

North Greenbush Public Library
Board of Trustees Meeting Agenda

June 26, 2025

1. Approval of Minutes
2. Old Business
 - a. Building Committee Update
 - b. Friends of the Library Update
 - c. Policy Updates—Patron Behavior Policy Draft #2
 - e. Website Update
3. New Business
 - a. 2026 Budget
 - b. UHLS Construction Grant
4. Director's Report
 - a. UHLS Updates
 - b. May 2025 Circulation
 - c. May 2025 Door Count and Programming Stats
5. Financial Reports
6. Announcements

Next Meeting July 24, 2025 at 7:00 PM

North Greenbush Public Library Trustee Meeting Minutes

Trustees Present:

Joan Behan
Deborah Bernnard
Delores Celeste
Jim Greenfield
Amy Hale

Jean Holmes
Mike Martinez
Katie Myer

Trustees Absent:

Peggy Derevlany
Kim Margosian

Ali Mariano

Also in Attendance:

Mary Klimack, Library Director

Call to Order: Meeting called to order at 7:02 PM on May 22, 2025 by Katie Myer

Approval of Minutes: Katie Myer noted two spelling errors and Jim Greenfield noted an error in the Announcement section about his project. Upon motion by Deborah Bernnard, seconded by Delores Celeste, the minutes of the April meeting were approved unanimously, with the corrections noted. The April minutes will be amended for filing.

Old Business

Building Committee

Synder's Lake Road PSA Status

Katie Myer reported that there had been significant movement with the PSA since the April meeting. The issue with the sewer line was resolved by both parties. The property owner also realized he requires a small easement to allow access to the property adjacent to the land the library is purchasing. The Building Committee and Paul Mays signed off on the easement and the updated PSA has been sent for signatures from both parties. The library has deposited the earnest money for the property with the escrow agent. Katie Myer will contact Paul Mays to discuss the schedule for engineers to begin the work on the Phase 1 ESA, SEQR and transportation analysis.

Friends of the Library Update

- The Friends have a beautiful handmade crocheted blanket to raffle off. They are working on the plans for this raffle.
- They are meeting in June to discuss their upcoming puzzle contest. The puzzle contest will be held in the Town Hall Annex on July 27.

- Their next formal meeting will be held August 20th at 6:30. They will be discussing fundraising ideas including a possible Panera fundraiser and another book raffle.
- The Friends also want to remind everyone of the on-going \$.06 Cent Redemption fundraiser. Please make sure to mention the Friends if you return cans to the redemption center on Main Ave in Wynantskill. Mary Klimack noted that she would advertise this fundraiser in the library's June e-newsletter.

Policy Updates-Patron Code of Conduct Policy

Mary Klimack explained that she was not able to find a specific patron behavior policy after searching through our old policies. Jean Holmes mentioned that she remembers working on a policy in the past and will look through her files to see if she can find a draft of that policy. Mary explained that she looked through other library's policies to gather information and ideas to draft a policy for our library. The trustees had a great discussion about the policy draft. Key discussion points included:

- Including a statement about not allowing unaccompanied children under the age of 10
- The pros/cons of including additional behaviors on the list
- How to handle revoking library privileges and what to do about unruly patrons

Mary will take the suggestions and edits and revise the policy and bring the second draft to the June meeting for additional discussion.

Website Update:

The website discussion was tabled until the June meeting.

New Business

Librarian Salary Increases

Jim Greenfield led this discussion. The hourly employees were given an annual increase on January 1, 2025 but that did not include our two salaried librarians. After discussion, the Board approved a 3.5% increase for the two librarians to take effect on Monday, May 26, 2025.

Director's Report

Mary Klimack presented the director's report, including UHLS updates, circulation data and miscellaneous information.

The written report is incorporated into these minutes by reference. A copy will be filed with the minutes.

Financial Reports

Financial reports were distributed to all trustees in advance of the meeting. Jim Greenfield noted that our finances continue to be in good order. He also noted that it is time to begin discussing

the 2026 budget. The Finance Committee will meet on Thursday, June 5 at 10 AM to begin this process.

Upon motion by Katie Myer, seconded by Mike Martinez, the financial reports were approved unanimously.

Announcements

Amy Hale met up with Kelly Hoffman socially and their conversation included a good discussion about the library. Ms Hoffman reiterated her offer to help the library as we continue to work towards finding a better space.

