

BOARD MEETING – WEDNESDAY, AUGUST 20, 2025
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

Agenda for the regular meeting of the Board of Trustees of the South Huntington Public Library on Wednesday, August 20, 2025 at 5:30 p.m. in the Conference Room.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF THE AGENDA
4. FINANCIAL MATTERS:
 - A. Schedule of Bills
 - B. Personnel
5. IMLS FINANCES - DISCUSSION
6. PERIOD OF PUBLIC EXPRESSION
7. ADJOURNMENT

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

August 20, 2025

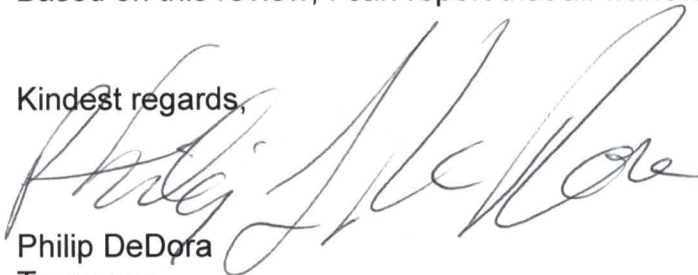
President, Board of Trustees
South Huntington Public Library
145 Pidgeon Hill Road
Huntington Station, NY 11746

I have reviewed the warrants through August 20, 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

FINANCIAL SCHEDULES

<u>Page #</u>	<u>Warrant #</u>	<u>Fund</u>	<u>Amount</u>
5	2	L	18,901.34
7	4	L	226,641.43
11	7/3 PR	L	120,912.64
13	7/17 PR	L	126,903.94
15	7/31	L	117,799.36
17	1	TA	46,494.38
19	2	TA	47,996.29
21	3	TA	48,049.48
23	1	H	61,883.30
24	AMEX		1,645.78
24	Amazon Capital Services		929.11
25	Personnel Actions		

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

August 20, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #2 Fund L - July 2025 Schedule of Bills

Checks #61429, 61431 - 616532

Total warrant: \$18,901.34

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

Stella Fox _____
President, Board of trustees

Stuart Horowitz _____
Vice President, Board of trustees

Eleanora Ferrante _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 2: CD -UTILITIES - 7/2025 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
61429	07/07/2025	2555	OPTIMUM		48.44
61431	07/16/2025	20	PSEGLI		17,958.40
61432	07/23/2025	15	VERIZON		894.50
Number of Transactions: 3				Warrant Total:	18,901.34
				Vendor Portion:	18,901.34

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 18,901.34. 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.

8/12/25

Date

Phil L...
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.

7/23/25

Date

Rich T...
Assistant Director

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

August 20, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #4 Fund L - August 20, 2025 Schedule of Bills

