HOBOKEN FREE PUBLIC LIBRARY

Hoboken Public Library
Agenda for Meeting of the Board of Trustees
SEPTEMBER 22, 2026 6:30pm to 8pm

Option to Join on Zoom:

https://us02web.zoom.us/j/88202028820

Meeting ID: 882 0202 8820

1. Call to Order
2. Announcement of Compliance with the Open Public Meetings Law
3. Roll Call
4. Minutes of Meeting
5. Public Comments
6. Director's Report
7. Committee Report
    a. Buildings and Grounds
    b. Budget and Finance
        i. Resolution to Void Checks
    c. Personnel and Policy
8. President's Report
9. Hoboken Public Library Friends & Foundation Report
10. Old Business
11. Executive Session
12. New Business
13. Consent Agenda

Approval of checks to be paid	Finance Committee
Resolution to Void Checks	Finance Committee
Minutes approval	

14. Trustee Comments
15. Adjournment

HOBOKEN FREE PUBLIC LIBRARY

Director's Report for September 22, 2026 Board Meeting



First floor renovation progress

Director's Highlights

- **Renovation update:** The Library is on schedule, and things are moving well with Phase 2 of renovations.
    - Collections have been temporarily relocated to various locations.
    - Permits have been obtained from the city.
    - Demolition has begun and is 50% complete. We anticipate two more days of demo to be completed post-abatement.
    - Abatement started on September 14, with temporary protections going up on all the rooms being treated. We anticipate two weeks for that work. JS Held will be on site to monitor during abatement.
    - Architects Clarke Caton Hintz and Natoli Construction will be coming onsite to conduct a structural investigation of the back staircase.
    - We have a regular two week meeting scheduled every other Monday with the Library team, architects, and Natoli. We met virtually on September 14.
    - We are still on track to reopen the second and third floors and the lower level on October 5 while work continues on the first level and mezzanine.
- **In the News:** For the third year in a row, Jennie has been named to NJBIZ's 2026 Education Power List, recognizing her continued leadership in the library and education field and making her the only librarian recognized in this statewide list.

Department Summaries

Assistant Director

- **Service relocations:** During August we moved operations to offsite locations to accommodate the closure of the Main Library. The Learning Center began operating as a computer lab Monday through Saturday, 10AM-5PM. The Grand Street Branch hours expanded to 6PM Monday through Thursday. Foot traffic has been much higher at Grand as a result of the closure of the Main Library. Youth Services are hosting events throughout the city. Access Services is filling the lockers at the

Main Library and Hoboken Historical Museum and working with customers to get their materials as quickly as possible, sometimes through curbside pickup.

- **Collection relocations:** The Main Library's collections were moved to the second floor (fiction, new fiction, new non-fiction, new large print) and storage (graphic novels, historic collection, large print, manga, non-fiction and Spanish). Many of the graphic novels and manga were moved to Youth Services (third floor). Any of these types of materials that come back in the next year will be given room on the shelves and new titles within these ranges will continue to be added. Catalog titles were stored for future use when the Main Library reopens.

Information and Digital Services

- **IDS at the Learning Center:** Customers have begun discovering the adult services being offered at the Learning Center during the Main Branch's closure. We have had several people come in to use the computers and printers. At the Main Branch during the closure, IDS staff spent time organizing the seed library and weeding the magazine collection. In September, the staff will be working on updating the eresource app tip sheets. We have also stepped up promotion on social media for eresources and purchasing of ebooks. IDS staff continues to monitor the library online chat from 10am-4pm each weekday and are handling any reference questions that come in from the website's online form and calls through the main library phone line.
- **IDS Programs:**
    - We held 6 programs in August, 5 of which were held at a library branch and one held via Zoom. We have 6 programs scheduled for September with 3 in person at Grand Street, 2 via Zoom, and 1 offsite at Haraz.
    - We will continue to run our book clubs in September. The Mystery Book Club met at Haraz on September 8 with 12 people attending, the Passport Book Discussion met with 4 people on September 15, the Science Fiction and Fantasy Book Discussion was held via Zoom on September 14 at 6 PM with 5 people attending.
    - The Writers Group in August had 2 people attending via Zoom; it will also be held via Zoom on September 21 at 6 PM. In place of meeting in person for the Writing Prompts, on Tuesdays the meetings would typically be held, Writing Prompts are being posted on the library's blog. The last in-person writing prompt group had 2 people in August.
- **Changes to eResources:** Overdrive will soon require the use of a pin for Libby access for both eLibraryNJ and eBCCLS. Customers who have forgotten their pin can update it via the BCCLS website, if they would prefer not to stop in at one of our branches.

