

BOARD MEETING- MONDAY, MAY 16, 2022
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

Agenda for the regular meeting of the Board of Trustees of the South Huntington Public Library on Monday, May 16, 2022 in the Conference Room.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF THE AGENDA
4. DISPOSITION OF MINUTES: (TAB A)
 1. Regular Meeting, Monday, April 18, 2022
5. FINANCIAL MATTERS: (TAB B)
 - A Schedule of Bills
 - B Investments
 - C Financial Chairperson's Report
 - D Personnel Actions
6. COMMUNICATIONS: (TAB C)
 1. SCLS Minutes and Memorandum (emailed to Board members)
 2. Letter from Dr. Dave Bennardo, Town Councilman
 3. AARP Tax Aide Year End email from Patrick McAsey
 4. Patron review
7. REPORTS: (TAB D)
 1. Director's Report
 2. Assistant Director's Report
 3. Building & Grounds Report
 4. YSS Conference Report by Jennifer Conlon-Griffing
 5. Computers In Libraries Conference Report by Nick Tanzi
8. OLD BUSINESS: (TAB E)
 1. Covid-19 Protocol
9. NEW BUSINESS: (TAB F)
10. STATISICAL REPORTS: Statistics and Program Attendance (TAB G)
11. VOICE OF THE TAXPAYER
12. ADJOURNMENT

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BOARD MEETING MINUTES – MONDAY, APRIL 18, 2022
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 Monday, April 18 at 7 p.m. in the Meeting Room.

PRESENT:

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

STAFF:

Mrs. Janet Scherer, Director
Mr. Nick Tanzi, Assistant Director
Mrs. Erin McShane Hedger, Business Manager
Mrs. Doreen Kilkenny, Board Secretary
Mrs. Catherine Schmoller, Sustainability Team
Mrs. Jen O'Connor, Sustainability Team
Ms. Jen Griffing, Sustainability Team
Mr. Howard Spiegelglass, Sustainability Team

CALL TO ORDER:

The meeting was called to order by the president at 7:06 p.m.

PLEDGE OF
ALLEGIANCE:

The president led everyone in the Pledge of Allegiance.

ADOPTION OF THE
AGENDA:

Motion by Mrs. Dillon, seconded by Mrs. Sullivan, and carried unanimously to accept the agenda as amended.

DISPOSITION OF
REGULAR MEETING
MINUTES

MARCH 21, 2022:

Motion by Mrs. Dillon, seconded by Mrs. Ferrante, and carried unanimously to accept the minutes of the regular meeting on March 21, 2022.

DISPOSITION OF
ANNUAL BUDGET
MEETING MINUTES
MARCH 28, 2022:

Motion by Mrs. Sullivan, seconded by Mrs. Dillon, and carried unanimously to accept the minutes of the annual budget meeting on March 28, 2022.

NEW BUSINESS:
SUSTAINABLE LIBRARIES
INITIATIVE:

The board of trustees thanks the members of the Sustainability Team for their presentation featuring work done by the team to obtain our Sustainable Libraries Initiative certification.

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. He also reviewed the check signer log. He viewed and compared all petty cash disbursements with the receipts for expenditure, and reported that all was in order.

Motion by Mrs. Ferrante, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #25 Fund L in the amount of \$19,374.69; Warrant #27 Fund L in the amount of \$137,311.01; Warrant #3/03 PR Fund L in the amount of \$104,149.53; Warrant #03/17 PR Fund L in the amount of \$113,777.63; Warrant #03/31 PR Fund L in the amount of \$107,003.68.

Motion by Mrs. Dillon, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #18 Fund TA in the amount of \$40,080.95; Warrant #18 Fund TA in the amount of \$46,096.62; Warrant #20 Fund TA \$40,863.21.

Motion by Mrs. Ferrante, seconded by Mrs. Fox, and carried unanimously to approve the American Express statement for March in the amount of \$7,461.36.

Motion by Mrs. Ferrante, seconded by Mrs. Sullivan, and carried unanimously to approve the Amazon/Synchrony Bank Monthly Statement for February in the amount of \$1,743.61.

FINANCIAL CHAIRPERSON'S
REPORT:

Mrs. Sullivan reported that she selected at random and reviewed original purchase orders, invoices, check requisitions, and copies of selected cancelled checks. She compared them

to the original warrants and found the vendors' names, check amounts, and endorsements to be in order. Two items remain outstanding and will be reviewed next month.

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

Motion by Mrs. Ferrante, seconded by Mrs. Sullivan, and carried unanimously to approve the promotion as presented.

Motion by Mrs. Fox, seconded by Mrs. Sullivan, and carried unanimously to approve the resignations as presented.

COMMUNICATIONS: The board acknowledged SCLS minutes/memorandum.

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

- PLA held its conference in Portland, Oregon this year. It was the first in person conference for any ALA division since PLA Nashville in 2019. While the city did show signs of strain from the pandemic and the recent political unrest, Portland is a nice city to visit with its beautiful waterfront, the famous Powell's Bookstore and its wonderful transportation system. The conference center was spacious and comfortable, especially with reduced attendance and lower vendor booths all due to the ever present COVID threat. The quality of programming was excellent, from the keynote speaker and big idea speakers to the smaller workshops. I appreciated the chance to attend this conference and as always thank the board for their continued support of conference attendance by staff. I will present a more in-depth report at the next meeting.
- Our Trustee election took place on Tuesday, April 5 from 10:00 a.m. – 9:00 p.m. The vote was 202 in favor of our incumbent Eleanora Ferrante and 34 in favor of Darshna Katwala. Congratulations to Eleanora. I spoke to Darshna after the vote and she was extremely gracious, wishing only the best for the library that she loves. Thank you to Catherine Schmoller, Clerk of the Vote, for all the time and attention she puts into the voting process each year.
- We have received a quote from one of our current vendors for the full replacement of the fire system. He has suggested we postpone for as long as we can, as supply chain issues are a real challenge right now.

- We will be looking to celebrate our Sustainable Libraries Initiative certification sometime in June. More information to follow in future meetings.

**ASSISTANT DIRECTOR'S
REPORT:**

Mr. Tanzi reported on the following:

- The library has utilized digital signage for a number of years in our lobby and Young Adult Department. We are now in the process of implementing new NoviSign software with enhanced features, as well as adding additional signage. Our goal is to implement digital signage that is dynamic, while also less labor-intensive. By way of example, we aim to integrate our existing program calendar software with NoviSign in order to display a continuous feed of upcoming programs. Once configured, the feed will operate with minimal maintenance, and can serve as both a promotional tool and a directional aid for patrons coming to attend programs.
- The 2022 Computers in Libraries Conference once again made an abrupt pivot to a virtual format. I enjoyed the conference both as an attendee and as a presenter; I was responsible for two programs. The first, "Delivering WOW Tech Experiences Without Breaking the Bank," explored cost-effective approaches for introducing emerging technologies to patrons and strategies for communicating value to stakeholders. My second session, "Creating Virtual Outreach that Works," was a mix of theory and practice. I evaluated different platforms and online venues for engaging in outreach, before highlighting specific case studies from our own South Huntington Public Library, such as our virtual tour and Zoom/Google Meet school visits. Both sessions averaged approximately 150 live attendees.

I look forward to providing the board with a detailed report once I've taken advantage of the archived portions of the conference that have recently become available.

BUILDING REPORT:

The board thanked Ray Capone for his monthly report.

**PLA CONFERENCE
REPORTS:**

The board thanked Georgina Rivas-Martinez, Ryann Riggs, and Catherine Schmoller for their reports.

NEW BUSINESS –
PERSONNEL POLICY
MANUAL AND
SALARIES
2022-2023:

Motion by Mrs. Sullivan and seconded by Mrs. Fox, and carried unanimously that the board of trustees approves the proposed 2022-2023 Salary Schedules and individual staff salaries as presented.

Motion by Mrs. Sullivan and seconded by Mrs. Ferrante, and carried unanimously that the board of trustees approves the proposed changes to the current Personnel Policy Manual for the 2022-2023 fiscal year as amended.

NEW BUSINESS –
OBSOLETE
EQUIPMENT:

Motion by Mrs. Dillon and seconded by Mrs. Ferrante, and carried unanimously that the board of trustees authorizes staff to discard obsolete equipment in accordance with library policy and best practice.

EXECUTIVE SESSION:

Motion by Mrs. Fox, seconded by Mrs. Dillon to go into Executive Session at 8:25 p.m. to discuss legal matters.

Motion by Mrs. Dillon, seconded by Mrs. Sullivan to come out of Executive Session at 8:35 p.m.

Motion by Mrs. Dillon and seconded by Mrs. Sullivan, and carried unanimously that the board of trustees accepts the following resolution:

WHEREAS, by resolution dated March 28, 2022, the Board approved the service of disciplinary charges against an employee listed on a Confidential Schedule “A,” annexed to that resolution (the “Employee”); and

WHEREAS, since service of the charges, the Employee has tendered their resignation,

NOW THEREFORE, BE IT RESOLVED, that the Library accepts the Employee’s resignation; and

FURTHER RESOLVED, in consideration of Employee’s resignation, the Board withdraws the charges previously served on the Employee.

ADJOURNMENT: Motion by Mrs. Ferrante to adjourn the regular meeting at 8:36 p.m.

Respectfully submitted by,



Doreen Kilkenny, Board Secretary

FINANCIAL SCHEDULES

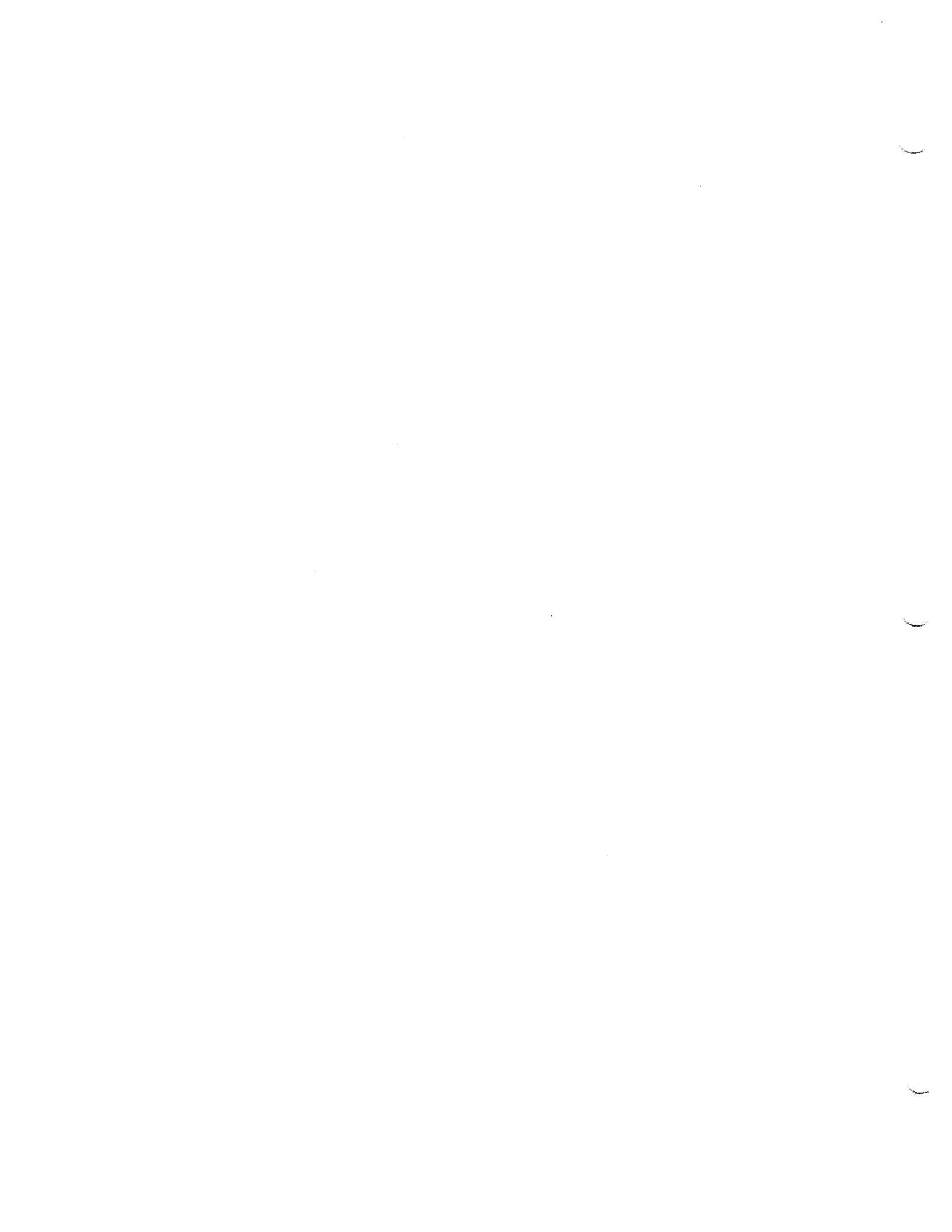
<u>Page #</u>	<u>Warrant #</u>	<u>Fund</u>	<u>Amount</u>
B3	28	L	12,542.83
B5-7	30	L	177,085.59
B9	4/14 PR	L	125,591.16
B11	4/28 PR	L	112,996.37
B13	21	TA	59,113.46
B15	22	TA	49,321.64

B16-17 AMEX
 Amazon/Synchrony

B32 Investment Report

B33 Financial Chairperson Report

B34 Personnel Actions



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

May 11, 2022

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

I have reviewed the warrants through May 16, 2022.

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

May 16, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #28 Fund L - April 2022 Schedule of Bills

Checks #57067 - 57072

Total warrant: \$12,542.83

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

Stuart Horowitz _____
President, Board of trustees

Eleanora Ferrante _____
Vice President, Board of trustees

Eileen Sullivan _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 28: CD - UTILITIES - 4/2022 For Dates 4/1/2022 - 4/30/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
067	04/08/2022	2555	OPTIMUM		69.49
57068	04/08/2022	20	PSEGLI		8,503.04
57069	04/08/2022	1419	VERIZON SELECT SERVICES		18.65
57070	04/13/2022	690	NATIONAL GRID		2,295.77
57071	04/13/2022	2400	NATIONAL GRID (SVC & GENR)		42.69
57072	04/13/2022	15	VERIZON		1,613.19
Number of Transactions: 6					Warrant Total: 12,542.83
					Vendor Portion: 12,542.83

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 12,542.83. 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.

5/10/22 _____
Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 12,542.83. 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.

4/13/22 _____
Date Library Director

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

May 16, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #30 Fund L - May 16, 2022 Schedule of Bills

Checks #57174 - 57258

Voided Check # 57154

Total warrant: \$177,085.59

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

Stuart Horowitz _____
President, Board of trustees

Eleanora Ferrante _____
Vice President, Board of trustees

Eileen Sullivan _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 30: CD - GENERAL - 5/2022 For Dates 5/16/2022 - 5/16/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
154	05/16/2022	2610	**VOID** JOYSIE JEROME	210305	-270.00
57174	05/16/2022	131	A TIME FOR KIDS	*See Detail Report	1,200.00
57175	05/16/2022	2396	AMAZON/SYNCB		3,188.65
57176	05/16/2022	720	AMERICAN EXPRESS		4,092.46
57177	05/16/2022	2040	AMERIFLEX		239.70
57178	05/16/2022	2818	ARROW SCRAP CORP.	210364	150.00
57179	05/16/2022	23	BAKER & TAYLOR		17,972.74
57180	05/16/2022	2839	NAVJOT BAL	210373	300.00
57181	05/16/2022	2520	KATHRYN BARI-PETRITIS	210361	250.00
57182	05/16/2022	1866	BENEDETTO BROS. LANDSCAPING	210318	3,245.00
57183	05/16/2022	1832	AUGUSTA BERNER	210374	800.00
57184	05/16/2022	1305	BLACKSTONE PUBLISHING		47.95
57185	05/16/2022	1189	BRODART CO.		523.50
57186	05/16/2022	31	BULL TERRIER NEWS DELIVERY SVC		274.78
57187	05/16/2022	1990	CENTER POINT LARGE PRINT		229.83
57188	05/16/2022	2779	CERULLO CONSULTING CO, INC.	210368	175.00
57189	05/16/2022	2977	TERRY WOLFISCH COLE	210363	600.00
57190	05/16/2022	2633	CONNECTION, INC	210230	580.00
57191	05/16/2022	1548	COUNTY LINE HARDWARE		338.33
57192	05/16/2022	1856	CSH FISH HATCHERY & AQUARIUM	210383	500.00
57193	05/16/2022	1856	CSH FISH HATCHERY & AQUARIUM	210382	500.00
57194	05/16/2022	2445	CATHY DANIELS	210365	220.00
57195	05/16/2022	794	PHILIP DE DORA	210038	370.00
57196	05/16/2022	1665	EDMER SANITARY SUPPLY		707.80
57197	05/16/2022	1777	ELIZABETH ESPOSITO		107.71
57198	05/16/2022	923	FIRST UNUM LIFE INSURANCE CO.		498.59
57199	05/16/2022	2970	FLIPS	210385	150.00
57200	05/16/2022	458	FRIENDS OF THE LIBRARY		269.00
57201	05/16/2022	362	FUN EXPRESS, LLC	*See Detail Report	646.41
57202	05/16/2022	52	GALE		4,975.10
57203	05/16/2022	2648	JANETH GALLIANI		48.84
57204	05/16/2022	2490	KATHLEEN GIERALTOWSKI		86.80
57205	05/16/2022	225	GRAINGER, INC.		716.52
57206	05/16/2022	1916	JENNIFER CONLON GRIFFING		135.91
57207	05/16/2022	2395	HALF HOLLOW HILLS COM. LIBRARY	210370	123.00
57208	05/16/2022	892	HAMBURGER, MAXSON, YAFFE		2,411.33
57209	05/16/2022	2362	HARBORFIELDS PUBLIC LIBRARY	210379	50.00
57210	05/16/2022	2087	DONNA HEATHSCOTT	*See Detail Report	300.00
57211	05/16/2022	1077	HIGH HOPES PRODUCTIONS	*See Detail Report	310.00
57212	05/16/2022	352	HUNTINGTON ARTS COUNCIL INC.		150.00
57213	05/16/2022	2504	INGRAM LIBRARY SERVICES LLC		566.46
57214	05/16/2022	2835	JAZZY TC INC.	210375	200.00
57215	05/16/2022	2610	JOYSIE JEROME	*See Detail Report	540.00
216	05/16/2022	3026	KALOGRIIS, SCOTT		29.99
57217	05/16/2022	2717	KANOPY LLC		385.00
57218	05/16/2022	1546	DEBORAH KATZ	210037	560.00

SOUTH HUNTINGTON LIBRARY



Check Warrant Report For L - 30: CD - GENERAL - 5/2022 For Dates 5/16/2022 - 5/16/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
57219	05/16/2022	1716	DIANE KENTROS		1,344.00
57220	05/16/2022	2713	PAUL LEVINE	210371	200.00
57221	05/16/2022		530 LONG ISLAND BUSINESS NEWS		159.00
57222	05/16/2022	3015	LONG ISLAND EXPLORIUM	210294	250.00
57223	05/16/2022	1568	LONG ISLAND WASTE SERVICES		130.00
57224	05/16/2022	485	LONG ISLANDER		692.15
57225	05/16/2022	1594	MICHAEL J'S LANDSCAPING	210122	1,905.00
57226	05/16/2022	27	MIDWEST TAPE		1,484.63
57227	05/16/2022	27	MIDWEST TAPE		434.32
57228	05/16/2022	2517	MIDWEST TAPE		606.93
57229	05/16/2022	1136	MORE CONSULTING CORP.		2,772.79
57230	05/16/2022	2181	MUSEUM OF MODERN ART	210381	1,500.00
57231	05/16/2022	317	NEW YORK LIBRARY ASSOC.		1,062.50
57232	05/16/2022	1861	SALLY NIKOLIS		79.47
57233	05/16/2022	1814	PATRICIA NOVAK	210367	125.00
57234	05/16/2022	127	NYS EMPLOYEES HEALTH INSURANCE		39,293.17
57235	05/16/2022	1336	ARTHUR OLSEN		30.00
57236	05/16/2022	12	POSTMASTER - BULK PERMIT 39		1,800.00
57237	05/16/2022	2760	GEORGIA PROTAN		9.98
57238	05/16/2022	1731	PURCHASE POWER		600.00
57239	05/16/2022	586	ROBERT A. JOHNSON, CPA P.C.	210271	675.00
57240	05/16/2022	2982	REGINA R. RUSSO	210376	675.00
57241	05/16/2022	284	RYDER PIANO TUNING		225.00
57242	05/16/2022	51	SCLS		57,956.00
57243	05/16/2022	2778	SCORE	210362	100.00
57244	05/16/2022	2238	ROBERT SCOTT	210369	299.00
57245	05/16/2022	711	SHARPER TRAINING SOLUTIONS	210366	440.00
57246	05/16/2022	11	SHPL - PETTY CASH		25.30
57247	05/16/2022	2811	MAKSIM SHTRYKOV	210378	550.00
57248	05/16/2022	95	STAPLES CREDIT PLAN		2,374.67
57249	05/16/2022	2106	STERLING NORTH AMERICA INC.		4,975.00
57250	05/16/2022	1444	SWEETBRIAR NATURE CENTER	210351	250.00
57251	05/16/2022	2290	MISUZU TANAKA	210377	550.00
57252	05/16/2022	1520	THE BAKING COACH, INC.	*See Detail Report	770.00
57253	05/16/2022	2678	THE WHALING MUSEUM & EDUCATION	210384	200.00
57254	05/16/2022	3025	TOP TIER TEST PREP	210360	2,880.00
57255	05/16/2022	1162	UNIQUE MANAGEMENT SVCES.		15.90
57256	05/16/2022	3027	VOSK, ALEXANDER SASHA		29.45
57257	05/16/2022	2232	W.B. MASON CO INC		84.95
57258	05/16/2022	3028	WERNER, CATHY-ANN		34.98

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 30: CD - GENERAL - 5/2022 For Dates 5/16/2022 - 5/16/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 86				Warrant Total:	177,085.59
				Vendor Portion:	177,085.59

*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, ⁸⁶~~177,085.59~~ in number, in the total amount of \$ 177,085.59. 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.