Checks #61438 - 616521

Total warrant: \$226,641.43

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

Stella Fox _____
President, Board of trustees

Stuart Horowitz _____
Vice President, Board of trustees

Eleanora Ferrante _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 4: CD - GENERAL - 8/2025 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
61438	08/20/2025	131	A TIME FOR KIDS	*See Detail Report	900.00
61439	08/20/2025	2782	ABDO BOOKS		24.95
61440	08/20/2025	2396	AMAZON		929.11
61441	08/20/2025	720	AMERICAN EXPRESS		1,625.78
61442	08/20/2025	720	AMERICAN EXPRESS		20.00
61443	08/20/2025	2040	AMERIFLEX		169.60
61444	08/20/2025	2739	B & H PHOTO	*See Detail Report	2,631.19
61445	08/20/2025	23	BAKER & TAYLOR		9,466.82
61446	08/20/2025	1866	BENEDETTO BROS. LANDSCAPING		350.00
61447	08/20/2025	1832	AUGUSTA BERNER	250087	800.00
61448	08/20/2025	1305	BLACKSTONE PUBLISHING.		43.44
61449	08/20/2025	1189	BRODART CO.		559.50
61450	08/20/2025	1850	RONALDO CARTER		600.00
61451	08/20/2025	1990	CENTER POINT LARGE PRINT		25.50
61452	08/20/2025	3034	CIERVO, JAMES	250077	200.00
61453	08/20/2025	1916	JENNIFER CONLON		60.39
61454	08/20/2025	220	CONSUMER REPORTS ON HEALTH		26.00
61455	08/20/2025	2881	CORNELL COOPERATIVE EXTENSION OF SUFFOLK COUNTY	*See Detail Report	535.00
61456	08/20/2025	1548	COUNTY LINE HARDWARE		43.83
61457	08/20/2025	3210	COVE DELIVERY, INC.		373.40
61458	08/20/2025	99	CYBRARIAN CORPORATION		1,430.00
61459	08/20/2025	794	PHILIP DE DORA	250001	410.00
61460	08/20/2025	43	DEMCO	250092	515.23
61461	08/20/2025	2167	DORIS BENTER	250071	200.00
61462	08/20/2025	695	EASTERN SUFFOLK BOCES		2,740.50
61463	08/20/2025	1665	EDMER SANITARY SUPPLY		338.10
61464	08/20/2025	1777	ELIZABETH ESPOSITO		96.02
61465	08/20/2025	923	FIRST UNUM LIFE INSURANCE CO.		752.58
61466	08/20/2025	3203	FREE TO BE YOGA INC.	250086	150.00
61467	08/20/2025	458	FRIENDS OF THE LIBRARY		452.10
61468	08/20/2025	3094	GEOVANNY & SONS	250003	925.00
61469	08/20/2025	2490	KATHLEEN GIERALTOWSKI		57.01
61470	08/20/2025	3260	GO GREEN ELECTRIC CORP.		386.53
61471	08/20/2025	225	GRAINGER, INC.		586.76
61472	08/20/2025	2954	GREAT SOUTH BAY DANCE LLC	*See Detail Report	1,725.00
61473	08/20/2025	254	GREY HOUSE PUBLISHING		229.50
61474	08/20/2025	3230	HARRIS, MARGOT	250049	600.00
61475	08/20/2025	1991	HP INC.	*See Detail Report	5,674.64
61476	08/20/2025	3259	KEVIN HUFSMITH	250080	200.00
61477	08/20/2025	2504	INGRAM LIBRARY SERVICES LLC		209.80
61478	08/20/2025	3053	JIN, ELIZABETH	*See Detail Report	700.00
61479	08/20/2025	3261	JOHNSON, ANNE		177.08