Grand Street

- **Monthly highlight:** The Branch served more customers and circulated more books than ever in August as we welcomed customers from the Main Library during the closure. Our foot traffic is higher than it has ever been since before the pandemic, with over 5,400 guests. We are processing a high volume of materials as our holds went from half of one shelf to 8 full shelves. We continue to host almost 50 programs a month, circulate the Library of Things and Museum Passes, and proudly serve as the city's only full-service public library during the closure.
- **End-of-Life Workshop:** On September 15 we hosted our first End-of-Life Workshop with Life & Soul LLC for seniors and caregivers.
- **Hispanic Heritage Month:** On September 19 we hosted a daylong celebration of Hispanic Heritage Month including Spanish Conversation Cafe, Salsa Dancing, and the movie *Coco.*
- **New materials:** We ordered and received a new bookcase to house additional adult materials we added to our collection from the Main Library. We also added a couple hundred children's books to

our collection while the Main Library is closed. We ordered and received a diverse array of holiday books to add to our juvenile collection, as well as new manga and graphic novels based on customer interest.

- **Programs:** Programs moved from Main to the Grand Street Branch during the closure include Unemployment Insurance, several IDS-run Book Clubs, VEX Robotics Workshops, Hudson SPEAKS Coalition Meetings, Saturday Story Times, Explore Art, and Dungeons & Dragons.
- **Children's Programs:** Our children's programs continue weekly with strong attendance, including story times, craft programs, and Feel Good Fridays which encourage children to read or check out books.
- **Tech Time:** We are planning to bring back Tech Time with Konnekt Global in October, with topics including online safety & scam protection with Project Senior Care, AI awareness, email basics, video calling, online shopping & banking safely.

Grand Street Branch Programming, August 2026

Service	Programs	Attendees
Adult Programs	20	327
Youth Programs	29	915
TOTAL	**49**	**1230**

Grand Street Branch Usage, August 2026

Service	Total	% Change	% YTD Change
Circulation - Adult	664	+411%	+70%
Circulation - Youth	1245	+110%	+37%
Locker Use	654	+25%	+9%
Total Door Count	**5495**	**+34%**	**+167%**

Youth Services

- **Back to School Bash:** On September 9 Youth Services hosted a Back to School Bash in Church Square Park. We had hundreds of friends come visit us in the park for back to school bingo, button making, DIY key chains, crafting, and story time. It was so wonderful to hear all about their first day of school.
- **Offsite programming continues:** While the Main Library is closed to the public the Youth Services Team is taking our programs offsite to different parks and community spaces in Hoboken.
    - Mondays we will be in The ResilienCity Park Community Room, The ResilienCity Park Community Room is located at 1201 Madison Street and is a part of Northwest Resiliency Park.
    - Tuesdays we will be in Columbus Park.
    - Wednesdays we will be in Church Square Park.

    - Thursdays we will be back uptown at The ResilienCity Park Community Room and then will be at the Center in the afternoons.
    - Fridays we will be at Church Square Park and the Center.
    - Saturdays we will be hosting story time at Grand Street.
- **Grand Street programs:** Teens have been coming to visit us at Grand St. for a weekly art program with Ms. Nouara and weekly Dungeons and Dragons with Kieran.
- **HPL's Teen Advisory Board**: Our Teen Advisory Board will be helping staff plan and run some parties in Church Square Park.
    - September 23 - Hispanic Heritage Month Garden Party
    - September 30 - Percy Jackson Party
- **TAB meetup:** Ms.Ebie will be hosting a TAB volunteer meetup in Church Square Park so that our TAB Members can continue with their service hours while the Main Library is closed.
- **Elysian Charter School partnership:** We will be continuing our partnership with Elysian Charter School's Hoboken Heroes. They will be working with the library on different volunteer projects this fall.
- **School visits:** We have been visiting school for Pop-Up Library and story time visits while the Main Branch of the Library has been closed. YS has been visiting Bright Horizon's Pre-K every week for story time. Our Partnership with All Saints continues to grow as we are now working with their middle grade teachers and students (Grades 4-8) to select independent reading books and help encourage reading throughout the school year. We will also be visiting Hoboken Charter School's high school English classes to discuss TAB, Library resources, and of course making Library cards. The Pop-Up Library visits with the Public Elementary Schools are scheduled to resume in October.