5/11/22
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 \$ 177,085.59. 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.

5/10/22
Date

Gant Scher
Library Director

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

May 16, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: April 14, 2022

Gross Total: \$125,591.16

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

Stuart Horowitz _____
President, Board of trustees

Eleanora Ferrante _____
Vice President, Board of trustees

Eileen Sullivan _____
Financial Chairperson



Payroll Transaction Totals

Gross Wages	125,591.16	Normal Distributed Amount	2,920.65
Non Cash Earnings	0.00	Direct Deposit Amount	70,775.24
Reimbursed Expenses	0.00	Direct Deposit Entries	67
FICA Wages	117,402.52		
FICA Withholding - Employee *	7,278.97		
FICA Withholding - Employer *	7,278.97		
Medicare Wages	117,402.52		
Medicare Withholding - Employee *	1,702.37		
Excess Medicare Wages	0.00		
Excess Medicare Withholdings	0.00		
Medicare Withholding - Employer *	1,702.37		
Federal Wages	97,116.21		
Federal Withholding *	9,549.74		
State Wages	98,513.36		
State Withholding **	4,523.24		
City Wages	0.00		
City Withholding ***	0.00		

Tax Deposit Information

Federal Tax Deposit *	27,512.42
State Tax Deposit **	4,523.24
City Tax Deposit - New York City ***	0.00
City Tax Deposit - Yonkers ***	0.00

Document Types On This Journal

Regular Checks	70
Manual / Hand Drawn Checks	0
Payroll Earning Transfers	0
Voided Checks	0

Employee Types On This Journal

Employee Count	70
Active Payroll Employees	70
Inactive Payroll Employees	0

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

May 16, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: April 28, 2022

Gross Total: \$112,996.37

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

Stuart Horowitz _____
President, Board of trustees

Eleanora Ferrante _____
Vice President, Board of trustees

Eileen Sullivan _____
Financial Chairperson



Payroll Transaction Totals

Gross Wages	112,996.37	Normal Distributed Amount	3,558.64
Non Cash Earnings	0.00	Direct Deposit Amount	69,802.52
Reimbursed Expenses	0.00	Direct Deposit Entries	63
FICA Wages	103,572.20		
FICA Withholding - Employee *	6,421.49		
FICA Withholding - Employer *	6,421.49		

Tax Deposit Information

Medicare Wages	103,572.20		
Medicare Withholding - Employee *	1,501.79	Federal Tax Deposit *	25,692.98
Excess Medicare Wages	0.00	State Tax Deposit **	4,554.26
Excess Medicare Withholdings	0.00	City Tax Deposit - New York City ***	0.00
Medicare Withholding - Employer *	1,501.79	City Tax Deposit - Yonkers ***	0.00

Federal Wages

Federal Withholding *	97,504.41
State Wages	9,846.42
State Withholding **	98,802.26
City Wages	4,554.26

Document Types On This Journal

City Withholding ***	0.00			
Annuities	4,769.94	Pre-Tax	Regular Checks	68
Flexible Spending	9,424.17	Pre-Tax	Manual / Hand Drawn Checks	0
Retirement	1,297.85	Pre-Tax	Payroll Earning Transfers	0
Roth 403(b) Annuity	0.00		Voided Checks	0
Roth 457(b) Annuity	0.00			
All Other Deductions	1,819.29			
Net Pay	73,361.16			

Employee Types On This Journal

Employee Count	68
Active Payroll Employees	68
Inactive Payroll Employees	0

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

May 16, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #21 Fund TA - April 14, 2022 Schedule of Bills

Wires #994100 - 994103

Check #7730

Total warrant: \$59,113.46

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

Stuart Horowitz _____
President, Board of trustees

Eleanora Ferrante _____
Vice President, Board of trustees

Eileen Sullivan _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 21: CD - 4/14/22 PAYROLL For Dates 4/14/2022 - 4/14/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
30	04/14/2022	127	NYS EMPLOYEES HEALTH INSURANCE		8,188.64
994100	04/14/2022	198	NEWPORT TRUST CO. FBO #22258#		1,191.05
994101	04/14/2022	371	NYS INCOME TAX		4,523.24
994102	04/14/2022	909	INTERNAL REVENUE SERVICE		27,512.42
994103	04/14/2022	1345	NEW YORK STATE DEFERRED COMP		17,698.11
Number of Transactions: 5				Warrant Total:	59,113.46
				Vendor Portion:	59,113.46

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 \$ 59,113.46. 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.

5/11/22 _____
Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 59,113.46. 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.

5/2/22 _____
Date Library Director

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

May 16, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #22 Fund TA - April 28, 2022 Schedule of Bills

Wires #994104 - 994108

Check #7731 - 7734

Total warrant: \$49,321.64

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

Stuart Horowitz _____
President, Board of trustees

Eleanora Ferrante _____
Vice President, Board of trustees

Eileen Sullivan _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY



Check Warrant Report For TA - 22: CD - 4/28/22 PAYROLL For Dates 4/28/2022 - 4/28/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
31	04/28/2022	1934	AFLAC		192.89
7732	04/28/2022	1338	AMERIFLEX - LIB CONTRIB		8,233.34
7733	04/28/2022	1267	AMERIFLEX, LLC.		1,190.83
7734	04/28/2022	2889	GIS BENEFITS		1,296.40
994104	04/28/2022	198	NEWPORT TRUST CO. FBO #22258#		1,295.46
994105	04/28/2022	202	NYS & LOCAL RETIREMENT SYSTEM		3,391.00
994106	04/28/2022	371	NYS INCOME TAX		4,554.26
994107	04/28/2022	909	INTERNAL REVENUE SERVICE		25,692.98
994108	04/28/2022	1345	NEW YORK STATE DEFERRED COMP		3,474.48
Number of Transactions: 9					Warrant Total: 49,321.64
					Vendor Portion: 49,321.64

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 \$ 49,321.64. 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.

5/10/22 _____
Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 49,321.64. 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.

5/2/22 _____
Date Library Director

American Express Monthly Statement - April 2022 purchases			
Name	Item(s) Purchased	Purchase \$	Account
Janet Scherer	USPS (Postage for Passport Applications)	\$26.95	L7430.433
	Hospitality - Staff meeting 4/13/22	\$33.45	L7430.435-31
	USPS (Postage for Passport Applications)	\$26.95	L7430.433
	USPS (Postage for Passport Applications)	\$26.95	L7430.433
	Amazon data back-up (cloud)	\$151.57	L7430.431
	Google (shpl.info e-mail service)	\$595.06	L7430.431
Nicholas Tanzi	Storytime PODs - 1 Yr Subscription LOTE Online for Kids (World Language Content)	\$860.63	L7420.410-16-S
	PDQ.com - Deploy & Inventory (Software)	\$1,050.00	L7420.429
	Hiverhq.com - Gmail Helpdesk Software	\$720.00	L7420.429
	Facebook Ads	\$1.14	L7430.434
	Digital Signage Player - i96 Digital Signage Media Player	\$358.95	L7430.200
	NoviSign Ltd. - Library Signage (Recurring payment)	\$40.00	L7420.410-16-S
	Zoom.US (Teleconferencing)	\$189.96	L7430.431
	Matterport - Virtual Tour Fee (Recurring payment)	\$10.85	L7420.429
		Total	\$4,092.46

Amazon/Synchrony Bank Monthly Statement - March 2022		
Description	Purchase \$	Account
BOOKS - ADULT DEPT	\$243.72	L7420.410-11
BOOKS - CHILDREN'S DEPT	\$124.02	L7420.410-12
DVD- ADULT DEPT	\$177.79	L7420.411-11
COMP SOFTWARE - ADULT DEPT	\$219.94	L7420.415-11
COMP SOFTWARE - CHILDREN'S DEPT	\$359.83	L7420.415-12
EQUIPMENT	\$1,140.22	L7430.200
OFFICE SUPPLIES	\$14.99	L7430.430-22
PROGRAMS - ADULT DEPT	\$82.94	L7430.442-11
PROGRAMS- CHILDREN'S DEPT	\$640.02	L7430.44-12
PROGRAMS - YA	\$74.24	L7430.442-13
PROGRAMS - OUTREACH	\$110.94	L7430.442-16
Total	\$3,188.65	

Amazon Detail

Pmt Date	Product Category	Title	Item Qty	Item Net Total
3/23	Speakers	Valcom 1 Watt 1 Way 8" Ceiling Speaker (V-1020C)	1	52.57
3/23	Personal Computer	Samsung Business QE50T 50-inch 4K UHD 3840x2160 LED Commercial Signage Display	1	686.77
4/1	CE	ANTIEE 90Wh VV09XL Laptop Battery for HP ZBook Mobile Workstation	1	44.98
4/5	CE	105934-035 Platen Roller for Zebra Thermal Label Printer 203dpi 300dpi	2	39.90
3/31	Speakers	CyberPower CP1000PFCLCD PFC Sinewave UPS System, Mini-Tower	2	316.00

EQUIPMENT \$1,140.22

Pmt Date	Product Category	Title	Item Qty	Item Net Total
3/16	Crafts	CertBuy 50 Pcs Natural Wood Slices 4", Undrilled Round Wood Tree Slices	1	27.99
3/25	Home Imp.	Mosaic Glass Pieces for DIY Crafts 1000 Pieces Mixed Shapes and Colors	1	14.98
3/25	Kitchen	Jovitec 10 Pieces Kid Plastic Nylon Cooking Knife Set, Safe Knives for Bread	2	21.98
3/25	Home	UTENEW Plastic Jewelry Organizer, Storage Bead Case for Little Crafts	1	7.59
3/25	Crafts	Mod Podge CS11203 Waterbase Sealer, Glue and Finish, 32 Oz, Gloss	2	25.90
3/23	Grocery	Brachs 100 Count Peppermint Candy Canes	1	8.00
3/23	Grocery	HERSHEY'S Kisses Milk Chocolate Candy, Easter, Bag (52 Oz., 310 pcs.), 52 Oz	1	23.79
3/23	H&B	100 Pieces Candy Bags Candyland Cellophane Treat Bags	2	16.98
3/23	Grocery	Love Beads Candy Charm Bracelet 0.42 oz (Pack of 48)-SET OF 2	1	19.94
3/23	Grocery	Twizzlers 51902 Strawberry Twizzlers Licorice, Individually Wrapped, 2lb Tub	1	15.00
3/23	Toy	Candy Land Scented Stickers - Party Favors - 50 per Pack	2	21.98
3/23	Grocery	KITKAT Gingerbread Cookie Miniature Candy Bars, 2 Pound Bag	1	13.99
3/23	Grocery	LIEBERS Assorted Candy Lollipops	3	27.75
3/18	Lawn & Patio	Colorful Paper Garland Circle Dots Party Hanging Rainbow Decorations	1	6.99
3/18	Photography	Cartoon Candy Castle Backdrop 7x5 Fairy Tale Candyland Photo Background	1	19.98
3/18	Kitchen	Paper Circle Garland Christmas Hanging Rainbow Dots Garland Streamers	1	11.99
3/18	Photography	7(W)x5(H) ft Lollipop Candyland Backdrop Candy Castle Wall Decorations	1	14.99
3/18	Toy	Candy Party Land Toss Games with 3 Bean Bags, Ice Cream Cone Toss Game Candy Wonderland Sweet Adventures Candy Theme Wall Decoration	1	14.59
3/18	Toy	Kristin Paradise 25Pcs Candy Land Photo Booth Props with Stick	2	19.78
3/18	Toy	Coceca 12 Rolls Crepe Paper Streamers in 6 Colors	1	12.99
3/27	Kitchen	CantaGreen 6 inch Compostable Dessert Plates,100 Count Heavyduty	1	13.75
3/27	Pet Products	Weewooday 20 Pieces Artificial Moving Fishes Plastic Floating Fishes Lifelike Fish Ornament Aquarium Decorations	1	10.99
3/27	Kitchen	24 Pack Plastic Magnifier, Mini Magnifying Glass 5X and 15X	1	14.99
3/27	Toy	50-Pack 14MM Translucent & Solid 6-Sided Game Dice 5 Sets of Dice	1	7.99
3/17	Photography	7x5ft Kids Lollipop Candyland Photo Backdrop Vinyl Wallpaper	1	23.40
3/18	Home Imp.	30 Pack 6-Cell Egg Crates- Recyclable & Stackable Pulp Fiber Egg Flats	1	21.99
3/18	Toy	Crayola Washable Watercolor Paint Set, Case of 12, 16Count	1	37.25
3/18	Toy	Crayola Paint Brushes, Painting Supplies, 8 pc, Assorted Colors & Sizes	4	13.16
3/18	Kitchen	600 pcs Cupcake liners Rainbow Standard Paper Baking Cups	1	9.99
3/18	Kitchen	Gifbera Colored Mini Cupcake Liners Vibrant Muffin Baking Cups 400-Count	1	7.79
3/21	Grocery	Black Forest Organic Gummy Bears, 65 Pk. Net Wt 50 Oz, 52 Oz	2	49.78
3/18	Office Product	7 Rolls Colored Masking Tape, Colorful Rainbow Painters Tape, 7 Colors Decorative Arts & Crafts Tape Set	1	20.79
3/18	Supplies	School Specialty Vinyl Gym Tape School Pack - Set of 6 - Assorted Colors	1	31.99
4/4	Kitchen	BagDream Hot Pink Gift Bags 8x4.25x10.5 100Pcs Paper Bags	1	28.98

PROGRAMS - CHILDREN'S DEPT \$640.02

			SOUTH HUNTINGTON LIBRARY
Cash Receipt Schedule Report For L - 19: CR - DAILY FINES - 4/2022			
Account	Account Description	Sum of DEBITS	Sum of CREDITS
L 200	CHECKING - VALLEY NATIONAL BANK	1,571.85	0.00
L 2082.1	BOOK FINES	0.00	10.00
L 2082.2	LOST LIBRARY MATERIALS	0.00	195.93
L 2082.4	COPY MACHINES	0.00	63.10
L 2082.42	COMPUTER PRINT CARDS	0.00	341.57
L 2082.7	LAPTOP FINES	0.00	96.35
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	105.00
L 2770.4	MISC. INCOME - FAX CHARGES	0.00	85.85
L 2770.8	MISC. INCOME - PASSPORTS	0.00	674.05
Grand Total		1,571.85	1,571.85

			SOUTH HUNTINGTON LIBRARY
Cash Receipt Schedule Report For L - 20: CR - GENERAL - 4/2022			
Account	Account Description	Sum of DEBITS	Sum of CREDITS
L 200	CHECKING - VALLEY NATIONAL BANK	9,256.19	0.00
L 204	MONEY MARKET - VALLEY NATIONAL BANK	6.19	0.00
L 208	PAYROLL CHECKING - VALLEY NAT'L BAN	1.06	0.00
L 211	MM - FLUSHING BANK	1,517,810.66	0.00
L 1001	REAL PROPERTY TAXES	0.00	1,364,843.25
L 1001.1	PROPERTY TAXES-DEBT SVCE	0.00	152,844.75
L 2082.2	LOST LIBRARY MATERIALS	0.00	194.85
L 2082.42	COMPUTER PRINT CARDS	0.00	147.15
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	0.00	6.19
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	0.00	5.69
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	0.00	1.06
L 2401.211	INTEREST - MM FLUSHING BANK	0.00	122.66
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	18.00
L 2770.4	MISC. INCOME - FAX CHARGES	0.00	13.50
L 2770.8	MISC. INCOME - PASSPORTS	0.00	500.00
L 7430.434	PUBLICITY-PRINTING/NEWSLETTER	0.00	1,278.00
L 7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	0.00	5,799.00
L 7430.442-12-F	COMMUNITY ACTIVITY-CHILDRENS FAMILY PGM	0.00	500.00
L 7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS	0.00	800.00
Grand Total		1,527,074.10	1,527,074.10

**SOUTH HUNTINGTON PUBLIC LIBRARY
REVENUE BUDGET STATUS
PERIOD COVERED: July 1, 2021 - April 30, 2022**

ACCOUNT	BUDGET	REVENUE EARNED	EST. REVENUE BASED ON 10 MONTHS	VARIANCE		UNEARNED REVENUE YTD.
				FAVORABLE (UNFAVORABLE) \$	%	
REAL PROPERTY TAXES	\$5,459,373.00	5,459,373.00	4,549,477.50	909,895.50	20.00	0.00
PROPERTY TAXES-DEBT SVCE	\$611,379.00	611,379.00	509,482.50	101,896.50	20.00	0.00
BOOK FINES	\$0.00	99.83	0.00	99.83	#DIV/0!	(99.83)
LOST LIBRARY MATERIALS	\$5,000.00	3,885.44	4,166.67	(281.23)	-6.75	1,114.56
COPY MACHINES	\$4,000.00	737.60	3,333.33	(2,595.73)	-77.87	3,262.40
COMPUTER PRINT CARDS	\$9,000.00	4,506.29	7,500.00	(2,993.71)	-39.92	4,493.71
DVD FINES	\$0.00	18.00	0.00	18.00	#DIV/0!	(18.00)
IWIN - DVDs	\$0.00	5.00	0.00	5.00	#DIV/0!	(5.00)
COMPUTER PAPER/DISCS	\$1,000.00	112.75	833.33	(720.58)	-86.47	887.25
LAPTOP FINES	\$0.00	111.35	0.00	111.35	#DIV/0!	(111.35)
LATE FINES - MUSEUM PASSES	\$0.00	40.00	0.00	40.00	#DIV/0!	(40.00)
INTEREST - MM- VALLEY NAT'L BANK	\$650.00	65.05	541.67	(476.62)	-87.99	584.95
INTEREST - CKING - VALLEY NAT'L BANK	\$300.00	53.43	250.00	(196.57)	-78.63	246.57
INTEREST - PAYROLL- VALLEY NAT'L BANK	\$50.00	11.78	41.67	(29.89)	-71.73	38.22
INTEREST - MM FLUSHING BANK	\$9,000.00	1,885.10	7,500.00	(5,614.90)	-74.87	7,114.90
SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	\$0.00	269.00	0.00	269.00	#DIV/0!	(269.00)
MISC. INCOME - EAR BUD SALES	\$0.00	2.00	0.00	2.00	#DIV/0!	(2.00)
MISC. INCOME - FAX CHARGES	\$1,000.00	1,029.29	833.33	195.96	23.51	(29.29)
MISC. INCOME - HOTSPOT FINES	\$0.00	5.00	0.00	5.00	#DIV/0!	(5.00)
MISC. INCOME	\$28,000.00	25,600.00	23,333.33	2,266.67	9.71	2,400.00
MISC. INCOME - GRANT	\$1,000.00	0.00	833.33	(833.33)	-100.00	1,000.00
MISC. INCOME - PASSPORTS	\$15,000.00	9,823.35	12,500.00	(2,676.65)	-21.41	5,176.65
STATE INCENTIVE AID	\$5,000.00	11,040.00	4,166.67	6,873.33	164.96	(6,040.00)
APPROPRIATED FUND BALANCE	\$200,000.00	0.00	166,666.67	(166,666.67)	-100.00	200,000.00
TOTALS	\$6,349,752.00	6,130,052.26	5,291,460.00	838,592.26	15.85	219,699.74

