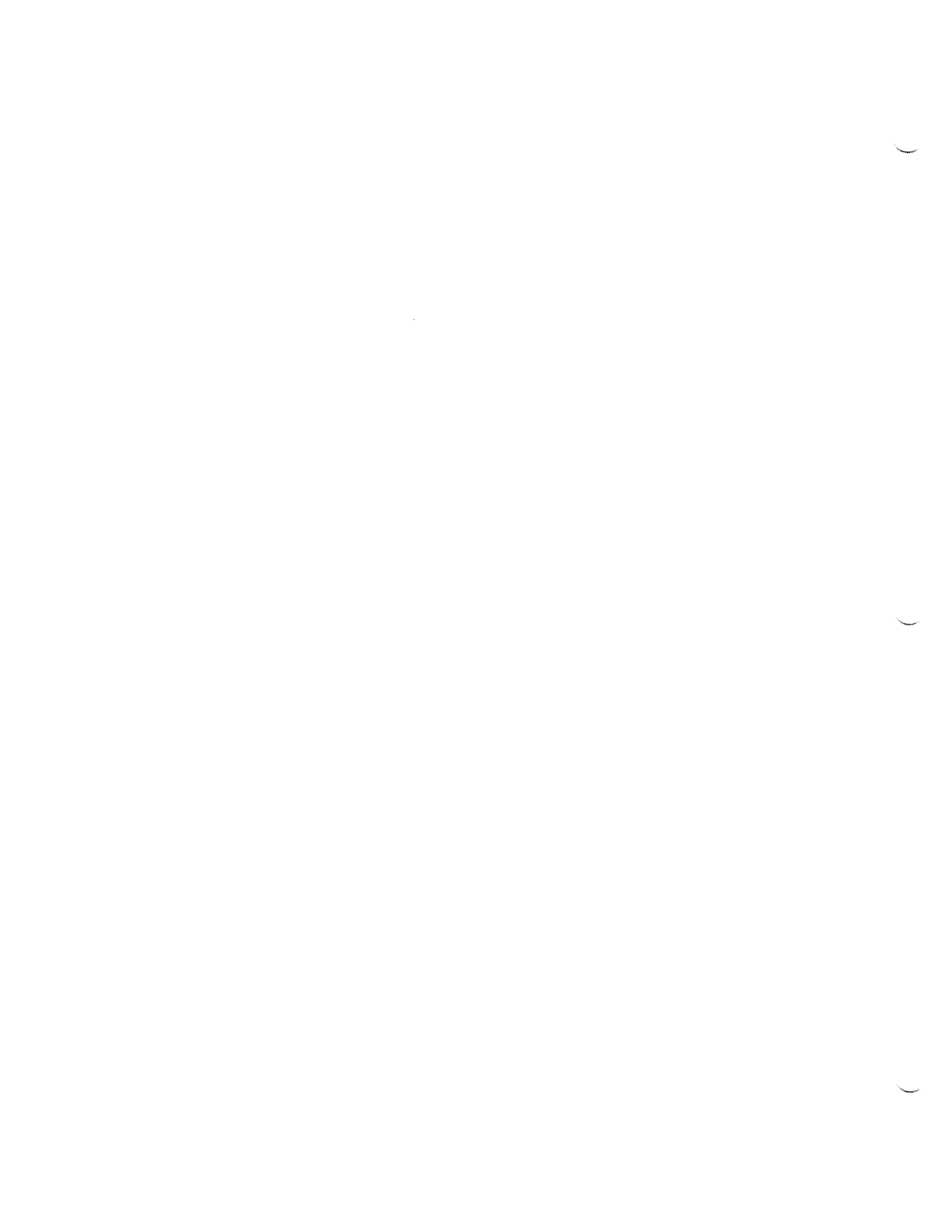


BOARD MEETING – MONDAY, SEPTEMBER 19, 2022
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

