

BOARD MEETING – WEDNESDAY, MARCH 19, 2025
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

The South Huntington Public Library strengthens our community by fostering connections, satisfying curiosity and inspiring creativity. We accomplish this by providing equal access to knowledge, literacy, technology and culture to all members of our community.

Agenda for the regular meeting of the Board of Trustees of the South Huntington Public Library on Wednesday, March 19, 2025 at 7 p.m. in the Conference Room.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF THE AGENDA
4. DISPOSITION OF MINUTES
 1. Regular Meeting, Wednesday, February 19, 2025
 2. Amendment to the January 15, 2025 Regular Meeting Minutes
5. FINANCIAL MATTERS
 - A. Schedule of Bills
 - B. Investments
 - C. Financial Chairperson's Report
 - D. Personnel
 - E. Cost of Vote Day Workers
6. COMMUNICATIONS
 1. SCLS Minutes and Memorandum (emailed to Board members)
7. REPORTS
 1. Director's Report
 2. Assistant Director's Report
 3. Building and Grounds Report
8. OLD BUSINESS
 1. COVID-19 Protocol
 2. Financial Controls – Discussion
9. NEW BUSINESS
 1. American Library Association Annual Conference
 2. Staff Hallway and Break Room Flooring
 3. Federal Advocacy – Discussion
10. STATISTICAL REPORTS
 1. Statistics and Program Attendance
11. PERIOD OF PUBLIC EXPRESSION
12. ADJOURNMENT

BOARD MEETING MINUTES - WEDNESDAY, FEBRUARY 19, 2025
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

The regular meeting of the Board of Trustees of the South Huntington Public Library was held on Wednesday, February 19, 2025 at 7 p.m. in the Conference Room.

PRESENT: Mrs. Pat Dillon, President
Mrs. Stella Fox, Vice President
Mr. Stuart Horowitz, Financial Chairperson
Mrs. Eleanora Ferrante, Board Secretary
Mrs. Eileen Sullivan

STAFF: Mrs. Janet Scherer, Director
Mr. Nick Tanzi, Assistant Director
Mrs. Doreen Kilkenny, Business Manager

EXCUSED: Mrs. Jamie Gholson, Recording Secretary

GUESTS: Mr. Al Coster of Baldassari & Coster LLP
Ms. Kim McCarthy, Harborfields Public Library

CALL TO ORDER: The meeting was called to order by the president at 7:00 p.m.

PLEDGE OF ALLEGIANCE: The president led everyone in the Pledge of Allegiance.

ADOPTION OF THE AGENDA: Motion by Mrs. Fox, seconded by Mrs. Ferrante, and carried unanimously to accept the agenda presented.

DISPOSITION OF MINUTES
JANUARY 15, 2025: Motion by Mrs. Ferrante, seconded by Mrs. Sullivan, and carried unanimously to accept the minutes of the regular meeting of January 15, 2025.

2023-2024 AUDIT PRESENTATION: The board thanked Mr. Al Coster of Baldassari & Coster LLC for his presentation of the 2023-2024 audit.

FINANCIAL MATTERS

2024-2025:

Mr. De Dora sent a letter stating that he compared all the warrants to the invoices and payroll register to verify amounts to be paid and counts of checks issued. He also reviewed the check signer log. He viewed and compared all petty cash disbursements with the receipts for expenditures, and reported that all was in order.

Motion by Mrs. Fox, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #23 Fund L in the amount of \$13,257.75; Warrant #24 Fund L in the amount of \$223,754.23; Warrant #01/02 PR Fund L in the amount of \$289,605.34; Warrant #01/16 PR Fund L in the amount of \$122,855.50; Warrant #01/30 PR Fund L in the amount of \$118,498.10.

Motion by Mrs. Sullivan, seconded by Mrs. Fox, and carried unanimously to authorize payment of Warrant #13 Fund TA in the amount of \$227,619.98; Warrant #14 Fund TA in the amount of \$52,640.02; Warrant #15 Fund TA in the amount of \$40,870.61.

Motion by Mrs. Ferrante seconded by Mr. Horowitz, and carried unanimously to approve the American Express statement for January in the amount of \$2,389.32.

Motion by Mr. Horowitz, seconded by Mrs. Ferrante, and carried unanimously to approve the Amazon/Capital Services Monthly Statement for December 20, 2024 – January 19, 2025 in the amount of \$1,258.94.

FINANCIAL CHAIRPERSON'S REPORT

2024-2025:

Mr. Horowitz reported that he selected at random and reviewed original purchase orders, invoices, check requisitions, and copies of selected cancelled checks. He compared them to the original warrants, and found the vendors' names, check amounts, and endorsements to be in order.

One check remains uncleared.

PERSONNEL ACTIONS:

Motion by Mrs. Ferrante, seconded by Mrs. Sullivan, and carried unanimously to approve the personnel report.

COMMUNICATIONS: The board acknowledged the SCLS minutes, thank you letter to Ken & Chris Weil, and thank you letter to the Huntington Manor Fire Department.

DIRECTOR'S REPORT: Mrs. Scherer reported on the following:

- Mrs. Scherer presented an infographic produced for our newsletter to draw attention to the costs of digital content. We will also share this within the library and on our social media accounts.
- The governor released her budget proposal in late January. It includes a very modest increase in general aid and a very significant cut in construction aid.
 - State Aid for Libraries (Operating Aid): \$104.6M
+\$750,000 from FY2025 Enacted (\$103.85M)
 - State Aid for Library Construction (Construction Aid): \$34M
\$10M from FY2025 Enacted (\$44M)
Flat to FY 2025 Executive Budget
 - NOVELny: \$3M
Flat to FY2025 Enacted (\$3M)
 - Library Materials Aid:
Not mentioned in Executive Budget Book, will need to see individual bills when printed

There are also new chairs of the Library Committees in both the Senate and Assembly. Robert Carroll of AD-44 was named for the Assembly and Siela Bynoe of SD-6 for the Senate.

- This year's concert series has been getting rave reviews with an average of 150 attendees at each show.

ASSISTANT DIRECTOR'S REPORT:

Mr. Tanzi reported on the following :

- As we have discussed in the past, artificial intelligence continues to insinuate itself into both our personal lives and work lives. In particular, collaborative productivity software is increasingly integrating AI into its software, such as the addition of Microsoft Copilot to Windows 11. To date, we have disabled Copilot on our computers while we assess the software and work on staff training. In the past month, Gemini (Google's generative AI chatbot) was activated within Google Workspace (our software suite that includes email, Google Docs, Calendar, etc.). That activation was initiated by Google, and unlike Copilot, there is no straightforward way to disable it. We can expect this trend of

AI augmentation of existing software to continue. In the case of Gemini, we examined their data policy, and found no issue at this time. Namely, our data stays within our organization, isn't used to train the AI model, and isn't reviewed by another human. We are developing staff training specific to Gemini, in order to ensure that those using it do so in a way that is both safe and effective.

**BUILDING & GROUNDS
REPORT:**

The board thanked Ray Capone for his monthly report.

**YOUTH SERVICES
DEPT. REPORT
4TH QUARTER 2024:**

The board thanked Beth Pereira for her quarterly report.

**2024 ANNUAL
REVIEW OF
PERIODICALS:**

The board thanked Jen O'Connor for her report.

**OLD BUSINESS –
2025 – 2026 BUDGET
DRAFT REVIEW:**

Mrs. Scherer distributed the final draft of the 2025-2026 budget for review.

**OLD BUSINESS –
APPROVAL OF
PROPOSED
2025-2026
OPERATING BUDGET
FOR PRESENTATION
TO PUBLIC:**

Motion by Mr. Horowitz, and seconded by Mrs. Ferrante, and carried unanimously that the Board of Trustees approves the South Huntington Public Library proposed operating budget for 2025-2026 for presentation to the public on March 26, 2025.

**OLD BUSINESS –
POLICY REVIEW –
RECONSIDERATION
OF MATERIALS
FORM:**

Motion by Mr. Fox, and seconded by Mrs. Sullivan, and carried unanimously that the Board of Trustees approves the updated policy as amended.

**NEW BUSINESS –
HVAC MAINTENANCE
CONTRACT:**

Motion by Mrs. Fox, and seconded by Mrs. Sullivan, and carried unanimously that the Board of Trustees authorizes Thermal Solutions, Inc. to provide preventive maintenance services as

per proposal dated February 15, 2025 for the period April 1, 2025 through March 31, 2026 for a total cost of \$20,500.00.

NEW BUSINESS –
LI LIBRARY
CONFERENCE:

Motion by Mr. Horowitz, and seconded by Mrs. Sullivan, and carried unanimously that the Board of Trustees authorizes twelve staff members to attend the 2025 Long Island Library Conference at a cost not to exceed \$1,020.00. If there is interest, sufficient funds are available in the Board Continuing Education code to send Trustees to the conference.

NEW BUSINESS –
2024 ANNUAL
REPORT:

Motion by Mrs. Sullivan, and seconded by Mrs. Ferrante, and carried unanimously that the Board of Trustees accepts the South Huntington Public Library's New York State Report for 2024.

NEW BUSINESS –
SPACE AUDIT
PROPOSAL:

Motion by Mrs. Sullivan, and seconded by Mrs. Ferrante, and carried unanimously that the Board of Trustees authorizes the director to enter into a contract with Thirdway Space at a cost of \$9000.00 to perform a space audit of the South Huntington Public Library.

NEW BUSINESS –
SUNATION ENGINEERING
SERVICES:

Motion by Mr. Horowitz, and seconded by Mrs. Fox, and carried by a vote of 4 yes and 1 abstention that the Board of Trustees authorizes BHC Architects to execute the proposed agreement with Sunation to provide design and engineering services for the addition of solar panels at the South Huntington Public Library at a cost of \$5,700.00 to be invoiced through BHC.

NEW BUSINESS –
EV CHARGING
STATION FEES:

Motion by Mrs. Sullivan, and seconded by Mrs. Ferrante, and carried unanimously that the Board of Trustees approves an EV charging fee of \$.50 per kilowatt hour.

NEW BUSINESS –
OBSOLETE
EQUIPMENT:

Motion by Mr. Horowitz, and seconded by Mrs. Sullivan, and carried unanimously that the Board of Trustees authorizes staff to discard obsolete equipment in accordance with library policy and best practice.

ADJOURNMENT: Motion by Mrs. Ferrante to adjourn the regular meeting at 9:45 p.m.

Respectfully submitted by,

Eleanora Ferrante, Board Secretary

AMMENDED BOARD MEETING MINUTES
WEDNESDAY, JANUARY 15, 2025
SOUTH HUNTINGTON PUBLIC LIBRARY 145 PIDGEON HILL ROAD HUNTINGTON
STATION, NY 11746

The regular meeting of the Board of Trustees of the South Huntington Public Library was held on Wednesday, January 15, 2025 at 7 p.m. in the Program Room.

PRESENT: Mrs. Pat Dillon, President
 Mr. Stuart Horowitz, Financial Chairperson
 Mrs. Eleanora Ferrante, Board Secretary
 Mrs. Eileen Sullivan

STAFF: Mrs. Janet Scherer, Director
 Mr. Nick Tanzi, Assistant Director
 Mrs. Doreen Kilkenny, Business Manager

EXCUSED: Mrs. Stella Fox, Vice President
 Mrs. Jamie Gholson, Recording Secretary

GUESTS: Mr. Howard Spiegelglass, Head of Adult Reference Ms.
 Mary Courtemanche, Adult Services Librarian
 Ms. Jennifer Conlon, Young Adult Services Librarian
 Mr. Michael Bartolomeo, Emerging Technologies Librarian

CALL TO ORDER: The meeting was called to order by the president at 7:02 p.m.

PLEDGE OF
ALLEGIANCE: The president led everyone in the Pledge of Allegiance.

ADOPTION OF THE

AGENDA: Motion by Mr. Horowitz, seconded by Mrs. Sullivan, and carried
 unanimously to accept the agenda as amended:
 • Move New Business – SHPL AI User Group Presentation
 to before Disposition of the Minutes.

SHPL AI USER GROUP
PRESENTATION: The board thanked Michael Bartolomeo, Jennifer Conlon, and
 Howard Spiegelglass for their presentation.

DISPOSITION OF
MINUTES

DECEMBER 18, 2024: Motion by Mr. Horowitz, seconded by Mrs. Sullivan, and

carried

unanimously to accept the minutes of the regular meeting of December 18, 2024.

FINANCIAL MATTERS

2024-2025:

Mr. De Dora sent a letter stating that he compared all the warrants to the invoices and payroll register to verify amounts to be paid and counts of checks issued. He also reviewed the check signer log. He viewed and compared all petty cash disbursements with the receipts for expenditures, and reported that all was in order.

Motion by Mrs. Sullivan, seconded by Mrs. Ferrante, and carried unanimously to authorize payment of Warrant #20 Fund L in the amount of \$9,678.69; Warrant #21 Fund L in the amount of \$139,620.31; Warrant #12/05 PR Fund L in the amount of \$163,532.93; Warrant #12/19 PR Fund L in the amount of \$120,708.75.

Motion by Mrs. Ferrante, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #10 Fund TA in the amount of \$46,330.96; Warrant #11 Fund TA in the amount of \$91,971.16.

Motion by Mr. Horowitz seconded by Mrs. Ferrante, and carried unanimously to approve the American Express statement for November in the amount of \$876.65.

Motion by Mrs. Ferrante, seconded by Mrs. Sullivan, and carried unanimously to approve the Amazon/Capital Services Monthly Statement for November 20, 2024 – December 19, 2024 in the amount of \$1,904.42.

FINANCIAL CHAIRPERSON'S REPORT

2024-2025:

Mr. Horowitz reported that he selected at random and reviewed original purchase orders, invoices, check requisitions, and copies of selected cancelled checks. He compared them to the original warrants, and found the vendors' names, check amounts, and endorsements to be in order.

Two checks remain uncleared.

PERSONNEL ACTIONS:

Motion by Mr. Horowitz, seconded by Mrs. Sullivan, and carried unanimously to approve the personnel report.

COMMUNICATIONS: The board acknowledged the SCLS minutes and thank you letter to Eileen Sullivan re: Friends Donation.

DIRECTOR'S REPORT: Mrs. Scherer reported on the following:

- The deadline to submit petitions to run for library trustee is Monday, March 10 at 5:00 p.m. Petitions may be picked up at the Adult Services Desk beginning February 11.
- I am expecting a draft of the annual audit within the week. Our new auditor, Al Coster, will attend our February meeting.
- Consolidation of Tech Services and Circulation Departments - As a result of staff retirements and evolving trends in material acquisitions and circulation patterns, the consolidation of the aforementioned departments will optimize the library's operations and enhance the efficient utilization of staff resources. The unified department will operate under the name "Customer Service and Materials Management."
- Discussed with the board a recent workshop given at SCLS entitled "Analytic Techniques to Maximize Circulation."

ASSISTANT DIRECTOR'S
REPORT:

Mr. Tanzi reported on the following :

- Each year, the library is required to submit an annual report to the New York State Library. This involves us answering a number of questions about our finances, governance, and compliance with library minimum standards. It also requires us to provide detailed statistical information regarding the library's circulation (both digital and physical), program attendance, database retrievals, and reference interactions.

Recent years have seen a lot of variations in the questions asked. For example, the pandemic and the resulting virtual programming required new reporting methodologies. This year, the Institute of Museum and Library Services (IMLS) has issued a new set of 22 questions intended to more clearly and accurately record electronic collections and usage.

As in past years, there is a rather tight timeline for submission. I have begun meeting with staff to collect the necessary information and enter it into the New York State Division of Library Development portal. Prior to final submission, the Board will have an opportunity to review and accept our annual report.

BUILDING & GROUNDS

REPORT:	The board thanked Ray Capone for his monthly report.
ADULT SERVICES DEPT. REPORT 3 RD & 4 TH QUARTER 2024:	The board thanked Howard Spiegelglass for his quarterly report.
OLD BUSINESS – 2025 – 2026 BUDGET DRAFT REVIEW:	Mrs. Scherer distributed the second draft of the 2025-2026 budget for review.
NEW BUSINESS – OBSOLETE EQUIPMENT:	Motion by Mr. Horowitz, and seconded by Mrs. Sullivan, and carried unanimously that the board of trustees authorizes staff to discard obsolete equipment in accordance with library policy and best practice.
NEW BUSINESS – POLICY REVIEW – DISCARDING OF LIBRARY MATERIALS:	Motion by Mrs. Ferrante, and seconded by Mrs. Sullivan, and carried unanimously that the board of trustees takes no action, and the policy remains in effect as written.
NEW BUSINESS – POLICY REVIEW – RECONSIDERATION OF LIBRARY MATERIALS FORM:	Motion by Mr. Horowitz and seconded by Mrs. Ferrante, and carried unanimously to table the policy review.
NEW BUSINESS – COMPUTERS IN LIBRARIES CONFERENCE 2025:	Motion by Mrs. Sullivan and seconded by Mrs. Ferrante, and carried unanimously that the board of trustees authorizes two staff members to attend the 2025 Computers in Libraries Conference in Arlington, VA, at a cost not to exceed \$5,018.00. If there is interest, sufficient funds are available in the Board Continuing Education code to send a Trustee to the conference.

