

Cuba Circulating Library

Board of Trustees

Meeting Minutes for Monday January 12, 2016

Present: Jill Schwab, Brad Weaver, Marsha Long, Emily Zayac, Elizabeth Cashing, Ann Gross, Mik Farkas, Sue Feldbauer, Melissa Pingitore, Scott Sackett, Tina Dalton.

Guests: Lee James, Heather Forness-Thomas

Excused: Jacqueline Gertner

1. Call to order 5:38
2. Public Comments- None
3. Friends' Report- Donation from Karen Storms

Minutes of the December 8, 2025 Meeting

- a. Motion to approve the December minutes by Scott Sackett, seconded by Emily Zayac passed unanimously.

Insurance Presentation

- a. Lee James gave an overview of the coverages we maintain through Utica National. The quote came in at an estimated \$500 higher than last year. Lee is gathering comparison quotes.
- b. Tina asked for clarification on coverage for damages that arise from disclosure of confidential or personal information.

Financial Officer Report

- a. See attached.
- b. Emily reported that there was a donation to be used on Children's programming/materials, \$2,000
- c. Donations have been coming in for the roof project.
- d. A full audit has started.
- e. Motion to accept made by Scott Sackett, second by Melissa Pingitore. Motion passed.

Corresponding Secretary

- a. Ann read several Thank You cards; library staff, Janet Rhodes, Cuba Village board for meeting space

- b. She also read two Chamber of Commerce letters, one for membership to their board and one for nominations for Chamber volunteer awards due by January 31.

Director's Report

- a See attached.
- b. Tina will be attending 2026 Advocacy Day on February 3rd in Albany to keep the spotlight on the funding which keeps libraries serving their communities.

Committee Reports

- a. Planning- None
- b. Finance – None
- c. Buildings & Grounds- A request for a snow blower from Dave Wager, See Shed and Snowblower below.
- d. Personnel- None
- e. Policy- None
- f. Liaison with Friends- Heather noted that the CCC fundraiser will go towards the roof project.
- g. Education- Scott explained the need for each Trustee to complete the Sexual Harassment Training plus 2 hours annually.
- h. Executive- None

Unfinished Business

- a. SAM grant was submitted.

New Business

- a. Disclosure of Interests form- Trustees may turn in at next meeting.
- b. Update officers on Financial accounts
 - i. A motion was made by Emily Zayac, seconded by Scott Sackett which states Faith Stewart be removed as an authorized signer on the Cuba Circulating Library's Five Start Bank account and Morgan Stanley accounts, effective immediately and that Jill Schwab be added as an authorized signer on all Five Star Bank accounts and Morgan Stanley accounts of the Cuba Circulating Library. Motion passed.

c. 2026 endowment transfers - The interest from the Endowment Fund will not be moved at this time to allow the fund to make gains. Transfer will occur later as needed.

d. Library Funding Presentation

i. Tina explained "Funding for Association Libraries," explaining the main source and timelines to our funding.

e. Shed and Snowblower

i. Discussion on Dave Wagner's request (snowblower and shed)

ii. It was decided the next step is to get a quote on a shed.

iii. A zoning permit will also be needed.

8. Executive Session – None

9. Adjournment at 6:38.

a. Motion to adjourn by Elizabeth Cashing, second by Ann Gross. Motion passes.

