. Report all information in Part 8A from March 7, 2020 to December 31, 2020.

CV1 Were any of the library's outlets physically closed to the public for any period of time due to the Coronavirus (COVID-19) pandemic? Yes

CV2 Did library staff continue to provide services to the public during any portion of the period when the building was physically closed to the public due to the Coronavirus (COVID-19) pandemic? Yes

CV3 Did the library add or increase access to electronic collection materials due to the Coronavirus (COVID-19) pandemic? Yes

CV4 Did the library allow users to complete registration for library cards online without having to come to the library before the Coronavirus (COVID-19) pandemic? Yes

CV5 Did the library allow users to complete registration for

- library cards online without having to come to the library during the Coronavirus (COVID-19) pandemic? Yes
- CV6 Did the library provide reference service via the Internet or telephone when the building was physically closed to the public during the Coronavirus (COVID-19) pandemic? Yes
- CV7 Did the library provide 'outside' service for circulation of physical materials at one or more outlets during the Coronavirus (COVID-19) pandemic? Yes
- CV8 Did the library provide live, virtual programs via the Internet during the Coronavirus (COVID-19) pandemic? Yes
- CV9 Did the library create and provide recordings of program content via the Internet during the Coronavirus (COVID-19) pandemic? Yes
- CV10 Report total number of recordings of program content during COVID-19 pandemic. **Optional response. Responses to 16 new questions requiring numerical data may be estimated or left blank the first year.**
- CV11 Did the library provide Wi-Fi Internet access to users outside the building at one or more outlets before the Coronavirus (COVID-19) pandemic? Yes

CV12 Did the library intentionally provide Wi-Fi Internet access to users outside the building at one or more outlets during COVID-19 pandemic? No

CV13 Did the library increase access to Wi-Fi Internet access to users outside the building at one or more outlets during the Coronavirus (COVID-19) pandemic? No

CV14 Did library staff work for other government agencies or nonprofit organizations instead of, or in addition to, their normal duties during the Coronavirus (COVID-19) pandemic? No

9. SERVICE OUTLET INFORMATION

Report all information as of the end of the fiscal year reported in Part 1. Please click [here](#) to read general instructions before completing this section.

NOTE: Libraries reporting Public Service Outlets in questions 8.1, 8.2 and 8.3 of Part 8 are required to complete this part of the Annual Report. Use this section to enter outlet information on main libraries, branches or bookmobiles. Complete one record for *each* main library, branch or bookmobile.

If you have multiple libraries, you may 1) enter the data for the Service Outlet Information section directly into the survey as usual or 2) send Baker and Taylor the data for this section to be uploaded into CollectConnect. If you choose to send your data for uploading, you must enter the data into the spreadsheet form available in the survey by clicking [here](#). Complete this form and email it to collectconnect@baker-taylor.com

1.	Outlet Name	Wallkill Public Library	<i>Wallkill Public Library</i>
2.	Outlet Name Status	00 (for no change)	<i>00 (for no change)</i>
3.	Street Address	7 BONA VENTURA	<i>7 BONA VENTURA</i>
4.	Outlet Street Address Status	00 (for no change)	<i>00 (for no change)</i>
5.	City	WALLKILL	<i>WALLKILL</i>

6.	Zip Code	12589	12589
7.	Phone (enter 10 digits only)	(845) 895-3707	(845) 895-3707
8.	Fax Number (enter 10 digits only)	(845) 895-8659	(845) 895-8659
9.	E-mail Address	lpalmer@rcls.org	lpalmer@rcls.org
10.	Outlet URL	www.wallkillpubliclibrary.org	www.wallkillpubliclibrary.org
11.	County	Ulster	Ulster
12.	School District	Wallkill	Wallkill
13.	Library System	Ramapo Catskill Library System	Ramapo Catskill Library System
14.	Outlet Type Code (select one):	CE	CE
15.	Public Service Hours Per Year for This Outlet	2,010	2,600
16.	Number of Weeks This Outlet is Open	52	52
16a	Number of weeks an outlet closed due to COVID-19	9	
16b	Number of weeks an outlet had limited occupancy due to COVID-19	38	
17.	Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?	N	Y
18.	Is the meeting space available for public use even when the outlet is closed?	N	N
19.	Total number of non-library sponsored programs,	0	0