Agenda for the regular meeting of the Board of Trustees of the South Huntington Public Library on Monday, September 19, 2022 at 7 p.m. in the Conference Room.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF THE AGENDA
4. DISPOSITION OF MINUTES: (TAB A)
 1. Organizational Meeting, Monday, July 18, 2022
 2. Regular Meeting, Monday, August 15, 2022
 3. Special Meeting, Tuesday, September 13, 2022
5. FINANCIAL MATTERS: (TAB B)
 - A. Schedule of Bills
 - B. Investments
 - C. Financial Chairperson's Report
 - D. Personnel
6. COMMUNICATIONS: (TAB C)
 1. SCLS Minutes (emailed to Board Members)
 2. Congratulations letters from Eugene Cook, Councilman and Joan Cergol, Councilwoman
 3. SCLS Memo – Trustee Nominating Caucus
7. REPORTS: (TAB D)
 1. Director's Report
 2. Assistant Director's Report
 3. Building & Grounds Report
 4. Summer Reading Reports
 5. Seed Library Report
8. OLD BUSINESS: (TAB E)
 1. COVID Protocols
 2. HVAC Project Update
9. NEW BUSINESS: (TAB F)
 1. Obsolete Equipment
 2. New York Library Association Annual Conference
 3. Printing, Folding, Addressing and Delivery of the Library's Newsletter
10. STATISTICAL REPORTS: (TAB G)
 1. Statistics and Program Attendance
11. VOICE OF THE TAXPAYER
12. ADJOURNMENT



BOARD MEETING MINUTES - MONDAY, JULY 18, 2022
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

The organizational and regular meeting of the Board of Trustees of the South Huntington Public Library was held on Monday, July 18, 2022 at 7 p.m. in the Conference 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

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

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

ELECTION OF OFFICERS: Mrs. Kilkenny presented the slate of officers for fiscal year 2022-2023. Motion by Mrs. Dillon, seconded by Mrs. Fox, and carried unanimously to accept the following slate of officers for fiscal year 2022-2023:

President – Eleanora Ferrante
Vice President – Eileen Sullivan
Financial Chairperson – Pat Dillon

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

APPOINTMENTS,
AUTHORIZATIONS &
DESIGNATIONS:

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

- A. That Hamburger, Maxson, Yaffe & Martingale, LLP, be retained at a blended hourly rate of \$250 for all attorneys for legal matters that may come up during the contract period, as outlined in the letter of agreement dated July 5, 2022.
- B. That Robert A. Johnson, CPA, PC, be appointed auditor for the South Huntington Public Library for fiscal year 2022-2023 at a stipend of \$2,900 as outlined in the letter of agreement dated July 1, 2022.
- C. That Philip De Dora, in accord with the agreement dated July 2022, be appointed Treasurer of the South Huntington Public Library for fiscal year 2022-2023 at an annual compensation of \$4,680 to be paid on a monthly basis of \$390 as outlined in the letter of agreement.
- D. That Joseph P. Price Agency Inc. be appointed insurance broker-of-record for the South Huntington Public Library for fiscal year 2022-2023.
- E. That The Long-Islander be designated newspaper-of-record for the South Huntington Public Library for fiscal year 2022-2023.
- F. That the Board of Trustees' regular monthly meeting be held on the third Monday of each month, in the Board Conference Room of the South Huntington Public Library at 7:00 p.m., for fiscal year 2022-2023, unless otherwise noted.
- G. That the Board of Trustees designates Tuesday, April 11, 2023 as the South Huntington Public Library 2023-2024 Budget Vote and Trustee Election to elect one board member to a five-year term between the hours of 10 a.m. and 9 p.m.
- H. That a petty cash fund in the amount of \$250 and the set up of cash bags of \$460 be authorized for the South Huntington Public Library for fiscal year 2022-2023.

- I. That the Investment Policy with bank accounts, as detailed below, be authorized for fiscal year 2022-2023:

Valley National Bank - General Fund Checking Account - #0817005980
Valley National Bank - Trust & Agency Account - #0817006101
Valley National Bank - Payroll Account - #0817006222
Valley National Bank - General Fund Money Market Account - #0817003824
Valley National Bank - Reserve Fund Money Market Account - #827000223
Valley National Bank - Reserve Fund Checking Account - #41660404
Flushing Bank - General Fund - #9010013728
Flushing Bank - Reserve Fund - #9010013719

- J. That the South Huntington Public Library Procurement Guidelines Policy, adopted September 21, 2015 be authorized for fiscal year 2022-2023.

- K. That the South Huntington Public Library Collateral Agreement for Flushing Bank dated July 11, 2017, and the Deposit Replacement Program for Valley National Bank dated February 1, 2020 be authorized for fiscal year 2022-2023.