Kids Programs August 2026

Event	# of Events Per Month	Participants
Story Time/Special Programs	61 (5 onsite at Main, 27 offsite, 29 at Grand)	3,097
School/Camp Visits	8 (2 onsite, 6 offsite)	260

YA Programs August 2026

Event	# of Events Per Month	Participants
YA Events/Attendance	9 (1 onsite, 8 offsite)	95
YA/School/Camp Visits/Volunteer Service	0	0

Information Technology

- **IT support:** During the past month, the IT Department focused on supporting off-site library operations during the Phase 2 Main Library renovation closure, preparing for major system-wide infrastructure upgrades, refreshing public self-service technology, and performing routine system administration and subscription maintenance.

- **LaptopsAnytime Portable Battery Kiosk Gen 3 refresh**: We initiated an equipment refresh with vendor LaptopsAnytime to upgrade the existing portable battery charger bay from 1st generation units to 12 new Gen 3 battery chargers.
- **Kiosk & device custom vinyl graphic wrapping**: We coordinated with design firm Felt Hat and LaptopsAnytime engineering to obtain precise design templates for wrapping the laptop checkout kiosk and managed laptops with custom library branding.
- **Peer library consulting:** We provided operational guidance to the Manager of Computer Services at Louisville Free Public Library regarding battery kiosk management, device cable strategies, public charging stations, and lifecycle replacement data.
- **BCCLS ILS System upgrade**: We received notification from BCCLS regarding the system-wide Integrated Library System upgrade to Polaris/Leap 8.1, scheduled overnight on September 16, 2026. Key upgrade features include Dated Patron Notes, Restricted Local Pickup, Patron Alert Notes, Hold Cancellation Reason tracking, and enhanced Located Holds processing. IT staff attended BCCLS feature webinars on September 14 and 15.
- **Renovation support & branch infrastructure**
    - Learning Resource Center: The IT team maintained public access computing support for the adult computer lab at the Learning Resource Center during the temporary Main Library closure (August 13 – October 4). We worked with Optimum Business to address internet connectivity and network support requirements for the Learning Center location.
    - Grand Street Branch: The IT team supported the installation and integration of 16 new locker bays for automated hold pickup at the Grand Street Branch and trained staff on KeyCentral locker management software.
- **Educational & community tech initiatives:** We evaluated an outreach proposal from student developers regarding closed beta testing for "Nourish," an Android community food-rescue mobile app, for potential inclusion in teen coding/tech programming.

Special Collections

- **Hoboken Historical Museum lectures:** As part of the American semiquicentennial lectures, Ana Sanchez spoke at the Hoboken Historical Museum about the city's vernacular architecture on Sunday, September 13. Like the other lectures this was a "sell-out" crowd of approximately 60 people.
- **Research requests:** We had two research requests in the early part of September. They were both about former Hoboken residents.

Marketing

- **Outreach Events:** This month we've been out in the community for the Hoboken Farmer's Market, which runs weekly on Tuesdays through October, as well as Stevens Institute of Technology's Open House and River City Fair. We created over 100 library cards for students at Stevens. We also marked September 11th with a special display in our Adult Collection Room, featuring original New York Times newspapers from September 2001 and 2002 to honor those lost and the heroes among us.
- **Systems Update:** We identified and resolved an issue with our website's newsletter sign-up form that was not properly capturing email addresses. The form is now working correctly, and we are continuing to check for any other places online where the previous broken link may still be live.
- **Looking Ahead:** We're gearing up for a busy October, including the first annual Hoboken Dominos Classic, Banned Book Week programming with a possible Read-In partnership with Libro.fm, National Book Month activities at Grand Street, and several community pop-up events.

Social Work

- **Transit Initiative:** The Social Work department received funding from the Hoboken Library Friends and Foundation for a pilot transit initiative. NJ Transit Bus and Lightrail tickets will be provided at no cost to Hoboken Public Library customers for trips to the Social Service office, DMV or Career Center in Jersey City. Transit tickets can also be used for medical appointments and other important transit needs. The social work department will assess the need of the transit program throughout the year and report back on its usage.
- **Social Work assistance:** In August, the Social Work department helped 24 people with social service questions and concerns.