EXECUTIVE SESSION: Motion by Mrs. Sullivan, seconded by Mrs. Ferrante, and carried unanimously to enter executive session at 8:40 p.m. to discuss a personnel issue.

Motion by Mr. Horowitz, seconded by Mrs. Sullivan, and carried unanimously to exit executive session at 8:47 p.m.

NEW BUSINESS –

STIPEND APPROVAL: Motion by Mr. Horowitz, seconded by Mrs. Ferrante, and carried unanimously to approve a three-month stipend be paid to the Senior Account Clerk in the Business Department for additional duties performed while the Principal Office Assistant is on leave.

ADJOURNMENT: Motion by Mrs. Ferrante to adjourn the regular meeting at 8:50 p.m.

Respectfully submitted by,

Eleanora Ferrante, Board Secretary

FINANCIAL SCHEDULES

<u>Page #</u>	<u>Warrant #</u>	<u>Fund</u>	<u>Amount</u>
16	24	L	14,942.15
18	27	L	206,804.63
22	2/13 PR	L	114,593.50
24	2/27 PR	L	114,371.97
26	16	TA	44,234.19
28	17	TA	46,437.14
30	4	H	868.21
	AMEX		2,595.78
31	Amazon Capital Services		3,628.72
48	Investment Report		
49	Financial Chair Report		
50	Personnel Actions		

PHILIP DE DORA, CPA
70 ARBUTUS ROAD
GREENLAWN, NY 11740
(631) 754-8310

March 19, 2025

President, Board of Trustees
South Huntington Public Library
145 Pidgeon Hill Road
Huntington Station, NY 11746

I have reviewed the warrants through March 19, 2025.

I have compared the warrants with the invoices and payroll register to verify amounts to be paid and counts of checks issued. I have also reviewed the check signer log. Petty cash disbursements have been compared with the receipts for expenditures.

Based on this review, I can report that all warrants and checks are in order.

Kindest regards,



Philip DeDora
Treasurer

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

March 19, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #24 Fund L - February 2025 Schedule of Bills

Checks #60868-60870, 60873-60875

Total warrant: \$14,942.15

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized payment of the above checks.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stuart Horowitz _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 25: CD - UTILITIES - 2/2025 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60868	02/07/2025	2555	OPTIMUM		50.74
60869	02/07/2025	20	PSEGLI		7,593.28
60870	02/07/2025	1419	VERIZON SELECT SERVICES		19.48
60872	02/27/2025	690	NATIONAL GRID		5,027.37
60873	02/27/2025	2400	NATIONAL GRID (SVC & GENR)		95.53
60874	02/27/2025	152	SO. HUNTINGTON WATER DISTRICT		1,248.48
60875	02/27/2025	15	VERIZON		907.27
Number of Transactions: 7				Warrant Total:	14,942.15
				Vendor Portion:	14,942.15

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$ 14,942.15. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/11/25
Date

[Signature]
Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 14,942.15. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/27/25
Date

[Signature]
Library Director

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

March 19, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #27 Fund L - March 19, 2025 Schedule of Bills

Checks #60876 - 60979

Voided Check # 60359

Total warrant: \$206,804.63

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized payment of the above checks.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stuart Horowitz _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 27: CD - GENERAL - 3/2025 For Dates 3/19/2025 - 3/19/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60359	03/19/2025	2358	**VOID** CCE SUFFOLK	240157	-250.00
60876	03/19/2025	131	A TIME FOR KIDS	*See Detail Report	900.00 ✓
60877	03/19/2025	2152	AERUS ELECTROLUX -		219.97 ✓
60878	03/19/2025	2396	AMAZON		3,159.89 ✓
60879	03/19/2025	2396	AMAZON		468.83 ✓
60880	03/19/2025	720	AMERICAN EXPRESS		2,595.78 ✓
60881	03/19/2025	2040	AMERIFLEX		360.40 ✓
60882	03/19/2025	924	APPLE COMPUTER, INC.	240363	4,606.00 ✓
60883	03/19/2025	23	BAKER & TAYLOR		12,154.74 ✓
60884	03/19/2025	2520	KATHRYN BARI-PETRITIS	240436	375.00 ✓
60885	03/19/2025	1832	AUGUSTA BERNER	240431	600.00 ✓
60886	03/19/2025	3231	BERNSTEIN, JASON	240412	1,540.00 ✓
60887	03/19/2025	1305	BLACKSTONE PUBLISHING.		20.95 ✓
60888	03/19/2025	3046	BLUM, LAUREN	*See Detail Report	700.00 ✓
60889	03/19/2025	3215	BODY & BRAIN YOGA & TAI CHI	240434	150.00 ✓
60890	03/19/2025	3168	BOLD SYSTEMS, LLC		1,719.74 ✓
60891	03/19/2025	1189	BRODART CO.		559.50 ✓
60892	03/19/2025	1644	BRODART CO.	240344	5.72 ✓
60893	03/19/2025	3233	PAUL CARLOZZO	240423	800.00 ✓
60894	03/19/2025	1850	RONALDO CARTER		600.00 ✓
60895	03/19/2025	249	CAVENDISH SQUARE PUBLISHING		8.90 ✓
60896	03/19/2025	2358	CCE SUFFOLK	240157	250.00 ✓
60897	03/19/2025	2779	CERULLO CONSULTING CO, INC.	240415	200.00 ✓
60898	03/19/2025	2633	CONNECTION, INC		1,500.25 ✓
60899	03/19/2025	2881	CORNELL COOPERATIVE EXTENSION OF SUFFOLK COUNTY	240445	175.00 ✓
60900	03/19/2025	1548	COUNTY LINE HARDWARE		269.86 ✓
60901	03/19/2025	3210	COVE DELIVERY, INC.		373.40 ✓
60902	03/19/2025	2191	DANZIGER, OKSANA	240427	350.00 ✓
60903	03/19/2025	794	PHILIP DE DORA	240000	410.00 ✓
60904	03/19/2025	43	DEMCO	240387	165.06 ✓
60905	03/19/2025	3232	DREAM INTERPRETATION CENTER	240418	400.00 ✓
60906	03/19/2025	2809	DRIVERS LICENSE GUIDE CO		33.95 ✓
60907	03/19/2025	1195	EAST COAST BURGLAR & FIRE SYS		1,949.00 ✓
60908	03/19/2025	1665	EDMER SANITARY SUPPLY		613.01 ✓
60909	03/19/2025	3237	FAMILY SERVICE LEAGUE		3,319.25 ✓
60910	03/19/2025	3156	FAROOQ, BIBI	240443	225.00 ✓
60911	03/19/2025	2254	FESTIVAL GUIDES LTD	240425	425.00 ✓
60912	03/19/2025	923	FIRST UNUM LIFE INSURANCE CO.		730.25 ✓
60913	03/19/2025	3203	FREE TO BE YOGA INC.	240416	300.00 ✓
60914	03/19/2025	362	FUN EXPRESS, LLC	*See Detail Report	486.68 ✓
60915	03/19/2025	3094	GEOVANNY & SONS	240389	925.00 ✓
60916	03/19/2025	2490	KATHLEEN GIERALTOWSKI		82.42 ✓
60917	03/19/2025	3228	REBECCA GOLDSTEIN	240435	275.00 ✓

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 27: CD - GENERAL - 3/2025 For Dates 3/19/2025 - 3/19/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	
60918	03/19/2025	225	GRAINGER, INC.		348.85	✓
60919	03/19/2025	1077	HIGH HOPES PRODUCTIONS	240358	165.00	✓
60920	03/19/2025	1991	HP INC.	240385	2,182.76	✓
60921	03/19/2025	2748	INFORMATION TODAY INC		79.95	✓
60922	03/19/2025	2504	INGRAM LIBRARY SERVICES LLC		320.57	✓
60923	03/19/2025	2504	INGRAM LIBRARY SERVICES LLC		563.76	✓
60924	03/19/2025	2504	INGRAM LIBRARY SERVICES LLC		317.37	✓
60925	03/19/2025	2504	INGRAM LIBRARY SERVICES LLC		51.27	✓
60926	03/19/2025	3078	ISLAND WINDS	240426	600.00	✓
60927	03/19/2025	3234	JESTER JIM INC.	240424	750.00	✓
60928	03/19/2025	3053	JIN, ELIZABETH	240419	350.00	✓
60929	03/19/2025	2717	KANOPY LLC		524.00	✓
60930	03/19/2025	1716	DIANE KENTROS		1,410.00	✓
60931	03/19/2025	2781	ELIZABETH KLEIN		450.00	✓
60932	03/19/2025	2459	KONICA MINOLTA BUSINESS SOLUTN		366.28	✓
60933	03/19/2025	431	LAKESHORE LEARNING MATERIALS	240440	272.18	✓
60934	03/19/2025	3109	LATORRE, KATRINA		144.44	✓
60935	03/19/2025	2994	ERIN LAVERY		26.88	✓
60936	03/19/2025	3220	LUCREZIA LEVANTI	240428	396.00	✓
60937	03/19/2025	3090	LIL' ATHLETES	*See Detail Report	256.00	✓
60938	03/19/2025	1332	LONG ISLAND CHESS NUTS	240359	120.00	✓
60939	03/19/2025	1568	LONG ISLAND WASTE SERVICES		243.00	✓
60940	03/19/2025	3052	MAKIN, GEETU	240414	435.00	✓
60941	03/19/2025	1594	MICHAEL J'S LANDSCAPING	240004	2,050.00	✓
60942	03/19/2025	27	MIDWEST TAPE		1,968.96	✓
60943	03/19/2025	2517	MIDWEST TAPE		1,135.51	✓
60944	03/19/2025	3236	GARY MINTZ	240438	150.00	✓
60945	03/19/2025	72	NASSAU COUNTY LIBRARY ASSOC		65.00	✓
60946	03/19/2025	2580	NEW YORK THERAPY PLACEMENT	240444	150.00	✓
60947	03/19/2025	1814	PATRICIA NOVAK	240422	125.00	✓
60948	03/19/2025	127	NYS EMPLOYEES HEALTH INSURANCE		23,513.33	✓
60949	03/19/2025	3209	JAMIE O'MARA	240430	400.00	✓
60950	03/19/2025	1851	OLD WESTBURY GARDENS	240411	350.00	✓
60951	03/19/2025	2108	OPERA NIGHT, LONG ISLAND	240447	1,200.00	✓
60952	03/19/2025	3110	PHILOSONIA STRING TRIO	240413	1,000.00	✓
60953	03/19/2025	1731	PITNEY BOWES BANK INC PURCHASE POWER		657.97	✓
60954	03/19/2025	3207	LAURA PLATT	240433	350.00	✓
60955	03/19/2025	12	POSTMASTER - BULK PERMIT 39		1,800.00	✓
60956	03/19/2025	416	PUBLIC LIBRARY DIRECTORS ASSOC		65.00	✓
60957	03/19/2025	1262	QUALIFIED FIRE INSPECTION CORP		450.00	✓
60958	03/19/2025	3061	QUATELA CHIMERI PLLC		130.00	✓
60959	03/19/2025	3041	RYANN RIGGS		150.00	✓
60960	03/19/2025	586	ROBERT A. JOHNSON, CPA P.C.	240001	1,000.00	✓
60961	03/19/2025	2982	REGINA R. RUSSO	240432	1,200.00	✓

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 27: CD - GENERAL - 3/2025 For Dates 3/19/2025 - 3/19/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60962	03/19/2025	284	RYDER PIANO TUNING		325.00 ✓
60963	03/19/2025	3079	BONNIE SCHWARTZ	240420	360.00 ✓
60964	03/19/2025	51	SCLS		84,379.00 ✓
60965	03/19/2025	2238	ROBERT SCOTT	240421	299.00 ✓
60966	03/19/2025	3140	SECURITAS SECURITY SERVICES USA, INC.		9,791.60 ✓
60967	03/19/2025	11	SHPL - PETTY CASH		214.44 ✓
60968	03/19/2025	3235	KIMBERLY SIMMEN	240437	200.00 ✓
60969	03/19/2025	1799	SOMETHING SPECIAL BIG BAND	240417	1,000.00 ✓
60970	03/19/2025	2565	SPRINGFIELD SERVICE CENTER		1,109.25 ✓
60971	03/19/2025	3167	STAPLES ADVANTAGE		197.93 ✓
60972	03/19/2025	2106	STERLING NORTH AMERICA INC.		8,845.00 ✓
60973	03/19/2025	3179	THERMAL SOLUTIONS, INC.	240388	5,125.00 ✓
60974	03/19/2025	236	USA TODAY		400.34 ✓
60975	03/19/2025	2536	AMY VAIL	*See Detail Report	600.00 ✓
60976	03/19/2025	3216	MARYANN VERDOLINO	240429	195.00 ✓
60977	03/19/2025	3068	VILLAGE POWER TOOLS		174.04 ✓
60978	03/19/2025	2232	W.B. MASON CO INC		311.40 ✓
60979	03/19/2025	2613	TAMI WOOD	240360	240.00 ✓

Number of Transactions: 105

Warrant Total: 206,804.63

Vendor Portion: 206,804.63

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 105 in number, in the total amount of \$ 206,804.63. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/11/25
Date

[Signature]
Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/10/24
Date

[Signature]
Library Director

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

March 19, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: February 13, 2025

Gross Total: \$114,593.50

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized the above-referenced payroll.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stu Horowitz _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Payroll Transactions - After Checks Posted

2/13/2025 - 2/13/2025



Payroll Transaction Totals

Payment Distribution Methods

Gross Wages	114,593.50
Non Cash Earnings	0.00
Reimbursed Expenses	0.00
FICA Wages	104,750.33
FICA Withholding - Employee *	6,494.48
FICA Withholding - Employer *	6,494.48
Medicare Wages	104,750.33
Medicare Withholding - Employee *	1,518.90
Excess Medicare Wages	0.00
Excess Medicare Withholdings	0.00
Medicare Withholding - Employer *	1,518.90
Federal Wages	99,239.02
Federal Withholding *	9,689.62
State Wages	100,917.14
State Withholding **	4,538.87
City Wages	0.00
City Withholding ***	0.00
Annuities	4,135.77 Pre-Tax
Flexible Spending	9,843.17 Pre-Tax
Retirement	1,678.12 Pre-Tax
Roth 403(b) Annuity	0.00
Roth 457(b) Annuity	0.00
All Other Deductions	390.00
Net Pay	76,304.57

Normal Distributed Amount	2,881.46
Direct Deposit Amount	73,423.11
Direct Deposit Entries	58

Tax Deposit Information

Federal Tax Deposit *	25,716.38
State Tax Deposit **	4,538.87
City Tax Deposit - New York City ***	0.00
City Tax Deposit - Yonkers ***	0.00

Document Types On This Journal

Regular Checks	60
Manual / Hand Drawn Checks	0
Payroll Earning Transfers	0
Voided Checks	0

Employee Types On This Journal

Employee Count	60
Active Payroll Employees	60
Inactive Payroll Employees	0

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

March 19, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: February 27, 2025

Gross Total: \$114,371.97

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized the above-referenced payroll.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stu Horowitz _____
Financial Chairperson

Payroll Transaction Totals

Gross Wages	114,371.97	
Non Cash Earnings	0.00	
Reimbursed Expenses	0.00	
FICA Wages	112,081.22	
FICA Withholding - Employee *	6,948.98	
FICA Withholding - Employer *	6,948.98	
Medicare Wages	112,081.22	
Medicare Withholding - Employee *	1,625.20	
Excess Medicare Wages	0.00	
Excess Medicare Withholdings	0.00	
Medicare Withholding - Employer *	1,625.20	
Federal Wages	106,379.00	
Federal Withholding *	11,305.58	
State Wages	108,051.00	
State Withholding **	5,021.19	
City Wages	0.00	
City Withholding ***	0.00	
Annuities	4,378.88	Pre-Tax
Flexible Spending	2,290.75	Pre-Tax
Retirement	1,672.00	Pre-Tax
Roth 403(b) Annuity	0.00	
Roth 457(b) Annuity	0.00	
All Other Deductions	390.00	
Net Pay	80,739.39	

Payment Distribution Methods

Normal Distributed Amount	3,018.82
Direct Deposit Amount	77,720.57
Direct Deposit Entries	57