	meetings and/or events at this outlet		
20.	Enter the appropriate outlet code (select one):	LO	LO
21.	Who owns this outlet building?	Library Board	<i>Library Board</i>
22.	Who owns the land on which this outlet is built?	Library Board	<i>Library Board</i>
23.	Indicate the year this outlet was initially constructed	1935	1935
24.	Indicate the year this outlet underwent a major renovation costing \$25,000 or more	N/A	N/A
25.	Square footage of the outlet	3,743	3,743
26.	Number of internet computers at this outlet used by general public	7	7
27.	Number of uses (sessions) of public Internet computers per year	841	2,553
28.	Type of connection on the outlet's public Internet computers	Cable	<i>Cable</i>
29.	Maximum <u>download</u> speed of connection on the outlet's public Internet computers	7 Greater than or equal to 10 mbps and less than 15 mbps	<i>6 Greater than or equal to 6 mbps and less than 10 mbps</i>
30.	Maximum <u>upload</u> speed of connection on the outlet's public Internet computers	7 Greater than or equal to 10 mbps and less than 15 mbps	<i>7 Greater than or equal to 10 mbps and less than 15 mbps</i>
31.	Internet Provider	Spectrum/Time Warner Cable	<i>Spectrum/Time Warner Cable</i>
32.	WiFi Access	No restrictions to access	<i>No restrictions to access</i>

33.	Number of wireless sessions provided by the library wireless service per year	14,989	14,434
34.	Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	Y	Y
35.	Is every public part of the outlet accessible to a person in a wheelchair?	N	N
36.	Does your outlet have a Makerspace?	N	N
37.	<i>LIBID</i>	7200626720	7200626720
38.	<i>FSCSID</i>	NY0610	NY0610
39.	<i>Number of Bookmobiles in the Bookmobile Outlet Record</i>	0	0
40.	<i>Outlet Structure Status</i>	00 (for no change from previous year)	00 (for no change from previous year)

10. OFFICERS AND TRUSTEES

Trustees and Terms/Board President/Trustee Names

Report information about trustee meetings as of December 31, 2020. All public and association libraries are required by Education Law to hold at least four meetings a year.

BOARD MEETINGS

10.1	Total number of board meetings held during calendar year (January 1, 2020 to December 31, 2020)	12	12
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NUMBER OF TRUSTEES AND TERMS

10.2	Does your library have a range of trustees stated in the library's charter	Yes	Yes
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	documents (incorporation)?		
10.3	If yes, what is the range?	7-11	7-11
10.4	If your library has a range, how many voting positions are stated in the library's current by-laws?	9	9
10.6	Does your library's charter documents (incorporation) state a specified term for trustees? If no, please explain in a Note.	Yes	Yes
10.7	If yes, what is the trustee term length, as stated in your library's charter documents (incorporation)?	5 years	5 years

BOARD MEMBER SELECTION

10.8	Enter Board Member Selection Code (select one):	EP - board members are elected in a public election	<i>EP - board members are elected in a public election</i>
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List Officers and Board Members as of February 1, 2021. Complete one record for each board member. There must be a record for each voting position, whether filled or vacant. Do not include non-voting positions.

BOARD PRESIDENT

10.9	First Name	Todd	<i>Todd</i>
10.10	Last Name	Craner	<i>Craner</i>
10.11	Mailing Address	1680 Albany Post Road	<i>1680 Albany Post Road</i>
10.12	City	Wallkill	<i>Wallkill</i>
10.13	Zip Code (5 digits only)	12589	<i>12589</i>
10.14	Phone (enter 10 digits only)	(845) 389-8207	<i>(845) 389-8207</i>
10.15	E-mail Address	wallkilltrustee13@gmail.com	<i>wallkilltrustee13@gmail.com</i>
10.16	Term Begins - Month	December	<i>December</i>

10.17	Term Begins - Year (yyyy)	2017	2017
10.18	Term Expires - Month	December	December
10.19	Term Expires - Year (yyyy)	2022	2022
10.20	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes	Yes
10.21	The date the Oath of Office was taken (mm/dd/yyyy)	11/22/2017	11/22/2017
10.22	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	11/22/2017	11/22/2017
10.23	Is this a brand new trustee?	N	N

You may 1) enter the data for the Officers and Board Members directly into the survey as usual or 2) send Baker and Taylor the data for this section to be uploaded into CollectConnect (**but do not include the Board President—this information should still be entered directly into the survey**) . If you choose to send your data for uploading, you must enter the data into the spreadsheet form available [here](#). Complete this form and email it to collectconnect@baker-taylor.com.