August 2026						
Circulation	**Aug. 2026**	**Jul. 2026**	**%Change**	**YTD 2026**	**YTD 2025**	**YTD % change**
Main Circulation - Adult	2,622	7,027	-63%	50,405	54,558	-8%
Main Circulation - Youth	3,333	9,136	-64%	74,745	81,563	-8%
Grand Circulation - Adult	664	130	411%	1,756	1,031	70%
Grand Circulation - Youth	1,245	594	110%	5,445	3,973	37%
eBook Circulation	12,306	11,575	6%	94,425	85,787	10%
Digital Resource Usage	1,909	1,784	7%	13,859	17,749	-22%
Library of Things Circulation	6	11	-45%	128	147	-13%
Total Door Count - Main	5,504	18,791	-71%	171,392	147,074	17%
Total Door Count - Grand	5,495	4,100	34%	20,600	7,720	167%
Total New Patrons Registered	258	334	-23%	2,532	2,672	-5%
Reference Questions	390	531	-27%	3,951	2,161	83%
Locker Use - Main	1,304	1,168	12%	9,696	7,406	31%
Locker Use - Grand	654	525	25%	5,003	4,572	9%
Locker Use - Museum	1,000	817	22%	5,728	4,067	41%
Museum Passes	152	115	32%	1,136	873	30%
Programming	**Aug. 2026**	**Jul. 2026**	**% Change**	**YTD 2026**	**YTD 2025**	**YTD % change**
Total Programs - Adult	27	60	-55%	389	466	-17%
Total Program Attendance - Adult	317	907	-65%	7,792	5,544	41%
Total Programs - Young Adult	9	34	-74%	226	187	21%
Total Program Attendance - Young Adult	95	643	-85%	4,088	2,888	42%
Total Programs - Children	69	77	-10%	627	556	13%
Total Program Attendance - Children	3,357	3,655	-8%	31,864	25,092	27%
Total Programs	**105**	**171**	**-39%**	**1,242**	**1,209**	**3%**
Total Program Attendance	**3,769**	**5,205**	**-28%**	**43,744**	**33,524**	**30%**
Social Work	**Aug. 2026**	**Jul. 2026**	**% Change**	**YTD 2026**	**YTD 2025**	**YTD % change**
Social work appointments	24	32	-25%	126	238	-47%
Community Care Kits/Items distributed	77	92	-19%	643	1,115	-42%
Computer Use	**Aug. 2026**	**Jul. 2026**	**% Change**	**YTD 2026**	**YTD 2025**	**YTD % change**
Computer Use - Main	329	1,754	-81%	8,915	12,434	-28%
Computer Use - Grand	240	92	161%	689	745	-8%
Computer Use-LC	7	n/a		7	NA	
Technology Lending	**Aug. 2026**	**Jul. 2026**	**% Change**	**YTD 2026**	**YTD 2025**	**YTD % change**
Chromebooks	0	0	0%	2	2	0%
Wi-Fi Hotspots	0	1	-100%	11	48	-77%
Kiosk Laptops	66	253	-74%	2,042	2,791	-27%
Kiosk Chargers	34	62	-45%	391	1,131	-65%
Technology Lending total	**100**	**316**	**-68%**	**2,446**	**3,972**	**-38%**
Wireless use	**Aug. 2026**	**Jul. 2026**	**% Change**	**YTD 2026**	**YTD 2025**	**YTD % change**
Main Branch	1,013	1,559	-35%	13,586	15,276	-11%
Annex	347	323	7%	2,802	2,753	2%
Grand Street	235	168	40%	1,364	943	45%
Wireless use total	**1,595**	**2,050**	**12%**	**17,752**	**18,972**	**-6%**
Social Media	**Aug. 2026**	**Jul. 2026**	**Change**	**% Change**	**YTD 2025**	**YTD 2026**
Facebook - Total Followers	6,267	6,262	5	0%	5,981	**5%**
Instagram - Adult - Total Followers	8,096	7,959	137	2%	6,250	**23%**
Instagram - YA - Total Followers	1,186	1,189	-3	0%	1,102	**7%**
Instagram - Children - Total Followers	1,894	1,874	20	1%	1,454	**23%**
eNewsletter - Total Subscribers	15,676	15,680	-4	0%	17,133	**-9%**
TikTok - Total Followers	1,059	1,001	58	6%	467	**56%**
LinkedIn	273	258	15	6%	NA	
YouTube	407	406	1	0%	NA	