Tax Deposit Information

Federal Tax Deposit *	28,453.94
State Tax Deposit **	5,021.19
City Tax Deposit - New York City ***	0.00
City Tax Deposit - Yonkers ***	0.00

Document Types On This Journal

Regular Checks	59
Manual / Hand Drawn Checks	0
Payroll Earning Transfers	0
Voided Checks	0

Employee Types On This Journal

Employee Count	59
Active Payroll Employees	59
Inactive Payroll Employees	0

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

March 19, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #16 Fund TA - February 13, 2025 Schedule of Bills

Check #7895 - 77896

Wires #994448 - 994451

Total warrant: \$44.234.19

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized payment of the above checks.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stuart Horowitz _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 16: CD - Trust & Agency 2/13/25 #6305 For Dates 2/13/2025 - 2/13/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7895	02/13/2025	127	NYS EMPLOYEES HEALTH INSURANCE		9,793.17
7896	02/13/2025	242	SHPL - GENERAL FUND		50.00
994448	02/13/2025	198	NEWPORT TRUST CO. FBO #22258#		1,602.67
994449	02/13/2025	371	NYS INCOME TAX		4,538.87
994450	02/13/2025	909	INTERNAL REVENUE SERVICE		25,716.38
994451	02/13/2025	1345	NEW YORK STATE DEFERRED COMP		2,533.10
Number of Transactions: 6				Warrant Total:	44,234.19
				Vendor Portion:	44,234.19

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 44,234.19. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/11/25
Date

[Signature]
Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 44,234.19. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/10/25
Date

[Signature]
Library Director

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

March 19, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #17 Fund TA - February 27, 2025 Schedule of Bills

Check #7897 - 77899

Wires #994451 - 994456

Total warrant: \$46,437.14

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized payment of the above checks.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stuart Horowitz _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 17: CD - Trust & Agency 02/27/25 #6306 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7897	02/27/2025	1267	AMERIFLEX, LLC.		605.84
7898	02/27/2025	3116	METLIFE SMALL BUSINESS CENTER		1,634.91
7899	02/27/2025	242	SHPL - GENERAL FUND		50.00
994452	02/27/2025	198	NEWPORT TRUST CO. FBO #22258#		1,576.08
994453	02/27/2025	202	NYS & LOCAL RETIREMENT SYSTEM		6,292.38
994454	02/27/2025	371	NYS INCOME TAX		5,021.19
994455	02/27/2025	909	INTERNAL REVENUE SERVICE		28,453.94
994456	02/27/2025	1345	NEW YORK STATE DEFERRED COMP		2,802.80

Number of Transactions: 8

Warrant Total: 46,437.14

Vendor Portion: 46,437.14

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$ 46,437.14. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/11/25

Date

Philip [Signature]

Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 46,437.14. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/24/25

Date

Janet Scherer

Library Director

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

March 19, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #4 Fund H - March 19, 2025 Schedule of Bills

Checks #10031

Total warrant: \$868.21

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized payment of the above check.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stuart Horowitz _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For H - 4: CD - RESERVE - 3/2025 For Dates 3/19/2025 - 3/19/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
10031	03/19/2025	230	BEATTY HARVEY COCO, LLP.		868.21
Number of Transactions: 1					Warrant Total: 868.21
					Vendor Portion: 868.21

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 868.21. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/14/25
Date

[Signature]
Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 868.21. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/10/25
Date

[Signature]
Library Director

American Express Monthly Statement - February 2025 purchases			
Name	Item(s) Purchased	Purchase \$	Account
Janet Schere	American Library Association - M.Bartolomeo	280.00	L7430.438
	Seed Savers	195.39	L7430.442-17
	Suffolk County Library Association - J. Conlon	55.00	L7430.438
	Google (shpl.info e-mail service)	581.13	L7430.431
	Hummel Hummel - Staff Meeting	48.20	L7430.435-31
Nick Tanzi	Information Today - Computers In Libraries S. Horowitz	399.00	L7430.435-32
	NoviSign Ltd. - Library Signage (Recurring payment)	10.00	L7430.200
	Uncle Giuseppe's - Children's Programming	102.00	L7430.442-12
	Allianz - Travel Insurance -	24.31	L7430.435-31
	Zoom.US (Teleconferencing)	111.96	L7430.431
	American Airlines - Computers in Libraries Conference N. Tanzi	373.97	L7430.435-31
	JeJoJo Bagels - LILRC Meeting	42.63	L7430.435-31
	Suffolk County Library Association - J. Mariani	55.00	L7430.438
	NoviSign Ltd. - Library Signage (Recurring payment)	10.00	L7430.200
	Square - Ipad Stand for Front Desk	161.85	L7430.200
	Matterport - Virtual Tour Fee (Recurring payment)	13.02	L7420.429
	NoviSign Ltd. - Library Signage (Recurring payment)	20.00	L7430.200
	Creative Engine Inc. - Non Circ Software	110.00	L7420.429
	Wal-Mart - Staff Meeting refreshment	2.32	L7430.435-31
	Total	2595.78	

Amazon Capital Services Statement - 01/20/24-02/19/25		
Account	Description	Purchase \$
L7420.410-11	ADULT BOOKS	\$659.23
L7420.410-12	CHILDRENS BOOKS	\$737.03
L7420.410-12-	CHILDRENS BOOKS FAMILY PLACE	\$159.99
L7420.411-11	DVD - ADULT	\$28.69
L7430.200	EQUIPMENT	\$402.71
L7430.200-5	EQUIPMENT MAINTENANCE	\$71.98
L7430.430-21	SUPPLIES - OFFICE	\$156.60
L7430.430-22	SUPPLIES - LIBRARY	\$135.18
L7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	\$260.63
L7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	\$115.93
L7430.442-12-	COMMUNITY ACTIVITY-CHILDRENS FAMILY PGM	\$431.92
L7430.442-12-	COMMUNITY ACTIVITY - CHILDRENS SUMMER READ	\$287.88
L7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS	\$80.36
L7430.442-16	COMMUNITY ACTIVITIES-OUTREACH PROGRAMS	\$234.95
L7440.451	CUSTODIAL SUPPLIES	\$37.49
L7420.410-12-	CHILDRENS BOOKS FAMILY PLACE	(\$159.99)
L7420.410-12	CHILDRENS BOOKS	(\$11.86)
	Total	\$3,628.72

Amazon			
Product Category	Title	Item Qty.	Net Total
L7420.410-11	ADULT BOOKS		
Book	Administrative Assistant (C-9): Passbooks Study Guide (Career Examination Series)	1	\$32.89
Book	Fallen Angels, Giants, Monsters and the World Before the Flood: How the Eve	1	\$18.49
Book	Origin of the Cosmic Battle	1	\$9.99
Book	Otto Kahn: Art, Money, and Modern Time	1	\$40.00
Book	The Last Letter	1	\$10.84
Book	Back to the Basics of Recovery	1	\$16.00
Book	Home Health Aide (C-3635): Passbooks Study Guide (Career Examination Series)	1	\$39.95
Book	INNER EXCELLENCE: Train Your Mind for Extraordinary Performance and the E	1	\$15.50
Art and Craft Supply	AceFun 3750PCS Clay Beads for Bracelets Making Polymer Clay Beads Kit with	3	\$29.97
Art and Craft Supply	FolkArt 99445 24 Bottle Acrylic Craft Paint Set with 10 Pack of Brushes, 2oz, C	1	\$31.42
Kitchen	Ornaland 10 Strands 6mm Vinyl Disc Heishi Beads Handmade Polymer Clay Be	1	\$8.59
Home Improvement	X-ACTO #11 Classic Fine Point Replacement Blades, 40 Count	1	\$14.27
Kitchen	YMSDZHL Alphabet Beads A-Z 1200+Pcs Letter Beads, Acrylic 4x7mm Round L	2	\$9.98
Office Product	UHU Glue Stick, 0.74oz White, Washable Glue Stick Sticks Immediately, Perfe	1	\$16.56
Home Improvement	GANKEIC 5X7 Inch 100PCS Kraft Paper Flat Favor Bag Small Paper Bags for Pa	1	\$9.99
Art and Craft Supply	ADXC0 8 Pack Wood Panels 8 x 10 inch Wooden Canvas Board Unfinished Wo	1	\$29.99
Business, Industrial	YI LIN Washi Tape Set, Colored Decorative Masking Tapes, 40 Rolls Painters Ta	1	\$6.99
Business, Industrial	Mod Podge Matte Sealer, Glue & Finish: All-in-One Craft Solution- Quick Dry,	1	\$13.52
Kitchen	BEADNOVA 0.6mm Bracelet String Clear Craft Wire Stretch String Cord for Jew	1	\$5.49
Book	Stop Saying You're Fine: The No-BS Guide to Getting What You Want	1	\$14.07
Book	The Let Them Theory: A Life-Changing Tool That Millions of People Can't Stop	3	\$69.81
Book	You Become What You think: Insights to Level Up Your Happiness, Personal G	1	\$14.93
Book	Framed: Astonishing True Stories of Wrongful Convictions	7	\$148.82
Book	On Tyranny: Twenty Lessons from the Twentieth Century	7	\$51.17
	TOTAL		\$659.23
L7420.410-12	CHILDRENS BOOKS		
Book	My Life With Down Syndrome	1	\$47.47
Book	The Story of the New York Giants	1	\$38.55
Book	Groundhog Day Giggles & Goodies (Holiday Jokes & Sweet Treats)	1	\$35.64
Book	My Life with a Food Allergy	1	\$35.70
Book	The Magic of Tết: A Vietnamese Lunar New Year Bilingual Children's Book (Le	1	\$20.00
Book	Rhymoceros (A Grammar Zoo Book)	1	\$16.99
Book	My Life with Asthma	1	\$37.10
Book	My Life With a Foster Family (My Life With...)	1	\$37.10
Book	The Outstanding Octokey (Zooniverse)	1	\$28.90
Book	Olive All at Once	1	\$18.95
Book	On Beyond Bugs! All About Insects (The Cat in the Hat's Learning Library)	1	\$12.82
Book	My Life with Anxiety	1	\$27.53
Book	The Mightiest Bite	1	\$18.99
Book	Onomatopanda (A Grammar Zoo Book): A Board Book	1	\$9.70
Book	Shells... and what they hide inside: A Lift-the-Flap Adventure	1	\$14.95
Book	If Animals Celebrated Easter (If Animals Kissed Good Night)	1	\$18.99

Book	I Don't Wanna Hibernate!	1	\$15.51
Book	Out of the Park!: True Stories of the Greatest Players Who Changed the Game	1	\$17.20
Book	Skeletown: Más. ¡Menos! (Skeletown, 2)	1	\$16.64
Book	How to Say Hello	1	\$9.59
Book	The Mysterious Benedict Society (The Mysterious Benedict Society, 1)	1	\$11.99
Book	5-Minute Moana Stories (Storybook Collection)	1	\$13.94
Book	What Do We Know About the Yeti?	1	\$15.03
Book	I'm So Angry! (Clever Storytime)	1	\$11.59
Book	Little Dino	1	\$18.95
Book	How to Catch a Groundhog	1	\$9.74
Book	The Kingfisher Science Encyclopedia: With 80 Interactive Augmented Reality I	1	\$25.67
Book	The St. Patrick's Day Alphabet: A Fun Celebration of the Irish Holiday and a Le	1	\$12.99
Book	I'm a Polar Bear (Who Am I?)	1	\$5.90
Book	Peekaboo Who?	1	\$14.99
Book	Monster Trucks	1	\$31.40
Book	Fire Station (Spot Around Town)	1	\$31.40
Book	Garbage Trucks	1	\$31.40
Book	Harper and the Ice (Let's Look at Polar Animals (Pull Ahead Readers _ Fiction)	1	\$27.99
	Total		\$741.30

Cash Receipt Schedule Report For L - 16: CR - DAILY FINES - 02/2025		SOUTH HUNTINGTON LIBRARY	
Account	Account Description	Sum of DEBITS	Sum of CREDITS
Account	Description	G/L Debits	Sub/Led Credits
L 200	CHECKING - VALLEY NATIONAL BANK	1,364.59	0.00
L 2082.2	LOST LIBRARY MATERIALS	0.00	32.97
L 2082.4	COPY MACHINES	0.00	291.25
L 2082.42	PRINT VEND MACHINES	0.00	401.82
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	62.00
L 2770.4	MISC. INCOME - FAX CHARGES	0.00	11.55
L 2770.8	MISC. INCOME - PASSPORTS	0.00	565.00
		1,364.59	1,364.59
Cash Receipt Schedule Report For L - 17: CR -GENERAL - 02/2025		SOUTH HUNTINGTON LIBRARY	
Account	Account Description	Sum of DEBITS	Sum of CREDITS
L 200	CHECKING - VALLEY NATIONAL BANK	11,146.11	0.00
L 204	MONEY MARKET - VALLEY NATIONAL BANK	1,531.43	0.00
L 208	PAYROLL CHECKING - VALLEY NAT'L BAN	115.63	0.00
L 211	MM - FLUSHING BANK	9,190.98	0.00
L 2082.2	LOST LIBRARY MATERIALS	0.00	163.77
L 2082.42	PRINT VEND MACHINES	0.00	235.20
L 2082.6	COMPUTER PAPER/DISCS	0.00	13.50
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	0.00	1,531.43
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	0.00	455.66
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	0.00	115.63
L 2401.211	INTEREST - MM FLUSHING BANK	0.00	9,190.98
L 2770.4	MISC. INCOME - FAX CHARGES	0.00	1.20
L 2770.8	MISC. INCOME - PASSPORTS	0.00	735.00
L 7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	0.00	6,530.00
L 7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS	0.00	1,540.00
L 9000.906-0	HEALTH INSURANCE	0.00	1,471.78
		21,984.15	21,984.15

SOUTH HUNTINGTON PUBLIC LIBRARY
REVENUE BUDGET STATUS
PERIOD COVERED: July 1, 2023 -February 28, 2025

ACCOUNT	BUDGET	REVENUE EARNED	EST. REVENUE BASED ON 8 MONTHS	VARIANCE		UNEARNED REVENUE YTD.
				FAVORABLE (UNFAVORABLE)		
				\$	%	
REAL PROPERTY TAXES	\$6,252,114.00	4,689,085.50	4,168,076.00	521,009.50	12.50	1,563,028.50
BOOK FINES	\$0.00	28.99	0.00	28.99	#DIV/0!	(28.99)
LOST LIBRARY MATERIALS	\$2,500.00	2,387.99	1,666.67	721.32	43.28	112.01
COPY MACHINES	\$3,000.00	1,565.82	2,000.00	(434.18)	-21.71	1,434.18
PRINT VEND MACHINES	\$9,000.00	4,515.56	6,000.00	(1,484.44)	-24.74	4,484.44
DVD FINES	\$0.00	4.00	0.00	4.00	#DIV/0!	(4.00)
IWIN - DVDs	\$0.00	129.00	0.00	129.00	#DIV/0!	(129.00)
COMPUTER PAPER/DISCS	\$1,000.00	160.25	666.67	(506.42)	-75.96	839.75
LAPTOP FINES	0.00	25.45	0.00	25.45	#DIV/0!	(25.45)
LATE FINES - MUSEUM PASSES	\$0.00	20.00	0.00	20.00	#DIV/0!	(20.00)
INTEREST - MM- VALLEY NAT'L BANK	\$9,000.00	7,564.79	6,000.00	1,564.79	26.08	1,435.21
INTEREST - CKING - VALLEY NAT'L BANK	\$5,000.00	5,531.37	3,333.33	2,198.04	65.94	(531.37)
INTEREST - PAYROLL- VALLEY NAT'L BANK	\$1,000.00	911.62	666.67	244.95	36.74	88.38
INTEREST - MM FLUSHING BANK	\$60,000.00	87,607.01	40,000.00	47,607.01	119.02	(27,607.01)
SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	\$0.00	106.00	0.00	106.00	#DIV/0!	(106.00)
MISC. INCOME - EAR BUD SALES	\$0.00	2.00	0.00	2.00	#DIV/0!	(2.00)
MISC. INCOME - FAX CHARGES	\$0.00	134.80	0.00	134.80	#DIV/0!	(134.80)
MISC. INCOME - HOTSPOT FINES	\$0.00	100.00	0.00	100.00	#DIV/0!	(100.00)
MISC. INCOME	\$2,000.00	3,299.96	1,333.33	1,966.63	147.50	(1,299.96)
MISC. INCOME - PASSPORTS	\$13,000.00	8,115.90	8,666.67	(550.77)	-6.36	4,884.10
STATE INCENTIVE AID	\$20,000.00	12,143.00	13,333.33	(1,190.33)	-8.93	7,857.00
APPROPRIATED FUND BALANCE	\$175,000.00	0.00	116,666.67	(116,666.67)	-100.00	175,000.00
TOTALS	\$6,552,614.00	4,823,439.01	4,368,409.33	455,029.68	10.42	1,729,174.99