1.	Status	Filled	<i>Filled</i>
2.	First Name of Board Member	Mary Lou	<i>Mary Lou</i>
3.	Last Name of Board Member	VanAken	<i>VanAken</i>
4.	Mailing Address	8 Malloy Road	<i>8 Malloy Road</i>
5.	City	Walkkill	<i>Walkkill</i>

6.	Zip Code (5 digits only)	12589	<i>12589</i>
7.	E-mail address	walkilltrustee19@gmail.com	<i>walkilltrustee19@gmail.com</i>
8.	Office Held or Trustee	Vice President	<i>Vice President</i>
9.	Term Begins - Month	December	<i>December</i>
10.	Term Begins - Year (year)	2016	<i>2016</i>
11.	Term Expires	December	<i>December</i>
12.	Term Expires - Year (yyyy)	2021	<i>2021</i>
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes	<i>Yes</i>
14.	The date the Oath of Office (mm/dd/yyyy) was taken	12/15/2016	<i>12/15/2016</i>
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	12/15/2016	<i>12/15/2016</i>
16.	Is this a brand new trustee?	N	<i>N</i>
1.	Status	Filled	<i>Filled</i>
2.	First Name of Board Member	Merrie	<i>Camille</i>
3.	Last Name of Board		

	Member	Witkin	<i>Reid</i>
4.	Mailing Address	128 River Road	<i>413 Strawridge Road</i>
5.	City	Wallkill	<i>Wallkill</i>
6.	Zip Code (5 digits only)	12589	<i>12589</i>
7.	E-mail address	walkilltrustee27@gmail.com	<i>walkilltrustee22@gmail.com</i>
8.	Office Held or Trustee	Financial Officer	<i>Trustee</i>
9.	Term Begins - Month	December	<i>December</i>
10.	Term Begins - Year (year)	2021	<i>2017</i>
11.	Term Expires	December	<i>December</i>
12.	Term Expires - Year (yyyy)	2025	<i>2022</i>
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes	<i>No</i>
14.	The date the Oath of Office (mm/dd/yyyy) was taken	10/07/2020	<i>09/28/2018</i>
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	10/07/2020	<i>09/28/2018</i>
16.	Is this a brand new trustee?	N	<i>N</i>

1.	Status	Filled	<i>Filled</i>
2.	First Name of Board Member	Lynne	<i>Brian</i>
3.	Last Name of Board Member	Diener	<i>Ackley</i>
4.	Mailing Address	195 Lippincott Road	<i>28 Buena Vista Ave.</i>
5.	City	Wallkill	<i>Wallkill</i>
6.	Zip Code (5 digits only)	12589	<i>12589</i>
7.	E-mail address	wallkilltrustee14@gmail.com	<i>wallkilltrustee18@gmail.com</i>
8.	Office Held or Trustee	Secretary	<i>Financial Officer</i>
9.	Term Begins - Month	December	<i>December</i>
10.	Term Begins - Year (year)	2018	<i>2015</i>
11.	Term Expires	December	<i>December</i>
12.	Term Expires - Year (yyyy)	2023	<i>2020</i>
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	No	<i>Yes</i>
14.	The date the Oath of Office (mm/dd/yyyy) was taken	12/13/2019	<i>10/06/2015</i>
15.	The date the Oath of Office was filed with town or	12/13/2019	<i>10/06/2015</i>

county clerk (mm/dd/yyyy)

