



**Board of Trustees Meeting  
April 15, 2025**

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**AGENDA FOR THE REGULAR MEETING OF THE JERICO PUBLIC LIBRARY BOARD OF TRUSTEES APRIL 15, 2025**

**CALL TO ORDER**

**PUBLIC HEARING**

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

**APPROVAL OF PRIOR MONTH'S MINUTES**

A. March 10, 2025.

**DEPARTMENT HEAD**

**COMMUNICATIONS**

**FINANCIAL REPORT**

Financial Statement:

- A. Authorization for Payment #2025 – 9 for \$69,899.14
- B. Authorization for Payment #2025 – 9B for \$280,952.11

**COMMITTEE REPORTS**

**DIRECTOR'S REPORT**

Director Angela Cinquemani

**UNFINISHED BUSINESS**

**NEW BUSINESS**

- A. Civil Service Letter.
- B. Next Board Meeting Date: Tuesday, May 13, 2025 at 4:00 PM in the Meeting Room.

**PERSONNEL**

- A. Appointment of Jean King, Part Time Librarian I, at starting hourly rate and pending Civil Service approval.

**SECOND PUBLIC HEARING**

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

**EXECUTIVE SESSION**

- A. Personnel.

**ADJOURNMENT**

**MINUTES OF THE REGULAR MEETING OF THE JERICHO PUBLIC LIBRARY BOARD OF TRUSTEES MARCH 10, 2025**

**CALL TO ORDER**

Ms. Jacobson called the meeting to order at 3:36 pm in the Meeting Room.

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

Ms. Cole was absent with prior notice.

**PUBLIC HEARING**

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

The Board welcomed Mr. Steven Chen, a resident of Jericho, to the meeting.

**MINUTES**

- A. On a motion made by Mr. Weinstock and seconded by Ms. Dolowich, the Board approved the regular meeting minutes of February 10, 2025.

Yes – 4

No – 0

**DEPARTMENT HEAD**

N/A.

**COMMUNICATIONS**

N/A.

**FINANCIAL REPORT**

Authorizations for Payment were individually examined and approved by the Board as follows:

- A. #2025 - 8 for \$64,115.30 - moved by Ms. Jacobson and seconded by Ms. Dolowich.



Desk. Visit the library online to view all available discounted tickets:

<https://www.jericholibrary.org/museum-passes>

LONG ISLAND READS 2025- This year's selection is *On Fire Island* by Jane L. Rosen. Tickets are available for this year's author event honoring Ms. Rosen, which will be on Sunday April 6 at 2pm at the Bay Shore - Brightwaters Library. Join us at the Jericho Public Library on Wednesday, April 9th at 2pm for our own special 'Long Island Reads' Book Chat & Paint! Additional copies of the book are available at the Circulation Desk.

EMAIL 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.

#### LIBRARY USAGE AND STATISTICS SNAPSHOT (DIRECT ACCESS) FEBRUARY 2025

CHILDREN'S DEPT PROGRAMS- 18  
CHILDREN'S DEPT ATTENDEES- 516

TEEN DEPT PROGRAMS- 6  
TEEN DEPT ATTENDEES- 69

ADULT DEPT PROGRAMS- 59  
ADULT DEPT ATTENDEES- 1088

NEW LIBRARY CARDS- 57

LIBRARY VISITORS- 5980

WIFI SESSIONS- 38,789

WEBSITE USERS- 4276

CIRCULATION CHECKOUTS- 11,205

SOCIAL MEDIA FOLLOWERS:

FACEBOOK- 1068

INSTAGRAM- 1155

TIKTOK- 586

TWITTER (X)- 395

YOUTUBE- 140

**UNFINISHED BUSINESS**

N/A.

**NEW BUSINESS**

- A. On a motion made by Mr. Weinstock and seconded by Ms. Dolowich, the Board approved for the fiscal year 2025/2026 the proposed tax levy increase of 2.15%, and a partial transfer from the 2024/2025 reserve carryover of \$40,000 to reduce the overall levy.

Yes – 4

No – 0

- B. On a motion made by Ms. Jacobson and seconded by Ms. Smith, the Board approved establishing a capital project committee to make recommendations to the Board. Committee members Ms. Dolowich, Trustee, Ms. Cinquemani, Director, and Mr. Stephen Chen, Jericho district resident.

Yes – 4

No – 0

- C. On a motion made by Mr. Weinstock and seconded by Ms. Dolowich, the Board approved the engagement letter from Spellman Gibbons Polizzi Truncale & Tren-tacoste, LLP for the period commencing July 1, 2025 and ending June 30, 2027.

Yes – 4

No – 0

- D. On a motion made by Ms. Jacobson and seconded by Ms. Smith, the Board approved to proceed with the preliminary probe of the wall in the theater to detect the location and severity of an existing leak.

Yes – 4

No – 0

- E. On a motion made by Ms. Jacobson and seconded by Ms. Smith, the Board approved installing new lights for safety and installing outlets for charging devices in the front seating area outside.

Yes – 4

No – 0

- F. Next Board meeting date is Tuesday, April 15, 2025, at 4:00 PM in the Meeting Room.

**PERSONNEL**

- A. On a motion made by Ms. Jacobson and seconded by Ms. Dolowich, the Board approved the appointment of Ana Mancina, Part Time Librarian I, at the starting hourly rate as discussed in executive session, and pending civil service approval.

Yes – 4

No – 0

- B. On a motion made by Ms. Jacobson and seconded by Ms. Dolowich, the Board approved a cost of living increase for the staff for the fiscal year 2025/2026, as discussed in executive session.

Yes – 4

No – 0

- C. On a motion made by Ms. Jacobson and seconded by Ms. Dolowich, the Board approved to increase the Page starting hourly rate as discussed in executive session.

Yes – 4

No – 0

- D. On a motion made by Ms. Jacobson and seconded by Ms. Dolowich, the Board approved wage compression adjustments effective March 28, 2025, as discussed in executive session.