Cuba Circulating Library Association

Budget vs. Actuals: 2025 - FY25 P&L

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING
Revenue				
4003 School Income	295,145.00	295,145.00	0.00	0.00 %
4004 Local Lib Services Aid	1,787.00	1,745.00	-42.00	-2.41 %
4017 Memorials/Gifts	3,659.69		-3,659.69	
4018 Central Library Services Aid	450.00		-450.00	
4020 Meeting Room Fee	855.00	1,100.00	245.00	22.27 %
4100 Other Income				
Book Replacement	348.98		-348.98	
Copies Income	1,803.59	2,600.00	796.41	30.63 %
Donation Box	3,482.63	3,000.00	-482.63	-16.09 %
Fines	287.80	250.00	-37.80	-15.12 %
Misc Income	772.57	0.00	-772.57	
Total 4100 Other Income	6,695.57	5,850.00	-845.57	-14.45 %
4200 Restricted Funds Revenue	14,220.00		-14,220.00	
Adult Programs	175.00		-175.00	
Arts Grant	3,578.89		-3,578.89	
DFY Grant	3,435.00		-3,435.00	
Friends	5,100.00	5,000.00	-100.00	-2.00 %
Grant - STLS	1,400.00		-1,400.00	
Manley Grant	4,000.00		-4,000.00	
United Way	5,000.00		-5,000.00	
Wilday Grant	1,200.00		-1,200.00	
Total 4200 Restricted Funds Revenue	38,108.89	5,000.00	-33,108.89	-662.18 %
4500 Investment Income				
Dividend Income	18,734.72		-18,734.72	
Interest Income	1,477.73		-1,477.73	
Morgan Stanley				
Adams Memorial	500.00	500.00	0.00	0.00 %
Endowment Fund	131,722.91	32,877.00	-98,845.91	-300.65 %
Total Morgan Stanley	132,222.91	33,377.00	-98,845.91	-296.15 %
Realized Gain/Loss on Investments	118,003.26		-118,003.26	
Unrealized Gain/Loss on Investments	-17,354.22		17,354.22	
Total 4500 Investment Income	253,084.40	33,377.00	-219,707.40	-658.26 %
Budget Carryover		0.00	0.00	
Total Revenue	\$599,785.55	\$342,217.00	\$ -257,568.55	-75.26 %
GROSS PROFIT	\$599,785.55	\$342,217.00	\$ -257,568.55	-75.26 %
Expenditures				
6100 Payroll Expenses				
6101 Wages	181,353.40	196,158.00	14,804.60	7.55 %
6102 Taxes	0.00		0.00	
Payroll Tax	14,378.42	15,241.00	862.58	5.66 %
SUTA	1,613.10	2,430.00	816.90	33.62 %

Cuba Circulating Library Association

Budget vs. Actuals: 2025 - FY25 P&L

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING
Total 6102 Taxes	15,991.52	17,671.00	1,679.48	9.50 %
6103 Employee Benefits				
Company Contributions				
Retirement	4,537.19	5,466.00	928.81	16.99 %
Total Company Contributions	4,537.19	5,466.00	928.81	16.99 %
Health Insurance	6,000.00	6,000.00	0.00	0.00 %
Total 6103 Employee Benefits	10,537.19	11,466.00	928.81	8.10 %
6105 Ins - Disability		1,080.00	1,080.00	100.00 %
Total 6100 Payroll Expenses	207,882.11	226,375.00	18,492.89	8.17 %
6200 Library Materials				
6205 Books-J	5,744.16	5,500.00	-244.16	-4.44 %
6210 Books-A	9,685.56	8,500.00	-1,185.56	-13.95 %
6220 Serials	1,381.92	1,500.00	118.08	7.87 %
6230 Audio	638.67	800.00	161.33	20.17 %
6240 Equipment	1,259.14	2,000.00	740.86	37.04 %
6250 Digital Books	3,701.00	3,701.00	0.00	0.00 %
6260 DVD	1,534.03	1,500.00	-34.03	-2.27 %
6270 Video Games	810.70	1,200.00	389.30	32.44 %
6280 Adult Programming	2,595.35	2,500.00	-95.35	-3.81 %
6285 Childrens Programming	1,287.95	1,500.00	212.05	14.14 %
6290 STLS cost share	11,099.00	11,099.00	0.00	0.00 %
Total 6200 Library Materials	39,737.48	39,800.00	62.52	0.16 %
6202 Book Replacement	190.67		-190.67	
6300 Restricted Fund Spending				
6310 Arts Grant Expense	3,825.39		-3,825.39	
6315 ALA Grant	122.97		-122.97	
6320 Friends Expense	11,578.53		-11,578.53	
6330 Manley Grant expense	4,741.75		-4,741.75	
6350 Wilday Grant	446.49		-446.49	
6355 STLS Outreach	2,871.44		-2,871.44	
6368 Martin Grant	286.08		-286.08	
6370 Memorials & Gifts	2,652.34		-2,652.34	
6390 United Way Grant	3,334.49		-3,334.49	
Total 6300 Restricted Fund Spending	29,859.48		-29,859.48	
6410 Advertisement	91.66	300.00	208.34	69.45 %
6415 Bank fees	62.07	250.00	187.93	75.17 %
6420 Custodial supplies	909.74	900.00	-9.74	-1.08 %
6425 Discretionary Fund	1,096.12	1,000.00	-96.12	-9.61 %
6430 Insurance	-23.00		23.00	
Ins - Liability Insurance	878.00	966.00	88.00	9.11 %
Ins - Property	7,743.04	7,376.00	-367.04	-4.98 %
Ins - Workman's Comp	2,404.00	2,125.00	-279.00	-13.13 %