Deborah Bernnard asked about the NYS Budget and the DLD Library Construction Aid grant for 2025-2026. She wondered about the grant application deadline and how the new leadership at UHLS would affect the applications. Mary said she would follow up with UHLS and report back.

Adjournment: Meeting adjourned at 8:12 pm upon motion by Katie Myer, seconded by Deborah Bernnard and approved unanimously.

Minutes prepared by Mary Klimack, Library Director

North Greenbush Public Library

Patron Code of Conduct Policy

DRAFT #2

The mission of North Greenbush Public Library is to provide library materials and services to our community for lifelong learning, cultural enrichment, and enjoyment. Behavior that interferes with library services and activities, including the ability of the library staff to perform their work and the ability of other patrons to effectively use and enjoy the library facilities is prohibited in all areas of the library building.

Conduct prohibited in the library includes but is not limited to:

- All inappropriate behavior including engaging in loud, aggressive or threatening conduct
- Use of abusive or obscene language toward other patrons or staff
- Possession, use or being under the influence of alcohol or illegal drugs
- Having bodily hygiene or possessions/belongings that are of such a strong odor that it would impede the use of the Library by others, including heavily perfumes/colognes and lotions.
- Using tobacco products in the library including e-cigarettes
- Entering the library with bare feet or without a shirt
- Bringing animals into the library except for service animals permitted under ADA
- Using any Library resource, including its public computers/wifi network to engage in illegal activity
- Failing to follow directions or instructions given by a Library staff member

Individuals under the age of 10 must be accompanied by a parent or caregiver at all times. *After a reasonable search, the library staff will contact the North Greenbush Police if a parent or caregiver cannot be located within the library.*

Patrons not abiding by these or any other rules of the library will be asked to leave the premises. Repeat offenders will be denied library privileges by the Library Board of Trustees on the recommendation of the library director.

Any patron whose privileges have been denied or revoked shall be notified in writing and will have the right to appeal this decision to the Library Board of Trustees.

Budget Overview_Budget_FY26_P&L DRAFT #1_Report

North Greenbush Public Library

January 1-December 31, 2026

ACCOUNT	TOTAL
Income	
Gifts & Endowments	\$0.00
Donations	6,000.00
Friends of NGPL	300.00
Total for Gifts & Endowments	\$6,300.00
Library Charges	\$0.00
Replacements	300.00
Total for Library Charges	\$300.00
Local Public Funds	\$0.00
Library Tax District	351,444.00
Total for Local Public Funds	\$351,444.00
System Cash Grants	\$0.00
UHLS Local Library Incentive	4,000.00
Total for System Cash Grants	\$4,000.00
Total for Income	\$362,044.00
Cost of Goods Sold	0.00
Gross Profit	\$362,044.00
Expenses	
Liabilities, Taxes Paid	\$0.00
Employee Retirement	16,000.00
Federal Withholding Tax	15,000.00
Insurance Paid - Disability	500.00
NYS Withholding Tax	6,000.00
Unemployment Paid - FUTA	1,000.00
Unemployment Paid - SUTA	3,000.00
Workers' Compensation Tax	1,300.00
Total for Liabilities, Taxes Paid	\$42,800.00
Library Materials	\$0.00
A-V Materials	7,000.00
Books	23,500.00
e-books	23,000.00
Large Print Books	2,500.00
Serials	4,000.00
Total for Library Materials	\$60,000.00
Miscellaneous Expenses	\$0.00
Architect/Lawyer/PR	22,000.00
Board's Expenses	500.00
Comprehensive Ins	3,000.00
D&O Insurance	1,600.00

Budget Overview_Budget_FY26_P&L DRAFT #1__Report

North Greenbush Public Library

January 1-December 31, 2026

ACCOUNT	TOTAL
Fidelity/Employee Dishonesty Bond Coverage	475.00
Total for Miscellaneous Expenses	\$27,575.00
Operations & Maintenance	\$0.00
Accountant, AUD, Payroll Servic	5,500.00
Building Cleaning	975.00
Computer	1,000.00
Computer Software	200.00
Equipment Rental / Cleaning	0.00
Furniture, Equip. Purchase	0.00
Network	0.00
Postage	250.00
Programming	2,500.00
Rent	12,606.00
Supplies, Copier	5,000.00
Supplies, Library	3,000.00
Telephone	700.00
UHLAN Fee	8,700.00
Total for Operations & Maintenance	\$40,431.00
Payroll Expenses	\$0.00
Gross Wages	170,000.00
New York State Deferred Comp	1,500.00
NYS Retirement Withheld (3%)	1,500.00
SDI Refund	0.00
Vacation Pay	4,100.00
Total for Payroll Expenses	\$177,100.00
Payroll Taxes	\$0.00
FICA	10,000.00
FUTA	400.00
Medicare	2,500.00
SUINY	300.00
Total for Payroll Taxes	\$13,200.00
Total for Expenses	\$361,106.00
Net Operating Income	\$938.00
Other Income	
Interest Income	\$0.00
Building Fund Interest Income	600.00
Capital Fund Interest	2,000.00
Savings Accounts Interest	1,500.00
Surplus Funds	0.00
Total for Interest Income	\$4,100.00
Total for Other Income	\$4,100.00