Yes – 4

No – 0

**SECOND PUBLIC HEARING**

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





Fran Medina, Clerk of the Board

**JERICO PUBLIC LIBRARY**

**WARRANT  
MARCH 2025**

<b>Num</b>	<b>GL ACCOUNT</b>	<b>NAME</b>	<b>Amount</b>
16581	201CHASE VISA	CHASE VISA	(10,876.34)
16582	203LIBRARY MARKET	LIBRARY MARKET	(600.00)
16583	410BAKER & TAYLOR	BAKER & TAYLOR	(5,052.98)
16584	410BRODART	BRODART CO.	(389.03)
16585	410CCH	CCH INC.	(301.86)
16586	410GALE	GALE CENGAGE LEARNING	(215.83)
16587	410ORIENTAL CULTURE ENTERPRISE	ORIENTAL CULTURE	(407.37)
16588	410 TSAI FONG BOOKS	TSAI FONG BOOKS	(98.56)
16589	411MIDWEST	MIDWEST TAPE	(253.19)
16590	412KANOPY	KANOPY	(207.00)
16591	412LIBRARY IDEAS	LIBRARY IDEAS	(13.00)
16592	412MIDWEST/HOOPLA	MIDWEST/HOOPLA	(1,452.74)
16593	412OVERDRIVE	OVERDRIVE, INC.	(11,581.09)
16594	418ALREJA SHEETAL	SHEETAL ALREJA	(325.00)
16595	418ANDERSON	PATRICIA ANDERSON	(200.00)
16596	418BARELL,SUSAN	SUSAN BARELL	(375.00)
16597	418BASS	ANNE BASS	(330.00)
16598	418BOSNJAK	JOLIE BOSNJAK	(240.00)
16599	418CARING CUBS	CARING CUBS	(200.00)
16600	418CARLO	RENEE CARLO	(700.00)
16601	418CEED	CEED	(325.00)
16602	418CHECKMATE	CHECKMATE	(100.00)
16603	418CILMI	JOE CILMI	(240.00)
16604	418COURTADE	MARC COURTADE	(300.00)
16605	418EMMER, JILL	JILL EMMER	(500.00)
16606	418FIRE ISLAND LIGHTHOUSE	FIRE ISLAND LIGHTHOUSE PRESER'	(175.00)
16607	418GERMANO, THOMAS	THOMAS GERMANO	(275.00)
16608	418GIGGLES & GROOVES	GIGGLES & GROOVES	(250.00)
16609	418GREEN EARTH CRAFT	GREEN EARTH CRAFT	(250.00)
16610	418JD INOVATIONS, LLC	INOVATIONS	(75.00)
16611	418JUMP FOR JOY	JUMP FOR JOY	(150.00)
16612	418KASSIMIR,SANDY	SANDY KASSIMIR	(75.00)
16613	418LINTHWAITE	DARA LINTHWAITE	(175.00)
16614	418MAGUIRE	MARY MAGUIRE	(225.00)
16615	418MOMA	MOMA	(1,500.00)
16616	418NACHAMIE	STEPHEN NACHAMIE	(250.00)
16617	418OLD BETHPAGE VILLAGE REST	OLD BETHPAGE VILLAGE RESTORA	(400.00)
16618	418PHOTO CUBE STUDIOS	PHOTO CUBE STUDIO	(200.00)
16619	418RAY	LINDA RAY	(300.00)
16620	418REPRISE MUSIC	REPRISE MUSIC	(195.00)
16621	418ROSENBERG, HOWARD	HOWARD ROSENBERG	(250.00)
16622	418SANDS POINT PRESERVE CONSERV'	SANDS POINT PRESERVE CONSERV.	(150.00)
16623	418SCOTT	ROB SCOTT	(754.00)

**JERICHO PUBLIC LIBRARY**

**WARRANT**

**MARCH 2025**

16624	418SEN	MADHUMITA SEN	(400.00)
16625	418SMITH GARY	SMITH	(600.00)
16626	418THE VILLAGE ARTIST	THE VILLAGE ARTIST	(250.00)
16627	418THE WHALING MUSEUM	THE WHALING MUSEUM	(325.00)
16628	418THIERFELDER	DR. WILLIAM THIERFELDER	(250.00)
16629	418TIMEFORKIDS	TIME FOR KIDS	(165.00)
16630	418TINY SONGBIRDS	TINY SONGBIRDS	(250.00)
16631	418VASTA	MINDY VASTA	(360.00)
16632	418WILDLIFE CENTER OF LONG ISLAND	WILDLIFE CENTER	(350.00)
16633	418WOOD, TAMI	TAMI WOOD	(250.00)
16634	430JANVEY	I. LANVEY & SONS	(151.91)
16635	430LEAGUE OF WOMEN VOTERS	THE LEAGUE OF WOMEN VOTERS C	(42.00)
16636	430QUENCH	CULLIGAN QUENCH	(157.30)
16637	431CINQUEMANI	ANGELA CINQUEMANI	(80.37)
16638	433USPS-POC	USPS-POC	(200.00)
16639	434PRECISION	PRECISION MICROPRODUCTS OF AM	(1,771.09)
16640	435DECAROLIS	NORA ANN DECAROLIS	(2.68)
16641	435GOMEZ	EDUARDO GOMEZ	(16.62)
16642	435MEDINA	FRAN MEDINA	(38.46)
16643	437CARE PLUS SOLUTIONS, INC.	CARE PLUS SOLUTIONS, INC	(427.05)
16644	437SPELLMAN GIBBONS	SPELLMAN GIBBONS	(1,080.00)
16645	438INNOVATIVE USERS GROUP	INNOVATIVE USERS GROUP	(125.00)
16646	438NASSAU COUNTY HIST. SOCIETY	NASSAU COUNTY HIST. SOCIETY	(40.00)
16647	438SUFFOLK COUNTY HISTORICAL SOCIETY	SUFFOLK COUNTY HISTORICAL SOCIETY	(35.00)
16648	439CORKREY ELECTRIC, INC.	CORKREY ELECTRIC, INC.	(1,488.29)
16649	439ENVISION WARE	ENVISION WARE	(603.75)
16650	439ISLAND ELEVATOR	ISLAND ELEVATOR SERVICES, INC.	(979.00)
16651	439QUADIANT	QUADIANT	(281.97)
16652	439RAINBOW	RAINBOW MAINTENANCE AND CLEANING	(1,955.00)
16653	451ABOFF'S	ABOFF'S	(277.18)
16654	451HOMEDEPOT	HOME DEPOT CREDIT SERVICES	(164.45)
16655	476DAVEY	DAVEY TREE EXPERT COMPANY	(168.00)
16656	486CINQUEMNI	ANGELA CINQUEMANI	(100.00)
16657	5690CHEIFETZ	CHEIFETZ	(16.00)
16658	5690FACHLER	BONNIE FACHLER	(6.00)
16659	9060ANDERSON	IDA ANDERSON	(555.00)
16660	9060BARRETT	BARBARA BARRETT	(555.00)
16661	9060BIRNBAUM	IZA BIRNBAUM	(555.00)
16662	9060BRENNER	CHRISTINA BRENNER	(1,110.00)
16663	9060CALLAHAN	PATRICIA CALLAHAN	(555.00)
16664	9060COOPER	CHARLOTTE COOPER	(555.00)
16665	9060COX, PHYLLIS L.	PHYLLIS L.COX	(555.00)
16666	9060DOBLER, MARYANNE	MARYANNE DOBLER	(1,110.00)
16667	9060FINCK	MARJORIE FINCK	(1,110.00)
16668	9060GLEASON	JOAN GLEASON	(1,110.00)
16669	9060KESSLER	BARBARA KESSLER	(1,110.00)

JERICO PUBLIC LIBRARY

WARRANT

MARCH 2025

16670	9060LEWANDOWSKI	ROSEANN LEWANDOWSKI	(555.00)
16671	9060MCGRATH,GENELLEN	GENELLEN MCGRATH	(1,110.00)
16672	9060NEUMAN	DEBORAH NEUMAN	(555.00)
16673	9060O'CONNOR	BARBARA O'CONNOR	(555.00)
16674	9060O'DONNELL	DIANE O'DONNELL	(555.00)
16675	9060RUIZ	HERNANDO RUIZ	(555.00)
16676	9060SCHWARTZ	MAURICE SCHWARTZ	(555.00)
16677	9060SHEEHAN	ELIZABETH SHEEHAN	(803.34)
16678	9060TORRES	FAUNIER TORRES	(555.00)
16679	9060WEINTRAUB	JANET WEINTRAUB	(1,110.00)
16680	99ZPETTY CASH	ANGELA CINQUEMANI	(93.69)
		Voided Check 16381	325.00
			<u>(69,899.14)</u>

Authorization for Payment 2025-9 for bills and obligations for the month of  
March 2025.