Cuba Circulating Library Association

Budget vs. Actuals: 2025 - FY25 P&L

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING
Total 6430 Insurance	11,002.04	10,467.00	-535.04	-5.11 %
6440 Investment Fee	4,315.00		-4,315.00	
6445 Library supplies	2,545.00	2,000.00	-545.00	-27.25 %
Library Equipment	1,236.76	1,200.00	-36.76	-3.06 %
Total 6445 Library supplies	3,781.76	3,200.00	-581.76	-18.18 %
6447 Membership	1,261.20	1,000.00	-261.20	-26.12 %
6450 Postage	216.59	500.00	283.41	56.68 %
6455 Processing Fee	806.21	1,000.00	193.79	19.38 %
6460 Personal Protection Supplies		500.00	500.00	100.00 %
6465 Repairs/Building & Grounds	5,635.19	9,000.00	3,364.81	37.39 %
6470 Services		0.00	0.00	
Alarm System - Doyle	2,494.64	2,100.00	-394.64	-18.79 %
Argentieries	242.00	175.00	-67.00	-38.29 %
Attorney	2,312.50	3,000.00	687.50	22.92 %
Audit	3,000.00	5,500.00	2,500.00	45.45 %
Bookkeeper	7,425.00	9,000.00	1,575.00	17.50 %
Copier Acme	1,335.41	2,000.00	664.59	33.23 %
Fire Extinguishers	160.00	50.00	-110.00	-220.00 %
Fire Place Clean		200.00	200.00	100.00 %
Gutters Cleaned		350.00	350.00	100.00 %
Hotspots	2,877.29	3,300.00	422.71	12.81 %
Patriot Microfilm		0.00	0.00	
Rug Shampoos		0.00	0.00	
Tax Filing (990)	750.00	750.00	0.00	0.00 %
Water Softener	241.05	700.00	458.95	65.56 %
Window Cleaner		500.00	500.00	100.00 %
Total 6470 Services	20,837.89	27,625.00	6,787.11	24.57 %
6480 Train/conference	1,666.54	2,000.00	333.46	16.67 %
6485 Travel	5,467.60	4,500.00	-967.60	-21.50 %
6490 Utilities				
Electric	6,280.85	6,000.00	-280.85	-4.68 %
Extended Broadband	1,800.00	1,800.00	0.00	0.00 %
Fuel	3,086.43	4,000.00	913.57	22.84 %
Phone	1,362.83	2,000.00	637.17	31.86 %
Total 6490 Utilities	12,530.11	13,800.00	1,269.89	9.20 %
Total Expenditures	\$347,349.46	\$342,217.00	\$ -5,132.46	-1.50 %
NET OPERATING REVENUE	\$252,436.09	\$0.00	\$ -252,436.09	0.00%
Other Expenditures				
Children's Area Remodel (Net)				
Children's Area Remodel Donations	-4,200.00		4,200.00	
Children's Area Remodel Expenses	212,409.57		-212,409.57	
Children's Area Remodel Funds	-195,210.00		195,210.00	

