Jericho Public Library

Board of Trustees Meeting
December 9, 2025

AGENDA FOR THE REGULAR MEETING OF THE JERICHO PUBLIC LIBRARY BOARD OF TRUSTEES DECEMBER 9, 2025

REVISED

*Note: Meeting will be at 5:00 PM in the Meeting Room.

1) **CALL TO ORDER**

2) **PUBLIC HEARING**

There is a 3-minute time limit per individual in each period.

3) **COMMUNICATIONS**

The Library thanks Ms. Zhang for her $50.00 donation to the library. Motion to accept donation.

4) **APPROVAL OF PRIOR MONTH'S MINUTES** (PAGE 4)

a) November 11, 2025.

5) **FINANCIAL REPORT** (PAGES 10-20)

Financial Statement:

a) Authorization for Payment #2025 – 5 for $505,823.72
b) Authorization for Payment #2025 – 5A for $2234.99
c) Authorization for Payment #2025 – 5B for $298,885.73
d) Authorization for Payment #2025 – 5D for $3700.00

6) **COMMITTEE REPORT**

a) Interaction Committee. (PAGE 21)

7) **NEW BUSINESS** (PAGE 21)

a) Next Board Meeting Date is Tuesday, January 13, 2026 in the Meeting Room. Date Change Request.
b) Memorialize NLS Proxy Vote.
c) Unique. Collections. (PAGE 21, 23)

8) UNFINISHED BUSINESS (PAGES 21-22)

a) Recycling.
b) Capital Project. Column. (PAGE 22, 24-29)

9) DIRECTOR' S REPORT (PAGES 30-39)

Director Angela Cinquemani.

10) PERSONNEL

a) Appointment of Information Tech Aide I Part Time.

11) SECOND PUBLIC HEARING

There is a 3-minute time limit per individual in each period.

12) EXECUTIVE SESSION

Personnel.

13) ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE JERICHO PUBLIC LIBRARY BOARD OF TRUSTEES NOVEMBER 11, 2025

CALL TO ORDER

Ms. Jacobson called the meeting to order at 4:11 pm in the Meeting Room.

Present were Ms. Cole, Ms. Dolowich, Ms. Smith, Mr. Weinstock, Ms. Cinquemani, Director, Ms. Medina, Clerk of the Board and Mr. Truncale, Counsel.

PUBLIC HEARING

There is a 3-minute time limit per individual in each period.

MINUTES

A. On a motion made by Ms. Cole and seconded by Ms. Dolowich, the Board approved the meeting minutes of October 14, 2025.

Yes – 5 No – 0

DEPARTMENT HEAD

N/A.

COMMUNICATIONS

N/A.

FINANCIAL REPORT

On a motion made by Ms. Cole and seconded by Ms. Dolowich, the Board approved Authorizations for Payments as follows.

A. Authorization for Payment #2025 – 4 for $101,571.79
B. Authorization for Payment #2025 – 4B for $315,751.72
C. Authorization for Payment #2025 – 4A for $70.00

Yes – 5 No – 0

NOT YET APPROVED

COMMITTEE REPORTS

DIRECTOR' S REPORT

BUILDING & GROUNDS - Additional leaks have been found on the second floor, at the large window in Reference. We are working with the construction team- BBS Architects, SCC Construction, AFL (contractor), and Spartan (subcontractor)- to resolve. Spartan sealed several areas but the leaking continues. They are speaking with Kawneer (manufacturer) and worst case scenario will be to remove and reinstall the window. More information is pending.

Our LED replacement project continues- outside lights have been replaced with LED which are brighter, last longer, and are more energy efficient.

Exploratory work on the column under the back overhang is complete- Renu (contractor) saw-cut the sidewalk and exposed the beam. BBS Architects and Reilly Tarantino (engineer) examined the beam, and the engineering report and repair recommendation are forthcoming.

We have two elevators, the main elevator in the library and a small cargo elevator in the Administration office (this is used only for transporting book carts if the other elevator is temporarily closed). The cargo elevator is currently shut down as water leaks from the roof were causing rust and there was concern about water on the electrical lines. The leak is repaired and the rust has been removed. We are awaiting inspection and further information from Island Elevator.

NASSAU LIBRARY SYSTEM (NLS) - Ms. Caroline Ashby, NLS Director, visited the Jericho Public Library to see the results of the recent construction work. Each year NLS assists the library when we submit construction aid requests to New York State.

LONG ISLAND LIBRARY RESOURCES COUNCIL (LILRC) - Ms. Cinquemani attended a LILRC focus group for Public Library Directors to provide strategic planning feedback and requests to their Executive Director, Mr. Tim Spindler. LILRC has provided us with resources for their Access to Archives program and we take advantage of their trainings and workshops for staff.

LIBRARY OF THINGS - Our collection of non-traditional items for check out at the library just got a little bigger. We've added a sewing machine, Twister board game, and a Texas Instruments TI-84 Plus CE Color Graphing Calculator. Visit www.jericholibrary.org and

NOT YET APPROVED

click on “Library of Things” or call or visit our Reference Department for further information.

FIRE DRILL - The library conducted a fire drill, as well as fire and safety training for library staff members which we do each year.

NEWSLETTER & PROGRAMS - We encourage the Jericho community to take advantage of our wide variety of educational and recreational programs at the library. Please check our monthly calendar for the latest information:
https://www.jericholibrary.org/events/month
Patrons can check our event calendar and see when our Meeting Room on the first floor is available for shared public use. We have added a language translation feature on our website, powered by Google, to more easily peruse our event calendar in other languages.
Never miss a program! You can also sign up to receive our monthly email newsletter:
https://www.jericholibrary.org/newsletter

LIBRARY USAGE AND STATISTICS SNAPSHOT (DIRECT ACCESS) OCTOBER 2025

CHILDREN’S DEPT PROGRAMS- 33
CHILDREN’S DEPT ATTENDEES- 660

TEEN DEPT PROGRAMS- 12
TEEN DEPT ATTENDEES- 121

ADULT DEPT PROGRAMS- 66
ADULT DEPT ATTENDEES- 930

NEW LIBRARY CARDS- 53

LIBRARY VISITORS- 7406

WIFI SESSIONS- 56,093

WEBSITE USERS- 8492

CIRCULATION CHECKOUTS- 10,996

SOCIAL MEDIA FOLLOWERS:
- FACEBOOK- 1116
- INSTAGRAM- 1217
- TIKTOK- 845

NOT YET APPROVED

TWITTER (X)- 401
YOUTUBE- 136

HIGHLIGHTS:

BOOK SALE- The community enjoyed our annual book sale and found some good reads. Our library staff members set up all of the books in the meeting room, and greeted patrons as they came in.

HALLOWEEN- Our young Jericho patrons picked up treats (and some great books!) in the Children's Room to celebrate Halloween.

CLASS VISITS- Jericho 3rd graders from Jackson Elementary School (four classes) visited the Children's Room for their annual visit. They heard a story, took a tour of the children's room, and participated in a scavenger hunt using what they learned about the Children's Room to find books. Students who didn't already have library cards were given applications prior to the visit, and everyone was able to check out books. We enjoy showing Jericho students the library and we encourage them to come back with their families.

LOCAL AUTHOR SHOWCASE - We had our first Annual Local Author Showcase which was enjoyed by all! We showcased eight Long Island-based adult fiction and non-fiction authors representing a variety of literary styles: Effie Kammenou, Mitch Maiman, Sandra Peddie, Lan Zhao, Jennifer Rose Goldman and Caryn Meg Hirshleifer, Elyse Salpeter, David Mammina, and Bernadette Walsh.

UNFINISHED BUSINESS

A. Recycling – Tabled.
B. Capital Project. Column – Tabled.
C. Glass Partitions – Tabled.
D. Facilities Planning List – Tabled.

NEW BUSINESS

A. On a motion made by Ms. Jacobson and seconded by Ms. Smith, the Board approved to create an Interaction Committee with Ms. Smith, Ms. Cole, 2 staff member librarians, and Ms. Cinquemani.

NOT YET APPROVED

Yes - 5 No – 0

B. Next Board meeting date is December 9, 2025, at 5:00 PM location TBD.

PERSONNEL

A. On a motion made by Ms. Cole and seconded by Ms. Dolowich, the Board accepted the resignation of Mr. William Martinez, P/T Cleaner, effective October 15, 2025.

Yes – 5 No – 0

B. On a motion made by Ms. Jacobson and seconded by Ms. Cole, the Board approved the appointment of Jonathan Lovo Chinchilla, P/T Cleaner, effective October 31, 2025 at the starting salary as discussed in executive session and pending Civil Service approval.

Yes – 5 No – 0

SECOND PUBLIC HEARING

There is a 3-minute time limit per individual in each period.