Budget Overview_Budget_FY26_P&L DRAFT #1__Report

North Greenbush Public Library

January 1-December 31, 2026

ACCOUNT	TOTAL
Other Expenses	0.00
Net Other Income	\$4,100.00
Net Income	\$5,038.00

North Greenbush Public Library
Director's Report
June 26, 2025

Patron Code of Conduct Policy: I updated the original draft with the additions that we discussed at the May meeting. I added the section about not allowing unsupervised children under the age of 10 and also added a sentence (in italics) about contacting the police if a parent or guardian cannot be located. I am interested in hearing your thoughts on this?

UHLS Updates: The system wide UHLS Event Calendar is live! I have added our summer Storytime and Crafternoon sessions to it so far and will add all of our summer reading programming soon so it will be interesting to see if we see an increase in program attendance as a result.

Chris Sagaas, the new UHLS Director, informed the library director's that the NYS DLD Construction Grant portal opened on June 18th. Basic applications are due to UHLS by August 1 with the final applications due on August 28th. As I write this report, I am awaiting a phone call from Paul Mays to discuss our steps moving forward and we will discuss the possibility of our library applying for this grant cycle. Hopefully I will have more to add on this during the meeting.

May Circulation: Circulation was strong this May. It was actually fairly equal to last May. Our current weeding projects include adult non-fiction, children's easy reader books and DVD's.

May 2025 Door Count & Programming Stats

May Door Count

May Patrons

Children: 321
Teens: 65
Adult: 632
Over 55: 750
Total: 1768

May 2025 Events

Storytime: 24 children/ 15 adults (2 sessions)
Crafternoon: 38 children/ 19 adults (4 sessions)
Tween Book Club:: 4 children/ 2 adults
Adult Book Club: 5 adults
Tutoring: 6 children/ 11 teen/ 12 adults
Diamond Art: 11 adults/ 1 teen
Mother's Day Cards 12 children/ 12 Adults

NGRN Circulation by Category
May 2025

Category	Total Circ	Borrowed From	Loaned To
Adult Audio	248	72	137
Adult Fiction	1505	468	393
Adult Nonfiction	525	329	204
Adult Periodicals	110	0	0
Adult Video	672	143	179
Electronic	0	0	0
Juvenile Audio	86	3	6
Juvenile Fiction	1573	144	231
Juvenile Nonfiction	289	74	108
Juvenile Periodicals	0	0	0
Juvenile Video	176	26	15
Miscellaneous	0	0	0
Unknown	28	4	0
YA Audio	0	0	1
YA Fiction	108	30	33
YA Nonfiction	5	0	7
YA Periodicals	0	0	0
YA Video	0	0	0
Total:	5325	1293	1314

NGRN Circulation by Category
May 2024

Category	Total Circ	Borrowed From	Loaned To
Adult Audio	244	73	140
Adult Fiction	1420	413	370
Adult Nonfiction	548	330	163
Adult Periodicals	118	0	0
Adult Video	699	95	210
Electronic	7	7	0
Juvenile Audio	68	4	10
Juvenile Fiction	1501	229	233
Juvenile Nonfiction	253	59	138
Juvenile Periodicals	1	0	0
Juvenile Video	177	33	13
Miscellaneous	6	2	0
Unknown	29	4	1
YA Audio	1	1	1
YA Fiction	94	33	50
YA Nonfiction	2	1	1
YA Periodicals	0	0	0
YA Video	0	0	0
Total:	5168	1284	1330

Total Circ is the number of items that were loaned over your circ desk. This figure includes the **Borrowed From** total.
Borrowed From is the number of other libraries' items that were loaned over your circ desk.
Loaned To is the number of your items that were loaned over other libraries' circ desks.

