

BOARD MEETING – WEDNESDAY, SEPTEMBER 17, 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, September 17, 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. Organizational Meeting, Wednesday, July 16, 2025
 2. Regular Meeting, Wednesday, August 20, 2025
5. FINANCIAL MATTERS:
 - A. Schedule of Bills
 - B. Investments
 - C. Financial Chairperson's Reports
 - D. Personnel
6. COMMUNICATIONS:
 1. SCLS Minutes (emailed to Board Members)
7. REPORTS:
 1. Director's Report
 2. Assistant Director's Report
 3. Building & Grounds Report
 4. Summer Concert Report
 5. ALA Conference Report by Georgina Rivas-Martinez
 6. Network Projects Q2 Report
8. OLD BUSINESS:
 1. Financial Controls – Discussion
9. NEW BUSINESS:
 1. Obsolete Equipment
 2. Carpet Cleaning
 3. LILRC Conference 2025
 4. NYLA Conference 2025
 5. Meeting Room Lighting
10. STATISTICAL REPORTS:
 1. Statistics and Program Attendance
11. VOICE OF THE TAXPAYER
12. ADJOURNMENT

BOARD MEETING MINUTES – WEDNESDAY, JULY 16, 2025
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

The organizational and regular meeting of the Board of Trustees of the South Huntington Public Library was held on Wednesday, July 16, 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, Interim Business Manager
 Mrs. Jamie Gholson, Recording Secretary

GUEST: Mr. David Vinjamuri, Thirdway Inc.

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.

ELECTION OF
OFFICERS: Motion by Mrs. Ferrante, seconded by Mrs. Sullivan, and
 carried unanimously to accept the following slate of officers
 for fiscal year 2025-2026:

President – Stella Fox
Vice President – Stuart Horowitz
Financial Chairperson – Eleanora Ferrante
Board Secretary – Eileen Sullivan

ADOPTION OF THE
AGENDA: Motion by Mr. Horowitz, seconded by Mrs. Ferrante, and
 carried unanimously to accept the agenda as amended:

- Move the Oath of Office before
 Appointments, Authorizations &
 Designations

PRESENTATION
BY DAVID
VINJAMURI OF
THIRDWAY, INC.

The board thanked Mr. Vinjamuri for his presentation.

APPOINTMENTS,
AUTHORIZATIONS &
DESIGNATIONS:

Motion by Mr. Horowitz, seconded by Mrs. Ferrante, and carried unanimously to approve the following appointments, authorizations and designations:

MOTION

1. That Quatela Chimeri, PLLC be retained at a blended hourly rate of \$260 for all attorneys for legal matters that may come up during the contract period, as outlined in the letter of agreement dated July 7, 2025.

MOTION

2. That Robert A. Johnson, CPA, PC, be appointed quarterly auditor for the South Huntington Public Library for fiscal year 2025-2026, at a stipend of \$4,000 as outlined in the letter of agreement dated July 1, 2025. (attached)

That Baldessari & Coster, LLP, be appointed annual auditor for the South Huntington Public Library for fiscal year 2025-2026, at an annual rate of \$15,375 as outlined in the letter of agreement.

MOTION

3. That Philip De Dora, in accordance with the agreement dated July 16, 2025, be appointed Treasurer of the South Huntington Public Library for fiscal year 2025-2026 at an annual compensation of \$4,920.00 to be paid on a monthly basis of \$410 as outlined in the letter of agreement.

MOTION

4. That Epic Insurance Brokers & Consultants be appointed insurance broker-of-record for the South Huntington Public Library for fiscal year 2025-2026.

MOTION

5. That The Long-Islander be designated newspaper-of-record for the South Huntington Public Library for fiscal year 2025-2026.

MOTION

6. That the Board of Trustees' regular monthly meetings be held on the third Wednesday of each month, in the Board Conference Room of the South Huntington Public Library at 7:00 p.m., for fiscal year 2025-2026, unless otherwise noted.

MOTION

7. That the Board of Trustees designates Tuesday, April 14, 2026 as the South Huntington Public Library 2026-2027 Budget Vote and Trustee Election to elect one board member to a five-year term between the hours of 10 a.m. and 9 p.m.

MOTION

8. That a petty cash fund in the amount of \$250 and the set up of cash bags of \$460 be authorized for the South Huntington Public Library for fiscal year 2025-2026.

MOTION

9. That the Investment Policy with bank accounts, as detailed below, be authorized for fiscal year 2025-2026:

Valley National Bank - General Fund Checking Account

Valley National Bank - Trust & Agency Account

Valley National Bank - Payroll Account

Valley National Bank - General Fund Money Market Account

Valley National Bank - Reserve Fund Checking Account

Flushing Bank - General Fund

Flushing Bank - Reserve Fund

MOTION

10. That the South Huntington Public Library Procurement Guidelines Policy, adopted September 21, 2015 be authorized for fiscal year 2025-2026.

MOTION

11. That the South Huntington Public Library Collateral Agreement for Flushing Bank dated July 11, 2017, and the Deposit Replacement Program for Valley National Bank dated February 1, 2020 be authorized for fiscal year 2025-2026.

MOTION

12. That the Board of Trustees authorizes, in accordance with NYS Education Law, Section 1724, the payment in advance of audit of claims for public utility services, postage, freight and express charges. All such claims shall be presented at the next regular meeting for audit. As used in this subdivision, the term public utility services shall mean electric, gas, water, sewer and telephone services.

MOTION

13. That the Board designates Ms. Danielle Reischman as the Art Curator from July 1, 2025 through June 30, 2026. Ms. Reischman is to be compensated at a fee of \$560 per exhibit. It is anticipated that five (5) art shows will be scheduled in 2025-2026.

MOTION

14. That the Board of Trustees designates Margaretha Maimone as the Music Coordinator from July 1, 2025 through June 30, 2026 at a stipend of \$3,550 per year, for eight (8) recitals, to be paid in equal payments of \$1,775 in January 2026 and June 2026.

MOTION

15. That the Board of Trustees designates Catherine Schmoller as Clerk of the Vote for the 2026-2027 Operating Budget Vote and Trustee election.

**DISPOSITION OF
MINUTES -**

JUNE 18, 2025:

Motion by Mrs. Dillon, seconded by Mrs. Sullivan, and carried unanimously to accept the minutes of the regular meeting of June 18, 2025.

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. Dillon, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #37 Fund L in the amount of \$11,127.69; Warrant #39 Fund L in the amount of \$77,929.60; Warrant #6/5 PR Fund L in the amount of \$111,739.60; Warrant #6/18PR Fund L in the amount of \$116,232.55.

Motion by Mrs. Dillon, seconded by Mrs. Ferrante, and carried unanimously to authorize payment of Warrant #24 Fund TA in the amount of \$43,716.54; Warrant #25 Fund TA in the amount of \$44,735.00.

Motion by Mrs. Ferrante, seconded by Mrs. Dillon, and carried unanimously to approve the American Express statement for June in the amount of \$7,150.58.

Motion by Mrs. Ferrante, seconded by Mrs. Dillon, and carried unanimously to approve the Amazon Capital Services Monthly Statement for May 20 – June 19, 2025 in the amount of \$5,440.22.

FINANCIAL
CHAIRPERSON'S
REPORT:

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.

FINANCIAL MATTERS
2025-2026:

Motion by Mr. Horowitz, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #1 Fund L in the amount of \$92,732.83.

Motion by Mrs. Ferrante, seconded by Mrs. Dillon, and carried unanimously to approve the American Express statement for June 30th, in the amount of \$743.00

PERSONNEL REPORT: Motion by Mr. Horowitz, seconded by Mrs. Sullivan, and carried unanimously to approve the appointments as presented.

ASSISTANT DIRECTOR'S
REPORT:

Mr. Tanzi reported on the following :

- Summer Reading Indicators
On June 21st, the library kicked off the 2025 Summer Reading Club. While the program runs until August 16th, I wanted to share some early impressions from our Adult, Children's, and Young Adult Departments.

Adult Department:

As of July 2, 2025, 168 patrons have registered for our Adult Summer Reading Challenge, which is an increase from 140 at this time last year. Participants have logged 146 books read, submitted 45 book reviews, and completed 120 activities. Our summer reading display appears to be a key driver of this engagement. Featuring clear registration instructions and showcasing this year's prizes, the display has made it easier for patrons become aware of the program, and to join it. We partnered with local businesses to supplement the prize offerings. Patron feedback has been very positive, with patrons appreciating the challenge, the activities, and the revamped prizes. The Beanstack software we use to run our club has been performing well.

Children's Department:

As of July 2, 459 children have registered for our Summer Reading Program. With 587 total sign-ups throughout all of last summer, we are on track to surpass last year's participation! Already, 28 children have completed the challenge. Our kickoff party was a great success, drawing approximately 200 attendees. Feedback from families has been enthusiastic, with many expressing appreciation for both our summer programming and the library overall. Among this year's prizes, the Expanding Tube Alien has emerged as a clear favorite, according to our summer pages.

Young Adult Department:

Early registration for the Teen Summer Reading Program stands at 95 participants, which is an improvement from 82 at this time last year and 72 in 2023. Patron feedback has been largely positive. Many teens appreciate that the program tracks reading by minutes rather than by the number of books, allowing for more flexibility in participation. Raffle prizes have also been well-received. While most participants are comfortable using Beanstack software to track their reading, some teens prefer to report their books in person, and staff assist by entering their information. Staff have also been working to update summer reading accounts. Typically, parents set up and administer a child's account, then as participants age into the teen program, teens begin to administer their own summer reading profiles.

STAFF REPORTS:

The Board thanked Ray Capone, Mary Courtemanche, Jen Conlon and Michael Bartolomeo for their reports.

ADJOURNMENT:

Motion by Mr. Horowitz to adjourn the regular meeting at 9:20 p.m.

Respectfully submitted by,

Eileen Sullivan, Board Secretary

BOARD MEETING MINUTES – WEDNESDAY, AUGUST 20, 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, August 20, 2025, at 5:30 p.m. in the Conference Room.

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

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

EXCUSED: Mrs. Stella Fox, President

CALL TO ORDER: The meeting was called to order by the vice president at 5:33p.m.

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

ADOPTION OF THE AGENDA: Motion by Mrs. Sullivan, seconded by Mrs. Ferrante, and carried unanimously to accept the agenda as written.

FINANCIAL MATTERS: 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. The voided checks log has been viewed and recorded. 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. Dillon, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #2 Fund L in the amount of 18,901.34; Warrant #4 Fund L in the amount of \$226,641.43; Warrant #7/03 PR in the amount of \$120,912.64; Warrant #7/17 PR in the amount of \$126,903.94; Warrant #7/31 PR in the amount of \$117,799.36.

Motion by Mrs. Dillon, seconded by Mrs. Ferrante, and carried unanimously to authorize payment of Warrant #1 Fund TA in the amount of \$46,494.38; Warrant #2 Fund TA in the amount of \$47,996.29; Warrant #3 TA in the amount of \$48,049.48.

Motion by Mrs. Dillon, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #1 Fund H in the amount of \$61,883.30.

Motion by Mrs. Dillon, seconded by Mrs. Sullivan and carried unanimously to approve the American Express statement for July in the amount of \$1,645.78.

Motion by Mrs. Ferrante, seconded by Mrs. Sullivan and carried unanimously to approve the Amazon Capital Services Monthly Statement for June 20, 2025 through July 19, 2025 in the amount of \$929.11.

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

ILMS FINANCES: The board discussed the "Tell Congress Not to Defund Libraries" campaign.

ADJOURNMENT: Motion by Mrs. Ferrante to adjourn the regular meeting at 5:45p.m.

Respectfully submitted by,

Eileen Sullivan, Board Secretary

FINANCIAL SCHEDULES

<u>Page #</u>	<u>Warrant #</u>	<u>Fund</u>	<u>Amount</u>
13	5	L	21,225.13
15	7	L	128,262.77
19	814 PR	L	119,059.84
21	8/28 PR	L	117,972.93
23	4	TA	45,644.02
25	5	TA	45,558.51
27	2	H	5,556.75
30	AMEX		3,155.09
31	Amazon Capital Services		4,013.91
47	Investment Report		
49	Financial Chair Report		
51	Personnel Actions		

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

September 17, 2025

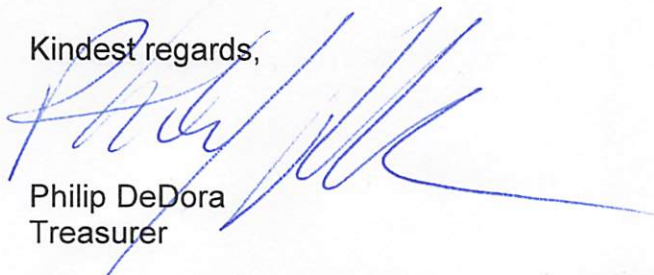
President, Board of Trustees
South Huntington Public Library
145 Pidgeon Hill Road
Huntington Station, NY 11746

I have reviewed the warrants through September 17, 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. All voided checks have been viewed and recorded. 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**

September 17, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #5 Fund L - August 2025 Schedule of Bills

Checks #61433 - 61437, 61526 - 61529

Total warrant: \$21,225.13

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 - 5: CD - UTILITIES - 8/2025 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
61433	08/08/2025	690	NATIONAL GRID		196.90
61434	08/08/2025	2400	NATIONAL GRID (SVC & GENR)		103.28
61435	08/08/2025	2555	OPTIMUM		48.44
61436	08/08/2025	20	PSEGLI		19,150.14
61437	08/08/2025	1419	VERIZON SELECT SERVICES		9.58
61526	08/27/2025	690	NATIONAL GRID		174.83
61527	08/27/2025	2400	NATIONAL GRID (SVC & GENR)		82.32
61528	08/27/2025	152	SO. HUNTINGTON WATER DISTRICT		561.78
61529	08/27/2025	15	VERIZON		897.86

Number of Transactions: 9

Warrant Total: 21,225.13

Vendor Portion: 21,225.13

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$ 21,225.13. 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.

9/9/25

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 \$ 21,225.13. 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.

8/27/25

Date

[Signature]

Library Director

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

September 17, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #7 Fund L - September 17, 2025 Schedule of Bills

Checks 61532 - 61630

Voided Checks #60917, 60946, 61367, 61402

Total warrant: \$128,262.77

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 - 7: CD - GENERAL - 9/2025 For Dates 9/17/2025 - 9/17/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60917	09/17/2025	3228	**VOID** REBECCA GOLDSTEIN		-275.00
60946	09/17/2025	2580	**VOID** NEW YORK THERAPY PLACEMENT		-150.00
61367	09/17/2025	2597	**VOID** PDQ.com Corporation		-1,020.00
61402	09/17/2025	3255	**VOID** PAUL MORRIS	250026	-1,000.00
61532	09/17/2025	3000	4IMPRINT	250143	257.22 ✓
61533	09/17/2025	131	A TIME FOR KIDS	*See Detail Report	1,200.00 ✓
61534	09/17/2025	2396	AMAZON		3,264.22 ✓
61535	09/17/2025	2396	AMAZON		749.69 ✓
61536	09/17/2025	720	AMERICAN EXPRESS		3,155.09 ✓
61537	09/17/2025	2040	AMERIFLEX		169.60 ✓
61538	09/17/2025	2739	B & H PHOTO	250142	3,379.93 ✓
61539	09/17/2025	23	BAKER & TAYLOR		6,489.09 ✓
61540	09/17/2025	2520	KATHRYN BARI-PETRITIS	250128	375.00 ✓
61541	09/17/2025	1866	BENEDETTO BROS. LANDSCAPING		350.00 ✓
61542	09/17/2025	1832	AUGUSTA BERNER	250126	600.00 ✓
61543	09/17/2025	1305	BLACKSTONE PUBLISHING.		88.33 ✓
61544	09/17/2025	3046	BLUM, LAUREN	*See Detail Report	1,050.00 ✓
61545	09/17/2025	3263	JUDY BOSHACK	250122	400.00 ✓
61546	09/17/2025	1189	BRODART CO.		559.50 ✓
61547	09/17/2025	3224	DONNA CARUCCI-KRUMM	250134	400.00 ✓
61548	09/17/2025	249	CAVENDISH SQUARE PUBLISHING		186.03 ✓
61549	09/17/2025	2985	CNA SURETY		140.00 ✓
61550	09/17/2025	1916	JENNIFER CONLON		44.39 ✓
61551	09/17/2025	2633	CONNECTION, INC		391.56 ✓
61552	09/17/2025	1548	COUNTY LINE HARDWARE		51.94 ✓
61553	09/17/2025	3210	COVE DELIVERY, INC.		373.40 ✓
61554	09/17/2025	794	PHILIP DE DORA	250001	410.00 ✓
61555	09/17/2025	45	EBSCO		22.58 ✓
61556	09/17/2025	1665	EDMER SANITARY SUPPLY		168.65 ✓
61557	09/17/2025	1777	ELIZABETH ESPOSITO		106.49 ✓
61558	09/17/2025	3265	ERIC FARINA	250132	200.00 ✓
61559	09/17/2025	3150	BARBARA FELTKAMP	250121	500.00 ✓
61560	09/17/2025	2383	FIDELITY MONITOR & INSIGHT		168.00 ✓
61561	09/17/2025	923	FIRST UNUM LIFE INSURANCE CO.		727.36 ✓
61562	09/17/2025	3203	FREE TO BE YOGA INC.	250123	300.00 ✓
61563	09/17/2025	362	FUN EXPRESS, LLC	*See Detail Report	121.05 ✓
61564	09/17/2025	3094	GEOVANNY & SONS	250003	925.00 ✓
61565	09/17/2025	1110	ELIZABETH GHEE-PEREIRA		130.00 ✓
61566	09/17/2025	2490	KATHLEEN GIERALTOWSKI		19.98 ✓
61567	09/17/2025	3228	REBECCA GOLDSTEIN		275.00 ✓
61568	09/17/2025	225	GRAINGER, INC.		46.09 ✓
61569	09/17/2025	2954	GREAT SOUTH BAY DANCE LLC	250117	1,250.00 ✓
61570	09/17/2025	254	GREY HOUSE PUBLISHING		216.00 ✓
61571	09/17/2025	3230	HARRIS, MARGOT	*See Detail Report	800.00 ✓

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 7: CD - GENERAL - 9/2025 For Dates 9/17/2025 - 9/17/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	
61572	09/17/2025	1077	HIGH HOPES PRODUCTIONS	250110	165.00	✓
61573	09/17/2025	1584	HOME DEPOT CREDIT SERVICES		34.44	✓
61574	09/17/2025	2967	HOME HEALTH & SPIRIT CORP.	250119	300.00	✓
61575	09/17/2025	3219	HOMESTEAD WINDOW TREATMENTS		988.00	✓
61576	09/17/2025	1991	HP INC.	250099	1,108.04	✓
61577	09/17/2025	2718	HUNTINGTON TOWNSHIP		500.00	✓
61578	09/17/2025	1683	INDUSTRIAL APPRAISAL COMPANY		380.00	✓
61579	09/17/2025	2504	INGRAM LIBRARY SERVICES LLC		1,656.93	✓
61580	09/17/2025	2504	INGRAM LIBRARY SERVICES LLC		1,641.55	✓
61581	09/17/2025	3053	JIN, ELIZABETH	*See Detail Report	1,200.00	✓
61582	09/17/2025	2717	KANOPY LLC		491.00	✓
61583	09/17/2025	1716	DIANE KENTROS		1,560.00	✓
61584	09/17/2025	2781	ELIZABETH KLEIN		58.70	✓
61585	09/17/2025	2459	KONICA MINOLTA BUSINESS SOLUTN		1,176.13	✓
61586	09/17/2025	3109	LATORRE, KATRINA		47.99	✓
61587	09/17/2025	2994	ERIN LAVERY		46.16	✓
61588	09/17/2025	3090	LIL' ATHLETES	*See Detail Report	256.00	✓
61589	09/17/2025	133	LILRC		1,290.00	✓
61590	09/17/2025	1332	LONG ISLAND CHESS NUTS	250116	120.00	✓
61591	09/17/2025	3189	LONG ISLAND LASER TAG	250136	275.00	✓
61592	09/17/2025	3205	LONG ISLAND MUSIC & ENTERTAINMENT HALL OF FAME	250097	750.00	✓
61593	09/17/2025	2484	LONG ISLAND STEAM GROUP	250112	345.00	✓
61594	09/17/2025	1568	LONG ISLAND WASTE SERVICES		243.05	✓
61595	09/17/2025	3052	MAKIN, GEETU	250127	435.00	✓
61596	09/17/2025	3048	MANGO LANGUAGES		3,472.35	✓
61597	09/17/2025	1037	MATTHEW BENDER & CO., INC.		123.00	✓
61598	09/17/2025	3266	MCDERMOTT, ANGELA	250140	225.00	✓
61599	09/17/2025	27	MIDWEST TAPE		2,277.78	✓
61600	09/17/2025	2517	MIDWEST TAPE		1,400.59	✓
61601	09/17/2025	3255	PAUL MORRIS	250026	1,000.00	✓
61602	09/17/2025	2014	NASSAU COUNTY MUSEUM OF ART	250118	1,000.00	✓
61603	09/17/2025	317	NEW YORK LIBRARY ASSOC.		320.00	✓
61604	09/17/2025	2580	NEW YORK THERAPY PLACEMENT		150.00	✓
61605	09/17/2025	217	NEWSDAY, INC.		375.92	✓
61606	09/17/2025	1861	SALLY NIKOLIS		9.95	✓
61607	09/17/2025	76	NORTHPORT-E. NPT PUBLIC LIBRY		84.00	✓
61608	09/17/2025	1814	PATRICIA NOVAK	250120	125.00	✓
61609	09/17/2025	127	NYS EMPLOYEES HEALTH INSURANCE		46,383.41	✓
61610	09/17/2025	1731	PITNEY BOWES BANK INC PURCHASE POWER		500.00	✓
61611	09/17/2025	1724	PITNEY BOWES GLOBAL FIN'L SERV		11.99	✓
61612	09/17/2025	3207	LAURA PLATT	250124	350.00	✓
61613	09/17/2025	12	POSTMASTER - BULK PERMIT 39		1,800.00	✓
61614	09/17/2025	3146	DANIELLE REISCHMAN	250065	560.00	✓

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 7: CD - GENERAL - 9/2025 For Dates 9/17/2025 - 9/17/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
61615	09/17/2025	3213	MADDALENA ROMANO	250131	300.00 ✓
61616	09/17/2025	2982	REGINA R. RUSSO	250125	1,200.00 ✓
61617	09/17/2025	3056	SCHOENHOFEN, KAREN	250108	120.00 ✓
61618	09/17/2025	2858	SCHOOLLIFE	250141	106.70 ✓
61619	09/17/2025	51	SCLS		1,769.81 ✓
61620	09/17/2025	2238	ROBERT SCOTT	250133	299.00 ✓
61621	09/17/2025	3140	SECURITAS SECURITY SERVICES USA, INC.		9,746.10 ✓
61622	09/17/2025	2565	SPRINGFIELD SERVICE CENTER		49.95 ✓
61623	09/17/2025	3083	SPROUTS & FRIENDS, INC.	*See Detail Report	810.00 ✓
61624	09/17/2025	3167	STAPLES ADVANTAGE		154.29 ✓
61625	09/17/2025	2106	STERLING NORTH AMERICA INC.		8,845.00 ✓
61626	09/17/2025	2940	THERESA'S PROGRAMS LLC	*See Detail Report	720.00 ✓
61627	09/17/2025	3179	THERMAL SOLUTIONS, INC.		23.75 ✓
61628	09/17/2025	2536	AMY VAIL	250113	250.00 ✓
61629	09/17/2025	2613	TAMI WOOD	*See Detail Report	765.00 ✓
61630	09/17/2025	3264	PASCAL ZUGMEYER	250129	250.00 ✓
Number of Transactions: 103				Warrant Total:	128,262.77
				Vendor Portion:	128,262.77

*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, 103 in number, in the total amount of \$ 128,262.77. 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.

9/09/25
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 \$ 128,262.77. 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.

9/8/25
Date

[Signature]
Library Director

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

September 17, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: August 14, 2025

Gross Total: \$119,059.84

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

8/14/2025 - 8/14/2025



Payroll Transaction Totals

Payment Distribution Methods

Gross Wages	119,059.84
Non Cash Earnings	0.00
Reimbursed Expenses	0.00
FICA Wages	109,274.90
FICA Withholding - Employee *	6,775.06
FICA Withholding - Employer *	6,775.06
Medicare Wages	109,274.90
Medicare Withholding - Employee *	1,584.52
Excess Medicare Wages	0.00
Excess Medicare Withholdings	0.00
Medicare Withholding - Employer *	1,584.52
Federal Wages	103,643.53
Federal Withholding *	10,373.75
State Wages	105,481.43
State Withholding **	4,678.73
City Wages	0.00
City Withholding ***	0.00
Annuities	4,087.44 Pre-Tax
Flexible Spending	9,784.94 Pre-Tax
Retirement	1,837.90 Pre-Tax
Roth 403(b) Annuity	0.00
Roth 457(b) Annuity	0.00
All Other Deductions	390.00
Net Pay	79,547.50

Normal Distributed Amount	2,793.70
Direct Deposit Amount	76,753.80
Direct Deposit Entries	64

Tax Deposit Information

Federal Tax Deposit *	27,092.91
State Tax Deposit **	4,678.73
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

September 17, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: August 28, 2025

Gross Total: \$117,972.93

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 Transaction Totals

Gross Wages	117,972.93	
Non Cash Earnings	0.00	
Reimbursed Expenses	0.00	
FICA Wages	115,458.72	
FICA Withholding - Employee *	7,158.42	
FICA Withholding - Employer *	7,158.42	
Medicare Wages	115,458.72	
Medicare Withholding - Employee *	1,674.15	
Excess Medicare Wages	0.00	
Excess Medicare Withholdings	0.00	
Medicare Withholding - Employer *	1,674.15	
Federal Wages	109,760.60	
Federal Withholding *	11,641.08	
State Wages	111,572.97	
State Withholding **	5,053.74	
City Wages	0.00	
City Withholding ***	0.00	
Annuities	4,254.07	Pre-Tax
Flexible Spending	2,514.21	Pre-Tax
Retirement	1,812.37	Pre-Tax
Roth 403(b) Annuity	0.00	
Roth 457(b) Annuity	0.00	
All Other Deductions	390.00	
Net Pay	83,474.89	

Payment Distribution Methods

Normal Distributed Amount	2,982.27
Direct Deposit Amount	80,492.62
Direct Deposit Entries	64

Tax Deposit Information

Federal Tax Deposit *	29,306.22
State Tax Deposit **	5,053.74
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**

September 17, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #4 Fund TA - August 14, 2025 Schedule of Bills

Check #7918

Wires #994507 - 994510

Total warrant: \$45,644.02

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 - 4: CD - Trust & Agency - 08/14/25 #6318 For Dates 8/1/2025 - 8/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7918	08/11/2025	127	NYS EMPLOYEES HEALTH INSURANCE		9,784.94
994507	08/11/2025	198	NEWPORT TRUST CO. FBO #22258#		1,577.68
994508	08/11/2025	371	NYS INCOME TAX		4,678.73
994509	08/11/2025	909	INTERNAL REVENUE SERVICE		27,092.91
994510	08/11/2025	1345	NEW YORK STATE DEFERRED COMP		2,509.76

Number of Transactions: 5

Warrant Total: 45,644.02

Vendor Portion: 45,644.02

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 \$ 45,644.02. 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.

9/10/25
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 \$ 45,644.02. 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.

9/10/25
Date

[Signature]
Library Assistant Director

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

September 17, 2025

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #5 Fund TA - August 28, 2025 Schedule of Bills

Check #7919 - 7920

Wires #994511 - 994515

Total warrant: \$45,558.51

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 - 5: CD - Trust & Agency 8/28/25 #6319 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7919	08/26/2025	1267	AMERIFLEX, LLC.		675.84 ✓
7920	08/26/2025	3252	GUARDIAN LIFE INSURANCE COMPANY OF AMERICA		1,838.37 ✓
994511	08/26/2025	198	NEWPORT TRUST CO. FBO #22258#		1,627.73 ✓
994512	08/26/2025	202	NYS & LOCAL RETIREMENT SYSTEM		4,430.27 ✓
994513	08/26/2025	371	NYS INCOME TAX		5,053.74 ✓
994514	08/26/2025	909	INTERNAL REVENUE SERVICE		29,306.22 ✓
994515	08/26/2025	1345	NEW YORK STATE DEFERRED COMP		2,626.34 ✓
Number of Transactions: 7				Warrant Total:	45,558.51
				Vendor Portion:	45,558.51

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 \$ 45,558.51. 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.

9/9/25
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 \$ 45,558.51. 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.

8/26/25
Date

[Signature]
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

Warrant #2 Fund H - September 17, 2025 Schedule of Bills

Checks #10037

Total warrant: \$5,556.75

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 - 2: CD - RESERVE - 9/2025 For Dates 9/17/2025 - 9/17/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
10037	09/17/2025	230	BEATTY HARVEY COCO, LLP.		5,556.75
Number of Transactions: 1					Warrant Total: 5,556.75
					Vendor Portion: 5,556.75

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 \$ 5,556.75. 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.

9/9/25 Philip J. LeRosa
Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 5,556.75. 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.

9/8/25 Janet Scherer
Date Library Director

	PAYROLL TRANSACTIONS August 2025					
	SOUTH HUNTINGTON LIBRARY					
	FULL TIME					
		Avg Hours			GROSS PAY	GROSS PAY
Emp#	Name	(Bi-weekly)	Hourly	Per-Pay	08/14/2025	08/28/2025
384	BARTOLOMEO, MICHAEL	70	\$40.05	\$2,803.16	\$2,803.16	\$2,803.16
99	CAPONE, RAYMOND	79	\$67.72	\$5,349.88	\$5,350.19	\$5,350.19
116	CONLON, JENNIFER R.	70	\$52.34	\$3,664.00	\$3,664.00	\$3,664.77
412	COURTEMANCHE, MARY	70	\$30.28	\$2,119.80	\$2,119.80	\$2,119.80
233	ESPOSITO, ELIZABETH A.	70	\$48.30	\$3,381.18	\$3,381.18	\$3,381.18
145	GHEE-PEREIRA, ELIZABETH	70	\$62.12	\$4,348.48	\$4,348.48	\$4,348.48
370	GHOLSON, JAMIE L	70	\$40.66	\$2,846.33	\$2,846.33	\$3,090.29
337	KALOGRIIS, SCOTT	70	\$61.04	\$4,272.80	\$4,272.85	\$4,272.85
273	KILKENNY, DOREEN	70	\$54.34	\$3,803.80	\$3,803.70	\$4,130.04
348	KLEIN, ELIZABETH N.	70	\$39.01	\$2,730.70	\$2,730.67	\$2,730.67
47	MARIANI, JOANN M.	70	\$45.47	\$3,182.90	\$3,182.54	\$3,182.54
395	NIEVES, RYAN	70	\$45.38	\$3,176.60	\$3,176.35	\$3,176.35
303	O'CONNOR, JENNIFER	70	\$47.18	\$3,302.60	\$3,302.41	\$3,302.41
102	OLSEN JR., ARTHUR S.	70	\$32.12	\$2,248.40	\$2,248.43	\$2,248.43
85	RECINOS, JOSE O.	79	\$42.86	\$3,385.94	\$3,385.87	\$3,385.87
334	REHMAN, KEELY A.	70	\$40.23	\$2,816.10	\$2,816.26	\$2,816.26
374	RIGGS, RYANN	70	\$39.01	\$2,730.70	\$2,730.67	\$2,730.67
332	RIVAS-MARTINEZ, GEORGINA M.	70	\$40.96	\$2,867.20	\$2,867.51	\$2,867.51
109	SCHERER, JANET B.	70	\$94.93	\$6,645.10	\$6,645.34	\$6,645.34
114	SCHMOLLER, CATHERINE	70	\$49.15	\$3,440.35	\$3,440.35	\$3,440.35
232	SCHWERTMAN-NIKOLIS, SALLY S	70	\$54.47	\$3,812.90	\$3,813.13	\$3,813.13
57	SPIEGELGLASS, HOWARD B.	70	\$69.16	\$4,841.20	\$4,841.32	\$4,841.32
357	TANZI, NICHOLAS J	70	\$73.14	\$5,119.80	\$5,119.66	\$5,119.66
		Total - Full Time		\$82,889.92	\$82,890.20	\$83,461.27
	PART TIME					
		Avg Hours			GROSS PAY	GROSS PAY
Emp#	Name	(Bi-weekly)	Hourly	Per-Pay	8/14/2025	8/28/2025
386	BOUKLAS, MICHAEL	25	\$35.54	\$888.50	\$852.96	\$924.04
411	CAPONE, SALVATORE	24	\$21.08	\$505.92	\$527.00	\$516.46
417	CRUZ, SARAH	32	\$16.50	\$528.00	\$577.50	\$462.00
164	D'AMBROSIO, THOMAS P.	15	\$59.44	\$891.60	\$1,396.84	\$1,277.96
349	DELLE, VIRGINIA	26	\$20.36	\$529.36	\$509.00	\$580.26
90	DeMARCO, MARIE G.	16	\$48.69	\$779.04	\$1,168.56	\$833.03
423	DICARLO, ABIGAIL	26	\$29.80	\$774.80	\$864.20	\$625.80
324	DiMAULO, ELIZABETH C.	45	\$28.72	\$1,292.40	\$1,292.40	\$1,349.84
409	DiMAULO, KRISTIANE	27	\$16.50	\$445.50	\$453.75	\$280.50
414	FELICIANO, DOMINICK	22	\$20.70	\$455.40	\$558.90	\$558.90
317	GIERALTOWSKI, KATHLEEN	35	\$39.16	\$1,370.60	\$1,370.60	\$1,448.92
402	GODFREY, ROBERT L	27	\$21.49	\$580.23	\$580.23	\$580.23

Emp#	Name	Avg Hours (Bi-weekly)	Hourly	Per-Pay	GROSS PAY 08/14/2025	GROSS PAY 08/28/2025
420	GRAFF, EMMA	28	\$29.80	\$834.40	\$938.70	\$1,072.80
406	GRENIER, HANNAH	21	\$33.39	\$701.19	\$767.98	\$467.46
378	HAJNY, KATHRYN	26	\$16.50	\$429.00	\$429.00	\$363.00
397	HINTZ, JANIS	31	\$19.44	\$602.64	\$534.60	\$622.08
431	IEMMA, WILLIAM	70	\$16.50	\$1,155.00	\$1,155.00	\$924.00
364	JOHNSON, ANNE	29	\$36.27	\$1,051.83	\$1,196.91	\$1,305.72
428	JOHNSON, EVELYN	23.5	\$18.06	\$424.41	\$442.47	\$419.90
426	KING, JEAN	19.22	\$32.66	\$627.73	\$832.83	\$800.17
369	KUMMER, MARIAJOANNA	36	\$16.50	\$594.00	\$551.76	\$594.00
360	LA TORRE, KATRINA	21	\$34.10	\$716.10	\$579.70	\$818.40
379	LAVERY, ERIN E	50	\$35.54	\$1,777.00	\$1,634.84	\$1,652.61
158	LANG, HELENA	31	\$29.28	\$907.68	\$1,127.28	\$1,002.84
43	LAYBURN, SHARON M.	14	\$53.07	\$742.98	\$1,565.57	\$716.45
430	LEAVER, SIENNA	70	\$16.50	\$1,155.00	\$895.13	\$924.00
319	MATHEW, SONEY	36	\$16.50	\$594.00	\$528.00	\$594.00
107	MINTZ, HAROLD F.	26	\$51.28	\$1,333.28	\$1,384.56	\$1,488.53
427	NAYEBIHEZAVEH, NILOOFAR	14	\$18.06	\$252.84	\$577.92	\$424.41
380	PARRA, JORGE	28	\$34.81	\$974.68	\$1,183.54	\$1,183.54
344	PROTAN, GEORGIA	33	\$36.27	\$1,196.91	\$1,106.24	\$1,233.18
377	RASMUSSEN, JO ANNE	20	\$16.50	\$330.00	\$330.00	\$297.00
388	RUDRA, SUMAN	21	\$19.91	\$418.11	\$597.30	\$597.30
382	SCHATZ, MICHELLE	21	\$19.91	\$418.11	\$398.20	\$318.56
404	SPRINGETT, ANGELA	28	\$19.44	\$544.32	\$524.88	\$524.88
394	STEIN, DAMIEN S	21	\$21.49	\$451.29	\$526.51	\$462.04
415	SWIDERSKI-RONAYNE, LINDA	20	\$18.53	\$370.60	\$555.91	\$592.96
403	THOMAS, SANDRA	50	\$28.09	\$1,404.50	\$1,404.50	\$1,432.59
61	TICHENOR, GALE E.	50	\$35.36	\$1,768.00	\$1,803.36	\$1,821.04
429	TORRES, JACLYN	50	\$18.06	\$903.00	\$903.01	\$903.01
425	TRIMBOLI, GABRIELLE	32	\$16.50	\$528.00	\$528.00	\$528.00
390	WENIG-CHINSKY, ROBIN	33	\$19.44	\$641.52	\$486.00	\$486.00
321	WILLIAMS, RUTH	36	\$16.50	\$594.00	\$528.00	\$503.25
		Total - Part Time		\$33,483.47	\$36,169.64	\$34,511.66
		Grand Total		\$116,373.39	\$119,059.84	\$117,972.93

American Express Monthly Statement -August 2025 purchases			
Name	Item(s) Purchased	Purchase \$	Account
Janet Scherer	Hummel Hummel - Staff Refreshments	45.17	L7430.435-31
	NYLA - S. Horowitz registration	200.00	L7430.435-32
	NYLA - J. Scherer registration	300.00	L7430.435-31
	NYLA - M. Bartolomeo registration	300.00	L7430.435-31
	Google (shpl.info e-mail service)	713.66	L7430.431
Nick Tanzi	NoviSign Ltd. - Library Signage (Recurring payment)	10.00	L7430.200
	Quark - Non-circulating Software	518.00	L7420.429
	Zoom.US (Teleconferencing)	115.96	L7430.431
	La Nonna's Pizzeria - YA programming	261.13	L7430.442-13
	NoviSign Ltd. - Library Signage (Recurring payment)	10.00	L7430.200
	Digital Inspirations - Google Workspace Add-in	49.95	L7420.429
	Uncle Giuseppe's (childrens programming)	102.00	L7430.442-12
	Matterport - Virtual Tour Fee (Recurring payment)	15.22	L7420.429
	NoviSign Ltd. - Library Signage (Recurring payment)	20.00	L7430.200
	NYLA - J. Conlon registration	345.00	L7430.435-31
	Magic Desktop - Non Circ Software (Childrens)	149.00	L7420.429
	Total	\$3,155.09	

Amazon Capital Services Statement - 07/20/25-08/19/25		
Account	Description	Purchase \$
L7420.410-11	ADULT BOOKS	672.48
L7420.410-12	CHILDRENS BOOKS	1,207.05
L7420.410-13	YOUNG ADULT BOOKS	81.36
L7420.411-12	DVD - CHILDREN	92.68
L7420.415-11	COMPUTER SOFTWARE-CIRC.-ADULTS	138.99
L7420.415-12	COMPUTER SOFTWARE-CIRC.-CHILDREN	47.82
L7420.415-12	COMPUTER SOFTWARE-CIRC.-CHILDREN	38.24
L7420.415-12	COMPUTER SOFTWARE-CIRC.-CHILDREN	533.72
L7430.200	EQUIPMENT	316.98
L7430.200-1	LIBRARY OF THINGS	109.99
L7430.430-21	SUPPLIES - OFFICE	24.91
L7430.430-22	SUPPLIES - LIBRARY	188.17
L7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	31.94
L7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	93.78
L7430.442-12-S	COMMUNITY ACTIVITIES-CHILD. SUMMER READING	37.98
L7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS	83.94
L7440.451	CUSTODIAL SUPPLIES	299.88
L7440.452-71	BUILDING MAINTENANCE & REPAIR	14.00
	Total	\$4,013.91

Amazon-COMPUTER SOFTWARE-CIRC. CHILDREN'S

Product Category	Title	Item Qty.	Net Total
Video Games	Carmen Sandiego 40th Anniversary Edition Nintendo Switch	1	47.82
Video Games	Care Bears Unlock the Magic PS5	1	38.24
Toy	National Geographic Horse Audio Play Character for Tonies	1	17.81
Video Games	Tales of the Shire: A The Lord of The Rings™ Game - PlayStation 5	1	39.99
Video Games	Looney Tunes: Wacky World of Sports - Nintendo Switch	1	22.99
Video Games	Harvest Moon: The Lost Valley & Skytree Village - Nintendo Switch	1	39.99
Video Games	Hot Wheels Monster Trucks: Stunt Mayhem - PlayStation 5	1	23.75
Video Games	Hot Wheels Monster Trucks: Stunt Mayhem - Nintendo Switch	1	29.53
Video Games	Tokyo 2020 Olympic Games - Nintendo Switch	1	19.79
Video Games	DOG MAN: Misson Impawsible - PlayStation 5	1	39.59
Video Games	DOG MAN: Mission Impawsible - Nintendo Switch	2	54.71
Toy	National Geographic Kids Whale Audio Toy Figurine for Tonies	1	17.96
Luggage	Tonies Carrying Case - Secure Protection for up to 10 Characters - Green	1	24.69
Toy	National Geographic Penguin Audio Play Character for Tonies	1	17.96
Luggage	Tonies Carrying Case - Secure Protection for up to 10 Characters - Red	1	19.74
Toy	Tonies Alejandro The Armadillo Audio Toy Figurine [English/Spanish]	1	17.96
Toy	Tonies Favorite Children's Songs: Counting Songs Audio Toy Figurine	1	17.96
Toy	Tonies Alma and How She Got Her Name Audio Toy Figurine [English/Spanish]	1	17.96
Toy	Tonies Mo Willems' The Pigeon Series Audio Toy Figurine	1	17.96
Toy	Tonies Tracker Audio Toy Figurine from PAW Patrol	1	17.96
Toy	Tonies National Geographic Kids Amazon Rainforest Audio Toy Figurine	1	17.96
Luggage	Tonies Carrying Case - Secure Protection for up to 10 Characters - Pink	1	24.67
Luggage	Taladad Carrying Case Compatible with Toniebox Tonie Figures, Tonie Character	1	14.83
Toy	Tonies Canticos Audio Toy Figurine [English/Spanish]	1	17.96
	TOTAL		619.78

Cash Receipt Schedule Report For L - 3 - : CR - DAILY FINES - 08/2025		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	1,047.55	0.00
L 2082.2	LOST LIBRARY MATERIALS	0.00	56.97
L 2082.4	COPY MACHINES	0.00	159.95
L 2082.42	PRINT VEND MACHINES	0.00	336.80
L 2082.6	COMPUTER PAPER/DISCS	0.00	22.38
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	142.00
L 2770.2	MISC. INCOME - EAR BUD SALES	0.00	1.00
L 2770.4	MISC. INCOME - FAX CHARGES	0.00	13.45
L 2770.8	MISC. INCOME - PASSPORTS	0.00	315.00
	Fund L Totals:	1,047.55	1,047.55
Cash Receipt Schedule Report For L - 4: CR -GENERAL - 08/2025		SOUTH HUNTINGTON LIBRARY	
Account	Account Description	Sum of DEBITS	Sum of CREDITS
L 200	CHECKING - VALLEY NATIONAL BANK	26,797.30	0.00
L 204	MONEY MARKET - VALLEY NATIONAL BANK	1,020.40	0.00
L 208	PAYROLL CHECKING - VALLEY NAT'L BAN	128.38	0.00
L 211	MM - FLUSHING BANK	1,600,401.79	0.00
L 1001	REAL PROPERTY TAXES	0.00	1,591,979.25
L 2082.2	LOST LIBRARY MATERIALS	0.00	223.88
L 2082.42	PRINT VEND MACHINES	0.00	153.05
L 2082.6	COMPUTER PAPER/DISCS	0.00	72.62
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	0.00	1,148.78
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	0.00	561.97
L 2401.211	INTEREST - MM FLUSHING BANK	0.00	8,422.54
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	4.00
L 2770.5	MISC. INCOME - HOTSPOT FINES	0.00	20.00
L 2770.6	MISC. INCOME	0.00	300.00
L 2770.8	MISC. INCOME - PASSPORTS	0.00	595.00
L 3840	STATE INCENTIVE AID	0.00	11,188.80
L 7430.434	PUBLICITY-PRINTING/NEWSLETTER	0.00	6,434.92
L 7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	0.00	6,170.00
L 7440.450-61	UTILITIES - ELECTRIC	0.00	53.59
L 9000.906-0	HEALTH INSURANCE	0.00	1,019.47
	Fund L Totals:	1,628,347.87	1,628,347.87

SOUTH HUNTINGTON PUBLIC LIBRARY
REVENUE BUDGET STATUS
PERIOD COVERED: August 1 - August 31, 2025

ACCOUNT	BUDGET	REVENUE EARNED	EST. REVENUE BASED ON 2.00 MONTHS	VARIANCE		UNEARNED REVENUE YTD.
				FAVORABLE (UNFAVORABLE) \$	%	
REAL PROPERTY TAXES	\$6,367,917.00	1,591,979.25	1,061,319.50	530,659.75	50.00	\$4,775,937.75
BOOK FINES	\$0.00	0.00	0.00	0.00	#DIV/0!	\$0.00
LOST LIBRARY MATERIALS	\$2,500.00	627.61	416.67	210.94	50.63	\$1,872.39
COPY MACHINES	\$3,000.00	381.25	500.00	(118.75)	(23.75)	\$2,618.75
PRINT VEND MACHINES	\$9,000.00	1,110.59	1,500.00	(389.41)	(25.96)	\$7,889.41
DVD FINES	\$0.00	0.00	0.00	0.00	#DIV/0!	\$0.00
IWIN - DVDs	\$0.00	0.00	0.00	0.00	#DIV/0!	\$0.00
COMPUTER PAPER/DISCS	\$1,000.00	211.04	166.67	44.37	26.62	\$788.96
LAPTOP FINES	0.00	25.00	0.00	25.00	#DIV/0!	(\$25.00)
LATE FINES - MUSEUM PASSES	\$0.00	5.00	0.00	5.00	#DIV/0!	(\$5.00)
INTEREST - MM- VALLEY NAT'L BANK	\$9,000.00	2,457.78	1,500.00	957.78	63.85	\$6,542.22
INTEREST - CKING - VALLEY NAT'L BANK	\$5,000.00	1,182.57	833.33	349.24	41.91	\$3,817.43
INTEREST - PAYROLL- VALLEY NAT'L BANK	\$1,000.00	131.12	166.67	(35.55)	(21.33)	\$868.88
INTEREST - MM FLUSHING BANK	\$85,000.00	15,456.81	14,166.67	1,290.14	9.11	\$69,543.19
SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	\$0.00	-208.10	0.00	(208.10)	#DIV/0!	\$208.10
MISC. INCOME - EAR BUD SALES	\$0.00	2.00	0.00	2.00	#DIV/0!	(\$2.00)
MISC. INCOME - FAX CHARGES	\$0.00	33.40	0.00	33.40	#DIV/0!	(\$33.40)
MISC. INCOME - HOTSPOT FINES	\$0.00	40.00	0.00	40.00	#DIV/0!	(\$40.00)
MISC. INCOME	\$2,000.00	300.00	333.33	(33.33)	(10.00)	\$1,700.00
MISC. INCOME - PASSPORTS	\$13,000.00	2,100.00	2,166.67	(66.67)	(3.08)	\$10,900.00
STATE INCENTIVE AID	\$20,000.00	11,188.80	3,333.33	7,855.47	235.66	\$8,811.20
APPROPRIATED FUND BALANCE	\$100,000.00	0.00	16,666.67	(16,666.67)	(100.00)	\$100,000.00
TOTALS	\$6,618,417.00	1,627,024.12	1,103,069.50	523,954.62	47.50	\$4,991,392.88

SOUTH HUNTINGTON LIBRARY

Revenue Status Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
L 1001	REAL PROPERTY TAXES	6,367,917.00	0.00	6,367,917.00	1,591,979.25	4,775,937.75
L 2082.2	LOST LIBRARY MATERIALS	2,500.00	0.00	2,500.00	627.61	1,872.39
L 2082.4	COPY MACHINES	3,000.00	0.00	3,000.00	381.25	2,618.75
L 2082.42	PRINT VEND MACHINES	9,000.00	0.00	9,000.00	1,110.59	7,889.41
L 2082.6	COMPUTER PAPER/DISCS	1,000.00	0.00	1,000.00	211.04	788.96
L 2082.7	LAPTOP FINES	0.00	0.00	0.00	25.00	-25.00
L 2082.9	LATE FINES - MUSEUM PASSES	0.00	0.00	0.00	5.00	-5.00
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	9,000.00	0.00	9,000.00	2,457.78	6,542.22
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	5,000.00	0.00	5,000.00	1,182.57	3,817.43
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	1,000.00	0.00	1,000.00	131.12	868.88
L 2401.211	INTEREST - MM FLUSHING BANK	85,000.00	0.00	85,000.00	15,456.81	69,543.19
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	0.00	0.00	-208.10	208.10
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	33.40	-33.40
L 2770.5	MISC. INCOME - HOTSPOT FINES	0.00	0.00	0.00	40.00	-40.00
L 2770.6	MISC. INCOME	2,000.00	0.00	2,000.00	300.00	1,700.00
L 2770.8	MISC. INCOME - PASSPORTS	13,000.00	0.00	13,000.00	2,100.00	10,900.00
L 3840	STATE INCENTIVE AID	20,000.00	0.00	20,000.00	11,188.80	8,811.20
L 3841	APPROPRIATED FUND BALANCE	100,000.00	0.00	100,000.00	0.00	100,000.00
L Totals:		6,618,417.00	0.00	6,618,417.00	1,627,024.12	4,991,392.88
Grand Totals:		6,618,417.00	0.00	6,618,417.00	1,627,024.12	4,991,392.88

SOUTH HUNTINGTON PUBLIC LIBRARY
 ACTUAL BUDGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: August 1, 2025 - August 31, 2025

9/3/2025 10:56 AM

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND 2 MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
SALARIES-PROF. FT & PT	\$2,081,626.31	394,861.75		394,861.75	400,312.75	5,451.00	1.36	\$1,686,764.56
SALARIES-PROF. FT	\$1,549,921.37	301,510.51	0.00	301,510.51	298,061.80	(3,448.71)	(1.16)	\$1,248,410.86
SALARIES - PROF. PT	\$531,704.94	93,351.24	0.00	93,351.24	102,250.95	8,899.71	8.70	\$438,353.70
SALARIES-CLERICAL FT & PT	\$553,532.81	108,547.42		108,547.42	106,448.62	(2,098.80)	(1.97)	\$444,985.39
SALARIES-CLERICAL FT	\$348,743.45	66,254.39	0.00	66,254.39	67,066.05	811.66	1.21	\$282,489.06
SALARIES-CLERICAL PT	\$204,789.36	42,293.03	0.00	42,293.03	39,382.57	(2,910.46)	(7.39)	\$162,496.33
SALARIES-PAGE	\$100,072.47	17,676.51	0.00	17,676.51	19,244.71	1,568.20	8.15	\$82,395.96
SALARIES-CUSTODIAL FT & PT	\$334,188.70	66,920.84		66,920.84	64,267.06	(2,653.78)	(4.13)	\$267,267.86
SALARIES-CUSTODIAL FT	\$279,549.96	55,868.39	0.00	55,868.39	53,759.61	(2,108.78)	(3.92)	\$223,681.57
SALARIES-CUSTODIAL PT	\$54,638.74	11,052.45	0.00	11,052.45	10,507.45	(545.00)	(5.19)	\$43,586.29
SALARIES-SUNDAY-PROF.	\$64,321.97	1,450.24	0.00	1,450.24	0.00	(1,450.24)	#DIV/0!	\$62,871.73
SALARIES-SUNDAY-CLERICAL	\$25,162.67	487.20	0.00	487.20	0.00	(487.20)	#DIV/0!	\$24,675.47
SALARIES-SUNDAY-PAGE	\$10,911.85	386.00	0.00	386.00	0.00	(386.00)	#DIV/0!	\$10,525.85
SALARIES-SUNDAY-CUSTODIAL	\$41,604.64	775.91	0.00	775.91	0.00	(775.91)	#DIV/0!	\$40,828.73
TEMPORARY SUMMER HELP	\$14,345.58	11,542.84	0.00	11,542.84	14,345.58	2,802.74	19.54	\$2,802.74
	\$3,225,767.00	\$602,648.71	\$0.00	\$602,648.71	\$604,618.71	\$1,970.00	#DIV/0!	\$2,623,118.29
ADULT BOOKS	\$100,000.00	6,856.83	0.00	6,856.83	16,666.67	9,809.84	58.86	\$93,143.17
CHILDRENS BOOKS	\$75,000.00	2,266.98	0.00	2,266.98	12,500.00	10,233.02	81.86	\$72,733.02
YOUNG ADULT BOOKS	\$10,000.00	29.29	0.00	29.29	1,666.67	1,637.38	98.24	\$9,970.71
REFERENCE - ELECTRONIC	\$45,000.00	0.00	0.00	0.00	7,500.00	7,500.00	100.00	\$45,000.00
AUDIO BOOKS - ADULT	\$1,000.00	43.44	0.00	43.44	166.67	123.23	73.94	\$956.56
AUDIO BOOKS - CHILDREN	\$2,000.00	0.00	0.00	0.00	333.33	333.33	100.00	\$2,000.00
DIGITAL SUBSCRIPTIONS	\$220,500.00	92,729.04	0.00	92,729.04	36,750.00	(55,979.04)	(152.32)	\$127,770.96
MUSEUM PASSES	\$24,000.00	0.00	1,750.00	1,750.00	4,000.00	2,250.00	56.25	\$22,250.00
DVD - ADULT	\$18,000.00	1,102.09	0.00	1,102.09	3,000.00	1,897.91	63.26	\$16,897.91
DVD - CHILDREN	\$3,000.00	107.06	0.00	107.06	500.00	392.94	78.59	\$2,892.94
MUSIC CD'S - ADULT	\$2,500.00	0.00	0.00	0.00	416.67	416.67	100.00	\$2,500.00
MUSIC CD'S - CHILDREN	\$400.00	0.00	0.00	0.00	66.67	66.67	100.00	\$400.00
PERIODICALS - ADULTS	\$10,500.00	26.00	0.00	26.00	1,750.00	1,724.00	98.51	\$10,474.00
PERIODICALS - CHILDREN	\$1,000.00	0.00	0.00	0.00	166.67	166.67	100.00	\$1,000.00
PERIODICALS - YA	\$400.00	0.00	0.00	0.00	66.67	66.67	100.00	\$400.00
PERIODICALS - NEWSPAPERS	\$4,600.00	779.32	0.00	779.32	766.67	(12.65)	(1.65)	\$3,820.68
COMPUTER SOFTWARE-CIRC.-ADULTS	\$2,500.00	99.98	0.00	99.98	416.67	316.69	76.00	\$2,400.02
COMPUTER SOFTWARE-CIRC.-CHILDRE	\$4,000.00	0.00	0.00	0.00	666.67	666.67	100.00	\$4,000.00
MATERIALS PROCESSING	\$35,000.00	2,548.38	0.00	2,548.38	5,833.33	3,284.95	56.31	\$32,451.62
COMPUTER SOFTWARE - NON-CIRC.	\$55,000.00	5,901.94	3,379.93	9,281.87	9,166.67	(115.20)	(1.26)	\$45,718.13
	\$614,400.00	112,490.35	5,129.93	117,620.28	102,400.00	(15,220.28)	(14.86)	\$496,779.72
EQUIPMENT	\$54,000.00	9,637.72	1,108.04	10,745.76	9,000.00	(1,745.76)	(19.40)	\$43,254.24
EQUIPMENT - LIBRARY OF THINGS	\$1,000.00	0.00	0.00	0.00	166.67	166.67	100.00	\$1,000.00
EQUIPMENT MAINTENANCE	\$10,000.00	0.00	0.00	0.00	1,666.67	1,666.67	100.00	\$10,000.00

SOUTH HUNTINGTON PUBLIC LIBRARY
 ACTUAL BUDGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: August 1, 2025 - August 31, 2025

9/3/2025 10:56 AM

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND 2 MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
FURNITURE & FIXTURES	\$30,000.00	0.00	0.00	0.00	5,000.00	5,000.00	100.00	\$30,000.00
SUPPLIES - OFFICE	\$20,000.00	512.52	0.00	512.52	3,333.33	2,820.81	84.62	\$19,487.48
SUPPLIES - LIBRARY	\$20,000.00	1,153.32	0.00	1,153.32	3,333.33	2,180.01	65.40	\$18,846.68
TELECOMMUNICATIONS	\$40,000.00	3,445.94	0.00	3,445.94	6,666.67	3,220.73	48.31	\$36,554.06
SCLS SERVICES / CIRCULATION CONTR	\$95,000.00	7,422.80	0.00	7,422.80	15,833.33	8,410.53	53.12	\$87,577.20
POSTAGE	\$30,000.00	4,226.00	0.00	4,226.00	5,000.00	774.00	15.48	\$25,774.00
PUBLICITY-PRINTING/NEWSLETTER	\$110,000.00	(5,703.17)	0.00	-5,703.17	18,333.33	24,036.50	131.11	\$115,703.17
CONTINUING ED/MILEAGE REIMB/STAFF	\$30,000.00	177.08	0.00	177.08	5,000.00	4,822.92	96.46	\$29,822.92
CONTINUING ED/MILEAGE REIMB/BOA	\$5,000.00	0.00	0.00	0.00	833.33	833.33	100.00	\$5,000.00
LIBRARY VEHICLE	\$1,000.00	90.00	0.00	90.00	166.67	76.67	46.00	\$910.00
PROFESSIONAL FEES - AUDITOR	\$17,500.00	0.00	4,000.00	4,000.00	2,916.67	(1,083.33)	(37.14)	\$13,500.00
PROFESSIONAL FEES - LEGAL	\$10,000.00	390.00	0.00	390.00	1,666.67	1,276.67	76.60	\$9,610.00
PROFESSIONAL FEES - TREASURER	\$7,000.00	820.00	4,100.00	4,920.00	1,166.67	(3,753.33)	(321.71)	\$2,080.00
PROF. FEES- ART & MUSIC	\$9,500.00	0.00	6,350.00	6,350.00	1,583.33	(4,766.67)	(301.05)	\$3,150.00
PROF. FEES - MISC. CONSULTANTS	\$3,000.00	215.07	0.00	215.07	500.00	284.93	56.99	\$2,784.93
PROFESSIONAL FEES - SECURITY SERV	\$140,000.00	11,684.40	0.00	11,684.40	23,333.33	11,648.93	49.92	\$128,315.60
PROFESSIONAL FEES - SOCIAL WORKER	\$15,000.00	0.00	0.00	0.00	2,500.00	2,500.00	100.00	\$15,000.00
MEMBERSHIP DUES	\$6,000.00	0.00	0.00	0.00	1,000.00	1,000.00	100.00	\$6,000.00
OFFICE EQUIPMENT - COPIER RENTAL	\$5,000.00	366.28	0.00	366.28	833.33	467.05	56.05	\$4,633.72
OFFICE EQUIPMENT - SERVICE CONTRA	\$10,000.00	0.00	0.00	0.00	1,666.67	1,666.67	100.00	\$10,000.00
OFFICE EQUIPMENT - REPAIR/MAINTEN/	\$250.00	0.00	0.00	0.00	41.67	41.67	100.00	\$250.00
MISC. EXPENSES	\$1,000.00	29.07	0.00	29.07	166.67	137.60	82.56	\$970.93
COST OF VOTE	\$3,000.00	0.00	0.00	0.00	500.00	500.00	100.00	\$3,000.00
COMMUNITY ACTIVITIES-ADULT PROGR	\$90,000.00	8,900.22	0.00	8,900.22	15,000.00	6,099.78	40.67	\$81,099.78
COMMUNITY ACTIVITIES - ADULT READI	\$2,400.00	0.00	0.00	0.00	400.00	400.00	100.00	\$2,400.00
COMMUNITY ACTIVITIES-CHILDRENS PR	\$75,000.00	12,254.08	7,399.22	19,653.30	12,500.00	(7,153.30)	(57.23)	\$55,346.70
COMMUNITY ACTIVITIES - CHILDRENS - REA	\$2,400.00	322.65	0.00	322.65	400.00	77.35	19.34	\$2,077.35
COMMUNITY ACTIVITY-CHILDRENS FAMI	\$3,500.00	0.00	106.70	106.70	583.33	476.63	81.71	\$3,393.30
COMMUNITY ACTIVITIES-YA PROGRAMS	\$15,000.00	3,117.63	1,820.00	4,937.63	2,500.00	(2,437.63)	(97.51)	\$10,062.37
COMMUNITY ACTIVITIES-OUTREACH PR	\$5,000.00	232.81	328.29	561.10	833.33	272.23	32.67	\$4,438.90
COMMUNITY ACTIVITIES - MUSIC/RECIT/	\$8,500.00	0.00	0.00	0.00	1,416.67	1,416.67	100.00	\$8,500.00
CREDIT MERCHANT FEES	\$3,200.00	734.67	0.00	734.67	533.33	(201.34)	(37.75)	\$2,465.33
	\$878,250.00	60,029.09	25,212.25	85,241.34	146,375.00	61,133.66	41.77	\$793,008.66
UTILITIES - ELECTRIC	\$145,000.00	37,029.59	0.00	37,029.59	24,166.67	(12,862.92)	(53.23)	\$107,970.41
UTILITIES - WATER	\$5,000.00	561.78	0.00	561.78	833.33	271.55	32.59	\$4,438.22
UTILITIES - GAS	\$20,000.00	557.33	0.00	557.33	3,333.33	2,776.00	83.28	\$19,442.67
CUSTODIAL SUPPLIES	\$15,000.00	1,087.75	0.00	1,087.75	2,500.00	1,412.25	56.49	\$13,912.25
BUILDING EQUIPMENT & REPAIR	\$7,000.00	13.48	0.00	13.48	1,166.67	1,153.19	98.84	\$6,986.52
BUILDING MAINTENANCE & REPAIR	\$45,000.00	1,058.88	0.00	1,058.88	7,500.00	6,441.12	85.88	\$43,941.12
BUILDING SERVICE CONTRACTS	\$41,000.00	5,368.05	23,575.00	28,943.05	6,833.33	(22,109.72)	(323.56)	\$12,056.95
INSURANCE	\$61,500.00	15,187.32	0.00	15,187.32	10,250.00	(4,937.32)	(48.17)	\$46,312.68
GROUNDS MAINTENANCE	\$30,000.00	2,208.96	7,400.00	9,608.96	5,000.00	(4,608.96)	(92.18)	\$20,391.04

SOUTH HUNTINGTON PUBLIC LIBRARY
 ACTUAL BUDGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: August 1, 2025 - August 31, 2025

9/3/2025 10:56 AM

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND 2 MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
	\$369,500.00	63,073.14	30,975.00	94,048.14	61,583.33	(32,464.81)	(52.72)	\$275,451.86
NYS RETIREMENT SYSTEM	\$485,000.00	0.00	0.00	0.00	80,833.33	80,833.33	100.00	\$485,000.00
FICA EXPENSE	\$247,000.00	43,550.25	0.00	43,550.25	47,500.00	3,949.75	8.32	\$203,449.75
WORKERS' COMPENSATION	\$25,000.00	0.00	0.00	0.00	4,166.67	4,166.67	100.00	\$25,000.00
DISABILITY INSURANCE	\$4,000.00	0.00	0.00	0.00	666.67	666.67	100.00	\$4,000.00
LONG-TERM DISABILITY INS.	\$8,500.00	1,454.72	0.00	1,454.72	1,416.67	(38.05)	(2.69)	\$7,045.28
UNEMPLOYMENT INSURANCE	\$1,000.00	0.00	0.00	0.00	166.67	166.67	100.00	\$1,000.00
HEALTH INSURANCE	\$685,000.00	96,072.14	0.00	96,072.14	114,166.67	18,094.53	15.85	\$588,927.86
MEDICARE REIMBURSEMENT	\$75,000.00	0.00	0.00	0.00	12,500.00	12,500.00	100.00	\$75,000.00
	\$1,530,500.00	141,077.11	0.00	141,077.11	261,416.67	120,339.56	46.03	\$1,389,422.89
TOTAL	6,618,417.00	979,318.40	61,317.18	1,040,635.58	1,176,393.71	135,758.13	11.54	\$5,577,781.42

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7410.141-01	SALARIES-PROF. FT	1,549,921.37	0.00	1,549,921.37	301,510.51	0.00	1,248,410.86
L 7410.141-01-P	SALARIES - PROF. PT	531,704.94	0.00	531,704.94	93,351.24	0.00	438,353.70
L 7410.142-02	SALARIES-CLERICAL FT	348,743.45	0.00	348,743.45	66,254.39	0.00	282,489.06
L 7410.142-02-P	SALARIES-CLERICAL PT	204,789.36	0.00	204,789.36	42,293.03	0.00	162,496.33
L 7410.142-03	SALARIES-PAGE	100,072.47	0.00	100,072.47	17,676.51	0.00	82,395.96
L 7410.142-04	SALARIES-CUSTODIAL FT	279,549.96	0.00	279,549.96	55,868.39	0.00	223,681.57
L 7410.142-04-P	SALARIES-CUSTODIAL PT	54,638.74	0.00	54,638.74	11,052.45	0.00	43,586.29
L 7410.143-01	SALARIES-SUNDAY-PROF.	64,321.97	0.00	64,321.97	1,450.24	0.00	62,871.73
L 7410.143-02	SALARIES-SUNDAY-CLERICAL	25,162.67	0.00	25,162.67	487.20	0.00	24,675.47
L 7410.143-03	SALARIES-SUNDAY-PAGE	10,911.85	0.00	10,911.85	386.00	0.00	10,525.85
L 7410.143-04	SALARIES-SUNDAY-CUSTODIAL	41,604.64	0.00	41,604.64	775.91	0.00	40,828.73
L 7410.143-05	TEMPORARY SUMMER HELP	14,345.58	0.00	14,345.58	11,542.84	0.00	2,802.74
7410	*	3,225,767.00	0.00	3,225,767.00	602,648.71	0.00	2,623,118.29
L 7420.410-11	ADULT BOOKS	100,000.00	0.00	100,000.00	6,856.83	0.00	93,143.17
L 7420.410-12	CHILDRENS BOOKS	75,000.00	0.00	75,000.00	2,266.98	0.00	72,733.02
L 7420.410-13	YOUNG ADULT BOOKS	10,000.00	0.00	10,000.00	29.29	0.00	9,970.71
L 7420.410-14-2	REFERENCE - ELECTRONIC	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
L 7420.410-15	AUDIO BOOKS - ADULT	1,000.00	0.00	1,000.00	43.44	0.00	956.56
L 7420.410-15-C	AUDIO BOOKS - CHILDREN	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
L 7420.410-16-S	DIGITAL SUBSCRIPTIONS	220,500.00	0.00	220,500.00	92,729.04	0.00	127,770.96
L 7420.410-17	MUSEUM PASSES	24,000.00	0.00	24,000.00	0.00	1,750.00	22,250.00
L 7420.411-11	DVD - ADULT	18,000.00	0.00	18,000.00	1,102.09	0.00	16,897.91
L 7420.411-12	DVD - CHILDREN	3,000.00	0.00	3,000.00	107.06	0.00	2,892.94
L 7420.412-11	MUSIC CD'S - ADULT	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
L 7420.412-12	MUSIC CD'S - CHILDREN	400.00	0.00	400.00	0.00	0.00	400.00
L 7420.413-11	PERIODICALS - ADULTS	10,500.00	0.00	10,500.00	26.00	0.00	10,474.00
L 7420.413-12	PERIODICALS - CHILDREN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
L 7420.413-13	PERIODICALS - YA	400.00	0.00	400.00	0.00	0.00	400.00
L 7420.413-17	PERIODICALS - NEWSPAPERS	4,600.00	0.00	4,600.00	779.32	0.00	3,820.68
L 7420.415-11	COMPUTER SOFTWARE-CIRC.-ADULTS	2,500.00	0.00	2,500.00	99.98	0.00	2,400.02
L 7420.415-12	COMPUTER SOFTWARE-CIRC.-CHILDREN	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
L 7420.419	MATERIALS PROCESSING	35,000.00	0.00	35,000.00	2,548.38	0.00	32,451.62
L 7420.429	COMPUTER SOFTWARE - NON-CIRC.	55,000.00	0.00	55,000.00	5,901.94	3,379.93	45,718.13

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
7420	*	614,400.00	0.00	614,400.00	112,490.35	5,129.93	496,779.72
L 7430.200	EQUIPMENT	54,000.00	0.00	54,000.00	9,637.72	1,108.04	43,254.24
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	0.00	0.00	10,000.00
L 7430.201	FURNITURE & FIXTURES	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
L 7430.430-21	SUPPLIES - OFFICE	20,000.00	0.00	20,000.00	512.52	0.00	19,487.48
L 7430.430-22	SUPPLIES - LIBRARY	20,000.00	0.00	20,000.00	1,153.32	0.00	18,846.68
L 7430.431	TELECOMMUNICATIONS	40,000.00	0.00	40,000.00	3,445.94	0.00	36,554.06
L 7430.432	SCLS SERVICES / CIRCULATION CONTROL	95,000.00	0.00	95,000.00	7,422.80	0.00	87,577.20
L 7430.433	POSTAGE	30,000.00	0.00	30,000.00	4,226.00	0.00	25,774.00
L 7430.434	PUBLICITY-PRINTING/NEWSLETTER	110,000.00	0.00	110,000.00	-5,703.17	0.00	115,703.17
L 7430.435-31	CONTINUING ED/MILEAGE REIMB/STAFF	30,000.00	0.00	30,000.00	177.08	0.00	29,822.92
L 7430.435-32	CONTINUING ED/MILEAGE REIMB/BOA	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
L 7430.435-33	LIBRARY VEHICLE	1,000.00	0.00	1,000.00	90.00	0.00	910.00
L 7430.437-41	PROFESSIONAL FEES - AUDITOR	17,500.00	0.00	17,500.00	0.00	4,000.00	13,500.00
L 7430.437-42	PROFESSIONAL FEES - LEGAL	10,000.00	0.00	10,000.00	390.00	0.00	9,610.00
L 7430.437-44	PROFESSIONAL FEES - TREASURER	7,000.00	0.00	7,000.00	820.00	4,100.00	2,080.00
L 7430.437-45	PROF. FEES- ART & MUSIC	9,500.00	0.00	9,500.00	0.00	6,350.00	3,150.00
L 7430.437-46	PROF. FEES - MISC. CONSULTANTS	3,000.00	0.00	3,000.00	215.07	0.00	2,784.93
L 7430.437-47	PROFESSIONAL FEES - SECURITY SERVICES	140,000.00	0.00	140,000.00	11,684.40	0.00	128,315.60
L 7430.437-48	PROFESSIONAL FEES - SOCIAL WORKER	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
L 7430.438	MEMBERSHIP DUES	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
L 7430.439-51	OFFICE EQUIPMENT - COPIER RENTAL	5,000.00	0.00	5,000.00	366.28	0.00	4,633.72
L 7430.439-52	OFFICE EQUIPMENT - SERVICE CONTRACTS	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
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	29.07	0.00	970.93
L 7430.441	COST OF VOTE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
L 7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	90,000.00	0.00	90,000.00	8,900.22	0.00	81,099.78
L 7430.442-11-S	COMMUNITY ACTIVITIES - ADULT READING PGM	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
L 7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	75,000.00	0.00	75,000.00	12,254.08	7,399.22	55,346.70

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7430.442-12-F	COMMUNITY ACTIVITY-CHILDRENS FAMILY PGM	3,500.00	0.00	3,500.00	0.00	106.70	3,393.30
L 7430.442-12-S	COMMUNITY ACTIVITIES - CHILDRENS - READING CLUB	2,400.00	0.00	2,400.00	322.65	0.00	2,077.35
L 7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS	15,000.00	0.00	15,000.00	3,117.63	1,820.00	10,062.37
L 7430.442-14	COMMUNITY ACTIVITIES - MUSIC/RECITALS	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
L 7430.442-15	CREDIT MERCHANT FEES	3,200.00	0.00	3,200.00	734.67	0.00	2,465.33
L 7430.442-16	COMMUNITY ACTIVITIES-OUTREACH PROGRAMS	5,000.00	0.00	5,000.00	232.81	328.29	4,438.90
7430	*	878,250.00	0.00	878,250.00	60,029.09	25,212.25	793,008.66
L 7440.450-61	UTILITIES - ELECTRIC	145,000.00	0.00	145,000.00	37,029.59	0.00	107,970.41
L 7440.450-62	UTILITIES - WATER	5,000.00	0.00	5,000.00	561.78	0.00	4,438.22
L 7440.450-63	UTILITIES - GAS	20,000.00	0.00	20,000.00	557.33	0.00	19,442.67
L 7440.451	CUSTODIAL SUPPLIES	15,000.00	0.00	15,000.00	1,087.75	0.00	13,912.25
L 7440.452-70	BUILDING EQUIPMENT & REPAIR	7,000.00	0.00	7,000.00	13.48	0.00	6,986.52
L 7440.452-71	BUILDING MAINTENANCE & REPAIR	45,000.00	0.00	45,000.00	1,058.88	0.00	43,941.12
L 7440.452-73	BUILDING SERVICE CONTRACTS	41,000.00	0.00	41,000.00	5,368.05	23,575.00	12,056.95
L 7440.454	INSURANCE	61,500.00	0.00	61,500.00	15,187.32	0.00	46,312.68
L 7440.469-81	GROUNDS MAINTENANCE	30,000.00	0.00	30,000.00	2,208.96	7,400.00	20,391.04
7440	*	369,500.00	0.00	369,500.00	63,073.14	30,975.00	275,451.86
74	**	5,087,917.00	0.00	5,087,917.00	838,241.29	61,317.18	4,188,358.53
7	***	5,087,917.00	0.00	5,087,917.00	838,241.29	61,317.18	4,188,358.53
L 9000.901-0	NYS RETIREMENT SYSTEM	485,000.00	0.00	485,000.00	0.00	0.00	485,000.00
L 9000.903-0	FICA EXPENSE	247,000.00	0.00	247,000.00	43,550.25	0.00	203,449.75
L 9000.904-0	WORKERS' COMPENSATION	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
L 9000.905-5	DISABILITY INSURANCE	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
L 9000.905-6	LONG-TERM DISABILITY INS.	8,500.00	0.00	8,500.00	1,454.72	0.00	7,045.28
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	96,072.14	0.00	588,927.86
L 9000.906-1	MEDICARE REIMBURSEMENT	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
9000	*	1,530,500.00	0.00	1,530,500.00	141,077.11	0.00	1,389,422.89
90	**	1,530,500.00	0.00	1,530,500.00	141,077.11	0.00	1,389,422.89
9	***	1,530,500.00	0.00	1,530,500.00	141,077.11	0.00	1,389,422.89
Fund LTotals:		6,618,417.00	0.00	6,618,417.00	979,318.40	61,317.18	5,577,781.42

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	Grand Totals:	6,618,417.00	0.00	6,618,417.00	979,318.40	61,317.18	5,577,781.42

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2025 - 8/31/2025



Account	Description	Debits	Credits
L 200	CHECKING - VALLEY NATIONAL BANK	120,342.88	0.00
L 204	MONEY MARKET - VALLEY NATIONAL BANK	163,096.92	0.00
L 208	PAYROLL CHECKING - VALLEY NAT'L BAN	17,803.27	0.00
L 210	PETTY CASH	1,070.00	0.00
L 211	MM - FLUSHING BANK	3,149,070.63	0.00
L 250	PREPAID INSURANCE	25,660.96	0.00
L 252	PREPAID EXPENSES	1,800.00	0.00
L 391	DUE FROM OTHER FUNDS	22,415.56	0.00
L 401	ACCRUED PAYROLL	0.00	132,975.89
L 402	ACCRUED NYS RETIREMENT	0.00	105,110.50
L 405	ACCOUNTS PAYABLE	0.00	55,751.05
L 510	ESTIMATED REVENUE	13,171,031.00	0.00
L 521	ENCUMBRANCES	61,317.18	0.00
L 522	EXPENDITURES	7,336,377.58	0.00
L 821	RESERVE FOR ENCUMBRANCES	0.00	61,317.18
L 902	RESERVE FOR ACCRUED SICK/VACATION	0.00	623,476.61
L 908	FUND BALANCE NONSPENDABLE	0.00	27,460.96
L 909	FUND BALANCE, UNRESERVED	0.00	1,638,154.29
L 910	ASSIGNED FOR BUDGET	0.00	175,000.00
L 960	APPROPRIATIONS	0.00	13,171,031.00
L 980	REVENUES	0.00	8,079,708.50
L Fund Totals:		24,069,985.98	24,069,985.98
Grand Totals:		24,069,985.98	24,069,985.98

SOUTH HUNTINGTON LIBRARY

Revenue Status Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
H 2401	INTEREST	0.00	0.00	0.00	12,113.75	-12,113.75
H Totals:		0.00	0.00	0.00	12,113.75	-12,113.75
Grand Totals:		0.00	0.00	0.00	12,113.75	-12,113.75

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
H 7430.200-1	EMERGENCY REPAIR/REPLACEMENT	1,234,828.75	0.00	1,234,828.75	0.00	0.00	1,234,828.75
H 7430.200-5	HVAC REPLACEMENT - 2022/2023 (BHC PROJECT# 10183)	250,903.13	0.00	250,903.13	0.00	0.00	250,903.13
H 7430.200-6	CAPITAL IMPROVEMENT FEASIBILITY STUDY	2,649.74	0.00	2,649.74	10,019.30	0.00	-7,369.56
H 7430.200-7	EV CHARGING STATIONS	124,350.00	0.00	124,350.00	51,864.00	0.00	72,486.00
H 7430.220	COMPUTER/TELECOMM/EQUIPMENT	79,104.04	0.00	79,104.04	0.00	0.00	79,104.04
7430	*	1,691,835.66	0.00	1,691,835.66	61,883.30	0.00	1,629,952.36
74	**	1,691,835.66	0.00	1,691,835.66	61,883.30	0.00	1,629,952.36
7	***	1,691,835.66	0.00	1,691,835.66	61,883.30	0.00	1,629,952.36
Fund HTotals:		1,691,835.66	0.00	1,691,835.66	61,883.30	0.00	1,629,952.36
Grand Totals:		1,691,835.66	0.00	1,691,835.66	61,883.30	0.00	1,629,952.36

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2025 - 8/31/2025



Account	Description	Debits	Credits
H 200	VALLEY RESERVE CHECKING ACCT	166,439.85	0.00
H 210	FLUSHING M/M	1,547,239.93	0.00
H 522	EXPENDITURES	685,903.49	0.00
H 599	APPROPRIATED FUND BALANCE	3,768,165.67	0.00
H 909	FUND BALANCE, UNRESERVED	0.00	2,151,494.35
H 960	APPROPRIATIONS	0.00	3,768,165.67
H 980	REVENUES	0.00	248,088.92
H Fund Totals:		6,167,748.94	6,167,748.94
Grand Totals:		6,167,748.94	6,167,748.94

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2025 - 8/31/2025



Account	Description	Debits	Credits
TA 18	NYSERS	0.00	7.68
TA 200	T/A CHECKING - VALLEY NAT'L BANK	22,701.23	0.00
TA 456	INTEREST	0.00	277.99
TA 630	DUE TO/FROM OTHER FUNDS	0.00	22,415.56
TA Fund Totals:		22,701.23	22,701.23
Grand Totals:		22,701.23	22,701.23

Investment Report

General Fund

Flushing Bank

The current balance in this account is **\$3,149,070.63** and the account is earning interest at **4.05%**.

Capital Reserve Fund

Capital Reserve Projects

Flushing Bank

The money market account balance of **\$1,547,239.93** is earning interest at **4.05%**.

09/03/2025

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

TO: Board of Trustees

FROM: Stuart Horowitz
2024/25 Finance Chairperson

DATE: September 17, 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
61209	6/18/25	A & L Blacktop Sealcoating	\$12,350.00
61219	6/18/25	Band of Veterans and Friends	\$550.00
61239	6/18/25	Eastline Theater	\$850.00
61245	6/18/25	Genserve Inc.	\$1,310.00
61272	6/18/25	Long Island Automatic Doors	\$1,613.89
61274	6/18/25	Long Island Composers Alliance	\$600.00
61284	6/18/25	New York Library Association	\$2,500.00
61292	6/18/25	PDQ.com Corporation	\$1,020.00
61309	6/18/25	Robert Scott	\$299.00
61316	6/18/25	Summit Facility Solutions	\$3,360.00

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

TO: Board of Trustees

FROM: Eleanora Ferrante
2025/26 Finance Chairperson

DATE: September 17, 2025

RE: Monthly check review

I have reviewed the following check requisitions and have found the vendor's name, invoice number, invoice date, invoice amount, and supporting documentation to be in order:

Invoice/P.O./ Expense Reimbursement	Invoice Date	Invoice Amount	Payable to Vendor
6/18-7/21/25	7/21/25	103.28	National Grid
CINV00073	5/27/25	51864.00	Plugin Stations Online, LLC
144854	8/15/25	130.00	Quatela/Chimeri PLLC
6038412705/6038482706	7/3/25	62.16/45.60	Staples
7/11, 7/18, 7/25, 8/1	8/2/25	600.00	Ronaldo Carter
2204086	7/14/25	43.44	Blackstone Publishing
PO250072	8/1/25	235.00	Cornell Cooperative Extension
129608	7/18/25	128.00	Edmer Sanitary Supplies
372638	3/28/25	229.50	H. W. Wilson
Expense Reimbursement	7/16/25	59.24	Katrina La Torre

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

TO: Board of Trustees

FROM: Eleanora Ferrante
2025/26 Finance Chairperson

DATE: September 17, 2025

RE: Monthly payroll review

I have reviewed the following earnings and timesheets for the month of August and have found the employees' names and supporting documentation to be in order:

FINANCIAL CHAIRPERSON PAYROLL REVIEW AUGUST 2025 PAYROLL REVIEW
Employee Name
Michael Bartolomeo
Sarah Cruz
Abigal DiCarlo
Jamie Gholson
Kathryn Hajny
Scott Kalogris
Doreen Kilkenny
Sienna Leaver
Janet Scherer
Nick Tanzi

Resignations

Name	Title	Hours /	Salary	Step	Effective
Hannah Grenier	PT Librarian I	10/week	33.39/hr	2	9/2/2025
Ryann Riggs	FT Librarian I	35/week	\$70,997.40	7	10/15/2025

Hannah Grenier
8 Melody Lane
Huntington, NY 11743

08/18/2025

Howard Spiegelglass
South Huntington Public Library
145 Pidgeon Hill Rd
South Huntington, NY 11746

To Howard,

I am writing to you to announce my resignation from the position of Part-Time Librarian I. I have accepted another position at another local library. I will no longer be able to fully commit to my position here at South Huntington Public Library. I know that policy outlines a three-week notice, however, I will start at this library the first week of September and therefore cannot fulfill the three week notice. I am sending this letter because I wanted to give notice as soon as possible.

I've learned a lot in my time working here, I've made many new friends, and I've been able to connect with the people of this community on a deeper level thanks to this library and for that I will be forever grateful. I was overjoyed to accept the trainee position here, and have it progress into a Librarian I position, so it is with a heavy heart that I announce my resignation. I am planning for my last day as an employee of this library to be Tuesday, September 2nd.

Best Regards,

Hannah Grenier

South Huntington Public Library
145 Pidgeon Hill Road
Huntington Station, NY 11746

September 8, 2025

Dear Janet and the Board of Trustees,

I am writing this letter to formally resign from my position as an Adult Services Librarian. My last day will be Wednesday, October 15, 2025.

This was not an easy decision to make, as my time at South Huntington Public Library has been incredibly rewarding, both personally and professionally. It has been a privilege to serve this community and to work alongside such dedicated, talented, and genuinely kind colleagues. I'm especially grateful for the opportunities I've had - from creating new programs and using my creativity daily, to attending conferences that have helped me grow and stay inspired in my work.

Please know I'm happy to do whatever I can to help make this transition as smooth as possible.

Thank you for all of your support and encouragement. I've truly appreciated it and hope we'll stay in touch. Wishing you and the library continued success.

Sincerely,
Ryann Riggs

Staff Appreciation Day and Anniversaries

We held our annual staff appreciation breakfast and anniversary celebration, courtesy of the Friends, on Wednesday, September 10th. Staff celebrating a milestone anniversary with the library are as follows:

Five Years: Jo Anne Rassmussen and Ryann Riggs

Ten Years: Kath Gieraltowski

Fifteen Years: Doreen Kilkenny

Twenty-five Years: Ray Capone, Hal Mintz, Janet Scherer

Congratulations to all!

Native Plant Grant

I am pleased to report that our library has been chosen as the recipient of a grant from the Long Island Native Plant Initiative. Ten Suffolk County community groups were chosen and will be supplied with Long Island ecotypic plants, support materials, and signage to create a 200 sq. ft. public pollinator garden to support local pollinators. The area we have chosen are the large stone planters just outside each quiet room.

In order to be considered for this garden grant, LINPI requires that we agree to the following:

- Grantees will site gardens near access to a water spigot to ensure ample watering during the garden's first year.
- Grantees will commit to at least 3 years of maintenance, including weeding and watering, until plants are established.
- Grantees will place garden signs (provided by LINPI) in the garden and keep them visible to the public.
- Grantees will provide LINPI with photos of the planted gardens and arrange a site visit for LINPI staff in the fall.
- Gardens must be located in Suffolk County and be accessible to the public.

EV Charging Station Project

Our EV Charging Station project is complete. All punch list items have been addressed. Statistics on usage are being collected and will be included in our board packet going forward. Documents to complete our SAM grant with New York State are in the hands of our architect on the project.

Important Dates:

Saturday, September 27 – Touch-a-Truck

LILRC Annual Conference – Friday, October 17 @ Bethpage Park

Book Donation Day – Saturday, October 11

SHPL Board Meeting – Wednesday, October 15, 7:00 p.m.

Shredding Day – Saturday, October 18

Cars and Bagels (Car Show) – Saturday, October 25

Trustee Training Opportunity – Tuesday, October 28, 6:00 p.m. @ HHH Library

Friends' Book Sale – Saturday and Sunday, November 1 & 2

Veterans' Tribute Concert – Saturday, November 1

NYLA Annual Conference – Wednesday, November 5-8 @ Saratoga, NY

Digital Engagement Team

The library's digital engagement team has been actively working to improve the user experience when accessing the library virtually. PatronPoint, our recently-acquired user engagement tool will factor heavily in our efforts. We are currently midway through a six-week PatronPoint onboarding process meant to familiarize the team with how to build newsletters, how to read and understand our site analytics, and how to build a user engagement campaign.

Michael Bartolomeo and I reached out to Noah Reed, the Suffolk Cooperative Library System's Marketing & Social Media Coordinator, to arrange a website consult. Noah is assisting us with best practices as we build some web templates for the slideshow. He is also going to conduct a marketing-focused website audit to help inform our group's work.

Industrial Appraisal

The library completed its annual industrial appraisal. This year saw several additional assets added, including replacement snowblowers, office printers, and tables for our reference area. I have submitted our completed intake; the subsequent report has already been passed on to the library's insurer.

Meetings — July and August

Monday, July 14	3:00 p.m.	Meeting with Space Auditor
Tuesday, July 15	1:00 p.m.	Department Head Meeting
Wednesday, July 16	9:00 a.m.	Library Staff Meeting
Wednesday, July 16	7:00 p.m.	Library Board of Trustees Meeting
Thursday, July 31	10:00 a.m.	Meeting w/Rutgers Department of Library and Information Science
Tuesday, August 12	10:00 a.m.	Site visit by Long Island Native Plants
Wednesday, August 13	9:00 a.m.	Library Staff Meeting
Wednesday, August 20	5:30 p.m.	Library Board of Trustees Meeting

Building & Grounds Report

Compiled by Ray Capone

1. We tested the fire pump in August and September. Both times went smoothly, and revealed no issues.
2. We purchased weights for all the tents that we own. There have been occasions where the wind has posed a problem.
3. Areas that we have painted these last 2 months
 - A. Gallery/ market areas.
 - B. The three quiet rooms and the wall between quiet rooms #1 and #2.
 - C. The staff hallway doors and about 50 % of those door frames, thus far.
 - D. The Meeting Room.
 - E. The two walls and columns in the fiction and mystery section, located by the admin entrance.
4. The backflow test was performed for the water district. Everything went well.
5. We had to adjust the door for quiet room #2. The door was rubbing against the door frame, preventing it from closing properly. We were able to tighten the hinges and bang the frame over slightly in order to give the door more space.
6. We had the company that performed the striping and sealing of our parking lot return to address some spots where the tar was peeling. These sections were repaired at no additional cost.
7. The new 2-seater tables that we had custom built for reference came in. They are an improvement over the large round tables, and we expect them to be heavily used.
8. We repaired and replaced two sprinkler heads that were not working correctly, and raised the heads around the tree dedication. We also had the sprinkler

company come in to repair two large pipe leaks, and to replace four additional sprinkler heads.

9. We changed a few ballasts these last two months
 - A. Two in the 4-foot frames in Children's.
 - B. One in the gallery
 - C. One regular and one emergency ballast in the lower men's room bathroom
 - D. Three bulbs over the Circulation Desk.
10. We cleaned the grout in all the bathrooms under the hand dryers. Dirt tends to accumulate there over time.
11. We cleared all the drains on the roof. We perform this work twice-a-year to prevent any debris from building up.
12. We washed the Children's bathroom floor with floor scrubber this month to help get the grout and tiles clean.
13. We stripped and waxed the Program Room floor this month, since the end of Summer/start of school is a low room usage period.
14. We changed all the step lights in the theater.
15. We changed ceiling tiles in Computer Services and several more in the Reference Area near the door to administration.
16. The handle on the sliding accordion door in the program room broke, but I was able to repair it.
17. The YA door wasn't locking correctly; I took the lock apart and made an adjustment to the height of the latch. The door is locking properly once again.
18. The EV charging station punch list has been completed by the installer. The last remaining items were a replacement of the front panel of the two units and some fire stop foam placed where the piping penetrates the library's wall.

19. We had the sewage ejection pit pumped and cleaned out. Starting last year, we have made this work part of our annual maintenance.

Summer Concert Series 2025

Our annual Summer Concert Series was very popular. We did have a couple of shows indoors due to weather concerns, but patrons enjoyed each one.

Many thanks to Ray and his staff for setting up and breaking down the shows each week, and to Ron Carter for his expertise at the sound board.

- June 28: Just Sixties (tribute to the 1960s) – 250 attended
- July 11: Seconds Out (Genesis tribute) – 200
- July 18: The Rustlers (country) – 150
- July 25: Old School Classic Rock – 150
- August 1: BAM! (British American music) – 118

TO: Board of Trustees, South Huntington Public Library
FROM: Georgina Rivas-Martinez
DATE: 9/5/2025
RE: 2025 ALA Annual Conference

Thank you for the opportunity to attend the 2025 ALA Annual Conference in Philadelphia, Pennsylvania from Thursday, June 26 to Monday, June 30th. I truly appreciate the Board's and Administration's support of my participation as Co-Chair of REFORMAS Children's & Young Adult Services Committee (CAYASC).

This conference was very busy with event planning and meetings.

I attended the REFORMA Board of Directors meeting, where we discussed our final plans for the 2025 Pura Belpré Celebración. In addition there was a long discussion about the REFORMA National Conference held in Long Beach California this September. My Co-Chair and I will be participating by conducting a panel discussion about the Pura Belpré Award and its 30 year Anniversary, alongside Authors whose works have won this award. We later had a meeting with the 2025 Pura Belpré Book Awards Committee to discuss responsibility distribution for the Celebración. Basic logistics, what time everyone needed to be there along with who would greet the authors and the performers, who would be in charge of the book sales, and setting up the book signing area for the authors.

I also attended the REFORMA All Committees meeting, where we discussed the plans that CAYASC has for the upcoming 30th Belpré Celebración at the 2026 ALA Conference in Chicago, from venue suggestions to budgeting. There was also discussion of book donations for the Children In Crisis Task Force program. As CAYASC Chair I had to share information about the incoming co-chair and the work the subcommittees are doing.

The Pura Belpré Celebración took place at the Sheridan Hotel, Sunday afternoon. We got there at about 10 am to make sure the ballroom was set up to our request, we decorated, saw the award medals, looked over our script, and greeted the photographer that would cover our event. We greeted the Presidents of ALSC, REFORMA, and YALSA as well as our winning authors. We started the Celebración at about 1:30, and heard such wonderful speeches from the winners, who shared their inspirations for their works. We had a performance by Colombia Mi Corazon es Tuyo which was amazing, and closed with our traditional De Colores song. This celebration brings librarians from all backgrounds together, which is so exciting to see.



Overall ALA was a great success!

Respectfully,
Georgina Rivas-Martinez

Completed Projects & Maintenance (significant events for the prior 3-month period)		
<u>Description</u>	<u>Notes</u>	<u>Benefits</u>
Wireless network upgrades	WIFI network controller reached end-of-life and was no longer being supported. Nine new access points installed. WIFI 6 protocols enabled with increased bandwidth. Fine tuning of system settings completed in May 2025.	Improved connectivity for all mobile devices. Single points of failure eliminated within WIFI infrastructure. Updated hardware remains supported by manufacturer for security updates and technical support.
Refresh Signage Media Players	Replaced 4 media players used to display signage on television monitors throughout the library. Older media players were becoming unreliable, unsupported and experienced frequent disconnects.	Improved security, serviceability and speed of content delivery. Disconnects are no longer a problem.
Network Management Software Updates	Update the computer responsible for collecting network statistics and monitoring hardware connectivity.	Improved stat collection of WIFI connections. Improved visibility into realtime performance metrics / availability for critical network devices.
Re-introduce 3D Scanning Services	In 2020, our existing 3D laser scanner became obsolete. We could no longer obtain software and the manufacturer went out of business. In May 2025 we purchased a new scanner.	An additional patron service offered in our tech-center/makerspace. 3D scanning allows physical objects to be recreated, edited and archived in digital format. Scanned objects can be replicated on our 3D printers.

Works in Progress		
<u>Description</u>	<u>Notes</u>	<u>Benefits</u>
Staff computer refresh	Business Office and YA staff receiving new computers per our 6 year average refresh cycle. Old machines to be donated. A few will be retained for spare use.	Smaller form factor increases available desk and floor space. Updated equipment is faster and serviceable for 6 additional years.

Smart Deploy server refresh	Server responsible for staff and patron computer image creation is too slow and lacks sufficient space for storing all workstation images. Install new machine and rebuild Smart-Deploy software. Restore data pertaining to workstation images.	Improved ability to maintain individual computer images by department. Images can be updated with the latest software versions more easily and additional images can be retained. This improves our ability to recover a workstation due to failures and speeds the building of new machines throughout each department.
Chromebook refresh project	Our existing fleet of Chromebooks reach end-of-life in 2026. We will replace 10 devices of which 5 are used for circulation and 5 used for internal presenters and/or staff programs.	Uninterrupted security and system patches. Improved performance and compatibility with both Android and Chrome apps.

Planning Stage		
<u>Description</u>	<u>Notes</u>	<u>Benefits</u>
Server Operating System Replacements	Investigate licensing costs to replace our server operating systems with the latest versions available. Further investigations for compatibility and domain inter-operability will be necessary.	With Microsoft Server 2019 reaching end-of-life, upgrading our infrastructure to Server 2025 ensures continued support from the manufacturer. This includes both security and feature updates for an additional 5 years.

Information

The equipment identified is deemed obsolete and/or broken and is not worth repairing. Usable parts will be salvaged prior to recycling.

Recommendation

That the Board of Trustees authorizes staff to discard obsolete equipment in accordance with library policy and best practice.

REPORT | ToBeExcised

South Huntington Public Library

Asset Tag ID	Machine Name	Category	Serial No	Brand	Model	Purchase Date	Status
30652002678813		Monitor	M2LMQS060246	ASUS	VP229Q	04/19/2021	EOL
30652002678938		Monitor	3CM1042XGS	HP	24 MH	04/12/2021	EOL
30652008130975		Desktop PC	MXL0372JWQ	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002677864		Monitor	3CQ7461KSJ	HP	E202	08/01/2018	EOL
30652002677740		Monitor	3CQ818238S	HP	E202	08/01/2018	EOL
30652002677765		Monitor	6CM822076V	HP	P232	07/01/2018	EOL
30652002680173		Monitor	CNC9221L0M	HP	E223	09/01/2019	EOL
30652002680132		Monitor	CNC9221L0Y	HP	E223	09/01/2019	EOL
30652002680090		Monitor	CNC9221L0K	HP	E223	09/01/2019	EOL
30652002680256		Monitor	CNC9221L0L	HP	E223	09/01/2019	EOL
30652002680330		Monitor	CNC9221L0W	HP	E223	09/01/2019	EOL
30652002679159		Monitor	CNC9462TY3	HP	Elite Display E223	08/01/2020	EOL
30652002679142		Monitor	CNC0051HRC	HP	Elite Display E223	08/01/2020	EOL
30652002679175		Monitor	CNC9462TY9	HP	Elite Display E223	08/01/2020	EOL
30652002675090		Printer	CN68NDX08G	HP	Pagewide Pro 452dw	04/01/2017	Failed
30652002679233		Desktop PC	MXL0372JWR	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002679266		Desktop PC	MXL0372JWS	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002679563		Desktop PC	MXL0372JWL	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002679514		Desktop PC	MXL0372JWX	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002679183		Desktop PC	MXL0372JWH	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002679522		Desktop PC	MXL0372JWN	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002679449		Desktop PC	MXL0372JWT	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002679225		Desktop PC	MXL0372JWJ	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002675124		Desktop PC	MXL943634K	HP	ProDesk 400 G6 SFF (6EF24AV)	09/01/2019	EOL
30652002679209		Desktop PC	MXL0372JWW	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002679357		Desktop PC	MXL0372JWY	HP	HP ProDesk 400 G6	08/01/2020	EOL
30652002677724		Desktop PC	USH813L04H	HP	EliteDesk 800 G3 TWR	02/01/2018	EOL
30652002679001		Chromebook	5CD017BVQV	HP	HP Chromebook 14A G5	05/01/2020	EOL
30652002678706		Chromebook	5CD0194FPD	HP	HP Chromebook 14A G5	07/01/2020	EOL
30652002678714		Chromebook	5CD0194HB0	HP	HP Chromebook 14A G5	07/01/2020	EOL
30652002678672		Chromebook	5CD01900B6	HP	HP Chromebook 14A G5	07/01/2020	EOL

30652002678664		Chromebook	5CD0194GYM	HP	HP Chromebook 14A G5	07/01/2020	EOL
30652002678698		Chromebook	5CD01900GS	HP	HP Chromebook 14A G5	07/01/2020	EOL

Round Tables | Qty of 4 | Adult Reference

| **Maint. Dept.**

Carpet Cleaning

Information

The library has requested quotes to clean and protect the carpeting in the Gallery, Meeting Room/Theater, Children's Storytime Area, Children's Room, and Young Adult Area.

The following quotes were received:

Imperial Cleaning	Stanley Steemer	Stratus Building Solutions
\$2,850	\$6,500	\$1,869

The recommendation is to use Imperial Cleaning. Imperial provided a reasonable quote, along with extensive documentation of their process. Stratus, while lower, had payment terms at odds with library practice.

Recommendation

That the Board of Trustees approves an expenditure of \$2,850.00 to be paid to *Imperial Cleaning* to clean and protect the library's carpeting.

LILRC Annual Conference on Libraries and the Future: Change is Coming

Information

The Long Island Library Resource Council (LILRC) Board of Trustees has established an annual conference based on a theme relating to libraries and the future. This year's conference on Libraries and the Future is focused on change management.

The event is set to take place at The Heritage Club in Bethpage on October 17th, 2025 from 8am- 3pm. Registration is currently open; the rate is \$145.00 per person.

In-Person Conference

	Cost per Person	Cost for 10 Staff Members
Registration	\$145.00	\$1,450.00

Recommendation

That the Board of Trustees authorizes ten staff members to attend the 2024 LILRC Annual Conference on Libraries and the Future at a cost not to exceed \$1,450.00. If there is interest, sufficient funds are available in the Board Continuing Education code to send Trustees to the conference.

Dr. Sandy Hirsch

College of Information,
Data & Society at San José
State University

Dr. Rajesh Singh

St. John's University
Division of Library and
Information Science

Lisa Geary

Librarian, Scholars Academy
in Rockaway Park

CaroleAnne Weik

Academic Medical Librarian
for EHS

Dr. Samuel Colbert

Clinical Psychologist

CHANGE IS COMING

October 17, 2025

The Heritage Club at Bethpage

New York Library Association Annual Conference

Information

The 2025 NYLA Annual Conference and Trade Show will take place in Saratoga Springs, NY, from November 5-8, and is the single largest gathering of the library community of New York State. The conference theme for this year is “Actionable Advocacy.”

	Cost per Person	Cost for 4 Staff Members
Registration	\$300.00	\$1,200.00
Hotel (3 nights)	\$675.00	\$2,700.00
Meals	\$250.00	\$1,000.00
Transportation	\$125.00	\$500.00
Totals		\$5,400.00

Recommendation

That the Board of Trustees authorizes four staff members to attend the 2025 NYLA Conference at a cost not to exceed \$5,400.00. If there is interest, sufficient funds are available in the Board Continuing Education code to send a Trustee to the conference.

Meeting Room Lighting

Information

The lighting and control system in the Meeting Room has failed and is in need of replacement. Proposals have been solicited for the removal and replacement of the fluorescent frames, high hats, and control system.

The following quotes were received:

CTE Electrical	Best Quality Electric	Go Green Electric
\$6,690	\$20,289	\$6,559

The recommendation is to use CTE Electrical. While Go Green Electric provided a slightly lower bid, their pricing fails to account for the replacement high hats. CTE Electrical's insurance has been approved by the library's insurer.

Recommendation

That the Board of Trustees approves an expenditure of \$6,690.00 to be paid to *CTE Electrical* to replace the library's lighting and control system in the Meeting Room.

JULY 2025

JUVENILE PRINT	JUL 25	JUL 24	% CHANGE	JUL 23	% CHANGE
Nonfiction	793	943	-15.91%	961	-17.48%
Picture Books	1,404	1,788	-21.48%	1,567	-10.40%
Fiction	491	924	-46.86%	800	-38.63%
Easy Readers	707	1,012	-30.14%	819	-13.68%
Biographies	86	129	-33.33%	100	-14.00%
Paperbacks	286	421	-32.07%	488	-41.39%
Board Books	389	469	-17.06%	324	20.06%
Graphic Novels	530	557	-4.85%	656	-19.21%
Early Chapters	346	N.A.	N.M.	N.A.	N.M.
World Languages	123	217	-43.32%	139	-11.51%
Parents Collection	20	30	-33.33%	26	-23.08%
Magazines	11	8	37.50%	13	-15.38%
Total	5,186	6,498	-20.19%	5,893	-12.00%
JUVENILE MEDIA					
DVD	603	305	97.70%	396	52.27%
Blu-ray Disc	89	34	161.76%	38	134.21%
Video Games	214	289	-25.95%	310	-30.97%
Compact Discs	21	19	10.53%	44	-52.27%
CD/Book Kits/Vox	78	108	-27.78%	62	25.81%
Books on Disc	2	7	-71.43%	5	-60.00%
Total	1,007	762	32.15%	855	17.78%
YOUNG ADULT					
Magazines	0	6	-100.00%	0	N.M.
Fiction	157	158	-0.63%	151	3.97%
Nonfiction	9	8	12.50%	6	50.00%
Graphic Novel	162	122	32.79%	127	27.56%
Paperbacks	93	136	-31.62%	93	0.00%
Large Type	4	1	300.00%	1	300.00%
Test Books	11	9	22.22%	11	0.00%
World Languages	4	2	100.00%	1	300.00%
Total	440	442	-0.45%	390	12.82%
LIBRARY OF THINGS					
Hotspots	23	19	21.05%	26	-11.54%
Chromebooks	3	2	50.00%	2	50.00%
Laptops	5	6	-16.67%	2	150.00%
Blood Pressure Kits	1	1	0.00%	N.A.	N.M.
Museum Passes	326	301	8.31%	317	2.84%
Launchpads	17	10	70.00%	17	0.00%
Birdwatching Kit	0	2	N.M.	N.A.	N.M.
Electronics	5	3	66.67%	N.A.	N.M.
Total	380	344	10.47%	334	13.77%

JULY 2025

[illegible]

SOUTH HUNTINGTON PUBLIC LIBRARY
COLLECTION

JULY 2025

	ADDED	DISCARDED	JUL 25
ADULT/YA			
FICTION	254	1075	45737
NONFICTION	108	581	52897
SERIALS	99	102	4776
VIDEO	49	415	18584
AUDIO	8	9	11071
VIDEOGAMES	2	0	248
LEASED	41	43	252
TOTAL	561	2225	133565
CHILDRENS			
FICTION	29	52	42104
NONFICTION	18	183	36487
SERIALS	14	0	299
VIDEO	15	394	7575
AUDIO	0	0	2552
VIDEOGAMES	0	0	837
TOTAL	76	629	89854
TOTAL	637	2854	223419

AUGUST 2025

[illegible]

AUGUST 2025

JUVENILE PRINT	AUG 25	AUG 24	% CHANGE	AUG 23	% CHANGE
Nonfiction	725	865	-16.18%	785	-7.64%
Picture Books	1,388	1,481	-6.28%	1,447	-4.08%
Fiction	381	430	-11.40%	761	-49.93%
Easy Readers	524	600	-12.67%	879	-40.39%
Biographies	89	69	28.99%	82	8.54%
Paperbacks	214	245	-12.65%	357	-40.06%
Board Books	379	316	19.94%	316	19.94%
Graphic Novels	392	439	-10.71%	714	-45.10%
Early Chapters	331	360	-8.06%	N.A.	N.M.
World Languages	86	121	-28.93%	152	-43.42%
Parents Collection	8	25	-68.00%	29	-72.41%
Magazines	9	6	50.00%	10	-10.00%
Total	4,526	4,957	-8.69%	5,532	-18.19%
JUVENILE MEDIA					
DVD	467	327	42.81%	369	26.56%
Blu-ray Disc	41	36	13.89%	54	-24.07%
Video Games	187	305	-38.69%	322	-41.93%
Compact Discs	17	15	13.33%	24	-29.17%
CD/Book Kits/Vox	60	74	-18.92%	72	-16.67%
Books on Disc	0	3	-100.00%	3	-100.00%
Total	772	760	1.58%	844	-8.53%
YOUNG ADULT					
Magazines	0	2	-100.00%	3	-100.00%
Fiction	106	119	-10.92%	153	-30.72%
Nonfiction	7	7	0.00%	4	75.00%
Graphic Novel	134	155	-13.55%	127	5.51%
Paperbacks	56	62	-9.68%	87	-35.63%
Large Type	1	1	0.00%	1	0.00%
Test Books	8	18	-55.56%	2	300.00%
World Languages	0	2	-100.00%	2	-100.00%
Total	312	366	-14.75%	379	-17.68%
LIBRARY OF THINGS					
Hotspots	22	29	-24.14%	28	-21.43%
Chromebooks	1	2	-50.00%	7	-85.71%
Laptops	3	3	0.00%	4	-25.00%
Blood Pressure Kits	2	0	N.M.	4	-50.00%
Museum Passes	296	373	-20.64%	326	-9.20%
Launchpads	16	15	6.67%	11	45.45%
Birdwatching Kit	0	1	-100.00%	N.A.	N.M.
Electronics	2	2	0.00%	N.A.	N.M.
Total	342	425	-19.53%	337	1.48%

SOUTH HUNTINGTON PUBLIC LIBRARY
COLLECTION

AUGUST 2025

	ADDED	DISCARDED	AUG 25
ADULT/YA			
FICTION	153	970	44920
NONFICTION	84	427	52554
SERIALS	133	179	4730
VIDEO	57	216	18425
AUDIO	17	0	11088
VIDEOGAMES	3	0	251
LEASED	6	41	217
TOTAL	453	1833	132185
CHILDRENS			
FICTION	261	295	42070
NONFICTION	129	385	36231
SERIALS	11	0	310
VIDEO	22	30	7567
AUDIO	0	0	2552
VIDEOGAMES	12	42	807
TOTAL	435	752	89537
TOTAL	888	2585	221722

Circulation Statistics

	June 2025	May 2025	June 2024
SHPL Material Check-Outs (ALL Libraries)	8,976	8,326	8,676
Self Checkouts (Kiosks)	1,638	1,553	1,768
YA Laptop Checkouts	2	0	1
Circulating Chromebook Checkouts	5	1	1
Circulating Laptop Checkouts	6	7	2
Hotspot Checkouts	21	21	24

Percent of all checkouts using SHPL Self-Check Kiosks

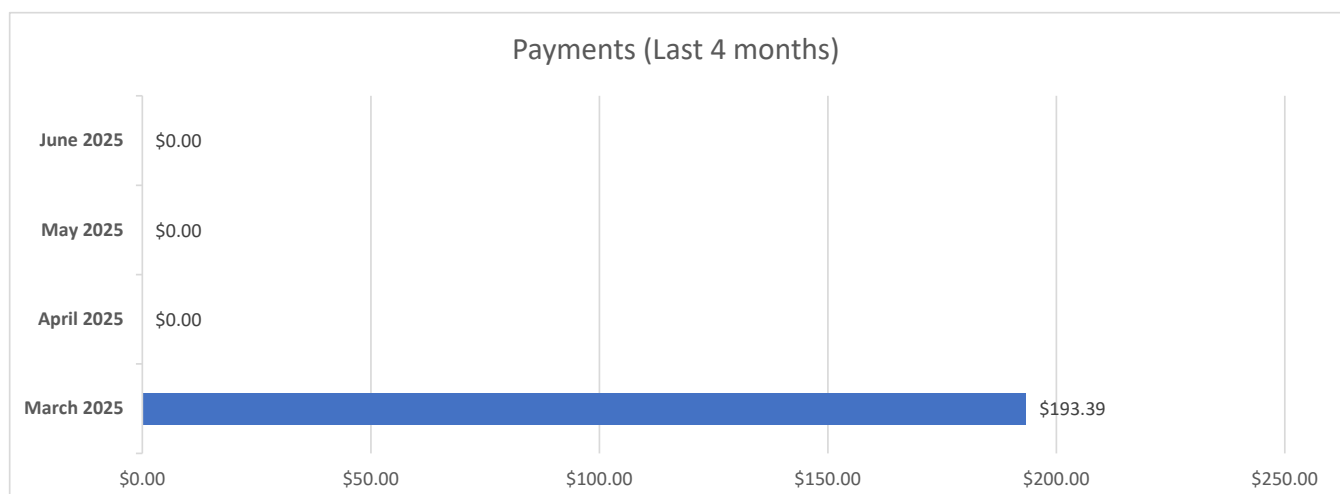
June 2025	18.2%
May 2025	18.7%
June 2024	20.4%

Laptop Checkouts (Combined)

June 2025	13	↑	62.5%	Change since last month
May 2025	8			
June 2024	4	{last year} ↑	225.0%	Change since last year

e-Commerce Payments (released quarterly)

June 2025	May 2025	April 2025	March 2025	June 2024
\$0.00	\$0.00	\$0.00	\$193.39	\$81.05



Subscription Statistics

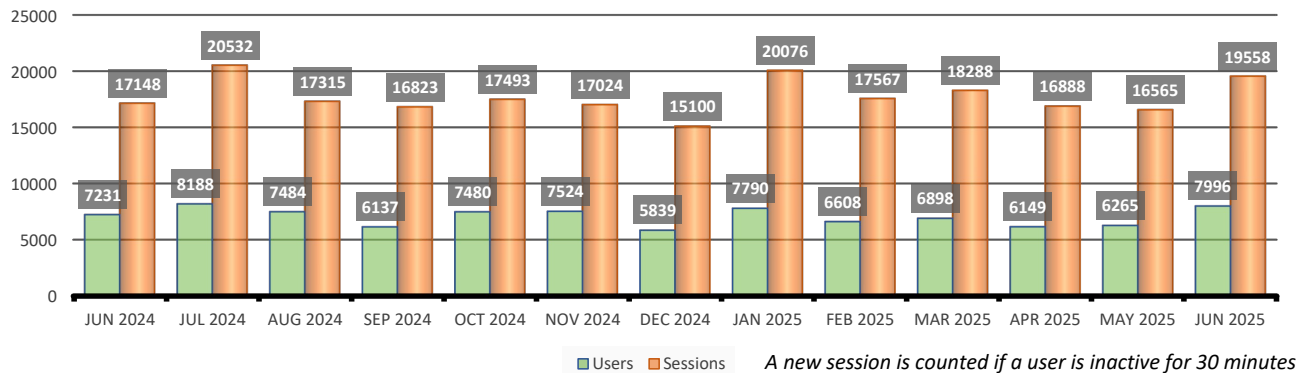
	June 2025	May 2025	Change (last month)		June 2024	Change (last year)	
EBSCO	184	180	↑	2%	230	↓	-20%
OCLC / First Search	137	250	↓	-45%	141	↓	-3%
Homework Help	13	22	↓	-41%	14	↓	-7%
LinkedIn Learning	7	7	↑	0%	13	↓	-46%
Overdrive	9096	9706	↓	-6%	8580	↑	6%
Pronunciator	8	2	↑	300%	15	↓	-47%
WAM Consortium Databases	7759	4971	↑	56%	1126	↑	589%

Gate Count Statistics



WebSite Statistics

13 Months	Users	Sessions	Total Page Views	Home Page Views
Jun 2025	7996	19558	52037	12796
May 2025	6265	16565	45099	11989
Apr 2025	6149	16888	49100	12529
Mar 2025	6898	18288	52547	13063
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

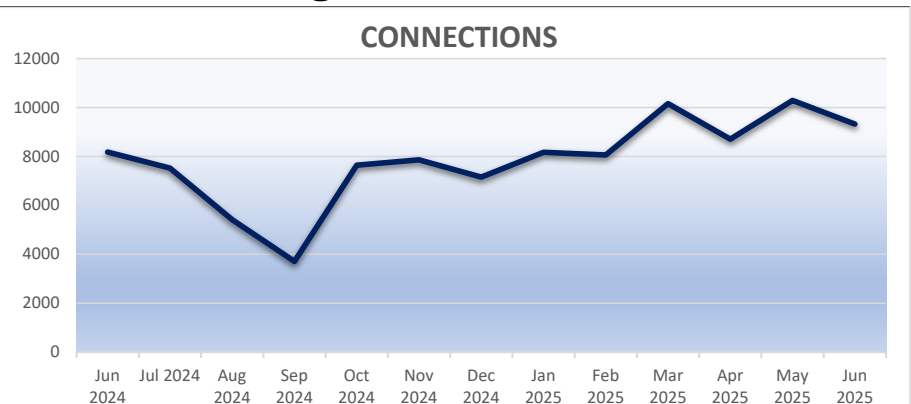


↑ 27.6% Change in website users compared to last month
 ↑ 10.6% Change in website users compared to last year
 ↑ 13.5% Compared to the **average monthly users::**

7,045

WiFi Usage

13 Months	Wireless devices connected
Jun 2025	9317
May 2025	10286
Apr 2025	8704
Mar 2025	10155
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

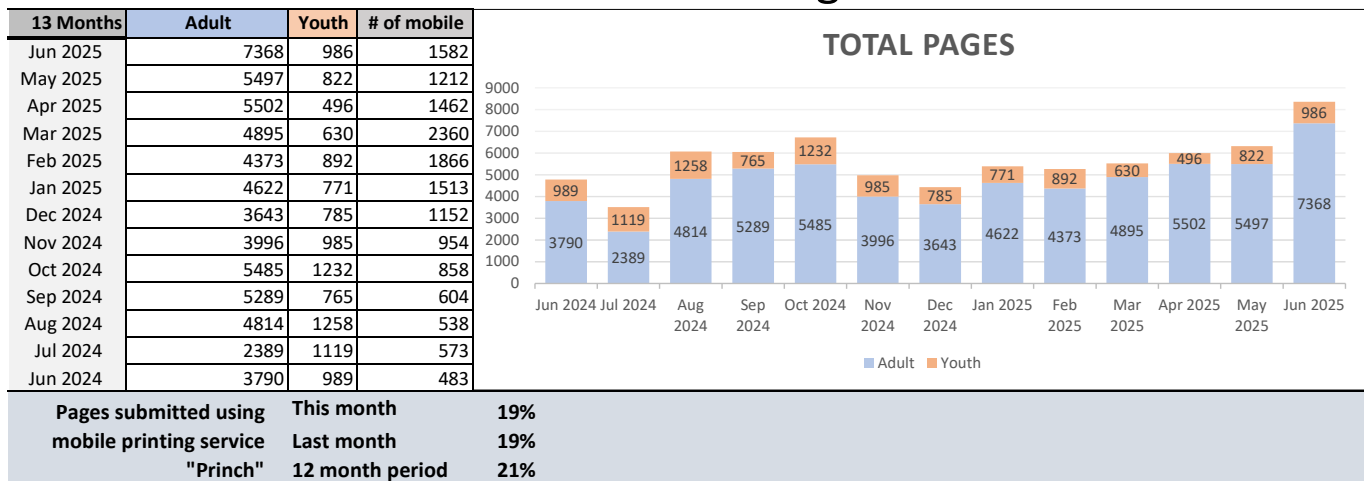


Multiple connections by a single device are counted as 1 per day

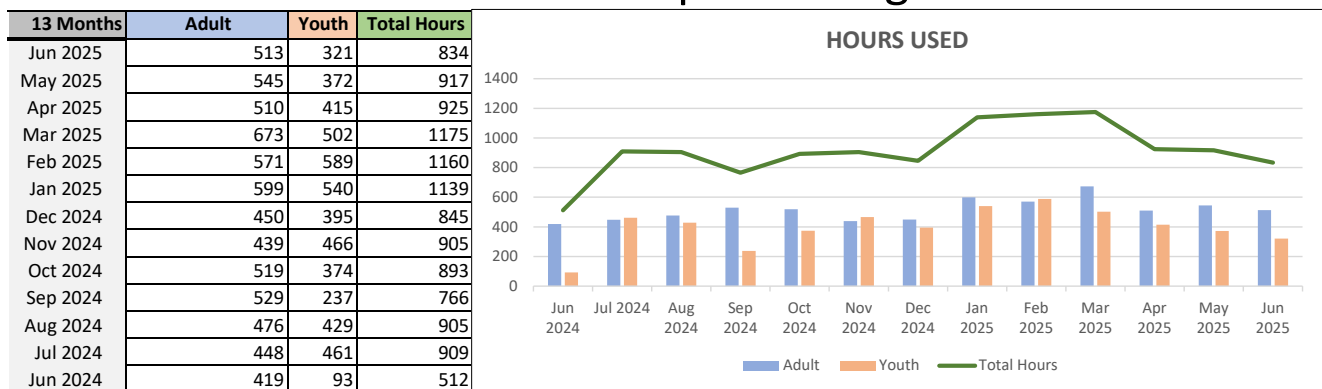
↓ -9.4% Change in wireless users compared to last month
 ↑ 14.0% Change in wireless users compared to last year
 ↑ 18.6% Compared to the **average monthly connections::**

7858

Public Printing



Public Computer Usage



↓ -5.9% Adult Reference
 ↓ -13.7% Youth Services
 ↑ 22.4% Adult Reference
 ↑ 245.2% Youth Services

Change compared to last month

Change compared to last year

Patron Services

	Jun 2025	Monthly average (past year)
One-on-One Tech Help Sessions	27	25
3D Models Printed	20	28
Posters Printed	3	17
Text-a-Librarian (conversations)	49	43
Makerspace Use (Patron Crafts)	14	6

Circulation Statistics

	July 2025	June 2025	July 2024
SHPL Material Check-Outs (ALL Libraries)	9,813	8,976	11,093
Self Checkouts (Kiosks)	1,951	1,638	2,356
YA Laptop Checkouts	0	2	0
Circulating Chromebook Checkouts	3	5	2
Circulating Laptop Checkouts	5	6	4
Hotspot Checkouts	23	21	19

Percent of all checkouts using SHPL Self-Check Kiosks

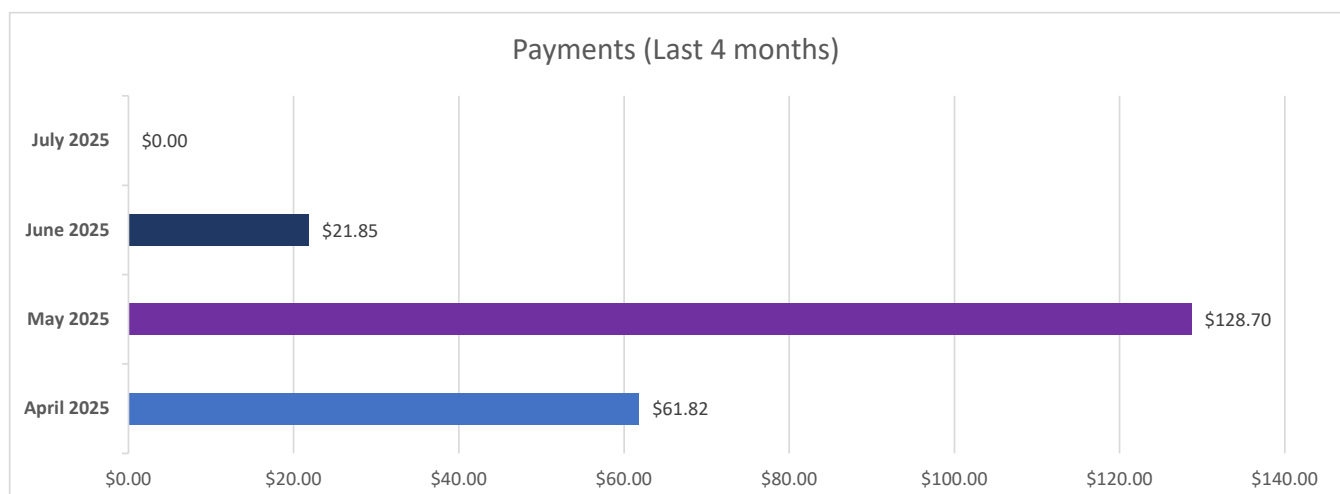
July 2025	19.9%
June 2025	18.2%
July 2024	21.2%

Laptop Checkouts (Combined)

July 2025	8	↓	-38.5%	Change since last month
June 2025	13			
July 2024	6	{last year} ↑	33.3%	Change since last year

e-Commerce Payments (released quarterly)

July 2025	June 2025	May 2025	April 2025	July 2024
\$0.00	\$21.85	\$128.70	\$61.82	\$79.90



Subscription Statistics

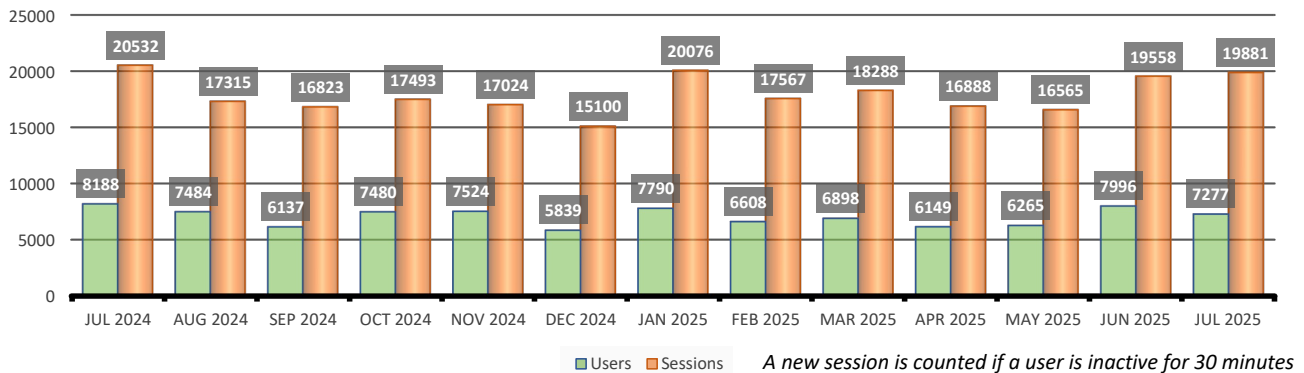
	July 2025	June 2025	Change (last month)	July 2024	Change (last year)
EBSCO	159	184	↓ -14%	363	↓ -56%
OCLC / First Search	274	137	↑ 100%	156	↑ 76%
Homework Help	7	13	↓ -46%	6	↑ 17%
LinkedIN Learning	7	7	↑ 0%	10	↓ -30%
Overdrive	9748	9096	↑ 7%	9286	↑ 5%
Pronunciator	6	8	↓ -25%	11	↓ -45%
WAM Consortium Databases	8347	7759	↑ 8%	2959	↑ 182%

Gate Count Statistics



WebSite Statistics

13 Months	Users	Sessions	Total Page Views	Home Page Views
Jul 2025	7277	19881	56999	13856
Jun 2025	7996	19558	52037	12796
May 2025	6265	16565	45099	11989
Apr 2025	6149	16888	49100	12529
Mar 2025	6898	18288	52547	13063
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



-9.0%

Change in website users compared to last month

-11.1%

Change in website users compared to last year

3.2%

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

7,049

WiFi Usage

13 Months	Wireless devices connected
Jul 2025	8878
Jun 2025	9317
May 2025	10286
Apr 2025	8704
Mar 2025	10155
Feb 2025	8056
Jan 2025	8165
Dec 2024	7156
Nov 2024	7854
Oct 2024	7642
Sep 2024	3708
Aug 2024	5413
Jul 2024	7524



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



-4.7%

Change in wireless users compared to last month

18.0%

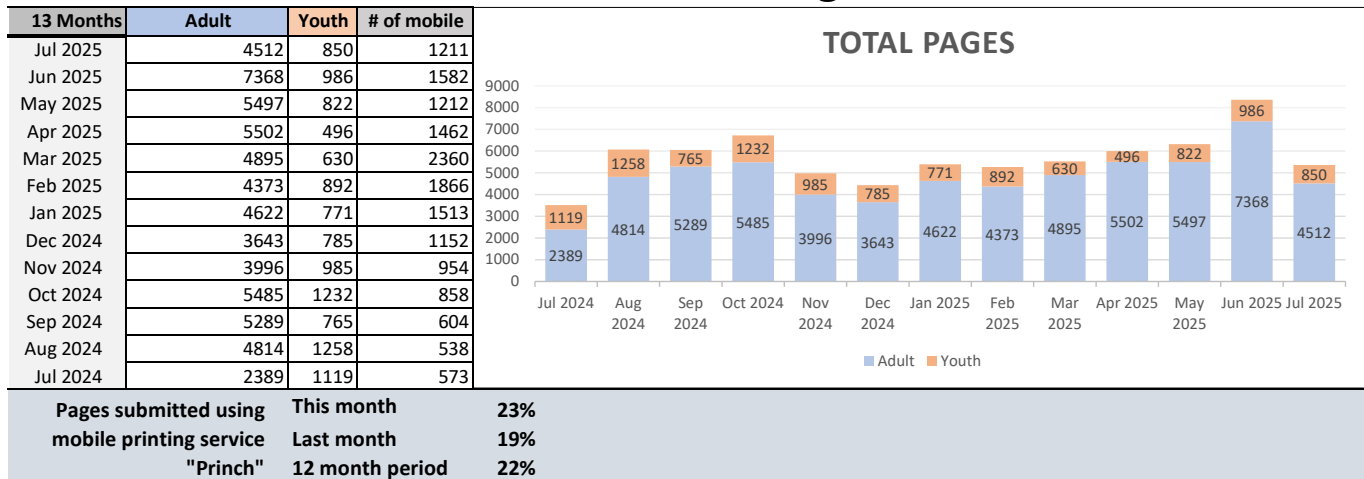
Change in wireless users compared to last year

12.2%

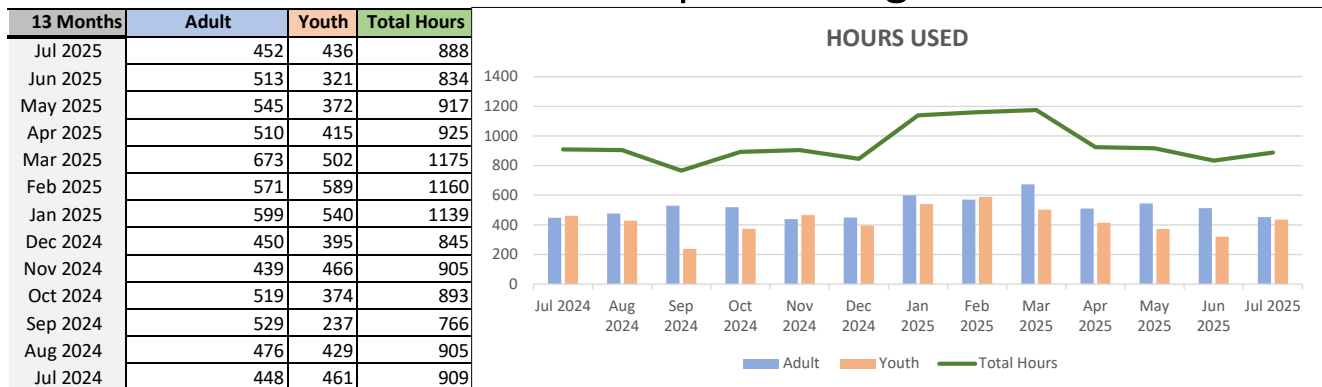
Compared to the **average monthly connections::**

7912

Public Printing



Public Computer Usage



↓ -11.9% Adult Reference
 ↑ 35.8% Youth Services
 Change compared to last month

↑ 0.9% Adult Reference
 ↓ -5.4% Youth Services
 Change compared to last year

Patron Services

	Jul 2025	Monthly average (past year)
One-on-One Tech Help Sessions	22	25
3D Models Printed	36	31
Posters Printed	8	17
Text-a-Librarian (conversations)	31	42
Makerspace Use (Patron Crafts)	6	6

Circulation Statistics

	August 2025	July 2025	August 2024
SHPL Material Check-Outs (ALL Libraries)	9,158	9,813	9,793
Self Checkouts (Kiosks)	1,726	1,951	1,902
YA Laptop Checkouts	1	0	0
Circulating Chromebook Checkouts	1	3	2
Circulating Laptop Checkouts	3	5	3
Hotspot Checkouts	22	23	29

Percent of all checkouts using SHPL Self-Check Kiosks

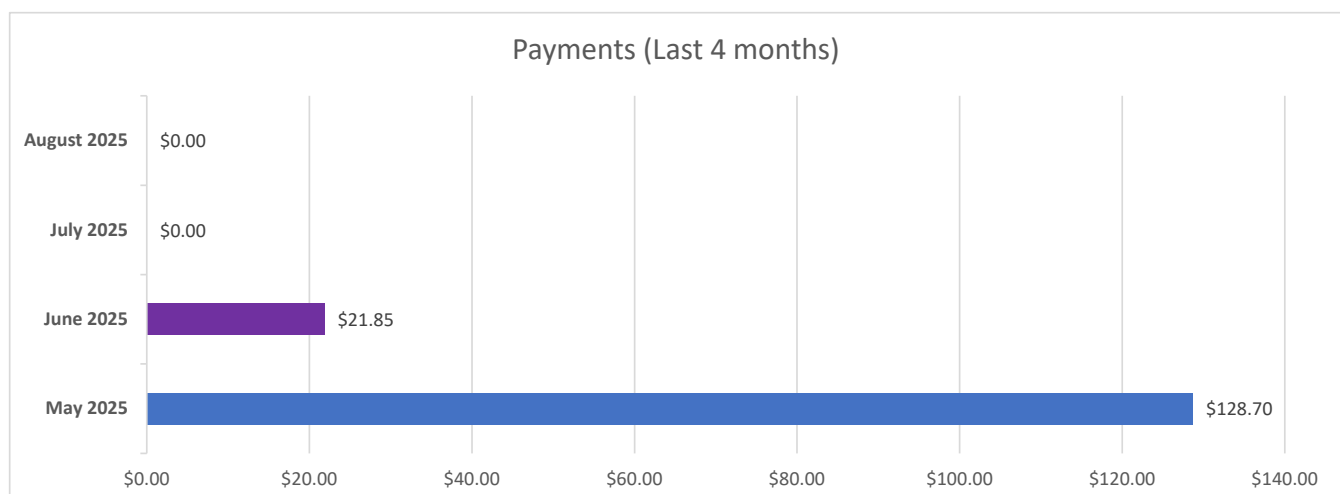
August 2025	18.8%
July 2025	19.9%
August 2024	19.4%

Laptop Checkouts (Combined)

August 2025	5		↓	-37.5%	Change since last month
July 2025	8				
August 2024	5	{last year}	↑	0.0%	Change since last year

e-Commerce Payments (released quarterly)

August 2025	July 2025	June 2025	May 2025	August 2024
\$0.00	\$0.00	\$21.85	\$128.70	\$93.07



Subscription Statistics

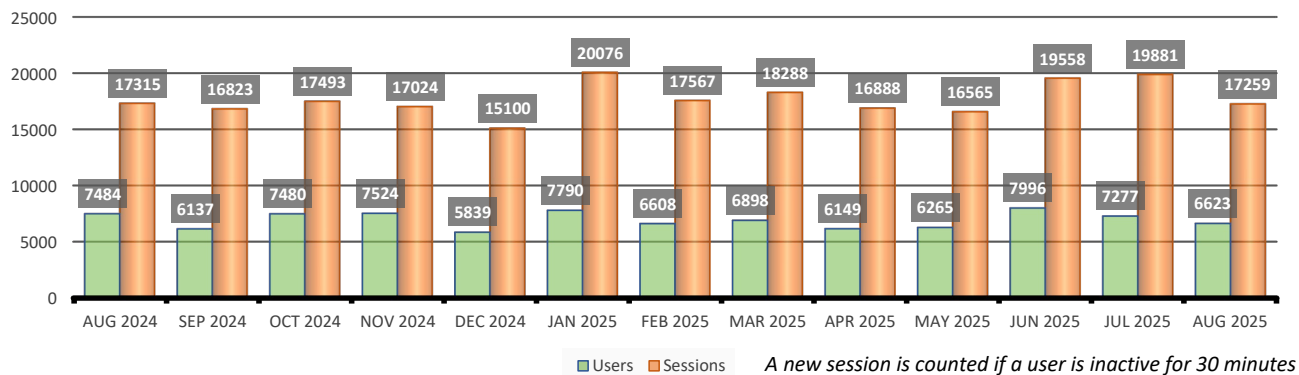
	August 2025	July 2025	Change (last month)	August 2024	Change (last year)
EBSCO	81	159	↓ -49%	540	↓ -85%
OCLC / First Search	304	274	↑ 11%	182	↑ 67%
Homework Help	6	7	↓ -14%	7	↓ -14%
LinkedIn Learning	5	7	↓ -29%	5	↑ 0%
Overdrive	9459	9748	↓ -3%	9400	↑ 1%
Pronunciator	1	6	↓ -83%	30	↓ -97%
WAM Consortium Databases	6894	8347	↓ -17%	2764	↑ 149%

Gate Count Statistics



WebSite Statistics

13 Months	Users	Sessions	Total Page Views	Home Page Views
Aug 2025	6623	17259	45067	12659
Jul 2025	7277	19881	56999	13856
Jun 2025	7996	19558	52037	12796
May 2025	6265	16565	45099	11989
Apr 2025	6149	16888	49100	12529
Mar 2025	6898	18288	52547	13063
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

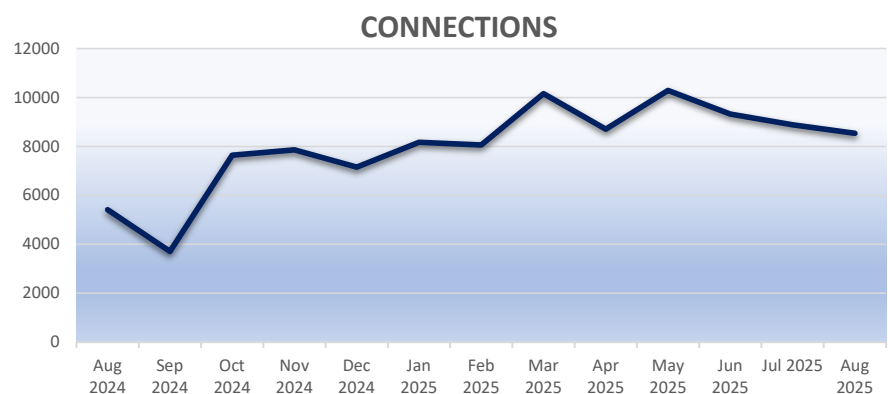


↓ -9.0% Change in website users compared to last month
 ↓ -11.5% Change in website users compared to last year
 ↓ -4.4% Compared to the **average monthly users::**

6,928

WiFi Usage

13 Months	Wireless devices connected
Aug 2025	8535
Jul 2025	8878
Jun 2025	9317
May 2025	10286
Apr 2025	8704
Mar 2025	10155
Feb 2025	8056
Jan 2025	8165
Dec 2024	7156
Nov 2024	7854
Oct 2024	7642
Sep 2024	3708
Aug 2024	5413

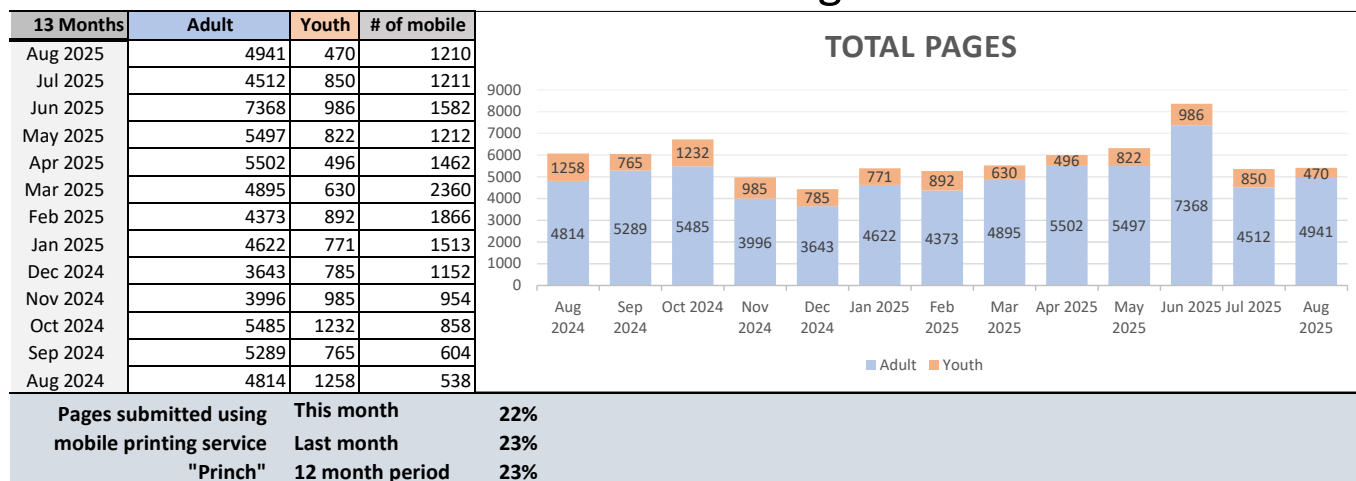


Multiple connections by a single device are counted as 1 per day

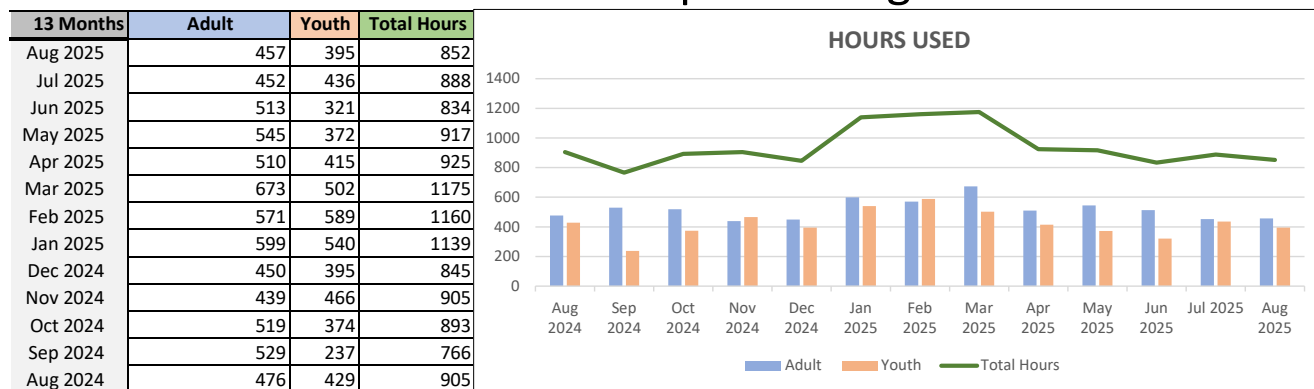
↓ -3.9% Change in wireless users compared to last month
 ↑ 57.7% Change in wireless users compared to last year
 ↑ 6.8% Compared to the **average monthly connections::**

7990

Public Printing



Public Computer Usage



↑ 1.1% Adult Reference
 ↓ -9.4% Youth Services
 ↓ -4.0% Adult Reference
 ↓ -7.9% Youth Services

Change compared to last month

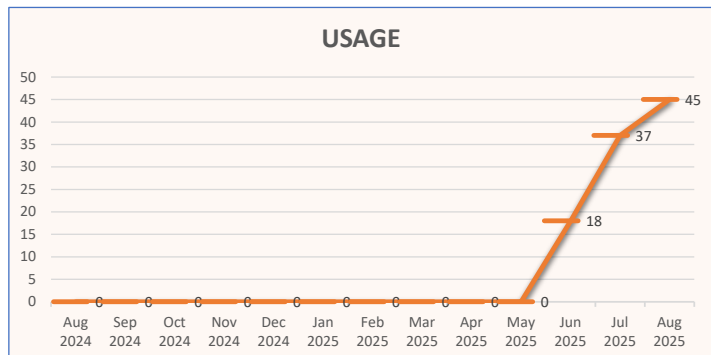
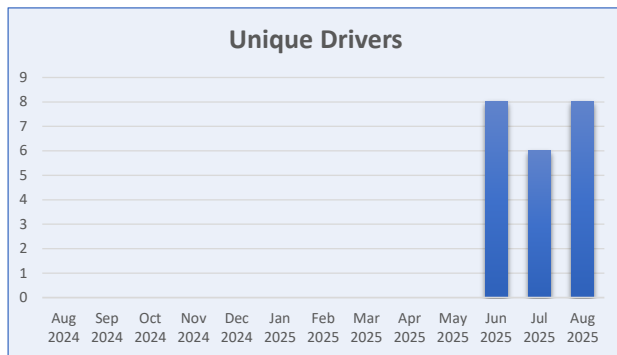
Change compared to last year

Patron Services

Aug 2025 Monthly average (past year)		
One-on-One Tech Help Sessions	23	25
3D Models Printed	231	48
Posters Printed	5	16
Text-a-Librarian (conversations)	38	42
Makerspace Use (Patron Crafts)	4	6

EV Charging

13 Months	Charging Sessions	Unique Drivers	Fees Collected
Aug 2025	45	8	\$104.44
Jul 2025	37	6	\$59.50
Jun 2025	18	8	\$28.18
May 2025	0	0	\$0.00
Apr 2025	0	0	\$0.00
Mar 2025	0	0	\$0.00
Feb 2025	0	0	\$0.00
Jan 2025	0	0	\$0.00
Dec 2024	0	0	\$0.00
Nov 2024	0	0	\$0.00
Oct 2024	0	0	\$0.00
Sep 2024	0	0	\$0.00
Aug 2024	0	0	\$0.00



July 2025 - Adult Programs

Title	Event Start Date	People in Attendance
Game Day	07/01/2025 @ 11:00am	4
Adult Take & Make: Hand Dyed Fabric Sunflower	07/03/2025 @ 9:15am	34
Full Body Strength Training	07/05/2025 @ 9:30am	25
Adult Take & Bake: Gourmet Blueberry Muffin Cookies	07/07/2025 @ 9:15am	25
Beginner Tai Chi	07/07/2025 @ 9:30am	25
Monday Yoga	07/07/2025 @ 11:00am	26
Movie: Bridget Jones: Mad About the Boy	07/07/2025 @ 2:00pm	64
Virtual Chair Yoga (V)	07/08/2025 @ 9:00am	13
Tai Chi Level 2	07/08/2025 @ 9:30am	22
Game Day	07/08/2025 @ 11:00am	8
Tech Byte: On-the-Go Mobile Games	07/08/2025 @ 11:00am	0
The Mills of Huntington	07/08/2025 @ 7:00pm	15
Canasta for Beginners	07/09/2025 @ 10:30am	12
The Life & Career of Sammy Davis Jr.	07/09/2025 @ 2:00pm	7
2nd Precinct Level Advisory Board	07/09/2025 @ 6:15pm	15
Gems & Crystals and Their Spiritual Uses	07/09/2025 @ 7:00pm	10
Thursday Yoga	07/10/2025 @ 9:30am	26
Genealogy Drop-in	07/10/2025 @ 10:00am	5
Huntington AARP	07/10/2025 @ 10:00am	31
Yoga 2nd Session	07/10/2025 @ 11:00am	27
North Shore Civil War Roundtable	07/10/2025 @ 6:30pm	9
Adult Craft: 2D Dry Felting	07/10/2025 @ 6:30pm	20
Summer Series: Seconds Out Genesis Tribute	07/11/2025 @ 7:00pm	200
Full Body Strength Training	07/12/2025 @ 9:30am	25
Beginner Tai Chi	07/14/2025 @ 9:30am	25
Monday Yoga	07/14/2025 @ 11:00am	26
Movie: Jaws	07/14/2025 @ 2:00pm	47
Acrylic Paint Pouring	07/14/2025 @ 6:30pm	12
Virtual Chair Yoga (V)	07/15/2025 @ 9:00am	12
Tai Chi Level 2	07/15/2025 @ 9:30am	22
Game Day	07/15/2025 @ 11:00am	8
Dena Properties LLC	07/15/2025 @ 6:00pm	20
Legis. Sanin Focus Group	07/15/2025 @ 6:00pm	9
Canasta for Beginners	07/16/2025 @ 10:30am	12
Staff Training: Merchandising	07/16/2025 @ 4:00pm	0
Library Board of Trustees Meeting	07/16/2025 @ 7:00pm	0
Evening Book Discussion	07/16/2025 @ 7:00pm	10
Thursday Yoga	07/17/2025 @ 9:30am	26
Yoga 2nd Session	07/17/2025 @ 11:00am	27
Navigating Our Digital Services	07/17/2025 @ 11:00am	1
Betrayal Within: America's Most Infamous Spies	07/17/2025 @ 2:00pm	13
NAACP Huntington	07/17/2025 @ 6:30pm	Cancelled
Cooking Class: Eat the Rainbow	07/17/2025 @ 6:30pm	18

July 2025 - Adult Programs

Summer Series: The Rustlers	07/18/2025 @ 7:00pm	150
Full Body Strength Training	07/19/2025 @ 9:30am	25
Art Reception: Sensory Overload	07/19/2025 @ 2:00pm	102
Beginner Tai Chi	07/21/2025 @ 9:30am	25
Medicare Counseling One-on-One	07/21/2025 @ 10:00am	0
Monday Yoga	07/21/2025 @ 11:00am	26
Movie: Lost on a Mountain in Maine	07/21/2025 @ 2:00pm	75
Defensive Driving	07/21/2025 @ 6:30pm	27
Adult Craft: 3D Koi	07/21/2025 @ 7:00pm	13
Virtual Chair Yoga (V)	07/22/2025 @ 9:00am	13
Tai Chi Level 2	07/22/2025 @ 9:30am	22
Game Day	07/22/2025 @ 11:00am	8
EV (Electric Vehicles) 101	07/22/2025 @ 7:00pm	17
Canasta for Beginners	07/23/2025 @ 10:30am	10
Summer Reading at Sunrise	07/23/2025 @ 2:30pm	0
Adult Craft: Botanical Frame	07/23/2025 @ 6:30pm	20
Live Aid: The Show Heard Around the World	07/23/2025 @ 7:00pm	5
Thursday Yoga	07/24/2025 @ 9:30am	26
Yoga 2nd Session	07/24/2025 @ 11:00am	27
Succulent Terrarium Workshop	07/24/2025 @ 6:30pm	19
Kids Flick: A Minecraft Movie	07/24/2025 @ 6:30pm	3
Summer Series: Old School Classic Rock	07/25/2025 @ 7:00pm	150
Full Body Strength Training	07/26/2025 @ 9:30am	25
Beginner Tai Chi	07/28/2025 @ 9:30am	25
Creative Club: Collage with Ryann	07/28/2025 @ 10:00am	11
Monday Yoga	07/28/2025 @ 11:00am	26
Movie: The Friend	07/28/2025 @ 2:00pm	60
Defensive Driving	07/28/2025 @ 6:30pm	27
Canva Basics	07/28/2025 @ 7:00pm	11
Maplewood PTA	07/28/2025 @ 7:15pm	3
Virtual Chair Yoga (V)	07/29/2025 @ 9:00am	13
Tai Chi Level 2	07/29/2025 @ 9:30am	22
Game Day	07/29/2025 @ 11:00am	22
Indian Cooking Class	07/29/2025 @ 7:00pm	13
20s & 30s Book Club at Six Harbors Brewing Co.	07/29/2025 @ 7:00pm	8
Canasta for Beginners	07/30/2025 @ 10:30am	8
The Savvy Sightseer: North Island, New Zealand	07/30/2025 @ 2:00pm	1
Lindbergh Park HOA Annual Meeting	07/30/2025 @ 7:00pm	21
Thursday Yoga	07/31/2025 @ 9:30am	26
Yoga 2nd Session	07/31/2025 @ 11:00am	27
Cover to Cover Book Discussion	07/31/2025 @ 11:00am	13
Board Game Night	07/31/2025 @ 6:30pm	16

July 2025 - Children's Programs

Title	Event Start Date	People in Attendance
Make-A-Candle!	07/01/2025 @ 1:30pm	15
Make-A-Candle!	07/01/2025 @ 2:30pm	18
Baby Bundle Take & Make / Paquete Para Bebés un Take & Make	07/02/2025 @ 10:15am	15
Baby Time!	07/02/2025 @ 10:30am	13
Baby Time!	07/02/2025 @ 11:15am	11
Seashore Safari	07/02/2025 @ 2:30pm	21
Zumbini	07/03/2025 @ 10:15am	18
Zumbini	07/03/2025 @ 11:15am	15
Creativity Grab Bags	07/03/2025 @ 2:00pm	28
Lego Club	07/05/2025 @ 10:30am	12
Bilingual BANANAS Bilingües	07/07/2025 @ 10:00am	21
Prepare for Pre-K	07/07/2025 @ 11:00am	20
Library Arts Presents: Dump Truck	07/07/2025 @ 2:30pm	10
Ready to Roll Ride-on Fun	07/08/2025 @ 10:30am	33
Lilo & Stitch Luau	07/08/2025 @ 2:30pm	19
Bedtime Book Buddies	07/08/2025 @ 6:30pm	21
Baby Time!	07/09/2025 @ 10:30am	14
Baby Time!	07/09/2025 @ 11:15am	11
Let's Make Prints!	07/09/2025 @ 2:30pm	14
Yoga Kids	07/09/2025 @ 4:30pm	8
Zumbini	07/10/2025 @ 10:15am	16
Zumbini	07/10/2025 @ 11:15am	11
Day at the Beach Cupcakes	07/10/2025 @ 2:30pm	25
Time for Kids	07/11/2025 @ 10:00am	19
Time for Kids	07/11/2025 @ 11:00am	14
Art Club: Frank Stella	07/11/2025 @ 4:30pm	9
PlayHooray Babies & Kids	07/12/2025 @ 10:00am	16
Bilingual BANANAS Bilingües	07/14/2025 @ 10:00am	19
Prepare for Pre-K	07/14/2025 @ 11:00am	14
Adventures in Art: The Colorful Cut-Outs of Henri Matisse	07/14/2025 @ 2:30pm	10
Pakistani Truck Art	07/15/2025 @ 2:30pm	12
Bedtime Book Buddies	07/15/2025 @ 6:30pm	20
Baby Time!	07/16/2025 @ 10:30am	13
Baby Time!	07/16/2025 @ 11:15am	12
The Whole Point	07/16/2025 @ 2:00pm	13
Yoga Kids	07/16/2025 @ 4:30pm	13
Zumbini	07/17/2025 @ 10:15am	17
Zumbini	07/17/2025 @ 11:15am	15
Bad Guys High Stakes Heist	07/17/2025 @ 2:30pm	14
Time for Kids	07/18/2025 @ 10:00am	20
Time for Kids	07/18/2025 @ 11:00am	17
Learn to Draw with Art Teacher Amy	07/18/2025 @ 4:30pm	14
Lego Club	07/19/2025 @ 10:30am	15

July 2025 - Children's Programs

Bilingual BANANAS Bilingues	07/21/2025 @ 10:00am	9
Prepare for Pre-K	07/21/2025 @ 11:00am	10
Mad Science: Lights, Color, Action!	07/21/2025 @ 2:30pm	14
Hip Hop Dance	07/21/2025 @ 4:00pm	14
Sprouts & Friends	07/22/2025 @ 10:00am	17
Sprouts & Friends	07/22/2025 @ 11:00am	19
Terrific Tie Dye	07/22/2025 @ 2:30pm	17
Bedtime Book Buddies	07/22/2025 @ 6:30pm	21
Drop In and Build!	07/23/2025 @ 10:30am	66
Yoga Kids	07/23/2025 @ 4:30pm	7
Mad Science: Color Lab	07/24/2025 @ 10:30am	11
Crazy Color Cupcakes	07/24/2025 @ 2:30pm	17
Kids Flick: A Minecraft Movie	07/24/2025 @ 6:30pm	3
Time for Kids	07/25/2025 @ 10:00am	16
Time for Kids	07/25/2025 @ 11:00am	10
Art Club: Abraham Cruzvillegas	07/25/2025 @ 4:30pm	5
Lil' Athletes Toddler	07/26/2025 @ 10:00am	11
Lil' Athletes	07/26/2025 @ 11:00am	4
Bilingual BANANAS Bilingues	07/28/2025 @ 10:00am	16
Prepare for Pre-K	07/28/2025 @ 11:00am	11
Adventures in Art: Nature's Colors with Georgia O'Keeffe	07/28/2025 @ 2:30pm	18
Hip Hop Dance	07/28/2025 @ 4:00pm	13
Preschool Tie Dye!	07/29/2025 @ 10:30am	12
Preschool Tie Dye!	07/29/2025 @ 11:15am	13
Bicycle Rodeo	07/29/2025 @ 2:30pm	Cancelled
Bedtime Book Buddies	07/29/2025 @ 6:30pm	16
SCHOOL VISIT: SHUFSD Summer Learning Program	07/30/2025 @ 9:30am	65
Baby Time!	07/30/2025 @ 10:30am	14
Baby Time!	07/30/2025 @ 11:15am	13
Magic Eye Mantis	07/30/2025 @ 2:00pm	10
Yoga Kids	07/30/2025 @ 4:30pm	9
SCHOOL VISIT: SHUFSD Summer Learning Program	07/31/2025 @ 9:30am	65
Dance with Me	07/31/2025 @ 10:00am	15
Let's Dance	07/31/2025 @ 11:00am	14
ChoreoKids: Create Dance with Color!	07/31/2025 @ 2:00pm	7

July 2025 - YA Programs

Title	Event Start Date	People in Attendance
Duck into the Library!	07/01/2025 @ 12:00am	20+
Battle of the Books - Practices	07/03/2025 @ 6:00pm	5
Colorful Cake Bites	07/07/2025 @ 7:00pm	15
Bedtime Book Buddies - Teen Volunteers	07/08/2025 @ 6:00pm	11
Paint a Shark Bank	07/09/2025 @ 7:00pm	8
Battle of the Books - Practices	07/10/2025 @ 6:00pm	3
Game On!	07/11/2025 @ 6:30pm	7
Spreading Smiles Stones: a Community Service Program	07/12/2025 @ 1:00pm	12
Watercolor Greeting cards for Seniors: a community service program	07/14/2025 @ 7:00pm	8
Bedtime Book Buddies - Teen Volunteers	07/15/2025 @ 6:00pm	8
Sour Candy Tasting	07/16/2025 @ 7:00pm	13
Create a Birdhouse	07/17/2025 @ 7:00pm	10
Panda Paint Night with Art Teacher Amy	07/18/2025 @ 6:00pm	11
Toy Cleaning	07/21/2025 @ 7:00pm	3
Bedtime Book Buddies - Teen Volunteers	07/22/2025 @ 6:00pm	7
Decorate a Pencil Case: a Community Service Program	07/23/2025 @ 6:00pm	13
Battle of the Books - Practices	07/24/2025 @ 6:00pm	4
Kids Flick: A Minecraft Movie	07/24/2025 @ 6:30pm	3
Naruto Pixel Coding Art	07/24/2025 @ 7:00pm	3
Teen Tie Dye	07/25/2025 @ 6:30pm	5
Teen Tie Dye	07/25/2025 @ 7:00pm	3
Teen Tie Dye	07/25/2025 @ 7:30pm	3
Bracelets for Reading: a Community Service Program	07/28/2025 @ 3:30pm	16
Bedtime Book Buddies - Teen Volunteers	07/29/2025 @ 6:00pm	9
Craft & Cookies: Easy Peasy Painting Project	07/30/2025 @ 7:00pm	10
Board Game Night	07/31/2025 @ 6:30pm	16

August 2025 - Adult Programs

Title	Event Start Date	People in Attendance
Summer Series: BAM (British American Music)	08/01/2025 @ 7:00pm	118
Cardio Mix Fitness	08/02/2025 @ 9:30am	14
Beginner Tai Chi	08/04/2025 @ 9:30am	25
Monday Yoga	08/04/2025 @ 11:00am	26
Movie: The Wedding Banquet	08/04/2025 @ 2:00pm	46
Adult Craft: Color Our World Tile Painting	08/04/2025 @ 6:30pm	15
Virtual Chair Yoga (V)	08/05/2025 @ 9:00am	13
Tai Chi Level 2	08/05/2025 @ 9:30am	22
Game Day	08/05/2025 @ 11:00am	4
2nd Precinct Community Meeting	08/06/2025 @ 7:00pm	12
Adult Take & Make: Upcycled Sheet Pan Magnetic Board (V)	08/07/2025 @ 9:15am	21
Thursday Yoga	08/07/2025 @ 9:30am	26
Genealogy Drop-in	08/07/2025 @ 10:00am	1
Yoga 2nd Session	08/07/2025 @ 11:00am	27
Sketching with Colored Pencils	08/07/2025 @ 6:30pm	16
Birchwood Intermediate PTA	08/07/2025 @ 6:45pm	5
Cardio Mix Fitness	08/09/2025 @ 9:30am	14
Adult Take & Bake: Farmer's Market Berry Buckle	08/11/2025 @ 9:15am	25
Beginner Tai Chi	08/11/2025 @ 9:30am	25
Monday Yoga	08/11/2025 @ 11:00am	26
Movie: Apollo 13	08/11/2025 @ 2:00pm	36
ChatGPT for Productivity	08/11/2025 @ 7:00pm	19
Virtual Chair Yoga (V)	08/12/2025 @ 9:00am	13
Tai Chi Level 2	08/12/2025 @ 9:30am	22
Game Day	08/12/2025 @ 11:00am	9
Adult Craft: Sea Glass Scenes	08/12/2025 @ 7:00pm	15
Tech Byte: Phishing & Smishing -- How Not to Get Scammed	08/13/2025 @ 11:00am	9
Thursday Yoga	08/14/2025 @ 9:30am	26
Yoga 2nd Session	08/14/2025 @ 11:00am	27
Designing Rain Gardens	08/14/2025 @ 2:00pm	4
NAACP Huntington	08/14/2025 @ 6:00pm	10
Adult Craft: Coffee Painting	08/14/2025 @ 6:30pm	16
Kids Flick: Snow White	08/14/2025 @ 6:30pm	10
Cardio Mix Fitness	08/16/2025 @ 9:30am	14
Beginner Tai Chi	08/18/2025 @ 9:30am	25
Monday Yoga	08/18/2025 @ 11:00am	26
Movie: The Ballad of Wallis Island	08/18/2025 @ 2:00pm	50
Drink Your Colors Smoothie Workshop	08/18/2025 @ 6:30pm	19
Tai Chi Level 2	08/19/2025 @ 9:30am	22
Defensive Driving	08/19/2025 @ 11:00am	24
Game Day	08/19/2025 @ 11:00am	8
Community Blood Drive	08/20/2025 @ 2:30pm	30+
Summer Reading at Sunrise	08/20/2025 @ 2:30pm	N/A

August 2025 - Adult Programs

Library Board of Trustees Meeting	08/20/2025 @ 5:30pm	9
Meditation: A Priority in Today's World (V)	08/20/2025 @ 7:00pm	10
Thursday Yoga	08/21/2025 @ 9:30am	26
Yoga 2nd Session	08/21/2025 @ 11:00am	27
Navigating Our Digital Services	08/21/2025 @ 11:00am	3
NAACP Huntington	08/21/2025 @ 6:30pm	17
Cardio Mix Fitness	08/23/2025 @ 9:30am	14
Beginner Tai Chi	08/25/2025 @ 9:30am	25
Creative Club: Collage with Ryann	08/25/2025 @ 10:00am	5
Monday Yoga	08/25/2025 @ 11:00am	26
Movie: Las Tres Sisters	08/25/2025 @ 2:00pm	40
Tai Chi Level 2	08/26/2025 @ 9:30am	22
Game Day	08/26/2025 @ 11:00am	6
20s & 30s Book Club at Six Harbors Brewing Co.	08/26/2025 @ 7:00pm	10
Thursday Yoga	08/28/2025 @ 9:30am	26
Yoga 2nd Session	08/28/2025 @ 11:00am	27
Cardio Mix Fitness	08/30/2025 @ 9:30am	14

August 2025 - Children's Programs

Title	Event Start Date	People in Attendance
Time for Kids	08/01/2025 @ 10:00am	16
Time for Kids	08/01/2025 @ 11:00am	13
Bilingual BANANAS Bilingues	08/04/2025 @ 10:00am	15
Prepare for Pre-K	08/04/2025 @ 11:00am	13
Toddler Tie Dye!	08/05/2025 @ 10:30am	8
Toddler Tie Dye!	08/05/2025 @ 11:15am	7
Outreach- National Night Out	08/05/2025 @ 3:00pm	194
Bedtime Book Buddies	08/05/2025 @ 6:30pm	11
Baby Bundle Take & Make / Paquete Para Bebés un Take & Ma	08/06/2025 @ 10:15am	16
Baby Time!	08/06/2025 @ 10:30am	15
Baby Time!	08/06/2025 @ 11:15am	12
Zumbini	08/07/2025 @ 10:15am	20
Zumbini	08/07/2025 @ 11:15am	11
Time for Kids	08/08/2025 @ 10:00am	12
Time for Kids	08/08/2025 @ 11:00am	14
Messtival	08/09/2025 @ 2:00pm	60
Bilingual BANANAS Bilingues	08/11/2025 @ 10:00am	7
Prepare for Pre-K	08/11/2025 @ 11:00am	8
Sprouts & Friends	08/12/2025 @ 10:00am	17
Sprouts & Friends	08/12/2025 @ 11:00am	16
Baby Time!	08/13/2025 @ 10:30am	16
Baby Time!	08/13/2025 @ 11:15am	9
The Three Little Guinea Pigs	08/14/2025 @ 10:30am	20
Kids Flick: Snow White	08/14/2025 @ 6:30pm	10
Time for Kids	08/15/2025 @ 10:00am	11
Time for Kids	08/15/2025 @ 11:00am	10
OUTREACH- Northwell Family Health Center at Huntington	08/16/2025 @ 8:00am	30

August 2025 - YA Programs

Title	Event Start Date	People in Attendance
Battle of the Books Competition	08/01/2025 @ 5:00pm	3
DIY Fidget Spinners	08/01/2025 @ 7:00pm	5
WWHS ENL Visit	08/05/2025 @ 8:30am	60
Bedtime Book Buddies - Teen Volunteers	08/05/2025 @ 6:00pm	7
Back to School Survival Kit	08/08/2025 @ 6:30pm	7
Dog Days of Summer- Sculpey Clay Dog	08/13/2025 @ 5:00pm	Cancelled
DOGust : a community service program	08/13/2025 @ 7:00pm	21
Kids Flick: Snow White	08/14/2025 @ 6:30pm	10
National Lighthouse Day	08/14/2025 @ 7:00pm	9
Color Our World Painting	08/15/2025 @ 6:30pm	10
End of the Summer YA Reading Challenge Pizza Party	08/19/2025 @ 6:00pm	30
Toy Cleaning	08/21/2025 @ 12:00pm	3
Trivia Night	08/22/2025 @ 7:00pm	4
Dungeons & Dragons	08/23/2025 @ 1:00pm	7
Executive Teen Advisory Board	08/26/2025 @ 6:00pm	6
Color Explosion Chocolate Bark	08/26/2025 @ 7:00pm	14
Stitch has a Glitch	08/27/2025 @ 6:30pm	12
Dog Days of Summer- Sculpey Clay Dog	08/28/2025 @ 5:00pm	14
Pop Culture - Epic Universe	08/28/2025 @ 7:00pm	7
Game On!	08/29/2025 @ 6:30pm	8