SOUTH HUNTINGTON LIBRARY

Revenue Status Report By Function From 7/1/2024 To 2/28/2025



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
L 1001	REAL PROPERTY TAXES	6,252,114.00	0.00	6,252,114.00	4,689,085.50	1,563,028.50
L 2082.1	BOOK FINES	0.00	0.00	0.00	28.99	-28.99
L 2082.2	LOST LIBRARY MATERIALS	2,500.00	0.00	2,500.00	2,387.99	112.01
L 2082.4	COPY MACHINES	3,000.00	0.00	3,000.00	1,565.82	1,434.18
L 2082.42	PRINT VEND MACHINES	9,000.00	0.00	9,000.00	4,515.56	4,484.44
L 2082.5	DVD FINES	0.00	0.00	0.00	4.00	-4.00
L 2082.52	IWIN - DVDs	0.00	0.00	0.00	129.00	-129.00
L 2082.6	COMPUTER PAPER/DISCS	1,000.00	0.00	1,000.00	160.25	839.75
L 2082.7	LAPTOP FINES	0.00	0.00	0.00	25.45	-25.45
L 2082.9	LATE FINES - MUSEUM PASSES	0.00	0.00	0.00	20.00	-20.00
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	9,000.00	0.00	9,000.00	7,564.79	1,435.21
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	5,000.00	0.00	5,000.00	5,531.37	-531.37
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	1,000.00	0.00	1,000.00	911.62	88.38
L 2401.211	INTEREST - MM FLUSHING BANK	60,000.00	0.00	60,000.00	87,607.01	-27,607.01
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	0.00	0.00	106.00	-106.00
L 2770.2	MISC. INCOME - EAR BUD SALES	0.00	0.00	0.00	2.00	-2.00
L 2770.4	MISC. INCOME - FAX CHARGES	0.00	0.00	0.00	134.80	-134.80
L 2770.5	MISC. INCOME - HOTSPOT FINES	0.00	0.00	0.00	100.00	-100.00
L 2770.6	MISC. INCOME	2,000.00	0.00	2,000.00	3,299.96	-1,299.96
L 2770.8	MISC. INCOME - PASSPORTS	13,000.00	0.00	13,000.00	8,115.90	4,884.10
L 3840	STATE INCENTIVE AID	20,000.00	0.00	20,000.00	12,143.00	7,857.00
L 3841	APPROPRIATED FUND BALANCE	175,000.00	0.00	175,000.00	0.00	175,000.00
L Totals:		6,552,614.00	0.00	6,552,614.00	4,823,439.01	1,729,174.99
Grand Totals:		6,552,614.00	0.00	6,552,614.00	4,823,439.01	1,729,174.99

SOUTH HUNTINGTON PUBLIC LIBRARY
ACTUAL BUDGET EXPENDITURES / ESTIMATE
PERIOD COVERED: July 1, 2024 -February 28, 2025

3/4/2025 10:56 AM

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND 8 MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
SALARIES-PROF. FT & PT	\$1,993,395.60	1,420,904.79		1,420,904.79	1,380,043.11	(40,861.68)	(2.96)	\$572,490.81
SALARIES-PROF. FT	\$1,546,095.24	1,119,115.69	0.00	1,119,115.69	1,070,373.63	(48,742.06)	(4.55)	\$426,979.55
SALARIES - PROF. PT	\$447,300.36	301,789.10	0.00	301,789.10	309,669.48	7,880.38	2.54	\$145,511.26
SALARIES-CLERICAL FT & PT	\$697,459.42	602,909.64		602,909.64	482,856.52	(120,053.12)	(24.86)	\$94,549.78
SALARIES-CLERICAL FT	\$497,224.09	443,224.52	0.00	443,224.52	344,232.06	(98,992.46)	(28.76)	\$53,999.57
SALARIES-CLERICAL PT	\$200,235.33	159,685.12	0.00	159,685.12	138,624.46	(21,060.66)	(15.19)	\$40,550.21
SALARIES-PAGE	\$99,886.34	60,597.73	0.00	60,597.73	69,152.08	8,554.35	12.37	\$39,288.61
SALARIES-CUSTODIAL FT & PT	\$334,281.61	237,514.90		237,514.90	231,425.73	(6,089.17)	(2.63)	\$96,766.71
SALARIES-CUSTODIAL FT	\$281,123.93	199,008.57	0.00	199,008.57	194,624.26	(4,384.31)	(2.25)	\$82,115.36
SALARIES-CUSTODIAL PT	\$53,157.68	38,506.33	0.00	38,506.33	36,801.47	(1,704.86)	(4.63)	\$14,651.35
SALARIES-SUNDAY-PROF.	\$61,408.02	38,780.48	0.00	38,780.48	38,172.55	(607.93)	(1.59)	\$22,627.54
SALARIES-SUNDAY-CLERICAL	\$28,142.82	12,494.38	0.00	12,494.38	17,494.19	4,999.81	28.58	\$15,648.44
SALARIES-SUNDAY-PAGE	\$9,984.00	5,936.00	0.00	5,936.00	6,206.27	270.27	4.35	\$4,048.00
SALARIES-SUNDAY-CUSTODIAL	\$38,089.19	17,237.43	0.00	17,237.43	23,677.06	6,439.63	27.20	\$20,851.76
TEMPORARY SUMMER HELP	\$13,120.00	10,828.85	0.00	10,828.85	47,232.00	36,403.15	77.07	\$2,291.15
	\$3,275,767.00	\$2,407,204.20	\$0.00	\$2,407,204.20	\$2,296,259.51	(\$110,944.69)	95.14	\$868,562.80
ADULT BOOKS	\$100,000.00	44,615.53	0.00	44,615.53	66,666.67	22,051.14	33.08	\$55,384.47
CHILDRENS BOOKS	\$75,000.00	29,037.21	0.00	29,037.21	50,000.00	20,962.79	41.93	\$45,962.79
YOUNG ADULT BOOKS	\$10,000.00	2,271.10	0.00	2,271.10	6,666.67	4,395.57	65.93	\$7,728.90
REFERENCE - ELECTRONIC	\$50,000.00	29,532.00	0.00	29,532.00	33,333.33	3,801.33	11.40	\$20,468.00
AUDIO BOOKS - ADULT	\$1,000.00	921.86	0.00	921.86	666.67	(255.19)	(38.28)	\$78.14
AUDIO BOOKS - CHILDREN	\$2,000.00	391.42	0.00	391.42	1,333.33	941.91	70.64	\$1,608.58
DIGITAL SUBSCRIPTIONS	\$220,500.00	109,346.89	0.00	109,346.89	147,000.00	37,653.11	25.61	\$111,153.11
MUSEUM PASSES	\$22,000.00	11,120.00	350.00	11,470.00	14,666.67	3,196.67	21.80	\$10,530.00
DVD - ADULT	\$18,000.00	13,286.95	0.00	13,286.95	12,000.00	(1,286.95)	(10.72)	\$4,713.05
DVD - CHILDREN	\$5,000.00	2,226.20	0.00	2,226.20	3,333.33	1,107.13	33.21	\$2,773.80
MUSIC CD'S - ADULT	\$2,000.00	1,990.23	0.00	1,990.23	1,333.33	(656.90)	(49.27)	\$9.77
MUSIC CD'S - CHILDREN	\$500.00	59.94	0.00	59.94	333.33	273.39	82.02	\$440.06
PERIODICALS - ADULTS	\$10,500.00	10,558.12	0.00	10,558.12	7,000.00	(3,558.12)	(50.83)	(\$58.12)
PERIODICALS - CHILDREN	\$1,000.00	956.33	0.00	956.33	666.67	(289.66)	(43.45)	\$43.67
PERIODICALS - YA	\$400.00	119.74	0.00	119.74	266.67	146.93	55.10	\$280.26
PERIODICALS - NEWSPAPERS	\$4,600.00	2,983.69	0.00	2,983.69	3,066.67	82.98	2.71	\$1,616.31
COMPUTER SOFTWARE-CIRC.-ADULTS	\$2,500.00	1,192.78	0.00	1,192.78	1,666.67	473.89	28.43	\$1,307.22
COMPUTER SOFTWARE-CIRC.-CHILDREN	\$4,000.00	3,402.60	0.00	3,402.60	2,666.67	(735.93)	(27.60)	\$597.40
MATERIALS PROCESSING	\$20,000.00	14,178.61	0.00	14,178.61	13,333.33	(845.28)	(6.34)	\$5,821.39
COMPUTER SOFTWARE - NON-CIRC.	\$55,000.00	27,386.98	1,020.00	28,406.98	36,666.67	8,259.69	22.53	\$26,593.02
	\$604,000.00	305,578.18	1,370.00	306,948.18	402,666.67	95,718.49	23.77	\$297,051.82
EQUIPMENT	\$54,000.00	17,974.81	6,815.00	24,789.81	36,000.00	11,210.19	31.14	\$29,210.19
EQUIPMENT - LIBRARY OF THINGS	\$1,000.00	0.00	0.00	0.00	666.67	666.67	100.00	\$1,000.00
EQUIPMENT MAINTENANCE	\$10,000.00	5,077.22	0.00	5,077.22	6,666.67	1,589.45	23.84	\$4,922.78

SOUTH HUNTINGTON PUBLIC LIBRARY
ACTUAL BUDGET EXPENDITURES / ESTIMATE
PERIOD COVERED: July 1, 2024 -February 28, 2025

3/4/2025 10:56 AM

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND 8 MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
FURNITURE & FIXTURES	\$30,000.00	13,832.09	0.00	13,832.09	20,000.00	6,167.91	30.84	\$16,167.91
SUPPLIES - OFFICE	\$30,000.00	8,373.57	107.50	8,481.07	20,000.00	11,518.93	57.59	\$21,518.93
SUPPLIES - LIBRARY	\$30,000.00	13,321.14	301.66	13,622.80	20,000.00	6,377.20	31.89	\$16,377.20
TELECOMMUNICATIONS	\$40,000.00	24,201.87	0.00	24,201.87	26,666.67	2,464.80	9.24	\$15,798.13
SCLS SERVICES / CIRCULATION CONTR	\$95,000.00	82,670.84	0.00	82,670.84	63,333.33	(19,337.51)	(30.53)	\$12,329.16
POSTAGE	\$30,000.00	12,568.65	9.92	12,578.57	20,000.00	7,421.43	37.11	\$17,421.43
PUBLICITY-PRINTING/NEWSLETTER	\$110,000.00	53,579.68	0.00	53,579.68	73,333.33	19,753.65	26.94	\$56,420.32
CONTINUING ED/MILEAGE REIMB/STAFF	\$30,000.00	32,236.25	0.00	32,236.25	20,000.00	(12,236.25)	(61.18)	(\$2,236.25)
CONTINUING ED/MILEAGE REIMB/BOA	\$5,000.00	3,656.71	0.00	3,656.71	3,333.33	(323.38)	(9.70)	\$1,343.29
LIBRARY VEHICLE	\$1,000.00	290.82	0.00	290.82	666.67	375.85	56.38	\$709.18
PROFESSIONAL FEES - AUDITOR	\$15,000.00	16,750.00	3,000.00	19,750.00	10,000.00	(9,750.00)	(97.50)	(\$4,750.00)
PROFESSIONAL FEES - LEGAL	\$12,000.00	702.00	0.00	702.00	8,000.00	7,298.00	91.23	\$11,298.00
PROFESSIONAL FEES - TREASURER	\$7,000.00	3,280.00	1,640.00	4,920.00	4,666.67	(253.33)	(5.43)	\$2,080.00
PROF. FEES- ART & MUSIC	\$9,500.00	3,355.00	2,795.00	6,150.00	6,333.33	183.33	2.89	\$3,350.00
PROF. FEES - MISC. CONSULTANTS	\$3,000.00	1,104.97	0.00	1,104.97	2,000.00	895.03	44.75	\$1,895.03
PROFESSIONAL FEES - SECURITY SERV	\$140,000.00	71,672.45	0.00	71,672.45	93,333.33	21,660.88	23.21	\$68,327.55
MEMBERSHIP DUES	\$6,000.00	1,160.00	0.00	1,160.00	4,000.00	2,840.00	71.00	\$4,840.00
OFFICE EQUIPMENT - COPIER RENTAL	\$5,000.00	3,180.40	2,231.01	5,411.41	3,333.33	(2,078.08)	(62.34)	(\$411.41)
OFFICE EQUIPMENT - SERVICE CONTRA	\$10,000.00	8,713.32	0.00	8,713.32	6,666.67	(2,046.65)	(30.70)	\$1,286.68
OFFICE EQUIPMENT - REPAIR/MAINTEN/	\$250.00	0.00	0.00	0.00	166.67	166.67	100.00	\$250.00
MISC. EXPENSES	\$1,000.00	342.76	0.00	342.76	666.67	323.91	48.59	\$657.24
COST OF VOTE	\$3,000.00	0.00	46.07	46.07	2,000.00	1,953.93	97.70	\$2,953.93
COMMUNITY ACTIVITIES-ADULT PROGR	\$68,000.00	41,702.15	765.00	42,467.15	45,333.33	2,866.18	6.32	\$25,532.85
COMMUNITY ACTIVITIES-CHILDRENS PR	\$75,000.00	40,921.58	9,331.00	50,252.58	50,000.00	(252.58)	(0.51)	\$24,747.42
COMMUNITY ACTIVITIES - CHILDRENS - REA	\$1,000.00	400.83	486.68	887.51	666.67	(220.84)	(33.13)	\$112.49
COMMUNITY ACTIVITY-CHILDRENS FAMI	\$3,500.00	1,362.21	734.84	2,097.05	2,333.33	236.28	10.13	\$1,402.95
COMMUNITY ACTIVITIES-YA PROGRAMS	\$15,000.00	7,507.27	2,853.97	10,361.24	10,000.00	(361.24)	(3.61)	\$4,638.76
COMMUNITY ACTIVITIES-OUTREACH PR	\$5,000.00	2,170.26	0.00	2,170.26	3,333.33	1,163.07	34.89	\$2,829.74
COMMUNITY ACTIVITIES - MUSIC/RECIT/	\$8,500.00	4,200.00	0.00	4,200.00	5,666.67	1,466.67	25.88	\$4,300.00
CREDIT MERCHANT FEES	\$4,000.00	1,787.45	0.00	1,787.45	2,666.67	879.22	32.97	\$2,212.55
	\$857,750.00	478,096.30	31,117.65	509,213.95	571,833.33	62,619.38	10.95	\$348,536.05
UTILITIES - ELECTRIC	\$145,000.00	102,431.21	0.00	102,431.21	96,666.67	(5,764.54)	(5.96)	\$42,568.79
UTILITIES - WATER	\$5,000.00	3,179.50	0.00	3,179.50	3,333.33	153.83	4.62	\$1,820.50
UTILITIES - GAS	\$20,000.00	14,611.88	0.00	14,611.88	13,333.33	(1,278.55)	(9.59)	\$5,388.12
CUSTODIAL SUPPLIES	\$15,000.00	8,219.12	0.00	8,219.12	10,000.00	1,780.88	17.81	\$6,780.88
BUILDING EQUIPMENT & REPAIR	\$8,000.00	1,317.47	0.00	1,317.47	5,333.33	4,015.86	75.30	\$6,682.53
BUILDING MAINTENANCE & REPAIR	\$45,000.00	11,293.69	2,613.00	13,906.69	30,000.00	16,093.31	53.64	\$31,093.31
BUILDING SERVICE CONTRACTS	\$40,000.00	31,907.34	7,175.00	39,082.34	26,666.67	(12,415.67)	(46.56)	\$917.66
INSURANCE	\$58,000.00	59,805.07	0.00	59,805.07	38,666.67	(21,138.40)	(54.67)	(\$1,805.07)
GROUNDS MAINTENANCE	\$30,000.00	11,380.04	3,700.00	15,080.04	20,000.00	4,919.96	24.60	\$14,919.96
	\$366,000.00	244,145.32	13,488.00	257,633.32	244,000.00	(13,633.32)	(5.59)	\$108,366.68

SOUTH HUNTINGTON PUBLIC LIBRARY
 ACTUAL BUDGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: July 1, 2024 -February 28, 2025