- | | | | |
|-----|---|----------------------------|------------------------------------|
| 16. | Is this a brand new trustee? | N | N |
| 1. | Status | Filled | <i>Filled</i> |
| 2. | First Name of Board Member | Susan | <i>Lynne</i> |
| 3. | Last Name of Board Member | Burhans Haldeman | <i>Diener</i> |
| 4. | Mailing Address | 90 Kings Lane | <i>195 Lippincott Road</i> |
| 5. | City | Wallkill | <i>Wallkill</i> |
| 6. | Zip Code (5 digits only) | 12589 | <i>12589</i> |
| 7. | E-mail address | wallkilltrustee3@gmail.com | <i>wallkilltrustee14@gmail.com</i> |
| 8. | Office Held or Trustee | Secretary | <i>Secretary</i> |
| 9. | Term Begins - Month | December | <i>December</i> |
| 10. | Term Begins - Year (year) | 2018 | <i>2018</i> |
| 11. | Term Expires | December | <i>December</i> |
| 12. | Term Expires - Year (yyyy) | 2023 | <i>2023</i> |
| 13. | Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date. | No | <i>No</i> |

14.	The date the Oath of Office (mm/dd/yyyy) was taken	12/05/2019	12/13/2019
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	12/05/2019	12/13/2019
16.	Is this a brand new trustee?	N	N
1.	Status	Filled	<i>Filled</i>
2.	First Name of Board Member	Kathy	<i>Susan</i>
3.	Last Name of Board Member	Vogel	<i>Burhans Haldeman</i>
4.	Mailing Address	175 St. Elmo Road	<i>90 Kings Lane</i>
5.	City	Walkill	<i>Walkill</i>
6.	Zip Code (5 digits only)	12589	<i>12589</i>
7.	E-mail address	walkilltrustee25@gmail.com	<i>walkilltrustee3@gmail.com</i>
8.	Office Held or Trustee	Trustee	<i>Secretary</i>
9.	Term Begins - Month	December	<i>December</i>
10.	Term Begins - Year (year)	2019	<i>2018</i>
11.	Term Expires	December	<i>December</i>
12.	Term Expires - Year (yyyy)	2024	<i>2023</i>
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired	Yes	<i>No</i>

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

- | | | | |
|-----|--|------------|------------------------------------|
| 14. | The date the Oath of Office (mm/dd/yyyy) was taken | 12/04/2019 | 12/05/2019 |
| 15. | The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) | 12/04/2019 | 12/05/2019 |
| 16. | Is this a brand new trustee? | N | N |
| 1. | Status | Vacant | <i>Filled</i> |
| 2. | First Name of Board Member | N/A | <i>Kathy</i> |
| 3. | Last Name of Board Member | N/A | <i>Vogel</i> |
| 4. | Mailing Address | N/A | <i>175 St. Elmo Road</i> |
| 5. | City | N/A | <i>Wallkill</i> |
| 6. | Zip Code (5 digits only) | N/A | <i>12589</i> |
| 7. | E-mail address | N/A | <i>wallkilltrustee25@gmail.com</i> |
| 8. | Office Held or Trustee | Trustee | <i>Trustee</i> |
| 9. | Term Begins - Month | December | <i>December</i> |
| 10. | Term Begins - Year (year) | 2020 | <i>2019</i> |
| 11. | Term Expires | December | <i>December</i> |
| 12. | Term Expires - Year (yyyy) | 2025 | <i>2024</i> |
| 13. | Is the trustee serving a full | | |

	term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	N/A	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A	12/04/2019
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A	12/04/2019
16.	Is this a brand new trustee?		N
1.	Status	Filled	<i>Vacant</i>
2.	First Name of Board Member	Stan	<i>N/A</i>
3.	Last Name of Board Member	Seagren	<i>N/A</i>
4.	Mailing Address	PO Box 54, 47 Bridge St.	<i>N/A</i>
5.	City	Walkkill	<i>N/A</i>
6.	Zip Code (5 digits only)	12589	<i>N/A</i>
7.	E-mail address	walkkilltrustee24@gmail.com	<i>N/A</i>
8.	Office Held or Trustee	Trustee	<i>Trustee</i>
9.	Term Begins - Month	December	<i>December</i>
10.	Term Begins - Year (year)	2019	<i>2015</i>