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 4: CD - GENERAL - 8/2025 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
61480	08/20/2025	2717	KANOPY LLC		459.00 ✓
61481	08/20/2025	2459	KONICA MINOLTA BUSINESS SOLUTN		366.28 ✓
61482	08/20/2025	2801	KATRINA LA TORRE		57.24 ✓
61483	08/20/2025	3090	LIL' ATHLETES	*See Detail Report	256.00 ✓
61484	08/20/2025	3033	LITTLE MISS WORKBENCH	250063	460.00 ✓
61485	08/20/2025	2484	LONG ISLAND STEAM GROUP	*See Detail Report	630.00 ✓
61486	08/20/2025	1568	LONG ISLAND WASTE SERVICES		243.05 ✓
61487	08/20/2025	3217	MARY COURTMANCHE		38.75 ✓
61488	08/20/2025	27	MIDWEST TAPE		1,484.54 ✓
61489	08/20/2025	2517	MIDWEST TAPE		1,636.04 ✓
61490	08/20/2025	2883	MOBILE BEACON		2,520.00 ✓
61491	08/20/2025	425	N&S ELECTRIC SUPPLY		139.73 ✓
61492	08/20/2025	217	NEWSDAY, INC.		375.92 ✓
61493	08/20/2025	2240	NORTH SHORE NEWS GROUP		30.00 ✓
61494	08/20/2025	1814	PATRICIA NOVAK	250085	125.00 ✓
61495	08/20/2025	127	NYS EMPLOYEES HEALTH INSURANCE		48,042.39 ✓
61496	08/20/2025	2597	PDQ.com Corporation	250068	1,402.50 ✓
61497	08/20/2025	1731	PITNEY BOWES BANK INC PURCHASE POWER		500.00 ✓
61498	08/20/2025	2348	PLAYAWAY PRODUCTS	250064	1,244.93 ✓
61499	08/20/2025	12	POSTMASTER - BULK PERMIT 39		1,800.00 ✓
61500	08/20/2025	3061	QUATELA CHIMERI PLLC		390.00 ✓
61501	08/20/2025	3184	EVELYN REGAN	250081	425.00 ✓
61502	08/20/2025	2558	GEORGINA RIVAS-MARTINEZ		38.96 ✓
61503	08/20/2025	3213	MADDALENA ROMANO	250090	350.00 ✓
61504	08/20/2025	2982	REGINA R. RUSSO	250084	900.00 ✓
61505	08/20/2025	3056	SCHOENHOFEN, KAREN	250048	900.00 ✓
61506	08/20/2025	2858	SCHOOLIFE	250028	322.65 ✓
61507	08/20/2025	3079	BONNIE SCHWARTZ	250089	360.00 ✓
61508	08/20/2025	51	SCLS		91,264.00 ✓
61509	08/20/2025	2238	ROBERT SCOTT	250091	339.00 ✓
61510	08/20/2025	3140	SECURITAS SECURITY SERVICES USA, INC.		11,684.40 ✓
61511	08/20/2025	11	SHPL - PETTY CASH		116.68 ✓
61512	08/20/2025	3229	MELINDA SPACE	*See Detail Report	520.00 ✓
61513	08/20/2025	3083	SPROUTS & FRIENDS, INC.	*See Detail Report	540.00 ✓
61514	08/20/2025	3167	STAPLES ADVANTAGE		147.12 ✓
61515	08/20/2025	2678	THE WHALING MUSEUM & EDUCATION	250059	325.00 ✓
61516	08/20/2025	2940	THERESA'S PROGRAMS LLC	250033	325.00 ✓
61517	08/20/2025	378	UTICA NATIONAL INSURANCE GROUP		15,187.32 ✓
61518	08/20/2025	2536	AMY VAIL	*See Detail Report	850.00 ✓
61519	08/20/2025	2232	W.B. MASON CO INC		919.62 ✓
61520	08/20/2025	1564	WERNER'S PLUMBING & HEATING		504.95 ✓
61521	08/20/2025	2613	TAMI WOOD	*See Detail Report	480.00 ✓

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 4: CD - GENERAL - 8/2025 For Dates 8/1/2025 - 8/31/2025

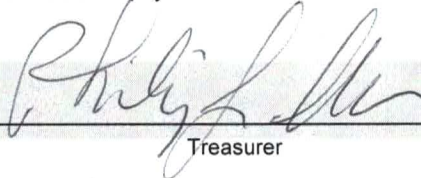


Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 84				Warrant Total:	226,641.43
				Vendor Portion:	226,641.43

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

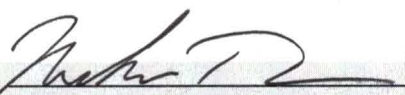
Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 84 in number, in the total amount of \$ 226,641.43. 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.

8/12/25 
Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 226,641.43. 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.

8/11/25 
Date Library Director

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

August 20, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: July 3, 2025

Gross Total: \$120,912.64

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	120,912.64
Non Cash Earnings	0.00
Reimbursed Expenses	0.00
FICA Wages	110,935.70
FICA Withholding - Employee *	6,878.03
FICA Withholding - Employer *	6,878.03
Medicare Wages	110,935.70
Medicare Withholding - Employee *	1,608.57
Excess Medicare Wages	0.00
Excess Medicare Withholdings	0.00
Medicare Withholding - Employer *	1,608.57
Federal Wages	105,191.30
Federal Withholding *	10,748.76
State Wages	107,020.13
State Withholding **	4,770.83
City Wages	0.00
City Withholding ***	0.00
Annuities	4,216.65 Pre-Tax
Flexible Spending	9,976.94 Pre-Tax
Retirement	1,828.83 Pre-Tax
Roth 403(b) Annuity	0.00
Roth 457(b) Annuity	0.00
All Other Deductions	390.00
Net Pay	80,494.03

Payment Distribution Methods

Normal Distributed Amount	5,407.78
Direct Deposit Amount	75,086.25
Direct Deposit Entries	61

Tax Deposit Information

Federal Tax Deposit *	27,721.96
State Tax Deposit **	4,770.83
City Tax Deposit - New York City ***	0.00
City Tax Deposit - Yonkers ***	0.00

Document Types On This Journal

Regular Checks	66
Manual / Hand Drawn Checks	0
Payroll Earning Transfers	0
Voided Checks	0

Employee Types On This Journal

Employee Count	66
Active Payroll Employees	66
Inactive Payroll Employees	0

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

August 20, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: July 17, 2025

Gross Total: \$126,903.94

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

Stella Fox _____
President, Board of trustees

Stuart Horowitz _____
Vice President, Board of trustees

Eleanora Ferrante _____
Financial Chairperson

Payroll Transactions - After Checks Posted



Payment Distribution Methods

Gross Wages	126,903.94		Normal Distributed Amount	2,807.60
Non Cash Earnings	0.00		Direct Deposit Amount	80,869.76
Reimbursed Expenses	0.00		Direct Deposit Entries	64
FICA Wages	115,814.73			
FICA Withholding - Employee *	7,180.50			
FICA Withholding - Employer *	7,180.50		<u>Tax Deposit Information</u>	
Medicare Wages	115,814.73			
Medicare Withholding - Employee *	1,679.31		Federal Tax Deposit *	29,351.89
Excess Medicare Wages	0.00		State Tax Deposit **	5,062.54
Excess Medicare Withholdings	0.00		City Tax Deposit - New York City ***	0.00
Medicare Withholding - Employer *	1,679.31		City Tax Deposit - Yonkers ***	0.00
Federal Wages	109,922.66			
Federal Withholding *	11,632.27			
State Wages	111,784.39			
State Withholding **	5,062.54			
City Wages	0.00		<u>Document Types On This Journal</u>	
City Withholding ***	0.00			
Annuities	4,331.02	Pre-Tax	Regular Checks	66
Flexible Spending	11,089.21	Pre-Tax	Manual / Hand Drawn Checks	0
Retirement	1,861.73	Pre-Tax	Payroll Earning Transfers	0
Roth 403(b) Annuity	0.00		Voided Checks	0
Roth 457(b) Annuity	0.00			
All Other Deductions	390.00		<u>Employee Types On This Journal</u>	
Net Pay	83,677.36			
			Employee Count	66
			Active Payroll Employees	66
			Inactive Payroll Employees	0

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

August 20, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: July 31, 2025

Gross Total: \$117,799.36

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

Stella Fox _____
President, Board of trustees

Stuart Horowitz _____
Vice President, Board of trustees

Eleanora Ferrante _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Payroll Transactions - After Checks Posted

7/31/2025 - 7/31/2025

**Payroll Transaction Totals****Payment Distribution Methods**

Gross Wages	117,799.36	Normal Distributed Amount	2,962.03
Non Cash Earnings	0.00	Direct Deposit Amount	82,300.47
Reimbursed Expenses	0.00	Direct Deposit Entries	64

FICA Wages	117,799.36
FICA Withholding - Employee *	7,303.56
FICA Withholding - Employer *	7,303.56
Medicare Wages	117,799.36

Tax Deposit Information

Medicare Withholding - Employee *	1,708.13	Federal Tax Deposit *	30,000.87
Excess Medicare Wages	0.00	State Tax Deposit **	5,189.44
Excess Medicare Withholdings	0.00	City Tax Deposit - New York City ***	0.00
Medicare Withholding - Employer *	1,708.13	City Tax Deposit - Yonkers ***	0.00

Federal Wages	112,145.61
Federal Withholding *	11,977.49
State Wages	113,995.14
State Withholding **	5,189.44

City Wages	0.00
City Withholding ***	0.00

Document Types On This Journal

Annuities	4,118.71	Pre-Tax	Regular Checks	66
Flexible Spending	0.00	Pre-Tax	Manual / Hand Drawn Checks	0
Retirement	1,849.53	Pre-Tax	Payroll Earning Transfers	0
Roth 403(b) Annuity	0.00		Voided Checks	0

Roth 457(b) Annuity	0.00
All Other Deductions	390.00
Net Pay	85,262.50

Employee Types On This Journal

Employee Count	66
Active Payroll Employees	66
Inactive Payroll Employees	0

15

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

August 20, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #1 Fund TA - July 3, 2025 Schedule of Bills

Check #7914

Wires #994494 - 994497

Total warrant: \$46,494.38

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

Stella Fox _____
President, Board of trustees

Stuart Horowitz _____
Vice President, Board of trustees

Eleanora Ferrante _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 1: CD - TRUST & AGENCY 7/3/2025 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7914	07/08/2025	127	NYS EMPLOYEES HEALTH INSURANCE		9,784.94
994494	07/08/2025	198	NEWPORT TRUST CO. FBO #22258#		1,595.34
994495	07/08/2025	371	NYS INCOME TAX		4,770.83
994496	07/08/2025	909	INTERNAL REVENUE SERVICE		27,721.96
994497	07/08/2025	1345	NEW YORK STATE DEFERRED COMP		2,621.31
Number of Transactions: 5				Warrant Total:	46,494.38
				Vendor Portion:	46,494.38

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$ 46,494.38. 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.

8/12/25

Date

Philip L. Sp...
Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 46,494.38. 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.

7/8/25

Date

Richard T...
Assistant Director

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

August 20, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #2 Fund TA - July 17, 2025 Schedule of Bills

Check #7915-7916

Wires #994498 - 994501

Total warrant: \$47,996.29

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

Stella Fox _____
President, Board of trustees

Stuart Horowitz _____
Vice President, Board of trustees

Eleanora Ferrante _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 2: CD - Trust & Agency 7/17/2025 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7915	07/15/2025	1338	AMERIFLEX - LIB CONTRIB		8,645.00
7916	07/15/2025	1267	AMERIFLEX, LLC.		605.84
994498	07/15/2025	198	NEWPORT TRUST CO. FBO #22258#		1,632.76
994499	07/15/2025	371	NYS INCOME TAX		5,062.54
994500	07/15/2025	909	INTERNAL REVENUE SERVICE		29,351.89
994501	07/15/2025	1345	NEW YORK STATE DEFERRED COMP		2,698.26
Number of Transactions: 6				Warrant Total:	47,996.29
				Vendor Portion:	47,996.29

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 \$ 47,996.29. 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.

8/12/25
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 \$ 47,996.29. 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.

7/15/25
Date

[Signature]
Assistant Director

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

August 20, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #3 Fund TA - July 31, 2025 Schedule of Bills

Check #7917

Wires #994502 - 994506

Total warrant: \$48,049.48

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

Stella Fox _____
President, Board of trustees

Stuart Horowitz _____
Vice President, Board of trustees

Eleanora Ferrante _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 3: CD - Trust & Agency # 6317 7/31/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7917	07/28/2025	3252	GUARDIAN LIFE INSURANCE COMPANY OF AMERICA		2,030.37
994502	07/28/2025	198	NEWPORT TRUST CO. FBO #22258#		1,561.26
994503	07/28/2025	202	NYS & LOCAL RETIREMENT SYSTEM		6,710.09
994504	07/28/2025	371	NYS INCOME TAX		5,189.44
994505	07/28/2025	909	INTERNAL REVENUE SERVICE		30,000.87
994506	07/28/2025	1345	NEW YORK STATE DEFERRED COMP		2,557.45
Number of Transactions: 6				Warrant Total:	48,049.48
				Vendor Portion:	48,049.48

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 \$ 48,049.48. 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.

8/12/25
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 \$ 48,049.48. 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.

7/28/25
Date

[Signature]
Assistant Director

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

August 20, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #1 Fund H - August 20, 2025 Schedule of Bills

Checks #10035 - 10036

Total warrant: \$61,883.30

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

Stella Fox _____
President, Board of trustees

Stuart Horowitz _____
Vice President, Board of trustees

Eleanora Ferrante _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For H - 1: CD - RESERVE - 8/2025 For Dates 8/20/2025 - 8/20/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
10035	08/20/2025	230	BEATTY HARVEY COCO, LLP.		10,019.30
10036	08/20/2025	3262	PLUGIN STATIONS ONLINE LLC		51,864.00
Number of Transactions: 2				Warrant Total:	61,883.30
				Vendor Portion:	61,883.30

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 61,883.30. 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.