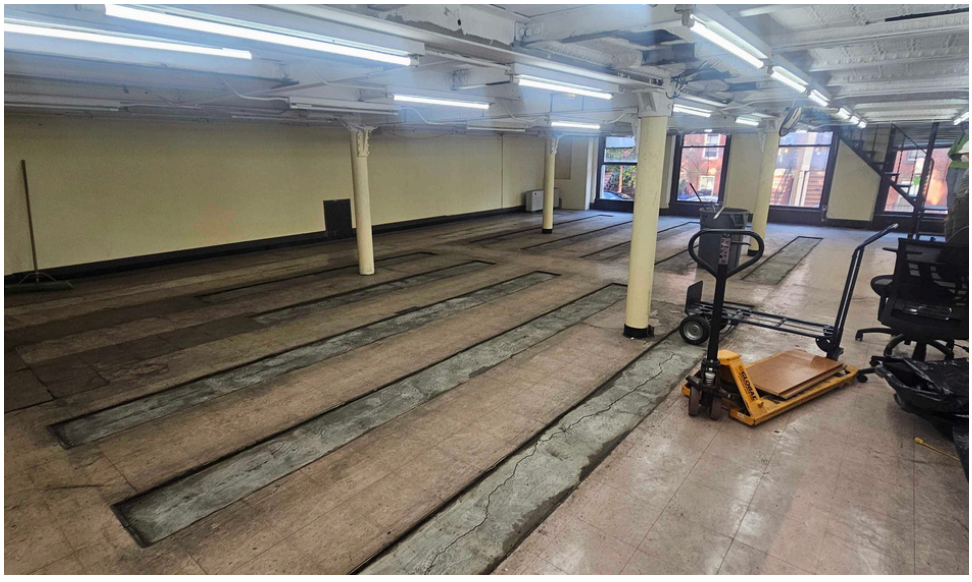
1st Floor Renovation Progress













Crafting at ResilienCity Park Community Room



Little yogis at story time



Stevens Open House





Story time at ResilienCity Park, featuring our latest YS team member, Marisol



Over 100 friends for story time



Sip & Paint talent



Back to School Bash



Back to School Bash



Art at 4th Street Park

HOBOKEN FREE PUBLIC LIBRARY

Account Balances
August 2026

Account	Activity	Amount	Balance
TD Checking	Balance as of 08/01/2026		$472,200.92
	Fines & Fees and Other Credits	$15,147.81	$487,348.73
	Interest	$697.81	$488,046.54
	Municipal Minimum Library Tax	$581,307.17	$1,069,353.71
	Payroll Funds Transfers	-$260,000.00	$809,353.71
	Accounts Payable and Other Debits	-$151,468.58	$657,885.13
	Balance as of 08/31/2026		$657,885.13
TD Payroll	Balance as of 08/01/2026		$158,068.21
	Funds Transfers	$160,000.00	$318,068.21
	Salary & Wages	-$170,469.81	$147,598.40
	Balance as of 08/31/2026		$147,598.40
TD Payroll Agency	Balance as of 08/01/2026		$104,027.18
	Funds Transfers	$100,000.00	$204,027.18
	Salary & Wages	-$86,500.81	$117,526.37
	Prime Point correction entry	$205.00	$117,731.37
	Balance as of 08/31/2026		$117,731.37
TD Vacation Reserve	Balance as of 08/01/2026		$108,392.32
	Balance as of 08/31/2026		$108,392.32
TD Money Market	Balance as of 08/01/2026		$252,625.91
	Balance as of 08/31/2026		$252,625.91
NJ Cash Management	Balance as of 08/01/2026		$1,767,475.68
	Interest	$5,515.61	$1,772,991.29
	Balance as of 08/31/2026		$1,772,991.29
BCB Construction	Balance as of 08/01/2026		$2,771,257.86
	Interest	$238.65	$2,771,496.51
	Checks	$0.00	$2,771,496.51
	Balance as of 08/31/2026		$2,771,496.51