EXECUTIVE SESSION

A. On a motion made by Ms. Cole and seconded by Ms. Jacobson, the Board entered executive session at 5:55 pm.

Yes – 5 No – 0

B. On a motion made by Ms. Jacobson and seconded by Ms. Cole, the Board exited executive session at 5:58 pm.

Yes – 5 No – 0

NOT YET APPROVED

ADJOURNMENT

A. On a motion made by Ms. Jacobson and seconded by Ms. Smith, the Board adjourned at 5:59 pm.

Yes – 5 No – 0

Respectfully submitted,

Jessica Smith, Secretary

Fran Medina, Clerk of the Board

NOT YET APPROVED

JERICHO PUBLIC LIBRARY
WARRANT
NOVEMBER 2025

Num	GL ACCOUNT	NAME	Amount
1140		Voided check never received by Vendor	2,200.00
17453	201CHASE VISA	CHASE VISA	(959.50)
17454	203STACKMAP INC.	STACKMAP INC.	(3,842.00)
17455	410AMAZON	AMAZON CAPITAL SERVICES	(4,986.87)
17456	410BRODART	BRODART CO.	(5,535.91)
17457	410GALE	GALE CENGAGE LEARNING	(293.61)
17458	411MIDWEST	MIDWEST TAPE	(380.64)
17459	412KANOPY	KANOPY	(303.00)
17460	412LIBRARY IDEAS	LIBRARY IDEAS	(5.50)
17461	412MIDWEST	MIDWEST TAPE	(140.97)
17462	412MIDWEST/HOOPLA	MIDWEST/HOOPLA	(1,318.24)
17463	412OVERDRIVE	OVERDRIVE, INC.	(18,761.55)
17464	413DOW JONES & CO	DOW JONES & CO	(2,520.00)
17465	413EBSCO	EBSCO INFORMATION SERVICES	(12,382.19)
17466	413INFORMATION	INFORMATION TODAY	(452.03)
17467	413ZEBSCO	EBSCO INFORMATION SERVICES,LL	(4,757.25)
17468	418AMAZING MANDARIN	AMAZING MANDARIN, LLC	(120.00)
17469	418ANDERSON	PATRICIA ANDERSON	(200.00)
17470	418BOSNJAK	JOLIE BOSNJAK	(285.00)
17471	418CHECKMATE	CHECKMATE	(125.00)
17472	418CHOUDHARY	ANU CHOUDHARY	(60.00)
17473	418COURTADE	MARC COURTADE	(300.00)
17474	418EMMER, JILL	JILL EMMER	(275.00)
17475	418GERMANO, THOMAS	THOMAS GERMANO	(275.00)
17476	418GIGGLES & GROOVES	GIGGLES & GROOVES WITH REBEC	(250.00)
17477	418GREEN EARTH CRAFT	GREEN EARTH CRAFT	(250.00)
17478	418HABER, ELINOR	ELINOR HABER	(150.00)
17479	418HOME HEALTH AND SPIRIT CORP	HOME HEALTH AND SPIRIT CORP	(600.00)
17480	418JIN	ELIZABETH JIN	(375.00)
17481	418JUMP FOR JOY	JUMP FOR JOY	(150.00)
17482	418KASSIMIR,SANDY	SANDY KASSIMIR	(100.00)
17483	418LINTHWAITE	DARA LINTHWAITE	(180.00)
17484	418LONG ISLAND PONY PARTIES & PI	LONG ISLAND PONY PARTIES & PET	(325.00)
17485	418MILLER, SHERI	SHERI MILLER	(875.00)
17486	418NACHAMIE	STEPHEN NACHAMIE	(300.00)
17487	418NLS	NLS GENERAL FUND	(875.00)
17488	418OLSEN	MARCIA OLSEN	(300.00)
17489	418QUEST MASTERS GUILD, INC	QUEST MASTERS GUILD, INC	(215.00)
17490	418RAY	LINDA RAY	(300.00)
17491	418SCOTT	ROB SCOTT	(709.00)
17492	418SEN	MADHUMITA SEN	(400.00)
17493	418SENSATIONAL PLAYTIME	SENSATIONAL PLAYTIME	(250.00)
17494	418STEPPING STONES TO MILESTONE	STEPPING STONES TO MILESTONES	(600.00)

JERICHO PUBLIC LIBRARY
WARRANT
NOVEMBER 2025

17495	418THE VILLAGE ARTIST	THE VILLAGE ARTIST	(250.00)
17496	418THE WHALING MUSEUM	THE WHALING MUSEUM	(300.00)
17497	418TIMEFORKIDS	TIME FOR KIDS	(165.00)
17498	418VAIL, AMY	AMY VAIL	(275.00)
17499	418VASTA	MINDY VASTA	(480.00)
17500	418WOOD, TAMI	TAMI WOOD	(450.00)
17501	430DEMCO	DEMCO INC.	(1,215.80)
17502	430LIBRARY STORE	THE LIBRARY STORE INC.	(36.05)
17503	430QUENCH	CULLIGAN QUENCH	(330.32)
17504	430STAPLESBUS	STAPLES BUSINESS ADVANTAGE	(1,039.59)
17505	431CINQUEMANI	ANGELA CINQUEMANI	(47.14)
17506	433USPS-POC	USPS-POC	(200.00)
17507	435FORREST	MAX FORREST	(4.02)
17508	435MEDINA	FRAN MEDINA	(34.97)
17509	435NICOLETTI	GINA NICOLETTI	(273.36)
17510	436LILRC	LILRC	(660.00)
17511	437NLS	NLS GENERAL FUND	(365.00)
17512	437OSI TECHNOLOGIES	OSI TECHNOLOGIES, INC	(2,520.00)
17513	437SPELLMAN GIBBONS	SPELLMAN GIBBONS	(1,871.10)
17514	439CORKREY ELECTRIC, INC.	CORKREY ELECTRIC, INC.	(238.50)
17515	439ELECTRONIXSYSTEMSC.S.A.,INC.	ELECTRONIX SYSTEMS CENTRAL S	(45.00)
17516	439INTER-COUNTY	INTER-COUNTY MECHANICAL	(1,638.50)
17517	439ISLAND ELEVATOR	ISLAND ELEVATOR SERVICES, INC.	(2,200.00)
17518	451GOLDMAN	GOLDMAN BROS. INC.	(596.80)
17519	454UTICA NATIONAL INSURANCE GR	UTICA NATIONAL INSURANCE GRO	(1,340.00)
17520	486JONES	LISA JONES	(29.00)
17521	486MOAKLEY	CHRISTINE MOAKLEY	(220.84)
17522	486NICOLETTI	GINA NICOLETTI	(834.26)
17523	5690JIN	SHUANG JIN	(17.99)
17524	9010NYSLABOR	NYS UNEMPLOYMENT INS.	(1.41)
17525	9010NYSRETIRE	NYS & LOCAL RETIREMENT SYSTEI	(424,795.00)
17526	99ZPETTY CASH	ANGELA CINQUEMANI	(65.81)
			(505,823.72)

11 revised

JERICHO PUBLIC LIBRARY
WARRANT
NOVEMBER 2025

Authorization for Payment 2025-5 for bills and obligations for the month of NOVEMBER, 2025.

I certify that the above accounts amounting to the sum of $505,823.72 have been reviewed and authorized by a quorum of the Board of Trustees and that the same have been examined by me and found correct.

Finance Officer	Date
President	Date

12 revised

JERICHO PUBLIC LIBRARY
WARRANT
NOVEMBER 2025

Num	Name	Memo	Amount
2455	439STASI	STASI BROTHERS	(2,200.00)
1141		Bank Fee	(35.00)
	Interest	Deposit	0.01
			(2,234.99)

Authorization for Payment 2025 - 5A (Reimburse Special Checking Account) for bills and obligations for the month of NOVEMBER 2025.

I certify that the above accounts amounting to the sum of $2,234.99 have been reviewed and authorized by a quorum of the Board of Trustees and that the same have been examined by me and found correct.

FINANCE OFFICER DATE

PRESIDENT DATE

JERICHO PUBLIC LIBRARY
WARRANT
NOVEMBER 2025

Num	GL Account	Name	Amount
XXX	11111PAY	PAYROLL	(72,231.72)
XXX	145ADIME BANK	DIME BANK	(8,490.72)
XXX	145NYTAX	STATE PAYROLL TAX	(1,285.83)
XXX	145ADIME BANK	DIME BANK	(14,441.61)
XXX	145NYTAX	STATE PAYROLL TAX	(2,594.87)
XXX	437ACCUDATA	ACCU DATA CORP.	(183.07)
XXX	437ACCUDATA	ACCU DATA CORP.	(96.53)
XXX	157THE OMNI GROUP	THE OMNI GROUP	(4,164.43)
17343	151BOCES	WESTERN SUFFOLK BOCES	(246.16)
17344	154NYSTSA	NYS DEFERRED COMPENSATION PLAN	(4,799.05)
17345	413PUGLIA	ED PUGLIA	(489.32)
17346	431VERIZON WIRELESS	VERIZON WIRELESS	(33.23)
17347	432T-MOBILE	T-MOBILE	(574.00)
17348	439LEAF	LEAF CAPITAL FUNDING	(45.89)
17349	450PSEG	PSEG LONG ISLAND	(5,322.50)
XXX	11111PAY	PAYROLL	(81,518.50)
XXX	145ADIME BANK	DIME BANK	(16,230.87)
XXX	145NYTAX	STATE PAYROLL TAX	(2,967.28)
XXX	145ADIME BANK	DIME BANK	(9,710.66)
XXX	145NYTAX	STATE PAYROLL TAX	(1,547.50)
XXX	437ACCUDATA	ACCU DATA CORP.	(177.16)
XXX	437ACCUDATA	ACCU DATA CORP.	(92.59)
XXX	157THE OMNI GROUP	THE OMNI GROUP	(4,449.89)
17331	146JJSTANIS	JJ STANIS AND COMPANY	(126.00)
17332	150HEALTH INSURANCE	NYS EMPLOYEES' HEALTH INS. PENDIN	(54,615.42)
17333	151BOCES	WESTERN SUFFOLK BOCES	(246.16)
17334	152AFLAC	AFLAC NEW YORK	(802.44)
17335	153ELITE	ELITE PROGRAMS, INC.	(295.00)
17336	154NYSTSA	NYS DEFERRED COMPENSATION PLAN	(4,828.78)
17337	203DELLFINANCIALSERVICES	DELL FINANCIAL SERVICES	(1,145.89)
17338	203ZDELL FINANCIAL SERVICES LLC		(2,158.40)
17339	431VERIZON	VERIZON	(279.00)
17340	432LIGHTPATH	CABLEVISION LIGHTPATH, INC.	(6,205.91)
17440	432OPTIMUM	OPTIMUM	(413.80)
17441	439LEAF	LEAF CAPITAL FUNDING	(614.54)
17442	450NATIONAL GRID	NATIONAL GRID	(289.79)
1139		Void error with NYS Deferred Comp Plan	4,828.78
			(298,885.73)

Authorization for Payment 2025 - 5B
for bills and obligations for
NOVEMBER 2025.

I certify that the above account amounting to the sum of $298,885.73 has been reviewed and authorized by a quorum of the Board of Trustees and that the same has been examined by me and found correct.