Cuba Circulating Library Association

Budget vs. Actuals: 2025 - FY25 P&L

January - December 2025

		TOTAL		
	ACTUAL	BUDGET	REMAINING	% REMAINING
Total Children's Area Remodel (Net)	12,999.57		-12,999.57	
Endowment Spending	30,000.00		-30,000.00	
Total Other Expenditures	\$42,999.57	\$0.00	\$ -42,999.57	0.00%
NET OTHER REVENUE	\$ -42,999.57	\$0.00	\$42,999.57	0.00%
NET REVENUE	\$209,436.52	\$0.00	\$ -209,436.52	0.00%

Statement of Activity
Cuba Circulating Library Association
December 2025

DISTRIBUTION ACCOUNT	TOTAL	
	DEC 1 - DEC 31 2025	DEC 1 - DEC 31 2024 (PY)
Income		
4004 Local Lib Services Aid	1,787.00	1,745.00
4017 Memorials/Gifts	574.94	75.00
4018 Central Library Services Aid	450.00	
4020 Meeting Room Fee	200.00	50.00
4100 Other Income		\$3.00
Book Replacement	67.99	
Copies Income	95.50	301.50
Donation Box	2,051.28	20.00
Fines	8.00	18.00
Misc Income	33.35	16.40
Total for 4100 Other Income	\$2,256.12	\$358.90
4200 Restricted Funds Revenue	\$7,220.00	-\$2,028.07
United Way	2,500.00	2,850.00
Total for 4200 Restricted Funds Revenue	\$9,720.00	\$821.93
4500 Investment Income		
Dividend Income	5,441.24	6,444.62
Interest Income	535.28	11.18
Unrealized Gain/Loss on Investments	-2,706.59	32,270.99
Capital Gains Distribution		28,527.60
Total for 4500 Investment Income	\$3,269.93	\$67,254.39
Total for Income	\$18,257.99	\$70,305.22
Gross Profit	\$18,257.99	\$70,305.22
Expenses		
6100 Payroll Expenses		
6101 Wages	14,085.31	17,706.60
6102 Taxes	\$0.03	\$0.00
Payroll Tax	1,119.56	1,392.80
SUTA	46.24	111.79
Total for 6102 Taxes	\$1,165.83	\$1,504.59
6103 Employee Benefits		
Company Contributions		
Retirement	337.29	488.28
Total for Company Contributions	\$337.29	\$488.28
Health Insurance	500.00	500.00
Total for 6103 Employee Benefits	\$837.29	\$988.28
6105 Ins - Disability		985.92
Total for 6100 Payroll Expenses	\$16,088.43	\$21,185.39

Statement of Activity
Cuba Circulating Library Association
December 2025

DISTRIBUTION ACCOUNT	TOTAL	
	DEC 1 - DEC 31 2025	DEC 1 - DEC 31 2024 (PY)
6200 Library Materials		
6205 Books-J	854.30	
6210 Books-A	699.26	1,906.98
6230 Audio	112.29	224.08
6260 DVD	123.83	190.82
6270 Video Games	246.13	389.34
6285 Childrens Programming	81.90	6.72
Total for 6200 Library Materials	\$2,117.71	\$2,717.94
6202 Book Replacement	63.25	
6300 Restricted Fund Spending		
6320 Friends Expense	182.58	232.67
6355 STLS Outreach	98.56	125.00
6370 Memorials & Gifts	384.14	
6390 United Way Grant	397.05	
6305 Adult Programs (deleted)		98.68
6330 Manley Grant expense		3,819.99
6360 DFY Grant		14.67
Total for 6300 Restricted Fund Spending	\$1,062.33	\$4,291.01
6420 Custodial supplies	180.62	129.20
6425 Discretionary Fund	1,342.50	280.00
6430 Insurance		
Ins - Liability Insurance	878.00	
Ins - Workman's Comp	1,021.00	
Total for 6430 Insurance	\$1,899.00	
6440 Investment Fee	580.54	-95.00
6445 Library supplies	\$108.49	\$379.84
Library Equipment	46.97	220.98
Total for 6445 Library supplies	\$155.46	\$600.82
6450 Postage	2.17	
6455 Processing Fee	42.57	
6465 Repairs/Building & Grounds	445.19	967.41
6470 Services		
Argentieries	17.00	24.00
Attorney	287.50	
Copier Acme	582.96	114.99
Hotspots	309.41	159.41
Bookkeeper		675.00
Total for 6470 Services	\$1,196.87	\$973.40