HOBOKEN FREE PUBLIC LIBRARY

Income and Expenditures
Operating Budget vs. Actual 2026

Income

	% of Budget	Item	Jan-Aug 2026 Actual	2026 Budget	$ Over Budget	% of Budget
1	97.4%	Municipal Minimum Library Tax	4,650,457	6,975,685	-2,325,228	67%
2	1.2%	Interest	43,522	85,000	-41,478	51%
3	0.8%	Grants and Donations	47,119	60,000	-12,881	79%
4	0.4%	NJ State Aid	0	30,000	-30,000	0%
5	0.1%	Fees	11,142	10,000	1,142	111%
6	**100%**	**Total**	**$4,752,240**	**$7,160,685**	**-$2,408,445**	**66%**

Expenditures

	% of Budget	Item	Jan-Aug 2026 Actual	2026 Budget	$ Over Budget	% of Budget
		Personnel				
7	42.5%	Salary and Wages	1,782,562	3,043,547	-1,260,985	59%
8	19.6%	Health Insurance	565,427	1,400,000	-834,573	40%
9	6.3%	Pension and DCRP	407,752	450,000	-42,248	91%
10	3.4%	Payroll Taxes	133,373	247,000	-113,627	54%
11	1.2%	Overtime	65,060	85,000	-19,940	77%
12	0.6%	Workers' Compensation Insurance	40,776	40,000	776	102%
13	0.4%	Shared Services Agreement	15,690	30,000	-14,310	52%
14	0.1%	Payroll Processing	6,134	10,000	-3,866	61%
15	0.1%	Unemployment Insurance	0	10,000	-10,000	0%
16	**74%**	Subtotal	3,016,773	5,315,547	-2,298,774	57%
		Reading, Information & Technology				
17	2.9%	Digital Content	130,516	210,000	-79,484	62%
18	1.8%	Print Materials	77,109	130,000	-52,891	59%
19	1.5%	BCCLS	74,560	105,000	-30,440	71%
20	1.1%	Technology	40,823	80,000	-39,177	51%
21	0.9%	Equipment	9,419	65,000	-55,581	14%
22	0.6%	Special Collections	7,837	40,000	-32,163	20%
23	0.4%	Non-Print Materials	24,048	30,000	-5,952	80%
24	0.2%	Periodicals	11,216	13,000	-1,784	86%
25	0.0%	Inter-library Loan	724	1,000	-276	72%
26	**9%**	Subtotal	376,251	674,000	-297,749	56%
		Physical Plant				
27	2.0%	Utilities and Phones	94,036	145,000	-50,964	65%
28	1.8%	MST	31,590	130,000	-98,410	24%
29	1.7%	Maintenance	79,793	125,000	-45,207	64%
30	1.0%	Facilities Improvement	35,870	75,000	-39,130	48%
31	0.7%	Furniture	20,302	50,000	-29,698	41%
32	0.6%	Security	17,591	45,000	-27,409	39%
33	0.4%	Capital Reserve	50,000	28,138	21,862	178%
34	0.3%	Flood Insurance	19,380	25,000	-5,620	78%
35	**9%**	Subtotal	348,563	623,138	-96,236	56%
		Community Engagement				
36	2.4%	Community Programming	83,420	175,000	-91,580	48%
37	1.0%	Marketing/Advertising	35,870	75,000	-39,130	48%
38	**3%**	Subtotal	119,291	250,000	-130,709	48%
		Administration				
39	1%	Office/Library Supplies	53,346	85,000	-31,654	63%
40	0.6%	Travel and Mileage	19,229	45,000	-25,771	43%
41	0.4%	Staff Development	0	30,000	-30,000	0%
42	0.3%	Memberships and Dues	13,396	20,000	-6,604	67%
43	0.2%	Conventions and Seminars	3,820	15,000	-11,180	25%
44	**3%**	Subtotal	89,791	195,000	-105,209	46%
		Professional Support				
45	1%	Consultants	26,739	50,000	-23,261	53%
46	0.6%	Attorney	16,971	45,000	-28,029	38%
47	0.1%	Auditor	0	8,000	-8,000	0%
48	**1%**	Subtotal	43,710	103,000	-59,290	42%
49	**100%**	**Total**	**$3,994,379**	**$7,160,685**	**$3,166,306**	**56%**

HOBOKEN FREE PUBLIC LIBRARY

Income and Expenditures
Capital Reserve Budget vs. Actual 2026

	Jan-Aug 2026	2026 Budget	% of Budget
Income			
NJHT Grant Phase 2	-	750,000	0%
2026 Operating Budget Reserve	50,000	28,138	178%
TOTAL INCOME	**50,000**	**778,138**	6%
Expenditures			
1st Floor & Mezzanine Renovation Project			
Renovations	-	3,197,622	0%
Architectural Design and Planning	6,547	150,000	4%
TOTAL EXPENDITURES	**6,547**	**3,347,622**	0%
Net Capital Reserve Fund	**43,453**	**3,347,622**	