Financial Officer	Date
President	Date

JERICHO PUBLIC LIBRARY
WARRANT
NOVEMBER 2025

Invoice Number	Check Number	Name	GL Account	Amount
P01	1059	BCC ARCHITECTS	437	1,000.00
25415-2510-1F	1060	RENU CONTRACTING	439	2,700.00
				3,700.00

Authorization for Payment 2025-5D (Capital Project Fund Checking Account) for bills and obligations for the month of November, 2025.

I certify that the above accounts amounting to the sum of $3,700.00 have been reviewed and authorized by a quorum of the Board of Trustees and that the same have been examined by me and found correct.

FINANCE OFFICER DATE

PRESIDENT DATE

Jericho Public Library
Profit Loss Budget Performance

	Actual NOVEMBER 2025	Budget NOVEMBER 2025	Difference	Actual NOVEMBER 2025 - YTD	Budget NOVEMBER 2025 - YTD	YTD Difference
Revenue						
2022/2023 Reserve Carryover	3333.00	3333.00	0.00	16665.00	16,667.00	(2.00)
4100-10 TAX MONEY	0.00	0.00	0.00	4,194,040.50	4,194,040.00	0.50
4100-11 PILOT MONEY	62,427.31	0.00	62427.31	62,427.31	57,095.00	5,332.31
4208-20 FINES	451.77	1,042.00	(590.23)	2,456.98	5,208.00	(2,751.02)
4240-10 INTEREST	9,255.94	7,500.00	1755.94	49,706.15	37,500.00	12,206.15
4245-00 COMMISSIONS/MISC.	0.00	63.00	(63.00)	0.00	313.00	(313.00)
4250-00 VENDING MACHINE	224.94	208.00	16.94	777.96	1,042.00	(264.04)
4251-00 COFFEE MACHINE	695.00	292.00	403.00	1,387.31	1,458.00	(70.69)
4260-00 PRINT MANAGEMENT	81.50	292.00	(210.50)	1,497.95	1,458.00	39.95
4269-00 LOST/DAMAGED LIB. MAT.	0.00	42.00	(42.00)	54.89	208.00	(153.11)
4270-50 GIFTS & DONATIONS	0.00	542.00	(542.00)	1,173.00	2,708.00	(1,535.00)
4276-00 LIBRARY SYSTEM GRANT	0.00	0.00	0.00	0.00	0.00	0.00
4384-10 STATE AID	0.00	833.00	(833.00)	4,963.50	4,165.00	798.50
4384-20 STATE GRANT	0.00	833.00	(833.00)	0.00	4,164.00	(4,164.00)
Total Revenue	76,469.46	14,980.00	61,489.46	4,335,150.55	4,326,026.00	9,124.55
Expenditures						
5130-02 BANK FEES/SERVICE FEES	1,509.29	483.00	1,026.29	3,705.62	2,417.00	1,288.62
5141-00 PROFESSIONAL/STAFF	101,142.37	102452.00	(1,309.63)	520,876.54	563,485.00	(42,608.46)
5142-00 CLERICAL/STAFF	90,902.60	98911.00	(8,008.40)	516,055.77	544,012.00	(27,956.23)
5142-01 PAGE/STAFF	13,720.31	12152.00	1,568.31	63,649.63	66,836.00	(3,186.37)
5142-02 CUSTODIAL/STAFF	17,909.85	17275.00	634.85	96,507.45	95,013.00	1,494.45
5201-00 FURNITURE & FIXTURES	0.00	417.00	(417.00)	1,822.67	2,083.00	(260.33)
5203-00 TECH EQUIPMENT	0.00	0.00	0.00	2,291.20	17,000.00	(14,708.80)
5203-01 MISC. EQUIPMENT	0.00	208.00	(208.00)	0.00	1,042.00	(1,042.00)
5203-02 TECH LEASES/CONTRACTS	7,242.84	3000.00	4,242.84	31,179.81	14,000.00	17,179.81
5300-00 PROPERTY IMPROVEMENTS	0.00	1083.00	(1,083.00)	0.00	5,417.00	(5,417.00)
5300-01 CAPITAL OUTLAY	0.00	0.00	0.00	10,778.95	10,000.00	778.95
5410-00 BOOKS ADULT	7,791.52	8917.00	(1,125.48)	36,972.66	44,583.00	(7,610.34)
5410-01 BOOKS JUV	1,395.40	2083.00	(687.60)	9,162.22	10,417.00	(1,254.78)
5410-02 BOOKS TEEN	474.13	542.00	(67.87)	1,497.38	2,708.00	(1,210.62)
5411-00 DVD ADULT	650.01	417.00	233.01	2,310.79	2,083.00	227.79
5411-01 DVD JUV	34.17	50.00	(15.83)	179.71	250.00	(70.29)
5411-02 DVD TEEN	19.96	0.00	19.96	95.17	0.00	95.17
5412-00 RECORDED BOOKS ADULT	140.97	83.00	57.97	803.26	417.00	386.26
5412-01 RECORDED BOOKS JUV	0.00	0.00	0.00	0.00	0.00	0.00
5412-02 RECORDED BOOKS TEEN	0.00	0.00	0.00	0.00	0.00	0.00
5412-A DOWNLOADABLES ADULT & JUV	22,872.28	20417.00	2,455.28	116,921.45	102,083.00	14,838.45
5412-A DOWNLOADABLES TEEN	36.01	333.00	(296.99)	1,714.84	1,667.00	47.84
5412B-00 CD-MUSIC ADULT	14.79	25.00	(10.21)	104.82	75.00	29.82
5412B-01 CD-MUSIC JUV	5.99	0.00	5.99	29.95	25.00	4.95
5412B-02 CD-MUSIC TEEN	0.00	0.00	0.00	0.00	0.00	0.00
5413-00 PERIODICALS ADULT	17,300.47	1000.00	16,300.47	22,499.67	7,000.00	15,499.67
5413-01 PERIODICALS JUV	780.32	0.00	780.32	780.32	0.00	780.32
5413-02 PERIODICALS TEEN	0.00	0.00	0.00	0.00	0.00	0.00
5415-00 CD ROM ADULT	0.00	0.00	0.00	0.00	0.00	0.00
5415-01 CD ROMS JUV	0.00	25.00	(25.00)	0.00	75.00	(75.00)
5415-02 CD ROMS TEEN	0.00	0.00	0.00	0.00	0.00	0.00
5418-00 PROGRAM ADULT	3,739.32	4250.00	(510.68)	16,230.77	21,250.00	(5,019.23)
5418-01 MUSEUM PASSES	1,175.00	3000.00	(1,825.00)	10,921.50	7,000.00	3,921.50
5418-02 PROGRAM JUV	4,037.28	3500.00	537.28	25,159.43	17,500.00	7,659.43
5418-03 PROGRAM TEEN	1,281.27	1083.00	198.27	6,609.31	5,417.00	1,192.31
5418-04 COMMUNITY OUTREACH	44.63	583.00	(538.37)	3,295.91	2,917.00	378.91
5429-00 MISC. EXPENSE	0.00	208.00	(208.00)	2.00	1,042.00	(1,040.00)
5430-00 LIBRARY & OFFICE SUP.	3,310.31	2667.00	643.31	12,744.67	13,333.00	(588.33)
5430-01 LIBRARY OF THINGS	0.00	0.00	0.00	281.43	0.00	281.43
5431-00 TELEPHONE	3,195.28	1708.00	1,487.28	10,250.61	8,542.00	1,708.61
5432-00 DATA COMMUNICATIONS	4,357.80	2833.00	1,524.80	15,530.92	14,167.00	1,363.92
5433-00 POSTAGE	226.82	500.00	(273.18)	2,467.86	4,000.00	(1,532.14)
5434-00 PRINTING & PUBLICITY	0.00	500.00	(500.00)	5,509.99	2,500.00	3,009.99
5435-00 TRAVEL	312.35	100.00	212.35	781.75	500.00	281.75
5436-00 ILS	0.00	1000.00	(1,000.00)	39,040.60	6,000.00	33,040.60
5436-01 DATABASES	660.00	2500.00	(1,840.00)	25,025.98	26,500.00	(1,474.02)
5437-00 PROFESSIONAL SERVICES	3,435.34	10000.00	(6,564.66)	68,738.94	85,000.00	(16,261.06)
5437-01 LEGAL SERVICES	1,871.10	1917.00	(45.90)	8,449.90	9,583.00	(1,133.10)
5437-02 ACCOUNTING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
5438-00 MEMBERSHIP	0.00	133.00	(133.00)	1,130.18	667.00	463.18
5439-00 EQUIP. REPAIR	1,893.50	4917.00	(3,023.50)	33,139.32	24,583.00	8,556.32
5439-01 EQUIP. RENTAL	0.00	0.00	0.00	4,544.47	6,000.00	(1,455.53)
5439-02 EQUIPMENT CONTRACT	2,888.93	14000.00	(11,111.07)	14,328.23	23,000.00	(8,671.77)
5450-00 GAS & ELECTRIC	5,612.29	15000.00	(9,387.71)	35,935.00	48,000.00	(12,065.00)
5450-01 WATER	0.00	0.00	0.00	1,437.13	1,600.00	(162.87)
5451-00 CUSTODIAL SUPPLIES	1,054.79	3000.00	(1,945.21)	14,979.13	15,000.00	(20.87)
5454-00 INSURANCE	1,340.00	0.00	1,340.00	40,663.19	38,000.00	2,663.19
5465-00 SNOW REMOVAL	0.00	2400.00	(2,400.00)	0.00	2,400.00	(2,400.00)
5476-00 GROUNDS UPKEEP	0.00	1167.00	(1,167.00)	1,738.88	5,833.00	(4,094.12)
5482-00 ADVERTISING	0.00	167.00	(167.00)	0.00	833.00	(833.00)
5486-00 CONFERENCES	1,473.78	917.00	556.78	3,891.66	4,583.00	(691.34)
9990 CAPITAL PROJECT FUND	4,167.00	4167.00	0.00	20,835.00	20,833.00	2.00
9010-04 UNEMPLOYMENT INS.	1.41	0.00	1.41	354.51	0.00	354.51
9010-08 RETIREMENT	424,795.00	428549.00	(3,754.00)	424,795.00	428,549.00	(3,754.00)
9030-08 SOCIAL SECURITY	16,602.57	19127.00	(2,524.43)	88,796.83	95,634.00	(6,837.17)
9040.08 WORKERS COMP. INS.	0.00	0.00	0.00	0.00	0.00	0.00
9055-08 DISABILITY INSURANCE	0.00	0.00	0.00	0.00	3,000.00	(3,000.00)
9060-08 HOSPITALIZATION	49,050.80	53750.00	(4,699.20)	255,076.70	268,750.00	(13,673.30)
Total Expenditures	820,469.85	853,516.00	-33,046.15	2,632,626.68	2,705,204.00	(72,577.32)