I certify that the above accounts amounting to the sum of \$69,899.14 which includes  
voided checks, if any, has been reviewed and authorized by a quorum of the Board of  
Trustees and that the same have been examined by me and found correct.

\_\_\_\_\_  
Financial Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

**JERICO PUBLIC LIBRARY**

**WARRANT**

**MARCH 2025**

<u>Num</u>	<u>GL Account</u>	<u>Name</u>	<u>Amount</u>
XXX	1111PAY	PAYROLL	(62,658.22)
XXX	437ACCUDATA	ACCU DATA CORP.	(171.33)
XXX	437ACCUDATA	ACCU DATA CORP.	(97.00)
XXX	157THE OMNI GROUP	THE OMNI GROUP	(5,041.05)
XXX	145ADIME BANK	DIME BANK	(12,774.15)
XXX	145NYTAX	STATE PAYROLL TAX	(2,291.03)
XXX	145ADIME BANK	DIME BANK	(6,920.70)
XXX	145NYTAX	STATE PAYROLL TAX	(906.84)
16554	150HEALTH INSURANCE	NYS EMPLOYEES' HEALTH INS. PENDIN	(54,206.68)
16555	151BOCES	WESTERN SUFFOLK BOCES	(271.16)
16556	152AFLAC	AFLAC NEW YORK	(838.20)
16557	154NYSTSA	NYS DEFERRED COMPENSATION PLAN	(4,745.97)
16558	203DELL FINANCIAL SERVICES LLC	DELL FINANCIAL SERVICES LLC	(1,073.29)
16559	203ZDELL FINANCIAL SERVICES LLC	DELL FINANCIAL SERVICES LLC	(2,158.40)
16560	431VERIZON	VERIZON	(279.00)
16561	431VERIZON WIRELESS	VERIZON WIRELESS	(33.21)
16562	432LIGHTPATH	CABLEVISION LIGHTPATH, INC.	(3,073.11)
16563	432T-MOBILE	T-MOBILE	(574.00)
XXX	1111PAY	PAYROLL	(72,488.15)
XXX	437ACCUDATA	ACCU DATA CORP.	(171.33)
XXX	437ACCUDATA	ACCU DATA CORP.	(97.00)
XXX	145ADIME BANK	DIME BANK	(7,167.04)
XXX	145NYTAX	STATE PAYROLL TAX	(942.26)
XXX	157THE OMNI GROUP	THE OMNI GROUP	(5,387.11)
XXX	145ADIME BANK	DIME BANK	(16,996.56)
XXX	145NYTAX	STATE PAYROLL TAX	(3,054.07)
16564	146JJSTANIS	JJ STANIS AND COMPANY	(91.10)
16565	147NYRETIRE	NYS RETIREMENT SYSTEM	(4,286.75)
16566	151BOCES	WESTERN SUFFOLK BOCES	(246.13)
16567	153ELITE	ELITE PROGRAMS, INC.	(415.00)
16568	154NYSTSA	NYS DEFERRED COMPENSATION PLAN	(4,836.80)
16569	413PUGLIA	ED PUGLIA	(458.72)
16570	432OPTIMUM	OPTIMUM	(413.80)
16571	450NATIONAL GRID	NATIONAL GRID	(1,575.61)
16572	450PSEG	PSEG LONG ISLAND	(4,211.34)
			<u>(280,952.11)</u>

JERICO PUBLIC LIBRARY  
WARRANT  
MARCH 2025

Authorization for Payment 2025 - 9B  
for bills and obligations for  
March 2025.

I certify that the above account amounting to the sum  
of \$280,952.11 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**