Capital Reserve Fund Balance - January 1 **$ 4,293,093**

Capital Reserve Fund Balance - August 31 **$ 4,336,546**

Num	Date	Account	Name	Paid Amount
13701	09/22/2026		All American Painting Contractors	
		57060 · Facilities improvement		950.00
13702	09/22/2026		Bibliotheca LLC	
		57070 · Technology		1,565.00
13703	09/22/2026		Bruno Bonilla	
		54010 · Adult programming		150.00
13704	09/22/2026		Carolyn Brush	
		54011 · YS programming		800.00
13705	09/22/2026		City of Hoboken	
		66122 · Shared services agreement		2,091.97
13706	09/22/2026		City Paint	
		50221 · Maintenance		681.54
13707	09/22/2026		Clancy Relocation & Logistics	
		57060 · Facilities improvement		10,398.50
13708	09/22/2026		Demco	
		50211 · Library Processing Supplies		243.75
		50210 · Furniture		1,837.50
				2,081.25
13709	09/22/2026		Dorothee Riehl	
		54010 · Adult programming		250.00
13711	09/22/2026		Elizabeth Ndoye	
		54010 · Adult programming		1,200.00
13712	09/22/2026		Everfi LLC	
		53010· Professional staff development		3,959.79
13713	09/22/2026		Excel Pest Services	
		50224 · Contractors & annual contracts		300.40
13714	09/22/2026		Grant Rite Management Corporation	
		57090 · MST		7,210.00
13716	09/22/2026		Hatfield Schwartz Law Group LLC	
		50202 · Legal fees		1,596.00
13717	09/22/2026		Hoboken General LLC	
		502041 · Office supplies		28.00
		50600 · Periodicals		185.50
				213.50
13718	09/22/2026		Hoboken Lock & Supply Co.	
		50224 · Contractors & annual contracts		9.25

HOBOKEN FREE PUBLIC LIBRARY

Check Detail - Part A
2026 Operating Budget
September 2026

Num	Date	Account	Name	Paid Amount
13719	09/22/2026		Home Depot	
		50221 · Maintenance		294.92
		50210 · Furniture		187.16
				482.08
13721	09/22/2026		I.Miller International	
		56010 · Marketing		10,186.87
13722	09/22/2026		Inserra Supermarkets	
		502041 · Office supplies		583.45
		50221 · Maintenance		100.00
		54011 · YS programming		67.50
				750.95
13723	09/22/2026		Jenkinson's Aquarium	
		54012 · Family FUNday		475.00
13724	09/22/2026		Jennie Pu	
		502041 · Office supplies		48.88
		50323 · ePeriodicals		79.99
		55010 · Travel		2,174.69
		66102 · Health insurance		468.37
				2,771.93
13726	09/22/2026		Kanopy	
		50324 · Pay per use content		1,935.00
13727	09/22/2026		Life and Soul LLC	
		54010 · Adult programming		200.00
13728	09/22/2026		Lightpath Fiber Infrastructure LLC	
		50270 · Phones		1,467.40
13729	09/22/2026		Lyft Bike and Scooters LLC	
		55010 · Travel expense		191.20
13731	09/22/2026		Mardel Electrical Contractor LLC	
		50224 · Contractors & annual contracts		7,880.00
13732	09/22/2026		Michael Familant	
		54010 · Adult programming		400.00
13733	09/22/2026		Musicology 4 Kids	
		54011 · YS programming		350.00
13734	09/22/2026		NJ Advance Media	
		56010 · Marketing		131.98
13736	09/22/2026		OCLC Inc.	
		57070 · Technology		1,328.60