SUMMARY						
REVENUE	76,469.46	14,980.00	61,489.46	$4,335,150.55	4,326,026.00	9,124.55
EXPENDITURES	820,469.85	853,516.00	(33,046.15)	$2,632,626.68	2,705,204.00	(72,577.32)
NET	(744,000.39)	(838,536.00)	94,535.61	$1,702,523.87	1,620,822.00	81,701.87

Jericho Public Library
Treasurer's Report
For The Month Ending NOVEMBER 2025

All Funds Cash Book Balance as of NOVEMBER 1, 2025			$ 7,965,192.33
RECEIPTS AND OTHER DURING THE MONTH			
Total Receipts		85,603.18	
Total Other		7,035.78	
	Total Receipts		92,638.96
DISBURSEMENTS MADE DURING THE MONTH			
By Check		200,537.92	
By Electronic Payment		210,376.72	
	Total Amount of checks issued & electronic paymemts		($410,914.64)
	Cash balance per Books at NOVEMBER 30, 2025		$ 7,646,916.65

RECONCILIATION WITH BANK STATEMENTS

Balances as given on bank statements, end of month:

	Interest Earned			Total by Bank	FDIC Coverage	Not FDIC Covered	Collateral Required	Collateral Pledged	Over (Under)
Annaual Percentage yield Earned 2.81%	$ 2,195.00	Connect One Money Market	$ 966,407.13	966,407.13	250,000.00	716,407.13	752,227.49	752,227.53	0.04
	$ -								
Annual Percentage Yield Earned 0.01%	0.57	DIME Regular Checking	24,250.30						
Annual Percentage Yield Earned 2.19%	3,698.44	DIME Money Market	2,631,279.17						
Annual Percentage Yield Earned 0.01%	0.02	DIME Tax Account	2,682.11						
Annual Percentage Yield Earned 0.01%	0.01	DIME Fine Account	1,366.05						
Annual Percentage Yield Earned 2.17%	2,919.08	DIME Reserve Account	2,167,726.33						
Annual Percentage Yield Earned 0.01%	0.01	DIME Special Checking	303.35						
Annual Percentage Yield Earned 0.01%	0.07	DIME Merchant Account	8,688.79						
Annual Percentage Yield Earned 0.01%	0.08	DIME Payroll Account	6,164.52						
Annual Percentage Yield Earned 0.10%	5.43	DIME Capital Fund Account	70,781.00	4,913,241.62	250,000.00	4,663,241.62	4,896,403.70	4,279,294.85	(617,108.85)
Annual Percentage Yield Earned 2.30%	442.66	TD Bank Reserve	256,905.81	256,905.81	250,000.00	6,905.81	6,905.81	10,000.00	3,094.19
	-	HSBC - CLOSED	-	-	-	-	-		-
Annual Percentage Yield Earned 4.85%	4,041.96	Valley Bank Capital Fund Account	1,509,466.12	1,509,466.12	250,000.00	1,259,466.12	1,284,655.44	1,271,290.47	(13,364.97)
Total balance as given on bank statements, end of month			$ 7,646,020.68	7,646,020.68	1,000,000.00	6,646,020.68	6,940,192.44	6,312,812.85	(627,379.59)
		Less: Total outstanding checks	(27,412.72)						
Net balance in balance			$ 7,618,607.96						
Deposit in Transit			1,910.68						
Unknown Item			26,398.01						
		Total Adjusted Bank Balance at NOVEMBER 30, 2025		7,646,916.65					
				-					

Jericho Public Library
Treasurer's Report
For the Month Ended NOVEMBER 2025

		Account Name	Connect One Money Market	DIME Regular Checking	DIME Money Market	DIME Tax Account	DIME Fine Account	DIME Reserve Account	DIME Special Checking	DIME Merchant Account	DIME Payroll Account	TD Bank Reserve	DIME Capital Fund Account	Valley Bank Capital Fund Account	Total All Funds
		GL Code	1005-03	1008-01	1008-02	1008-03	1008-04	1008-05	1008-07	1008-08	1008-09	1008-10	1000-00	1008-	
		Last 4 of Acct #		-0241	-0012	-0046	-0053	-0061	-0266	-0038	-0258		-1538	12	
11/1/2025	Beginning Book Balance		$ 964,212.13	$ 27,455.12	$ 2,957,839.61	$4,475.87	$1,226.54	$ 2,164,807.25	$ 1,500.05	$9,291.21	$ 1,721.67	$ 256,463.15	$ 70,775.57	$ 1,505,424.16	$ 7,965,192.33
Receipts	Revenue														
		Tax													-
		PILOT			62,427.31										62,427.31
		Fines					190.25			816.52					1,006.77
		Memberships													-
		Interest	2,195.00	0.57	3,698.44	0.02	0.01	2,919.08	0.01	0.07	0.08	442.66	5.43	4,041.96	13,303.33
		Equipment Rental													-
		Commission													-
		Vending Machine Comm.				224.94									224.94
		Coffee Machine Comm.				695.00									695.00
		Print Management				81.50									81.50
		Sale of Excess Material													-
		Insurance Recovery			1302.83										1,302.83
		Lost/Damaged Lib. Mat.													-
		Refund-Prior Yr. Expense													-
		Gifts & Donations													-
		Building Fund Donation													-
		Library System Grant													-
		Program Revenue			1,420.00	93.00									1,513.00
		Miscellaneous Income			85.00										85.00
		State Incentive Aid													-
		State Aid			4,963.50										4,963.50
		State Grant													-
															-
		Voided Checks		7,028.78											7,028.78
		Other/Expenditure Reimb				7.00									7.00
															-
		Total Receipts and Other	2,195.00	7,029.35	73,897.08	1,101.46	190.26	2,919.08	0.01	816.59	0.08	442.66	5.43	4,041.96	92,638.96
Total Available Cash			966,407.13	34,484.47	3,031,736.69	5,577.33	1,416.80	2,167,726.33	1,500.06	10,107.80	1,721.75	256,905.81	70,781.00	1,509,466.12	8,057,831.29
Disbursements	Regular														
		Abstracts		180,274.29					2,200.00				3,700.00		186,174.29
		Prior month voids		3,073.11											3,073.11
		Payroll (Checks)													-
		11/6/2025									$5,365.39				5,365.39
		11/20/2025									$5,925.13				5,925.13
															-
	Electronic (ACH)														-
		Bank Fees							35.00	1419.01	$30.00				1,484.01
		Payroll (Direct withdrawal)													-
		11/6/2025									$93,958.96				93,958.96
		11/20/2025									$106,319.43				106,319.43
															-
		OMNI Retirement													-
		11/6/2025									$4,164.43				4,164.43
		11/20/2025									$4,449.89				4,449.89
															-
		Total Disbursements	-	183,347.40	-	-	-	-	2,235.00	1,419.01	220,213.23	-	3,700.00	-	410,914.64
															-
Transfers (+/-)				180,274.29	(400,457.52)	(1,035.29)			1,035.29		220,183.23				-
11/30/2025	Ending Book Balance		$ 966,407.13	$ 31,411.36	$ 2,631,279.17	$ 4,542.04	$ 1,416.80	$ 2,167,726.33	$ 300.35	$ 8,688.79	$ 1,691.75	$ 256,905.81	$ 67,081.00	$ 1,509,466.12	$ 7,646,916.65
11/30/2025	Ending Bank Statement Balance		$ 966,407.13	$ 24,250.30	$ 2,631,279.17	2,682.11	$ 1,366.05	$ 2,167,726.33	$ 303.35	$ 8,688.79	$ 6,164.52	$ 256,905.81	$ 70,781.00	$ 1,509,466.12	7,646,020.68
		Outstanding Checks		(19,236.95)					(3.00)		(4,472.77)		(3,700.00)		(27,412.72)
		Deposit in Transit				1,859.93	50.75								1,910.68
		Unknown Item		$26,398.01											26,398.01
			-	7,161.06	-	1,859.93	50.75	-	(3.00)	-	(4,472.77)	-	(3,700.00)	-	895.97
11/30/2025	Adjusted Bank Balance		966,407.13	31,411.36	2,631,279.17	4,542.04	1,416.80	2,167,726.33	300.35	8,688.79	1,691.75	256,905.81	67,081.00	1,509,466.12	7,646,916.65
		Difference	-	-	-	-	-	-	-	-	-	-	-	-	-
	Check		-	-	-	-	-	-	-	-	-	-	-	-	