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

- M. That the Board designates Mrs. Deborah Katz as the Art Curator from July 1, 2022 through June 30, 2023. Mrs. Katz is to be compensated at a fee of \$600 per exhibit. It is anticipated that five (5) art shows including one (1) sculpture show will be scheduled in 2022 -2023. If conditions change due to Covid-19 in the future, the Library reserves the right to cancel a performance(s) and reduce compensation accordingly.

- N. That the Board of Trustees designates Margaretha Maimone as the Music Coordinator from July 1, 2022 through June 30, 2023 at a stipend of \$3,150 per year, for eight (8) recitals, to be paid in equal payments of \$1,575 in January 2023 and June 2023. If conditions change due to Covid-19 in the future, the Library reserves the right to cancel a performance(s) and reduce compensation accordingly.

- O. That the Board of Trustees designates Catherine Schmoller as Clerk of the Vote for the 2023-2024 Operating Budget Vote and Trustee election.

DISPOSITION OF MINUTES:

JUNE 20, 2022: Motion by Mrs. Sullivan, seconded by Mrs. Fox, and carried unanimously to accept the minutes of the regular meeting of June 20, 2022.

FINANCIAL MATTERS

2021-2022: Mr. De Dora sent a letter stating that he compared all the warrants to the invoices and payroll register to verify amounts to be paid and counts of checks issued. He also reviewed the check signer log. He viewed and compared all petty cash disbursements with the receipts for expenditures, and reported that all was in order.

Motion by Mrs. Fox, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #34 Fund L in the amount of \$9,161.79; Warrant #36 Fund L in the amount of \$99,216.23; Warrant #6/09 PR Fund L in the amount of \$106,580.05; Warrant #6/23 PR Fund L in the amount of \$110,458.35.

Motion by Mrs. Fox, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #25 Fund TA in the amount of \$40,909.18; Warrant #26 Fund TA in the amount of \$42,282.08.

Motion by Mrs. Sullivan, seconded by Mrs. Dillon, and carried unanimously to approve the American Express statement for June in the amount of \$2,550.11.

Motion by Mrs. Sullivan, seconded by Mrs. Dillon, and carried unanimously to approve the Amazon/Synchrony Bank Monthly Statement for May in the amount of \$3,636.60.

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.

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

**FINANCIAL MATTERS
2022-2023:**

Motion by Mr. Horowitz, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #1 Fund L in the amount of \$65,250.79.

COMMUNICATIONS: The board recognized and discussed the most recent SCLS meeting minutes and memorandum.

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

- The SLI Celebration takes place on Wednesday, July 20th at 11:00 a.m. As of now the following people will be in attendance: SHPL Green Team members; SHPL Board members; SLI Advisory Board members Roger Reyes and Matt Bollerman; SCLS Director Kevin Verbese; a representative from Assemblyman Stern's office; Town Supervisor Ed Smyth and Town Council members Joan Cergol and Dave Bennardo.
- Our new Wellness Team consists of Catherine Schmoller, Joann Mariani, Keely Rehman, Jen Griffing, Ryann Riggs, Michael Bartolomeo and myself. We recently introduced our first initiative, a staff walking challenge. It runs through August 26th and has us traveling from SHPL to Key West covering 1500 miles and 3,000,000 steps. Steps will be logged in on a staff Google form using the honor system. We will work as a team; however, individual prizes will be awarded as well. A huge thank you goes to our Friends group for sponsoring the prizes.

The pandemic and its aftermath have increased our awareness of both physical and mental health issues in the workplace as well as staff morale. It is the committee's goal to address these issues through fun challenges, lectures, classes and group service projects.

- SCLS has just released the population statistics for Suffolk county library districts. South Huntington's population was 37,045 in 2000; 38,650 in 2010 and rose to 39,349 in 2020.

That is a 1.81% increase between 2010 and 2020. A chart of the population growth of all Suffolk libraries districts was distributed for review.

ASSISTANT DIRECTOR'S
REPORT:

Mr. Tanzi reported on the following :

- New York State Labor Law requires the library to design and implement workplace violence prevention programs to prevent and minimize the hazard of workplace violence to public employees. While the library has a program in place that dates back to 2017, we recently formed a new safety committee from staff working throughout the library: Catherine Schmoller, Howard Spiegelglass, Elizabeth Klein, Joann Mariani, Ray Capone, Michael Bartolomeo and Cathy Werner.

This committee will perform a number of functions, including reviewing past incidents, conducting a workplace safety assessment, reviewing current procedures, and identifying staff training needs. The Workplace Violence Prevention Committee will produce a final report detailing its work; I expect this task to take several weeks of regular meetings.