3/4/2025 10:56 AM

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND 8 MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
NYS RETIREMENT SYSTEM	\$420,000.00	430,291.00	0.00	430,291.00	280,000.00	(150,291.00)	(53.68)	(\$10,291.00)
FICA EXPENSE	\$250,597.00	164,464.39	0.00	164,464.39	173,490.23	9,025.84	5.20	\$86,132.61
WORKERS' COMPENSATION	\$25,000.00	10,179.79	0.00	10,179.79	16,666.67	6,486.88	38.92	\$14,820.21
DISABILITY INSURANCE	\$4,000.00	1,125.60	0.00	1,125.60	2,666.67	1,541.07	57.79	\$2,874.40
LONG-TERM DISABILITY INS.	\$8,500.00	6,086.20	0.00	6,086.20	5,666.67	(419.53)	(7.40)	\$2,413.80
UNEMPLOYMENT INSURANCE	\$1,000.00	0.00	0.00	0.00	666.67	666.67	100.00	\$1,000.00
HEALTH INSURANCE	\$685,000.00	418,841.38	0.00	418,841.38	456,666.67	37,825.29	8.28	\$266,158.62
MEDICARE REIMBURSEMENT	\$55,000.00	28,475.50	0.00	28,475.50	36,666.67	8,191.17	22.34	\$26,524.50
	\$1,449,097.00	1,059,463.86	0.00	1,059,463.86	972,490.23	(86,973.63)	(8.94)	\$389,633.14
TOTAL	6,552,614.00	4,494,487.86	45,975.65	4,540,463.51	4,487,249.74	(53,213.77)	(1.19)	\$2,012,150.49

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2024 To 2/28/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7410.141-01	SALARIES-PROF. FT	1,546,095.24	0.00	1,546,095.24	1,119,115.69	0.00	426,979.55
L 7410.141-01-P	SALARIES - PROF. PT	447,300.36	0.00	447,300.36	301,789.10	0.00	145,511.26
L 7410.142-02	SALARIES-CLERICAL FT	497,224.09	0.00	497,224.09	443,224.52	0.00	53,999.57
L 7410.142-02-P	SALARIES-CLERICAL PT	200,235.33	0.00	200,235.33	159,685.12	0.00	40,550.21
L 7410.142-03	SALARIES-PAGE	99,886.34	0.00	99,886.34	60,597.73	0.00	39,288.61
L 7410.142-04	SALARIES-CUSTODIAL FT	281,123.93	0.00	281,123.93	199,008.57	0.00	82,115.36
L 7410.142-04-P	SALARIES-CUSTODIAL PT	53,157.68	0.00	53,157.68	38,506.33	0.00	14,651.35
L 7410.143-01	SALARIES-SUNDAY-PROF.	61,408.02	0.00	61,408.02	38,780.48	0.00	22,627.54
L 7410.143-02	SALARIES-SUNDAY-CLERICAL	28,142.82	0.00	28,142.82	12,494.38	0.00	15,648.44
L 7410.143-03	SALARIES-SUNDAY-PAGE	9,984.00	0.00	9,984.00	5,936.00	0.00	4,048.00
L 7410.143-04	SALARIES-SUNDAY-CUSTODIAL	38,089.19	0.00	38,089.19	17,237.43	0.00	20,851.76
L 7410.143-05	TEMPORARY SUMMER HELP	13,120.00	0.00	13,120.00	10,828.85	0.00	2,291.15
7410	*	3,275,767.00	0.00	3,275,767.00	2,407,204.20	0.00	868,562.80
L 7420.410-11	ADULT BOOKS	100,000.00	0.00	100,000.00	44,615.53	0.00	55,384.47
L 7420.410-12	CHILDRENS BOOKS	75,000.00	0.00	75,000.00	29,037.21	0.00	45,962.79
L 7420.410-13	YOUNG ADULT BOOKS	10,000.00	0.00	10,000.00	2,271.10	0.00	7,728.90
L 7420.410-14-2	REFERENCE - ELECTRONIC	50,000.00	0.00	50,000.00	29,532.00	0.00	20,468.00
L 7420.410-15	AUDIO BOOKS - ADULT	1,000.00	0.00	1,000.00	921.86	0.00	78.14
L 7420.410-15-C	AUDIO BOOKS - CHILDREN	2,000.00	0.00	2,000.00	391.42	0.00	1,608.58
L 7420.410-16-S	DIGITAL SUBSCRIPTIONS	220,500.00	0.00	220,500.00	109,346.89	0.00	111,153.11
L 7420.410-17	MUSEUM PASSES	22,000.00	0.00	22,000.00	11,120.00	350.00	10,530.00
L 7420.411-11	DVD - ADULT	18,000.00	0.00	18,000.00	13,286.95	0.00	4,713.05
L 7420.411-12	DVD - CHILDREN	5,000.00	0.00	5,000.00	2,226.20	0.00	2,773.80
L 7420.412-11	MUSIC CD'S - ADULT	2,000.00	0.00	2,000.00	1,990.23	0.00	9.77
L 7420.412-12	MUSIC CD'S - CHILDREN	500.00	0.00	500.00	59.94	0.00	440.06
L 7420.413-11	PERIODICALS - ADULTS	10,500.00	0.00	10,500.00	10,558.12	0.00	-58.12
L 7420.413-12	PERIODICALS - CHILDREN	1,000.00	0.00	1,000.00	956.33	0.00	43.67
L 7420.413-13	PERIODICALS - YA	400.00	0.00	400.00	119.74	0.00	280.26
L 7420.413-17	PERIODICALS - NEWSPAPERS	4,600.00	0.00	4,600.00	2,983.69	0.00	1,616.31
L 7420.415-11	COMPUTER SOFTWARE-CIRC.-ADULTS	2,500.00	0.00	2,500.00	1,192.78	0.00	1,307.22
L 7420.415-12	COMPUTER SOFTWARE-CIRC.-CHILDREN	4,000.00	0.00	4,000.00	3,402.60	0.00	597.40
L 7420.419	MATERIALS PROCESSING	20,000.00	0.00	20,000.00	14,178.61	0.00	5,821.39
L 7420.429	COMPUTER SOFTWARE - NON-CIRC.	55,000.00	0.00	55,000.00	27,386.98	1,020.00	26,593.02

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2024 To 2/28/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
7420	*	604,000.00	0.00	604,000.00	305,578.18	1,370.00	297,051.82
L 7430.200	EQUIPMENT	54,000.00	0.00	54,000.00	17,974.81	6,815.00	29,210.19
L 7430.200-1	EQUIPMENT - LIBRARY OF THINGS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
L 7430.200-5	EQUIPMENT MAINTENANCE	10,000.00	0.00	10,000.00	5,077.22	0.00	4,922.78
L 7430.201	FURNITURE & FIXTURES	30,000.00	0.00	30,000.00	13,832.09	0.00	16,167.91
L 7430.430-21	SUPPLIES - OFFICE	30,000.00	0.00	30,000.00	8,373.57	107.50	21,518.93
L 7430.430-22	SUPPLIES - LIBRARY	30,000.00	0.00	30,000.00	13,321.14	301.66	16,377.20
L 7430.431	TELECOMMUNICATIONS	40,000.00	0.00	40,000.00	24,201.87	0.00	15,798.13
L 7430.432	SCLS SERVICES / CIRCULATION CONTROL	95,000.00	0.00	95,000.00	82,670.84	0.00	12,329.16
L 7430.433	POSTAGE	30,000.00	0.00	30,000.00	12,568.65	9.92	17,421.43
L 7430.434	PUBLICITY-PRINTING/NEWSLETTER	110,000.00	0.00	110,000.00	53,579.68	0.00	56,420.32
L 7430.435-31	CONTINUING ED/MILEAGE REIMB/STAFF	30,000.00	0.00	30,000.00	32,236.25	0.00	-2,236.25
L 7430.435-32	CONTINUING ED/MILEAGE REIMB/BOA	5,000.00	0.00	5,000.00	3,656.71	0.00	1,343.29
L 7430.435-33	LIBRARY VEHICLE	1,000.00	0.00	1,000.00	290.82	0.00	709.18
L 7430.437-41	PROFESSIONAL FEES - AUDITOR	15,000.00	0.00	15,000.00	16,750.00	3,000.00	-4,750.00
L 7430.437-42	PROFESSIONAL FEES - LEGAL	12,000.00	0.00	12,000.00	702.00	0.00	11,298.00
L 7430.437-44	PROFESSIONAL FEES - TREASURER	7,000.00	0.00	7,000.00	3,280.00	1,640.00	2,080.00
L 7430.437-45	PROF. FEES- ART & MUSIC	9,500.00	0.00	9,500.00	3,355.00	2,795.00	3,350.00
L 7430.437-46	PROF. FEES - MISC. CONSULTANTS	3,000.00	0.00	3,000.00	1,104.97	0.00	1,895.03
L 7430.437-47	PROFESSIONAL FEES - SECURITY SERVICES	140,000.00	0.00	140,000.00	71,672.45	0.00	68,327.55
L 7430.438	MEMBERSHIP DUES	6,000.00	0.00	6,000.00	1,160.00	0.00	4,840.00
L 7430.439-51	OFFICE EQUIPMENT - COPIER RENTAL	5,000.00	0.00	5,000.00	3,180.40	2,231.01	-411.41
L 7430.439-52	OFFICE EQUIPMENT - SERVICE CONTRACTS	10,000.00	0.00	10,000.00	8,713.32	0.00	1,286.68
L 7430.439-53	OFFICE EQUIPMENT - REPAIR/MAINTENANCE	250.00	0.00	250.00	0.00	0.00	250.00
L 7430.440	MISC. EXPENSES	1,000.00	0.00	1,000.00	342.76	0.00	657.24
L 7430.441	COST OF VOTE	3,000.00	0.00	3,000.00	0.00	46.07	2,953.93
L 7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	68,000.00	0.00	68,000.00	41,702.15	765.00	25,532.85
L 7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	75,000.00	0.00	75,000.00	40,921.58	9,331.00	24,747.42
L 7430.442-12-F	COMMUNITY ACTIVITY-CHILDRENS FAMILY PGM	3,500.00	0.00	3,500.00	1,362.21	734.84	1,402.95

SOUTH HUNTINGTON LIBRARY



Appropriation Status Detail Report By Function From 7/1/2024 To 2/28/2025

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7430.442-12-S	COMMUNITY ACTIVITIES - CHILDRENS - READING CLUB	1,000.00	0.00	1,000.00	400.83	486.68	112.49
L 7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS	15,000.00	0.00	15,000.00	7,507.27	2,853.97	4,638.76
L 7430.442-14	COMMUNITY ACTIVITIES - MUSIC/RECITALS	8,500.00	0.00	8,500.00	4,200.00	0.00	4,300.00
L 7430.442-15	CREDIT MERCHANT FEES	4,000.00	0.00	4,000.00	1,787.45	0.00	2,212.55
L 7430.442-16	COMMUNITY ACTIVITIES-OUTREACH PROGRAMS	5,000.00	0.00	5,000.00	2,170.26	0.00	2,829.74
7430	*	857,750.00	0.00	857,750.00	478,096.30	31,117.65	348,536.05
L 7440.450-61	UTILITIES - ELECTRIC	145,000.00	0.00	145,000.00	102,431.21	0.00	42,568.79
L 7440.450-62	UTILITIES - WATER	5,000.00	0.00	5,000.00	3,179.50	0.00	1,820.50
L 7440.450-63	UTILITIES - GAS	20,000.00	0.00	20,000.00	14,611.88	0.00	5,388.12
L 7440.451	CUSTODIAL SUPPLIES	15,000.00	0.00	15,000.00	8,219.12	0.00	6,780.88
L 7440.452-70	BUILDING EQUIPMENT & REPAIR	8,000.00	0.00	8,000.00	1,317.47	0.00	6,682.53
L 7440.452-71	BUILDING MAINTENANCE & REPAIR	45,000.00	0.00	45,000.00	11,293.69	2,613.00	31,093.31
L 7440.452-73	BUILDING SERVICE CONTRACTS	40,000.00	0.00	40,000.00	31,907.34	7,175.00	917.66
L 7440.454	INSURANCE	58,000.00	0.00	58,000.00	59,805.07	0.00	-1,805.07
L 7440.469-81	GROUNDS MAINTENANCE	30,000.00	0.00	30,000.00	11,380.04	3,700.00	14,919.96
7440	*	366,000.00	0.00	366,000.00	244,145.32	13,488.00	108,366.68
74	**	5,103,517.00	0.00	5,103,517.00	3,435,024.00	45,975.65	1,622,517.35
7	***	5,103,517.00	0.00	5,103,517.00	3,435,024.00	45,975.65	1,622,517.35
L 9000.901-0	NYS RETIREMENT SYSTEM	420,000.00	0.00	420,000.00	430,291.00	0.00	-10,291.00
L 9000.903-0	FICA EXPENSE	250,597.00	0.00	250,597.00	164,464.39	0.00	86,132.61
L 9000.904-0	WORKERS' COMPENSATION	25,000.00	0.00	25,000.00	10,179.79	0.00	14,820.21
L 9000.905-5	DISABILITY INSURANCE	4,000.00	0.00	4,000.00	1,125.60	0.00	2,874.40
L 9000.905-6	LONG-TERM DISABILITY INS.	8,500.00	0.00	8,500.00	6,086.20	0.00	2,413.80
L 9000.905-7	UNEMPLOYMENT INSURANCE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
L 9000.906-0	HEALTH INSURANCE	685,000.00	0.00	685,000.00	418,841.38	0.00	266,158.62
L 9000.906-1	MEDICARE REIMBURSEMENT	55,000.00	0.00	55,000.00	28,475.50	0.00	26,524.50
9000	*	1,449,097.00	0.00	1,449,097.00	1,059,463.86	0.00	389,633.14
90	**	1,449,097.00	0.00	1,449,097.00	1,059,463.86	0.00	389,633.14
9	***	1,449,097.00	0.00	1,449,097.00	1,059,463.86	0.00	389,633.14
Fund LTotals:		6,552,614.00	0.00	6,552,614.00	4,494,487.86	45,975.65	2,012,150.49
Grand Totals:		6,552,614.00	0.00	6,552,614.00	4,494,487.86	45,975.65	2,012,150.49

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2024 - 2/28/2025



Account	Description	Debits	Credits
L 200	CHECKING - VALLEY NATIONAL BANK	54,402.75	0.00
L 204	MONEY MARKET - VALLEY NATIONAL BANK	396,293.59	0.00
L 208	PAYROLL CHECKING - VALLEY NAT'L BAN	179,504.47	0.00
L 210	PETTY CASH	710.00	0.00
L 211	MM - FLUSHING BANK	2,719,072.08	0.00
L 391	DUE FROM OTHER FUNDS	20,950.11	0.00
L 500	PAYROLL CLEARING ACCOUNT	0.00	162,462.01
L 510	ESTIMATED REVENUE	6,552,614.00	0.00
L 521	ENCUMBRANCES	45,975.65	0.00
L 522	EXPENDITURES	4,494,437.86	0.00
L 821	RESERVE FOR ENCUMBRANCES	0.00	45,975.65
L 902	RESERVE FOR ACCRUED SICK/VACATION	0.00	623,476.61
L 909	FUND BALANCE, UNRESERVED	0.00	2,255,993.23
L 960	APPROPRIATIONS	0.00	6,552,614.00
L 980	REVENUES	0.00	4,823,439.01
L Fund Totals:		14,463,960.51	14,463,960.51
Grand Totals:		14,463,960.51	14,463,960.51

SOUTH HUNTINGTON LIBRARY

Revenue Status Report By Function From 7/1/2024 To 2/28/2025



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
H 2401	INTEREST	0.00	0.00	0.00	61,732.66	-61,732.66
H Totals:		0.00	0.00	0.00	61,732.66	-61,732.66
Grand Totals:		0.00	0.00	0.00	61,732.66	-61,732.66

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2024 - 2/28/2025



Account	Description	Debits	Credits
H 200	VALLEY RESERVE CHECKING ACCT	179,776.70	0.00
H 210	FLUSHING M/M	1,623,562.64	0.00
H 522	EXPENDITURES	409,887.67	0.00
H 599	APPROPRIATED FUND BALANCE	2,076,330.01	0.00
H 909	FUND BALANCE, UNRESERVED	0.00	2,151,494.35
H 960	APPROPRIATIONS	0.00	2,076,330.01
H 980	REVENUES	0.00	61,732.66
H Fund Totals:		4,289,557.02	4,289,557.02
Grand Totals:		4,289,557.02	4,289,557.02

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2024 To 2/28/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
H 7430.200-1	EMERGENCY REPAIR/REPLACEMENT	995,302.91	0.00	995,302.91	0.00	0.00	995,302.91
H 7430.200-5	HVAC REPLACEMENT - 2022/2023 (BHC PROJECT# 10183)	859,517.80	0.00	859,517.80	409,887.67	0.00	449,630.13
H 7430.200-6	CAPITAL IMPROVEMENT FEASIBILITY STUDY	18,055.26	0.00	18,055.26	0.00	0.00	18,055.26
H 7430.200-7	EV CHARGING STATIONS	124,350.00	0.00	124,350.00	0.00	0.00	124,350.00
H 7430.220	COMPUTER/TELECOMM/EQUIPMENT	79,104.04	0.00	79,104.04	0.00	0.00	79,104.04
7430	*	2,076,330.01	0.00	2,076,330.01	409,887.67	0.00	1,666,442.34
74	**	2,076,330.01	0.00	2,076,330.01	409,887.67	0.00	1,666,442.34
7	***	2,076,330.01	0.00	2,076,330.01	409,887.67	0.00	1,666,442.34
Fund HTotals:		2,076,330.01	0.00	2,076,330.01	409,887.67	0.00	1,666,442.34
Grand Totals:		2,076,330.01	0.00	2,076,330.01	409,887.67	0.00	1,666,442.34

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2024 - 2/28/2025



Account	Description	Debits	Credits
TA 200	T/A CHECKING - VALLEY NAT'L BANK	22,018.30	0.00
TA 28	AFLAC	37.50	0.00
TA 456	INTEREST	0.00	1,105.69
TA 630	DUE TO/FROM OTHER FUNDS	0.00	20,950.11
TA Fund Totals:		22,055.80	22,055.80
Grand Totals:		22,055.80	22,055.80

Investment Report

General Fund

Flushing Bank

The current balance in this account is \$2,719,072.08 and the account is earning interest at 4.20%.