NGRN Items Holdings

May 2025

Category	Total Items	Added this month	Added YTD	Withdrawn this month	Withdrawn YTD
Adult Audio	4785	7	20	3	26
Adult Fiction	16939	30	241	6	356
Adult Nonfiction	6744	6	59	0	13
Adult Periodicals	825	28	158	68	97
Adult Video	4768	14	57	0	3
Electronic	0	0	0	0	0
Juvenile Audio	672	0	4	1	5
Juvenile Fiction	12303	17	122	5	20
Juvenile Nonfiction	6073	35	73	0	3
Juvenile Periodicals	153	3	12	0	0
Juvenile Video	1264	0	6	0	0
Miscellaneous	301	0	0	0	1
Unknown	34	0	0	0	0
YA Audio	75	0	1	0	0
YA Fiction	2016	0	6	0	2
YA Nonfiction	263	0	4	0	1
YA Periodicals	0	0	0	0	0
YA Video	0	0	0	0	0
Total:	57215	140	763	83	527

NGRN Items Holdings

May 2024

Category	Total Items	Added this month	Added YTD	Withdrawn this month	Withdrawn YTD
Adult Audio	4763	16	44	0	317
Adult Fiction	16834	47	196	8	54
Adult Nonfiction	6730	8	43	0	3
Adult Periodicals	801	39	175	0	4
Adult Video	4673	9	51	1	4
Electronic	0	0	0	0	0
Juvenile Audio	670	1	1	0	1
Juvenile Fiction	12167	19	111	1	451
Juvenile Nonfiction	5961	3	40	1	11
Juvenile Periodicals	130	3	17	0	0
Juvenile Video	1249	2	6	0	1
Miscellaneous	306	0	0	0	0
Unknown	32	2	4	0	2
YA Audio	74	0	0	0	0
YA Fiction	2103	2	25	4	85
YA Nonfiction	249	0	19	0	2
YA Periodicals	0	0	0	0	0
YA Video	0	0	0	0	0
Total:	56742	151	732	15	935

North Greenbush Public Library

Assets

As of June 25, 2025

Current Operating Accounts	\$ 925,358.89
Capital Reserve Fund-non liquid accounts	\$ 294,742.84
Capital Reserve Fund-liquid accounts	\$ 307,345.79
Prepaid Expenses & FUTA Receivable	<u>\$ 2,172.14</u>
Total Assets	\$ 1,529,619.66

North Greenbush Public Library

Balance Sheet

06/25/2025

CURRENT ASSETS

Current Operating Accounts

Key Bank Payroll Account \$ 50,730.99

Trustco Operating Account \$ 273,018.81

Trustco Bank Depository Acct \$ 601,609.09

Total Operating Accounts \$ 925,358.89 \$ 925,358.89

Long Term Capital Reserve

Pioneer Bank Money Market \$ 117,124.75

Trustco Bank CD 2009 \$ 16,930.67

Total Long Term Capital Account \$ 134,055.42

Long Term Building Fund Reserve

Key Bank \$231,597.83

Trustco Bank CD \$ 75,747.96

Total Building Fund Reserve \$ 307,345.79

Total Capital Reserve Fund \$ 441,401.21

Capital Reserve Fund

Trustco Cash Account \$ 160,687.42

Total Capital Reserve Fund \$ 160,687.42 \$ 160,687.42

Prepaid Expenses & FUTA Receivable \$ 2,172.14 \$ 2,172.14

Total Assets \$ 1,529,619.66

Statement of Financial Position

North Greenbush Public Library

As of June 25, 2025

DISTRIBUTION ACCOUNT		TOTAL
Assets		
Current Assets		
Bank Accounts		
Capital Account		0
Pioneer Bank Money Market		117,124.75
Trustco Bank CD-2009		16,930.67
Total for Capital Account		\$134,055.42
Checking Accounts		
Key Bank Payroll Account		50,730.99
Trustco Operating Account		273,018.81
Total for Checking Accounts		\$323,749.80
Savings Accounts		
Trustco Bank Depository Account		601,609.09
Trustco Cash Account		160,687.42
Total for Savings Accounts		\$762,296.51
Total for Bank Accounts		\$1,220,101.73
Accounts Receivable		
Other Current Assets		
Building Funds		
Key Bank CD 2023		231,597.83
Trustco Bank CD		75,747.96
Total for Building Funds		\$307,345.79
Interest Receivable		
Prepaid expenses		1,896.00
Total for Other Current Assets		\$309,241.79
Total for Current Assets		\$1,529,343.52
Fixed Assets		
Other Assets		
Other Assets - Futa Receivable		276.14
Total for Other Assets		\$276.14
Total for Assets		\$1,529,619.66