Jericho Public Library
Month by Month Budget Performance
2025/2026

	Actual July 2025	Actual August 2025	Actual September 2025	Actual October 2025	Actual November 2025	Actual December 2025	Actual January 2026	Actual February 2026	Actual March 2026	Actual April 2026	Actual May 2026	Actual June 2026	Total July 2025-November 2025 YTD
Revenue													
Reserve Carryover	3,333.00	3,333.00	3333	3,333.00	3333								16,665.00
4100-10 TAX MONEY	2,796,027.00	0.00	0.00	1,398,013.50	0.00								4,194,040.50
4100-11 PILOT MONEY	0.00	0.00	0.00	0.00	62427.31								62,427.31
4208-20 FINES	590.64	308.57	588.13	517.87	451.77								2,456.98
4240-10 INTEREST	7,913.39	11,663.74	11,203.15	9,669.93	9,255.94								49,706.15
4245-00 COMMISSIONS	0.00	0.00	0.00	0.00	0.00								0.00
4250-00 VENDING MACHINE	165.04	150.02	123.01	114.95	224.94								777.96
4251-00 COFFEE MACHINE	0.00	0.00	652.31	40.00	695.00								1,387.31
4260-00 PRINT MANAGEMENT	35.00	41.00	33.00	1307.45	81.50								1,497.95
4269-00 LOST/DAMAGED LIB. MAT.	16.95	6.00	31.94	0.00	0.00								54.89
4270-50 GIFTS & DONATIONS	0.00	0.00	0.00	1173.00	0.00								1,173.00
4276-00 LIBRARY SYSTEM GRANT	0.00	0.00	0.00	0.00	0.00								0.00
4384-10 STATE AID	0.00	0.00	4963.50	0.00	0.00								4,963.50
4384-20 STATE GRANT	0.00	0.00	0.00	0.00	0.00								0.00
Total Revenue	2,808,081.02	15,502.33	20,928.04	1,414,169.70	76,469.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,335,150.55
Expenditures													
5130-02 BANK FEES/SERVICE FEES	535.96	611.21	531.56	517.6	1509.29								3,705.62
5141-00 PROFESSIONAL/STAFF	141,230.11	92,385.03	90,705.55	95,413.48	101,142.37								520,876.54
5142-00 CLERICAL/STAFF	133,916.42	86,194.34	89,700.70	115,341.71	90,902.60								516,055.77
5142-01 PAGE/STAFF	16,807.01	10,924.29	11,165.35	11,032.67	13,720.31								63,649.63
5142-02 CUSTODIAL/STAFF	24,022.81	17,718.20	18,444.24	18,412.35	17,909.85								96,507.45
5201-00 FURNITURE & FIXTURES	0.00	835.59	218.48	768.6	0								1,822.67
5203-00 TECH EQUIPMENT	416.20	1,875.00	0.00	0.00	0.00								2,291.20
5203-01 MISC. EQUIPMENT	0.00	0.00	0	0	0								0.00
5203-02 TECH LEASE/CONTRACTS	4,723.46	2,624.38	6,840.12	9,749.01	7,242.84								31,179.81
5300-00 PROPERTY IMPROVEMENTS	0.00	0.00	0	0	0								0.00
5300-01 CAPITAL OUTLAY	0.00	10,778.95	0.00	0.00	0.00								10,778.95
5410-00 BOOKS ADULT	7,747.10	7,868.35	6,670.98	6,894.71	7,791.52								36,972.66
5410-01 BOOKS JUV	1,518.93	1,630.89	2,002.16	2,614.84	1,395.40								9,162.22
5410-02 BOOKS TEEN	114.33	200.46	419.30	289.16	474.13								1,497.38
5411-00 VIDEOS ADULT	204.41	184.88	702.09	569.40	650.01								2,310.79
5411-01 VIDEO JUV	19.99	105.56	19.99	0.00	34.17								179.71
5411-02 VIDEO TEEN	19.96	35.30	19.95	0.00	19.96								95.17
5412-00 RECORDED BOOKS ADULT	55.99	37.49	125.98	442.83	140.97								803.26
5412-01 RECORDED BOOKS JUV	0.00	0.00	0.00	0.00	0.00								0.00
5412-02 RECORDED BOOKS TEEN	0.00	0.00	0.00	0.00	0.00								0.00
5412-A DOWNLOADABLES ADULT & JUV	35,067.95	21,940.13	17,051.44	19,989.65	22,872.28								116,921.45
5412-A DOWNLOADABLES TEEN	954.39	72.95	552.84	98.65	36.01								1,714.84
5412B-00 CD-MUSIC ADULT	0.00	0.00	50.21	39.82	14.79								104.82
5412B-01 CD-MUSIC JUV	5.99	5.99	5.99	5.99	5.99								29.95
5412B-02 CD-MUSIC TEEN	0.00	0.00	0.00	0.00	0.00								0.00
5413-00 PERIODICALS ADULT	1,756.32	1,345.54	487.32	1,610.02	17,300.47								22,499.67
5413-01 PERIODICALS JUV	0.00	0.00	0.00	0.00	780.32								780.32
5413-02 PERIODICALS TEEN	0.00	0.00	0.00	0.00	0.00								0.00
5415-00 CD ROMS ADULT	0.00	0.00	0.00	0.00	0.00								0.00
5415-01 CD ROMS JUV	0.00	0.00	0.00	0.00	0.00								0.00
5415-02 CD ROMS TEEN	0.00	0.00	0.00	0.00	0.00								0.00
5418-00 PROGRAM ADULT	1,548.23	1,254.56	5,764.85	3,923.81	3,739.32								16,230.77
5418-01 MUSEUM PASSES	4,048.00	1,111.00	2,756.50	1,831.00	1,175.00								10,921.50
5418-02 PROGRAM JUV	5,677.64	3,760.77	5,754.51	5,929.23	4,037.28								25,159.43
5418-03 PROGRAM TEEN	1,638.67	1,104.75	1,203.00	1,381.62	1,281.27								6,609.31
5418-04 COMMUNITY OUTREACH	408.00	1,186.83	254.73	1,401.72	44.63								3,295.91
5429-00 MISC. EXPENSE	0.00	2.00	0.00	0.00	0.00								2.00
5430-00 LIBRARY & OFFICE SUP.	1,848.45	1,435.24	2,421.46	3,729.21	3,310.31								12,744.67
5430-01 LIBRARY OF THINGS	0.00	0.00	0.00	281.43	0.00								281.43
5431-00 TELEPHONE	1,780.68	1,780.65	1,712.92	1,781.08	3,195.28								10,250.61
5432-00 DATA COMMUNICATIONS	3,086.60	2,672.80	2,740.92	2,672.80	4,357.80								15,530.92
5433-00 POSTAGE	238.10	1,508.52	252.42	242.00	226.82								2,467.86
5434-00 PRINTING & PUBLICITY	2,025.92	1,832.00	145.50	1,506.57	0.00								5,509.99
5435-00 TRAVEL	85.89	110.82	82.14	190.55	312.35								781.75
5436-00 ILS	5,000.00	34,040.60	0.00	0.00	0.00								39,040.60
5436-01 DATABASES	15,167.06	0.00	9,198.92	0.00	660.00								25,025.98
5437-00 PROFESSIONAL SERVICES	32,139.00	6,683.14	4,909.13	21,572.33	3,435.34								68,738.94
5437-01 LEGAL SERVICES	1,397.50	653.40	1,960.20	2,567.70	1,871.10								8,449.90
5437-02 ACCOUNTING SERVICES	0.00	0.00	0.00	0.00	0.00								0.00
5438-00 MEMBERSHIP	0.00	70.00	280.18	780.00	0.00								1,130.18
5439-00 EQUIP. REPAIR	13,855.84	6,334.62	6,599.14	4,456.22	1,893.50								33,139.32
5439-01 EQUIP. RENTAL	1,828.98	674.66	903.40	1,137.43	0.00								4,544.47
5439-02 EQUIPMENT CONTRACT	3,667.25	1,053.00	4,485.30	2,233.75	2,888.93								14,328.23
5450-00 GAS & ELECTRIC	14,089.85	8,624.78	7,504.55	103.53	5,612.29								35,935.00
5450-01 WATER	558.38	0.00	0.00	878.75	0.00								1,437.13
5451-00 CUSTODIAL SUPPLIES	833.19	5,791.30	3,617.38	3,682.47	1,054.79								14,979.13
5454-00 INSURANCE	0.00	0.00	39,323.19	0.00	1,340.00								40,663.19
5465-00 SNOW REMOVAL	0.00	0.00	0.00	0.00	0.00								0.00
5476-00 GROUNDS UPKEEP	0.00	0.00	1,738.88	0.00	0.00								1,738.88
5482-00 ADVERTISING	0.00	0.00	0.00	0.00	0.00								0.00
5486-00 CONFERENCES	240.30	925.00	561.08	691.50	1,473.78								3,891.66
9990 CAPITAL PROJECT FUND	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00								20,835.00
9010-04 UNEMPLOYEMENT INS.	0.00	0.00	0.00	353.10	1.41								354.51
9010-08 RETIREMENT	0.00	0.00	0.00	0.00	424,795.00								424,795.00
9030-08 SOCIAL SECURITY	23,603.64	15,253.27	15,565.24	17,772.11	16,602.57								88,796.83
9040.08 WORKERS COMP. INS.	0.00	0.00	0.00	0.00	0.00								0.00
9055-08 DISABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00								0.00
9060-08 HOSPITALIZATION	44,965.60	52,883.03	58,351.57	49,825.70	49,050.80								255,076.70
Total Expenditures	553,017.10	412,288.27	427,968.36	418,883.10	820,469.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,632,626.68

SUMMARY													
REVENUE	2,808,081.02	15,502.33	20,928.04	1,414,169.70	76,469.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$4,335,150.55
EXPENDITURES	553,017.10	412,288.27	427,968.36	418,883.10	820,469.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,632,626.68
NET	2,255,063.92	(396,785.94)	-407,040.32	995,286.60	-744,000.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,702,523.87

Jericho Public Library
Board of Trustees Meeting
December 9, 2025
Committee Report
New Business
Unfinished Business

COMMITTEE REPORT

1) The Interaction Committee, Ms. Smith, Ms. Cole, Ms. Okano, Ms. Liggio, and Ms. Cinquemani, met in the library and toured each department. We discussed patron and staff interaction in the library. The Reference department is providing interactive roving reference services on a daily schedule. I am waiting on estimates for glass options. Customer service training is being scheduled for January 2026.

NEW BUSINESS

1) Board meeting date change request to 1/20/26 or 1/19/26.

2) NLS Proxy Vote- Motion to memorialize the authorization of Ms. Angela Cinquemani to cast a vote in favor of the election of Mr. John Scaparro (Area 4) and Ms. Monique Hardial (Area 5) as NLS Trustee on behalf of the Jericho Public Library at the December 3, 2025 NLS Annual Meeting.

3) Unique- Unique provided collections services to the library in the past. The service was paused during the COVID pandemic. Does the Board want to reinstate this service? Three Nassau member libraries currently use collections (they are all fine free), other libraries do not. Our new autorenewal system helps to reduce outstanding fines. Jericho Public Library policy states that "Patrons are referred to the collection agency if they are 50 days overdue and owe over $50.00.". There is currently $2239.36 in outstanding fines. (PAGE 23)

UNFINISHED BUSINESS

1) Recycling- The Town of Oyster Bay will not charge the library for recycling services. TOB sent us recycling bins for sanitation. We have ordered recycling containers for the library to be put in the patron café, meeting room, and outside front and back entrances. We will coordinate with the Town of Oyster Bay for a community event to promote recycling. Our Library Program Committee is busy planning a recycling week and a special library program that the community can participate in together.

2) Capital Project- Column (PAGES 24-29)

The inspection and official report from Reilly Tarantino (engineer) recommends that the damaged section of the steel column be cut out, removed, and replaced with a new steel column section of similar size. They recommend this be done at each column. Project to include all columns and the entire sidewalk repair.

The next steps:

- Board approval to use the state contract and to acquire estimates and proposals.
- Decide if the library should also utilize a construction management company. The benefit is having a professionally qualified project manager on site to provide oversight, advocate for the library if there is an issue with the contractor, and to keep the project on schedule. We can obtain an estimate if the Board chooses.

Details and Process:

- Reilly Tarantino Engineering will provide baseplate detail and column splice detail, BBS Architects will provide column enclosure and concrete sidewalk replacement work scope to Renu (contractor). (no additional cost to JPL)
- Obtain budgetary proposal from Renu with BBS input.
- BBS will add contingencies, soft costs, etc. which will be included in the proposal so we have all the information together.
- There will be an additional cost for environmental testing and SEQRA (NYS Environmental Quality Review Act). These were also required for the last capital project and are requirements of NYSED. Budgetary proposal from JC Broderick.
- Board approval of budgetary proposals.
- BBS prepares construction documents and specifications for NYSED approval. (this is the building permit process)
- BBS send documents to Renu for final proposal of the work. This proposal may vary slightly from the initial proposal, TBD.
- Work starts in coordination with Library hours / programs. It is not necessary to close the library for any length of time. Partial closure of the parking lot / canopy area may be required for sidewalk replacement.
- Project completion.

Tentative Timeline:

- If we were to begin the NYSED documents today, we could see construction on site during late spring, early summer. Give or take depending on SED lead times and speed of approvals.

JERICHO PUBLIC LIBRARY BORROWING PRIVILEGES POLICY

Jericho Public Library policy states that the Library's primary purpose shall be that of providing all school district residents with the best possible collection of books and other library materials. A concomitant of that purpose is encouraging the return of library materials, within a specified period of time, so that the greatest possible use can be made of all the Library's materials.

When checking out items (books, DVD's, etc.) patrons receive an email or paper receipt containing each items' due date. It is the responsibility of the patron to return each item on or before the date due.

Jericho Public Library also offers an automatic renewal service. When it is time to return an item, if there is no hold then the system will automatically renew the item one (1) time only. The system will send an email courtesy notice that the item has been automatically renewed one (1) time with the new due date.

A schedule of fines for overdue items will be imposed to induce timely return of materials, and to defray administrative costs. If a patron account has fines over $10.00, the account will be suspended and no items will be checked out until the fine is paid.

In instances when the Library's borrowing rules have been violated or ignored, such as failure to return materials that creates unpaid fines on overdue materials, the Library will notify the patron by mail or email two times within a 35-day period. An overdue notice is sent after 15 days, a bill notice is sent after 35 days, informing the patron that if the item is not returned or paid for, the matter may be sent to a collection agency. Patrons are referred to the collection agency if they are 50 days overdue and owe over $50.00.

Once all items are either returned or paid for, including all fines, the account block will be removed restoring all borrowing privileges.

Patrons who return damaged materials which can no longer circulate receive an email or phone call notifying them that damage was detected on the returned item. If a patron responds that they damaged the item, the patron may be given the choice to replace the damaged item or pay replacement cost. If a patron denies the damage a note will be placed in their account. The third time a patron returns a damaged item and denies the damage their account is blocked. If there is no response from the initial call or email informing the patron of a returned damaged item a "pop up message" is placed in the account. The account is blocked and they lose their borrowing privileges.

If the total amount due is over $50.00 it will be sent to the collection agency after 50 days.

Adopted by the Board of Trustees of the
Jericho Public Library October 12, 1981
Revised October 7, 1997
Revised June 19, 2017
Revised November 16, 2017
Revised April 10, 2023
Revised May 16, 2023

REILLY◆TARANTINO
ENGINEERING

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1000 Park Boulevard, Massapequa, NY 11762

November 11, 2025

BBS Architecture
244 E. Main Street
Patchogue, NY 11772
Attn: Mr. Philip Handler

Re: Jericho Public Library, 1 Merry Lane, Jericho, NY
Subject: Inspection of Existing Framing

Mr. Handler:

Reilly Tarantino Engineering (RTE) conducted an inspection of the existing structure at the referenced address on October 30, 2025. The purpose of the inspection was to determine the extent of damage to several columns at the rear of the building. The following summarizes the inspection:

Date & Time: October 30, 2025

Attendees: Mr. Anthony Tarantino, PE, Reilly Tarantino Engineering
Mr. Philip Handler, BBS Architects
Library Staff

Description of Framing:

The existing building is a 2-story structure. The building is situated on the east side of Merry Lane in Jericho. The roof and 2nd floor framing is framed using structural steel framing. The columns in question are along the east façade facing the parking lot and support the 2nd floor and roof. A summary of our visual inspection is below:

Summary of Inspection:

RTE's inspection was conducted at the base of the columns in question. The columns are wide flange W6 columns. The base of the column was exposed and severe rusting was observed. The rust amount and penetration has severely reduced the steel area of the column. The base plate connecting the column to the concrete foundation is also rusted.

Evaluation of Existing Framing and Recommendations:

Based on the existing site conditions, we recommend the damaged section of column be cut out, removed and replaced with a new column section of similar size. We recommend this be done at each exposed column. To accommodate the column removal, we recommend temporary shoring be

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constructed to relieve the column of its load. RTE can prepare details of the column removal and temporary shoring for approval by the local building authority and pricing by a contractor under a separate proposal.

Thank you for the opportunity to provide our engineering services. Please do not hesitate to contact our office with any questions.

Regards,

Anthony Tarantino, P.E.
Reilly Tarantino Engineering

STATE OF NEW YORK
ANTHONY J. TARANTINO
087739
LICENSED PROFESSIONAL ENGINEER

Attachments:
1.0 Photographs (Taken October 30, 2025)

O: 631-724-7888
Info@ReillyTarantino.com
www.ReillyTarantino.com
1000 Park Boulevard, Massapequa, NY 11762

Attachment #1: Photographs

Taken: October 30, 2025

Project #: 2025-93

O: 631-724-7888
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1000 Park Boulevard, Massapequa, NY 11762

Photo 1: Photo of column and base plate showing extensive rust damage.

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1000 Park Boulevard, Massapequa, NY 11762

Photo 2: Close-up view of column showing extensive rust and flaking.

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1000 Park Boulevard, Massapequa, NY 11762

Photo 3: Photo of column and base plate showing extensive rust damage.

DECEMBER DIRECTOR'S REPORT **December 9, 2025**

ANGELA CINQUEMANI

BUILDING & GROUNDS- Additional leaks have been found at the large window on the second floor. This has been escalated to the construction team, including BBS and SCC. Spartan (subcontractor) has sealed the window but it is still leaking. Spartan consulted with Kawneer (manufacturer) and window parts have been ordered- this is going to take 5 weeks or more to receive due to the color/finish. Once the parts come in, AFL (contractor) will contact the team to coordinate next steps. Island elevator installed a new ADA emergency phone in the passenger elevator. The sliding doors at the front of the library were not working- Corkrey Electric Services fixed the bad breaker in the circuit panel and restored power to the doors. Exploratory work on the column under the back overhang is complete. Reilly Tarantino (engineer) examined the beam. The official engineering report states that there is rust and it is recommended to replace that section of the beam with a new piece of steel beam. It is recommended for all columns. The next step will be for the Board to approve getting an estimate and proposals for the work. Renu (contractor) filled the hole at the base of the beam to prevent water and snow from getting into the area.

There is a leak from the roof coming into the ceiling in the Theater. The roofing company is exploring the cause of the leak.

We have a failure of the carpet in the Theater. The carpet did not adhere properly in some areas. This was escalated to the construction team. SCC (construction manager) contacted AFL (contractor) and Milburn (subcontractor)- they came immediately on site the same day. Milburn is coming back on site this week to examine all carpet throughout the Theater and fix with new adhesive.

OMNIA PARTNERS- We've signed up for OMNIA Partners as another resource to get the best pricing and optimize procurement for the library. This gives us access to group purchasing contracts with national suppliers. It is a free membership and Amazon business is being added to their list of contracts.

CONFERENCE- I attended the *34th annual conference Libraries and the Future: Change is Coming*. From the pandemic to AI we are facing constant change. Dr. Sandy Hirsh Associate Dean of Academics in the College of Information, Data, and Society at San Jose State University talked about change in libraries specifically and what we might expect in coming years. Dr. Rajesh Singh, a professor in the Division of Library and Information Science at St. John's University discussed practical aspects of change and how to manage change at our libraries and with staff. Dr. Samuel Colbert, counseling psychologist, discussed the psychology of change. This was a very informative conference, and I will continue to keep a pulse on what we may expect in the future.

MUSEUM PASSES- The Long Island Children's Museum has made some adjustments to their pass program based upon library feedback. Jericho families will be able to visit the museum throughout the entire year with no blackout dates. Patrons will now receive 50% off additional general admission tickets (up to four per visit). LICM will require only one form of ID - a library card or a photo ID. These revisions are effective Monday, December 15, 2025.

NASSAU LIBRARY SYSTEM (NLS)- We will start 2026 with a customer service refresher for staff. Ms. Nicole Scherer, Assistant Director at NLS, will conduct two training sessions and I am finalizing the dates. I attended the 2025 Annual NLS Meeting for Trustees and Directors. The guest speaker was Davis Erin Anderson, Senior Digital Security Trainer at Freedom of the Press Foundation, and she presented "An intersection or a collision course? Implications for AI and library services". She discussed how libraries can thoughtfully balance the potential of AI to enhance information services and work practices while staying true to core library values including user privacy, equity of service,, and intellectual freedom. The 2026 proposed NLS budget was made available for review. Two NLS trustees were elected, Mr. John Scaparro and Ms. Monique Hardial.

LONG ISLAND LIBRARY RESOURCES COUNCIL (LILRC)- I received the final report detailing our participation in the Access to Archives program, which provided the library with professional archival services. These are the collections that have been digitized and added to New York Heritage online: Jericho films and videos, Herbert S. Pratt's "Old Long Island Houses" from 1637 to 1850, Jericho Matchbooks from Jericho restaurants and nearby towns, Jericho Public Library Oral Histories which are audio recordings of Jericho residents from 1974 to 2004, and Jericho Public Library Photographs from when the library first started. You can access it at this link: https://nyheritage.org/index.php/collections/jericho-public-library-photographs Our Library Programming Committee is also discussing possible programs to highlight our fascinating local history.

NEWSLETTER & PROGRAMS- We encourage the Jericho community to take advantage of our wide variety of educational and recreational programs at the library. Please check our monthly calendar for the latest information: https://www.jericholibrary.org/events/month
Patrons can check our event calendar and see when our Meeting Room on the first floor is available for shared public use. We have added a language translation feature on our website, powered by Google, to more easily peruse our event calendar in other languages.
Never miss a program! You can also sign up to receive our monthly email newsletter: https://www.jericholibrary.org/newsletter

LIBRARY USAGE AND STATISTICS SNAPSHOT (DIRECT ACCESS) NOVEMBER 2025

CHILDREN'S DEPT PROGRAMS- 29
CHILDREN'S DEPT ATTENDEES- 510

TEEN DEPT PROGRAMS- 10
TEEN DEPT ATTENDEES- 109

ADULT DEPT PROGRAMS- 59
ADULT DEPT ATTENDEES- 1393

NEW LIBRARY CARDS- 55

LIBRARY VISITORS- 7316

WIFI SESSIONS- 49,787

WEBSITE USERS- 10,837

CIRCULATION CHECKOUTS- 10,974

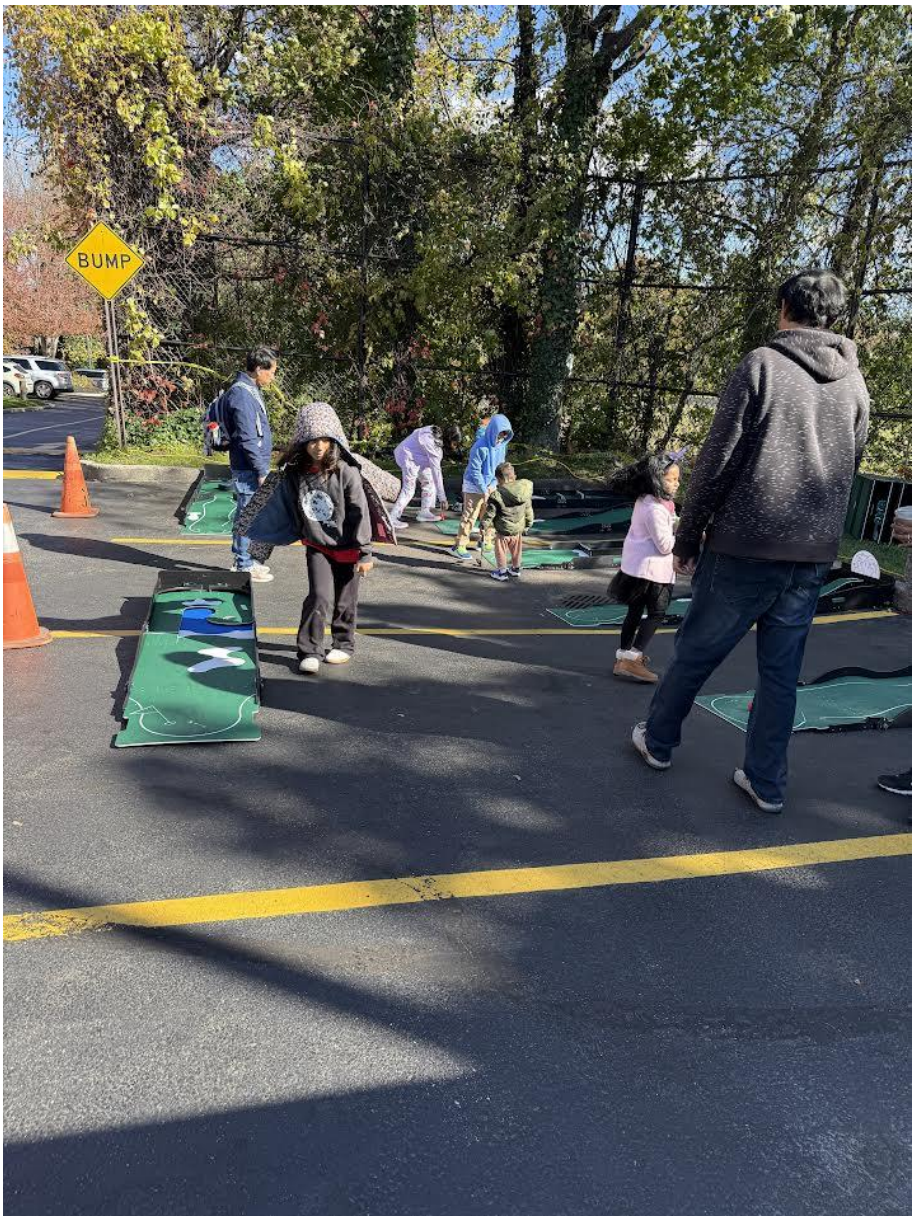
SOCIAL MEDIA FOLLOWERS:
- FACEBOOK- 1122
- INSTAGRAM- 1222
- TIKTOK- 871
- TWITTER (X)- 406
- YOUTUBE- 137

HIGHLIGHTS:

SHELF TALKERS- As you walk around the 2nd floor, be on the lookout for our new shelf talkers providing information about our many useful online services and databases. Are you planning a trip and perusing our travel books? The "A to Z World Travel" database provides points of interest, security, getting around, culture, language and more!

ART RECEPTION- A very successful *Jericho Schools Art Reception* was held this past month, with approximately 185 attendees. Many thanks to Ms. Ruth Breidenbach, Curriculum Associate at Jericho Schools, and our JPL Programming Coordinator Ms. Nathalie Levin for planning a terrific event. It is always wonderful to see the artwork of our talented students.

FALL FESTIVAL- Approximately 350 patrons attended our *Fall Festival* at the library. They enjoyed many activities like karaoke, mini golf, exploring our Library of Things, virtual reality, the NLS Techmobile, refreshments, retro games, a pumpkin scavenger hunt and more! It is wonderful to see our Jericho patrons and families enjoying our programs and activities. Many thanks to our Library Programming Committee, who coordinated and planned a terrific event for the community!



NASSAU'S PUBLIC LIBRARIES
NASSAU LIBRARY SYSTEM
TECHMOBILE
COMMUNITY ACCESS • LIBRARY SERVICES • DIGITAL TRAINING

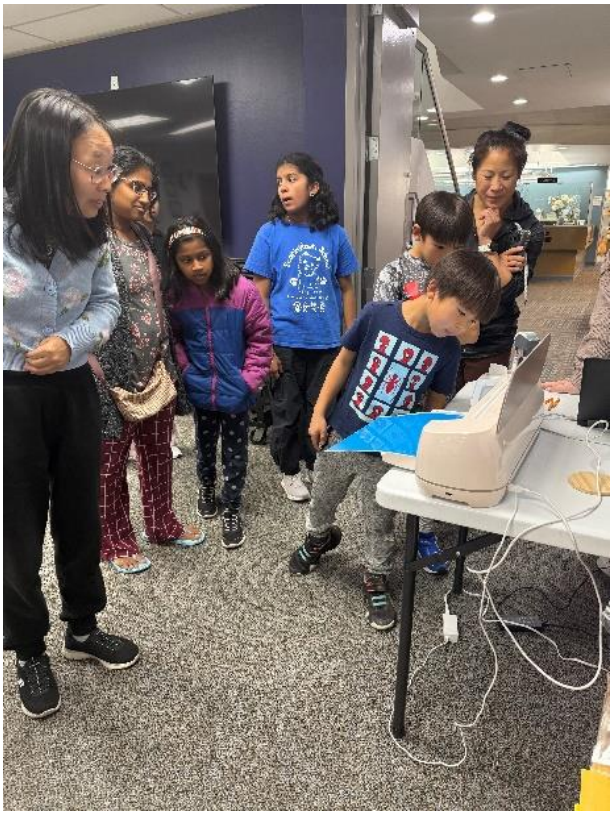
TV & PLAY

CHILDREN'S ROOM- During our *Thankful Tales* program, children in grades K–2 enjoyed a heartwarming story about gratitude and friendship. After discussing the many things we're thankful for, the kids created a fun craft and then wrote or drew their own messages of thanks on colorful paper leaves. Each leaf was added to our growing **Thankful Tree**, making a beautiful display of appreciation and creativity!

Mr. Brian Pinkney, author and illustrator, and in collaboration with the Jericho Public Schools visited the Jericho Public Library. His presentation to all seven classes of kindergarteners was inspiring and engaging for both students and teachers. Upon entering the library Theater, Mr. Pinkney remarked that it was a beautiful space.

Daffy the donkey paid us a visit so that kids could practice their reading!

ADULTS & TEENS- Adults and their Teens had a chance to spend quality time together at our *Bond with your Teen: DIY Coasters Using the Cricut Machine* program. These programs continue to be incredibly popular!