Capital Reserve Fund

Capital Reserve Projects

Flushing Bank

The money market account balance of \$1,623,562.64 is earning interest at 4.20%.

03/03/2025

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

TO: Board of Trustees

FROM: Stuart Horowitz
2024/25 Finance Chairperson

DATE: March 19, 2025

RE: Monthly check review

I have reviewed a copy of the following cancelled checks, compared them to the original warrants and have found the vendor's name, check amount, endorsements and supporting documentation to be in order:

Check #	Date	Vendor Name	Check Amount
60694	01/15/2025	Amazon	\$1,901.42
60708	01/15/2025	Connection, Inc.	\$4,555.90
60710	01/15/2025	Cove Delivery, Inc.	\$373.40
60724	01/15/2025	Hive Class, Inc.	\$1,000.00
60730	01/15/2025	Jo-Ann Stores LLC	\$1,500.00
60739	01/15/2025	Long Island Steam Group	\$345.00
60755	01/15/2025	Organize Me! Of NY, LLC	\$350.00
60770	01/15/2025	Sitan Tai Chi Inc.	\$600.00
60774	01/15/2025	Frank Tassielli	\$1,000.00
60778	01/15/2025	W.B. Mason Co., Inc.	\$1087.23

The following check has been deemed lost/voided and reissued:

Check #	Date	Vendor Name	Check Amount
60359	10/16/2024	CCE Suffolk	\$250.00

Return from Medical Leave of Absence

Name	Title	Hours / Week	Salary	Step	Effective Date
Jamie Gholson	Principal Office Assistant	35/week	\$71,503.55	17	3/10/2025

Appointments

Name	Title	Hours / Week	Salary	Step	Effective Date
Abigail DiCarlo	PT Librarian Trainee	13.0/hr	\$27.37/hr	1	3/4/2025

Cost of Vote-Day Workers

Information

The library hires registrars to check in voters for the budget vote and trustee election on April 8. We will be using electronic sign-in and paper ballots, so we need fewer registrars and no voting machine inspectors, as in previous years. The following schedule is proposed for April 8:

<u>Name</u>	<u>Job Title</u>	<u>Shift</u>	<u>Hourly Rate</u>	<u>Total</u>
Janis Hintz	Voter registrar	10 a.m.-3 p.m.	\$13	\$65.00
Virginia Delle	Voter registrar	10 a.m.-3 p.m.	\$13	\$65.00
MJ Kummer	Voter registrar	3-8:30 p.m.	\$13	\$71.50
Jeanne Condon	Voter registrar	3-8:30 p.m.	\$13	\$71.50
			\$273.00	

Recommendation

That the board of trustees approves the above schedule of workers to be paid at the rate of \$13 per hour for the budget vote and trustee election on April 8, 2025.

2025 Trustee Training Opportunity

Please save the date for a zone-wide Trustee Training that will take place on Tuesday, October 28, 2025 at the Half Hollow Hills Library. Time and contents of training as well as the speaker will be firmed up as we get closer to the date.

Budget Vote Day

Our community will be voting on our approved budget and trustee election on April 8th, from 10-9:00 p.m. While the Friends decided not to do raffles for our adult voters, they did generously support a raffle in the children's department. We appreciate their generosity. The theme for this year is "Drawn to the Library," taken from National Library Week which is celebrated April 6-12.

Social Worker

Unfortunately our social worker, Gisella Mejia, will be moving on to another career opportunity. Her last day at our library will be Wednesday, March 19th. The Family Service League is posting the position and we hope to have a replacement shortly.

Staff Development Day

The library will be closed on Wednesday, April 30th for our first Staff Development Day! I look forward to this opportunity to have the staff together for an entire day of learning and enrichment. We are working on plans for the day, but it will include a keynote speaker in the morning, lunch and then different breakout sessions in the afternoon.

Homebound Volunteers

We extend our sincere appreciation to Regina Zorn and Jo-Ann Malchiodi for all their efforts in delivering library materials to our homebound patrons. They are retiring after six years of service to the library.

State Budget

The Senate and Assembly just released their one house bills. The Senate is proposing \$5M more in operating aid than they did last year and the Assembly \$2.5M more. Both chambers have kept their construction aid numbers from last year's one houses (\$54M in the Senate, \$68 in the Assembly) and included increases for LMA, with the Senate proposing \$11.33/pupil and the Assembly \$11.50/pupil.

Please find topline numbers below.

Senate:

- Operating Aid:
 - \$109.6M
 - +\$5M from Executive
- Construction Aid:
 - \$54M
 - +\$20M from Executive
- NOVELny:
 - \$3.25M
 - +\$250,000 from Executive
- Library Materials Aid:
 - \$11.33/pupil
 - New in Senate One House
- Schomburg:
 - \$500,000
 - +\$125,000 from Executive
- Langston Hughes:
 - \$167,500
 - +\$55,000 from Executive
- Love Your Library:
 - \$100,000 Disbursement
 - Same as Executive
- Library Social Worker Grant Pilot Program:
 - \$1M
 - New in Senate One House
- Dolly Parton Imagination Library
 - \$7M

Assembly:

- Operating Aid:
 - \$107.1M
 - +\$2.5M from Executive
- Construction Aid:
 - \$68M
 - +\$34M from Executive
- NOVELny:
 - \$3 Million
- Library Materials Aid:
 - \$11.50/pupil
- Schomburg:
 - \$500,000
 - +\$125,000 from Executive

- Langston Hughes:
 - \$167,500
 - +\$55,000 from Executive
- Love Your Library:
 - \$100,000 Disbursement
 - Same as Executive
- Dolly Parton Imagination Library:
 - \$7M

Meetings

Feb 4	Tuesday	1:30 p.m.	Department Head Meeting
Feb 10	Monday	1:00 p.m.	Personnel Policy Committee Meeting
Feb 11	Tuesday	10:00 a.m.	SLI PR and Marketing Committee Meeting
Feb 12	Wednesday	9:00 a.m.	Staff Meeting
Feb 14	Friday	10:00 a.m.	Huntington Director Zone Meeting
Feb 19	Wednesday	7:00 p.m.	SHPL Board Meeting
Feb 20	Thursday	10:00 a.m.	LILRC Strategic Planning Committee Meeting
Feb 20	Thursday	2:00 p.m.	Friends Meeting
Feb 24	Monday	1:30 p.m.	SHPL Maker Space Planning Meeting
Feb 25	Tuesday	10:00 a.m.	Interview – PT Reference Librarian Trainee
Feb 27	Thursday	1:30 p.m.	Budget Day Planning Committee Meeting

Important Dates

Budget Presentation to the Public – Wednesday, Mar 26 @ 7:00 p.m., Meeting Room

Budget Vote and Trustee Election – Tuesday, April 8 @ 10-9:00 p.m.

SHPL Board Meeting – Wednesday, April 16 @ 7:00 p.m.

Tech Center

Since opening the Tech Center in 2019, we have continued to add new technologies and associated services to the space.

Upgrades:

We currently provide access to two types of 3D printers; fused deposition model (FDM), which rely on a heated nozzle to extrude melted filament, which then rehardens, and resin printers, which uses a liquid photopolymer, which hardens when cured with UV light. We recently replaced our aging Ultimaker FDM 3D printers with two new Bambu Lab X1E models, and replaced our Form 2 resin printers with Form 4 models. These models combine to print more effectively with a broader array of material types. Additionally, our Bambu printers utilize much more cost-effective filament, reducing printing costs!

Recent additions:

We have added a number of high and low-tech pieces of equipment that can be utilized by staff and patrons. They include:

- A mug press.
- A heat press for fabric transfers.
- A sublimation dye printer which can transfer an image onto hard surfaces.
- A button press.
- A sewing machine.

Our Computer Services Department, led by Scott Kalogris, have been hosting a Tech Center committee to standardize the workflow and procedures, so that we can effectively maintain the equipment, manage reservations, and maintain statistical data for this growing collection.

Meetings — February

Tuesday, February 4	10:30 a.m.	Interview w/Library Journal re: artificial intelligence trends.
Tuesday, February 4	1:30 p.m.	Department Head Meeting
Monday, February 10	1:00 p.m.	Personnel Committee Meeting
Tuesday, February 11	9:30 a.m.	Assistant Directors Meeting @ Bayport Bluepoint Library
Wednesday, February 12	9:00 a.m.	Staff Meeting
Wednesday, February 19	7:00 p.m.	Library Board of Trustees Meeting

Friday, February 21	10:00 a.m.	Long Island Library Resource Council Annual Conference Committee Meeting
Monday, February 24	1:30 p.m.	Tech Center Planning Meeting
Wednesday, February 26	2:00 p.m.	Staff Onboarding Meeting
Thursday, February 27	1:30 p.m.	Budget Day Planning Meeting
Thursday, February 27	3:00 p.m.	Meeting with Architect

Facilities Report

Compiled by Ray Capone

1. We experienced some minor leaks in Reference, following a night of heavy rain and wind. Several ceiling tiles in the mystery and fiction sections needed to be replaced. We found two small leaks on the roof, so we replaced the tiles and patched them. There have been no leaks since, although wind tends to be the factor that is difficult to account for.
2. Using the lift, we replaced two bulbs in one of the hanging light frames over the main staircase in the lobby.
3. I went out to bid to have the carpet in the staff hallway and break room replaced with laminate flooring. Given the amount of snow and dirt tracked from outside, as well as spilled food and drink, laminate is preferable to carpeting.
4. We received our Certificate of Occupancy final from the school district.
5. We had to replace the security DVR deck for the lower level of the library, after the hard drive failed on the original.
6. We replaced one of the auto flushers downstairs in the women's restroom.
7. We been having a problem with the tiles around the floor drains in both the lower-level restrooms, as well as the women's staff bathroom. The mortar was breaking apart, causing tiles to come off. We removed the tiles around the drains, broke the old mortar away, and put down new tiles and re-grouted them.
8. We had to repair the privacy fence around the air handler on the mezzanine section of the roof. The fence had broken free from the I-beam, likely due to high wind. We were able to resecure the fence with an in-house repair.
9. I had the van inspected this month. We needed to replace the two front struts, followed by a front-end alignment.
10. We polished the Program Room floor this month with the floor burnisher.
11. We repaired one of the high hats in the Young Adult Room this month. The bulb keeps getting loose, so I replaced the socket for a tighter fit. This seems to have worked.

12. We replaced the wheels on the large whiteboard; it was difficult to turn the board with the original wheels. We swapped them with an old set of rubber wheels from a discarded cart, which has improved the handling.
13. We washed the restroom in the Children's Room this month with the floor machine.
14. We repaired one of the chairs in the Children's Room. A large chunk of wood came off of the chair backing; we color matched a wood putty, then filled and sanded the damaged spot.
15. We removed all the curb markers from the parking lot.
16. We changed two lightbulbs on the hanging lamps in Circulation.

Information

Upon additional review of the approved budget for fiscal year 2025-2026, several discrepancies were discovered and corrected. The result is a lower tax appropriation amount of \$6,367,917.00 compared to \$6,393,417 that was voted on at the February meeting.

The total library tax bill for the average homeowner with property assessed at \$3,300.00 is now estimated to be \$496.80 for the year. This represents an increase of \$11.69 over last year. The budget voted on in February stated an estimated yearly tax bill of \$498.79, an increase of \$13.68 over the prior year.

The percentage tax increase remains the same at 1.85%

Recommendation

That the Board of Trustees approves the amended South Huntington Public Library operating budget for 2025-2026 for presentation to the public.

South Huntington Public Library
2025 - 2026 Operating Budget - Final Draft

	Budget 2024-25	Budget 2025-26	INC or DEC	%
REVENUE				
2082 Charges				
A Lost Material	2,500	2,500	0	0.00%
B Computer items/Printing	10,000	10,000	0	0.00%
C Photo copy equipment	3,000	3,000	0	0.00%
Total Charges	15,500	15,500	0	0.00%
2401 Interest	75,000	100,000	25,000	33.33%
2770 Misc. Income	15,000	15,000	0	0.00%
3840 State Incentive	20,000	20,000	0	0.00%
Applied Fund Balance	175,000	100,000	-75,000	
TOTAL REVENUE	300,500	250,500	-50,000	-16.64%
SALARIES				
SALARIES	3,275,767	3,225,767	-50,000	-1.53%
BENEFITS				
9010 NYS Retirement	420,000	485,000	60,000	15.48%
9030 FICA/Medicare	250,597	247,000	-3,597	-1.44%
9040 Workers' Comp.	25,000	25,000	0	0.00%
9055 Disability Insurance	4,000	4,000	0	0.00%
9056 Long Term Disability Insura	8,500	8,500	0	0.00%
9057 Unemployment Insurance	1,000	1,000	0	0.00%
9060 Health Insurance	685,000	685,000	0	0.00%
9061 Medicare Reimbursement	55,000	75,000	20,000	36.36%
TOTAL BENEFITS	1,449,097	1,530,500	81,403	5.62%
TOTAL SALARIES & BENEFITS	4,724,864	4,756,267	31,403	0.66%

South Huntington Public Library
2025 - 2026 Operating Budget - Final Draft

	Budget 2024-25	Budget 2025-26	INC or DEC	%
EQUIPMENT, FURNITURE & FIXTURES				
200 Equipment & Computers	65,000	65,000	0	0.00%
201 Furniture and Fixtures	30,000	30,000	0	0.00%
TOTAL EQUIPMENT, FURNITURE	95,000	95,000	0	0.00%
LIBRARY MATERIALS				
410 Books				
A Adult	100,000	100,000	0	0.00%
B Young Adult	10,000	10,000	0	0.00%
C Child	75,000	75,000	0	0.00%
D Reference - Electronic	50,000	45,000	-5,000	-10.00%
E Audio Books - Adult	1,000	1,000	0	0.00%
F Audio Books - Children	2,000	2,000	0	0.00%
G Digital Subscriptions	220,500	220,500	0	0.00%
Total Books	458,500	453,500	-5,000	-1.09%
410 Museum Passes	22,000	24,000	2,000	9.09%
411 Comput. Software Adult	2,500	2,500	0	0.00%
411 Comput. Software Child	4,000	4,000	0	0.00%
411A Computer Software - Non-c	55,000	55,000	0	0.00%
Total Software	61,500	61,500	0	0.00%
412 Audiovisual				
A Audio Recordings-Adult	2,000	2,500	500	25.00%
C Audio Recordings-Child	500	400	-100	-20.00%
D Video Recordings-Adult	18,000	18,000	0	0.00%
E Video Recordings-Child	5,000	3,000	-2,000	-40.00%
Total Audiovisual	25,500	23,900	-1,600	-6.27%
413 Serials				
A Periodicals	16,500	16,500	0	0.00%
Total Serials	16,500	16,500	0	0.00%
419 Materials Processing	20,000	35,000	15,000	75.00%
TOTAL LIBRARY MATERIALS	604,000	614,400	10,400	1.72%

South Huntington Public Library
2025 - 2026 Operating Budget - Final Draft

	Budget 2024-25	Budget 2025-26	INC or DEC	%
ADMINISTRATION				
430 Supplies				
A Office	30,000	20,000	-10,000	-33.33%
B Library	30,000	20,000	-10,000	-33.33%
431 Telecommunications	40,000	40,000	0	0.00%
432 SCLS Services/Circ. Control	95,000	95,000	0	0.00%
433 Postage	30,000	30,000	0	0.00%
434 Publicity				
A Printing/Newsletter/Advertiser	110,000	110,000	0	0.00%
435 Continuing Education/Mileage				
A Staff	30,000	30,000	0	0.00%
B Board	5,000	5,000	0	0.00%
437 Consultant Fees				
A Auditor	15,000	17,500	2,500	16.67%
B Legal	12,000	10,000	-2,000	-16.67%
C Treasurer	7,000	7,000	0	0.00%
D Misc. Consultants	3,000	3,000	0	0.00%
E Art & Music	9,500	9,500	0	0.00%
F. Security	140,000	140,000	0	0.00%
G. Social Worker		15,000	15,000	#DIV/0!
438 Memberships	6,000	6,000	0	0.00%
439 Equipment/Lease/Service				
A Photocopy	5,000	5,000	0	0.00%
B Service Contracts	10,000	10,000	0	0.00%
C Office & AV Equip. Repair	250	250	0	0.00%
440 Miscellaneous Expenses	1,000	1,000	0	0.00%
A Bus Trips	0	0	0	#DIV/0!
B Cost of Vote	3,000	3,000	0	0.00%
C Community Activities	180,000	205,000	25,000	13.89%
TOTAL ADMINISTRATION	761,750	782,250	20,500	2.69%

South Huntington Public Library
2025 - 2026 Operating Budget - Final Draft

	Budget 2024-25	Budget 2025-26	INC or DEC	%
UTILITIES, BUILDING, VEHICLE				
450 Utilities				
A Electricity	145,000	145,000	0	0.00%
B Water	5,000	5,000	0	0.00%
C Gas	20,000	20,000	0	0.00%
Total Utilities	170,000	170,000	0	0.00%
451 Custodial Supplies	15,000	15,000	0	0.00%
452 Building				
A Maintenance Equipment	8,000	7,000	-1,000	-12.50%
B Repair & Maintenance	45,000	45,000	0	0.00%
C Service Contracts	40,000	41,000	1,000	2.50%
454 Insurance	58,000	61,500	3,500	6.03%
469 Grounds Maintenance	30,000	30,000	0	0.00%
473 Operation of vehicle				
A Fuel / Maintenance	1,000	1,000	0	0.00%
UTILITIES, BUILDING, VEHICLE	367,000	370,500	3,500	0.95%
TOTAL EXPENDITURES	6,552,614	6,618,417	65,803	1.00%

South Huntington Public Library
2025 - 2026 Operating Budget - Final Draft

	Budget 2024-25	Budget 2025-26	INC or DEC	%
<u>Budget Summary</u>				
TOTAL SALARIES	3,275,767	3,225,767	-50,000	-1.53%
EQUIPMENT	95,000	95,000	0	0.00%
TOTAL LIBRARY MATERIALS	604,000	614,400	10,400	1.72%
TOTAL ADMINISTRATION	761,750	782,250	20,500	2.69%
TOTAL UTILITIES, BUILDING, V	367,000	370,500	3,500	0.95%
TOTAL BENEFITS	1,449,097	1,530,500	81,403	5.62%
TOTAL EXPENDITURES	6,552,614	6,618,417	65,803	1.00%
EXPENDITURES	6,552,614	6,618,417	65,803	1.00%
REVENUE	300,500	250,500	-50,000	-16.64%
TO BE RAISED BY TAXES	6,252,114	6,367,917	115,803	1.85%
OPERATING BUDGET				
TAX APPROPRIATION	6,252,114	6,367,917	115,803	1.85%
*TAX RATE	14.77		15.05	

*Based on a town assessment of 42,299,266 in 2024-25

TOTAL COST The total library tax bill for the average homeowner with property assessed at \$3,300.00 is estimated to be \$496.80 for the year. This represents an increase of 11.69 over last year.

ALA Annual Conference

Information

As the world's largest library event, the ALA Annual Conference & Exhibition brings together thousands of librarians and library staff, educators, authors, publishers, friends of libraries, trustees, special guests, and exhibitors. ALA Annual offers educational programming; important announcements and updates; relevant legislation and policies; and discussions that majorly impact libraries, their roles, and their ongoing transformation. The 2025 conference will take place from June 26 – 30, in Philadelphia, Pennsylvania. Early registration pricing is in effect through March 31st.

Conference Expenses

	Cost per Person	Cost for 4 Staff Members
Registration	\$580.00	\$2,320.00
Travel	\$200.00	\$800.00
Hotel	\$280.00 night (\$1,120 for 4 nights)	\$4,480.00
Meals	\$60 per day (\$300 for 5 days)	\$1,200.00
Totals	\$2,200.00	\$8,800.00

Recommendation

That the Board of Trustees authorizes four staff members to attend the 2025 ALA Annual Conference in Philadelphia, PA, at a cost not to exceed \$8,800.00. If there is interest, sufficient funds are available in the Board Continuing Education code to send trustees to the conference.

Staff Hallway and Break Room Flooring

Information

The carpeting in our staff hallway and break room is the original carpet installed when the building opened in 2004. Due to this being a high traffic area, the carpet is now stained and worn out. Three carpet/tile companies responded to our RFP. It was recommended that we go with LVT tile in this area for durability and ease of cleaning. The quotes are summarized in the table below:

	Country Carpet	Pro Star LLC	KO Floors
Total Price	\$8,900	\$12,895	\$17,000

Recommendation

That the Board of Trustees authorizes Country Carpet to furnish materials and installation of LVT tile flooring at a total cost of \$8,900.00.

FEBRUARY 2025[illegible]

FEBRUARY 2025

JUVENILE PRINT	FEB 25	FEB 24	% CHANGE	FEB 23	% CHANGE
Nonfiction	838	839	-0.12%	799	4.88%
Picture Books	1,299	1,500	-13.40%	1,628	-20.21%
Fiction	362	559	-35.24%	700	-48.29%
Easy Readers	593	642	-7.63%	909	-34.76%
Biographies	202	184	9.78%	169	19.53%
Paperbacks	199	267	-25.47%	383	-48.04%
Board Books	357	298	19.80%	295	21.02%
Graphic Novels	425	430	-1.16%	373	13.94%
Early Chapters	317	N.A.	N.M.	N.A.	N.M.
World Languages	156	163	-4.29%	225	-30.67%
Parents Collection	16	16	0.00%	26	-38.46%
Magazines	11	5	120.00%	8	37.50%
Total	4,775	4,903	-2.61%	5,515	-13.42%
JUVENILE MEDIA					
DVD	480	356	34.83%	344	39.53%
Blu-ray Disc	60	43	39.53%	37	62.16%
Video Games	275	234	17.52%	290	-5.17%
Compact Discs	18	24	-25.00%	34	-47.06%
CD/Book Kits/Vox	73	54	35.19%	64	14.06%
Books on Disc	4	2	100.00%	3	33.33%
Total	910	713	27.63%	772	17.88%
YOUNG ADULT					
Magazines	0	0	N.M.	0	N.M.
Fiction	88	64	37.50%	68	29.41%
Nonfiction	1	4	-75.00%	19	-94.74%
Graphic Novel	51	42	21.43%	51	0.00%
Paperbacks	30	40	-25.00%	63	-52.38%
Large Type	0	0	N.M.	0	N.M.
Test Books	5	5	0.00%	2	150.00%
World Languages	1	1	0.00%	2	-50.00%
Total	176	156	12.82%	205	-14.15%
LIBRARY OF THINGS					
Hotspots	18	25	-28.00%	31	-41.94%
Chromebooks	2	5	-60.00%	4	-50.00%
Laptops	6	3	100.00%	2	200.00%
Blood Pressure Kits	1	3	-66.67%	N.A.	N.M.
Museum Passes	151	201	-24.88%	135	11.85%
Launchpads	10	6	66.67%	16	-37.50%
Birdwatching Kit	0	0	N.M.	N.A.	N.M.
Electronics	4	15	-73.33%	N.A.	N.M.
Total	192	258	-25.58%	151	27.15%

SOUTH HUNTINGTON PUBLIC LIBRARY
COLLECTION

FEBRUARY 2025

	ADDED	DISCARDED	FEB 25
ADULT/YA			
FICTION	175	69	48487
NONFICTION	88	119	54472
SERIALS	124	39	4533
VIDEO	60	101	18998
AUDIO	5	2	11236
VIDEOGAMES	0	0	234
LEASED	26	10	253
TOTAL	478	340	138213
CHILDRENS			
FICTION	200	43	42245
NONFICTION	100	74	38252
SERIALS	9	6	233
VIDEO	8	4	8064
AUDIO	11	0	2567
VIDEOGAMES	0	0	839
TOTAL	328	127	92200
TOTAL			
TOTAL	806	467	230413

Circulation Statistics

	February 2025	January 2025	February 2024
SHPL Material Check-Outs (ALL Libraries)	8,847	9,244	9,345
Self Checkouts (Kiosks)	1,792	1,681	1,904
YA Laptop Checkouts	2	2	0
Circulating Chromebook Checkouts	2	3	5
Circulating Laptop Checkouts	6	4	3
Hotspot Checkouts	18	22	25

Percent of all checkouts using SHPL Self-Check Kiosks

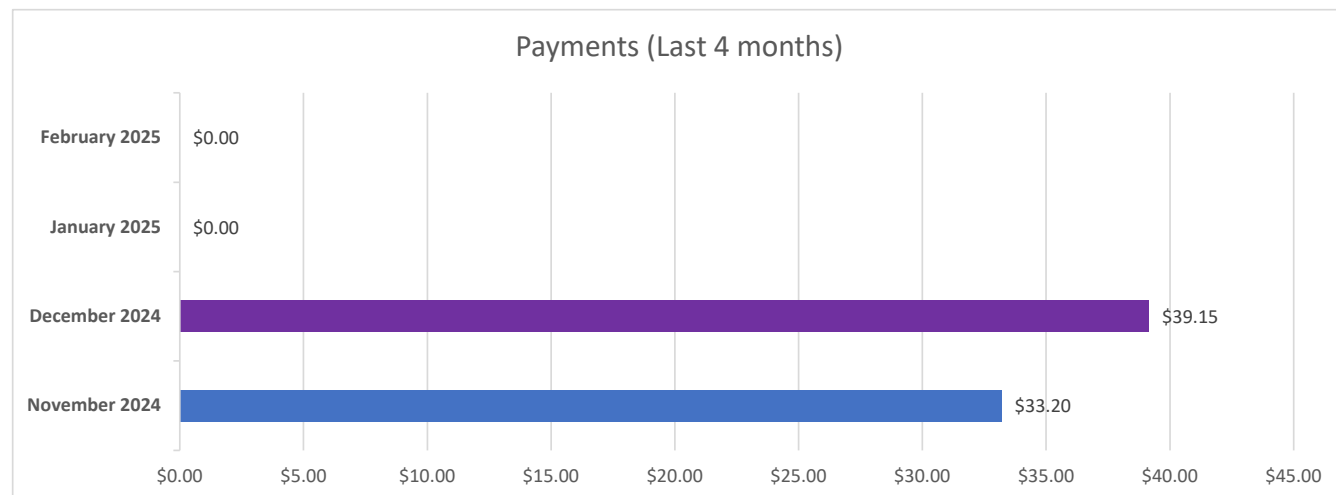
February 2025	20.3%
January 2025	18.2%
February 2024	20.4%

Laptop Checkouts (Combined)

February 2025	10	↑	11.1%	Change since last month
January 2025	9			
February 2024	8	{last year} ↑	25.0%	Change since last year

e-Commerce Payments (released quarterly)

February 2025	January 2025	December 2024	November 2024	February 2024
\$0.00	\$0.00	\$39.15	\$33.20	\$48.83



Subscription Statistics

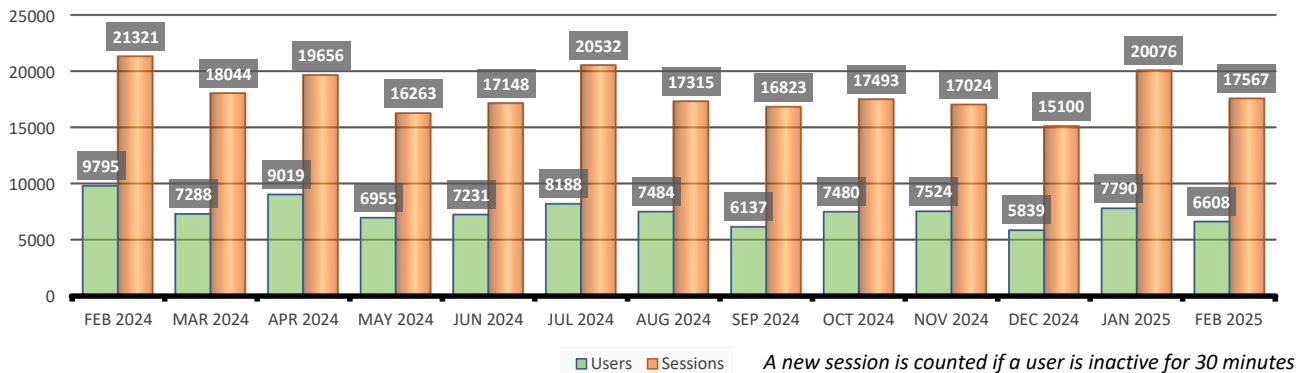
	February 2025	January 2025	Change (last month)	February 2024	Change (last year)
EBSCO	275	469	↓ -41%	364	↓ -24%
OCLC / First Search	167	188	↓ -11%	97	↑ 72%
Homework Help	57	32	↑ 78%	33	↑ 73%
LinkedIN Learning	9	14	↓ -36%	15	↓ -40%
Overdrive	8704	9679	↓ -10%	8617	↑ 1%
Pronunciator	6	10	↓ -40%	14	↓ -57%
WAM Consortium Databases	3926	4206	↓ -7%	1670	↑ 135%

Gate Count Statistics



WebSite Statistics

13 Months	Users	Sessions	Total Page Views	Home Page Views
Feb 2025	6608	17567	54491	13229
Jan 2025	7790	20076	61217	14987
Dec 2024	5839	15100	42308	11267
Nov 2024	7524	17024	44752	11978
Oct 2024	7480	17493	49125	12252
Sep 2024	6137	16823	46637	12079
Aug 2024	7484	17315	43100	12766
Jul 2024	8188	20532	60851	15323
Jun 2024	7231	17148	47788	12243
May 2024	6955	16263	42245	11475
Apr 2024	9019	19656	51492	12991
Mar 2024	7288	18044	50715	12954
Feb 2024	9795	21321	58129	13796



-15.2%

Change in website users compared to last month

-32.5%

Change in website users compared to last year

-11.7%

Compared to the **average monthly users**::

7,488

WiFi Usage

13 Months	Wireless devices connected
Feb 2025	8056
Jan 2025	8165
Dec 2024	7156
Nov 2024	7854
Oct 2024	7642
Sep 2024	3708
Aug 2024	5413
Jul 2024	7524
Jun 2024	8172
May 2024	9747
Apr 2024	9872
Mar 2024	10160
Feb 2024	8930



Multiple connections by a single device are counted as 1 per day



-1.3%

Change in wireless users compared to last month

-9.8%

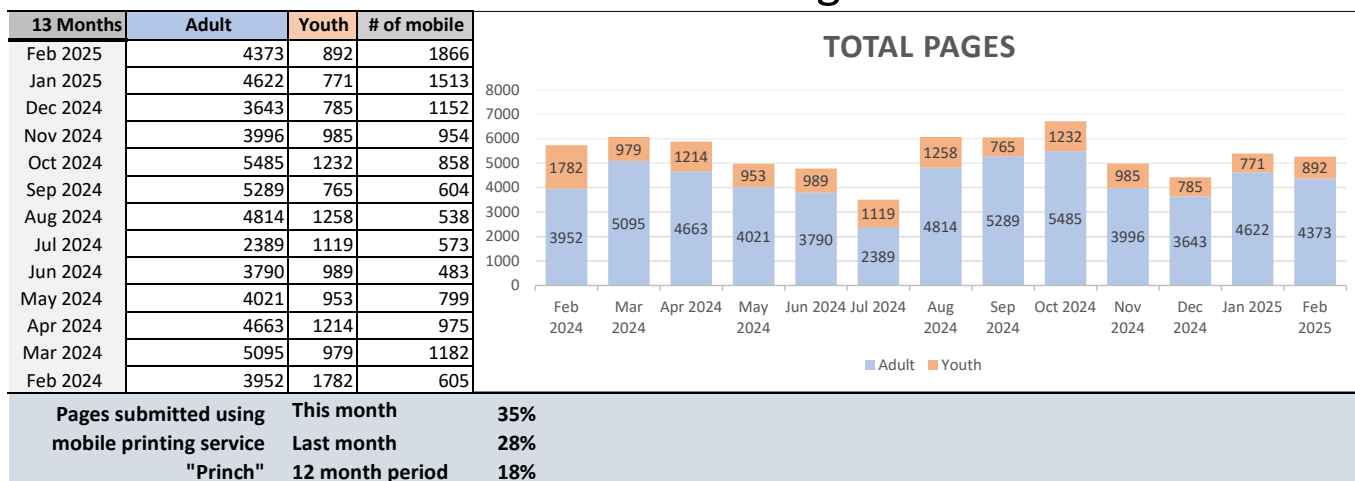
Change in wireless users compared to last year