8/12/25 Philip J. DeV...
Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 61,883.30. 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.

8/11/25 Richard D...
Date Library Director

American Express Monthly Statement -July 2025 purchases			
Name	Item(s) Purchased	Purchase \$	Account
Janet Scherer	Panera Bread - Space Audit	30.08	L7430.437-46
	Google (shpl.info e-mail service)	723.38	L7430.431
Nick Tanzi	Checkr, Inc. - Background Check	184.99	L7430.437-46
	Seedsavers Exchange (seed library)	232.81	L7430.442-16
	Uncle Giuseppe's (childrens programming)	102.00	L7430.442-12
	Walgreens - staff refreshments	2.39	L7430.440
	NoviSign Ltd. - Library Signage (Recurring payment)	10.00	L7430.200
	Zoom.US (Teleconferencing)	115.96	L7430.431
	Uncle Giuseppe's (childrens programming)	102.00	L7430.442-12
	NoviSign Ltd. - Library Signage (Recurring payment)	10.00	L7430.200
	Bambulabs - 3D Printing Supplies	66.95	L7430.430-22
	Dollar Tree Direct (Adult programming)	30.00	L7430.442-11
	Matterport - Virtual Tour Fee (Recurring payment)	15.22	L7420.429
	NoviSign Ltd. - Library Signage (Recurring payment)	20.00	L7430.200
	Total	1645.78	

Amazon Capital Services Statement - 06/20/25-07/19/25		
Account	Description	Purchase \$
L7420.410-11	ADULT BOOKS	\$252.30
L7420.410-12	CHILDRENS BOOKS	\$41.25
L7420.411-11	DVD - ADULT	\$10.10
L7420.411-12	DVD - CHILDREN'S	\$46.87
L7420.415-11	COMPUTER SOFTWARE-CIRC.-ADULTS	\$99.98
L7430.200	EQUIPMENT	\$26.96
L7430.430-22	SUPPLIES - LIBRARY	\$14.45
L7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	\$165.26
L7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	-\$6.79
L7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	\$109.56
L7440.451	CUSTODIAL SUPPLIES	\$169.17
	Total	\$929.11

Resignations

Name	Title	Hours / Week	Salary	Step	Effective Date
William Iemma	PT Children's Page	35/week	16.50/hr	1	8/16/2025
Kristiane Dimaulo	PT Children's Page	35/week	16.50/hr	1	8/16/2025
Sienna Leaver	PT Children's Page	35/week	16.50/hr	1	8/16/2025

Promotions

Name	Title	Hours / Week	Salary	Step	Effective Date
Jennifer Conlon	From: Librarian II	35	\$89,165.25	16	7/27/2025
	To: Librarian III	35	\$95,264.01	13	

8/12/2025

To whom it may concern,

Please accept this letter as confirmation of my last day of employment within the South Huntington Public Library as a Temporary Full-Time Youth Services 2025 Summer Reading Challenge Page. As indicated in my employee contract and job description, August 16th, 2025 will be my last day of employment within this position. My time here has been quite rewarding, and I am thankful for the wonderful experiences I have shared with everyone in the SHPL community.

Signed,

William Iemma

x William Iemma

August 11, 2025

Janet Scherer, Director
South Huntington Public Library
145 Pidgeon Hill Road
South Huntington, NY 11746

Dear Mrs. Scherer:

This letter is to inform you that I am resigning from my position as a seasonal Children's Page effective Sunday, August 17, 2025. As per the current schedule, my last day of work will be Saturday, August 16, 2025. I am resigning as I will be returning to the Fashion Institute of Technology as a junior for the Fall semester.

Thank you very much for this part time employment opportunity. It has once again been a great experience for me.

Sincerely


Kristiane DiMaulo

August 12th, 2025

To whom it may concern,

My name is Sienna Leaver and I am a Temporary Full Time Youth Services Summer Reading Challenge Page. As per my employment contract, I will be leaving SHPL on August 16th, 2025. Thank you.

Best,

Sienna Leaver

A handwritten signature in cursive script that reads "Sienna Leaver". The signature is written in dark ink and has a fluid, connected style.