	Profit Loss Budget Performance			Actual JULY 2024- MARCH 2025 YTD	Budget JULY 24 -MARCH 25	YTD Difference
	Actual MARCH 2025	Budget MARCH 2025	Difference			
<b>Revenue</b>						
2022/2023 Reserve Carryover	4167.00	4,167.00	0.00	37,500.00	37,500.00	0.00
4100-10 TAX MONEY	0.00	0.00	0.00	4,105,915.50	4,105,916.00	(0.50)
4100-11 PILOT MONEY	0.00	0.00	0.00	57,998.63	56,108.00	1,890.63
4208-20 FINES	1004.72	875.00	129.72	8,059.60	7,875.00	184.60
4240-10 INTEREST	8,047.72	5,833.00	2,214.72	104,256.89	52,500.00	51,756.89
4245-00 COMMISSIONS/MISC.	100.00	83.00	17.00	302.09	747.00	(444.91)
4250-00 VENDING MACHINE	0.00	208.00	(208.00)	1,185.02	1,875.00	(689.98)
4251-00 COFFEE MACHINE	0.00	292.00	(292.00)	2,080.75	2,625.00	(544.25)
4260-00 PRINT MANAGEMENT	397.96	317.00	80.96	2,070.46	2,850.00	(779.54)
4269-00 LOST/DAMAGED LIB. MAT.	6.99	63.00	(56.01)	239.87	563.00	(323.13)
4270-50 GIFTS & DONATIONS	0.00	42.00	(42.00)	6,596.65	375.00	6,221.65
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)	5,387.00	7,497.00	(2,110.00)
4384-20 STATE GRANT	0.00	417.00	(417.00)	4,492.00	3,750.00	742.00
<b>Total Revenue</b>	<b>13,724.39</b>	<b>13,130.00</b>	<b>594.39</b>	<b>4,336,084.46</b>	<b>4,280,181.00</b>	<b>55,903.46</b>
<b>Expenditures</b>						
5130-02 BANK FEES/SERVICE FEES	443.51	458.00	(14.49)	5,076.37	4,125.00	951.37
5141-00 PROFESSIONAL/STAFF	90,305.81	93,912.00	(3,606.19)	830,426.85	939,125.00	(108,698.15)
5142-00 CLERICAL/STAFF	83,830.85	104,633.00	(20,802.15)	933,864.43	1,046,328.00	(112,463.57)
5142-01 PAGE/STAFF	11,719.27	12,257.00	(537.73)	107,043.38	122,569.00	(15,525.62)
5142-02 CUSTODIAL/STAFF	16,066.63	17,309.00	(1,242.37)	166,905.43	173,085.00	(6,179.57)
5201-00 FURNITURE & FIXTURES	0	208.00	(208.00)	4,757.31	1,875.00	2,882.31
5203-00 TECH EQUIPMENT	598.52	7,000.00	(6,401.48)	8,117.09	17,200.00	(9,082.91)
5203-01 MISC. EQUIPMENT	0	350.00	(350.00)	225.34	3,150.00	(2,924.66)
5203-02 TECH LEASES/CONTRACTS	7,955.24	6,000.00	1,955.24	44,581.97	31,000.00	13,581.97
5300-00 PROPERTY IMPROVEMENTS	0	750.00	(750.00)	9,026.95	6,750.00	2,276.95
5300-01 CAPITAL OUTLAY	0.00	0.00	0.00	13,480.00	18,000.00	(4,520.00)
5410-00 BOOKS ADULT	7,300.42	8,750.00	(1,449.58)	74,242.60	78,750.00	(4,507.40)
5410-01 BOOKS JUV	2,163.53	2,333.00	(169.47)	17,601.40	21,000.00	(3,398.60)
5410-02 BOOKS TEEN	343.46	583.00	(239.54)	3,708.75	5,250.00	(1,541.25)
5411-00 DVD ADULT	315.50	1,167.00	(851.50)	4,092.94	10,500.00	(6,407.06)
5411-01 DVD JUV	95.56	167.00	(71.44)	496.73	1,500.00	(1,003.27)
5411-02 DVD TEEN	34.92	50.00	(15.08)	34.92	450.00	(415.08)
5412-00 RECORDED BOOKS ADULT	0.00	667.00	(667.00)	482.34	6,000.00	(5,517.66)
5412-01 RECORDED BOOKS JUV	0.00	125.00	(125.00)	0.00	1,125.00	(1,125.00)
5412-02 RECORDED BOOKS TEEN	0.00	17.00	(17.00)	0.00	150.00	(150.00)
5412-A DOWNLOADABLES ADULT & JUV	13,253.83	20,417.00	(7,163.17)	161,556.44	183,750.00	(22,193.56)
5412-A DOWNLOADABLES TEEN	0.00	550.00	(550.00)	1,367.02	4,950.00	(3,582.98)
5412B-00 CD-MUSIC ADULT	0.00	58.00	(58.00)	29.35	525.00	(495.65)
5412B-01 CD-MUSIC JUV	5.99	29.00	(23.01)	53.91	262.00	(208.09)
5412B-02 CD-MUSIC TEEN	0.00	0.00	0.00	0.00	75.00	(75.00)
5413-00 PERIODICALS ADULT	458.72	2,000.00	(1,541.28)	33,996.21	34,000.00	(3.79)
5413-01 PERIODICALS JUV	0.00	0.00	0.00	1,624.29	3,000.00	(1,375.71)
5413-02 PERIODICALS TEEN	0.00	0.00	0.00	98.33	500.00	(401.67)
5415-00 CD ROM ADULT	0.00	0.00	0.00	0.00	75.00	(75.00)
5415-01 CD ROMS JUV	0.00	56.00	(56.00)	52.70	506.00	(453.30)
5415-02 CD ROMS TEEN	0.00	0.00	0.00	0.00	75.00	(75.00)
5418-00 PROGRAM ADULT	4,064.36	4,167.00	(102.64)	44,830.24	37,500.00	7,330.24
5418-01 MUSEUM PASSES	2,300.00	3,500.00	(1,200.00)	13,290.50	16,700.00	(3,409.50)
5418-02 PROGRAM JUV	3,692.82	3,500.00	192.82	28,987.87	31,500.00	(2,512.13)
5418-03 PROGRAM TEEN	1,182.90	1,083.00	99.90	8,491.46	9,750.00	(1,258.54)
5418-04 COMMUNITY OUTREACH	573.84	583.00	(9.16)	8,623.85	5,250.00	3,373.85
5429-00 MISC. EXPENSE	0.00	167.00	(167.00)	1,453.79	1,500.00	(46.21)
5430-00 LIBRARY & OFFICE SUP.	817.15	3,458.00	(2,640.85)	17,175.63	31,125.00	(13,949.37)
5431-00 TELEPHONE	1,780.69	1,875.00	(94.31)	14,117.72	16,875.00	(2,757.28)
5432-00 DATA COMMUNICATIONS	2,672.80	2,833.33	(160.53)	25,204.74	25,500.00	(295.26)
5433-00 POSTAGE	263.69	500.00	(236.31)	3,366.22	6,000.00	(2,633.78)
5434-00 PRINTING & PUBLICITY	1,771.09	500.00	1,271.09	7,326.64	4,500.00	2,826.64
5435-00 TRAVEL	57.76	117.00	(59.24)	584.64	1,050.00	(465.36)
5436-00 ILS	0.00	0.00	0.00	6,821.53	115,000.00	(108,178.47)
5436-01 DATABASES	0.00	4,500.00	(4,500.00)	58,005.76	73,500.00	(15,494.24)
5437-00 PROFESSIONAL SERVICES	964.70	10,000.00	(9,035.30)	102,805.66	142,000.00	(39,194.34)
5437-01 LEGAL SERVICES	1,080.00	1,833.33	(753.33)	13,483.20	16,500.00	(3,016.80)
5437-02 ACCOUNTING SERVICES	0.00	0.00	0.00	16,570.00	18,500.00	(1,930.00)
5438-00 MEMBERSHIP	200.00	192.00	8.00	1,732.00	1,725.00	7.00
5439-00 EQUIP. REPAIR	4,141.29	6,042.00	(1,900.71)	39,377.63	54,375.00	(14,997.37)
5439-01 EQUIP. RENTAL	885.72	1,500.00	(614.28)	16,552.61	15,300.00	1,252.61
5439-02 EQUIPMENT CONTRACT	281.00	500.00	(219.00)	30,458.40	33,600.00	(3,141.60)
5450-00 GAS & ELECTRIC	5,786.95	7,000.00	(1,213.05)	73,407.59	78,000.00	(4,592.41)
5450-01 WATER	0.00	0.00	0.00	1,501.35	2,100.00	(598.65)
5451-00 CUSTODIAL SUPPLIES	615.45	2,708.00	(2,092.55)	32,239.69	24,375.00	7,864.69
5454-00 INSURANCE	0.00	0.00	0.00	37,200.24	35,000.00	2,200.24
5465-00 SNOW REMOVAL	0.00	2,000.00	(2,000.00)	15,370.00	10,000.00	5,370.00
5476-00 GROUNDS UPKEEP	168.00	1,375.00	(1,207.00)	4,964.64	12,375.00	(7,410.36)
5482-00 ADVERTISING	0.00	225.00	(225.00)	0.00	2,025.00	(2,025.00)
5486-00 CONFERENCES	1,517.02	833.33	683.69	4,111.82	7,500.00	(3,388.18)
9990 CAPITAL PROJECT FUND	2,500.00	2,500.00	0.00	22,500.00	22,500.00	0.00
9010-04 UNEMPLOYMENT INS.	0.00	0.00	0.00	0.00	0.00	0.00
9010-08 RETIREMENT	0.00	0.00	0.00	397,180.00	371,000.00	26,180.00
9030-08 SOCIAL SECURITY	15,002.68	18,905.00	(3,902.32)	151,239.95	170,142.00	(18,902.05)
9040.08 WORKERS COMP. INS.	0.00	0.00	0.00	(12,616.00)	0.00	(12,616.00)
9055-08 DISABILITY INSURANCE	0.00	0.00	0.00	2,938.05	0.00	2,938.05
9060-08 HOSPITALIZATION	64,600.70	45,833.00	18,767.70	460,833.07	412,497.00	48,336.07
<b>Total Expenditures</b>	<b>351,812.37</b>	<b>408,076.00</b>	<b>(56,263.63)</b>	<b>4,073,073.54</b>	<b>4,520,914.00</b>	<b>(447,840.46)</b>
<b>SUMMARY</b>						
REVENUE	13,724.39	13,130.00	594.39	4,336,084.46	4,280,181.00	55,903.46
EXPENDITURES	351,812.37	408,076.00	(56,263.63)	4,073,073.54	4,520,914.00	(447,840.46)
<b>NET</b>	<b>(338,087.98)</b>	<b>(394,946.00)</b>	<b>56,858.02</b>	<b>263,010.92</b>	<b>(240,733.00)</b>	<b>503,743.92</b>



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

All Funds Cash Book Balance as of March 1, 2025

\$ 5,807,824.87

**RECEIPTS AND OTHER DURING THE MONTH**

Total Receipts	16,080.29	
Total Other	1,796.65	
<b>Total Receipts</b>	<b>17,876.94</b>	