11.	Term Expires	December	<i>December</i>
12.	Term Expires - Year (yyyy)	2024	<i>2020</i>
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes	<i>N/A</i>
14.	The date the Oath of Office (mm/dd/yyyy) was taken	12/05/2019	<i>N/A</i>
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	12/05/2019	<i>N/A</i>
16.	Is this a brand new trustee?	N	
1.	Status	Filled	<i>Filled</i>
2.	First Name of Board Member	Camille	<i>Stan</i>
3.	Last Name of Board Member	Reid	<i>Seagren</i>
4.	Mailing Address	413 Strawridge Road	<i>PO Box 54, 47 Bridge St.</i>
5.	City	Wallkill	<i>Wallkill</i>
6.	Zip Code (5 digits only)	12589	<i>12589</i>
7.	E-mail address	wallkilltrustee22@gmail.com	<i>wallkilltrustee24@gmail.com</i>
8.	Office Held or Trustee	Trustee	<i>Trustee</i>

9.	Term Begins - Month	December	<i>December</i>
10.	Term Begins - Year (year)	2017	<i>2019</i>
11.	Term Expires	December	<i>December</i>
12.	Term Expires - Year (yyyy)	2022	<i>2024</i>
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	No	<i>Yes</i>
14.	The date the Oath of Office (mm/dd/yyyy) was taken	09/28/2018	<i>12/05/2019</i>
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	09/28/2018	<i>12/05/2019</i>
16.	Is this a brand new trustee?	N	<i>N</i>

Trustee Education

Complete one record for each person serving as a trustee as of December 31, 2020. These trustees will not be exactly the same as the trustees listed in the section above.

1.	Trustee Name	Todd Craner	<i>Todd Craner</i>
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	Y	<i>Y</i>

1.	Trustee Name	Mary Lou VanAken	<i>Mary Lou VanAken</i>
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	Y	Y
1.	Trustee Name	Lynne Diener	<i>Brian Ackley</i>
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	Y	Y
1.	Trustee Name	Susan Burhans Haldeman	<i>Camille Reid</i>
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	Y	Y
1.	Trustee Name	Kathy Vogel	<i>Lynne Diener</i>
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	Y	Y
1.	Trustee Name	Camille Reid	<i>Susan Burhans Haldeman</i>
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	Y	Y
1.	Trustee Name	Stan Seagren	<i>Kathy Vogel</i>
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	Y	Y

1.	Trustee Name	Merrie Witkin	<i>Stan Seagren</i>
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	Y	Y

11. OPERATING FUNDS RECEIPTS

Local Public Funds/System Cash Grants/Other State

Report financial data based on the fiscal reporting year reported in Part 1. *ROUND TO THE NEAREST DOLLAR*. Please click [here](#) to read general instructions before completing this section.

LOCAL PUBLIC FUNDS

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

11.1	Does the library receive any local public funds? If yes, complete one record for each taxing authority; if no, go to question 11.3.	Y	Y
1.	Source of Funds	Town	<i>Town</i>
2.	Name of funding County, Municipality or School District	Shawangunk	<i>Shawangunk</i>
3.	Amount	\$353,963	<i>\$347,704</i>
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	Y	Y
5.	Written Contractual Agreement	N	<i>N</i>
11.2	TOTAL LOCAL PUBLIC FUNDS	\$353,963	<i>\$347,704</i>

SYSTEM CASH GRANTS TO MEMBER LIBRARY

11.3	Local Library Services Aid (LLSA)	\$1,440	<i>\$2,053</i>
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11.4	Central Library Aid (CLDA and/or CBA)	\$0	\$0
11.5	Additional State Aid received from the System	\$0	\$5,000
11.6	Federal Aid received from the System	\$0	\$0
11.7	Other Cash Grants	\$0	\$0
11.8	TOTAL SYSTEM CASH GRANTS (Add Questions 11.3, 11.4, 11.5, 11.6 and 11.7)	\$1,440	\$7,053