Num	Date	Account	Name	Paid Amount
13737	09/22/2026		O&M House Electric	
		50224 · Contractors & annual contracts		270.19
13738	09/22/2026		Omar's Discount Tires	
		50221-4 · Vehicle		145.00
13739	09/22/2026		Optimum Business	
		50270 · Phones		1,297.20
13741	09/22/2026		Our Lady of Grace Church	
		50224 · Contractors & annual contracts		525.00
13742	09/22/2026		Petty Cash	
		10004.04 · Petty cash		140.00
13743	09/22/2026		Pizza Republic	
		54010 · Adult programming		174.00
13744	09/22/2026		Print Hoboken	
		56010 · Marketing		595.00
13746	09/22/2026		PSE&G	
		50262 · PSE&G		8,150.60
13747	09/22/2026		Public Storage	
		50221 · Maintenance		377.00
13748	09/22/2026		Ricoh USA Inc.	
		50224 · Contractors & annual contracts		845.66
13749	09/22/2026		Rosica Communications	
		57090· MST		5,625.00
13751	09/22/2026		Securitas Technology Corporation	
		50250 · Security		1,263.27
13752	09/22/2026		Sentinel Security Service	
		50250 · Security		3,276.12
13753	09/22/2026		Spectrotel	
		50270 · Phones		608.66
13754	09/22/2026		TAPinto Local LLC	
		56010 · Marketing		475.00
13755	09/22/2026		Thomas Klise/Crimson Media	
		50313 · Electronic games		36.06
13756	09/22/2026		Thyson T. Halley Estate	
		54010 · Adult programming		750.00

HOBOKEN FREE PUBLIC LIBRARY

Check Detail - Part A
2026 Operating Budget
September 2026

Num	Date	Account	Name	Paid Amount
13757	09/22/2026		Tyler Riley	
		56010 · Marketing		106.02
13758	09/22/2026		Verizon	
		50263 · Internet connection		799.49
13759	09/22/2026		W.B.Mason	
		502041 · Office supplies		1,947.37
		50221 · Maintenance		1,081.93
		52020 · Technology equipment		3,866.18
		54010 · Adult programming		291.55
				7,187.03
13760	09/22/2026		Yun H Ko	
		54010 · Adult programming		900.00
		TOTAL NUMBER OF CHECKS	**51**	
				95,554.51

HOBOKEN FREE PUBLIC LIBRARY

Check Detail - Part B
2026 Operating Budget
September 2026

Num	Date	Account	Name	Paid Amount
13761	09/22/2026		Amazon	
		502041 · Office Supplies		1,378.26
		50301 · Print Materials		95.28
		52020 · Equipment Tech.		1,060.06
		50221 · Maintenance		147.44
		54010 · Adult Programming		815.05
		54011 · YS Programming		939.21
		54013 · Makerspace		127.87
				4,563.17
13762	09/22/2026		Follett	
		50301 · Print Materials		8,911.80
13763	09/22/2026		Ingram	
		50301 · Print Materials		232.00
13764	09/22/2026		Midwest Tape	
		50311 · Media (CDs & DVDs)		966.03
13765	09/22/2026		Midwest Tape	
		50324 · Pay per use content		4,660.33
13766	09/22/2026		Overdrive	
		50322 · eBooks		6,179.21
		TOTAL NUMBER OF CHECKS	**6**	
		TOTAL $ AMOUNT OF CHECKS		**25,512.54**

HOBOKEN FREE PUBLIC LIBRARY

Check Detail - BCB Construction
Capital Reserve Budget
September 2026

Num	Date	Account	Name	Paid Amount
462	09/22/2026		Clarke Caton Hintz	
		31119 · 1st Floor & Mezzanine Renovation		3,739.04
463	09/22/2026		J.S.Held LLC	
		31119 · 1st Floor & Mezzanine Renovation		1,300.00
464	09/22/2026		Joseph A. Natoli Construction Corporation	
		31119 · 1st Floor & Mezzanine Renovation		203,110.00
		TOTAL NUMBER OF CHECKS	**3**	
		TOTAL $AMOUNT OF CHECKS		**208,149.04**

HOBOKEN PUBLIC LIBRARY
Resolution No. 2026-16

RESOLUTION TO VOID CHECKS

WHEREAS, the following checks issued by the Hoboken Public Library Board of Trustees (the "Board") have not been presented for payment;

Check #13473, 05/26/2026, $750.00 – Thyson Halley

NOW, THEREFORE, BE IT RESOLVED that the Hoboken Public Library Board of Trustees resolves to void check #13473.

Date: September 22, 2026

_____
Jason Freeman, President, Board of Trustees

I certify that the above Resolution 2026-16 was approved by the Hoboken Public Library Board of Trustees at a regular public meeting held on September 22, 2026.

_____

Roll Call:
Yes:
No: