

Board of Trustees

Meeting November 14, 2024

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AGENDA FOR THE REGULAR MEETING OF THE JERICHO PUBLIC LIBRARY BOARD OF TRUSTEES NOVEMBER 14, 2024

CALL TO ORDER

PUBLIC HEARING

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

APPROVAL OF PRIOR MONTH'S MINUTES

A. October 15, 2024.

DEPARTMENT HEAD

COMMUNICATIONS

A. Accept Donation.

FINANCIAL REPORT

Financial Statement: October 1 – October 31, 2024

- A. Authorization for Payment #2024 4 for \$84,923.35
- B. Authorization for Payment #2024 4B for \$268,754.48

COMMITTEE REPORTS

DIRECTOR' S REPORT

Director Angela Cinquemani

UNFINISHED BUSINESS

- A. Capital Improvements.
- B. Library Safety.

NEW BUSINESS

- A. First National Bank.
- B. App Privacy Policy.
- C. Capital Plan.
- D. Next Board Meeting date is Tuesday, December 10, 2024, at 4:00 PM location TBD.

PERSONNEL

SECOND PUBLIC HEARING

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

EXECUTIVE SESSION

ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE JERICHO PUBLIC LIBRARY BOARD OF TRUSTEES OCTOBER 15, 2024

CALL TO ORDER

Ms. Jacobson called the meeting to order at 4:14 pm in the Meeting Room. Present were Ms. Jacobson, Ms. Dolowich, Mr. Weinstock, Ms. Cole, Ms. Cinquemani, Director, Ms. Medina, Clerk of the Board, and Mr. Truncale, Counsel. Ms. Smith was absent with prior notice.

OATH OF OFFICE

A. Administration and notarization of oath of office to Ms. Dolowich. One copy of the notarized oath card will be sent to the County Clerk for filing; one copy is filed behind the minutes in the official minutes book at the Jericho Public Library. The Trustees congratulated and welcomed the re-election of Ms. Dolowich.

PUBLIC HEARING

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

MINUTES

A. On a motion made by Ms. Dolowich and seconded by Ms. Cole, the Board approved the regular meeting minutes of September 10, 2024.

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. #2024 - 3 for \$105,467.51 - moved by Mr. Weinstock and seconded by Ms. Cole.

Yes – 4

No – 0

B. #2024 – 3A for \$774.92 – moved by Mr. Weinstock and seconded by Ms. Cole.

Yes – 4 No – 0

C. #2024 – 3B for \$271,786.83 – moved by Mr. Weinstock and seconded by Ms. Cole.

Yes – 4

No – 0

D. #2024 – 3D for \$79,487.50 – moved by Mr. Weinstock and seconded by Ms. Cole.

Yes – 4

No – 0

COMMITTEE REPORTS

N/A.

DIRECTOR' S REPORT

CAPITAL IMPROVEMENTS - Shades will be installed on October 30 and October 31. The floor transition by the Administration office exit is the remaining punchlist item. BBS Architects and SCC Construction Management are currently working with AFL (the general contractor) to close out the library capital improvements project.

CONSTRUCTION AID - Lavatory sink sensor faucets have been installed in the bathrooms throughout the library by Schumacher & Farley. The library's application for the 2024 State Aid for Library Construction program has been approved for the amount of \$4,992.00.

BUILDING & GROUNDS - The emergency replacement HVAC units are being built and we are awaiting the status of the installation date from Inter-County Mechanical. Knockout Pest Control removed a yellow jacket beehive from the building.

BOOK SALE - Our upcoming Book Sale will be on Saturday October 26 9:30 AM - 4:30 PM and Sunday October 27 12:30 PM – 4:30 PM.

60th ANNIVERSARY - Save the date! We will be celebrating 60 years at the JPL on December 7 from 10:00 AM to 3:00 PM with a concert and exciting activities.

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) SEPTEMBER 2024

CHILDREN'S DEPT PROGRAMS - 14 CHILDREN'S DEPT ATTENDEES - 224

TEEN DEPT PROGRAMS - 5 TEEN DEPT ATTENDEES - 81

ADULT DEPT PROGRAMS - 57 ADULT DEPT ATTENDEES - 1081

NEW LIBRARY CARDS - 110

LIBRARY VISITORS - 6850

WIFI SESSIONS - 52,136

WEBSITE USERS - 5048

CIRCULATION CHECKOUTS – 12,196

SOCIAL MEDIA FOLLOWERS: FACEBOOK - 1056 INSTAGRAM - 1147 TIKTOK - 358 TWITTER (X) - 401 YOUTUBE - 139

HIGHLIGHTS:

Jericho School District Welcome Night- Jericho Public Library staff attended the Jericho School District event welcoming new families to the district and the community. We received 50 library card sign ups!

UNFINISHED BUSINESS

- A. Capital Improvements.
- B. Library Safety. The Board is reviewing library safety procedures.

NEW BUSINESS

A. On a motion made by Ms. Dolowich and seconded by Ms. Cole, the Board approved the revised Jericho Public Library Children's Safety Policy.

Yes – 4

No – 0

B. Next Board meeting date is Thursday, November 14, 2024, at 3:00 PM location TBD.

PERSONNEL

A. On a motion made by Ms. Jacobson and seconded by Ms. Dolowich, the Board accepted the resignation of Ms. Sabra Galbreath, P/T Page effective September 30, 2024.

Yes - 4 No - 0

B. On a motion made by Ms. Dolowich and seconded by Ms. Cole, the Board approved the appointment of Ms. Ke Gao, P/T Librarian I, at the hourly rate as discussed in executive session and pending Civil Service approval.

Yes – 4 No – 0

- C. On a motion made by Ms. Dolowich and seconded by Ms. Cole, the Board approved the appointment of Ms. Carmela Rugnetta, P/T Typist Clerk, at the hourly rate as discussed in executive session and pending Civil Service approval.
- D. On a motion made by Ms. Dolowich and seconded by Ms. Cole, the Board approved the promotional appointment of a Senior Account Clerk to Principal Account Clerk, with a salary increase as discussed in executive session, and pending Civil Service approval.

Yes – 4 No – 0

E. On a motion made by Ms. Dolowich and seconded by Ms. Cole, the Board approved the provisional appointment of a P/T Typist Clerk to F/T Typist Clerk, with the annual salary as discussed in executive session, and pending Civil Service approval.

No – 0

Yes – 4

SECOND PUBLIC HEARING

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

EXECUTIVE SESSION

A. On a motion made by Ms. Jacobson and seconded by Ms. Dolowich, the Board entered Executive Session at 5:24 pm.

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Yes – 4 No – 0
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On a motion made by Ms. Jacobson and seconded by Ms. Dolowich, the Board exited the Executive Session at 5:38 pm.

ADJOURNMENT

A. On a motion made by Ms. Dolowich and seconded by Ms. Cole, the Board adjourned at 5:40 pm.

Yes – 4 No – 0

October 15, 2024

Respectfully submitted,

Jessica Smith, Secretary

Fran Medina, Clerk of the Board

Num	GL ACCOUNT	NAME	Amount
	VOIDED CHECK #14526		178.71
16040	201CHASE VISA	CHASE VISA	(7,874.90)
16041	203TECHNOLOGY	OCLC	(2,228.71)
16042	410BOOKS	BAKER & TAYLOR	(5,179.37)
16043	410BOOKS	BRODART CO.	(879.99)
16044	410BOOKS	GALE CENGAGE LEARNING	(463.81)
16045	410BOOKS	NCLA	(230.85)
16046	410BOOKS	ORIENTAL CULTURE	(934.20)
16047	410BOOKS	W.J. BOOKSTORE	(2,272.62)
16048	411VIDEOS	MIDWEST TAPE	(521.30)
16049	412DOWNLOADABLES	KANOPY	(415.00)
16050	412DOWNLOADABLES	LIBRARY IDEAS	(8.50)
16051	412RECORDED BOOKS	MIDWEST TAPE	(34.99)
16052	412DOWNLOADABLES	MIDWEST/HOOPLA	(2,414.84)
16053	412DOWNLOADABLES	OVERDRIVE, INC.	(20,885.87)
16054	413PERIODICALS	MONEYLETTER	(153.00)
16055	413PERIODICALS	NLS GENERAL FUND	(534.00)
16056	413PERIODICALS	ED PUGLIA	(458.72)
16057	413PERIODICALS	SING TAO NEWSPAPERS NEW YORK	(368.00)
16058	413PERIODICALS	USA TODAY	(392.52)
16059	418MUSEUM	AMERICAN AIRPOWER MUSEUM	(650.00)
16060	418PROGRAMMING	PATRICIA ANDERSON	(250.00)
16061	418PROGRAMMING	ANNE BASS	(330.00)
16062	418PROGRAMMING	JOLIE BOSNJAK	(240.00)
16063	418PROGRAMMING	CARING CUBS	(525.00)
16064	418PROGRAMMING	CHECKMATE	(100.00)
16065	418PROGRAMMING	JOE CILMI	(240.00)
16066	418PROGRAMMING	MARC COURTADE	(300.00)
16067	418PROGRAMMING	JILL EMMER	(250.00)
16068	418PROGRAMMING	FANNY CAKES	(300.00)
16069	418MUSEUM	FANNY DWIGHT CLARK MEMORIAI	(75.00)
16070	418PROGRAMMING	THOMAS GERMANO	(275.00)
16071	418PROGRAMMING	GIGGLES & GROOVES	(250.00)
16072	418PROGRAMMING	GREEN EARTH CRAFT	(250.00)
16073	418PROGRAMMING	ELINOR HABER	(150.00)
16074	418PROGRAMMING	MARY HIRDT	(175.00)
16075	418PROGRAMMING	WEI JIN	(150.00)
16076	418PROGRAMMING	JUMP FOR JOY	(300.00)
16077	418PROGRAMMING	SANDY KASSIMIR	(100.00)
16078	418PROGRAMMING	EMILY LAU	(800.00)
16079	418PROGRAMMING	DARA LINTHWAITE	(175.00)
16080	418PROGRAMMING	MARY MAGUIRE	(250.00)
16081	418PROGRAMMING	MY CLASS BABY	(125.00)

16082	418PROGRAMMING	STEPHEN NACHAMIE	(250.00)
16083	418MUSEUM	OLD WESTBURY GARDENS	(500.00)
16084	418PROGRAMMING	LINDA RAY	(300.00)
16085	418PROGRAMMING	JOE SALEMO	(320.00)
16086	418PROGRAMMING	ROB SCOTT	(375.00)
16087	418PROGRAMMING	MADHUMITA SEN	(400.00)
16088	418OUTREACH	SMOK-HAUS	(2,400.00)
16089	418PROGRAMMING	ROBERT T. SPIOTTO	(900.00)
16090	418PROGRAMMING	STEMTASTIC	(175.00)
16091	418PROGRAMMING	THE VILLAGE ARTIST	(250.00)
16092	418PROGRAMMING	THE WHALING MUSEUM	(325.00)
16093	418PROGRAMMING	DR. WILLIAM THIERFELDER	(250.00)
16094	418PROGRAMMING	TIME FOR KIDS	(160.00)
16095	418PROGRAMMING	AMY VAIL	(275.00)
16096	418MUSEUM	VANDERBILT MUSEUM	(600.00)
16097	418PROGRAMMING	MINDY VASTA	(300.00)
16098	418PROGRAMMING	TAMI WOOD	(500.00)
16099	418PROGRAMMING	MINGDI YANG	(150.00)
16100	418PROGRAMMING	YOUNG BUILDERS GROUP	(550.00)
16101	430LIBRARY SUPPLIES	ACADEMY MARKING PRODUCTS, IN	(79.35)
16102	430LIBRARY SUPPLIES	COFFEE DISTRIBUTING CORP.	(477.00)
16103	430LIBRARY SUPPLIES	QUENCH USA, INC.	(157.30)
16104	430LIBRARY SUPPLIES	STAPLES BUSINESS ADVANTAGE	(988.94)
16105	431TELEPHONE	ANGELA CINQUEMANI	(160.18)
16106	433POSTAGE	USPS-POC	(200.00)
16107	434PRINTING	LDI COLOR TOOLBOX	(319.60)
16108	434PRINTING	PRECISION MICROPRODUCTS OF AN	(61.45)
16109	434PRINTING	WILLIAM CHARLES PRINTING CO.	(595.00)
16110	435TRAVEL	ANGELA CINQUEMANI	(14.94)
16111	435TRAVEL	FRAN MEDINA	(58.67)
16112	437PROFESSIONAL SERVICES	APPRAISAL AFFILIATES INC	(900.00)
16113	437PROFESSIONAL SERVICES	L2J CONSULTING, INC.	(7,245.00)
16114	437PROFESSIONAL SERVICES	SPELLMAN GIBBONS	(1,816.80)
16115	439REPAIRS	ELECTRONIX SYSTEMS CENTRAL S	(1,938.75)
16116	439REPAIRS	INTER-COUNTY MECHANICAL	(2,457.75)
16117	439REPAIRS	ISLAND ELEVATOR SERVICES, INC.	(281.00)
16118	439REPAIRS	KNOCKOUT PEST CONTROL	(375.00)
16119	439REPAIRS	RAINBOW MAINTENANCE AND CLE	(1,775.00)
16120	451CUSTODIAL	ABOFF'S	(338.38)
16121	476GROUNDS UPKEEP	DAVEY TREE EXPERT COMPANY	(260.00)
16122	476GROUNDS UPKEEP	T. DEVITO & SONS	(2,937.76)
16123	5690REFUND	GERALDINE BLEKICKI	(25.00)
16124	99ZPETTY CASH	ANGELA CINQUEMANI	(148.00)
			(84,923.35)

Authorization for Payment 2024-4 for bills and obligations for the month of OCTOBER 2024.

I certify that the above accounts amounting to the sum of \$84,923.35 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

Num	GL Account	Name	Amount
XXX	11111PAY	PAYROLL	(65,614.89)
XXX	437ACCUDATA	ACCU DATA CORP.	(157.51)
XXX	437ACCUDATA	ACCU DATA CORP.	(93.12)
XXX	157THE OMNI GROUP	THE OMNI GROUP	(5,375.95)
XXX	145ADIME BANK	DIME BANK	(13,002.93)
XXX	145ADIME BANK	DIME BANK	(8,471.28)
XXX	145NYTAX	STATE PAYROLL TAX	(2,310.14)
XXX	145NYTAX	STATE PAYROLL TAX	(1,127.46)
16011	150HEALTH INSURANCE	NYS EMPLOYEES' HEALTH INS. PENDIN((45,130.15)
16012	151BOCES	WESTERN SUFFOLK BOCES	(309.99)
16013	152AFLAC	AFLAC NEW YORK	(618.48)
16014	154NYSTSA	NYS DEFERRED COMPENSATION PLAN	(5,056.54)
16015	431VERIZON WIRELESS	VERIZON WIRELESS	(33.20)
16016	432LIGHTPATH	CABLEVISION LIGHTPATH, INC.	(2,943.46)
16017	432T-MOBILE	T-MOBILE	(574.00)
16018	439LEAF	LEAF CAPITAL FUNDING	(96.37)
16019	451HOMEDEPOT	HOME DEPOT CREDIT SERVICES	(412.27)
XXX	11111PAY	PAYROLL	(68,264.10)
XXX	437ACCUDATA	ACCU DATA CORP.	(157.51)
XXX	437ACCUDATA	ACCU DATA CORP.	(91.18)
XXX	157THE OMNI GROUP	THE OMNI GROUP	(5,176.50)
XXX	145ADIME BANK	DIME BANK	(15,026.20)
XXX	145ADIME BANK	DIME BANK	(7,833.80)
XXX	145NYTAX	STATE PAYROLL TAX	(2,697.98)
XXX	145NYTAX	STATE PAYROLL TAX	(1,034.36)
16020	146JJSTANIS	JJ STANIS AND COMPANY	(168.90)
16021	147NYRETIRE	NYS RETIREMENT SYSTEM	(3,790.34)
16022	147ZNYRETIRE	NYSTATE RETIREMENT SYSTEM	(5,037.03)
16023	151BOCES	WESTERN SUFFOLK BOCES	(309.99)
16024	153ELITE	ELITE PROGRAMS, INC.	(250.00)
16025	154NYSTSA	NYS DEFERRED COMPENSATION PLAN	(5,053.63)
16026	431VERIZON	VERIZON	(279.00)
16027	432OPTIMUM	OPTIMUM	(407.02)
16028	439CANON FINANCIAL SERVICES, I	N CANON FINANCIAL SERVICES, INC.	(1,079.00)
16029	450ZJERICHO	JERICHO WATER DISTRICT	(770.20)
		=	(268,754.48)

Authorization for Payment 2024 - 4B for bills and obligations for OCTOBER, 2024.

I certify that the above account amounting to the sum of \$268,754.48 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

					Budget	
	Actual OCTOBER	Budget		Actual JULY 2024-	JULY 24 -	
	2024	OCTOBER 2024	Difference	OCTOBER 2024 YTD	OCTOBER 24	YTD Difference
Revenue						
2022/2023 Reserve Carryover	4,167.00	4,167.00	0.00	16,668.00	16,667.00	1.0
4100-10 TAX MONEY	1,368,638.50	0.00	1,368,638.50	4,105,915.50	2,737,277.00	1,368,638.5
4100-11 PILOT MONEY	57,998.63	0.00	57,998.63	57,998.63	0.00	57,998.6
4208-20 FINES	1,307.36	875.00	432.36	5,132.82	3,500.00	1,632.8
4240-10 INTEREST	11,096.82	5,833.00	5,263.82	54,544.17	23,333.00	31,211.1
4245-00 COMMISSIONS/MISC.	0.00	83.00	(83.00)	0.00	332.00	(332.0
4250-00 VENDING MACHINE	135.00	208.00	(73.00)	650.00	833.00	(183.0
4251-00 COFFEE MACHINE	473.00	292.00	181.00	1,236.75	1,167.00	69.7
4260-00 PRINT MANAGEMENT	320.20	317.00	3.20	1,024.70	1,267.00	(242.3
4269-00 LOST/DAMAGED LIB. MAT.	29.99	63.00	(33.01)	67.93	250.00	(182.0
4270-50 GIFTS & DONATIONS	6,461.65	42.00	6,419.65	6,551.65	167.00	6,384.6
4276-00 LIBRARY SYSTEM GRANT	0.00	0.00	0.00	0.00	0.00	0.0
4384-10 STATE AID	0.00	833.00	(833.00)	4,848.30	3,332.00	1,516.3
4384-20 STATE GRANT	0.00	417.00	(417.00)	0.00	1,667.00	(1,667.0
otal Revenue	1,450,628.15	13,130.00	1,437,498.15	4,254,638.45	2,789,792.00	1,464,846.4
xpenditures						
5130-02 BANK FEES/SERVICE FEES	376.17	458.00	(81.83)	1,612.95	1,833.00	(220.0
5141-00 PROFESSIONAL/STAFF	86,375.87	93,912.00	(7,536.13)	365,915.96	422,606.00	(56,690.0
5142-00 CLERICAL/STAFF	87,667.48	104,633.00	(16,965.52)	445,135.57	470,847.00	(25,711.4
5142-01 PAGE/STAFF	10,437.10	12,257.00	(1,819.90)	47,181.95	55,156.00	(7,974.0
5142-01 PAGL/STAFF 5142-02 CUSTODIAL/STAFF	17,201.71	17,309.00	(1,819.90) (107.29)	74,806.32	77,888.00	(3,081.6
•			, ,	•		
5201-00 FURNITURE & FIXTURES	69.52	208.00	(138.48)	4,757.31	833.00	3,924.3
5203-00 TECH EQUIPMENT	0.00	300.00	(300.00)	4,614.00	6,800.00	(2,186.0
5203-01 MISC. EQUIPMENT	0.00	350.00	(350.00)	225.34	1,400.00	(1,174.6
5203-02 TECH LEASES/CONTRACTS	2,500.42	3,000.00	(499.58)	17,920.73	6,000.00	11,920.7
5300-00 PROPERTY IMPROVEMENTS	0.00	750.00	(750.00)	6,026.95	3,000.00	3,026.9
5300-01 CAPITAL OUTLAY	0.00	0.00	0.00	13,480.00	18,000.00	(4,520.0
5410-00 BOOKS ADULT	9,170.18	8,750.00	420.18	35,014.71	35,000.00	14.7
5410-01 BOOKS JUV	2,614.74	2,333.00	281.74	6,891.37	9,333.00	(2,441.6
5410-02 BOOKS TEEN	449.49	583.00	(133.51)	2,062.19	2,333.00	(270.8
5411-00 DVD ADULT	665.82	1,167.00	(501.18)	1,893.10	4,667.00	(2,773.9
5411-01 DVD JUV	105.36	167.00	(61.64)	167.83	667.00	(499.1
5411-02 DVD TEEN	0.00	50.00	(50.00)	0.00	200.00	(200.0
5412-00 RECORDED BOOKS ADULT	34.99	667.00	(632.01)	400.89	2,667.00	(2,266.1
5412-01 RECORDED BOOKS JUV	0.00	125.00	(125.00)	0.00	500.00	(500.0
5412-02 RECORDED BOOKS TEEN	0.00	17.00	(17.00)	0.00	67.00	(67.0
5412-A DOWNLOADABLES ADULT & JUV	23,268.67	20,417.00	2,851.67	83,336.23	81,667.00	1,669.2
5412-A DOWNLOADABLES TEEN	455.54	550.00	(94.46)	987.47	2,200.00	(1,212.5
5412B-00 CD-MUSIC ADULT	0.00	58.00	(58.00)	29.35	233.00	(203.6
5412B-01 CD-MUSIC JUV	5.99	29.00	(23.01)	23.96	117.00	(93.0
5412B-01 CD-MUSIC TEEN	0.00	25.00		0.00	50.00	
			(25.00)			(50.0
5413-00 PERIODICALS ADULT	2,303.24	10,000.00	(7,696.76)	6,239.08	17,000.00	(10,760.9
5413-01 PERIODICALS JUV	0.00	1,500.00	(1,500.00)	0.00	1,500.00	(1,500.0
5413-02 PERIODICALS TEEN	0.00	250.00	(250.00)	0.00	250.00	(250.0
5415-00 CD ROM ADULT	0.00	25.00	(25.00)	0.00	50.00	(50.0
5415-01 CD ROMS JUV	52.70	56.00	(3.30)	52.70	225.00	(172.3
5415-02 CD ROMS TEEN	0.00	25.00	(25.00)	0.00	50.00	(50.0
5418-00 PROGRAM ADULT	4,665.45	4,167.00	498.45	22,497.20	16,667.00	5,830.2
5418-01 MUSEUM PASSES	1,825.00	2,000.00	(175.00)	2,359.50	9,200.00	(6 <i>,</i> 840.5
5418-02 PROGRAM JUV	4,108.55	3,500.00	608.55	12,382.09	14,000.00	(1,617.9
5418-03 PROGRAM TEEN	1,574.97	1,083.00	491.97	3,610.01	4,333.00	(722.9
5418-04 COMMUNITY OUTREACH	3,548.02	583.00	2,965.02	3,952.76	2,333.00	1,619.7
5429-00 MISC. EXPENSE	263.80	167.00	96.80	1,393.80	667.00	726.8
5430-00 LIBRARY & OFFICE SUP.	1,432.67	3,458.00	(2,025.33)	11,706.21	13,833.00	(2,126.7
5431-00 TELEPHONE	1,730.84	1,875.00	(144.16)	5,344.24	7,500.00	(2,155.7
5432-00 DATA COMMUNICATIONS	2,666.02	2,833.33	(167.31)	11,922.54	11,333.00	589.5
5433-00 POSTAGE	234.95	500.00	(265.05)	2,156.14	3,500.00	(1,343.8
5434-00 PRINTING & PUBLICITY	976.05	500.00	476.05	4,669.95	2,000.00	2,669.9
5435-00 TRAVEL	73.61	117.00	(43.39)	315.56	467.00	(151.4
5436-00 ILS	0.00	0.00	0.00	5,586.56	0.00	5,586.5
5436-01 DATABASES	0.00	5,000.00	(5,000.00)	22,495.88	29,500.00	(7,004.1
5437-00 PROFESSIONAL SERVICES	8,760.31	19,000.00	(10,239.69)	64,517.30	88,000.00	(23,482.7
5437-00 PROFESSIONAL SERVICES	1,816.80	1,833.33	(10,239.09)	6,861.60	7,333.00	(23,482.7
5437-01 LEGAL SERVICES	0.00	1,855.55	0.00	0.00	0.00	(471.4
5437-02 ACCOUNTING SERVICES 5438-00 MEMBERSHIP	55.00	192.00		55.00	767.00	
			(137.00)			(712.0
5439-00 EQUIP. REPAIR	2,431.00	6,042.00	(3,611.00)	18,340.04	24,167.00	(5,826.9
5439-01 EQUIP. RENTAL	573.37	1,700.00	(1,126.63)	4,615.23	7,700.00	(3,084.7
5439-02 EQUIPMENT CONTRACT	5,475.50	17,000.00	(11,524.50)	9,872.00	25,400.00	(15,528.0
5450-00 GAS & ELECTRIC	0.00	0.00	0.00	29,839.87	43,000.00	(13,160.1
5450-01 WATER	770.20	800.00	(29.80)	1,075.40	1,400.00	(324.6
5451-00 CUSTODIAL SUPPLIES	846.59	2,708.00	(1,861.41)	12,601.49	10,833.00	1,768.4
5454-00 INSURANCE	0.00	0.00	0.00	37,200.24	35,000.00	2,200.2
5465-00 SNOW REMOVAL	0.00	0.00	0.00	0.00	0.00	0.0
5476-00 GROUNDS UPKEEP	3,197.76	1,375.00	1,822.76	4,796.64	5,500.00	(703.3
5482-00 ADVERTISING	0.00	225.00	(225.00)	0.00	900.00	(900.0
5486-00 CONFERENCES	151.77	833.33	(681.56)	954.60	3,333.00	(2,378.4
9990 CAPITAL PROJECT FUND	2,500.00	2,500.00	0.00	10,000.00	10,000.00	0.0
9010-04 UNEMPLOYMENT INS.	0.00	0.00	0.00	0.00	0.00	0.0
	0.00	0.00	0.00	0.00	0.00	0.0
9010-08 RETIREMENT	0.00	0.00			75,619.00	(6,171.5
9010-08 RETIREMENT 9030-08 SOCIAL SECURITY	1/ 056 16	18 005 00	(2 010 01)			
9030-08 SOCIAL SECURITY	14,956.16	18,905.00	(3,948.84)	69,447.47 0.00		
9030-08 SOCIAL SECURITY 9040.08 WORKERS COMP. INS.	0.00	0.00	0.00	0.00	0.00	0.0
9030-08 SOCIAL SECURITY				•		0.0 3,055.1 (408.1

SUMMARY

REVENUE	1,450,628.15	13,130.00	1,437,498.15	4,254,638.45	2,789,792.00	1,464,846.45
EXPENDITURES	348,017.85	424,701.00	(76,683.15)	1,685,324.21	1,860,756.00	(175,431.79)
NET	1,102,610.30	(411,571.00)	1,514,181.30	2,569,314.24	929,036.00	1,640,278.24
		, , ,				, ,

Jericho Public Library Treasurer's Report For The Month Ending OCTOBER 2024

All Funds Cash Book Balance as of October 1, 2024 RECEIPTS AND OTHER DURING THE MONTH Total Receipts Total Other			1,455,736.30 15.00	\$ 6,893,119.29						
	Total Receipts			1,455,751.30						
DISBURSEMENTS MADE DURING THE MONTH										
By Check			187,154.14							
By Electronic Payment			187,958.04					_		
	Total Amount of ch	necks issued & electronic paymemts		(\$375,112.18)						
		Cash balance per Books at Octob	per 31, 2024	\$ 7,973,758.41						
RECONCILIATION WITH BANK STATEMENTS					Total by	FDIC	Not FDIC	Collateral	Collateral	Over
Balances as given on bank statements, end of month					Bank	Coverage	Covered	Required	Pledged	(Under)
	Interest Earned									
Annaual Percentage yield Earned 3.28%	\$ 1,892.17	First National Money Market	\$ 932,093.59		932,093.59	250,000.00	682,093.59	716,198.27	718,283.21	2,084.94
	\$-	First National Bank	\$ 1,985.00							
Annual Percentage Yield Earned 0.01%	0.43	DIME Regular Checking	28,550.66							
Annual Percentage Yield Earned 2.79%	4,442.52	DIME Money Market	3,067,008.89							
Annual Percentage Yield Earned 0.01%	0.02	DIME Tax Account	3,952.98 866.86							
Annual Percentage Yield Earned 0.02%	0.01	DIME Fine Account								
Annual Percentage Yield Earned 2.79%	4,048.79 0.02	DIME Reserve Account DIME Special Checking	1,740,285.31 2,538.23							
Annual Percentage Yield Earned 0.01%	0.02	DIME Special Checking DIME Merchant Account	2,558.25 12,450.47							
Annual Percentage Yield Earned 0.01% Annual Percentage Yield Earned 0.01%	0.10	DIME Payroll Account	5,719.53							
Annual Percentage Yield Earned 0.01% Annual Percentage Yield Earned 0.20%	33.65	DIME Paylon Account	311,012.54		5,172,385.47	250,000.00	4,922,385.47	5,168,504.74	5,168,505.14	0.40
Annual Percentage Yield Earned 2.75%	581.31	TD Bank Reserve	250,152.87		250,152.87	250,000.00	4,922,383.47 152.87	152.87	5,108,505.14	(152.87)
Annual Percentage Yield Earned 2.75% Annual Percentage Yield Earned 2.94%	131.99	HSBC - MONEY MARKET	250,152.87		-	230,000.00	152.87	152.67		(152.87)
Annual Percentage Yield Earned 2.94% Annual Percentage Yield Earned 4.85%	5,604.03	Valley Bank Capital Fund Account	- 1,449,494.91		- 1,449,494.91	- 250,000.00	- 1,199,494.91	- 1,223,484.81	1,475,017.85	- 251,533.04
Annual Percentage Tiela Latrica 4.05%		ven on bank statements, end of month	\$ 7,806,111.84		7,804,126.84	1,000,000.00	6,804,126.84	7,108,340.69	7,361,806.20	253,465.51
	i otal balance as giv	Less: Total outstanding checks	158,343.03		7,804,120.84	1,000,000.00	0,804,120.84	7,108,540.09	7,301,800.20	255,405.51
	Net balance in bala		\$ 7,964,454.87							
	Deposit in Transit	lice	9,303.54							
	Other Reconciling I	toms	9,303.34							
		Total Adjusted Bank Balance at October 31,	2024	7,973,758.41						
			2024	-						

		First National First National	DIME Regular	DIME Money	DIME Tax	DIME Fine	DIME Reserve	DIME Special	DIME Merchant	DIME Payroll	TD Bank	HSBC - MONEY	DIME Capital Fund	Valley Bank Capital	
	Account Name	Money Market Bank	Checking	Market	Account	Account	Account	Checking	Account	Account	Reserve	MARKET	Account	Fund Account	Total All F
	GL Code	1005-03 1005-02	1008-01	1008-02	1008-03	1008-04	1008-05	1008-07	1008-08	1008-09	1008-10	1011-01	1000-00	1008-	_
	Last 4 of Acct #		-0241	-0012	-0046	-0053	-0061	-0266	-0038	-0258			-1538	12	-
eginning Book Balance		\$ - \$ 1,985.00	\$ 190,465.05	\$ 2,009,363.05	\$5,460.12	\$946.30	\$ 1,736,236.52	\$ 2,285.29	\$9,671.54	\$ 2,180.66	\$ 249,571.56	\$ 930,069.43	\$ 60,993.89	\$ 1,693,890.88	\$ 6,893
venue															-
	Tax Levy			1,368,638.50											1,368
	PILOT Fines			57,998.63		109.70			3,099.02						5
	Memberships														
	Interest Equipment Rental	1,892.17 0.00	0.43	4,442.52	0.02	0.01	4,048.79	0.02	0.10	0.08	581.31	131.99	33.65	5,604.03	1
	Commission														-
	Vending Machine Comm.				135.00										_
	Coffee Machine Comm.				473.00										_
	Print Management Sale of Excess Material				320.20										-
	Insurance Recovery			356.82											-
	Lost/Damaged Lib. Mat.				29.99										_
	Refund-Prior Yr. Expense Gifts & Donations						6,461.65								-
	Building Fund Donation						0,401.03								-
	Library System Grant														_
	Program Revenue Miscellaneous Income			1,145.00	233.67										_
	State Incentive Aid														-
	State Aid														_
	State Grant														_
	Voided Checks														-
	Other/Expenditure Reimb				15.00										_
				_											_
	Total Receipts and Other	1,892.17 -	0.43	1,432,581.47	1,206.88	109.71	10,510.44	0.02	3,099.12	0.08	581.31	131.99	33.65	5,604.03	1,45
		1,892.17 1,985.00	190,465.48	3,441,944.52	6,667.00	1,056.01	1,746,746.96	2,285.31	12,770.66	2,180.74	250,152.87	930,201.42	61,027.54	1,699,494.91	8,34
				0,112,01102	6,007.00	1,000.01	2,7 10,7 10,00	2,200.01	12,770.00				01,027101	2,000,101.01	
egular															
	Abstracts Prior month voids		177,787.08					525.00							178
	Payroll (Checks)														-
	10/10/2024									\$4,630.56					_
	10/24/2024									\$4,211.50					_
ectronic (ACH)															-
	Bank Fees								320.19	\$30.00			15.00		_
	Payroll (Direct withdrawal) 10/10/2024									\$86,146.77					8
	10/24/2024									\$90,893.63					9
															_
	OMNI Retirement 10/10/2024									\$5,375.95					_
	10/20/2024									\$5,176.50					_
	Total Disbursements		177,787.08	-	-	-	-	525.00	320.19	196,464.91	-	-	15.00	-	37
															_
		930,201.42	177,787.08	(374,221.99)	(774.92)			774.92		196,434.91		(930,201.42)	250,000.00	(250,000.00)	(93
ding Deals Dalarse			ć 100.4CE 49	¢ 2007 722 52	Ć 5 803 08	¢ 1.050.01	\$ 1,746,746.96	¢ 2,525,22	ć 12.450.47	<u> </u>	¢ 250 452 97	ć	Ć 211 012 F4	¢ 1 440 404 01	_ _ c _ 07
ding Book Balance		\$ 932,093.59 \$ 1,985.00	\$ 190,465.48	\$ 3,067,722.53	\$ 5,892.08	\$ 1,056.01	\$ 1,746,746.96	\$ 2,535.23	\$ 12,450.47	\$ 2,150.74	\$ 250,152.87	\$-	\$ 311,012.54	\$ 1,449,494.91	\$ 7,97
ding Bank Statement Bala	ance	\$ 932,093.59 \$ 1,985.00	\$ 28,550.66	\$ 3,067,008.89	3,952.98	\$ 866.86	\$ 1,740,285.31	\$ 2,538.23	\$ 12,450.47	\$ 5,719.53	\$ 250,152.87	\$ -	\$ 311,012.54	\$ 1,449,494.91	7,80
	Outstanding Checks		161,914.82					(3.00)		(3,568.79)					15
	Deposit in Transit		161,914.82	713.64	1,939.10	189.15	6,461.65	(3.00)		(3,508.79)					13
	Other Reconciling Items														
			161,914.82	713.64	1,939.10	189.15	6,461.65	(3.00)	-	(3,568.79)	-	-	-	-	10
justed Bank Balance		932,093.59 1,985.00	190,465.48	3,067,722.53	5,892.08	1,056.01	1,746,746.96	2,535.23	12,450.47	2,150.74	250,152.87	-	311,012.54	1,449,494.91	7,9
Jacco Same Sulance	Difference		-	-	-	-	-		-	(0.00)	-	-	-	-	

										Jeri	cho Public Librar	v		
	Actual July 2024	Actual August 2024	Actual September 2024	Actual October 2024	Actual November 2024	Actual December 2024	Actual January 2025	Actual Feb 2025	bruary 5 A	Month by M Actual March 2025 A	Ionth Budget Pe Actual April 2025 2024/2025	formance Actual May 2025	Actual June 2025	Total July 2024-June 2025 YTD
Revenue											2024/2025			
Reserve Carryover	4,167.00	4,167.00	4,167.00	4,167.00										16,668.00
4100-10 TAX MONEY 4100-11 PILOT MONEY	2,737,277.00 0.00	0.00 0.00	0.00 0.00	1,368,638.50 57,998.63										4,105,915.50 57,998.63
4208-20 FINES	1,251.95	770.54	1,802.97	1,307.36										5,132.82
4240-10 INTEREST 4245-00 COMMISSIONS	13,102.16 0.00	16,948.88 0.00	13,396.31 0.00	11,096.82 0.00										54,544.17 0.00
4243-00 COMMISSIONS 4250-00 VENDING MACHINE	225.02	124.99	164.99	135.00										650.00
4251-00 COFFEE MACHINE	346.75	219.00	198.00	473.00										1,236.75
4260-00 PRINT MANAGEMENT 4269-00 LOST/DAMAGED LIB. MAT.	397.50 20.99	194.00 16.95	113.00 0	320.20 29.99										1,024.70 67.93
4209-00 LOST/DAMAGED LIB. MAT. 4270-50 GIFTS & DONATIONS	20.00	50.00	20.00	6,461.65										6,551.65
4276-00 LIBRARY SYSTEM GRANT	0.00	0.00	0.00	0.00										0.00
4384-10 STATE AID 4384-20 STATE GRANT	4,848.30 0.00	0.00 0.00	0.00 0.00	0.00 0.00										4,848.30 0.00
Total Revenue	2,761,656.67	22,491.36	19,862.27	1,450,628.15		0.00	0.0	0	0.00	0.00	0.00	0.00	0.00	
- II.														
Expenditures 5130-02 BANK FEES/SERVICE FEES	701.50	266.11	269.17	376.17										1,612.95
5141-00 PROFESSIONAL/STAFF	77,748.37	118,134.75	83,656.97	86,375.87										365,915.96
5142-00 CLERICAL/STAFF	98,174.03	171,612.48	87,681.58	87,667.48										445,135.57
5142-01 PAGE/STAFF 5142-02 CUSTODIAL/STAFF	10,612.89 18,374.21	16,025.66 23,461.20	10,106.30 15,769.20	10,437.10 17,201.71										47,181.95 74,806.32
5201-00 FURNITURE & FIXTURES	2,599.80	1,488.00	0	69.52										4,157.32
5203-00 TECH EQUIPMENT	493.46	7,314.54	6,472.45	0.00										14,280.45
5203-01 MISC. EQUIPMENT 5203-02 TECH LEASE/CONTRACTS	0.00 765.41	225.34 2,356.75	0 3,231.69	0 2,500.42										225.34 8,854.27
5300-00 PROPERTY IMPROVEMENTS	641.28	13,480.00	6483.67	0										20,604.95
5300-01 CAPITAL OUTLAY	0.00	0.00	0.00	0.00										0.00
5410-00 BOOKS ADULT 5410-01 BOOKS JUV	7,043.67 569.33	10,082.62 1,371.66	8,718.24 2,335.64	9,170.18 2,614.74										35,014.71 6,891.37
5410-02 BOOKS TEEN	565.36	600.97	446.37	449.49										2,062.19
5411-00 VIDEOS ADULT	541.17	405.73	280.38	665.82										1,893.10
5411-01 VIDEO JUV 5411-02 VIDEO TEEN	0.00 0.00	62.47 0.00	0.00 0.00	105.36 0.00										167.83 0.00
5412-00 RECORDED BOOKS ADULT	220.31	100.60	44.99	34.99										400.89
5412-01 RECORDED BOOKS JUV	0.00	0.00	0.00	0.00										0.00
5412-02 RECORDED BOOKS TEEN 5412-A DOWNLOADABLES ADULT & JUV	0.00 29,480.97	0.00 15,531.42	0.00 15,055.17	0.00 23,268.67										0.00 83,336.23
5412-A DOWNLOADABLES ADOLT & JOV	282.01	249.92	0.00	455.54										987.47
5412B-00 CD-MUSIC ADULT	0.00	17.37	11.98	0.00										29.35
5412B-01 CD-MUSIC JUV 5412B-02 CD-MUSIC TEEN	5.99 0.00	5.99 0.00	5.99 0.00	5.99 0.00										23.96 0.00
5413-00 PERIODICALS ADULT	965.56	458.72	2,511.56	2,303.24										6,239.08
5413-01 PERIODICALS JUV	0.00	0.00	0.00	0.00										0.00
5413-02 PERIODICALS TEEN 5415-00 CD ROMS ADULT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00										0.00 0.00
5415-01 CD ROMS JUV	0.00	0.00	0.00	52.70										52.70
5415-02 CD ROMS TEEN	0.00	0.00	0.00	0.00										0.00
5418-00 PROGRAM ADULT 5418-01 MUSEUM PASSES	4,961.76 2,035.00	1,585.99 (1,742.50)	11,609.00 242.00	4,665.45 1,825.00										22,822.20 2,359.50
5418-01 MOSEOM PASSES 5418-02 PROGRAM JUV	3,594.63	1,865.18	2,488.73	4,108.55										12,057.09
5418-03 PROGRAM TEEN	621.44	740.28	673.32	1,574.97										3,610.01
5418-04 COMMUNITY OUTREACH 5429-00 MISC. EXPENSE	130.57 0.00	113.99 3.00	160.18 29.00	3,548.02 263.80										3,952.76 295.80
5430-00 LIBRARY & OFFICE SUP.	5,680.06	2,150.52	2,442.96	1,432.67										11,706.21
5431-00 TELEPHONE	1,650.60	1,650.65	312.15	1,730.84										5,344.24
5432-00 DATA COMMUNICATIONS 5433-00 POSTAGE	2,259.00	3,073.04	3,924.48 414.08	2,666.02 234.95										11,922.54
5433-00 POSTAGE 5434-00 PRINTING & PUBLICITY	235.42 1,357.70	26.71 319.60	3,261.58	234.95 976.05										911.16 5,914.93
5435-00 TRAVEL	117.72	64.19	60.04	73.61										315.56
5436-00 ILS 5436-01 DATABASES	5,586.56 15,190.23	0.00 0.00	0.00 7,305.65	0.00 0.00										5,586.56 22,495.88
5436-01 DATABASES 5437-00 PROFESSIONAL SERVICES	38,737.04	8,271.17	8,748.78	8,760.31										22,495.88 64,517.30
5437-01 LEGAL SERVICES	1,682.40	1,120.80	2,241.60	1,816.80										6,861.60
5437-02 ACCOUNTING SERVICES 5438-00 MEMBERSHIP	0.00 0.00	0.00 0.00	0.00 0.00	0.00 55.00										0.00 55.00
5438-00 MEMBERSHIP 5439-00 EQUIP. REPAIR	1,873.35	9,992.69	4,043.00	2,431.00										18,340.04
5439-01 EQUIP. RENTAL	522.89	2,158.00	1,360.97	573.37										4,615.23
5439-02 EQUIPMENT CONTRACT 5450-00 GAS & ELECTRIC	4,396.50 6,978.71	0.00 12,414.80	0.00 10,446.36	5,475.50 0.00										9,872.00 29,839.87
5450-00 GAS & ELECTRIC 5450-01 WATER	0.00	12,414.80 305.20	10,446.36	770.20										29,839.87
5451-00 CUSTODIAL SUPPLIES	6,002.26	2,184.25	3,568.39	846.59										12,601.49
5454-00 INSURANCE 5465-00 SNOW REMOVAL	0.00 0.00	37,200.24	0.00	0.00										37,200.24 0.00
5465-00 SNOW REMOVAL 5476-00 GROUNDS UPKEEP	0.00 734.44	0.00 0.00	0.00 864.44	0.00 3,197.76										0.00 4,796.64
5482-00 ADVERTISING	0.00	0.00	0.00	0.00										0.00
5486-00 CONFERENCES	84.81	653.28	64.74	151.77										954.60
9990 CAPITAL PROJECT FUND 9010-04 UNEMPLOYEMENT INS.	2,500.00 0.00	2,500.00 0.00	2,500.00 0.00	2,500.00 0.00										10,000.00 0.00
9010-08 RETIREMENT	0.00	0.00	0.00	0.00										0.00
9030-08 SOCIAL SECURITY	15,199.44	24,677.50	14,614.37	14,956.16										69,447.47
9040.08 WORKERS COMP. INS. 9055-08 DISABILITY INSURANCE	0.00 3,020.10	0.00 0.00	0.00 35.00	0.00 0.00										0.00 3,055.10
9060-08 HOSPITALIZATION	45,653.06	43,266.71	54,375.59	39,628.47										182,923.83
Total Expenditures	420,591.01	537,847.59	378,867.76	348,017.85	0.00	0.00	0.0	00	0.00	0.00	0.00	0.00	0.00	
SUMMARY REVENUE	2,761,656.67	22,491.36	19,862.27	1,450,628.15	0.00	0.00	0.0	0	0.00	0.00	0.00	0.00	0.00	\$4,254,638.45
EXPENDITURES	420,591.01	537,847.59	378,867.76	348,017.85					0.00	0.00	0.00	0.00		
NET	2,341,065.66	(515,356.23)	(359,005.49)	1,102,610.30	0.00	0.00	0.0	0	0.00	0.00	0.00	0.00	0.00	\$2,569,314.24

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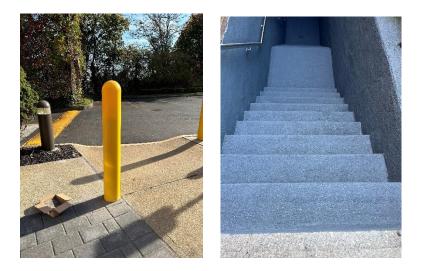
NOVEMBER DIRECTOR'S REPORT

ANGELA CINQUEMANI

CAPITAL IMPROVEMENTS- The window shades and the floor transition by the Administration office exit have been installed. The children's room motorized shades require a signal extender which should be received and installed next week. Nickerson is providing back panels for the storage units in the info center. BBS Architects and SCC Construction Management are working with AFL (the general contractor) to close out the library capital improvements project.

HVAC Units- The factory expects to ship the replacement HVAC units on 11/13. Inter-County Mechanical Corp. expects to receive the units the third week in November. The crane rigging and installation will need to be coordinated and weather will also be a factor. For safety reasons the library building will need to be closed for one day. The Board, community, and the school will be informed once a date is confirmed.

BUILDING & GROUNDS- Carpets were shampooed by Rainbow Maintenance & Cleaning Corp. Debris from construction was cleaned out of the clerestory lights. The roof has been cleaned and is free of leaves. A new bollard by the front parking lot and seating area was installed for added safety. The outside emergency stairway by administration was painted and sealed.



60th ANNIVERSARY- We will be celebrating 60 years at the JPL on 12/7 from 10:00 AM to 3:00 PM with a concert and exciting activities. The Board of Trustees are invited to attend, and I will be reaching out to our elected representatives.

ANNUAL AUDIT- Ms. Jill Sanders/CPA from Cullen & Danowski will present the results of the yearly audit at the December 10 Board meeting.

NASSAU LIBRARY SYSTEM- I will be attending the NLS Annual Meeting on Wednesday, December 4 in person at the Nassau Library System from 7-9PM. The attendance of at least one trustee from every library is requested. Please see the attached flyer.

JERICHO SCHOOL DISTRICT- As the Jericho Public Library representative, I attended community forums discussing the search for the next superintendent. These meetings were facilitated by Associates of HYA and they will be creating a leadership profile report to share with the community.

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: <u>https://www.jericholibrary.org/events/month</u> 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) OCTOBER 2024

CHILDREN'S DEPT PROGRAMS- 21 CHILDREN'S DEPT ATTENDEES- 414

TEEN DEPT PROGRAMS- 3 TEEN DEPT ATTENDEES- 19

ADULT DEPT PROGRAMS- 66 ADULT DEPT ATTENDEES- 1162

NEW LIBRARY CARDS- 69

LIBRARY VISITORS- 8250

WIFI SESSIONS- 59,387

WEBSITE USERS- 4735

CIRCULATION CHECKOUTS- 12,085

SOCIAL MEDIA FOLLOWERS: FACEBOOK- 1061 INSTAGRAM- 1150 TIKTOK- 440 TWITTER (X)- 398 YOUTUBE- 139 HIGHLIGHTS:

Pumpkin Decorating- Jericho children enjoyed decorating their pumpkins in preparation for Halloween.



Local History- Our local history librarian, Ms. Betsey Murphy, was featured in the Town of Oyster Bay's YouTube video "Historic Quaker Meeting Houses in the Town of Oyster Bay". This is part of the "Our Stories" series on OysterBayToday.com. <u>https://www.youtube.com/watch?v=jg7tAiuQdeU</u>

<u>ATTACHMENTS</u>



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

Angela Cinquemani Director

October 30, 2024

Dr. Daniel Peters and Mr. Eric Peters

c/o Charles Grunfeld Foundation

Dear Dr. Daniel Peters and Mr. Eric Peters,

On behalf of the Jericho Library, our Trustees, patrons, and staff, I would like to thank you for your generous donation of \$5000.00.

Your wonderful gift supporting the library will have a positive impact on our programs and services to the Jericho community, and we thank you once again for your thoughtfulness and continued support.

Kind Regards,

Angela Cinquemani, Director

	Pr Est (N Subr	riginal roject timate IYSED mission- t 2022)	<u>Vendor</u>	E	Project stimate pt 2023)	E	Project stimate lay 2024)	E	Project stimate ine 2024)	<u>E</u> :	Project stimate uly 2024)	<u>Estii</u> (Sept	ject nate ember 24)	<u>Current</u> <u>Project</u> <u>Estimate</u> (October <u>2024)</u>	(<u>Change In</u> <u>Estimate</u> Over)/Under			ial to Date - ine 2024
CONSTRUCTION HARD COSTS	1																		
HARD COST- theater seating	\$	71,838	Nickerson	Ś	56,325	Ś	56,325	Ś	56,325	\$	56,325	\$	56,325	\$ 56,325	Ś	15,513		Ś	56,325
HARD COST- computer area 2nd floor- furniture & fixtures	Ś	49,000	Nickerson	Ś	24,769	Ś	24,769	Ś	24,769	Ś			24,769			24,231		Ś	24,769
TOTAL	. \$:	120,838		\$,		,	\$	81,094	\$	81,094		81,094	. ,		39,744		\$	81,094
HARD COST- theater carpet replacement															-				
HARD COST- new theater railings												-							
HARD COST- FRP door replacement																			
HARD COST- window replacement	\$	799,652	AFL (GC)	\$	916,500	\$	916,500	\$	916,500	\$	916,500	\$ 9	16,500	\$ 916,500	\$	(116,848)		\$	867,999
HARD COST- outdoor seating area																			
HARD COST- interior reconstruction (computer area 2nd floor)																			
HARD COST- interior reconstruction (theater, parking lot guardrails)																			
HARD COST- Allowance																			
HARD COST- Change Order No. 1	\$	-	AFL (GC)	\$	-	\$	33,000	\$	42,000	\$	27,174	\$	27,174	\$ 27,174	\$	(27,174)		\$	27,174
HARD COST- Change Order No. 2	\$	-	AFL (GC)	\$	-	\$	-	\$	-	\$	14,840	\$	14,840	\$ 14,840	\$	(14,840)		\$	14,840
HARD COST- alternate- security film on all first floor	\$	-	AFL (GC)	\$	15,000	\$	15,000	\$	15,000	\$	15,000	\$	15,000	\$ 15,000	\$	(15,000)		\$	-
HARD COST- alternate- soffit repair	\$	-	AFL (GC)	\$	14,300	\$	14,300	\$	14,300	\$	14,300	\$	14,300	\$ 14,300	\$	(14,300)		\$	-
TOTAL	\$	799,652		\$	945,800	\$	978,800	\$	987,800	\$	987,815	\$ 9	87,815	\$ 987,815	\$	(188,163)		\$	910,014
TOTAL COST OF CONSTRUCTION	\$ 9	920,490		\$ 1	,026,894	\$:	1,059,894	\$ 1	1,068,894	\$1	1,068,909	\$ 1,0	068,909	\$ 1,068,909	\$	(148,419)		\$	991,108
CONSTRUCTION SOFT COSTS	1																		
SOFT COST- Owner Soft Costs (remediation, advertising, testing, inspection																			
fees, attorney reviews, etc.)	\$	52,557	JC Broderick, BBS	\$	11,412	\$	23,262	\$	23,262	\$	23,262	\$	23,262	\$ 23,262	\$	29,295		\$	23,302
TOTAL SOFT COSTS	\$	52,557		\$	11,412	\$	23,262	\$	23,262	\$	23,262	\$	23,262	\$ 23,262	\$	29,295		\$	23,302
<u>OTHER</u>	1	1		1				1									1	1	
	6	62.526	000	ć	74 450		74 450	ć.	77 405	<u> </u>	77 400	ć	77 400	¢ 77.400	-	(42.000)			77 500
Architectural & Engineering (A&E) Fees	\$	63,506	BBS	\$	74,450	Ş	74,450	Ş	77,495	\$	77,496	Ş	77,496			(13,990)		\$	77,589
Architectural & Engineering (A&E) Fees- Unawarded Alternate	÷	F2 F57	BBS	ć	FC 470	ć	FC 470	ć	F0 700	~	F0 700	ć	F0 700	\$ 6,069	-	(6,069)		Ś	FC 470
Construction Manager (CM) Fees TOTAL OTHER	Ş	52,557 116,063	SCC	\$ \$,	\$ \$	56,479 130,929	ş S	58,789 136,284	\$ \$	58,790 136,286		'	\$ 58,790 \$ 142,355		(6,233) (26,292)		Ş S	56,479 134,068
	, Ş .	110,003		Ş	130,929	>	130,929	Ş	130,204	Ş	130,200	ې .	.36,286	γ 142,355	<u> </u>	(20,292)		Ş	154,008
GRAND TOTAL- HARD & SOFT COSTS, OTHER	\$ 1,0	089,110		\$ 1	1,169,235	\$:	1,214,085	\$ 1	1,228,440	\$1	1,228,457	\$ 1,2	228,457	\$ 1,234,526	\$	(139,347)		\$	1,148,478
DASNY/SAM GRANT	Ś	50,000			\$50,000		\$50,000		\$50,000		\$50,000		\$50,000	\$50,00	0				\$50,000
Architectural & Engineering (A&E) Fees- Unawarded Alternate CREDIT		30,000			<i>433,000</i>		<i>,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<i>,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<i>ç</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- 00,000	\$6,06			1		\$6,069
TOTAL GRANT/CREDIT	-					-								\$56,06	_				\$56,069
· · · · · · · · · · · · · · · · · · ·															-				, , . 00
FINAL GRAND TOTAL	\$ 1,0	039,110		\$ 1	l,119,235	\$:	1,164,085	\$ 1	1,178,440	\$ 1	1,178,457	\$ 1,:	178,457	\$ 1,178,457	\$	(139,347)		\$	1,092,409

NLS ANNUAL MEETING

with Member Library Trustees

Trustees and directors of all NLS member libraries are welcome to join us on Wednesday, December 4, 2024 from 7:00 to 9:00 pm for the 2024 Nassau Library System Annual Meeting.

This meeting will take place in-person at the NLS service center (900 Jerusalem Avenue, Uniondale NY, 11553)

Arrive beginning at 7:00 pm for a reception with light refreshments, featuring a demonstration of **Long Beach Public Library's innovative Vinyl Listening Lounge.**

The program will feature guest speaker **David Vinjamuri,** nationally-recognized branding expert and advocate for public libraries, on space planning for maximum effectiveness.

Library trustees will also vote for NLS Trustees to represent Areas 1, 3, and 9.

Thirty minutes of trustee education credit and/or librarian continuing education credit will be awarded to attendees for the guest speaker portion of the program.



Wednesday, December 4, 2024 7:00 - 9:00pm In-person at NLS

Scan to register or visit bit.ly/2024ANNUALMEETING



Please contact Gina Staffa at 516-292-8920 x221 or gstaffa@nassaulibrary.org with any questions.

Jericho Public Library

Board of Trustees Meeting

November 14, 2024

Library Safety

At the Jericho Public Library we have taken the following precautions for the safety of patrons and staff:

- The library has recently upgraded and increased the number of security cameras in the building.
- We have a Children's Room safety policy limiting usage of the room to caregivers with children, and adults receiving help finding children's materials.
- Public service staff receive Megan's Law updates of sex offenders living in Jericho.
- Public service staff have been directed to leave the desk and patrol their areas every hour to help patrons and report any unusual or suspicious activity to the librarian in charge.
- Staff have panic buttons throughout the library at the service desks and in the offices.
- Staff and Trustees have access to the RAVE panic button app that is provided by Nassau County.
- Staff are trained to report concerning behavior and incidents to the police. We are in communication with the Nassau County Police POP Unit who have helped us on numerous occasions.

I surveyed Nassau libraries regarding whether they have security guard service. Jericho Library is one of three libraries without a security guard.

I have reached out to 4 security companies: Arrow, Securitas, Allied Universal, and Upfront Security. I am conducting meetings with all. I surveyed Nassau libraries and the security guard rate per hour ranges from \$31.25 - \$34.37. During the year the library is open for a total of 3533 hours/343 days. Estimated costs are below for discussion:

<u>Guard Service</u> Full Time Part Time Part Time Hours Per Day all open hours 5 hours 4 hours

Est. Cost Range/ Year \$110,406 - \$121,429 \$53,593 - \$58,945 \$42,875 - \$47,156 Jericho Public Library

Board of Trustees Meeting

November 14, 2024

First National Bank- Merge Accounts

For the Board's Review:

*Recommendation to close this account: First National Bank (GL 1005-02) Current Balance: \$1985.00

*Deposit balance into this account: First National Money Market (GL 1005-03) Current Balance: \$932,093.59

Jericho Public Library App Privacy Policy

Jericho Public Library values your privacy and is committed to protecting any information we collect from users of our app. This Privacy Policy outlines how we handle information collected through our app.

1. Information Collection and Use

We collect minimal information necessary to enhance your experience with the Jericho Public Library app. This may include:

- **Personal Information:** If you sign in with your library card credentials, we may collect your name, library card number, and contact information to enable account access, checkouts, and renewals.
- **Usage Data:** To improve app performance, we collect data on how you use the app (e.g., which sections you visit, time spent on pages). This data is anonymized and used solely for internal analysis.

2. Data Security

We implement industry-standard security protocols to protect your personal information from unauthorized access, alteration, or disclosure. However, no method of electronic storage is 100% secure. We continuously review and enhance our security practices to help ensure your data remains safe.

3. Sharing and Disclosure of Information

Jericho Public Library does not sell, trade, or rent users' personal information. We may share limited information with trusted third-party service providers (e.g., our app developers or hosting services) solely to provide and improve our app's functionality. These providers are bound by strict confidentiality agreements.

4. Children's Privacy

Our app is intended for use by children with parental supervision.

5. User Rights

You have the right to access, modify, or delete your information within the app. If you need assistance, please contact us directly.

6. Updates to This Policy

We may occasionally update our Privacy Policy to reflect changes in technology, regulations, or our practices. We encourage users to periodically review this policy for the latest information.

Adopted by the Board of Trustees of the Jericho Public Library November 14, 2024

JPL Capital Improvement Plan Funding & Expenses For the Period Ended June 30, 2025

Funding

Budgeted Amount For Year Xfers From Reserves Total Funding	 \$ 30,000.00 \$ 171,475.00 \$ 201,475.00
Expenses	
Emergency HVAC Replacement Hardwire Carbon Monoxide Detectors (Fire Marshal Requirement) Auto Sensor Faucet Upgrade in Restrooms (NYS Construction Aid Request)	<pre>\$ 158,975.00 \$ 35,000.00 \$ 7,500.00</pre>
Total Expenses	\$ 201,475.00
Excess Funding Over Expenses	\$-

	JPL C	APITAL IMPROVE	MENT PLAN		YE 6-30-29 or
PROJECT	YE 6-30-25	YE 6-30-26	YE 6-30-27	YE 6-30-28	later
HARDWIRE CARBON					
MONOXIDE DETECTORS: Fire					
Marshal requirement.					
Replace the plug in type					
carbon monoxide detectors					
with hard wired type to allow					
for central station					
monitoring and notification.	35,000				
HVAC: Emergency					
replacement of HVAC #'s 1,2,	150.075				
& 7 RESTROOMS: Auto sensor	158,975				
faucet upgrade. (NYS					
construction aid request)	7,500				
ELEVATOR: Replace obsolete	,				
panel.		27,000			
SEATING AREA: lights and					
heating lamps under front					
overhang in seating area		TBD			
CIRC DESK: Create					
emergency exit behind the desk for staff.		TBD			
		IDU			
RESTROOMS: Second floor.					
Reconstruct back to back					
toilet rooms, director's office					
doorway, and toilet room					
corridor for ADA accessibility					
and clearances.			195,000		
DOORWAY: Second floor. For					
ADA accessibility and clearance, replace doorway					
and adjacent glass wall at					
staff/study room.			20,000		
INTERIOR: Refresh of interior			,		
building: carpet, paint,					
furniture, public service					
desks.				TBD	
INTERIOR: Replace metal					
mirror ceiling in lobby and supplement lighting.				19,500	
supplement lighting.				15,500	
CHILDREN'S ROOM: install					
flat flooring in storytime pit					
and utilize the space for					
more programs.				50,000	
ROOF: Replace 20+ year old roofing with new TPO					
roofing. This will require					
raising 3 RTUs, exhaust fans,					
and some areas of thru wall					
flashing.				865,000	
ROOF: Replace					
approximately 40 linear feet					
of 4 inch rooftop gas piping					
screwed fittings with welded pipe as necessary.				30,000	
ELEVATORS: Replace both				50,000	
elevators and equipment for					
reliability and code					
compliance.					850,000
GENERATOR: Provide a full					
building standby natural gas					
generator to allow for					
community use during a					
power outage. Research					
power outage. Research other options as well.					200,000

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									64	248	290
CHILDREN'S DEPT - ATTENDEES	376	163	224	414									1,177	4,667	6,471
													,	,	
TEEN DEPT - PROGRAMS	4	5	5	3									17	54	90
TEEN DEPT - ATTENDEES	34	51	81	19									185	667	1,109
ADULT DEPT - PROGRAMS	50	46	57	66									219	450	463
ADULT DEPT - ATTENDEES	778	706	1,081	1,162									3,727	10,735	10,111
NEW LIBRARY CARDS	60	73	110	69									312	777	929
	00	13	110	09									512		929
LIBRARY VISITORS	6,972	7,006	6,850	8,250									29,078	81,931	80,824
WIFI SESSIONS	42,232	48,319	52,136	59,387									202,074	682,708	727,072
WEBSITE USERS	7,513	6,209	5,048	4,735									23,505	87,229	67,742
CIRCULATION CHECKOUTS	13,381	13,409	12,196	12,085									51,071	138,278	148,613
SOCIAL MEDIA FOLLOWERS															
FACEBOOK	1,049	1,047	1,056	1,061									N/A	1,047	969
INSTAGRAM	1,138	1,143	1,147	1,150									N/A	1,135	1,077
ТІКТОК	260	277	358	440									N/A	241	193
TWITTER (X)	394	394	401	398									N/A	393	358
YOUTUBE	140	139	139	139									N/A	140	140

COMPLETE CIRCULATION ACTIVITY (Oct 24)

I TYPE	CHKOUTS	CHKINS	HOLDS	HI/RECLL	TOTAL #	PERCENT
BOOK (non fiction)	656	338	5	0	999	4.8%
BOOK (fiction)	736	468	23	0	1,227	5.9%
TRD PAPER (trade)	65	47	0	0	112	0.5%
NEW (non fiction)	317	209	1	0	527	2.5%
NEW (fiction)	529	341	6	0	876	4.2%
WORLDSHARE	2	1	0	0	3	0.0%
SHORT LOAN	69	46	0	0	115	0.6%
14 DAY	223	102	14	0	339	1.6%
28 DAY	1	1	1	0	3	0.0%
CAREERS	2	2	0	0	4	0.0%
BOARD BOOK	322	177	0	0	499	2.4%
J NFIC	773	535	3	0	1,311	6.3%
J FICTION	3,346	2,287	10	0	5,643	27.1%
PICTURE BOOK	1,615	1,105	2	0	2,722	13.1%
EASY READ	582	365	2	0	949	4.6%
HOLIDAY	120	55	0	0	175	0.8%
J 14DAY	24	8	0	0	32	0.2%
J BINGE BOX	0	1	0	0	1	0.0%
Ј VOX ВООК	120	91	0	0	211	1.0%
J PLAYAWAY LAUNCHPAD VIDEO	2	2	0	0	4	0.0%
J PLAYAWAY LAUNCHPAD	11	6	0	0	17	0.1%
DVD NEW 3/DAY	160	82	1	0	243	1.2%
J DVD /7 DAY	45	33	0	0	78	0.4%
DVD /7 DAY	186	111	12	0	309	1.5%
CD MUSIC	20	31	0	0	51	0.2%
CD MUSIC NEW	4	3	0	0	7	0.0%
BLU-RAY DISC	24	22	0	0	46	0.2%
A/V KIT	1	0	0	0	1	0.0%
CD BOOK NEW	11	10	0	0	21	0.1%
СД ВООК	8	14	0	0	22	0.1%
DVD NONFIC	19	14	0	0	33	0.2%
DVD NEW 7/DAY	30	19	3	0	52	0.3%
GRAPHIC NOVEL	7	4	0	0	11	0.1%
LARGE TYPE NON-FICTION	5	5	0	0	10	0.0%
PLAYAWAY	3	3	0	0	6	0.0%
VIDEO GAME	28	15	0	0	43	0.2%
MAGAZINE	144	75	0	0	219	1.1%
ј кіт	22	4	0	0	26	0.1%
FAMILY	20	12	0	0	32	0.2%
NEW LARGE PRINT (Non-Fic)	8	5	3	0	16	0.1%

COMPLETE CIRCULATION ACTIVITY (Oct 24)

I TYPE	CHKOUTS	CHKINS	HOLDS	HI/RECLL	TOTAL #	PERCENT
NEW LARGE TYPE (FIC)	97	63	1	0	161	0.8%
LARGE TYPE (FIC)	75	53	10	0	138	0.7%
BIOGRAPHY	62	38	0	0	100	0.5%
MYSTERY	46	35	0	0	81	0.4%
SCIENCE FICTION	27	20	0	0	47	0.2%
TRAVEL	179	122	0	0	301	1.4%
BLU-RAY DISC NEW	24	14	1	0	39	0.2%
J CD MUSIC	16	6	0	0	22	0.1%
J MAGAZINE	32	15	1	0	48	0.2%
MISC	10	5	0	0	15	0.1%
TEEN FIC	228	144	1	0	373	1.8%
TEEN NONFIC	56	32	0	0	88	0.4%
TEEN PB	145	120	2	0	267	1.3%
TEEN DVD /7 DAY	14	7	0	0	21	0.1%
J CD BOOK U	5	3	0	0	8	0.0%
TEEN CD MUSIC	0	1	0	0	1	0.0%
TEEN 14 DAY	3	1	0	0	4	0.0%
J DVD NEW	11	6	0	0	17	0.1%
J WORLD LANGUAGE	32	27	0	0	59	0.3%
A WORLD LANGUAGE	152	71	0	0	223	1.1%
ADULT ROKU	14	13	0	0	27	0.1%
J ROKU	1	2	0	0	3	0.0%
MUSEUM PASS	159	156	0	0	315	1.5%
НОТЅРОТ	16	12	0	0	28	0.1%
LAPTOP CHARGERS	41	40	0	0	81	0.4%
I PHONE CHARGER	40	40	0	0	80	0.4%
LILINK Non-Requestable	1	0	0	0	1	0.0%
LILINK Requestable Print	314	195	0	0	509	2.4%
LILINK Requestable Media	25	20	0	0	45	0.2%
No Code	0	0	694	0	694	3.3%
Total	12,085	7,910	796	0	20,791	100.0%

Museum (Number of Passes Per Museum)Annual Cost/11 Memorial & Museum Membership (1)250.00American Airpower Museum (1)650.00Children's Museum of Manhattan (2)400.00Iark Botanic Garden (1)75.00old Spring Harbor Fire House Museum (1)40.00Cold Spring Harbor Fire House Museum (1)500.00radle of Aviation/Firefighter's Museum (1)1,750.00mpire Pass (3)210.00Fire Island Lighthouse175.00Garvies Point Museum and Preserve (2)200.00Guggenheim (2)500.00Harbes Barnyard Adventure (1)1,199.00teckscher Museum of Art (1)225.00Intrepid Sea, Air & Space Museum (1)500.00ong Island Children's Museum (2)500.00ong Island Maritime Musuem (2) (New as of April '24)200.00luseum of the Moving Image (1)350.00Museum of the Dog (1)250.00Nassau County Museum of Art (2)500.00	# of Reservations 4 5 5 2 2 0 0 4 4 5 11 5 0 0 3 3 7 7 18 1 1 4 0 0	53 44 14 7 38 45 78 64 3 18 94 121 13 69	2023 Year Total 7 52 57 20 11 82 60 90 51 14 27 130 108 29 80
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Old Bethpage Village Restoration (1) 400.00	3	17	18
Old Westbury Gardens (2) 500.00	38		266
Planting Fields Arboretum State Historic Park (1) 350.00	13		81
Raynham Hall Museum 270.00	0		2
Sands Point Preserve Conservancy (2) 150.00	13		127
Storm King Art Center 125.00	4		23
Vanderbilt Museum & Planetarium (1) 600.00	11		117
Walt Whitman Birthplace State Historic Site (1) 150.00	0		10
Whaling Museum, Cold Spring Harbor (1) 250.00	3		27
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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 428 - 1284 respectively.





Shades Of Autumn: A Concert by Dr. David Podles

Sunday, November 3 | 2:00pm | In-Person

Acclaimed International Concert Violinist Dr. David Podles will present composers that pay tribute to all that is Autumn time. Songs/pieces to be performed from Neil Diamond, Earth Wind and Fire, Norma Bayles, Woody Herman, Vivaldi, Chopin and Tchaikovsky.

November 2024

From the Fab 40's to the Fab 4 and More with the Paul Effman Band

Sunday, November 24 | 2:00pm | In-Person

Come and enjoy a musical presentation that journeys from the 1940s to today. Experience instrumental and vocal music performed in a sophisticated jazz style, brought to life by master musicians with a wealth of playing experience.



Tickets are available to all at the Circulation Desk. This program is cosponsored by the Jericho Public Library and the Town of Oyster Bay Distinguished Artists Series.

BOARD OF TRUSTEES MEETING

Thursday, November 14 | 3:00pm | In-Person

The public is invited to attend.

LIBRARY HOLIDAY HOURS

CLOSED Thursday, November 28 THANKSGIVING



HOW ARE WE DOING?

We'd love to hear from you! Tell us what you like, what you want and how we can better serve you. Please take a few moments to fill out our survey.

Tickets are available at the Circulation Desk.

SAVE

THE DATE



What's

Happening at the JPL

Saturday, December 7, 2024 10:00am - 3:00pm

With special guest performance by **Echoes of the Eagles** at 2:00pm! More details on the back!



EVENTS AT THE JPL

FREE HEALTH SCREENING: ST. FRANCIS HOSPITAL COMMUNITY OUTREACH PROGRAM

Friday, November 1 | 10:00am-2:00pm | In-Person

The St. Francis Hospital Bus will be in our front parking lot offering free health screenings. The screenings include a brief cardiac history, blood pressure, a simple blood test for cholesterol and diabetes screenings. They will offer appropriate education and referrals as needed for those attending. Flu shots will be available.

No appointment necessary, but you MUST be 18 years of age or older.

MEDICARE MADE EASY

with Marie Cantone

Monday, November 4 | 1:00pm | Virtual

This program aims to clarify upcoming changes that will impact costs and benefits, helping attendees make informed decisions. Topics include Medicare basics, supplementary insurance, advantage plans, prescription drug plans, the "donut" hole, eligibility, and enrollment windows. Participants will gain a clear understanding of selecting a plan and the enrollment process for Medicare.



GIEMEDICATE	LTH INSURANCE
JOHN L SMITH	PLE
Medicare Number/Numero de Medicare 1EG4-TE5-MK72	
HOSPITAL (PART A)	Coverage starts/Cobertura empireza 03-01-2016
MEDICAL (PART B)	03-01-2016

ADULT WALKING CLUB

Tuesdays, beginning November 5 | 9:30am | In-Person

(Weather permitting) All levels, all abilities are welcome. Join us for a 45 minute walk around the neighborhood. It's an opportunity to get some exercise, meet new people, spend time with a friend and enjoy some conversation. Meet us in the front lobby. Participants must wear sneakers and bring a bottle of water.

HONORING LIFE'S CHAPTERS: A JOURNEY THROUGH LEGACY AND END OF LIFE WISDOM

Friday, November 8 | 1:00pm | Virtual

Join us for a thought provoking presentation that explores the profound topics of legacy and end of life planning. Discover practical advice and heartfelt insights into end of life including palliative care and hospice, as we navigate the importance of honoring each chapter of life. This presentation promises to offer guidance and inspiration, whether you're planning for yourself, or supporting a loved one. You will gain valuable wisdom to carry forward on this journey of life ...to the final days.





SOUND HEALING WORKSHOP: AN EXPLORATION THROUGH **VIBRATIONS AND EMOTIONS**

with Laura Cerrano

Saturday, November 9 | 1:00pm | In-Person

Join Certified Sound Healer, Laura Cerrano to enjoy a rich tapestry of sounds from Tibetan singing bowls, gentle rhythmic drumming, tuning forks, and various other instruments. Sound healing provides a unique and immersive experience that can help release tension and stress, allowing you to feel more balanced, harmonious and at peace.

Chairs will be available but feel free to bring a yoga mat, pillows, or a light blanket if you choose to enjoy the sound healing by lying along the floor.

PAINT WORKSHOP: FLIGHT OF FANTASY: ACRYLIC PAINTING OF DRAGONFLIES

with Madhumita Sen

Friday, November 15 | 10:30am | In-Person

Join our acrylic painting workshop and create stunning dragonfly art! Learn the techniques to paint these graceful creatures swirling through the sky and moving towards the light. All materials will be provided. Reserve your spot soon and experience the magic of creating this beautiful artwork. \$3.00 per person. Non-refundable.

SEASONAL TREATS

with Mary Maguire

Saturday, November 16 | 11:00am | In-Person

The Holiday Season and cookies - what a magical combination! The mere mention of cookies in the oven conjures up memories of tantalizing aromas, and warm kitchens with family and friends. Mary will provide you with recipes, tips and samples of four luscious treats - all perfect for whichever holiday you will be celebrating:

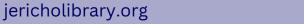
- Chocolate Dipped Pineapple-Coconut Macaroons
- Pignoli Cookies
- Linzer Tarts
- Drunken Elf Balls

Cost is \$3.00 per person. No Refunds.

FELTED PUMPKIN WORKSHOP

Monday, November 18 | 7:00pm | In-Person

Its time to get felty! Did you know whalers often carved knitting needles and sewing tools out of whalebone? Use a felting needle yourself to craft a colorful fall pumpkin. While you work, you'll hear about how whalers celebrated Thanksgiving at sea!









NOVEMBER 2024

jericholibrary.org

LIVING CREATIVELY: A WORKSHOP IN SEEING LIFE THROUGH FRESH EYES

Friday, November 22 | 11:00am | In-Person

Waking up can be daunting without something to look forward to. In Creative Aging, we revive our creativity by sharing and transforming personal stories into songs. Through activities like guided imagination, sensory exploration, and group collaboration, we rediscover joy and enhance awareness and satisfaction in life.

ART RECEPTION: JERICHO SCHOOL DISTRICT'S ANNUAL ART SHOW

Monday, November 25 | 7:00pm | In-Person

This event brings our community together to celebrate creativity and highlights the importance of art education in our schools.

Jericho's art teachers embrace a sequential curriculum that enriches students of all ages, encouraging them to explore various artistic mediums and express their creativity in diverse ways. We invite you to take a gallery walk through the display, where you can appreciate the elements, colors, and concepts featured in each piece and discover the story told through the eyes of our student artists.

NEWS CURRENTS with Elinor Haber

Tuesday, November 26 | 2:30pm | In-Person

Join Elinor and participate in an informal exchange about topics of the daythe international, national and local scene. We'll focus on trends that affect us now and in the future. Bring your thoughts, issues and a friend to join in the discussion.

BOOK DISCUSSIONS AT THE JPL

THE PASSIONATE READER~WHY WE READ: ON BOOKWORMS... BY

SHANNON REED

with Mary Hirdt Thursday, December 5 | 1:00pm | Hybrid

The book explores the joys and importance of reading for pleasure, sharing personal stories and insights on how literature impacts lives. Through humor and relatable anecdotes, the author celebrates the transformative power of books and the connections they create between readers.

Copies of the book are available at the Circulation Desk. Listeners are welcome!









LECTURES

MEMORIALS IN NYC

with Sylvia Laudien-Meo

Monday, November 4 | 11:00am | Virtual

Public sculpture enhances city beauty and serves to inspire, entertain, and honor heroes. New York City features numerous memorials for wars and unique tragedies, such as the Great Irish Hunger, 9/11, and the AIDS crisis. These memorials vary from traditional to contemporary styles, reflecting an evolving understanding of mourning and hope.

BECOMING DR. RUTH

with Stephen Nachamie, Stage & Film Director

Tuesday, November 5 | 2:00pm | Virtual

Award Winning Stage and Film Director Stephen Nachamie has the pleasure of directing Mark St. Germain's play BECOMING DR. RUTH across the country. Today he will share the story of his friend Dr. Ruth K. Westheimer - from Holocaust Orphan to groundbreaking Sex Therapist and how she changed the world.

Great Performers with Marc Courtade: SALLY FIELD: GRACE AND DIGNITY

Friday, November 15 | 2:00pm | Virtual

Sally Field is a highly respected American actress with over fifty years of experience in television, film, and theater. She transitioned from comedic roles in the 1960s to portray strong-willed women striving for better lives. Known for her skill, versatility, grace, and dignity, she remains a prominent figure in acting.

ART LECTURE - HERMITAGE MUSEUM PART 3

with Mary Maguire

Monday, November 18 | 2:00pm | Hybrid

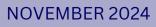
Explore the Impressionist, Post-Impressionist, and Modern Art Galleries at the Hermitage's General Staff Building. After the 1917 Bolshevik Revolution, significant works from Sergei Schukin and the Morozov Brothers, including pieces by Picasso, Matisse, Monet, Gauguin, and Cézanne, were added to the collection. A special visit to the Carl Fabergé Memorial Room will showcase the exquisite collection of jeweled Easter eggs, each worth millions.











PARIS 1874: THE IMPRESSIONIST MOVEMENT

with Professor Thomas Germano

Thursday, November 21 | 2:00pm | Hybrid

The National Gallery of Art in Washington DC is hosting an exhibition celebrating the origins of Impressionism, featuring 30 works from the 1874 exhibition, running until January 19, 2025. Renowned artists like Paul Cézanne, Edgar Degas, and Claude Monet will be showcased alongside lesser-known contemporaries. Professor Thomas Germano will discuss the art norms they challenged and the political and social influences on their innovative approach.

Profiles with Dr. William Thierfelder: THE REAL THANKSGIVING Monday, November 25 | 2:00pm | Virtual

This program explores the evolution of Thanksgiving from a modest feast in the early 17th century to a widely celebrated event in the US. It delves into regional traditions, folklore, music, and recipes to uncover the essence of gratitude in Thanksgiving.

> During the month of November, we will be collecting jackets, coats, and winter accessories to distribute to adults and children in need within our community.



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BORROW EBOOKS FOR KINDLE?

Check out Libby

LISTEN TO AUDIOBOOKS ON YOUR MOBILE DEVICE?

Listen with Libby & Hoopla

LISTEN TO MUSIC ON YOUR MOBILE DEVICE?

Rock out with Freegal & Hoopla

WATCH MOVIES & TV SHOWS?

Watch with Hoopla, Kanopy & Just For Kids

READ MAGAZINES ON YOUR MOBILE DEVICE?

Read with Flipster & Libby

READ NEWSPAPERS ON YOUR MOBILE DEVICE?

Collect guest passes for unlimited access to New York Times Digital, Wall Street Journal Online & Long Island Business News Digital

CRAFT?

Craft with CreativeBug



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Visit our Online Services page for quick access to all of these services!



LIBRARY CARD!



FINANCIAL FITNESS FOR TEENS WITH YOUNG ENGINEERS MONDAY, NOVEMBER 11TH @ 7:30 PM

This financial literacy program is designed to equip young minds with essential financial knowledge and skills. Through interactive activities, games, and real-world examples, teens will learn about money management, budgeting, saving, and spending wisely.

ROLE OF STANDARDIZED TESTS IN COLLEGE ADMISSIONS WITH C2 EDUCATION TUESDAY, NOVEMBER 19TH @ 7:00 PM

The landscape of college admissions testing is constantly changing. This workshop will cover the latest changes, including the digital SAT, the varying test-optional policies of colleges (several colleges that were test optional now require the SAT or ACT), and the role of AP courses in admissions. We'll discuss how to decide between the SAT and ACT and explore the impact of these tests and AP exams on admissions, scholarships, and class placement.



TEEN MOVIE: THE PRINCESS DIARIES FRIDAY, NOVEMBER 29TH @ 2:00 PM

Join us in the JPL Theater to see how Mia Thermopolis learns that she is a real life princess and all the responsibilities that come with it in Disney's *The Princess Diaries*. Bring a friend to enjoy the show!

COMMUNITY SERVICE OPPORTUNITY:

PET ADOPTION PLAQUES AND TOYS TUESDAY, NOVEMBER 26TH @ 7:00 PM

Earn 1 hour of community service credit as you create decorative plaques and toys that will be given to new pet parents when they adopted their furrr-ever friend.



ONGOING COMMUNITY SERVICE OPPORTUNITIES



Stop in and pick up a take & make kit at the reference desk on the 2nd floor. Inside you will find all the materials needed as well as instructions to make 3 paracord lanyards. Fill out your name and email address on the provided envelope, and return the finished lanyards to the reference desk. You will receive a certificate for **1 hour** of community service credit by email. Lanyards will be sent to Operation Gratitude, where they will be included in care packages for service members. What are the lanyards used for? Pick up a kit and find out!

Please note for Operation Gratitude: One paracord lanyard kit per teen per month. Jericho cardholders only.

See complete instructions on the Teen Community Service page at jericholibrary.org/community-service

Teen Table Top Book

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	Help 45 prov NEW teen book Read a NEW teen book	oks:
	published in 2024	
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	B Email the ad to us and you	
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0	Ads: No more than 2 Table Top Ads	
0	per month.	

Recycling Rocks!

Earn Community Service hours by helping the environment and recycling your bottles and cans!

- 1. Bring your cans and bottles to a local supermarket.
- 2. Deposit your cans and bottles.
- 3. Send a picture of your receipt to communityservice@jericholibrary.org.

You will receive 1 hour of community service for every 20 cans and/or bottles that are recycled.

Please note for Recycling Rocks: You are more than welcome to recycle as many cans/bottles as you wish, but there is a 2 hour maximum per month for community service.

CHILDREN'S PROGRAMS



November 2024

early childhood

Itty Bitty Bookworms



(ages birth to 30 months) Saturday, November 2 @ 10:30 am Join us for this interactive program of rhymes, songs, stories and more!

1,2,3 Full STEAM Ahead

(18 months to 5 years) Wednesday, November 6 @ 10:30 am

This STEAM program for preschoolers includes music, movement, fine and gross motor skills development, and storytelling - followed by a craft!

Jump for Joy (18 months to 5 years)

Saturday, November 9 @ 10:30 am Enjoy this lively program of music and group activities for you and your child.

Giggles and Grooves with Rebecca

(ages 1 to 5 years)

Wednesday, November 13 @ 10:30 am Children will listen to the guitar and explore different instruments, toys, puppets, a parachute, and bubbles. Let's make music together!

Songs for Baby's Day



(ages birth to 30 months)

Join Ms. Dara in this literacy building, fun, educational musical storytime.

Wednesday, November 20 @ 10:30 am

Tiny Songbirds (18 months to 5 years) Saturday, November 23 @ 10:30 am Music in early childhood helps to improve motor skills, language, manage emotions and promote creativity while building self-esteem and having fun!

elementary school

Book Discussion: Miss Nelson is Missing! (grades 1 and 2)

Monday, November 4 @ 7:00 pm Join the book chatter for a lively discussion of *Miss Nelson is Missing!* by Harry Allard. Once you register, snag a copy, dive into the pages, and get ready to share your thoughts!

Bingo (grades 2 through 4)

Tuesday, November 5 @ 6:00 pm Join your friends at the library to play Bingo. You could win a prize if you're lucky!

Art Workshop with Art Teacher Amy (grades 1 through 6)

Thursday, November 7 @ 3:45 pm Have fun learning how to draw with art teacher Amy. She will guide you through a series of instructions to help you create a masterpiece!



STEMtastic (grades 3 through 6) **Tuesday, November 12 @ 7:00 pm** Learn while having fun in this hands-on STEM experience.

Saturday Storytime (ages 4 through 8) Saturday, November 16 @ 10:30 am Bring your child to the library for a fun morning of stories. Caregivers must stay in the library during this program.

Games of Sticks with The Whaling Museum (grades 1 though 5) Monday, November 18 @ 4:00 pm Decorate a native game called "sticks" then challenge your friends to a game!

elementary school (cont.)

Chess (grades 1 through 6)



Learn different moves and develop skills to become a proficient chess player.

After School Adventures in Art: Kings and Queens (grades 1 through 6) Wednesday, November 20 @ 4:00 pm What do giant wigs and dresses decorated with eyeballs have in common? Discover this and more as you explore famous portraits of royalty, then create your own royal art to bring home!

Books Before Bedtime (ages 4 to 8 years)



Thursday, November 21 @ 7:00 pm Listen to a read aloud story and then watch a short film all before bedtime!

Art Workshop with the Village Artist

(grades 1 through 6)

Monday, November 25 @ 7:00 pm Learn art skills using different mediums and materials.

special event

A Different Kind of Dragon - Presented by Green Golly

Friday, November 22 @ 4:00 pm

This musical comedy adventure is about facing and slaying the dragons that kids have to face and slay every day. Dragons such as getting out of bed in the morning to go to school, taking a super hard test, beating that really mean bully, or just plain getting so good at anything and everything that you're super cool. By turning kids into dragon slayers, this highly interactive program gives kids a new context to face their everyday challenges. Join the Parents' Choice Gold Award Winning storytelling musicians Keith Torgan & Barbara Siesel for an adventure that's out of this world!!

Please register only once per family you can all join in the fun!

be-tween

"Hoo" Loves Fall? (grades 4 through 6) Tuesday, November 26 @ 5:30 pm

"Hoo" doesn't love fall? Celebrate the season with this crafty canvas. You will combine paint and other materials to make your canvas come to life!









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Join us as celebrate our 60th Anniversary!

Saturday, December 7 10:00AM-3:00PM

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LIBRARY HOURS

SUNDAY......12-5 (CLOSED ON SUNDAYS DURING THE SUMMER)