**DISBURSEMENTS MADE DURING THE MONTH**

By Check	246,683.35	
By Electronic Payment	186,511.84	
<b>Total Amount of checks issued &amp; electronic payments</b>	<b>(\$433,195.19)</b>	<b>—</b>

**Cash balance per Books at March 31, 2025**      \$ 5,392,506.62

**RECONCILIATION WITH BANK STATEMENTS**

Balances as given on bank statements, end of month:

	<u>Interest Earned</u>			<u>Total by Bank</u>	<u>FDIC Coverage</u>	<u>Not FDIC Covered</u>	<u>Collateral Required</u>	<u>Collateral Pledged</u>	<u>Over (Under)</u>
Annual Percentage yield Earned 3.25%	\$ 2,565.51	First National Money Market	\$ 946,526.61	946,526.61	250,000.00	696,526.61	731,352.94	731,353.30	0.36
	\$ -	First National Bank							
Annual Percentage Yield Earned 0.01%	0.56	DIME Regular Checking	30,644.63						
Annual Percentage Yield Earned 2.28%	1,584.65	DIME Money Market	663,208.56						
Annual Percentage Yield Earned 0.01%	0.04	DIME Tax Account	4,225.37						
Annual Percentage Yield Earned 0.01%	0.01	DIME Fine Account	1,877.11						
Annual Percentage Yield Earned 2.28%	3,356.16	DIME Reserve Account	1,758,849.61						
Annual Percentage Yield Earned 0.01%	0.02	DIME Special Checking	2,538.30						
Annual Percentage Yield Earned 0.01%	0.12	DIME Merchant Account	15,375.79						
Annual Percentage Yield Earned 0.01%	0.12	DIME Payroll Account	1,975.98						
Annual Percentage Yield Earned 0.10%	11.23	DIME Capital Fund Account	70,734.10	2,549,429.45	250,000.00	2,299,429.45	2,414,400.92	2,419,915.17	5,514.25
Annual Percentage Yield Earned 2.50%	535.62	TD Bank Reserve	252,796.15	252,796.15	250,000.00	2,796.15	2,796.15	5,000.00	2,203.85
Annual Percentage Yield Earned 2.94%	-	HSBC - MONEY MARKET	-	-	-	-	-	-	-
Annual Percentage Yield Earned 4.85%	4,676.67	Valley Bank Capital Fund Account	1,473,049.20	1,473,049.20	250,000.00	1,223,049.20	1,247,510.18	1,247,510.21	0.03
Total balance as given on bank statements, end of month			\$ 5,221,801.41	5,221,801.41	1,000,000.00	4,221,801.41	4,396,060.20	4,403,778.68	7,718.48
Less: Total outstanding checks			168,526.12						
Net balance in balance			\$ 5,390,327.53						
Deposit in Transit			2,179.09						
Other Reconciling Items			-						
<b>Total Adjusted Bank Balance at March 31, 2025</b>			<b>5,392,506.62</b>						

Account Name	First National 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	1008-12	
Last 4 of Acct #		-0241	-0012	-0046	-0053	-0061	-0266	-0038	-0258		-1538		
Beginning Book Balance	\$ 943,961.10	\$ 207,100.38	\$ 1,006,691.32	\$ 7,052.11	\$ 1,877.10	\$ 1,754,031.80	\$ 314.49	\$ 13,977.28	\$ 1,975.86	\$ 252,260.53	\$ 150,210.37	\$ 1,468,372.53	\$ 5,807,824.87
Revenue													
Tax Levy													-
PILOT													-
Fines					193.15			1,786.48					1,979.63
Memberships													-
Interest	2,565.51	0.56	1,584.65	0.04	0.01	3,356.16	0.02	0.12	0.12	535.62	11.23	4,676.67	12,730.71
Equipment Rental													-
Commission				100.00									100.00
Vending Machine Comm.													-
Coffee Machine Comm.													-
Print Management				397.96									397.96
Sale of Excess Material													-
Insurance Recovery			717.4										717.40
Lost/Damaged Lib. Mat.				6.99									6.99
Refund-Prior Yr. Expense													-
Gifts & Donations													-
Building Fund Donation													-
Library System Grant													-
Program Revenue				147.60									147.60
Miscellaneous Income													-
State Incentive Aid													-
State Aid													-
State Grant													-
Voided Checks		325.00											325.00
Other/Expenditure Reimb				10.00		1,461.65							1,471.65
													-
Total Receipts and Other	2,565.51	325.56	2,302.05	662.59	193.16	4,817.81	0.02	1,786.60	0.12	535.62	11.23	4,676.67	17,876.94
sh	946,526.61	207,425.94	1,008,993.37	7,714.70	2,070.26	1,758,849.61	314.51	15,763.88	1,975.98	252,796.15	150,221.60	1,473,049.20	5,825,701.81
Regular													
Abstracts		147,903.57									79,487.50		227,391.07
Prior month voids		8,252.19											8,252.19
Payroll (Checks)													-
3/13/2025									\$4,544.81				4,544.81
3/27/2025									\$6,495.28				6,495.28
Electronic (ACH)													-
Bank Fees								388.09					388.09
Payroll (Direct withdrawal)													-
3/13/2025									\$81,274.46				81,274.46
3/27/2025									\$94,421.13				94,421.13
OMNI Retirement													-
3/13/2025									\$5,041.05				5,041.05
3/27/2025									\$5,387.11				5,387.11
Total Disbursements	-	156,155.76	-	-	-	-	-	388.09	197,163.84	-	79,487.50	-	433,195.19
													-
		147,903.57	(345,067.41)	(2,220.79)			2,220.79		197,163.84				-
Ending Book Balance	\$ 946,526.61	\$ 199,173.75	\$ 663,925.96	\$ 5,493.91	\$ 2,070.26	\$ 1,758,849.61	\$ 2,535.30	\$ 15,375.79	\$ 1,975.98	\$ 252,796.15	\$ 70,734.10	\$ 1,473,049.20	\$ 5,392,506.62
Ending Bank Statement Balance	\$ 946,526.61	\$ 30,644.63	\$ 663,208.56	4,225.37	\$ 1,877.11	\$ 1,758,849.61	\$ 2,538.30	\$ 15,375.79	\$ 1,975.98	\$ 252,796.15	\$ 70,734.10	\$ 1,473,049.20	5,221,801.41
Outstanding Checks		168,529.12					(3.00)						168,526.12
Deposit in Transit			717.40	1,268.54	193.15								2,179.09
Other Reconciling Items													-
		168,529.12	717.40	1,268.54	193.15	-	(3.00)	-	-	-	-	-	170,705.21
Adjusted Bank Balance	946,526.61	199,173.75	663,925.96	5,493.91	2,070.26	1,758,849.61	2,535.30	15,375.79	1,975.98	252,796.15	70,734.10	1,473,049.20	5,392,506.62
Difference	-	-	-	-	-	-	-	-	0.00	-	-	-	0.00
Check	-	-	-	-	-	-	-	-	0.00	-	-	-	-



**ANGELA CINQUEMANI**

**BUDGET-** The Jericho School District Board of Education has authorized the Jericho Public Library proposed budget and tax levy for fiscal year 2025/2026 to be reflected in the voting machines on May 20, 2025, in the Gymnasium of the Jericho High School between 6:00 AM and 9:00 PM. The budget hearing is scheduled for May 13, 2025 at 7:00 PM in the High School Little Theater. Budget information is posted on the library website and copies can be requested at the second floor Reference desk.