Statement of Financial Position

North Greenbush Public Library

As of June 25, 2025

DISTRIBUTION ACCOUNT	TOTAL
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
Accrued payroll	\$59,194.92
Payroll Liabilities	198,479.68
Federal Withholding	0
FICA	127,470.57
Company	132,622.29
Employee	
Total for FICA	\$260,092.86
FUTA	4,385.21
Medicare	0
Company	29,872.97
Employee	36,897.35
Total for Medicare	\$66,770.32
NY - Disability Employee	3,111.28
State Withholding NY	69,434.85
SUINY	\$87.66
Company	22,130.20
Total for SUINY	\$22,217.86
Total for Payroll Liabilities	\$683,686.98
Payroll Tax Payable	0
NYS WH	5,134.02
Total for Payroll Tax Payable	\$5,134.02
Total for Other Current Liabilities	\$688,821.00
Total for Current Liabilities	\$688,821.00
Long-term Liabilities	
Total for Liabilities	\$688,821.00
Equity	
Retained Earnings	592,495.50
Net Income	222,903.16
Opening Bal. Operating Funds	25,400.00
Total for Equity	\$840,798.66
Total for Liabilities and Equity	\$1,529,619.66

North Greenbush Public Library

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January 1 - June 25, 2025

	TOTAL	
	ACTUAL	BUDGET
Revenue		
Gifts & Endowments		
Donations	9,706.86	6,000.00
Friends of NGPL	600.00	300.00
Total Gifts & Endowments	10,306.86	6,300.00
Library Charges		
Replacements		300.00
Total Library Charges		300.00
Local Public Funds		
Library Tax District	344,553.00	344,553.00
Total Local Public Funds	344,553.00	344,553.00
System Cash Grants		
UHLS Local Library Incentive		4,000.00
Total System Cash Grants		4,000.00
Total Revenue	\$354,859.86	\$355,153.00
GROSS PROFIT	\$354,859.86	\$355,153.00
Expenditures		
Liabilities, Taxes Paid		
Employee Retirement		13,000.00
Federal Withholding Tax	5,503.54	15,000.00
Insurance Paid - Disability	98.41	1,000.00
NYS Withholding Tax	2,331.99	6,000.00
Unemployment Paid - FUTA	558.67	1,000.00
Unemployment Paid - SUTA	1,168.09	3,000.00
Workers' Compensation Tax		1,300.00
Total Liabilities, Taxes Paid	9,660.70	40,300.00
Library Materials		
A-V Materials	3,009.56	7,000.00
Books	9,658.94	23,890.00
e-books	15,267.78	22,000.00
Large Print Books	1,247.30	2,000.00
Serials	2,214.43	3,000.00
Total Library Materials	31,398.01	57,890.00
Miscellaneous Expenses		
Architect/Lawyer/PR	10,000.00	31,700.00
Board's Expenses	120.00	500.00
D&O Insurance	1,520.00	1,600.00
Fidelity/Employee Dishonesty Bond Coverage	474.00	475.00
Total Miscellaneous Expenses	12,114.00	34,275.00
Operations & Maintenance		
Accountant, AUD, Payroll Servic	707.70	5,000.00
Building Cleaning	300.00	975.00

North Greenbush Public Library

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January 1 - June 25, 2025

	TOTAL	
	ACTUAL	BUDGET
Computer	600.00	1,000.00
Computer Software	80.00	200.00
Equipment Rental / Cleaning		0.00
Furniture, Equip. Purchase		0.00
Network		0.00
Postage	78.11	250.00
Programming	598.45	2,500.00
Rent	6,302.76	12,606.00
Supplies, Copier	754.10	5,000.00
Supplies, Library	2,374.13	3,000.00
Telephone	283.05	700.00
UHLAN Fee	4,550.00	8,254.00
Total Operations & Maintenance	16,628.30	39,485.00
Payroll Expenses		
Gross Wages	57,515.02	157,000.00
New York State Deferred Comp	720.00	1,500.00
NYS Retirement Withheld (3%)	564.77	1,500.00
SDI Refund		0.00
Vacation Pay		4,000.00
Total Payroll Expenses	58,799.79	164,000.00
Payroll Taxes		
FICA	4,173.91	16,000.00
FUTA	172.12	400.00
Medicare	976.12	2,500.00
SUINY		300.00
Total Payroll Taxes	5,322.15	19,200.00
Total Expenditures	\$133,922.95	\$355,150.00
NET OPERATING REVENUE	\$220,936.91	\$3.00
Other Revenue		
Interest Income		
Building Fund Interest Income	64.14	600.00
Capital Fund Interest	1,106.27	1,500.00
Savings Accounts Interest	795.84	1,000.00
Surplus Funds		0.00
Total Interest Income	1,966.25	3,100.00
Total Other Revenue	\$1,966.25	\$3,100.00
NET OTHER REVENUE	\$1,966.25	\$3,100.00
NET REVENUE	\$222,903.16	\$3,103.00