SOUTH HUNTINGTON LIBRARY

Revenue Status Report From 7/1/2021 To 4/30/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
L 1001	REAL PROPERTY TAXES	5,459,373.00	0.00	5,459,373.00	5,459,373.00	0.00
L 1001.1	PROPERTY TAXES-DEBT SVCE	611,379.00	0.00	611,379.00	611,379.00	0.00
L 2082.1	BOOK FINES	0.00	0.00	0.00	99.83	-99.83
L 2082.2	LOST LIBRARY MATERIALS	5,000.00	0.00	5,000.00	3,885.44	1,114.56
L 2082.4	COPY MACHINES	4,000.00	0.00	4,000.00	737.60	3,262.40
L 2082.42	COMPUTER PRINT CARDS	9,000.00	0.00	9,000.00	4,506.29	4,493.71
L 2082.5	DVD FINES	0.00	0.00	0.00	18.00	-18.00
L 2082.52	IWIN - DVDs	0.00	0.00	0.00	5.00	-5.00
L 2082.6	COMPUTER PAPER/DISCS	1,000.00	0.00	1,000.00	112.75	887.25
L 2082.7	LAPTOP FINES	0.00	0.00	0.00	111.35	-111.35
L 2082.9	LATE FINES - MUSEUM PASSES	0.00	0.00	0.00	40.00	-40.00
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	650.00	0.00	650.00	65.05	584.95
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	300.00	0.00	300.00	53.43	246.57
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	50.00	0.00	50.00	11.78	38.22
L 2401.211	INTEREST - MM FLUSHING BANK	9,000.00	0.00	9,000.00	1,885.10	7,114.90
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	0.00	0.00	269.00	-269.00
L 2770.2	MISC. INCOME - EAR BUD SALES	0.00	0.00	0.00	2.00	-2.00
L 2770.4	MISC. INCOME - FAX CHARGES	1,000.00	0.00	1,000.00	1,029.29	-29.29
L 2770.5	MISC. INCOME - HOTSPOT FINES	0.00	0.00	0.00	5.00	-5.00
L 2770.6	MISC. INCOME	3,000.00	25,000.00	28,000.00	25,600.00	2,400.00
L 2770.7	MISC. INCOME - GRANT	1,000.00	0.00	1,000.00	0.00	1,000.00
L 2770.8	MISC. INCOME - PASSPORTS	15,000.00	0.00	15,000.00	9,823.35	5,176.65
L 3840	STATE INCENTIVE AID	5,000.00	0.00	5,000.00	11,040.00	-6,040.00
L 3841	APPROPRIATED FUND BALANCE	200,000.00	0.00	200,000.00	0.00	200,000.00
L Totals:		6,324,752.00	25,000.00	6,349,752.00	6,130,052.26	219,699.74
Grand Totals:		6,324,752.00	25,000.00	6,349,752.00	6,130,052.26	219,699.74

SOUTH HAVENINGTON PUBLIC LIBRARY
 ACTUAL BGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: July 1, 2021 - April 30, 2022

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
SALARIES-PROF. FT & PT	\$1,784,006.27	1,212,821.26		1,212,821.26	1,509,543.77	296,722.51	19.66	\$571,185.01
SALARIES-PROF. FT	\$1,354,006.27	927,466.15	0.00	927,466.15	1,145,697.61	218,231.46	19.05	\$426,540.12
SALARIES - PROF. PT	\$430,000.00	285,355.11	0.00	285,355.11	363,846.15	78,491.04	21.57	\$144,644.89
SALARIES-CLERICAL FT & PT	\$611,207.46	396,342.44		396,342.44	517,175.54	120,833.10	23.36	\$214,865.02
SALARIES-CLERICAL FT	\$369,207.46	261,781.49	0.00	261,781.49	312,406.31	50,624.82	16.20	\$107,425.97
SALARIES-CLERICAL PT	\$242,000.00	134,560.95	0.00	134,560.95	204,769.23	70,208.28	34.29	\$107,439.05
SALARIES-PAGE	\$100,000.00	65,975.84	0.00	65,975.84	84,615.38	18,639.54	22.03	\$34,024.16
SALARIES-CUSTODIAL FT & PT	\$304,473.05	211,786.86		211,786.86	257,631.04	45,844.18	17.79	\$92,686.19
SALARIES-CUSTODIAL FT	\$252,473.05	178,113.76	0.00	178,113.76	213,631.04	35,517.28	16.63	\$74,359.29
SALARIES-CUSTODIAL PT	\$52,000.00	33,673.10	0.00	33,673.10	44,000.00	10,326.90	23.47	\$18,326.90
SALARIES - SATURDAY EVENING	\$0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	\$0.00
SALARIES-SUNDAY-PROF.	\$55,000.00	37,528.32	0.00	37,528.32	43,717.95	6,189.63	14.16	\$17,471.68
SALARIES-SUNDAY-CLERICAL	\$18,000.00	11,757.77	0.00	11,757.77	14,307.69	2,549.92	17.82	\$6,242.23
SALARIES-SUNDAY-PAGE	\$8,000.00	5,340.00	0.00	5,340.00	6,358.97	1,018.97	16.02	\$2,660.00
SALARIES-SUNDAY-CUSTODIAL	\$22,758.22	18,149.33	0.00	18,149.33	18,089.87	(59.46)	(0.33)	\$4,608.89
TEMPORARY SUMMER HELP	\$8,000.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	\$8,000.00
SPECIAL PROJECT	\$0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	\$0.00
	\$2,911,445.00	\$1,959,701.82	\$0.00	1,959,701.82	\$2,451,440.22	\$491,738.40	20.06	\$951,743.18
ADULT BOOKS	\$172,166.23	79,717.29	27,228.81	106,946.10	143,471.86	36,525.76	25.46	\$65,220.13
CHILDRENS BOOKS	\$87,009.99	39,240.36	6,938.00	46,178.36	72,508.33	26,329.97	36.31	\$40,831.63
YOUNG ADULT BOOKS	\$11,521.20	4,910.58	1,291.70	6,202.28	9,601.00	3,398.72	35.40	\$5,318.92
REFERENCE - PRINT	\$10,000.00	5,710.59	0.00	5,710.59	8,333.33	2,622.74	31.47	\$4,289.41
REFERENCE - ELECTRONIC	\$60,000.00	34,493.51	0.00	34,493.51	50,000.00	15,506.49	31.01	\$25,506.49
AUDIO BOOKS - ADULT	\$5,000.00	1,257.49	0.00	1,257.49	4,166.67	2,909.18	69.82	\$3,742.51
AUDIO BOOKS - CHILDREN	\$5,067.97	870.01	67.97	937.98	4,223.31	3,285.33	77.79	\$4,129.99
DIGITAL DOWNLOADS - ADULT	\$5,000.00	2,679.78	0.00	2,679.78	4,166.67	1,486.89	35.69	\$2,320.22
DIGITAL DOWNLOADS - CHILDREN	\$3,000.00	1,277.69	0.00	1,277.69	2,500.00	1,222.31	48.89	\$1,722.31
DIGITAL DOWNLOADS - YOUNG ADULT	\$1,000.00	347.96	0.00	347.96	833.33	485.37	58.24	\$652.04
DIGITAL SUBSCRIPTIONS	\$216,500.00	163,953.81	0.00	163,953.81	180,416.67	16,462.86	9.12	\$52,546.19
MUSEUM PASSES	\$20,000.00	11,240.00	250.00	11,490.00	16,666.67	5,176.67	31.06	\$8,510.00
DVD - ADULT	\$42,078.99	15,013.05	5,078.99	20,092.04	35,065.83	14,973.79	42.70	\$21,986.95
DVD - ADULT - IWIN	\$3,000.00	0.00	0.00	0.00	2,500.00	2,500.00	100.00	\$3,000.00
DVD - CHILDREN	\$12,512.85	4,670.89	2,512.85	7,183.74	10,427.38	3,243.64	31.11	\$5,329.11
MUSIC CD'S - ADULT	\$6,404.80	3,861.28	1,404.80	5,266.08	5,337.33	71.25	1.33	\$1,138.72
MUSIC CD'S - CHILDREN	\$581.86	120.22	36.87	157.09	484.88	327.79	67.60	\$424.77
PERIODICALS - ADULTS	\$10,100.00	9,202.72	0.00	9,202.72	8,416.67	(786.05)	(9.34)	\$897.28
PERIODICALS - CHILDREN	\$1,000.00	784.51	0.00	784.51	833.33	48.82	5.86	\$215.49
PERIODICALS - YA	\$400.00	177.24	0.00	177.24	333.33	156.09	46.83	\$222.76
PERIODICALS - NEWSPAPERS	\$3,500.00	4,370.38	0.00	4,370.38	2,916.67	(1,453.71)	(49.84)	(\$870.38)
COMPUTER SOFTWARE-CIRC.-ADULTS	\$3,000.00	1,600.20	0.00	1,600.20	2,500.00	899.80	35.99	\$1,399.80
COMPUTER SOFTWARE-CIRC.-CHILDRE	\$7,842.34	2,983.79	842.34	3,826.13	6,535.28	2,709.15	41.45	\$4,016.21
MATERIALS PROCESSING	\$50,000.00	21,708.14	0.00	21,708.14	41,666.67	19,958.53	47.90	\$28,291.86

SOUTH HUNTINGTON PUBLIC LIBRARY
 ACTUAL BUDGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: July 1, 2021 - April 30, 2022

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCLUM.	ACTUAL \$ SPENT	EST. EXPEND 10 MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
COMPUTER SOFTWARE - NON-CIRC.	\$36,228.00	14,473.44	2,261.64	16,735.08	30,190.00	13,454.92	44.57	\$19,492.92
	\$772,914.23	424,664.93	47,913.97	472,578.90	644,095.19	171,516.29	26.63	\$300,335.33
EQUIPMENT	\$44,977.96	15,902.65	2,092.06	17,994.71	37,481.63	19,486.92	51.99	\$26,983.25
EQUIPMENT MAINTENANCE	\$5,063.77	1,035.00	63.77	1,098.77	4,219.81	3,121.04	73.96	\$3,965.00
FURNITURE & FIXTURES	\$20,710.00	6,462.56	7,506.24	13,968.80	17,258.33	3,289.53	19.06	\$6,741.20
SUPPLIES - OFFICE	\$21,000.00	22,863.63	0.00	22,863.63	17,500.00	(5,363.63)	(30.65)	(\$1,863.63)
SUPPLIES - LIBRARY	\$30,544.16	7,239.43	803.21	8,042.64	25,453.47	17,410.83	68.40	\$22,501.52
TELECOMMUNICATIONS	\$37,000.00	9,653.06	0.00	9,653.06	30,833.33	21,180.27	68.69	\$27,346.94
SCLS SERVICES / CIRCULATION CONTR	\$95,000.00	26,480.58	0.00	26,480.58	79,166.67	52,686.09	66.55	\$68,519.42
POSTAGE	\$27,000.00	15,665.02	0.00	15,665.02	22,500.00	6,834.98	30.38	\$11,334.98
PUBLICITY-PRINTING/NEWSLETTER	\$44,000.00	34,800.76	0.00	34,800.76	36,666.67	1,865.91	5.09	\$9,199.24
CONTINUING ED/MILEAGE REIMB/STAFF	\$28,000.00	23,998.31	0.00	23,998.31	23,333.33	(664.98)	(2.85)	\$4,001.69
CONTINUING ED/MILEAGE REIMB/BOA	\$6,000.00	75.00	0.00	75.00	5,000.00	4,925.00	98.50	\$5,925.00
LIBRARY VEHICLE	\$2,000.00	237.24	0.00	237.24	1,666.67	1,429.43	85.77	\$1,762.76
PROFESSIONAL FEES - AUDITOR	\$18,350.00	9,025.00	9,475.00	18,500.00	15,291.67	(3,208.33)	(20.98)	(\$150.00)
PROFESSIONAL FEES - LEGAL	\$10,000.00	3,452.31	0.00	3,452.31	8,333.33	4,881.02	58.57	\$6,547.69
PROFESSIONAL FEES - TREASURER	\$4,500.00	3,700.00	740.00	4,440.00	3,750.00	(690.00)	(18.40)	\$60.00
PROF. FEES-ART & MUSIC	\$8,500.00	4,375.00	3,815.00	8,190.00	7,083.33	(1,106.67)	(15.62)	\$310.00
PROF. FEES - MISC. CONSULTANTS	\$4,500.00	695.00	0.00	695.00	3,750.00	3,055.00	81.47	\$3,805.00
MEMBERSHIP DUES	\$5,500.00	1,008.00	0.00	1,008.00	4,583.33	3,575.33	78.01	\$4,492.00
OFFICE EQUIPMENT - COPIER RENTAL	\$5,000.00	1,230.86	436.42	1,667.28	4,166.67	2,499.39	59.99	\$3,332.72
OFFICE EQUIPMENT - SERVICE CONTRA	\$10,167.08	4,846.59	148.98	4,995.57	8,472.57	3,477.00	41.04	\$5,171.51
OFFICE EQUIPMENT - REPAIR/MAINTEN/	\$750.00	0.00	0.00	0.00	625.00	625.00	100.00	\$750.00
MISC. EXPENSES	\$1,000.00	572.20	0.00	572.20	833.33	261.13	31.34	\$427.80
COST OF VOTE	\$4,500.00	787.37	0.00	787.37	3,750.00	2,962.63	79.00	\$3,712.63
COMMUNITY ACTIVITIES-ADULT PROGR	\$41,020.49	14,853.61	945.49	15,799.10	34,183.74	18,384.64	53.78	\$25,221.39
COMMUNITY ACTIVITIES-CHILDRENS PR	\$45,391.48	30,822.58	3,251.85	34,074.43	37,826.23	3,751.80	9.92	\$11,317.05
COMMUNITY ACTIVITY-CHILDRENS FAMI	\$3,572.00	890.40	72.00	962.40	2,976.67	2,014.27	67.67	\$2,609.60
COMMUNITY ACTIVITIES-YA PROGRAMS	\$13,490.36	6,118.96	4,434.80	10,553.76	11,241.97	688.21	6.12	\$2,936.60
COMMUNITY ACTIVITIES-OUTREACH PR	\$5,000.00	488.98	0.00	488.98	4,166.67	3,677.69	88.26	\$4,511.02
COMMUNITY ACTIVITIES - MUSIC/RECIT/	\$8,500.00	6,200.00	0.00	6,200.00	7,083.33	883.33	12.47	\$2,300.00
CREDIT MERCHANT FEES	\$4,000.00	2,271.44	0.00	2,271.44	3,333.33	1,061.89	31.86	\$1,728.56
BUS TRIPS	\$1,000.00	0.00	0.00	0.00	833.33	833.33	100.00	\$1,000.00
	\$556,037.30	255,751.54	33,784.82	289,536.36	463,364.42	173,828.06	37.51	266,500.94
UTILITIES - ELECTRIC	\$132,000.00	116,974.57	0.00	116,974.57	110,000.00	(6,974.57)	(6.34)	\$15,025.43
UTILITIES - WATER	\$3,000.00	2,089.68	0.00	2,089.68	2,500.00	410.32	16.41	\$910.32
UTILITIES - GAS	\$16,000.00	12,994.79	0.00	12,994.79	12,500.00	(494.79)	(3.96)	\$2,005.21
CUSTODIAL SUPPLIES	\$16,000.00	6,651.35	0.00	6,651.35	13,333.33	6,681.98	50.11	\$9,348.65
BUILDING EQUIPMENT & REPAIR	\$3,265.00	2,220.15	265.00	2,485.15	2,720.83	235.68	8.66	\$779.85
BUILDING MAINTENANCE & REPAIR	\$48,405.00	40,052.07	2,672.00	42,724.07	40,337.50	(2,386.57)	(5.92)	\$5,680.93

SOUTH HAVENINGTON PUBLIC LIBRARY
 ACTUAL BUDGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: July 1, 2021 - April 30, 2022

DESCRIPTION	BUDGET	APPROX. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
BUILDING SERVICE CONTRACTS	\$33,000.00	31,076.24	1,906.50	32,982.74	27,500.00	(5,482.74)	(19.94)	\$17.26
INSURANCE	\$52,000.00	49,360.45	0.00	49,360.45	43,333.33	(6,027.12)	(13.91)	\$2,639.55
GROUPS MAINTENANCE	\$32,900.00	19,971.30	1,850.00	21,821.30	27,416.67	5,595.37	20.41	\$11,078.70
	\$335,570.00	281,390.60	6,693.50	288,084.10	279,641.67	(8,442.43)	(3.02)	\$47,485.90
NYS RETIREMENT SYSTEM	\$420,000.00	408,475.97	0.00	408,475.97	350,000.00	(58,475.97)	(16.71)	\$11,524.03
FICA EXPENSE	\$222,678.00	186,429.09	0.00	186,429.09	188,419.85	1,990.76	1.06	\$36,248.91
WORKERS' COMPENSATION	\$30,000.00	5,417.20	0.00	5,417.20	25,000.00	19,582.80	78.33	\$24,582.80
DISABILITY INSURANCE	\$4,000.00	1,798.80	0.00	1,798.80	3,333.33	1,534.53	46.04	\$2,201.20
LONG-TERM DISABILITY INS.	\$8,500.00	5,642.62	0.00	5,642.62	7,083.33	1,440.71	20.34	\$2,857.38
UNEMPLOYMENT INSURANCE	\$1,000.00	0.00	0.00	0.00	833.33	833.33	100.00	\$1,000.00
HEALTH INSURANCE	\$490,000.00	355,216.33	0.00	355,216.33	408,333.33	53,117.00	13.01	\$134,783.67
MEDICARE REIMBURSEMENT	\$55,000.00	21,918.60	0.00	21,918.60	45,833.33	23,914.73	52.18	\$33,081.40
DUE TO/FROM CAPITAL RESERVE	\$25,000.00	0.00	0.00	0.00	20,833.33	20,833.33	100.00	\$25,000.00
	\$1,256,178.00	984,898.61	0.00	984,898.61	1,049,669.85	64,771.24	6.17	\$271,279.39
TOTAL WITHOUT DEBT SERVICE	5,832,144.53	3,906,407.50	88,392.29	3,994,799.79	4,888,211.34	893,411.55	18.28	\$1,837,344.74
SERIAL BOND - PRINCIPAL	\$611,379.00	611,317.21	0.00	611,317.21	509,482.50	(101,834.71)	(19.99)	\$61.79
SERIAL BOND - INTEREST				0.00	0.00	0.00	#DIV/0!	\$0.00
	\$611,379.00	611,317.21	0.00	611,317.21	509,482.50	(101,834.71)	(19.99)	\$61.79
TOTAL WITH DEBT SERVICE	\$6,443,523.53	4,517,724.71	88,392.29	4,606,117.00	\$5,397,693.84	791,576.84	14.67	\$1,837,406.53

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2021 To 4/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7410.141-01	SALARIES-PROF. FT	1,354,006.27	0.00	1,354,006.27	927,466.15	0.00	426,540.12
L 7410.141-01-P	SALARIES - PROF. PT	430,000.00	0.00	430,000.00	285,355.11	0.00	144,644.89
L 7410.142-02	SALARIES-CLERICAL FT	369,207.46	0.00	369,207.46	261,781.49	0.00	107,425.97
L 7410.142-02-P	SALARIES-CLERICAL PT	242,000.00	0.00	242,000.00	134,560.95	0.00	107,439.05
L 7410.142-03	SALARIES-PAGE	100,000.00	0.00	100,000.00	65,975.84	0.00	34,024.16
L 7410.142-04	SALARIES-CUSTODIAL FT	252,473.05	0.00	252,473.05	178,113.76	0.00	74,359.29
L 7410.142-04-P	SALARIES-CUSTODIAL PT	52,000.00	0.00	52,000.00	33,673.10	0.00	18,326.90
L 7410.143-01	SALARIES-SUNDAY-PROF.	55,000.00	0.00	55,000.00	37,528.32	0.00	17,471.68
L 7410.143-02	SALARIES-SUNDAY-CLERICAL	18,000.00	0.00	18,000.00	11,757.77	0.00	6,242.23
L 7410.143-03	SALARIES-SUNDAY-PAGE	8,000.00	0.00	8,000.00	5,340.00	0.00	2,660.00
L 7410.143-04	SALARIES-SUNDAY-CUSTODIAL	22,758.22	0.00	22,758.22	18,149.33	0.00	4,608.89
L 7410.143-05	TEMPORARY SUMMER HELP	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
7410		2,911,445.00	0.00	2,911,445.00	1,959,701.82	0.00	951,743.18
L 7420.410-11	ADULT BOOKS	145,000.00	27,166.23	172,166.23	79,717.29	27,228.81	65,220.13
L 7420.410-12	CHILDRENS BOOKS	80,000.00	7,009.99	87,009.99	39,240.36	6,938.00	40,831.63
L 7420.410-13	YOUNG ADULT BOOKS	10,000.00	1,521.20	11,521.20	4,910.58	1,291.70	5,318.92
L 7420.410-14-1	REFERENCE - PRINT	10,000.00	0.00	10,000.00	5,710.59	0.00	4,289.41
L 7420.410-14-2	REFERENCE - ELECTRONIC	60,000.00	0.00	60,000.00	34,493.51	0.00	25,506.49
L 7420.410-15	AUDIO BOOKS - ADULT	5,000.00	0.00	5,000.00	1,257.49	0.00	3,742.51
L 7420.410-15-C	AUDIO BOOKS - CHILDREN	5,000.00	67.97	5,067.97	870.01	67.97	4,129.99
L 7420.410-16-D-A	DIGITAL DOWNLOADS - ADULT	5,000.00	0.00	5,000.00	2,679.78	0.00	2,320.22
L 7420.410-16-D-C	DIGITAL DOWNLOADS - CHILDREN	3,000.00	0.00	3,000.00	1,277.69	0.00	1,722.31
L 7420.410-16-D-YA	DIGITAL DOWNLOADS - YOUNG ADULT	1,000.00	0.00	1,000.00	347.96	0.00	652.04
L 7420.410-16-S	DIGITAL SUBSCRIPTIONS	216,500.00	0.00	216,500.00	163,953.81	0.00	52,546.19
L 7420.410-17	MUSEUM PASSES	20,000.00	0.00	20,000.00	11,240.00	250.00	8,510.00
L 7420.411-11	DVD - ADULT	37,000.00	5,078.99	42,078.99	15,013.05	5,078.99	21,986.95
L 7420.411-11-IWIN	DVD - ADULT - IWIN	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
L 7420.411-12	DVD - CHILDREN	10,000.00	2,512.85	12,512.85	4,670.89	2,512.85	5,329.11
L 7420.412-11	MUSIC CD'S - ADULT	5,000.00	1,404.80	6,404.80	3,861.28	1,404.80	1,138.72
L 7420.412-12	MUSIC CD'S - CHILDREN	500.00	81.86	581.86	120.22	36.87	424.77
L 7420.413-11	PERIODICALS - ADULTS	10,100.00	0.00	10,100.00	9,202.72	0.00	897.28
L 7420.413-12	PERIODICALS - CHILDREN	1,000.00	0.00	1,000.00	784.51	0.00	215.49
L 7420.413-13	PERIODICALS - YA	400.00	0.00	400.00	177.24	0.00	222.76

SOUTH HARTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2021 To 4/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L7420.413-17	PERIODICALS - NEWSPAPERS	3,500.00	0.00	3,500.00	4,370.38	0.00	-870.38
L7420.415-11	COMPUTER SOFTWARE-CIRC.-ADULTS	3,000.00	0.00	3,000.00	1,600.20	0.00	1,399.80
L7420.415-12	COMPUTER SOFTWARE-CIRC.-CHILDREN	7,000.00	842.34	7,842.34	2,983.79	842.34	4,016.21
L7420.419	MATERIALS PROCESSING	50,000.00	0.00	50,000.00	21,708.14	0.00	28,291.86
L7420.429	COMPUTER SOFTWARE - NON-CIRC.	33,500.00	2,728.00	36,228.00	14,473.44	2,261.64	19,492.92
7420		724,500.00	48,414.23	772,914.23	424,664.93	47,913.97	300,335.33
L7430.200	EQUIPMENT	40,000.00	4,977.96	44,977.96	15,902.65	2,092.06	26,983.25
L7430.200-5	EQUIPMENT MAINTENANCE	5,000.00	63.77	5,063.77	1,035.00	63.77	3,965.00
L7430.201	FURNITURE & FIXTURES	15,000.00	5,710.00	20,710.00	6,462.56	7,506.24	6,741.20
L7430.430-21	SUPPLIES - OFFICE	21,000.00	0.00	21,000.00	22,863.63	0.00	-1,863.63
L7430.430-22	SUPPLIES - LIBRARY	30,000.00	544.16	30,544.16	7,239.43	803.21	22,501.52
L7430.431	TELECOMMUNICATIONS	37,000.00	0.00	37,000.00	9,653.06	0.00	27,346.94
L7430.432	SCLS SERVICES / CIRCULATION CONTROL	95,000.00	0.00	95,000.00	26,480.58	0.00	68,519.42
L7430.433	POSTAGE	27,000.00	0.00	27,000.00	15,665.02	0.00	11,334.98
L7430.434	PUBLICITY-PRINTING/NEWSLETTER	44,000.00	0.00	44,000.00	34,800.76	0.00	9,199.24
L7430.435-31	CONTINUING ED/MILEAGE REIMB/STAFF	28,000.00	0.00	28,000.00	23,998.31	0.00	4,001.69
L7430.435-32	CONTINUING ED/MILEAGE REIMB/BOA	6,000.00	0.00	6,000.00	75.00	0.00	5,925.00
L7430.435-33	LIBRARY VEHICLE	2,000.00	0.00	2,000.00	237.24	0.00	1,762.76
L7430.437-41	PROFESSIONAL FEES - AUDITOR	10,000.00	8,350.00	18,350.00	9,025.00	9,475.00	-150.00
L7430.437-42	PROFESSIONAL FEES - LEGAL	10,000.00	0.00	10,000.00	3,452.31	0.00	6,547.69
L7430.437-44	PROFESSIONAL FEES - TREASURER	4,500.00	0.00	4,500.00	3,700.00	740.00	60.00
L7430.437-45	PROF. FEES- ART & MUSIC	8,500.00	0.00	8,500.00	4,375.00	3,815.00	310.00
L7430.437-46	PROF. FEES - MISC. CONSULTANTS	4,500.00	0.00	4,500.00	695.00	0.00	3,805.00
L7430.438	MEMBERSHIP DUES	5,500.00	0.00	5,500.00	1,008.00	0.00	4,492.00
L7430.439-51	OFFICE EQUIPMENT - COPIER RENTAL	5,000.00	0.00	5,000.00	1,230.86	436.42	3,332.72
L7430.439-52	OFFICE EQUIPMENT - SERVICE CONTRACTS	10,000.00	167.08	10,167.08	4,846.59	148.98	5,171.51
L7430.439-53	OFFICE EQUIPMENT - REPAIR/MAINTENANCE	750.00	0.00	750.00	0.00	0.00	750.00
L7430.440	MISC. EXPENSES	1,000.00	0.00	1,000.00	572.20	0.00	427.80
L7430.441	COST OF VOTE	4,500.00	0.00	4,500.00	787.37	0.00	3,712.63
L7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	41,000.00	20.49	41,020.49	14,853.61	945.49	25,221.39
L7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	45,000.00	391.48	45,391.48	30,822.58	3,251.85	11,317.05

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2021 To 4/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7430.442-12-F	COMMUNITY ACTIVITY-CHILDRENS FAMILY PGM	3,500.00	72.00	3,572.00	890.40	72.00	2,609.60
L 7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS	13,000.00	490.36	13,490.36	6,118.96	4,434.80	2,936.60
L 7430.442-14	COMMUNITY ACTIVITIES - MUSIC/RECITALS	8,500.00	0.00	8,500.00	6,200.00	0.00	2,300.00
L 7430.442-15	CREDIT MERCHANT FEES	4,000.00	0.00	4,000.00	2,271.44	0.00	1,728.56
L 7430.442-16	COMMUNITY ACTIVITIES-OUTREACH PROGRAMS	5,000.00	0.00	5,000.00	488.98	0.00	4,511.02
L 7430.443	BUS TRIPS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
7430		535,250.00	20,787.30	556,037.30	255,751.54	33,784.82	266,500.94
L 7440.450-61	UTILITIES - ELECTRIC	132,000.00	0.00	132,000.00	116,974.57	0.00	15,025.43
L 7440.450-62	UTILITIES - WATER	3,000.00	0.00	3,000.00	2,089.68	0.00	910.32
L 7440.450-63	UTILITIES - GAS	15,000.00	0.00	15,000.00	12,994.79	0.00	2,005.21
L 7440.451	CUSTODIAL SUPPLIES	16,000.00	0.00	16,000.00	6,651.35	0.00	9,348.65
L 7440.452-70	BUILDING EQUIPMENT & REPAIR	3,000.00	265.00	3,265.00	2,220.15	265.00	779.85
L 7440.452-71	BUILDING MAINTENANCE & REPAIR	30,000.00	18,405.00	48,405.00	40,052.07	2,672.00	5,680.93
L 7440.452-73	BUILDING SERVICE CONTRACTS	33,000.00	0.00	33,000.00	31,076.24	1,906.50	17.26
L 7440.454	INSURANCE	52,000.00	0.00	52,000.00	49,360.45	0.00	2,639.55
L 7440.469-81	GROUPS MAINTENANCE	27,000.00	5,900.00	32,900.00	19,971.30	1,850.00	11,078.70
7440		311,000.00	24,570.00	335,570.00	281,390.60	6,693.50	47,485.90
74		4,482,195.00	93,771.53	4,575,966.53	2,921,508.89	88,392.29	1,566,065.35
7		4,482,195.00	93,771.53	4,575,966.53	2,921,508.89	88,392.29	1,566,065.35
L 9000.901-0	NYS RETIREMENT SYSTEM	420,000.00	0.00	420,000.00	408,475.97	0.00	11,524.03
L 9000.903-0	FICA EXPENSE	222,678.00	0.00	222,678.00	186,429.09	0.00	36,248.91
L 9000.904-0	WORKERS' COMPENSATION	30,000.00	0.00	30,000.00	5,417.20	0.00	24,582.80
L 9000.905-5	DISABILITY INSURANCE	4,000.00	0.00	4,000.00	1,798.80	0.00	2,201.20
L 9000.905-6	LONG-TERM DISABILITY INS.	8,500.00	0.00	8,500.00	5,642.62	0.00	2,857.38
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	490,000.00	0.00	490,000.00	355,216.33	0.00	134,783.67
L 9000.906-1	MEDICARE REIMBURSEMENT	55,000.00	0.00	55,000.00	21,918.60	0.00	33,081.40
9000		1,231,178.00	0.00	1,231,178.00	984,898.61	0.00	246,279.39
90		1,231,178.00	0.00	1,231,178.00	984,898.61	0.00	246,279.39
L 9500.995-0	DUE TO/FROM CAPITAL RESERVE	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00
9500		0.00	25,000.00	25,000.00	0.00	0.00	25,000.00
95		0.00	25,000.00	25,000.00	0.00	0.00	25,000.00



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 9710	SERIAL BOND - PRINCIPAL	611,379.00	0.00	611,379.00	611,317.21	0.00	61.79
9710	*	611,379.00	0.00	611,379.00	611,317.21	0.00	61.79
97	**	611,379.00	0.00	611,379.00	611,317.21	0.00	61.79
9	***	1,842,557.00	25,000.00	1,867,557.00	1,596,215.82	0.00	271,341.18
Fund L Totals:		6,324,752.00	118,771.53	6,443,523.53	4,517,724.71	88,392.29	1,837,406.53
Grand Totals:		6,324,752.00	118,771.53	6,443,523.53	4,517,724.71	88,392.29	1,837,406.53

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2021 - 4/30/2022



Account	Description	Debits	Credits
L 200	CHECKING - VALLEY NATIONAL BANK	52,436.12	0.00
L 204	MONEY MARKET - VALLEY NATIONAL BANK	180,074.84	0.00
L 208	PAYROLL CHECKING - VALLEY NAT'L BAN	13,304.45	0.00
L 210	PETTY CASH	550.00	0.00
L 211	MM - FLUSHING BANK	3,466,372.77	0.00
L 391	DUE FROM OTHER FUNDS	12,296.24	0.00
L 500	PAYROLL CLEARING ACCOUNT	448,925.42	0.00
L 510	ESTIMATED REVENUE	6,349,752.00	0.00
L 521	ENCUMBRANCES	88,392.29	0.00
L 522	EXPENDITURES	4,517,724.71	0.00
L 599	APPROPRIATED FUND BALANCE	93,771.53	0.00
L 821	RESERVE FOR ENCUMBRANCES	0.00	88,392.29
L 902	RESERVE FOR ACCRUED SICK/VACATION	0.00	476,566.25
L 909	FUND BALANCE, UNRESERVED	0.00	2,085,066.04
L 960	APPROPRIATIONS	0.00	6,443,523.53
L 980	REVENUES	0.00	6,130,052.26
L Fund Totals:		15,223,600.37	15,223,600.37
Grand Totals:		15,223,600.37	15,223,600.37



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
H 2401	INTEREST	0.00	0.00	0.00	807.91	-807.91
H 2850	TRANSFER FROM GEN FUND	0.00	25,000.00	25,000.00	0.00	25,000.00
H Totals:		0.00	25,000.00	25,000.00	807.91	24,192.09
Grand Totals:		0.00	25,000.00	25,000.00	807.91	24,192.09

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2021 - 4/30/2022



Account	Description	Debits	Credits
H 200	VALLEY RESERVE CHECKING ACCT	2,351.34	0.00
H 210	FLUSHING M/M	1,069,547.80	0.00
H 510	ESTIMATED REVENUE	25,000.00	0.00
H 522	EXPENDITURES	64,829.00	0.00
H 630	DUE TO OTHER FUNDS	22,632.79	0.00
H 909	FUND BALANCE, UNRESERVED	0.00	1,158,553.02
H 960	APPROPRIATIONS	0.00	25,000.00
H 980	REVENUES	0.00	807.91
H Fund Totals:		1,184,360.93	1,184,360.93
Grand Totals:		1,184,360.93	1,184,360.93

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2021 - 4/30/2022



Account	Description	Debits	Credits
A 18	NYSERS	0.00	2,191.62
TA 200	T/A CHECKING - VALLEY NAT'L BANK	14,110.23	0.00
TA 21	NYS INCOME TAX	231.58	0.00
TA 22	FEDERAL INCOME TAX	0.00	66.56
TA 26	FICA	0.00	231.58
TA 456	INTEREST	0.00	18.97
TA 630	DUE TO/FROM OTHER FUNDS	0.00	11,833.08
TA Fund Totals:		14,341.81	14,341.81
Grand Totals:		14,341.81	14,341.81

Investment Report

General Fund

Flushing Bank

The current balance in this account is \$3,466,372.77 and the account is earning interest at .05%.

Capital Reserve Fund

Capital Reserve Projects

Flushing Bank

The money market account balance of \$1,069,547.80 is earning interest at .05%.

5/10/2022

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

TO: Board of Trustees

FROM: Eileen Sullivan
 2021/22 Finance Chairperson

DATE: May 16, 2022

RE: Monthly check review

I have reviewed copies 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 #	Check Date	Vendor Name	Check Amount
56972	2/16/2022	WALT WHITMAN BIRTHPLACE	\$75.00
56963	2/16/2022	SUFFOLK COUNTY FARM	\$16.00
56973	2/16/2022	OPTIMUM	\$69.49
57052	3/21/2022	SCLS	\$75,339.00
57023	3/21/2022	UNIQUE MGT SERVICES	\$7.95
57012	3/21/2022	INDUSTRIAL APPRAISAL CO.	\$345.00
56999	3/21/2022	FUN EXPRESS LTD	\$99.94
57061	3/21/2022	INC. CERULLO CONSULTING INC.	\$175.00
57044	3/21/2022	THE WEEK	\$149.00
57058	3/21/2022	STAPLES CREDIT PLAN	\$1,375.10
99078	2/3/2022	NEWPORT TRUST CO FBO	\$26,425.00
57062	3/21/2022	THE WHALING MUSEUM	\$250.00

Appointments

Name	Title	Hours / Week	Salary	Step	Effective Date
Amanda DeLisi	PT Library Trainee	10.55	\$28.29/hr	1	4/27/2022



Town Hall • 100 Main Street
Huntington, NY 11743-6991

Phone: (631) 351-3172
Fax: (631) 673-3379
DBennardo@HuntingtonNY.gov

DR. DAVE BENNARDO
Councilman

April 11, 2022

South Huntington Public Library
Ms. Janet Scherer
Librarian
145 Pidgeon Hill Road
Huntington Station, NY 11746

Dear Ms. Scherer:

I hope this letter finds you and your loved ones well.

As the newly elected Huntington Councilman, I wanted to reach out and extend my hand in both friendship and service to your organization. Please know that our team is keenly aware of the critical role that your work plays in the community, and we look forward to partnering on behalf of our Huntington residents.

To this end, I am providing our office contact information as well as my personal cell phone number, along with an invitation to email, text, or call us at any time. Of course, we are also available for in-person and/or virtual meetings and embrace the idea of connecting with the people we are fortunate to serve.

We hope 2022 brings you good health and look forward to a year of both happiness and prosperity.

Be well,



Dr. Dave Bennardo
Huntington Councilman
Office – 631-351-3172
Cell – 631-334-9636
Email - DBennardo@huntingtonny.gov

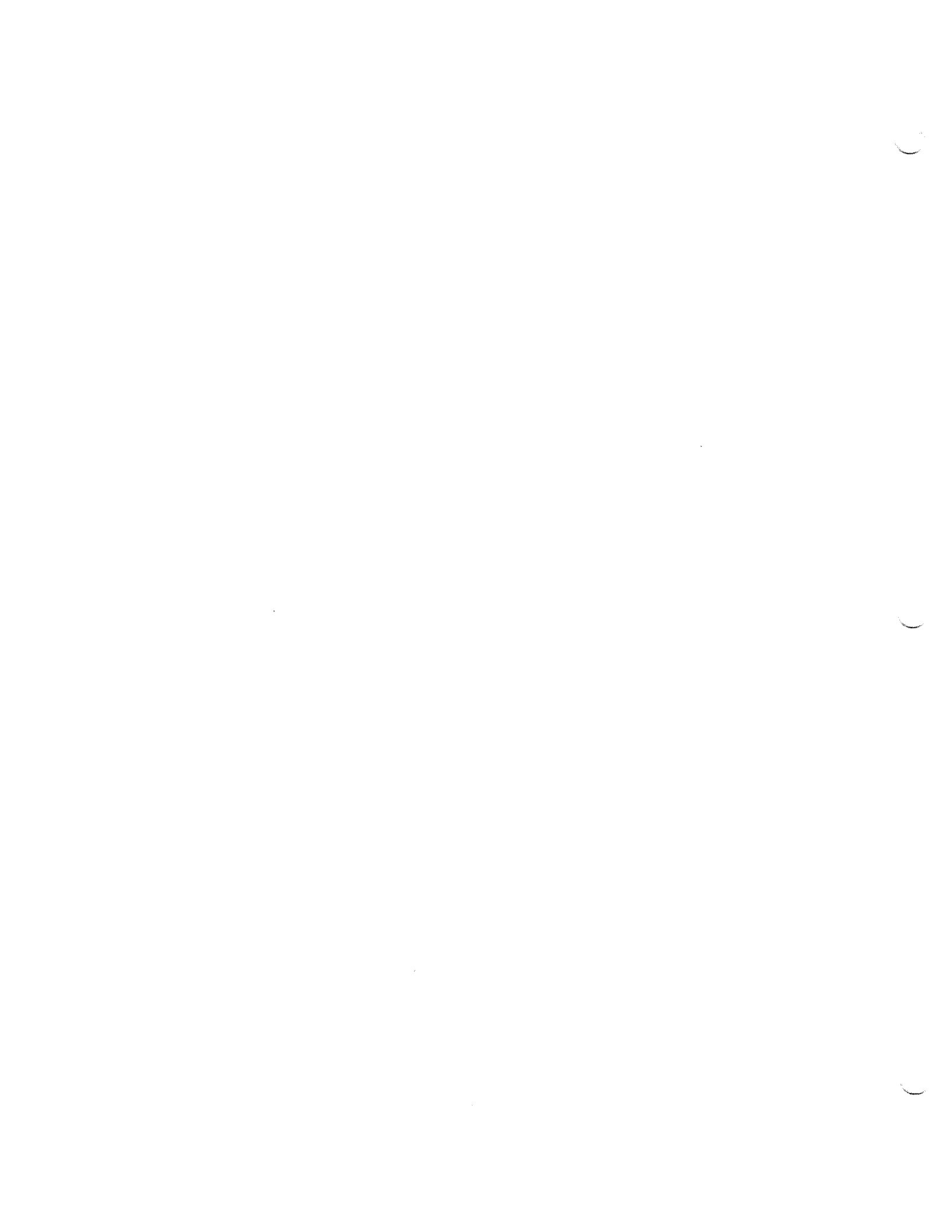
Council Team:

Laura Carey
Legislative Aide
Cell: 516-445-6221
Email- LCarey@huntingtonny.gov

Eric Garcia
Legislative Secretary
Cell: 631-897-1075
Email- EGarcia@huntingtonny.gov

DB/lc 069-22







Janet Scherer <jscherer@shpl.info>

Year End Report from TaxAide

1 message

Patrick McAsey <ptmcasey@gmail.com>

Mon, Apr 18, 2022 at 10:44 AM

To: Janet Scherer <jscherer@shpl.info>

Cc: Jamie Gholson <jgholson@shpl.info>

Hi Janet,

I want to thank you for the GREAT cooperation by your staff again this year - anything we needed was there immediately!

This year we did 148 federal and state tax returns and helped more than half of them secure \$105,619 in federal refunds, averaging \$1,228. We also met our goal of serving low to moderate seniors with 90% of the taxpayers age 60+ with a median Adjusted Gross Income of \$22,200.

I really hope we are back to more normal operations next year so we can reach even more deserving folks.

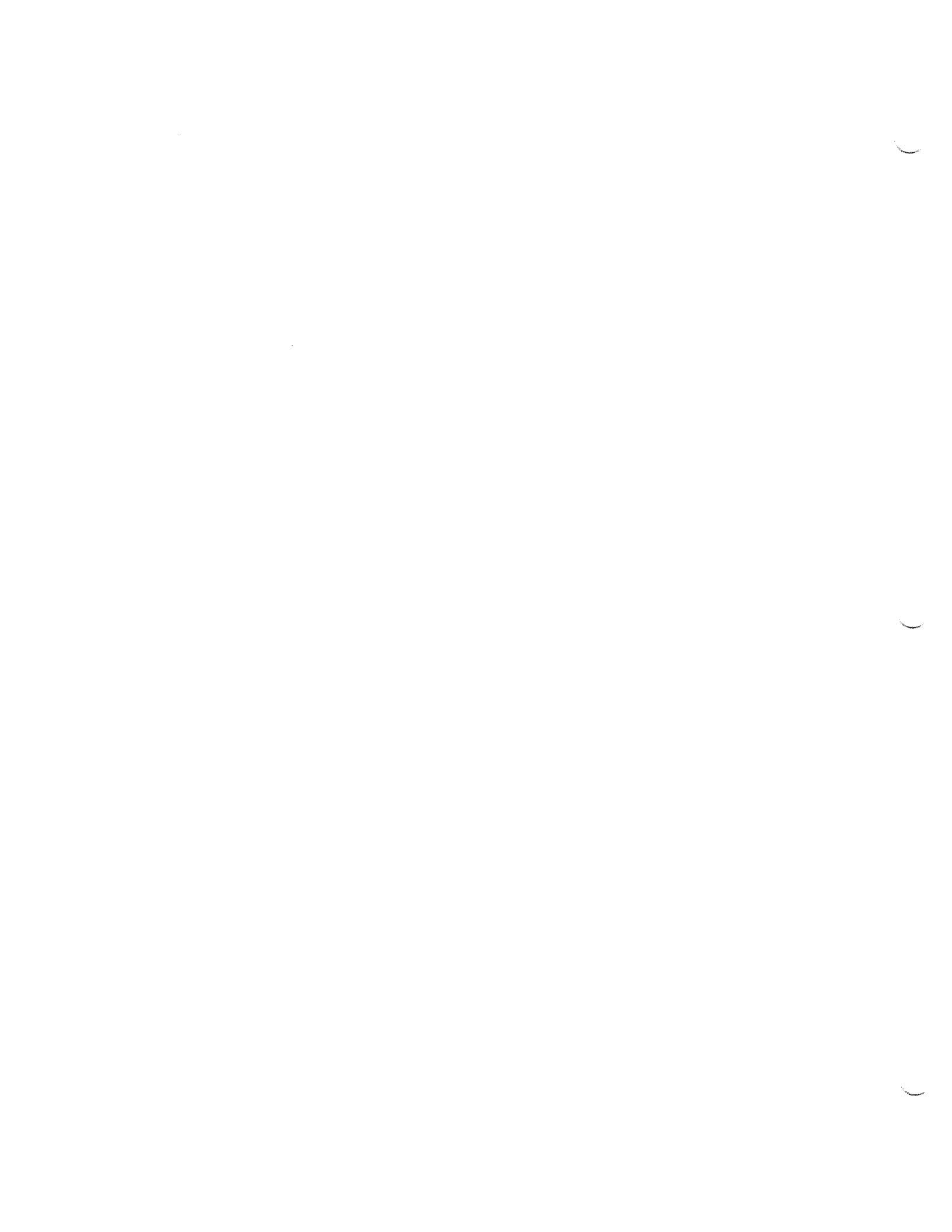
Thank you again for making this possible!

Pat

Patrick T. McAsey

ptmcasey@gmail.com

cell: (631) 647-0055



South Huntington Public Library

145 Pidgeon Hill Rd Huntington Station NY

Get more reviews

4.6  88 reviews 

People often mention

All children 5 programs 5 art 4 reading 3

Sort by

Most relevant Newest Highest Lowest



Stefan Trotman

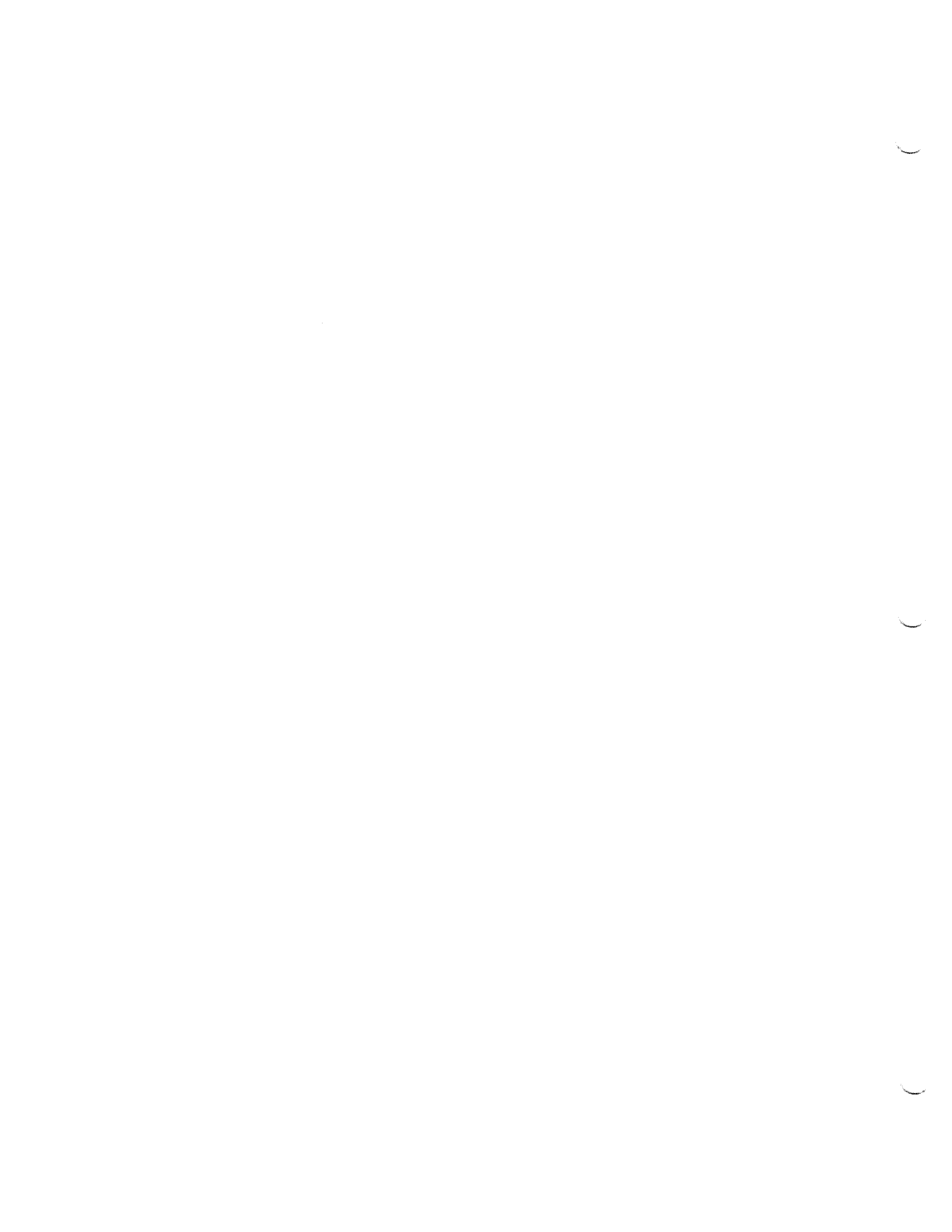
Local Guide 397 reviews 11,096 photos

 5 hours ago **NEW**

I've been coming here for all of one week but I've got nothing but praise for the library and the staff. Pleasant people, consistently quiet, ample space for studying and access to electrical outlets. Plenty of computers as well for those with access. The grounds are stunning and ideal for a quick walk on really nice days.



 Reply  Like



Fall Community Information Fair & Touch-a-Truck at South Huntington

The WOW Team is planning an information fair to be combined with our popular touch-a-truck event on Saturday, October 1, from 10 a.m. – 2:00 p.m. in our parking lot. See below the extensive brainstorming list of the organizations the WOW Team will be considering for participation.

1. Housing Help, Inc.
2. Community Development Corporation of Long Island
3. Town of Huntington Department of Human Services
4. Empire Justice Center
5. United Way of Long Island 211 Long Island
6. New York Association of Psychiatric Rehabilitation Services
7. Dolan Health Center
8. Achieve Beyond Long Island Branch
9. Child Care Council of Suffolk
10. Helping Hands Children Services
11. Literacy Suffolk
12. Western Suffolk BOCES/Wilson Tech
13. Suffolk Community College
14. Suffolk Independent Living Organization
15. Suffolk County Transit
16. Farmingdale College (*Long Island Educational Opportunity Center*)
17. CARECEN
18. SEPA Mujer
19. Family Service League
20. TRI -CYA
21. Boy/Girl Scouts
22. SEPTA/PTA
23. Huntington Youth Bureau
24. SHPL Tables (YA for Volunteer Info/ General Table all info)
25. Dash Center
26. Health & Welfare Council of LI
27. Friends of the South Huntington Library
28. United Veterans Beacon House

Friends of the Library

I am happy to report that the Friends of the Library held their first meeting on Friday, May 13 at 2:00 p.m. Our last meeting took place on January 27, 2020 only weeks before our closure due to COVID. Some of the items on the agenda were: Friends Scholarship; Community Information Fair; Fall Book Donation Day and Book Sale; and the Veterans Big Band Tribute.

Huntington Director's Zone Meeting

The Huntington area directors met at our library on Thursday, May 5th, and hosted Town Councilman Dr. Dave Bennardo. While Dr. Bennardo is familiar with South Huntington, the meeting afforded him the opportunity to meet all the area library directors. We spoke of different ways that we could possibly partner in the future.

Spring Break in Youth Services

Youth Services was busy this Spring break with several of their most popular programs: Trashion Fashion; Life-size Candy Land; and of course, the chicks! Many thanks to the entire Youth Services staff for all their hard work and impressive creativity.





Huntington Town Hall Exhibit

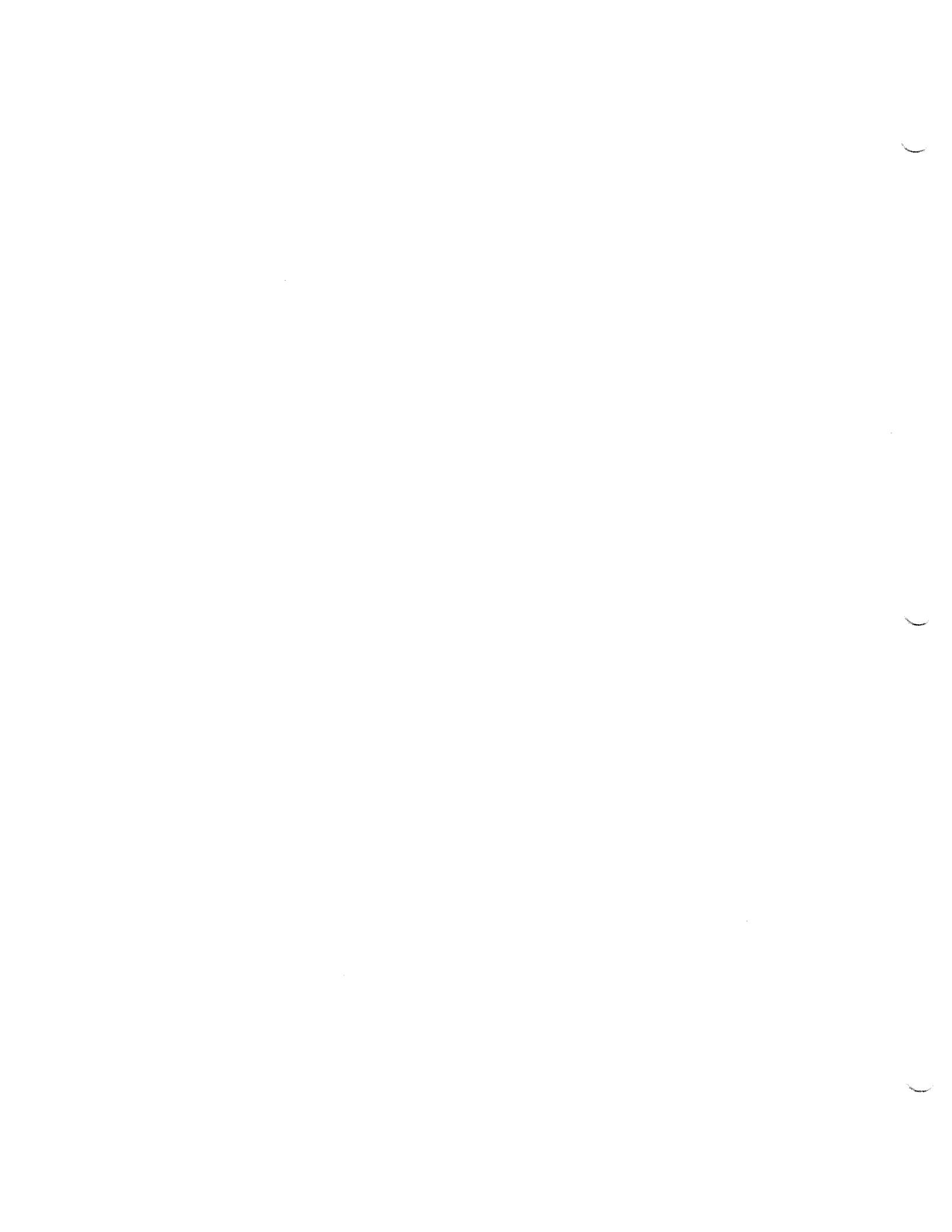
I am pleased to announce the opening of the exhibit, "Libraries - Read, Learn, Discover", on Friday, May 6, at 2:00pm in the lobby of Huntington Town Hall, 100 Main Street, by the Town Clerk's Department. Our library's contribution is on the first floor. If you wish to visit it is advisable to contact the clerk's office to let Antonia, town archivist, know that you will be coming. Town Clerk Andrew Raia will also be presenting us with a proclamation at a town board meeting at some point in the future. I will keep you informed of the date.

Meetings

April 1	Friday	10:00 a.m.	Interview – PT Computer Services
April 4	Monday	3:30 p.m.	SLI Advisory Board Meeting
April 5	Tuesday	10-9 p.m.	SHPL Trustee Election
April 6	Wednesday	9:00 a.m.	Department Head Meeting
April 6	Wednesday	2:00 p.m.	LILRC Budget & Personnel Committee Meeting
April 7	Thursday	9:30 a.m.	Huntington Zone Director's Meeting
April 7	Thursday	2:00 p.m.	SLI Website Planning Meeting
April 12	Tuesday	10:00 a.m.	PLDA/MLD Diversity Committee
April 13	Wednesday	9:00 a.m.	SHPL Staff Meeting
April 18	Monday	7:00 p.m.	SHPL Board of Trustees Meeting
April 20	Wednesday	9:00 a.m.	Staff Book Discussion
April 20	Wednesday	7:00 p.m.	Book Discussion Facilitation
April 21	Thursday	3:00 p.m.	Interview – PT Librarian
April 26	Tuesday	10:00 a.m.	PLDA Director's Roundtable Meeting
April 28	Thursday	2:00 p.m.	LILRC Board Meeting

Important Dates

SHPL Board of Trustees Meeting – June 20 @ 7:00 p.m.

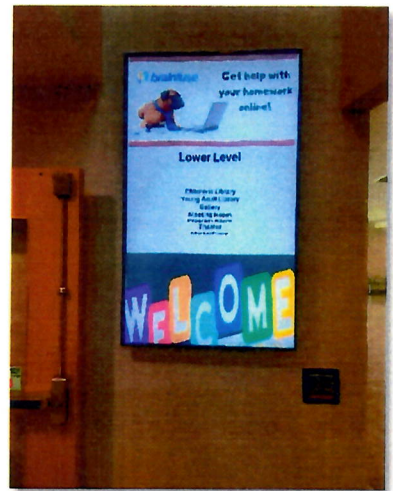
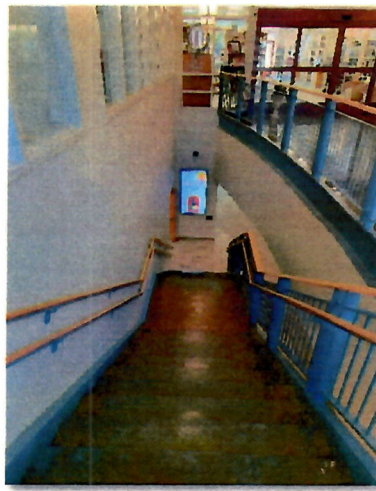


Sexual Harassment Prevention Training

We are preparing to send out the annual sexual harassment prevention training that is mandated by New York State. This training is virtual, and all staff will receive an email indicating their enrollment, along with regular reminders to complete the training. This training has two separate modules; one for managers and one for general staff. As always, the software will track progress up until completion, and there will also be a section to review and acknowledge the Library's policy. I will work with Michael, our Emerging Technologies Librarian, and the staff of Computer Services to ensure that any staff who need help accessing the training will receive it. Please note that when the training is sent out, library board members will also be enrolled in the manager's module.

Digital Signage Update

We continue to make progress on our digital signage project. We have added two new vertical screens; one at the top of the stairwell to the lower level, and another larger screen at the base of the stairs. Once calibrated, these two screens are well-positioned to give directional information on library programming to patrons entering the building. We are currently experimenting with our NoviSign software and its integration with the program calendar software. We have also begun the process of training staff on the system's operation; the screens may be turned off while they are "under construction".



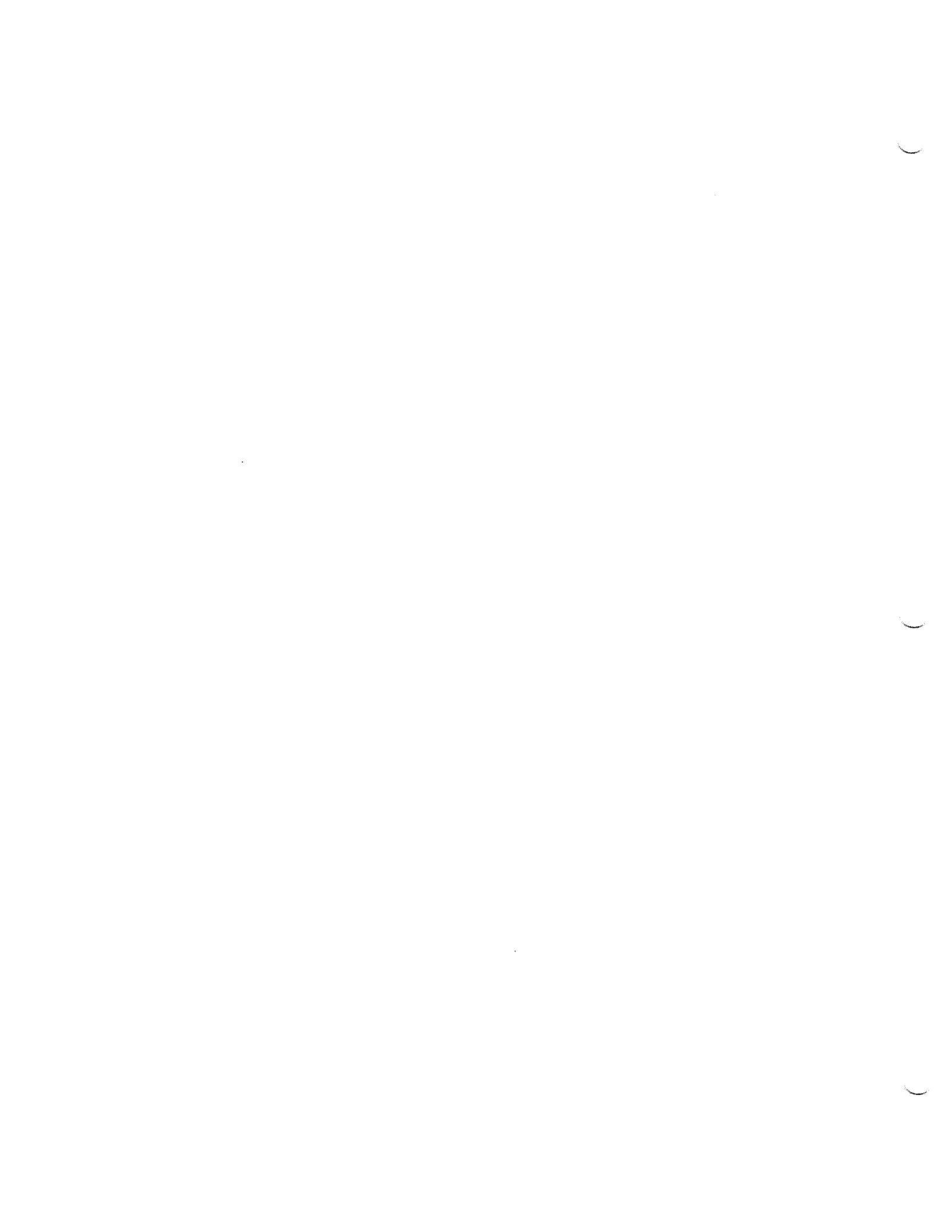
Meetings — April

April 5	Tuesday	10:00 a.m. – 9:00 p.m.	Network & Systems Technician interview
April 6	Wednesday	9:00 a.m.	Department Head Meeting
April 6	Wednesday	2:30 p.m.	NYLA 2022 Conference Curator's Meeting
April 12	Tuesday	2:00 p.m.	SLI Presentation Meeting
April 13	Wednesday	9:00 a.m.	Staff Meeting
April 14	Thursday	2:00 p.m.	Part-time Reference Librarian Interview
April 15	Friday	10:00 a.m.	Part-time Reference Librarian Interview
April 15	Friday	11:00 a.m.	Part-time Reference Librarian Interview
April 15	Friday	12:00 p.m.	Part-time Reference Librarian Interview
April 18	Monday	7:00 p.m.	Library Board of Trustees Meeting
April 26	Tuesday	2:00 p.m.	EDI Team Meeting
April 28	Thursday	3:00 p.m.	Making and STEAM Round Table (MSRT)

Building and Grounds Report

Compiled by Ray Capone

1. We have begun setting up the outdoor furniture for patrons and staff. We are painting and staining some furniture on a rolling basis.
2. We made some minor repairs to the restroom on the upper level, replacing an auto-flusher and tightening toilet seats.
3. We replaced 2 ceiling tiles in the Technical Services office that had some water damage.
4. We replaced a circular bulb and ballast in the Children's Department.
5. We started dusting the shelves in the Reference Area. We will perform dusting on an ongoing basis, when time permits.
6. We replaced a CO2 detector in the storage area. This unit had been damaged during some HVAC work.
7. We oiled all the tracks for the automatic doors. Without regular maintenance, the doors can begin to drag.
8. We repaired the self-contained carpet cleaner that we have. The jets had begun to clog after being used to clean up water from an AC unit leak, and a brush had also broken. We removed and cleaned the jets and installed a new belt. The carpet cleaner is now working fine.
9. I had Roland's Electric come in and install two outlets to power our new digital signage.
10. We cleaned the staff room, and staff hallway carpets using the newly-repaired carpet cleaner.
11. We turned on and tested the lawn sprinklers this month. Other than needing to replace two sprinkler heads, the system is working fine.
12. We mounted the two new large monitors as part of the library digital signage project.
13. We had a bad roof leak in the Reference Area by the magazines and the Elsie Colter sign. That night saw two inches of rain and high winds, causing 4 ceiling tiles to fall in, and damaging about 10 magazines. While there was plenty of labor involved in cleanup, the damage was all temporary and has already been repaired.
9. We had the roofer come and repair several tears in the roof. Most of these tears were minor, and these repairs seem to have halted further leaks.
10. We weeded the hill and the vegetable beds in the back. We also applied miracle grow to improve the blooms of our perennials.
11. We patched the fire wall where the electrician ran the wires for the new monitors in the lobby and lower level using some fire stop to fill the holes.
12. We stripped and waxed the tile floor in the freight elevator



To: The Library Board of Trustees
From: Jennifer Conlon Griffing
Re: YSS 22 Spring Conference
Date: April 12, 2022

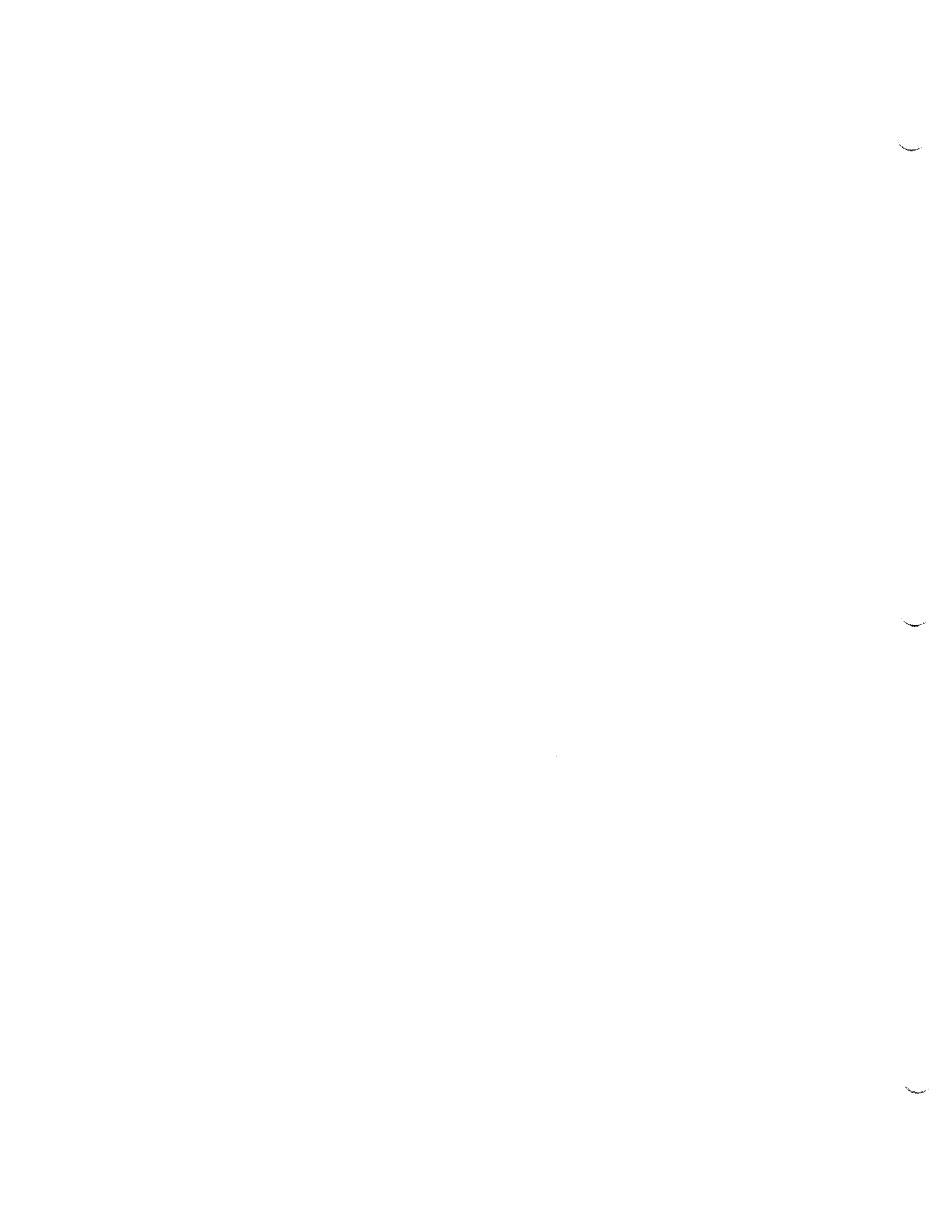
Thank you for the opportunity to attend the Youth Services Section Spring Conference on April 8, 2022. While at the conference, I was able to attend a variety of workshops that provided a wealth of information on providing a welcoming environment in our Young Adult Library. At the morning registration and breakfast keynote speaker, Chris Crutcher, shared his life experiences living in Idaho and urban Oakland, working in education and mental health and writing fiction for young adults. His experience as a therapist for at risk youth taught him humility and compassion that carried over into much of his life.

The first workshop I attended was called Go "All-In" Teens which was three table talk presentations. From quick take and make crafts, to community service ideas to a teen photography program, each of these libraries presented setting and coordinating these programs.

The second workshop I attended was called Welcoming LGBTQ+ Patrons. The focus of this session was about the use of inclusive language in our displays and programs and normalizing the use of pronouns with patrons. While no one is expected to change their ways of speaking overnight, it touched on the idea of taking steps in this direction.

The final workshop I attended was called Censorship on All Sides and once again featured speaker and author, Chris Crutcher. He acknowledged that his experiences and views of censorship differ from others because of his race and age, but that he recognizes it nonetheless. After working for many years in the social services system, Chris firmly believes that no child is unreachable though it may take much time, persistence and patience to build their self-esteem and confidence in themselves.

Thank you again for the opportunity to attend this year's conference. I found that I am able to implement many of these ideas for supporting our current programs, building new programs and creating a well rounded collection. I am excited by the prospect of continuing to grow with and support the South Huntington Public Library.



Conference Report: Computers in Libraries 2022

I would like to thank the Board of Trustees for their continued support of professional development opportunities for library staff. While I had hoped to attend this conference in-person, the virtual format still affords an excellent opportunity to network with, and learn from, library peers who share my interest in libraries and technology. In addition to giving two presentations, I was an attendee at a number of interesting sessions. Below are some of the more interesting talks that were given.

Lessons Learned From the Brands You Love

Alyx Park, Senior Partnership Development Lead, BiblioCommons

Meg Slingerland, Web Designer and Content Strategist, Central Rappahannock Regional Library

This presentation opened by breaking down Adobe's 2022 Marketing Trends report. Some key takeaways from the document are:

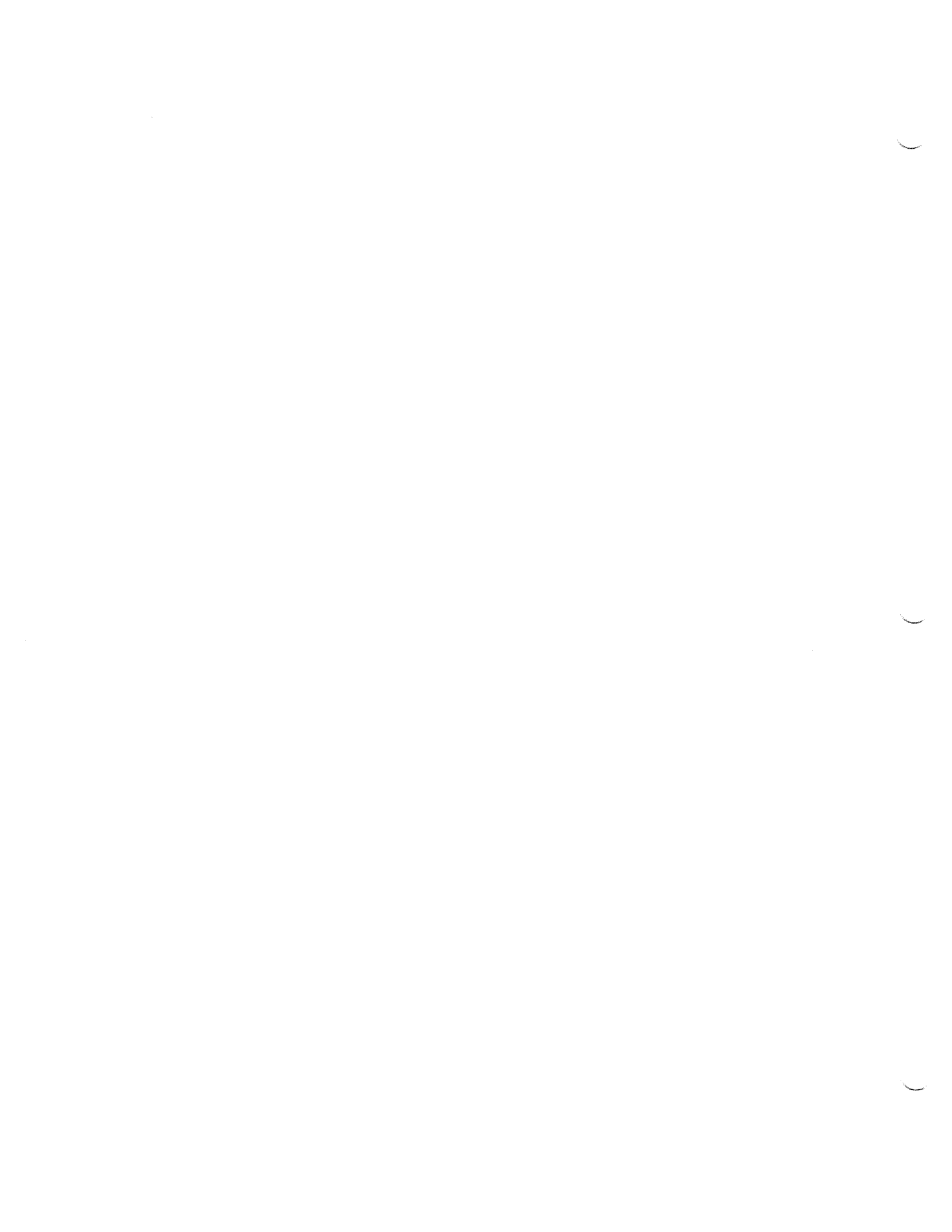
- **Think of the customer holistically.** The virtual and physical/in-person experience needs to be a unified one. Staff silos can often present an obstacle to creating such an experience.
- **Create a personalized (customizable) experience.** In particular, online shopping/account management needs to offer the opportunity to craft the customer/patron experience. This includes communication tools (segmented interest emails and texts), curbside pickup, and other preferences.
- **Data and insights are in demand for future planning.** Over the course of the pandemic, organizations have made many changes to their business models. As we enter a new normal, we need customer input in order to ensure our decisions and planning are user-driven.
- Marketing & IT need to collaborate seamlessly.

Following the breakdown of the Adobe report, the presenters next looked at three brands "Fixer Upper, Whole Foods, and Disney" and linked their marketing strengths to a library's web presence.

Fixer Upper: Their strength is in making the brand feel reflective of the community. They consistently showcase their community through photos and other media from individuals, locations and businesses in the area, in order to highlight community.

Whole Foods: Location-based advertising is a marketing strength. Whole Foods utilizes geofencing for targeted ads, marketing to those near them, and even around their competitors, in a bid to poach business!

Disneyland: Disney commonly uses colors and landmarks to keep users engaged and moving. Use landmarks to keep people moving. As color and flair can create a unique



customer journey, libraries can use design to keep users “moving” on long, less-interesting pages, like database collections.

While the initial breakdown of Adobe's 2022 Marketing Trends report was akin to a book report, the second half of this presentation was extremely interesting. The dive into three recognizable brands provided valuable insights into successful marketing campaigns, and the presenter successfully placed them into a library context.

Online Checkout of Software Licenses for Patrons' Devices

Ken Irwin Web Services Librarian, Miami University

Mike Bomholt Project Systems Admin, Miami University

Staff from Miami University detailed the development of a software lending service to their students. High-end creative software, such as Adobe Creative Cloud and Apple's Final Cut Pro have changed formats over the years, moving from physical discs to a software as a service (SaaS) mode, where the software is licensed on a subscription basis and centrally hosted. Given that the software can be quite expensive, and individuals often only need to use the software for a short period of time, Miami University staff worked to “lend” licenses to students while honoring the terms of service.

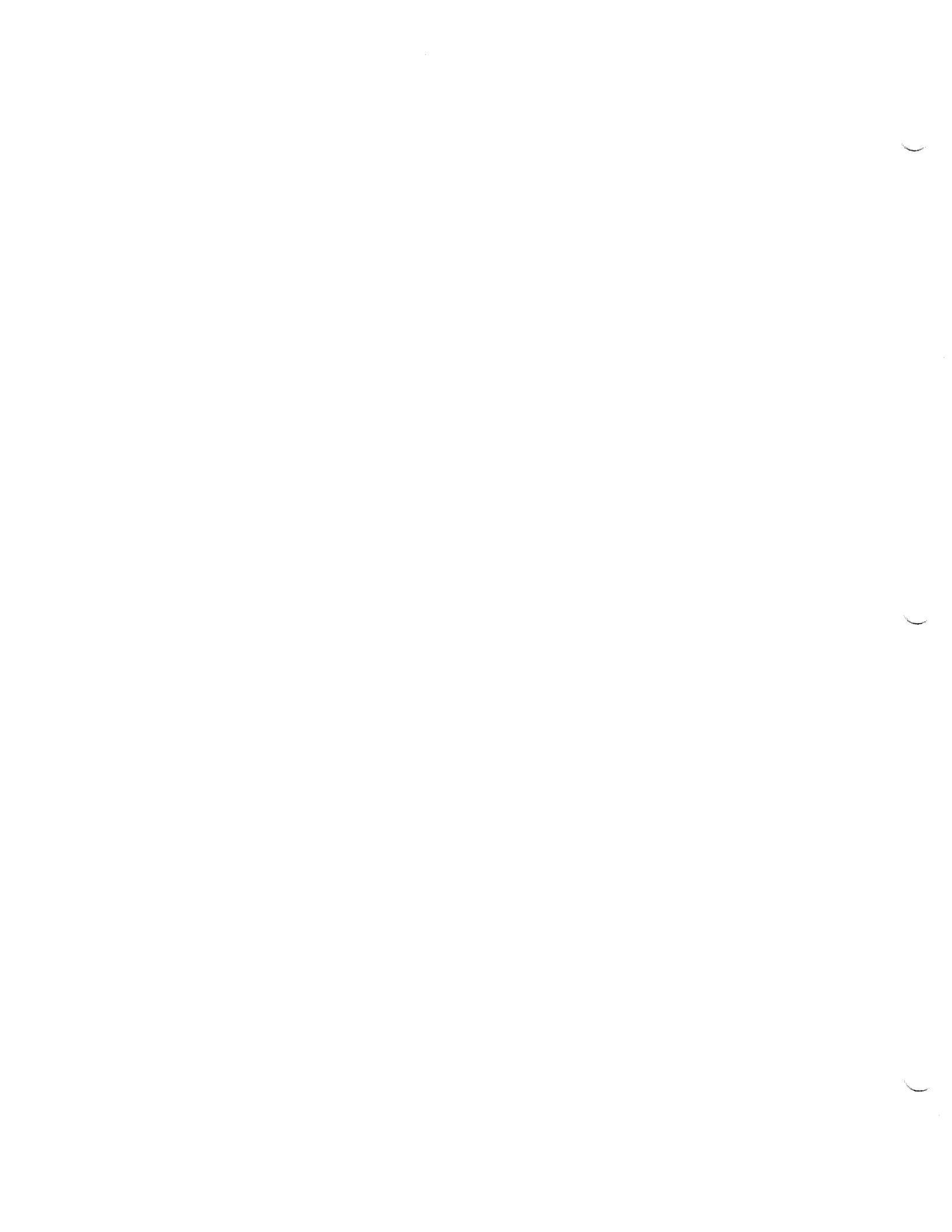
To that end, the library installed the software on several laptops available for loan, with the availability of unused licenses denoted on their LibCal calendar software. Students would request access to the software if needed, and a command line tool would assign an available license, removing the need for a staff member to moderate.

While the approach is a novel one, this solution requires a good deal of technical expertise, and is subject to disruption if/when the software providers update their software or terms of service. Additionally, initial service was used on a collection of one-hundred licensed users, a library of our size would need to put in the same amount of technical work to accommodate a collection that would be a fraction of the size.

Building the iLab: Makerspace on Steroids

Chad Mairn, Librarian and Innovation Lab Manager, St. Petersburg College

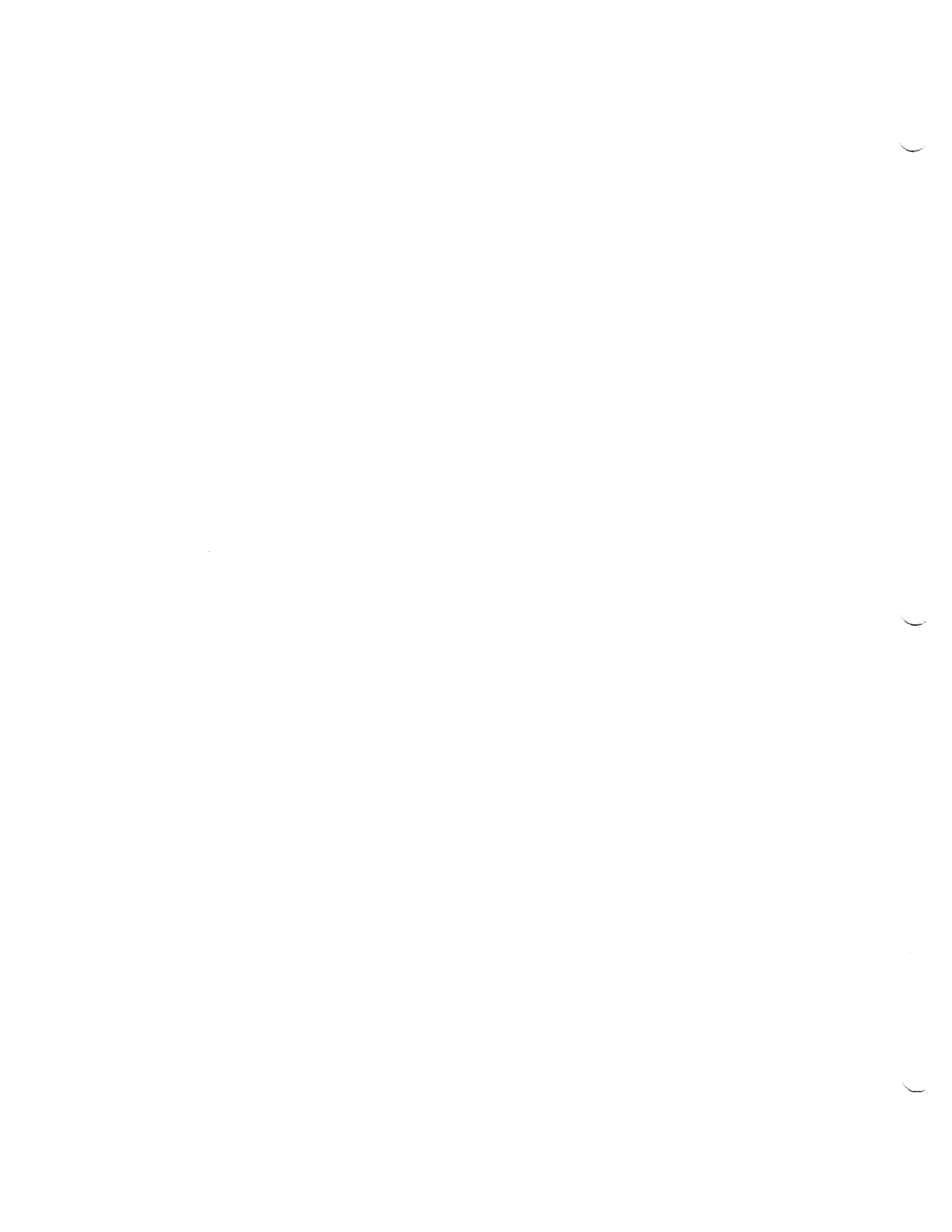
This presentation detailed the development of St. Petersburg College's Innovation Lab, which functions as a community makerspace located on the college campus. The Innovation Lab is a labor of love, and operates largely on hand-me-downs, interspersed with occasional grants, with very little institutional funding. By way of example, in the last decade, the Innovation Lab has only received \$6,000 in direct funding from the campus, while securing \$21,695 in grant funding over the same period of time.



How is the Innovation Lab able to operate under such budget constraints? Chad shared a number of creative approaches that amount to “beg, borrow, and steal”:

- **Crafting a close relationship with campus facilities:** the iLab aims to be a “solution space” that can engage in DIY fixes. They work with facilities to perform 3D-printed repairs to campus equipment. In return, they receive repurposed materials and equipment, in addition to a steady stream of projects to work on.
- **Soliciting donations:** Chad indicated that one particularly successful fundraising effort has been a partnership with eSmart Recycling. This organization takes donated electronics to be recycled, and then provides a portion of the proceeds to the iLab. One such event yielded 2,000 lbs in donated electronics, resulting in a check for \$5,290.
- **Providing user testing:** Chad has routinely secured access to new hardware and software by providing feedback to companies in search of user feedback. Recently, this approach gained the iLab free, early access to Spatial’s metaverse software.

While Chad works in a college setting, some of his creative approaches to funding a makerspace do translate to a public library setting. In particular, offering a developer the opportunity for “field testing” could be an excellent approach to take in gaining early access to emerging technologies.



April 2022 GATE COUNT

Sun	Mon	Tue	Wed	Thu	Fri	Sat
3 480	4 1027	5 1176	6 670	7 650	8 675	9 700
10 368	11 880	12 890	13 740	14 707	15 566	16 482
17 CLOSED	18 925	19 940	20 793	21 798	22 575	23 660
24 242	25 879	26 675	27 808	28 628	29 679	30 438

1

2

3

April 2022 - Adult Programs

Title	Event Start Date	People in Attendance
Color Your World Coloring	04/01/2022 @ 9:00am	n/a
Balance & Stability Fitness (L)	04/02/2022 @ 9:30am	13
Walk2TheBeat Virtual Fitness (V)	04/02/2022 @ 9:30am	14
Huntington Historical Society Genealogy Workshop	04/02/2022 @ 11:00am	9
Live Theater : The Guys (L)	04/03/2022 @ 2:30pm	25
Adult Take & Bake: Spring Green Onion & Sour Cream Bisc	04/04/2022 @ 9:00am	30
Beginner Tai Chi (L)	04/04/2022 @ 9:30am	22
Movie: Funny Thing About Love (L)	04/04/2022 @ 2:00pm	17
Keeping Abreast: The Latest on Breast Implants, Lifts and R	04/04/2022 @ 6:30pm	5
AARP Tax Aide Program (L)	04/05/2022 @ 9:00am	12
Library Trustee Election	04/05/2022 @ 10:00am	236
Movie: Belfast (L)	04/05/2022 @ 2:00pm	55
2nd Precinct Community Meeting	04/05/2022 @ 7:00pm	35
ESL CLASS	04/05/2022 @ 7:00pm	0
SCORE	04/06/2022 @ 10:15am	13
Home Study Orientation	04/06/2022 @ 5:00pm	0
History & Horticulture: England " Of Kings and Pooh Bea	04/06/2022 @ 7:00pm	15
Thursday Yoga (L)	04/07/2022 @ 9:30am	24
Genealogy Drop-in (L)	04/07/2022 @ 10:00am	4
Writing Workshop (V)	04/07/2022 @ 5:00pm	9
North Shore Civil War Roundtable	04/07/2022 @ 7:00pm	10
Balance & Stability Fitness (L)	04/09/2022 @ 9:30am	17
Walk2TheBeat Virtual Fitness (V)	04/09/2022 @ 9:30am	15
Long Island Rose Society	04/09/2022 @ 1:00pm	16
Folk Music Society of Huntington	04/10/2022 @ 1:00pm	18
Kids Flick: Sing 2 (L)	04/10/2022 @ 2:00pm	14
Beginner Tai Chi (L)	04/11/2022 @ 9:30am	23
Movie: Spencer (L)	04/11/2022 @ 2:00pm	50
Training for Germany: World War II as Staged for the "Ritcl	04/11/2022 @ 6:30pm	3
Travel Apps & Sites (L)	04/11/2022 @ 7:00pm	8
AARP Tax Aide Program (L)	04/12/2022 @ 9:00am	14
Intermediate Tai Chi (L)	04/12/2022 @ 9:30am	15
Chair Yoga on Zoom (V)	04/12/2022 @ 10:00am	7
ESL CLASS	04/12/2022 @ 7:00pm	5
Parks for All: Frederick Law Olmsted	04/13/2022 @ 11:00am	15
Non-Fiction Book Discussion (L)	04/13/2022 @ 11:00am	6
Sunrise Assisted Living Book Discussion (O)	04/13/2022 @ 3:00pm	8
Vision Board Workshop (L)	04/13/2022 @ 7:00pm	Cancelled
Thursday Yoga (L)	04/14/2022 @ 9:30am	23
From The Jazz Singer to A Star Is Born: A History of the Mo	04/14/2022 @ 2:00pm	5
Writing Workshop (V)	04/14/2022 @ 5:00pm	9
The Day Lincoln was Shot (L)	04/14/2022 @ 7:00pm	Cancelled
Adult Take & Make: Decorated Planter (V)	04/14/2022 @ 7:00pm	20
Walk2TheBeat Virtual Fitness (V)	04/16/2022 @ 9:30am	14
SHUFSD ESL Saturday Academy (O)	04/16/2022 @ 10:00am	11
Beginner Tai Chi (L)	04/18/2022 @ 9:30am	24

Medicare Counseling One-on-One (L)	04/18/2022 @ 10:00am	5
Movie: Journal for Jordan (L)	04/18/2022 @ 2:00pm	20
Library Board of Trustees Meeting	04/18/2022 @ 7:00pm	13
Intermediate Tai Chi (L)	04/19/2022 @ 9:30am	19
Chair Yoga on Zoom (V)	04/19/2022 @ 10:00am	7
Prepare for Medicare (V)	04/19/2022 @ 7:00pm	4
Gun Safety Panel	04/19/2022 @ 7:00pm	37
ESL CLASS	04/19/2022 @ 7:00pm	2
Evening Book Discussion (L)	04/20/2022 @ 7:00pm	9
Race to Reduce Waste (V)	04/20/2022 @ 7:00pm	3
Thursday Yoga (L)	04/21/2022 @ 9:30am	23
Intro to Amazon Prime (V)	04/21/2022 @ 11:00am	11
Leaves Are Supposed to Fall: People Shouldn't	04/21/2022 @ 12:00pm	1
Writing Workshop (V)	04/21/2022 @ 5:00pm	9
Huntington NAACP	04/21/2022 @ 6:30pm	Cancelled
Defensive Driving (L)	04/23/2022 @ 9:00am	48
Balance & Stability Fitness (L)	04/23/2022 @ 9:30am	20
Walk2TheBeat Virtual Fitness (V)	04/23/2022 @ 9:30am	12
Classical Sundays: Stanichka Dimitrova, violin, and Jessica C	04/24/2022 @ 2:30pm	40
Beginner Tai Chi (L)	04/25/2022 @ 9:30am	25
Movie: King Richard (L)	04/25/2022 @ 2:00pm	43
Huntington Breast Cancer Action Coalition (L)	04/25/2022 @ 4:00pm	10
Beginner Excel: Function & Formulas (V)	04/25/2022 @ 7:00pm	14
Intermediate Tai Chi (L)	04/26/2022 @ 9:30am	14
Chair Yoga on Zoom (V)	04/26/2022 @ 10:00am	7
Boneyarn: Poems About Slavery in New York City (V)	04/26/2022 @ 7:00pm	10
ESL CLASS	04/26/2022 @ 7:00pm	6
Job Fair	04/27/2022 @ 10:00am	50
More Than a Pretty Face: Pollock, Picasso and Cubism (V)	04/27/2022 @ 10:30am	2
What Stays & What Goes? An Organizer's Guide to Making	04/27/2022 @ 7:00pm	13
Thursday Yoga (L)	04/28/2022 @ 9:30am	21
Leaves Are Supposed to Fall: People Shouldn't	04/28/2022 @ 12:00pm	3
Writing Workshop (V)	04/28/2022 @ 5:00pm	10
Whitman Ridge Condominium	04/28/2022 @ 7:00pm	21
Recognizing and Dealing with PTSD (V)	04/28/2022 @ 7:00pm	1
Affordable Meal Planning: Fast & Healthy Recipes (L)	04/28/2022 @ 7:00pm	Cancelled
Balance & Stability Fitness (L)	04/30/2022 @ 9:30am	21
Walk2TheBeat Virtual Fitness (V)	04/30/2022 @ 9:30am	15

April 2022 - Children's Programs

Title	Event Start Date	People in Attendance
A Time for Kids (L)	04/01/2022 @ 10:00am	12
A Time for Kids (L)	04/01/2022 @ 11:00am	12
Learn to Draw with Art Teacher Amy (L)	04/02/2022 @ 2:00pm	10
Toddler Tales (L)	04/04/2022 @ 10:00am	7
Toddler Tales (L)	04/04/2022 @ 10:30am	6
Toddler Spring Story and Craft (L)	04/05/2022 @ 10:00am	9
Toddler Spring Story and Craft (L)	04/05/2022 @ 10:30am	9
Picture Book Time (L)	04/05/2022 @ 2:30pm	7
Zumba Kids! (L)	04/05/2022 @ 4:30pm	12
Baby Bundle Take & Make	04/06/2022 @ 10:00am	19
Paquete Para BebÃ©s un Take & Make	04/06/2022 @ 10:00am	1
Baby Time! (L)	04/06/2022 @ 10:30am	9
Yoga Kids (L)	04/06/2022 @ 4:30pm	13
Dancing Jelly Beans (L)	04/07/2022 @ 10:00am	8
Dancing Jelly Beans (L)	04/07/2022 @ 10:30am	11
Lego Club (L)	04/07/2022 @ 4:30pm	9
A Time for Kids (L)	04/08/2022 @ 10:00am	9
A Time for Kids (L)	04/08/2022 @ 11:00am	9
Art Club: Jen Stark (L)	04/08/2022 @ 4:30pm	14
Girl Scout Troop 334	04/09/2022 @ 11:00am	9
Baking Coach: Cookie Monster Cupcakes (V)	04/09/2022 @ 2:00pm	23
Kids Flick: Sing 2 (L)	04/10/2022 @ 2:00pm	14
Toddler Tales (L)	04/11/2022 @ 10:00am	9
Toddler Tales (L)	04/11/2022 @ 10:30am	6
Girl Scout Troop 103	04/11/2022 @ 4:30pm	13
Toddlers Craft! Spring Tulips (L)	04/12/2022 @ 10:00am	8
Toddlers Craft! Spring Tulips (L)	04/12/2022 @ 10:30am	8
Zumba Kids! (L)	04/12/2022 @ 4:30pm	12
Baby Time! (L)	04/13/2022 @ 10:30am	8
Yoga Kids (L)	04/13/2022 @ 4:30pm	13
From Egg to Chick (L)	04/14/2022 @ 2:00pm	14
From Egg to Chick (L)	04/14/2022 @ 3:00pm	15
Butterfly Story and Craft (L)	04/15/2022 @ 2:00pm	15
PlayHooray Babies & Kids (L)	04/16/2022 @ 10:00am	10
PlayHooray Babies & Kids (L)	04/16/2022 @ 11:00am	13
Library Arts Presents: Little Unicorn Painting (V)	04/16/2022 @ 2:00pm	19
Spring Take & Make	04/18/2022 @ 9:30am	59
Bird Migration Patterns (L)	04/18/2022 @ 2:00pm	12
Bird Migration Patterns (L)	04/18/2022 @ 3:00pm	14
Pretty Painted Pots (L)	04/19/2022 @ 2:00pm	10
Pretty Painted Pots (L)	04/19/2022 @ 3:00pm	13
Life-Size Candy Land!	04/20/2022 @ 1:00pm	12
Life-Size Candy Land!	04/20/2022 @ 1:30pm	15
Life-Size Candy Land!	04/20/2022 @ 2:00pm	15
Life-Size Candy Land!	04/20/2022 @ 2:30pm	13
Life-Size Candy Land!	04/20/2022 @ 3:00pm	15

Life-Size Candy Land!	04/20/2022 @ 3:30pm	15
Trashion Fashion (L)	04/21/2022 @ 2:30pm	12
Bedtime Book Buddies (L)	04/21/2022 @ 6:30pm	10
Lego Club (L)	04/22/2022 @ 10:30am	7
Art Club: Georgia O'Keeffe (L)	04/22/2022 @ 4:30pm	9
My Grown-up & Me Yoga (L)	04/23/2022 @ 10:00am	3
Toddler Tales (L)	04/25/2022 @ 10:00am	10
Toddler Tales (L)	04/25/2022 @ 10:30am	2
So Big! (L)	04/26/2022 @ 10:00am	8
So Big! (L)	04/26/2022 @ 10:30am	9
Zumba Kids! (L)	04/26/2022 @ 4:30pm	Cancelled
Baby Time! (L)	04/27/2022 @ 10:30am	6
Yoga Kids (L)	04/27/2022 @ 4:30pm	9
Dancing Jelly Beans (L)	04/28/2022 @ 10:00am	9
Dancing Jelly Beans (L)	04/28/2022 @ 10:30am	8
Celebrate DÃ-a: Book Fiesta (L)	04/28/2022 @ 4:30pm	13
A Time for Kids (L)	04/29/2022 @ 10:00am	9
A Time for Kids (L)	04/29/2022 @ 11:00am	9
Tweens Night Out: Dice Games (L)	04/29/2022 @ 7:00pm	7
Exploring Our Planet (L)	04/30/2022 @ 2:00pm	12

April 2022 - YA Programs

Title	Event Start Date	People in Attendance
Monthly Community Service: Why Do You Volunteer?	04/01/2022 @ 12:00am	17
Recycling Challenge	04/01/2022 @ 12:00am	7
Chalk Pastel Bunny Art (L)	04/01/2022 @ 7:00pm	5
Wildcat Booster Club	04/04/2022 @ 4:00pm	17
SAT Preparation Classes (L)	04/04/2022 @ 6:30pm	14
Welcome Home Cookies: a Grab & Go Program	04/05/2022 @ 3:00pm	20
Executive Teen Advisory Board	04/05/2022 @ 7:00pm	4
SAT Preparation Classes (L)	04/06/2022 @ 6:30pm	14
Teen STEAM Challenge	04/08/2022 @ 7:00pm	7
Kids Flick: Sing 2 (L)	04/10/2022 @ 2:00pm	14
SAT Preparation Classes (L)	04/11/2022 @ 6:30pm	14
Hold My Lemonade: a Grab & Go Program (V)	04/12/2022 @ 9:00am	15
SAT Preparation Classes (L)	04/13/2022 @ 6:30pm	12
Pajama BINGO (L)	04/15/2022 @ 7:00pm	8
Huntington Community First Aid Squad: a Community Service F	04/19/2022 @ 3:00pm	16
Teen Advisory Board (L)	04/19/2022 @ 7:00pm	19
Life Size Candy Land - Teen Volunteers	04/20/2022 @ 12:30pm	7
Trashion Fashion - Teen Volunteers	04/21/2022 @ 2:15pm	4
Bedtime Book Buddies - Teen Volunteers	04/21/2022 @ 6:00pm	9
Flower Pot Decoration and Adopt a Plant (L)	04/22/2022 @ 7:00pm	6
SAT Preparation Classes (L)	04/25/2022 @ 6:30pm	18
SAT Preparation Classes (L)	04/27/2022 @ 6:30pm	18
Secret Codes (L)	04/29/2022 @ 7:00pm	8
Authors Unlimited Online: a Community Service Program (V)	04/30/2022 @ 10:00am	n/a



APRIL 2022

ADULT PRINT	APR 22	APR 21	% CHANGE	APR 20	% CHANGE
Nonfiction	875	941	-7.01%	N.A.	N.M.
New Books	1022	1,128	-9.40%	N.A.	N.M.
Fiction	1176	1,133	3.80%	N.A.	N.M.
Paperbacks	166	146	13.70%	N.A.	N.M.
Mysteries	183	256	-28.52%	N.A.	N.M.
Large Type	202	271	-25.46%	N.A.	N.M.
Magazines	85	156	-45.51%	N.A.	N.M.
Biographies	107	119	-10.08%	N.A.	N.M.
Test Books	20	12	66.67%	N.A.	N.M.
Science Fiction	51	13	292.31%	N.A.	N.M.
Foreign Language	15	4	275.00%	N.A.	N.M.
Graphic Novel	55	36	52.78%	N.A.	N.M.
Reference	1	0	N.M.	N.A.	N.M.
ESL Collection	7	3	133.33%	N.A.	N.M.
Oversized Books	3	3	0.00%	N.A.	N.M.
Short Stories	10	6	66.67%	N.A.	N.M.
Adult Learner	0	0	N.M.	N.A.	N.M.
Auto Repair	2	3	-33.33%	N.A.	N.M.
Total	3,980	4,230	-5.91%	N.A.	N.M.
ADULT MEDIA					
DVD	1,576	2,042	-22.82%	N.A.	N.M.
Blu-ray Disc	403	384	4.95%	N.A.	N.M.
Compact Discs	340	407	-16.46%	N.A.	N.M.
Books on Disc	128	140	-8.57%	N.A.	N.M.
Video Games	32	30	6.67%	N.A.	N.M.
Language Media	3	2	50.00%	N.A.	N.M.
Playaway	0	2	-100.00%	N.A.	N.M.
Hotspots	31	12	158.33%	N.A.	N.M.
Total	2,513	3,019	-16.76%	N.A.	N.M.
ELECTRONIC RESOURCES					
Live-brary E-Books	4,606	4,767	-3.38%	5,317	-13.37%
Live-brary Audiobooks	2,450	1,955	25.32%	1,498	63.55%
Live-brary Video	4	0	N.M.	5	-20.00%
Flipster	449	465	-3.44%	725	-38.07%
New York Times	226	222	1.80%	N.A.	N.M.
PressReader	187	80	133.75%	N.A.	N.M.
Hoopla	299	400	-25.25%	616	-51.46%
Kanopy	254	323	-21.36%	422	-39.81%
Total	8,475	8,212	3.20%	8,583	-1.26%

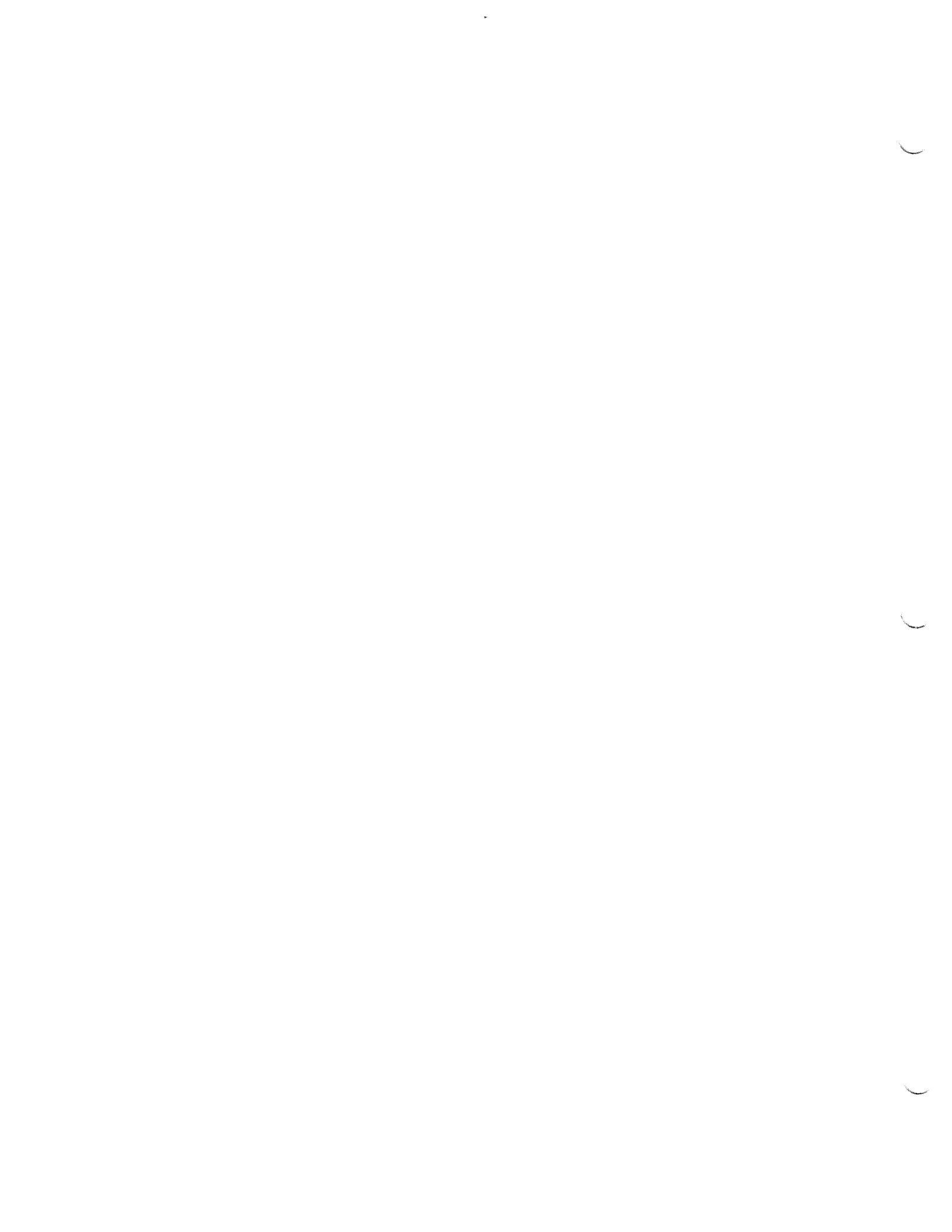
APRIL 2022

JUVENILE PRINT	APR 22	APR 21	% CHANGE	APR 20	% CHANGE
Nonfiction	1,023	787	29.99%	N.A.	N.M.
Picture Books	1,412	1,174	20.27%	N.A.	N.M.
Fiction	675	591	14.21%	N.A.	N.M.
Easy Readers	515	585	-11.97%	N.A.	N.M.
Biographies	104	98	6.12%	N.A.	N.M.
Paperbacks	328	235	39.57%	N.A.	N.M.
Board Books	332	288	15.28%	N.A.	N.M.
Graphic Novels	330	289	14.19%	N.A.	N.M.
Foreign Language	115	105	9.52%	N.A.	N.M.
Parents Collection	19	21	-9.52%	N.A.	N.M.
Magazines	15	5	200.00%	N.A.	N.M.
Story Collection	1	5	-80.00%	N.A.	N.M.
Museum Passes	199	99	101.01%	N.A.	N.M.
Total	5,068	4,282	18.36%	N.A.	N.M.
JUVENILE MEDIA					
DVD	447	389	14.91%	N.A.	N.M.
Blu-ray Disc	45	27	66.67%	N.A.	N.M.
Video Games	163	145	12.41%	N.A.	N.M.
Compact Discs	27	25	8.00%	N.A.	N.M.
CD/Book Kits	44	32	37.50%	N.A.	N.M.
Books on Disc	4	4	0.00%	N.A.	N.M.
Launchpads	9	11	-18.18%	N.A.	N.M.
Total	739	633	16.75%	N.A.	N.M.
YOUNG ADULT					
Magazines	0	0	N.M.	N.A.	N.M.
Fiction	96	80	20.00%	N.A.	N.M.
Nonfiction	2	1	100.00%	N.A.	N.M.
Graphic Novel	77	74	4.05%	N.A.	N.M.
Paperbacks	42	24	75.00%	N.A.	N.M.
Large Type	0	0	N.M.	N.A.	N.M.
Test Books	9	3	200.00%	N.A.	N.M.
Foreign Language	1	1	N.M.	N.A.	N.M.
Chromebooks, Laptops	20	0	N.M.	N.A.	N.M.
Total	247	183	34.97%	N.A.	N.M.

SOUTH HUNTINGTON PUBLIC LIBRARY
RESOURCES WORKSHEET

APRIL 2022

	ADDED	DISCARDED	APR 22
ADULT / YA			
Books, Fiction	445	215	43,218
Books, Nonfiction	329	97	63,100
Paperbacks	23	0	10,162
Periodical Titles	0	56	212
Compact Discs	14	0	6,811
DVDs	56	174	15,409
Blu-ray Disc	18	19	2,479
Books-on-CD	4	0	4,005
Playaway	0	0	178
Videogames	2	0	170
YA Books-on-CD	0	0	0
Total	891	561	145,744
CHILDRENS			
Books, Fiction	276	276	45,306
Books, Nonfiction	225	304	42,608
Paperbacks	7	0	3,498
Videogames	4	0	1,642
Compact Discs	0	0	1,682
DVDs	10	3	8,565
Blu-ray Disc	1	0	565
Books-on-CD	0	0	615
CD/Book Kits	0	0	429
Launchpads	0	0	40
Total	523	583	104,950
TOTAL	1,414	1,144	250,694



WEBSITE	March			April		
	2020	2021	2022	2020	2021	2022
HomePage	14,287	15,595	15,043	7,778	13,248	13,531
% Change :		9%	-4%		70%	2%
Vitual Reference	131	350	126	90	163	92
% Change :		167%	-64%		81%	-44%
(New Website -No WebPAC Stats) WebPAC	0	0	0	0	0	0
% Change :						
Site Visitors	13,858	17,939	17,839	7,599	15,667	16,689
% Change :		29%	-1%		106%	7%
COMPUTER USAGE						
<u>Adult Wired Computers</u>						
Application Usage :	1,073	2,010	2,928	1	1,930	2,180
Time Usage (hrs) :	514	789	745	1	651	557
<u>Stand-Up Wired Computers</u>						
Application Usage :	0	0	0	0	0	0
Time Usage (hrs) :		0	0	0	0	0
<u>Children's Wired Computers</u>						
Application Usage :	415	262	466	1	332	530
Time Usage (hrs) :	176	95	110	1	114	119
Total Application Usage :	1,493	2,273	3,459	2	2,262	2,730
% Change :		52%	52%		113000%	21%
Total Time Usage (hrs) :	690	884	855	2	765	676
% Change :		28%	-3%		38150%	-12%
<u>Laptops & Tablets</u>						
Children's iPad Checkouts :	0	0	0	0	0	0
YA Laptop & iPad Checkouts :	5	1	65	0	0	20
Total :	5	1	65	0	0	20
% Change :		-80%	6400%			
<u>Public Wireless</u>						
Laptop and Mobile Usage :	3,755	5,124	7,854	740	5,149	7,663
% Change :		36%	53%		596%	49%
SCLS DATA						
Off-Site Renewals	9,687	15,615	13,360	107	15,082	13,544
% Change :		61%	-14%		13995%	-10%
e-Commerce Payments	\$36.58	\$96.93	\$58.11	\$7.92	\$81.51	
% Change :		165%	-40%		929%	
Consortium Databases	5,650	9,563	1,929	6,132	3,639	2,963
% Change :		69%	-80%		-41%	-19%
SHPL DATABASE SEARCHES						
Ancestry.com :	457	0	96	53	5	145
EbscoHost :	494	599	397	492	401	643
OCLC/FirstSearch :	101	96	141	0	159	192
ReferenceUSA :	0	0	0	0	0	0
Total :	1,052	695	634	545	565	980
% Change :		-34%	-9%		4%	73%
WEB SERVICES						
Homework Help (Tutor/BrainFuse) :	92	91	44	125	59	19
LibraryAware (NextReads) :	3	2	3	11,511	4	2
Live-Brary.com (eMedia Checkouts) :	5,699	6,866	7,190	6,823	6,722	7,067
Lynda :	38	37	20	43	15	12
Pronunciator (Mango) :	21	48	2	31	31	7
Mosio Text Message Threads :	12	87	37	45	47	28
EnvisionWare Mobile Print (PrinterOn) :	164	731	227	0	265	179
LearningExpress :	0	0	0	0	0	0
Total :	6,029	7,862	7,523	18,578	7,143	7,314
% Change :		30%	-4%		-62%	2%

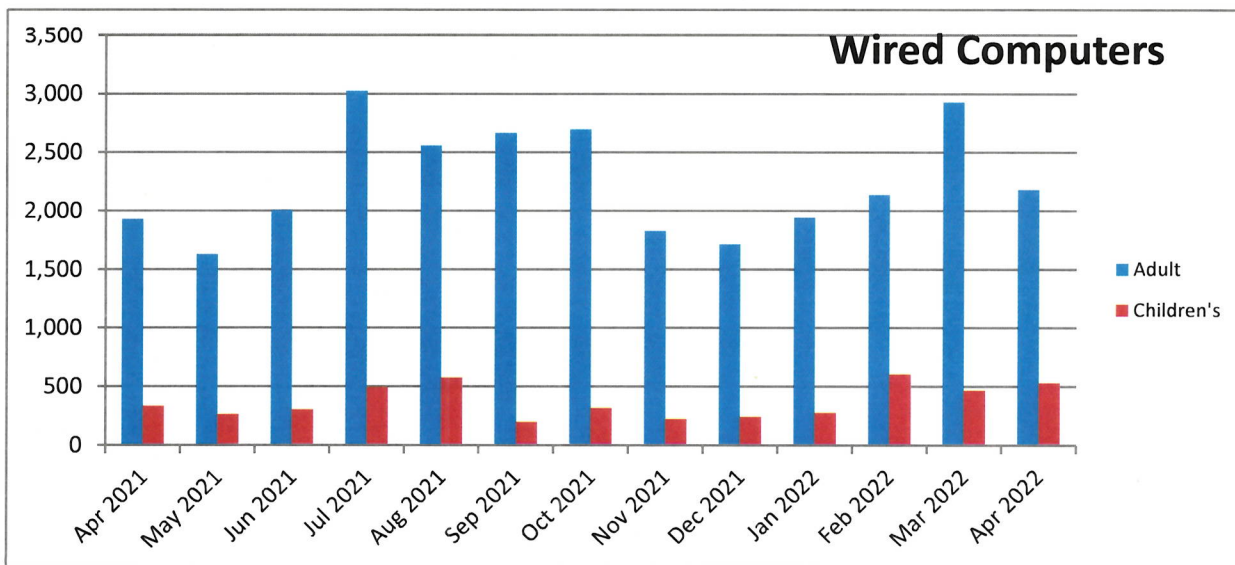
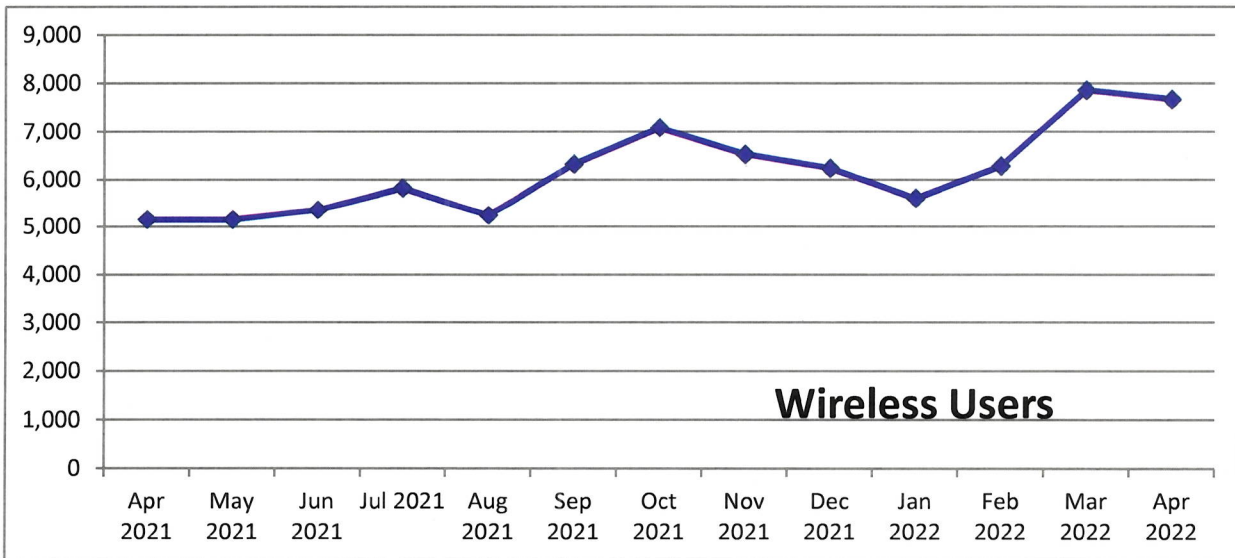
DATE	Total Building Checkouts (#231)	Media Room* Only (#431)	Percent Checkouts Media Room	Children's Room Only (#468)	Percent Checkouts Children's	Young Adult Only (#469)	Percent Checkouts YA Room	Adult Lobby Only (#470)	Percent Checkouts Adult Lobby	Percent Adult Lobby, Media Room, Children's & YA Room
April 2021	9,080	164	1.81%	1,524	16.78%	45	0.50%	169	1.86%	20.95%
May 2021	8,390	247	2.94%	1,361	16.22%	71	0.85%	176	2.10%	22.11%
June 2021	9,473	238	2.51%	1,782	18.81%	94	0.99%	322	3.40%	25.72%
July 2021	10,084	86	0.85%	2,491	24.70%	82	0.81%	507	5.03%	31.40%
August 2021	9,778	281	2.87%	2,158	22.07%	172	1.76%	362	3.70%	30.40%
September 2021	8,871	236	2.66%	1,788	20.16%	73	0.82%	265	2.99%	26.63%
October 2021	8,860	269	3.04%	1,857	20.96%	61	0.69%	215	2.43%	27.11%
November 2021	8,556	243	2.84%	2,099	24.53%	100	1.17%	213	2.49%	31.03%
December 2021	8,449	275	3.25%	1,520	17.99%	56	0.66%	195	2.31%	24.22%
January 2022	9,046	257	2.84%	1,788	19.77%	31	0.34%	204	2.26%	25.20%
February 2022	9,343	262	2.80%	2,319	24.82%	96	1.03%	183	1.96%	30.61%
March 2022	9,595	252	2.63%	2,326	24.24%	80	0.83%	189	1.97%	29.67%
April 2022	9,331	204	2.19%	2,149	23.03%	49	0.53%	266	2.85%	28.59%

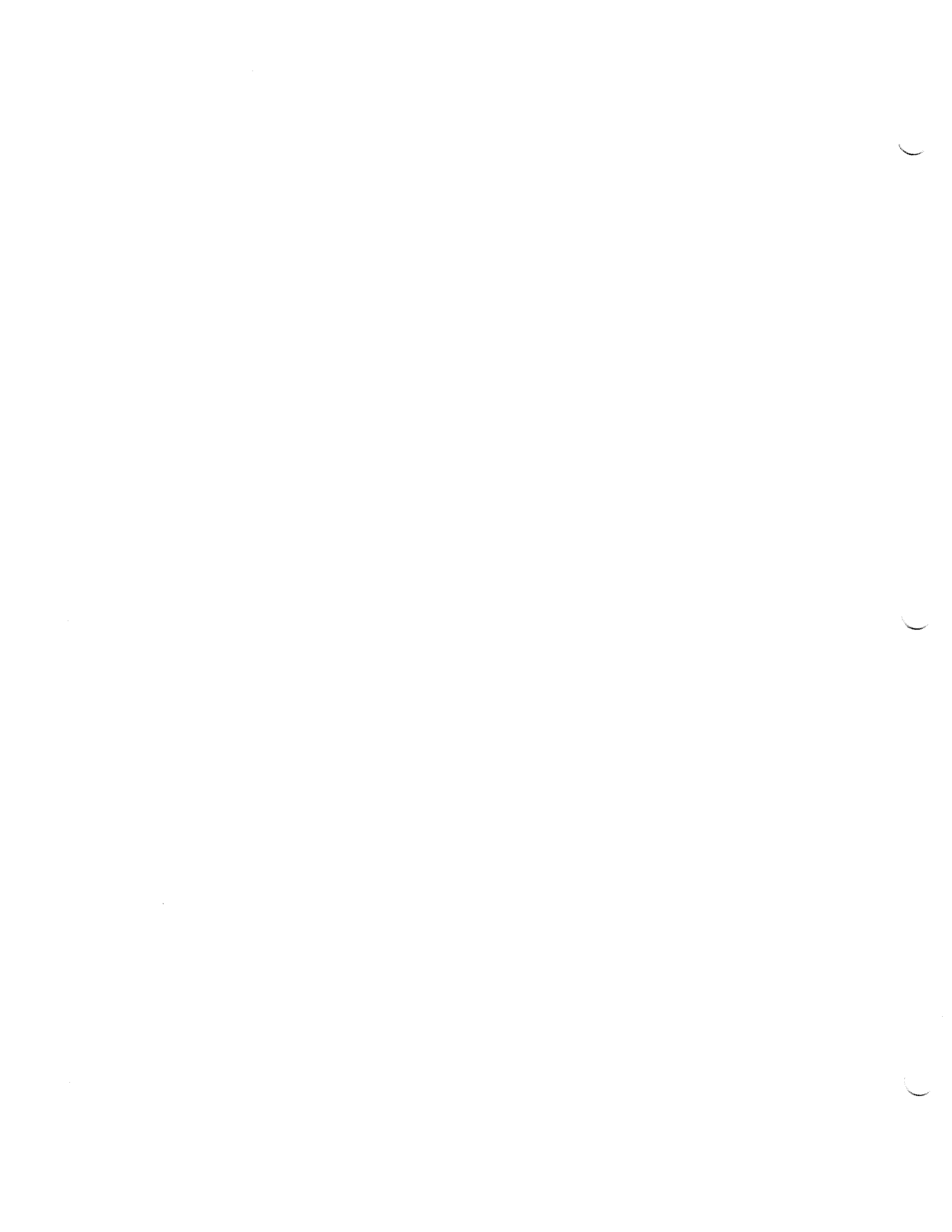
WIRED & WIRELESS STATISTICS : April 2022

Date	Wireless	Adult	Children's
Apr 2022	7,663	2,180	530
Mar 2022	7,854	2,928	466
Feb 2022	6,277	2,137	604
Jan 2022	5,605	1,945	279
Dec 2021	6,230	1,713	243
Nov 2021	6,522	1,828	225
Oct 2021	7,075	2,694	317
Sep 2021	6,323	2,665	196
Aug 2021	5,244	2,557	576
Jul 2021	5,822	3,022	497
Jun 2021	5,356	2,010	305
May 2021	5,145	1,631	263
Apr 2021	5,149	1,930	332

Summary:

Wireless usage was down 2% compared to last month and is up 49% from this time last year. Adult computer usage was down 26% from last month and is up 13% compared to last year. Childrens computer usage was up 14% compared to last month and is up 60% from last year.







Monthly Recovery Statistics: South Huntington Public Library
 5/2021 Through 4/2022

Month	Cash	Material	Waives	Total	Assets Only	Invoice Amount
April-22	\$403.25	\$0.00	\$0.00	\$403.25	\$403.25	\$15.90
March-22	\$527.54	\$0.00	\$0.00	\$527.54	\$527.54	\$15.90
February-22	\$172.46	\$0.00	\$0.00	\$172.46	\$172.46	\$7.95
January-22	\$289.75	\$0.00	\$0.00	\$289.75	\$289.75	\$7.95
December-21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.95
November-21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October-21	\$165.90	\$0.00	\$0.00	\$165.90	\$165.90	\$0.00
September-21	\$355.59	\$0.00	\$0.00	\$355.59	\$355.59	\$6.95
August-21	\$14.95	\$0.00	\$0.00	\$14.95	\$14.95	\$6.95
July-21	\$34.90	\$0.00	\$0.00	\$34.90	\$34.90	\$0.00
June-21	\$185.48	\$0.00	\$0.00	\$185.48	\$185.48	\$6.95
May-21	\$489.36	\$0.00	\$0.00	\$489.36	\$489.36	\$0.00
Total	\$2,639.18	\$0.00	\$0.00	\$2,639.18	\$2,639.18	\$75.50
Average	\$219.93	\$0.00	\$0.00	\$219.93	\$219.93	\$6.29
Total ROI: \$35:1						