OTHER STATE AID

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

FEDERAL AID FOR LIBRARY OPERATION

11.10	LSTA	\$0	\$0
11.11	Other Federal Aid	\$0	\$0
11.12	TOTAL FEDERAL AID (Add Questions 11.10 and 11.11)	\$0	\$0

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

11.14	Gifts and Endowments	\$108,440	\$176,835
11.15	Fund Raising	\$138	\$430

11.16	Income from Investments	\$145	\$592
11.17	Library Charges	\$1,454	\$4,322
11.18	Other	\$1	\$526
11.19	TOTAL OTHER RECEIPTS (Add Questions 11.14, 11.15, 11.16, 11.17 and 11.18)	\$110,178	\$182,705

11.20	TOTAL OPERATING FUND RECEIPTS (Add Questions 11.2, 11.8, 11.9, 11.12, 11.13 and 11.19)	\$465,581	\$537,462
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11.21	BUDGET LOANS	\$0	\$0
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Transfers/Grant Total

TRANSFERS

11.22	From Capital Fund (Same as Question 14.8)	\$35,000	\$20,000
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11.23	From Other Funds	\$0	\$0
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11.24	TOTAL TRANSFERS (Add Questions 11.22 and 11.23)	\$35,000	\$20,000
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11.25	BALANCE IN OPERATING FUND - Beginning Balance for Fiscal Year Ending 2020 (Same as Question 12.40 of previous year if fiscal year has not changed)	\$89,758	\$44,659
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11.26	GRAND TOTAL RECEIPTS, BUDGET LOANS, TRANSFERS AND BALANCE (Add Questions 11.20, 11.21, 11.24 and 11.25; Same as	\$590,339	\$602,121
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Question 12.41)

12. OPERATING FUND DISBURSEMENTS

Staff/Collection/Capital/Operation and Maintenance

Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please click [here](#) to read general instructions before completing this section.

STAFF EXPENDITURES

Salaries & Wages Paid from Library Funds

12.1	Certified Librarians	\$0	\$0
12.2	Other Staff	\$195,648	\$202,373
12.3	Total Salaries & Wages Expenditures (Add Questions 12.1 and 12.2)	\$195,648	\$202,373
12.4	Employee Benefits Expenditures	\$17,704	\$19,590
12.5	Total Staff Expenditures (Add Questions 12.3 and 12.4)	\$213,352	\$221,963

COLLECTION EXPENDITURES

12.6	Print Materials Expenditures	\$15,714	\$17,314
12.7	Electronic Materials Expenditures	\$5,363	\$6,230
12.8	Other Materials Expenditures	\$794	\$2,009
12.9	Total Collection Expenditures (Add Questions 12.6, 12.7 and 12.8)	\$21,871	\$25,553

CAPITAL EXPENDITURES FROM OPERATING FUNDS

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

12.11 From Other Funds (71OF) \$0 \$0

12.12 **Total Capital Expenditures** (Add Questions 12.10 and 12.11) \$0 \$0

OPERATION AND MAINTENANCE OF BUILDINGS

Repairs to Building & Building Equipment

12.13 From Local Public Funds (72PF) \$0 \$0

12.14 From Other Funds (72OF) \$0 \$0

12.15 **Total Repairs** (Add Questions 12.13 and 12.14) \$0 \$0

12.16 Other Disbursements for Operation & Maintenance of Buildings \$26,654 \$30,634

12.17 **Total Operation & Maintenance of Buildings** (Add Questions 12.15 and 12.16) \$26,654 \$30,634

MISCELLANEOUS EXPENSES

12.18 Office and Library Supplies \$10,799 \$10,167

12.19 Telecommunications \$2,790 \$2,165

12.20 Binding Expenses \$0 \$0

12.21 Postage and Freight \$356 \$347

12.22 Professional & Consultant Fees \$35,785 \$24,212

12.23 Equipment \$1,889 \$1,468

12.24 Other Miscellaneous \$7,792 \$4,721

12.25	Total Miscellaneous Expenses (Add Questions 12.18, 12.19, 12.20, 12.21, 12.22, 12.23 and 12.24)	\$59,411	\$43,080
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Contracts/Debt Service/Transfers/Grand Total

12.26	CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$21,483	\$19,071
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DEBT SERVICE

Capital Purposes Loans (Principal and Interest)