North Greenbush Public Library

Checking Accounts:Trustco Operating Account Ending Balance: \$273,018.81

Date	Ref No.	Payee	Memo	Payment Deposit Stat	Balance
	Type	Account		Auto	
06/18/2025	14445	Upper Hudson Lib. System		\$71.09	\$273,018.81
	Check	Operations & Maintenance:Supplies, Library			
06/18/2025	14444	New York State Deferred Compensation Plan		\$180.00	\$273,089.81
	Check	Payroll Expenses:New York State Deferred Comp			
06/18/2025	14443	better homes & gardens magazine		\$23.00	\$273,269.81
	Check	Library Materials:Serials			
06/18/2025	14442	HGTV Magazine		\$39.97	\$273,292.81
	Check	Library Materials:Serials			
06/18/2025	14441	Mary S. Klimack		\$641.18	\$273,332.81
	Check	-Split-			
06/18/2025	14440	Donna Riley		\$27.00	\$273,974.81
	Check	Operations & Maintenance:Programming			
06/18/2025	14439	Overdrive Inc.		\$157.74	\$274,001.81
	Check	Library Materials:e-books			
06/18/2025	14438	Midwest Tape Exchange		\$201.95	\$274,158.81
	Check	Library Materials:A-V Materials			
06/18/2025	14437	Quill Corporation	inv 32872268, 32864326	\$330.97	\$274,360.81
	Check	Operations & Maintenance:Supplies, Copier			
06/18/2025	14436	Brodart Co.		\$21.34	\$274,691.81
	Check	Library Materials:Books			
06/18/2025	14435	MASSMoCA	library pass renewal	\$275.00	\$274,713.81
	Check	Library Materials:Books			
06/18/2025	14434	New York Times		\$197.00	\$274,988.81
	Check	Library Materials:Serials			
06/18/2025	14433	Mid America Books	Inv 549861	\$181.12	\$275,185.81
	Check	Library Materials:Books			
06/04/2025	EFT 353	New York State Retirement System	MAY 2025	\$107.81	\$275,366.81
	Check	Payroll Expenses:NYS Retirement Withheld (3%)			
06/04/2025	14432	Brodart Co.		\$1,171.78	\$275,473.81
	Check	-Split-			
06/04/2025	14431	Midwest Tape Exchange		\$1,002.80	\$276,645.81
	Check	Library Materials:A-V Materials			
06/04/2025	14430	Overdrive Inc.		\$2,919.70	\$277,648.81

Date	No.	Payee	Memo	Payment Deposit Stat	Balance
	Type	Account		Auto	
	Check	Library Materials:e-books			
06/04/2025	14429	New York Times		\$197.00	\$280,568.2
	Check	Library Materials:Serials			
06/04/2025	14428	T-Mobile	Wifi Hotspot payment	\$150.50	\$280,765.2
	Check	Library Materials:Books			
06/04/2025	14427	Times Union	8 weeks	\$230.55	\$280,915.7
	Check	Library Materials:Serials			
06/04/2025	14426	Verizon		\$57.25	\$281,146.3
	Check	Operations & Maintenance:Telephone			
06/04/2025	14425	Quill Corporation	inv 32872268, 32864326	\$277.33	\$281,203.5
	Check	Operations & Maintenance:Supplies, Copier			
06/04/2025	14424	Upper Hudson Lib. System	2025 ERO Contribution, Q4 Hoopla Q1 UHLAN Fee, Overdrive Romance Ebooks	\$720.00	\$281,480.8
	Check	-Split-			
06/04/2025	14423	Town of North Greenbush		\$2,100.92	\$282,200.8
	Check	Operations & Maintenance:Rent			