2.3%

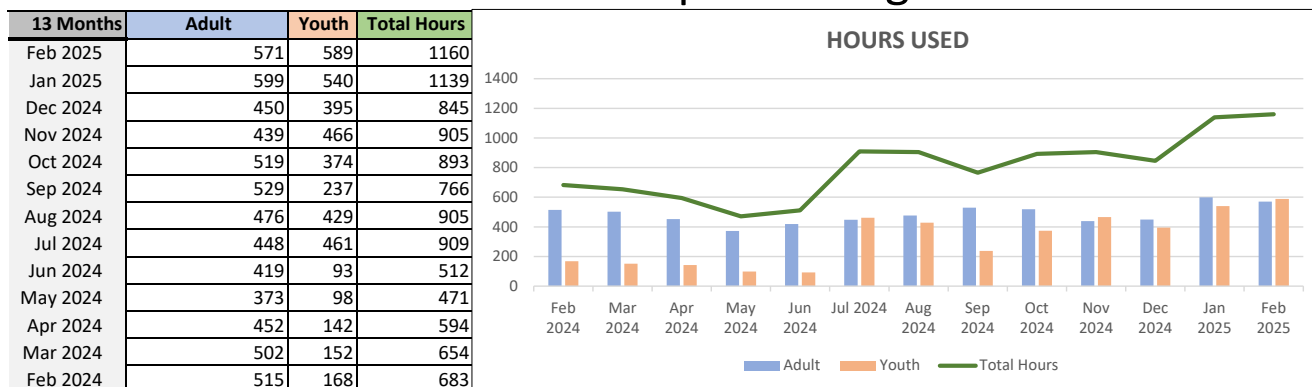
Compared to the **average monthly connections**::

7877

Public Printing



Public Computer Usage



- ↓ -4.7% Adult Reference
 ↑ 9.1% Youth Services
 ↑ 10.9% Adult Reference
 ↑ 250.6% Youth Services
- Change compared to last month
- Change compared to last year

Patron Services

	Feb 2025	Monthly average (past year)
One-on-One Tech Help Sessions	39	24
3D Models Printed	7	23
Posters Printed	4	14
Text-a-Librarian (conversations)	59	44
Makerspace Use (Patron Crafts)	4	3

Stat report notes:Feb-25 **Makerspace Usage added to section "Patron Services"**

We will track the number of patrons using our crafting equipment inside the tech center.

Feb-25 **Brainfuse Homework Help**

All-time high for "unique logins" in February (59)

Feb-25 **One-onOne Tech Help**

All-time high for tech help appointments (39)

Adult Programs – February 2025

Title	Event Start Date	People in Attendance
Falun Dafa Meditation Exercise	02/01/2025 @ 9:30am	18
Winter Series: Magic Beyond Imagination	02/01/2025 @ 2:00pm	200
Beginner Tai Chi	02/03/2025 @ 9:30am	25
Monday Yoga	02/03/2025 @ 11:00am	25
Movie: Saturday Night	02/03/2025 @ 2:00pm	33
Virtual Chair Yoga (V)	02/04/2025 @ 9:00am	10
AARP Tax Help	02/04/2025 @ 9:00am	0
Tai Chi Level 2	02/04/2025 @ 9:30am	19
Game Day	02/04/2025 @ 11:00am	0
2nd Precinct Community Meeting	02/04/2025 @ 7:00pm	0
SCORE	02/05/2025 @ 10:00am	12
Manifest to Create the Life You Want	02/05/2025 @ 7:00pm	7
Yoga 2nd Session	02/06/2025 @ 11:00am	25
Writing Workshop (V)	02/06/2025 @ 4:00pm	8
Winter Concert Series: The Remedy	02/07/2025 @ 7:00pm	109
Falun Dafa Meditation Exercise	02/08/2025 @ 9:30am	18
Folk Music Society of Huntington	02/09/2025 @ 1:00pm	10
Brill-iant: The Songwriters of NYC's House of Hits	02/09/2025 @ 2:30pm	15
Take & Bake: Valentine's Day Apple Brownies	02/10/2025 @ 9:15am	25
Beginner Tai Chi	02/10/2025 @ 9:30am	25
Monday Yoga	02/10/2025 @ 11:00am	25
Movie: Reagan	02/10/2025 @ 2:00pm	50
Adult Craft: Winter Snow Painted Wine Bottle	02/10/2025 @ 6:30pm	20
AARP Tax Help	02/11/2025 @ 9:00am	0
Tai Chi Level 2	02/11/2025 @ 9:30am	19
Tech Byte: Library of Things	02/11/2025 @ 11:00am	7
Game Day	02/11/2025 @ 11:00am	8
2nd Pct. PLAB Exec Session	02/11/2025 @ 6:15pm	8
The Hunt for John Wilkes Booth (V)	02/11/2025 @ 7:00pm	7
Homebuying Workshop	02/11/2025 @ 7:00pm	12
Non-Fiction Book Discussion	02/12/2025 @ 11:00am	7
Small Business Counseling	02/12/2025 @ 4:30pm	1
Small Business Counseling	02/12/2025 @ 5:30pm	0
Adult Craft: Metal Embossed Heart	02/12/2025 @ 6:30pm	21
Small Business Counseling	02/12/2025 @ 6:30pm	0
Thursday Yoga	02/13/2025 @ 9:30am	25
Huntington AARP	02/13/2025 @ 10:00am	20
Yoga 2nd Session	02/13/2025 @ 11:00am	25
Alzheimerâ€™s and Dementia Caregiver Support	02/13/2025 @ 11:00am	5
Cooking Class: Heart-Healthy Beets	02/13/2025 @ 1:30pm	19

Writing Workshop (V)	02/13/2025 @ 4:00pm	8
Adult Take & Make: Valentine's Day Bracelets	02/13/2025 @ 7:00pm	40
Winter Concert Series: Hokis Pokis	02/14/2025 @ 7:00pm	124
Falun Dafa Meditation Exercise	02/15/2025 @ 9:30am	18
Romance in the Modern Day: How has it changed; how does it remain the same?	02/15/2025 @ 12:00pm	22
Family Film: Wicked	02/16/2025 @ 1:30pm	64
AARP Tax Help	02/18/2025 @ 9:00am	0
Tai Chi Level 2	02/18/2025 @ 9:30am	19
Game Day	02/18/2025 @ 11:00am	7
Adult Craft: Hand-Painted Candles	02/18/2025 @ 6:30pm	10
Library Board of Trustees Meeting	02/19/2025 @ 7:00pm	0
Evening Book Discussion	02/19/2025 @ 7:00pm	11
Thursday Yoga	02/20/2025 @ 9:30am	25
Yoga 2nd Session	02/20/2025 @ 11:00am	25
Navigating Our Digital Services	02/20/2025 @ 11:00am	7
Friends of the Library Meeting	02/20/2025 @ 2:00pm	10
Writing Workshop (V)	02/20/2025 @ 4:00pm	8
NAACP Executive Board Meeting	02/20/2025 @ 5:00pm	0
Adult Craft: Chunky Embroidery	02/20/2025 @ 6:30pm	12
NAACP Huntington	02/20/2025 @ 6:30pm	0
Winter Concert Series: Rhonda Kay & the Backstage Trio	02/21/2025 @ 7:00pm	108
Defensive Driving	02/22/2025 @ 9:00am	47
Falun Dafa Meditation Exercise	02/22/2025 @ 9:30am	19
Piano Tuning	02/22/2025 @ 3:00pm	0
Classical Sundays: PhiloSonia Trio	02/23/2025 @ 2:30pm	110
Beginner Tai Chi	02/24/2025 @ 9:30am	25
Medicare Counseling One-on-One	02/24/2025 @ 10:00am	0
Monday Yoga	02/24/2025 @ 11:00am	25
Movie: The Dead Don't Hurt	02/24/2025 @ 2:00pm	40
Indian Cooking Class	02/24/2025 @ 6:30pm	12
Intro to 3D Printing	02/24/2025 @ 7:00pm	11
Virtual Chair Yoga (V)	02/25/2025 @ 9:00am	10
AARP Tax Help	02/25/2025 @ 9:00am	0
Tai Chi Level 2	02/25/2025 @ 9:30am	19
Game Day	02/25/2025 @ 11:00am	7
Career Counseling	02/25/2025 @ 6:00pm	1
Career Counseling	02/25/2025 @ 6:45pm	1
Caregivers Guide to Understanding Dementia Behaviors	02/25/2025 @ 7:00pm	6
20s & 30s Book Club at Six Harbors Brewing Co.	02/25/2025 @ 7:00pm	6
Career Counseling	02/25/2025 @ 7:30pm	1

Career Counseling	02/25/2025 @ 8:15pm	1
Cover to Cover Book Discussion	01/30/2025 @ 11:00am	6
Writing Workshop (V)	01/30/2025 @ 4:00pm	8
Cozy Crochet Headband	01/30/2025 @ 6:30pm	12

Childrens Programs – February 2025

Title	Event Start Date	People in Attendance
Take Your Child to the Library Day	02/01/2025 @ 9:30am	0
Make-A-Valentine	02/01/2025 @ 10:00am	0
Bilingual BANANAS Bilingues	02/03/2025 @ 10:00am	5
SPARKS Learning Homeschool Co-op	02/03/2025 @ 1:00pm	0
Homework Help at the South Huntington Public Library	02/03/2025 @ 4:30pm	7
Sprouts & Friends	02/04/2025 @ 10:00am	21
Sprouts & Friends	02/04/2025 @ 11:00am	22
Preschool Pals	02/04/2025 @ 3:00pm	11
Hip Hop Dance	02/04/2025 @ 4:45pm	12
Baby Bundle Take & Make / Paquete Para Bebés un Take & Make	02/05/2025 @ 10:15am	15
Baby Time!	02/05/2025 @ 10:30am	11
Baby Time!	02/05/2025 @ 11:15am	8
Picture Book Time	02/05/2025 @ 3:00pm	6
Cub Scout Pack 406	02/05/2025 @ 5:30pm	9
Zumbini	02/06/2025 @ 10:30am	0
Zumbini	02/06/2025 @ 11:30am	0
Lego Club	02/06/2025 @ 4:30pm	5
A Time for Kids	02/07/2025 @ 10:00am	17
A Time for Kids	02/07/2025 @ 11:00am	18
Art Club: Devon Rodriguez	02/07/2025 @ 4:30pm	13
Lil' Athletes Toddler	02/08/2025 @ 10:00am	16
Lil' Athletes	02/08/2025 @ 11:00am	14
Storytime at the Firehouse	02/08/2025 @ 2:00pm	30
Bilingual BANANAS Bilingues	02/10/2025 @ 10:00am	17
Sprouting Minds Co-op	02/10/2025 @ 11:30am	0
Homework Help at the South Huntington Public Library	02/10/2025 @ 4:30pm	11
Currency Conga	02/10/2025 @ 4:30pm	8
Sprouts & Friends	02/11/2025 @ 10:00am	20
Sprouts & Friends	02/11/2025 @ 11:00am	19
Preschool Pals	02/11/2025 @ 3:00pm	12
Hip Hop Dance	02/11/2025 @ 4:45pm	17
Baby Time!	02/12/2025 @ 10:30am	0
Baby Time!	02/12/2025 @ 11:15am	9
Picture Book Time	02/12/2025 @ 3:00pm	4
Zumbini	02/13/2025 @ 10:30am	20
Zumbini	02/13/2025 @ 11:30am	14

A Time for Kids	02/14/2025 @ 10:00am	16
A Time for Kids	02/14/2025 @ 11:00am	18
Tweens Night Out: We Love Lego!	02/14/2025 @ 7:00pm	12
Music & Movement	02/15/2025 @ 10:00am	21
Library Arts Presents: Polar Bear Portrait	02/15/2025 @ 2:30pm	17
Family Film: Wicked	02/16/2025 @ 1:30pm	64
Pet Pals	02/18/2025 @ 2:30pm	25
Home School Group	02/19/2025 @ 10:30am	0
Royal Spa Day	02/19/2025 @ 2:00pm	12
Royal Spa Day	02/19/2025 @ 3:00pm	12
Snowman Cupcakes	02/20/2025 @ 2:30pm	21
Book Swap Party	02/21/2025 @ 2:30pm	11
PlayHooray Babies & Kids	02/22/2025 @ 10:00am	16
Lego Club	02/22/2025 @ 2:30pm	15
Chess Nuts	02/23/2025 @ 2:30pm	4
Bilingual BANANAS Bilinguals	02/24/2025 @ 10:00am	12
Homework Help at the South Huntington Public Library	02/24/2025 @ 4:30pm	6
Preschool Pals	02/25/2025 @ 3:00pm	12
Adventures in Art: Paint to Music	02/25/2025 @ 4:30pm	9
Baby Time!	02/26/2025 @ 10:30am	10
Baby Time!	02/26/2025 @ 11:15am	5
Zumbini	02/27/2025 @ 10:30am	19
Zumbini	02/27/2025 @ 11:30am	9
Learn to Draw with Art Teacher Amy	02/27/2025 @ 4:30pm	17
OUTREACH: Countrywood Community Read-In	02/28/2025 @ 8:30am	0
A Time for Kids	02/28/2025 @ 10:00am	19
A Time for Kids	02/28/2025 @ 11:00am	15
CLASS VISIT: LISG 3rd Grade	02/28/2025 @ 1:45pm	9
Take Your Child to the Library Day	02/01/2025 @ 9:30am	0
Make-A-Valentine	02/01/2025 @ 10:00am	0
Bilingual BANANAS Bilinguals	02/03/2025 @ 10:00am	5
SPARKS Learning Homeschool Co-op	02/03/2025 @ 1:00pm	0
Homework Help at the South Huntington Public Library	02/03/2025 @ 4:30pm	7
Sprouts & Friends	02/04/2025 @ 10:00am	21
Sprouts & Friends	02/04/2025 @ 11:00am	22
Preschool Pals	02/04/2025 @ 3:00pm	11
Hip Hop Dance	02/04/2025 @ 4:45pm	12
Baby Bundle Take & Make / Paquete Para Bebés un		
Take & Make	02/05/2025 @ 10:15am	15
Baby Time!	02/05/2025 @ 10:30am	11
Baby Time!	02/05/2025 @ 11:15am	8

YA Programs – February 2025

Title	Event Start Date	People in Attendance
Candy Kiss in a Jar Guess	02/01/2025 @ 12:00am	0
Decoupage Valentine Shell Class	02/01/2025 @ 2:00pm	5
Homework Help at the South Huntington Public Library	02/03/2025 @ 4:30pm	7
Teen Volunteers - Homework Help at the South Huntington Public Library	02/03/2025 @ 4:30pm	7
SAT Review Class	02/03/2025 @ 6:30pm	11
Diamond Art Coasters: a Community Service Program	02/03/2025 @ 7:00pm	13
Class Visits at Silas Wood	02/05/2025 @ 8:00am	167
Class Visits at Silas Wood	02/06/2025 @ 8:00am	138
Class Visits at Silas Wood	02/07/2025 @ 8:00am	115
Trivia Night	02/07/2025 @ 7:00pm	14
Homework Help at the South Huntington Public Library	02/10/2025 @ 4:30pm	11
Teen Volunteers - Homework Help at the South Huntington Public Library	02/10/2025 @ 4:30pm	5
SAT Review Class	02/10/2025 @ 6:30pm	10
Themed Trivia Thursday: Disney	02/13/2025 @ 7:00pm	6
BLINGO	02/14/2025 @ 7:00pm	10
Family Film: Wicked	02/16/2025 @ 1:30pm	64
Teen Advisory Board	02/18/2025 @ 7:00pm	19
Royal Spa Day Volunteers	02/19/2025 @ 1:30pm	0
Crafts & Cookies: Ultimate Craft Party	02/19/2025 @ 7:00pm	10
National Muffin Day	02/20/2025 @ 7:00pm	12
Edible Terrariums	02/21/2025 @ 6:30pm	9
Decorate a Grocery Bag: a Community Service Program	02/22/2025 @ 1:00pm	32