**MUSEUM PASSES-** The Heckscher Museum of Art has a new grant in place from Bank of America so Jericho patrons can visit for free, with no pass required. Harbes Farm introduced a new pay structure requiring the library to purchase a costly pass (which in the past covered all admission fees)- library patrons must present the pass and pay a discounted admission fee. Nassau Libraries have not renewed the Harbes Farm pass and we have collectively expressed our deep dissatisfaction with this model. The Long Island Children's Museum is now a print on demand pass admitting 2 visitors per pass (reduced from 6). Once again, Nassau Libraries contacted the museum to express frustration with this change. To date the museums have not changed their stance.

**SAFETY-** Syosset Public Library, our neighboring library, received two bomb threats by phone. The perpetrator was found and apprehended. It is believed that these were isolated incidents. The Jericho Library safety committee reviewed and updated our safety procedures. We conducted a fire drill on April 8 and successfully evacuated patrons and staff from the building.

**NYS ANNUAL REPORT-** The New York State annual report has been finalized and sent to the Nassau Library System for review. The report is then submitted to New York State. Many thanks to Ms. Fran Medina and our library staff members for calculating and entering the data needed.

**CAPITAL PROJECTS COMMITTEE-** The committee is reviewing the previously proposed referendum, the library building survey outlining necessary upgrades and repairs, other ideas for the library building, costs, potential funding opportunities, and a potential timeline. This will require time to research and discuss.

**IMLS-** An executive order that aims to dismantle IMLS (Institute of Museum and Library Services) to the extent practicable by law, was signed in March. IMLS is the sole federal agency responsible for funding library services nationwide. Most IMLS staff have been placed on administrative leave and processing of all grants has stopped. While the Jericho Library does not receive funding directly from IMLS, the State Library and other library programs we rely on do operate with IMLS funding. The NYS budget will likely still include Construction Aid for public libraries, but the applications may not be able to be processed by the state library in a timely

manner. Likewise, the distribution of state operating aid to NLS and individual libraries could be delayed or lose appropriate oversight. I am submitting requests for library construction aid for the coming fiscal year and will keep the Board informed as this evolves.

**LIBRARY ADVOCACY-** I participated in a virtual meeting with Senator Jack Martins (District 7). In attendance were other Nassau Library Directors as well as the Director of the Nassau Library System (NLS), Ms. Caroline Ashby. Topics of discussion included concerns regarding the New York State budget and library construction aid, IMLS, as well as Civil Service challenges. We appreciate all assistance in support of Nassau libraries and the communities we serve.

**NASSAU COUNTY CIVIL SERVICE LETTER-** For the last few years I've been communicating the challenges we've faced in hiring new staff members and the limitations of the current Nassau County Civil Service canvass lists. We have good news. Executive Director Carnell Foskey and various Civil Service personnel have agreed to support a two-year residency waiver pilot for the Librarian I title. The Librarian I exam would be opened to residents of Westchester, the 5 boroughs of NYC, and Suffolk. In order to get this approval on the agenda of an upcoming Civil Service Commissioners' meeting, they will need letters from individual libraries making the request and providing supporting evidence that are signed by the Board President. Please see the attached letter for review and approval.

**BUILDING & GROUNDS-** The Children's room has been given a fresh coat of paint in the storytime area and we look forward to adding decorative touches. Carpets in the library were shampooed and steamed by Rainbow Maintenance.

**EMAIL 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.

#### **LIBRARY USAGE AND STATISTICS SNAPSHOT (DIRECT ACCESS) MARCH 2025**

CHILDREN'S DEPT PROGRAMS- 23  
CHILDREN'S DEPT ATTENDEES- 431

TEEN DEPT PROGRAMS- 7  
TEEN DEPT ATTENDEES- 84

ADULT DEPT PROGRAMS- 65  
ADULT DEPT ATTENDEES- 1383

NEW LIBRARY CARDS- 50

LIBRARY VISITORS- 7294

WIFI SESSIONS- 56,482

WEBSITE USERS- 4216

CIRCULATION CHECKOUTS- 12,399

**SOCIAL MEDIA FOLLOWERS:**

FACEBOOK- 1073

INSTAGRAM- 1162

TIKTOK- 625

TWITTER (X)- 395

YOUTUBE- 138

**HIGHLIGHTS:**

JERICO HALL OF FAME- Congratulations to the 2025 Jericho Hall of Fame inductees: Max Motschwiller, Jesse Neuman, John Pellicone, and Leslie Sack. We always enjoy hosting this wonderful annual community event.

NEW & EXCITING PROGRAMS: We are getting positive feedback on some of our new and exciting programs which include Paint Night, Comedy Performance, Walking Club, Bond with Your Teen Trivia Night (27 attendees!), movies, and Book Chat & Paint program. Come to the library and explore our programs and events!

**Paint Night**



Walking Club



Comedy Performance



Bond with Your Teen Trivia Night



Book Chat & Paint





# ATTACHMENTS

  
J E R I C H O P U B L I C L I B R A R Y

ONE MERRY LANE • JERICO, NEW YORK 11753-1792 • (516) 935-6790 • FAX (516) 935-2639

March 12, 2025

Victor Manuel  
Assistant Superintendent, Business Affairs  
Jericho Public Schools  
99 Cedar Swamp Rd  
Jericho NY 11753

Dear Victor:

At the regular open meeting of the Library Board of Trustees held on March 10, 2025, duly convened, a quorum being present throughout, the following resolution was unanimously approved:

WHEREAS, the proposed budget for fiscal year 2025/2026 for the Jericho Public Library is \$5,885,993 and,

WHEREAS, this budget must be approved by public vote at the Annual School District Meeting, be it therefore

RESOLVED, that the Library Board respectfully requests that the Board of Education include in its published public notices the following:

- 1) that the Library Board will follow the Board of Education at the Annual District Meeting held on May 13, 2025, for the purpose of discussing the proposed budget,
- 2) that the Library Board seeks the approval of the District voters of the requested appropriation, the amount TO BE RAISED BY TAXES being \$5,592,054 and that the voting machines appropriately reflect that amount,
- 3) that there is one seat open for the Library Board,
- 4) that any additional references to the Library that are required by law to be inserted in the public notices, be inserted by the Board of Education with the full approval of the Library Board and at their request.

Thank you.

Sincerely,



Angela Cinquemani  
Director, Jericho Public Library

**SUMMARY OF PROPOSED 2025-2026 LIBRARY BUDGET**

<b>ESTIMATED EXPENSES</b>	<b>2024-2025</b>	<b>2025-2026</b>
Library Materials	\$534,925	\$500,150
Programming	\$133,000	\$134,000
Property Improvements	\$9,000	\$13,000
Furniture and Equipment	\$83,700	\$90,500
Operating Expenses	\$788,800	\$751,500
Salaries and Benefits	\$4,146,895	\$4,336,843
Capital Outlay	\$18,000	\$10,000
Capital Project Fund	\$30,000	\$50,000
<b>TOTAL EXPENDITURES</b>	<b>\$5,744,320</b>	<b>\$5,885,993</b>
<b>LESS TOTAL ANTICIPATED INCOME/RESERVE CARRY OVER</b>	<b>\$269,766</b>	<b>\$293,939</b>
<b>TOTAL TO BE RAISED BY TAXES</b>	<b>\$5,474,554</b>	<b>\$5,592,054</b>

Percentage Increase in the Library Tax Levy 2.15%

The proposed levy will be within the allowable threshold as prescribed in Chapter 97 of the Laws of 2011.

There is one seat open for the Library Board.

Copies of the complete Jericho Library Proposed 2025-2026 Budget are available at the Jericho Public Library for Inspection.

**JERICO PUBLIC LIBRARY PROPOSED BUDGET 2025/2026**

<b>LIBRARY SERVICES</b>	<b><u>2024/2025</u></b>	<b><u>2025/2026</u></b>	
<b>LIBRARY MATERIALS</b>			<b>500,150</b>
Includes books, periodicals, compact discs, DVDs, CD Roms databases, downloadables			
<b>PROGRAMMING</b>	<b>133,000</b>		<b>134,000</b>
<b>PROPERTY IMPROVEMENTS</b>	<b>9,000</b>		<b>13,000</b>
<b>FURNITURE &amp; EQUIPMENT</b>	<b>83,700</b>		<b>90,500</b>
<b>OPERATING EXPENSES:</b>			
Insurance	35,000	38,000	
Utilities: Water, electric, gas, telecommunications	150,900	145,000	
Contracted services: Building & equipment repairs, service contracts	277,700	271,400	
Printing	6,000	6,000	
Postage	7,500	7,500	
Conferences, travel & dues	13,700	13,800	
Contingency Fund/Misc Expense	2,000	2,500	
Supplies: Library, office & custodial	74,000	68,000	
Professional services	<u>222,000</u>	<u>199,300</u>	
	<b>788,800</b>		<b>751,500</b>
<b>SALARIES AND BENEFITS</b>			
Professional staff	1,220,862	1,331,874	
Clerical	1,360,226	1,285,848	
Pages	159,340	157,976	
Custodial	225,011	224,575	
Employee benefits	<u>1,181,456</u>	<u>1,336,570</u>	
	<b>4,146,895</b>		<b>4,336,843</b>
<b>TOTAL: Proposed Expenditures</b>	<b>5,696,320</b>		<b>5,825,993</b>
<b>Plus: Capital Outlay</b>	<b>18,000</b>		<b>10,000</b>
Capital Project Fund	<u>30,000</u>		<u>50,000</u>
<b>GRAND TOTAL EXPENDITURES</b>	<b>5,744,320</b>		<b>5,885,993</b>
<b>LESS ANTICIPATED INCOME:</b>			
P.I.L.O.T. Revenue	112,216	114,189	
Fines/Sale of Mat./Lost & Dam.	11,250	13,000	
Commission/Misc. Income	11,300	16,750	
Direct Access/Local Aid	15,000	20,000	
Partial Transfer from 2024/25 Reserve Carry C	50,000	40,000	
Interest	<u>70,000</u>	<u>90,000</u>	
<b>TOTAL: Anticipated Income</b>	<b><u>269,766</u></b>		<b><u>293,939</u></b>
<b>TOTAL TO BE RAISED BY TAXES</b>	<b>5,474,554</b>		<b>5,592,054</b>

\* Increase over 2025/2026 = 2.15%

\*The proposed levy will be within the allowable threshold as prescribed in Chapter 97 of the Laws of 2011.



ONE MERRY LANE • JERICO, NEW YORK 11753-1792 • (516) 935-6790 • FAX (516) 935-2639

Angela Cinquemani  
Director

Honorable Carnell Foskey, Executive Director  
Nassau County Civil Service  
40 Main Street, #200  
Hempstead, NY 11550

April 15, 2025

Dear Judge Foskey,

The Board of Trustees of the Jericho Public Library respectfully requests a waiver of the residency requirement for the Librarian I title. Despite our best efforts, the current Librarian I list is not meeting our needs and this negatively impacts the service we are able to provide to our community.

We've listed examples below of when very few or no candidates were available for an interview:

- January 2025, Librarian I Part Time- 49 candidates (15 no responses, 34 declined, 0 available candidates)
- December 2024, Librarian I Part Time- 49 candidates (10 no responses, 39 declined, 0 available candidates)
- October 2024, Librarian I, Full Time- 40 candidates (30 declined, 5 no responses, 5 candidates available)
- May 2023, Librarian I Full Time- 30 candidates (6 no responses, 24 declined, 0 candidates available)

We appreciate Nassau County Civil Service's attention to this matter and look forward to a resolution that enables us to provide the outstanding service our residents deserve.

Sincerely,

Ms. Gloria Jacobson  
President, Board of Trustees

JERICHO PUBLIC LIBRARY															
USAGE & STATISTICS SNAPSHOT															
(DIRECT ACCESS)															
2024-2025															
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL	TOTAL
	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	2025	2025	2024-2025	2023-2024	2022-2023
CHILDREN'S DEPT - PROGRAMS	18	11	14	21	18	17	15	18	23				155	248	290
CHILDREN'S DEPT - ATTENDEES	376	163	224	414	355	428	289	516	431				3,196	4,667	6,471
TEEN DEPT - PROGRAMS	4	5	5	3	6	5	6	6	7				47	54	90
TEEN DEPT - ATTENDEES	34	51	81	19	82	66	86	69	84				572	667	1,109
ADULT DEPT - PROGRAMS	50	46	57	66	57	40	56	59	65				496	450	463
ADULT DEPT - ATTENDEES	778	706	1,081	1,162	1,138	794	1,184	1,088	1,383				9,314	10,735	10,111
NEW LIBRARY CARDS	60	73	110	69	55	49	44	57	50				567	777	929
LIBRARY VISITORS	6,972	7,006	6,850	8,250	7,496	6,585	6,686	5,980	7,294				63,119	81,931	80,824
WIFI SESSIONS	42,232	48,319	52,136	59,387	56,204	48,125	44,569	38,789	56,482				446,243	682,708	727,072
WEBSITE USERS	7,513	6,209	5,048	4,735	4,481	4,087	5,024	4,276	4,216				45,589	87,229	67,742
CIRCULATION CHECKOUTS	13,381	13,409	12,196	12,085	11,868	11,363	11,972	11,205	12,399				109,878	138,278	148,613
SOCIAL MEDIA FOLLOWERS															
FACEBOOK	1,049	1,047	1,056	1,061	1,065	1,069	1,066	1,068	1,073				N/A	1,047	969
INSTAGRAM	1,138	1,143	1,147	1,150	1,152	1,149	1,150	1,155	1,162				N/A	1,135	1,077
TIKTOK	260	277	358	440	484	518	556	586	625				N/A	241	193
TWITTER (X)	394	394	401	398	394	389	389	395	395				N/A	393	358
YOUTUBE	140	139	139	139	140	140	139	140	138				N/A	140	140

## COMPLETE CIRCULATION ACTIVITY (Mar 25)

I TYPE	CHKOUTS	CHKINS	HOLDS	HI/RECLL	TOTAL #	PERCENT
BOOK (non fiction)	599	310	13	0	922	4.4%
BOOK (fiction)	742	485	12	0	1,239	5.9%
TRD PAPER (trade)	46	46	2	0	94	0.4%
NEW (non fiction)	232	162	1	0	395	1.9%
NEW (fiction)	411	297	5	0	713	3.4%
WORLDSHARE	9	5	0	0	14	0.1%
SHORT LOAN	102	60	2	0	164	0.8%
14 DAY	131	49	1	0	181	0.9%
21 DAY	1	0	0	0	1	0.0%
CAREERS	6	0	0	0	6	0.0%
BOARD BOOK	274	150	0	0	424	2.0%
J NFIC	1,005	590	1	0	1,596	7.6%
J FICTION	3,437	2,110	2	0	5,549	26.6%
PICTURE BOOK	1,611	1,141	1	0	2,753	13.2%
EASY READ	749	433	0	0	1,182	5.7%
HOLIDAY	86	51	0	0	137	0.7%
J 14DAY	47	20	0	0	67	0.3%
J BINGE BOX	1	1	0	0	2	0.0%
J VOX BOOK	85	59	0	0	144	0.7%
J PLAYAWAY LAUNCHPAD	8	10	0	0	18	0.1%
DVD NEW 3/DAY	181	96	3	0	280	1.3%
J DVD /7 DAY	116	91	1	0	208	1.0%
DVD /7 DAY	226	156	17	0	399	1.9%
CD MUSIC	17	23	0	0	40	0.2%
CD MUSIC NEW	7	5	0	0	12	0.1%
BLU-RAY DISC	24	13	0	0	37	0.2%
A/V KIT	1	0	0	0	1	0.0%
CD BOOK NEW	22	12	0	0	34	0.2%
CD BOOK	7	6	0	0	13	0.1%
DVD NONFIC	9	9	0	0	18	0.1%
DVD NEW 7/DAY	22	15	0	0	37	0.2%
GRAPHIC NOVEL	9	3	0	0	12	0.1%
LARGE TYPE NON-FICTION	10	2	1	0	13	0.1%
VIDEO GAME	82	47	0	0	129	0.6%
MAGAZINE	130	65	2	0	197	0.9%
J KIT	22	17	0	0	39	0.2%
FAMILY	38	9	0	0	47	0.2%
NEW LARGE PRINT (Non-Fic)	5	5	0	0	10	0.0%
NEW LARGE TYPE (FIC)	95	62	0	0	157	0.8%

## COMPLETE CIRCULATION ACTIVITY (Mar 25)

I TYPE	CHKOUTS	CHKINS	HOLDS	HI/RECLL	TOTAL #	PERCENT
LARGE TYPE (FIC)	50	41	4	0	95	0.5%
BIOGRAPHY	89	41	1	0	131	0.6%
MYSTERY	17	18	0	0	35	0.2%
SCIENCE FICTION	42	27	1	0	70	0.3%
TRAVEL	214	57	0	0	271	1.3%
BLU-RAY DISC NEW	20	9	0	0	29	0.1%
J CD MUSIC	19	8	0	0	27	0.1%
J MAGAZINE	27	24	0	0	51	0.2%
MISC	7	5	0	0	12	0.1%
TEEN FIC	197	119	1	0	317	1.5%
TEEN NONFIC	76	46	1	0	123	0.6%
TEEN PB	277	110	0	0	387	1.9%
TEEN DVD /7 DAY	11	6	1	0	18	0.1%
TEEN MAG	2	1	0	0	3	0.0%
J CD BOOK U	6	8	0	0	14	0.1%
TEEN CD MUSIC	2	1	0	0	3	0.0%
TEEN 14 DAY	2	3	0	0	5	0.0%
TEEN DVD NEW	8	4	0	0	12	0.1%
J DVD NEW	8	4	0	0	12	0.1%
J DVD NF/ 7 DAY	4	0	0	0	4	0.0%
J WORLD LANGUAGE	37	14	0	0	51	0.2%
A WORLD LANGUAGE	193	136	1	0	330	1.6%
ADULT ROKU	0	1	0	0	1	0.0%
MUSEUM PASS	117	116	0	0	233	1.1%
HOTSPOT	5	10	0	0	15	0.1%
LAPTOP	1	1	0	0	2	0.0%
LAPTOP CHARGERS	33	30	0	0	63	0.3%
I PHONE CHARGER	40	39	0	0	79	0.4%
ANDROID CHARGER	1	1	0	0	2	0.0%
CD PLAYER	1	1	0	0	2	0.0%
PORITALK	2	0	0	0	2	0.0%
LILINK Requestable Print	253	205	0	0	458	2.2%
LILINK Requestable Media	33	18	0	0	51	0.2%
No Code	0	0	704	0	704	3.4%
Total	12,399	7,719	778	0	20,896	100.0%



**Museum Passes**

**March 2025**

<b>Museum (Number of Passes Per Museum)</b>	<b>Annual Cost</b>	<b># of Reservations</b>	<b>2025 Year to Date</b>	<b>2024 Year Total</b>	<b>2023 Year Total</b>
9/11 Memorial & Museum Membership (1)	250.00	3	8	50	7
*American Airpower Museum (1)	650.00	7	12	59	52
*American Kennel Club Museum of the Dog (1)	250.00	0	2	15	19
*Children's Museum of Manhattan (2)	400.00	6	14	60	57
Clark Botanic Garden (1)	75.00	2	2	16	20
*Cold Spring Harbor Fire House Museum (1)	40.00	1	1	10	11
Cold Spring Harbor Fish Hatchery & Aquarium (1)	500.00	3	8	44	82
Cradle of Aviation/Firefighter's Museum (1)	1,750.00	5	14	57	60
Empire Pass (3)	216.00	5	7	84	90
*Fire Island Lighthouse	175.00	1	3	67	51
*Frick Collection (1)	200.00	0	0	3	14
*Garvies Point Museum and Preserve (2)	200.00	3	5	20	27
*Guggenheim (2)	500.00	6	25	121	130
*Harbes Family Farm (1) <i>(Did not renew for 2025 season due to price structure change and increased cost)</i>	0.00	0	0	124	108
*Heckscher Museum of Art (1) <i>(Did not renew, admission is now free to visitors per a grant from Bank of America)</i>	0.00	0	0	15	29
*Intrepid Sea, Air & Space Museum (1)	500.00	6	20	81	80
*The Jewish Museum (2)	500.00	1	3	7	5
Long Island Children's Museum (3)	3,900.00	15	45	173	175
*Long Island Maritime Museum (2)	200.00	1	2	7	0
Museum of Modern Art (2)	1,500.00	9	27	106	118
Museum of the City of New York (1)	250.00	0	4	15	16
Museum of the Moving Image (1)	350.00	3	8	19	16
*Nassau County Museum of Art (2)	500.00	13	30	142	142
*New York Botanical Garden (1)	750.00	6	16	114	99
*New York Hall of Science (1)	675.00	8	31	111	115
*New York Transit Museum (2)	200.00	0	2	11	17
*New-York Historical Society (2)	160.00	4	6	21	33
Old Bethpage Village Restoration (1)	400.00	0	0	20	18
*Old Westbury Gardens (2)	500.00	0	0	300	266
*Planting Fields Arboretum State Historic Park (1)	350.00	8	13	130	81
*Raynham Hall Museum	270.00	1	2	5	2
*Sands Point Preserve Conservancy (2)	150.00	10	13	132	127
Storm King Art Center	125.00	1	1	18	23
*Vanderbilt Museum & Planetarium (1)	600.00	4	13	128	117
*Walt Whitman Birthplace State Historic Site (1)	150.00	2	3	6	10
*Whaling Museum, Cold Spring Harbor (1)	250.00	4	10	24	27
<b>36</b>	<b>\$17,486.00</b>	<b>138</b>	<b>350</b>	<b>2315</b>	<b>2244</b>

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 36 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 276 - 828 respectively.