Statement of Activity
Cuba Circulating Library Association
December 2025

DISTRIBUTION ACCOUNT	TOTAL	
	DEC 1 - DEC 31 2025	DEC 1 - DEC 31 2024 (PY)
6480 Train/conference	540.00	
6485 Travel	2,865.63	10.18
6490 Utilities		
Electric	368.19	
Fuel	239.00	175.00
Phone	50.00	143.11
Extended Broadband		282.00
Total for 6490 Utilities	\$657.19	\$600.11
6435 Interest Expense		1.48
7010 Depreciation		33,947.32
Total for Expenses	\$29,239.46	\$65,609.26
Net Operating Income	-\$10,981.47	\$4,695.96
Other Expenses		
Children's Area Remodel (Net)		
Children's Area Remodel Donations		-1,800.00
Children's Area Remodel Expenses		-68,681.70
Children's Area Remodel Funds		-5,000.00
Total for Children's Area Remodel (Net)		-\$75,481.70
Total for Other Expenses		-\$75,481.70
Net Other Income		\$75,481.70
Net Income	-\$10,981.47	\$80,177.66

Statement of Financial Position

Cuba Circulating Library Association

As of December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	AS OF DECEMBER 31, 2025	AS OF DECEMBER 31, 2024 (PY)
Assets		
Current Assets		
Bank Accounts		
1020 Five Star	25,150.14	6,830.15
1080 Money Market	187,498.04	
1090 Savings	0.00	117,300.58
Total for Bank Accounts	\$212,648.18	\$124,130.73
Accounts Receivable		
1500 Bequest receivable	0.00	0.00
Total for Accounts Receivable	\$0.00	\$0.00
Other Current Assets		
1300 Investments - cash	0.00	0.00
1303 Endowment Investment	\$0.00	\$0.00
American Balanced A (deleted)	0.00	33,244.10
American Cap Inc Builder A (deleted)	0.00	102,828.10
American Cap World Growth & Inc (deleted)	0.00	70,520.87
American Fundamental Inv A (deleted)	0.00	54,660.07
American Funds Mortgage A (deleted)	0.00	21,290.29
American Global Balanced A (deleted)	0.00	94,631.19
American Inc Fd of America A (deleted)	0.00	97,951.05
American Intm Bd Fd of Amer A (deleted)	0.00	17,427.55
American Inv Co of Amer A (deleted)	0.00	25,052.24
American Short-Term Bond A (deleted)	0.00	21,138.94
American WA Mutual A (deleted)	0.00	100,878.52
Cash, BDP, and Money Market Fds	5,152.10	10,022.75
Cost of Securities	643,182.32	
Stocks (deleted)	0.00	1,030.60
Unrealized Gain/Loss	93,962.07	111,388.57
Total for 1303 Endowment Investment	\$742,296.49	\$762,064.84
1306 Adams Mem Book Fund Investment	\$0.00	\$0.00
American Cap Inc Builder A (deleted)	0.00	6,599.58
American Inc Fd of America A (deleted)	0.00	7,447.53
Cash, BDP, and Money Market Fds	119.36	-11.70
Cost of Securities	16,499.85	
Unrealized Gain/Loss	2,743.62	2,293.73
Total for 1306 Adams Mem Book Fund Investment	\$19,362.83	\$16,329.14
1400 Prepaid Fee	833.09	1,383.00
QuickBooks Tax Holding Account	0.00	