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

12.30	Budget Loans (Principal and Interest)	\$0	\$0
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12.31	Short-Term Loans	\$0	\$0
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12.32	Total Debt Service (Add Questions 12.29, 12.30 and 12.31)	\$0	\$0
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12.33	TOTAL OPERATING FUND DISBURSEMENTS (Add Questions 12.5, 12.9, 12.12, 12.17, 12.25, 12.26 and 12.32)	\$342,771	\$340,301
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TRANSFERS

Transfers to Capital Fund

12.34	From Local Public Funds (76PF)	\$171,792	\$172,062
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12.35	From Other Funds (76OF)	\$0	\$0
12.36	Total Transfers to Capital Fund (Add Questions 12.34 and 12.35; same as Question 13.8)	\$171,792	\$172,062
12.37	Transfer to Other Funds	\$0	\$0
12.38	TOTAL TRANSFERS (Add Questions 12.36 and 12.37)	\$171,792	\$172,062
12.39	TOTAL DISBURSEMENTS AND TRANSFERS (Add Questions 12.33 and 12.38)	\$514,563	\$512,363
12.40	BALANCE IN OPERATING FUND - Ending Balance for the Fiscal Year Ending 2020	\$75,776	\$89,758
12.41	GRAND TOTAL DISBURSEMENTS, TRANSFERS & BALANCE (Add Questions 12.39 and 12.40; same as Question 11.26)	\$590,339	\$602,121

ASSURANCE

12.42	The Library operated in accordance with all provisions of Education Law and the Regulations of the Commissioner, and assures that the "Annual Report" was reviewed and accepted by the Library Board on (date - mm/dd/yyyy).	03/01/2021	02/03/2020
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FISCAL AUDIT

12.43	Last audit performed	06/03/2019	06/03/2019
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(mm/dd/yyyy)

12.44 Time period covered by this audit (mm/dd/yyyy) - (mm/dd/yyyy) 01/01/2018-12/31/2018 01/01/2018-12/31/2018

12.45 Indicate type of audit (select one): Private Accounting Firm Private Accounting Firm

CAPITAL FUND

12.46 Does the library have a Capital Fund? Enter Y for Yes, N for No. If No, stop here. If Yes, complete the Capital Fund Report. Y Y

13. CAPITAL FUND RECEIPTS

Report financial data based on the fiscal year reported in Part 1. *ROUND TO THE NEAREST DOLLAR.* Please click [here](#) to read general instructions before completing this section.

REVENUES FROM LOCAL SOURCES

13.1	Revenues from Local Government Sources	\$0	\$4,875
13.2	All Other Revenues from Local Sources	\$16,895	\$285
13.3	Total Revenues from Local Sources (Add Questions 13.1 and 13.2)	\$16,895	\$5,160

STATE AID FOR CAPITAL PROJECTS

13.4	State Aid Received for Construction	\$178,614	\$0
13.5	Other State Aid	\$0	\$0
13.6	Total State Aid (Add Questions 13.4 and 13.5)	\$178,614	\$0

FEDERAL AID FOR CAPITAL PROJECTS

13.7	TOTAL FEDERAL AID	\$0	\$0
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INTERFUND REVENUE

13.8	Transfer from Operating Fund (Same as Question	\$171,792	\$172,062
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12.36)

13.9	TOTAL REVENUES (Add Questions 13.3, 13.6, 13.7 and 13.8)	\$367,301	\$177,222
13.10	NON-REVENUE RECEIPTS	\$0	\$0
13.11	TOTAL CASH RECEIPTS (Add Questions 13.9 and 13.10)	\$367,301	\$177,222
13.12	BALANCE IN CAPITAL FUND - Beginning Balance for Fiscal Year Ending 2020 (Same as Question 14.11 of previous year, if fiscal year has not changed)	\$675,048	\$517,826
13.13	TOTAL CASH RECEIPTS AND BALANCE (Add Questions 13.11 and 13.12; same as Question 14.12)	\$1,042,349	\$695,048

14. CAPITAL FUND DISBURSEMENTS

Report financial data based on the fiscal reporting year reported in Part 1. **ROUND TO THE NEAREST DOLLAR.** Please click [here](#) to read general instructions before completing this section.

PROJECT EXPENDITURES

14.1	Construction	\$0	\$0
14.2	Incidental Construction	\$0	\$0
Other Disbursements			
14.3	Purchase of Buildings	\$0	\$0
14.4	Interest	\$0	\$0
14.5	Collection Expenditures	\$0	\$0

14.6	Total Other Disbursements (Add Questions 14.3, 14.4 and 14.5)	\$0	\$0
14.7	TOTAL PROJECT EXPENDITURES (Add Questions 14.1, 14.2 and 14.6)	\$0	\$0
14.8	TRANSFER TO OPERATING FUND (Same as Question 11.22)	\$35,000	\$20,000
14.9	NON-PROJECT EXPENDITURES	\$0	\$0
14.10	TOTAL CASH DISBURSEMENTS AND TRANSFERS (Add Questions 14.7, 14.8 and 14.9)	\$35,000	\$20,000
14.11	BALANCE IN CAPITAL FUND - Ending Balance for the Fiscal Year Ending 2020	\$1,007,349	\$675,048
14.12	TOTAL CASH DISBURSEMENTS AND BALANCE (Add Questions 14.10 and 14.11; same as Question 13.13)	\$1,042,349	\$695,048

15. CENTRAL LIBRARIES

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

16. FEDERAL TOTALS

All questions in Part 16 are calculated, locked fields.

Note: See instructions for definitions and calculations of each of these Federal Totals.

16.1	Total ALA-MLS	0.00	0.00
16.2	Total Librarians	1.00	1.00
16.3	All Other Paid Staff	4.10	3.98

16.4	Total Paid Employees	5.10	4.98
16.5	State Government Revenue	\$1,440	\$7,053
16.6	Federal Government Revenue	\$0	\$0
16.7	Other Operating Revenue	\$110,178	\$182,705
16.8	Total Operating Revenue	\$465,581	\$537,462
16.9	Other Operating Expenditures	\$107,548	\$92,785
16.10	Total Operating Expenditures	\$342,771	\$340,301
16.11	Total Capital Expenditures	\$35,000	\$20,000
16.12	Print Materials	16,525	16,423
16.13	Total Registered Borrowers	3,197	3,112
16.14	Other Capital Revenue and Receipts	\$188,687	\$172,347
16.15	Total Number of Internet Terminals Used by the General Public	7	7
16.16	Total Uses (sessions) of Public Internet Computers Per Year	841	2,553
16.17	Total Wireless Sessions Provided by the Library Wireless Service Per Year	14,989	14,434
16.18	Total Capital Revenue	\$367,301	\$177,222

17. FOR NEW YORK STATE LIBRARY USE ONLY

17.1	LIB ID	7200626720	7200626720
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17.2	<i>Interlibrary Relationship Code</i>	ME	<i>ME</i>
17.3	<i>Legal Basis Code</i>	LD	<i>LD</i>
17.4	<i>Administrative Structure Code</i>	SO	<i>SO</i>
17.5	<i>FSCS Public Library Definition</i>	Y	<i>Y</i>
17.6	<i>Geographic Code</i>	OTH	<i>OTH</i>
17.7	<i>FSCS ID</i>	NY0610	<i>NY0610</i>
17.8	<i>SED CODE</i>	800000056359	<i>800000056359</i>
17.9	<i>INSTITUTION ID</i>	800000056359	<i>800000056359</i>

SUGGESTED IMPROVEMENTS

Library Name:	WALLKILL PUBLIC LIBRARY	<i>WALLKILL PUBLIC LIBRARY</i>
Library System:	Ramapo Catskill Library System	<i>Ramapo Catskill Library System</i>
Name of Person Completing Form:	Lisa Palmer	<i>Lisa Palmer</i>
Phone Number:	(845) 895-3707	<i>(845) 895-3707</i>
I am satisfied that this resource (Collect) is meeting library needs:	Neither Agree nor Disagree	<i>Neither Agree nor Disagree</i>
Applying this resource (Collect) will help improve library services to the public:	Neither Agree nor Disagree	<i>Neither Agree nor Disagree</i>
Please share with us your suggestions for improving the <i>Annual Report</i> . When providing feedback, if applicable please indicate		

the question number each
comment/suggestion refers
to. Thank you!