ATTACHMENTS

JERICHO PUBLIC LIBRARY
USAGE & STATISTICS SNAPSHOT
(DIRECT ACCESS)
2025-2026

	JUL 2025	AUG 2025	SEP 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026	MAR 2026	APR 2026	MAY 2026	JUN 2026	TOTAL YTD 2025-2026	TOTAL 2024-2025	TOTAL 2023-2024	TOTAL 2022-2023
CHILDREN'S DEPT - PROGRAMS	26	19	22	33	29								129	234	248	290
CHILDREN'S DEPT - ATTENDEES	488	415	393	660	510								2,466	5,133	4,667	6,471
TEEN DEPT - PROGRAMS	10	7	9	12	10								48	70	54	90
TEEN DEPT - ATTENDEES	117	86	107	121	109								540	823	667	1,109
ADULT DEPT - PROGRAMS	47	46	54	66	59								272	684	450	463
ADULT DEPT - ATTENDEES	782	547	1,066	930	1,393								4,718	13,399	10,735	10,111
NEW LIBRARY CARDS	71	66	91	53	55								336	711	777	929
LIBRARY VISITORS	7,368	6,784	7,221	7,406	7,316								36,095	86,864	81,931	80,824
WIFI SESSIONS	69,116	39,989	58,149	56,093	49,787								273,134	662,491	682,708	727,072
WEBSITE USERS	4,587	5,097	5,556	8,492	10,837								34,569	59,520	87,229	67,742
CIRCULATION CHECKOUTS	11,611	11,478	10,818	10,996	10,974								55,877	145,190	138,278	148,613
SOCIAL MEDIA FOLLOWERS																
FACEBOOK	1,091	1,094	1,099	1,116	1,122								N/A	1,089	1,047	969
INSTAGRAM	1,193	1,196	1,210	1,217	1,222								N/A	1,187	1,135	1,077
TIKTOK	734	755	779	845	871								N/A	709	241	193
TWITTER (X)	393	393	401	401	406								N/A	393	393	358
YOUTUBE	137	135	136	136	137								N/A	137	140	140

COMPLETE CIRCULATION ACTIVITY (Nov 25)

I TYPE	CHKOUTS	CHKINS	HOLDS	HI/RECLL	TOTAL #	PERCENT
BOOK (non fiction)	550	327	15	0	892	4.7%
BOOK (fiction)	584	354	14	0	952	5.0%
TRD PAPER (trade)	48	30	1	0	79	0.4%
NEW (non fiction)	250	156	1	0	407	2.1%
NEW (fiction)	476	301	9	0	786	4.1%
WORLDSHARE	2	0	0	0	2	0.0%
SHORT LOAN	159	94	0	0	253	1.3%
14 DAY	138	73	1	0	212	1.1%
28 DAY	6	5	0	0	11	0.1%
CAREERS	6	5	3	0	14	0.1%
BOARD BOOK	202	164	1	0	367	1.9%
J NFIC	829	526	2	0	1,357	7.2%
J FICTION	2,848	1,902	3	0	4,753	25.1%
PICTURE BOOK	1,568	957	1	0	2,526	13.3%
EASY READ	449	290	1	0	740	3.9%
HOLIDAY	153	91	1	0	245	1.3%
J 14DAY	23	24	0	0	47	0.2%
J BINGE BOX	3	2	0	0	5	0.0%
J VOX BOOK	42	48	0	0	90	0.5%
J PLAYAWAY LAUNCHPAD	1	2	0	0	3	0.0%
J PLAYAWAY VIEW	2	2	0	0	4	0.0%
DVD NEW 3/DAY	193	98	1	0	292	1.5%
J DVD /7 DAY	178	70	1	0	249	1.3%
DVD /7 DAY	175	121	1	0	297	1.6%
CD MUSIC	71	52	0	0	123	0.6%
CD MUSIC NEW	15	6	0	0	21	0.1%
BLU-RAY DISC	32	19	0	0	51	0.3%
A/V KIT	2	0	0	0	2	0.0%
CD BOOK NEW	6	10	0	0	16	0.1%
CD BOOK	9	5	0	0	14	0.1%
DVD NONFIC	42	22	0	0	64	0.3%
DVD NEW 7/DAY	13	5	0	0	18	0.1%
GRAPHIC NOVEL	27	22	0	0	49	0.3%
LARGE TYPE NON-FICTION	2	6	0	0	8	0.0%
VIDEO GAME	59	19	0	0	78	0.4%
MAGAZINE	135	98	1	0	234	1.2%
J KIT	5	4	0	0	9	0.0%
FAMILY	33	21	0	0	54	0.3%
NEW LARGE TYPE (FIC)	92	49	1	0	142	0.7%

COMPLETE CIRCULATION ACTIVITY (Nov 25)

I TYPE	CHKOUTS	CHKINS	HOLDS	HI/RECLL	TOTAL #	PERCENT
LARGE TYPE (FIC)	66	43	3	0	112	0.6%
BIOGRAPHY	53	37	1	0	91	0.5%
MYSTERY	31	20	0	0	51	0.3%
SCIENCE FICTION	23	9	0	0	32	0.2%
TRAVEL	72	55	2	0	129	0.7%
BLU-RAY DISC NEW	53	29	0	0	82	0.4%
J CD MUSIC	20	12	0	0	32	0.2%
A WLC NON FIC	99	62	0	0	161	0.8%
A WLC FIC	45	23	0	0	68	0.4%
J MAGAZINE	16	8	0	0	24	0.1%
MISC	5	6	0	0	11	0.1%
TEEN FIC	227	167	1	0	395	2.1%
TEEN NONFIC	63	43	1	0	107	0.6%
TEEN PB	185	147	0	0	332	1.8%
TEEN DVD /7 DAY	6	5	1	0	12	0.1%
J CD BOOK U	2	0	0	0	2	0.0%
TEEN 14 DAY	5	2	0	0	7	0.0%
TEEN DVD NEW	8	3	0	0	11	0.1%
J DVD NEW	11	6	0	0	17	0.1%
J WORLD LANGUAGE	45	33	0	0	78	0.4%
MUSEUM PASS	158	153	0	0	311	1.6%
HOTSPOT	6	9	0	0	15	0.1%
LAPTOP CHARGERS	22	20	0	0	42	0.2%
I PHONE CHARGER	12	11	0	0	23	0.1%
UNIVERSAL CHARGER	8	8	0	0	16	0.1%
CD/DVD PLAYERS	1	1	0	0	2	0.0%
LIBRARY THINGS	5	3	0	0	8	0.0%
GIANT GAME SET	3	2	0	0	5	0.0%
TRANSLATOR	2	1	0	0	3	0.0%
LILINK Requestable Print	279	185	0	0	464	2.4%
LILINK Requestable Media	15	12	0	0	27	0.1%
No Code	0	0	810	0	810	4.3%
Total	10,974	7,095	877	0	18,946	100.0%

Museum Passes **November 2025**

Museum (Number of Passes Per Museum)	Annual Cost	# of Reservations	2025 Year to Date	2024 Year Total	2023 Year Total
9/11 Memorial & Museum Membership (1)	250.00	0	35	50	7
*American Airpower Museum (1)	700.00	2	35	59	52
*American Kennel Club Museum of the Dog (1)	250.00	0	4	15	19
Brooklyn Botanic Garden (2) *(New as of August 2025)*	150.00	2	12	N/A	N/A
*Children's Museum of Manhattan (2)	400.00	5	50	60	57
Clark Botanic Garden (1)	75.00	1	12	16	20
*Cold Spring Harbor Fire House Museum (1)	40.00	0	4	10	11
Cold Spring Harbor Fish Hatchery & Aquarium (1)	500.00	4	41	44	82
Cradle of Aviation/Firefighter's Museum (1)	1,750.00	7	62	57	60
Empire Pass (3)	216.00	4	87	84	90
*Fire Island Lighthouse	175.00	3	42	67	51
*Frick Collection (1)	200.00	8	75	3	14
*Garvies Point Museum and Preserve (2)	225.00	2	13	20	27
*Guggenheim (2)	500.00	10	92	121	130
*Harbes Family Farm (1) *(Not renewed- increased costs to the library and patrons)*	0.00	0	0	124	108
*Heckscher Museum of Art (1) *(Not renewed- effective 1/1/25 admission is free to visitors per a grant from Bank of America)*	0.00	0	0	15	29
*Intrepid Sea, Air & Space Museum (1)	500.00	1	67	81	80
*The Jewish Museum (2)	500.00	1	10	7	5
Long Island Children's Museum (3)	4,500.00	38	197	173	175
*Long Island Maritime Museum (2)	200.00	1	10	7	0
Museum of Modern Art (2)	1,500.00	10	102	106	118
Museum of the City of New York (1) *(Not renewed- low demand)*	0.00	0	6	15	16
Museum of the Moving Image (1)	350.00	2	27	19	16
*Nassau County Museum of Art (2)	600.00	11	101	142	142
*New York Botanical Garden (1)	750.00	7	103	114	99
*New York Hall of Science (1)	675.00	7	106	111	115
*New York Transit Museum (2)	200.00	2	8	11	17
*New-York Historical Society (2)	200.00	1	21	21	33
Old Bethpage Village Restoration (1)	400.00	4	17	20	18
*Old Westbury Gardens (2)	500.00	13	253	300	266
*Planting Fields Arboretum State Historic Park (1)	450.00	10	113	130	81
*Raynham Hall Museum *(Not renewed- low demand and not cost effective)*	0.00	0	6	5	2
*Sands Point Preserve Conservancy (2)	150.00	8	97	132	127
Storm King Art Center	250.00	2	17	18	23
*Vanderbilt Museum & Planetarium (1)	600.00	8	89	128	117
*Walt Whitman Birthplace State Historic Site (1)	150.00	1	5	6	10
*Whaling Museum, Cold Spring Harbor (1)	250.00	3	23	24	27
33	$18,156.00	178	1942	2315	2244

Print on Demand Passes (*) are valid for 1 day (the day of the visit). Pick-up/Return Passes are checked out for 3 days.
The Jericho Public Library currently has membership to 33 museums. The number of passes we receive is dependent on the terms of the membership. Some museums include two or three passes per membership ; some only include one pass per membership.
Each pass admits 2-6 people depending on membership. Therefore, the total number of circulations could be 356 - 1068 respectively.