Statement of Financial Position

Cuba Circulating Library Association

As of December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	AS OF DECEMBER 31, 2025	AS OF DECEMBER 31, 2024 (PY)
Repayment		
Christmas Gift Card	0.00	0.00
Travel Reimbursement	0.00	0.00
Total for Repayment	\$0.00	\$0.00
Total for Other Current Assets	\$762,492.41	\$779,776.98
Total for Current Assets	\$975,140.59	\$903,907.71
Fixed Assets		
1520 Building and equipment	\$1,109,253.53	\$1,109,253.53
Elevator Replacement	41,645.00	41,645.00
Total for 1520 Building and equipment	\$1,150,898.53	\$1,150,898.53
1525 A/D Building and equipment	-534,255.44	-534,255.44
1526 Capital Improvement	0.00	0.00
1530 Furniture and Fixtures	117,419.00	117,419.00
1535 A/D Furniture and Fixtures	-116,542.55	-116,542.55
Land	46,763.00	46,763.00
Total for Fixed Assets	\$664,282.54	\$664,282.54
Other Assets		
1000 Friends Cash	0.00	0.00
Total for Other Assets	\$0.00	\$0.00
Total for Assets	\$1,639,423.13	\$1,568,190.25
Liabilities and Equity		
Liabilities		
Current Liabilities		
Accounts Payable		
2001 Accounts Payable	59.05	675.00
Total for Accounts Payable	\$59.05	\$675.00
Credit Cards		
5662 Bank Of America	0.00	0.00
Total for Credit Cards	\$0.00	\$0.00
Other Current Liabilities		
2100 Payroll Liabilities	\$0.00	\$4,672.86
American Funds	0.00	346.56
Federal Taxes (941/944)	0.00	0.00
NYS Employment Taxes	0.00	80.96
NYS Income Tax	0.00	264.40
NYS Taxes	0.00	0.00
Payroll Liability	0.00	0.00
Payroll Tax Federal	0.00	0.00

Statement of Financial Position

Cuba Circulating Library Association

As of December 31, 2025

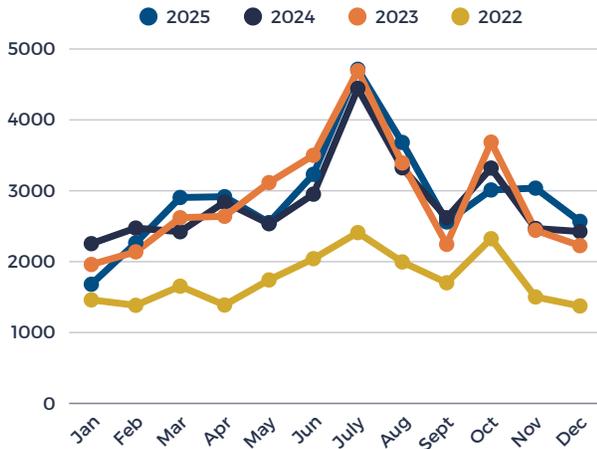
DISTRIBUTION ACCOUNT	TOTAL	
	AS OF DECEMBER 31, 2025	AS OF DECEMBER 31, 2024 (PY)
Total for 2100 Payroll Liabilities	\$0.00	\$5,364.78
Direct Deposit Payable	0.00	0.00
PPE Currant Liability	0.00	0.00
Total for Other Current Liabilities	\$0.00	\$5,364.78
Total for Current Liabilities	\$59.05	\$6,039.78
Total for Liabilities	\$59.05	\$6,039.78
Equity		
3000 Opening Bal Equity	0.00	0.00
3500 Unrealized Gain/Loss on Inv	-32,877.00	0.00
3550 Realized Gain/Loss Equity	-99,345.91	0.00
3800 Restricted Fund	16,993.07	16,993.07
3900 Fund Balance	1,545,157.40	1,467,624.24
Net Income	209,436.52	77,533.16
Total for Equity	\$1,639,364.08	\$1,562,150.47
Total for Liabilities and Equity	\$1,639,423.13	\$1,568,190.25

Cuba Circulating Library

DECEMBER 2025 DIRECTOR'S REPORT



Patron Visits



IMMIGRATION IN NYS 1650-1950

In the month of February, the library is hosting a traveling display from South Central Regional Library Council on Immigration in New York State. This four banner display begins with the arrival of Dutch settler and continues through WW2, while also acknowledging that we live on land taken from indigenous people, who were enslaved, indentured, and otherwise subjugated for centuries. Waves of immigrants brought trauma and experienced trauma, all while working towards the vibrant, diverse New York State we enjoy today. This exhibit will be featured in the main reading room of the library.

PATRON NUMBERS

In December, we estimate **2,568** visitors. Our door counter began malfunctioning towards the end of the month and we are in the process of replacing it. Circulation was **2,100**. We added **8** new library cards. WiFi was accessed **306** times and we answered **46** reference questions.

28

Onsite Programs

210

Programs Attendees

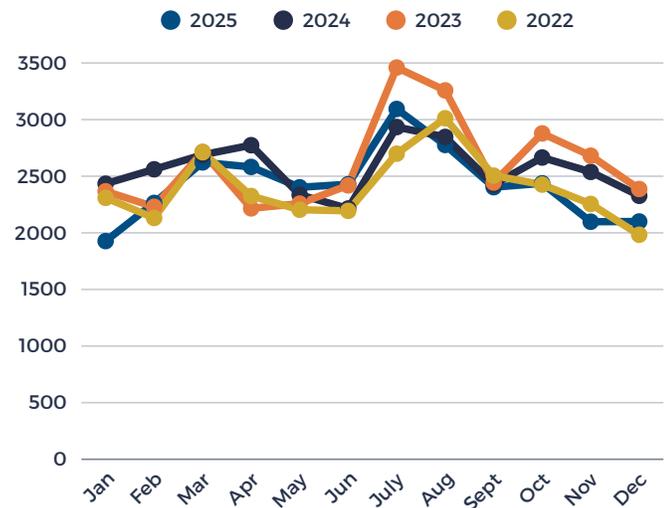
15

Outreach Visits

584

Outreach Attendees

Circulation



2098

Items checked out in November

584

eContent accessed in November

99

Public computer sessions in November

280

Holds filled in November

1087

Visits to website in November

2100

Items checked out in December

658

eContent accessed in December

76

Public computer sessions in December

273

Holds filled in December

821

Visits to website in December

Grants

I spent a lot of time this month working on the Community Arts Grant, which is due on Jan. 9. Michele Conklin and I met to discuss how the library can collaborate via the grant to bring Shake on the Lake to our community. I met with area artists in person, via phone call, and email to gather details for the grant. In total, I hope to bring 13 artists to our library through this grant.

I met with Kim Meehan, founder and CEO of Cuba's Outdoor, Arts, and Recreation Society, to discuss a joint application to a National Science Foundation grant. This project would be a collaboration between OARS, the library, SBU, and CRCS.



End of Year Evaluations

I met individually with library staff to complete annual performance reviews. These meetings are always a valuable opportunity to check in one-on-one, discuss how things are going, and provide necessary feedback. We are fortunate to have a skilled and dedicated team that consistently excels in customer service.

Jingle Ingalls

Susan Herrick, the director of the Chamber of Commerce, and I collaborated to organize Jingle Ingalls visits throughout Cuba this holiday season. Jingle is an Elf on the Shelf with his own Facebook page that visits Cuba businesses and gets up to all sorts of trouble. From December 1-24 you could find Jingle visiting Tap N Pour, Six South, Hometown Vet, or a variety of other places making mischief. This is a great way to promote area businesses and build community through a little holiday fun.

2026 Advocacy Day

I will be attending Library Advocacy Day in Albany on Feb. 3. This annual bus trip allows STLS librarians and staff to go to Albany to advocate for library funding in person from our legislators. In the upcoming weeks, Trustees, Friends, and patrons will have opportunities to send in postcards, make social media posts, and participate in this annual advocacy campaign in meaningful ways. I encourage you all to keep an eye out for opportunities to participate!

Upcoming Programs

- Wed, Jan. 14 @ 6:30 Is it possible to stay happy and sane in today's crazy world? with Dr. Chuck Walker
- Sat, Jan. 17 @ 10:00 Mini beaded plants with Shauna
- Thur, Jan. 22 @ 6:00 Energy Literacy with Cornell Coop Ext
- Tues, Jan. 27 @ 6:30 Meditate the winter away with Sheri Fitzner