- Our Summer Reading Clubs are very active, with Youth Services appearing to outperform last year's pace of enrollment. Some highlights from the three clubs:
 - Adult Services: 95 enrolled thus far, vs. 151 registrations last summer.
 - Young Adult: 60 registrations in 2022 vs. 64 at the same point last summer. Jen Griffing indicated some reluctance by patrons to register online, so they are planning a paper "sign up" form for use at the YA Desk.
 - Youth Services: 408 registrations thus far, vs. 468 for the entire program last summer. Youth Services expects to easily surpass last year's numbers.
- I am happy to report that all staff have completed their required training, which included modules on sexual harassment prevention, workplace violence prevention, and an associated library policy review.

BUILDING REPORT: The Board thanked Ray Capone for his monthly report.

NEW BUSINESS - HVAC PROJECT: Motion by Mr. Horowitz, and seconded by Mrs. Dillon, and carried unanimously the following amended resolution:

RESOLVED, that the June 20, 2022 resolution which, amongst other things, listed the Estimated Cost of the Proposed Project, is amended to list the actual Estimated Cost as \$488,370. All remaining aspects of that Resolution are affirmed.

NEW BUSINESS – 2022 INTERNET LIBRARIAN CONFERENCE: Motion by Mrs. Fox, seconded by Mrs. Sullivan and carried unanimously that the Board of Trustees authorizes tthree staff members to attend the 2022 Internet Librarian Conference in Monterey, California from October 17-20, at a cost not to exceed \$7,499.22.

NEW BUSINESS - 2022 PROLITERACY CONFERENCE: Motion by Mrs. Dillon and seconded by Mrs. Sullivan, and carried unanimously that the Board of Trustees authorizes one staff member to attend the 2022 ProLiteracy Conference in San Antonio, TX from October 3 – October 5, at a cost not to exceed \$1,984.00.

NEW BUSINESS – JUNETEENTH: Motion by Mr. Horowitz, seconded by Mrs. Sullivan and carried unanimously to authorize closing the library in observance of Juneteenth.

EXECUTIVE SESSION: Motion by Mr. Horowitz, seconded by Mrs. Sullivan to go into Executive Session at 7:52 p.m. to discuss a personnel issue.

Motion by Mrs. Sullivan, seconded by Mr. Horowitz to come out of Executive Session at 8:02 p.m.

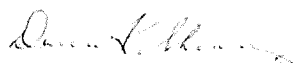
RETIREMENT
INCENTIVE PROGRAM
2022-2023:

Motion by Mrs. Fox, seconded by Mrs. Dillon and carried unanimously to approve a retirement incentive for eligible full and part-time staff for the 2022-2023 fiscal year. Further, the board resolves to delay consideration of any additional incentives until the fall of 2024-2025, at the earliest, and if funds allow.

ADJOURNMENT:

Motion by Mrs. Sullivan to adjourn the regular meeting at 8:03 p.m.

Respectfully submitted by,



Doreen Kilkenney, Board Secretary

BOARD MEETING MINUTES - MONDAY, AUGUST 15, 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, August 15, 2022 at 5:30 p.m. in the Conference Room.

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

EXCUSED: Mrs. Stella Fox

STAFF: Mrs. Janet Scherer, Director
Mr. Nick Tanzi, Assistant Director
Mrs. Erin McShane Hedger, Business Manager
Mrs. Doreen Kilkenny, Board Secretary

CALL TO ORDER: The meeting was called to order by the President at 5:37 p.m.

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

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

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

Motion by Mrs. Horowitz, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #3 Fund L in the amount of \$20,079.16; Warrant #4 Fund L in the amount of \$131,863.43; Warrant #7/07 PR Fund L in the amount of \$112,734.75; Warrant #7/21 PR Fund L in the amount of \$121,585.08.

Motion by Mrs. Sullivan, seconded by Mrs. Dillon, and carried unanimously to authorize payment of Warrant #1 Fund TA in the amount of \$42,849.83; Warrant #2 Fund TA in the amount of \$53,464.53.

Motion by Mrs. Dillon, seconded by Mrs. Sullivan, and carried unanimously to approve the American Express statement for July in the amount of \$1,441.23.

Motion by Mr. Horowitz, seconded by Mrs. Dillon, and carried unanimously to approve the Amazon/Synchrony Bank Monthly Statement for June in the amount of \$1,362.36.

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

NEW BUSINESS –
LIBRARY COUNSEL
TRANSITION AND
APPROVAL OF
TRANSFER:

Motion by Mr. Horowitz, seconded by Mrs. Sullivan, and carried unanimously to recommend that, pursuant to the letter from Library Counsel Andrew K. Martingale, dated July 28, 2022, the Board of Trustees authorizes the transfer of all paper and electronic files of the Library from Hamburger, Maxson, Yaffe & Martingale, LLP (“HMY”) to Quatela Chimeri, PLLC and retains Andrew K. Martingale of Quatela Chimeri, PLLC, as Library Attorney, effective September 1, 2022 on the same terms and conditions as the retainer letter on file with the Library from HMY.

NEW BUSINESS -
HVAC PROJECT
UPDATE:

Mrs. Scherer updated the board on the conversations with the architect and the status of grant applications.

ADJOURNMENT:

Motion by Mrs. Sullivan to adjourn the regular meeting at 5:57 p.m.

Respectfully submitted by,



Doreen Kilkenney, Board Secretary

BOARD MEETING MINUTES - TUESDAY, SEPTEMBER 13, 2022
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

The special meeting of the Board of Trustees of the South Huntington Public Library was held on Tuesday, September 13, 2022 at 9:00 a.m. in the Conference Room.

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

EXCUSED: Mrs. Stella Fox

STAFF: Mrs. Janet Scherer, Director
Mr. Nick Tanzi, Assistant Director
Mrs. Doreen Kilkenny, Board Secretary

CALL TO ORDER: The meeting was called to order by the President at 9:03 a.m.

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

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

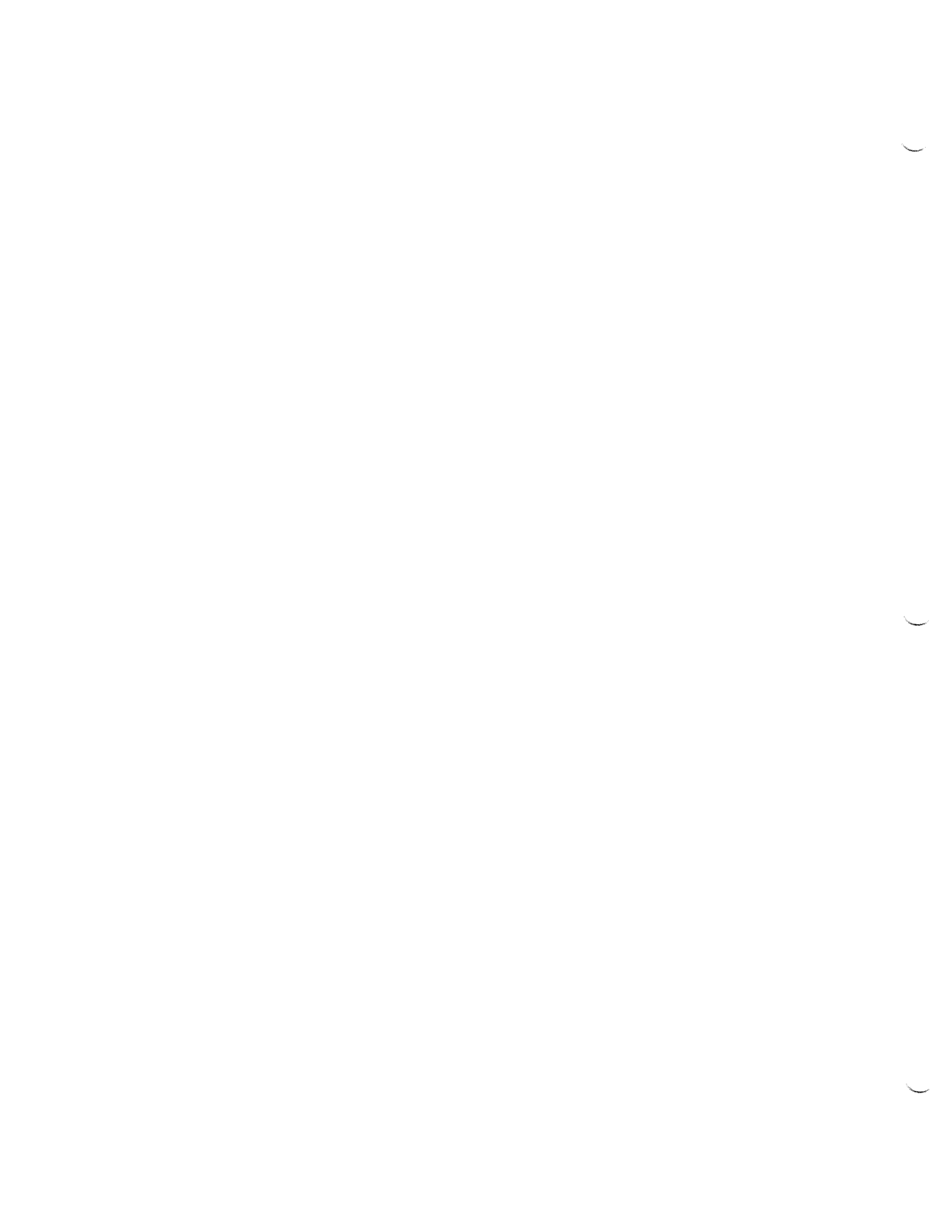
OLD BUSINESS – HVAC CONSTRUCTION GRANT: Motion by Mrs. Dillon, seconded by Mr. Horowitz, and carried unanimously to approve the submission of a Public Library Construction Grant, to be administered in accordance with the requirements of Education Law 273-a (as amended by Chapter 57 of the Laws of 2007) and Commissioner's Regulations 90.12. The grant is for the replacement of the library's HVAC units AC-1 and AC-2 along with the rooftop compressors. In addition, the library's Building Management System (BMS) will be replaced.

ADJOURNMENT: Motion by Mrs. Ferrante to adjourn the regular meeting at 9:06 a.m.

Respectfully submitted by,



Doreen Kilkenny, Board Secretary



FINANCIAL SCHEDULES

<u>Page #</u>	<u>Warrant #</u>	<u>Fund</u>	<u>Amount</u>
B3	5	L	23,865.68
B5-7	8	L	150,179.57
B9	8/04 PR	L	115,350.48
B11	8/18 PR	L	111,569.23
B13	3	TA	44,256.54
B15	4	TA	43,940.41
B16	AMEX Amazon/Synchrony		
B30	Investment Report		
B31	Financial Chairperson Report		
B32	Personnel Actions		



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

September 14, 2022

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

I have reviewed the warrants through September 19, 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

September 19, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #5 Fund L - August 2022 Schedule of Bills

Checks #57556 - 57564

Total warrant: \$23,865.68

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

Eleanora Ferrante _____
President, Board of trustees

Eileen Sullivan _____
Vice President, Board of trustees

Patricia Dillion _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 5: CD - UTILITIES - 8/2022 For Dates 8/1/2022 - 8/31/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
556	08/10/2022	2400	NATIONAL GRID (SVC & GENR)		45.08
57557	08/10/2022	2555	OPTIMUM		69.49
57558	08/10/2022	20	PSEGLI		21,102.06
57559	08/10/2022	15	VERIZON		823.53
57560	08/10/2022	1419	VERIZON SELECT SERVICES		12.49
57561	08/23/2022	690	NATIONAL GRID		382.96
57562	08/23/2022	2400	NATIONAL GRID (SVC & GENR)		41.66
57563	08/23/2022	152	SO. HUNTINGTON WATER DISTRICT		560.98
57564	08/23/2022	15	VERIZON		827.43

Number of Transactions: 9

Warrant Total: 23,865.68

Vendor Portion: 23,865.68

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 \$ 23,865.68. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/14/22 _____
Date Treasurer

Certification of Warrant

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

8/23/22 _____
Date Assistant Library Director

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

September 19, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #8 Fund L - September 19, 2022 Schedule of Bills

Checks #57565 - 57659

Voided Checks #56907, 57520 & 57539

Total warrant: \$150,179.57

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

Eleanora Ferrante _____
President, Board of trustees

Eileen Sullivan _____
Vice President, Board of trustees

Patricia Dillion _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY



Check Warrant Report For L - 8: CD - GENERAL - 9/2022 For Dates 9/19/2022 - 9/19/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5907	09/19/2022	487	**VOID** BOTTOM LINE PERSONAL		-39.00
57520	09/19/2022	3035	**VOID** INNOVATIVE GAMING	220090	-1,000.00
57539	09/19/2022	2068	**VOID** PYRAMID AIR COND. & HEATING	220000	-4,725.75
57565	09/19/2022	3000	4IMPRINT	210448	2,736.70
57566	09/19/2022	131	A TIME FOR KIDS	*See Detail Report	1,200.00
57567	09/19/2022	3051	A. WIEST ENTERTAINMENT GROUP, INC.	220112	450.00
57568	09/19/2022	2984	ALA (STORE)	*See Detail Report	109.58
57569	09/19/2022	2396	AMAZON/SYNCB		2,261.14
57570	09/19/2022	720	AMERICAN EXPRESS		3,055.08
57571	09/19/2022	2040	AMERIFLEX		780.30
57572	09/19/2022	1253	ASTORIA COMMUNICATIONS		200.00
57573	09/19/2022	23	BAKER & TAYLOR		10,488.04
57574	09/19/2022	2839	NAVJOT BAL	220114	180.00
57575	09/19/2022	2520	KATHRYN BARI-PETRITIS	220120	275.00
57576	09/19/2022	1866	BENEDETTO BROS. LANDSCAPING		2,075.00
57577	09/19/2022	1832	AUGUSTA BERNER	220117	700.00
57578	09/19/2022	1305	BLACKSTONE PUBLISHING.		123.14
57579	09/19/2022	3046	BLUM, LAUREN	*See Detail Report	680.00
57580	09/19/2022	1497	BP AMOCO		139.71
57581	09/19/2022	1189	BRODART CO.		559.50
57582	09/19/2022	31	BULL TERRIER NEWS DELIVERY SVC		274.78
57583	09/19/2022	249	CAVENDISH SQUARE PUBLISHING		201.48
57584	09/19/2022	1990	CENTER POINT LARGE PRINT		131.98
57585	09/19/2022	3038	CENTRAL WINDOW CLEANING INC.	210453	2,450.00
57586	09/19/2022	2779	CERULLO CONSULTING CO, INC.	220121	175.00
57587	09/19/2022	3034	CIERVO, JAMES	220140	200.00
57588	09/19/2022	2985	CNA SURETY		140.00
57589	09/19/2022	3030	DONNA COANE	220113	244.00
57590	09/19/2022	2633	CONNECTION, INC	220075	410.00
57591	09/19/2022	1548	COUNTY LINE HARDWARE		180.55
57592	09/19/2022	2445	CATHY DANIELS	220109	165.00
57593	09/19/2022	2191	DANZIGER, OKSANA	220108	20.00
57594	09/19/2022	794	PHILIP DE DORA	220102	370.00
57595	09/19/2022	43	DEMCO	*See Detail Report	826.11
57596	09/19/2022	1195	EAST COAST BURGLAR & FIRE SYS	210444	2,990.00
57597	09/19/2022	1665	EDMER SANITARY SUPPLY		382.05
57598	09/19/2022	2022	EnvisionWare, Inc.	220104	3,985.00
57599	09/19/2022	2832	ESTRADA, MARIA	210423	150.00
57600	09/19/2022	10	FINANCE MANAGER		2,782.00
57601	09/19/2022	923	FIRST UNUM LIFE INSURANCE CO.		667.95
57602	09/19/2022	52	GALE		639.04
57603	09/19/2022	2505	GENSERVE INC	210452	2,923.50
57604	09/19/2022	2490	KATHLEEN GIERALTOWSKI		65.79
605	09/19/2022	225	GRAINGER, INC.		481.36
57606	09/19/2022	254	GREY HOUSE PUBLISHING		295.00
57607	09/19/2022	1916	JENNIFER CONLON GRIFFING		247.75

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 8: CD - GENERAL - 9/2022 For Dates 9/19/2022 - 9/19/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
57608	09/19/2022		892 HAMBURGER, MAXSON, YAFFE		150.00
57609	09/19/2022		1077 HIGH HOPES PRODUCTIONS	220097	165.00
57610	09/19/2022		1584 HOME DEPOT CREDIT SERVICES		163.72
57611	09/19/2022		2105 ILS OFFSET		843.00
57612	09/19/2022		2504 INGRAM LIBRARY SERVICES LLC		638.74
57613	09/19/2022		2504 INGRAM LIBRARY SERVICES LLC		138.17
57614	09/19/2022		3035 INNOVATIVE GAMING	220090	750.00
57615	09/19/2022		2835 JAZZY TC INC.	220116	150.00
57616	09/19/2022		2610 JOYSIE JEROME	220094	270.00
57617	09/19/2022		2610 JOYSIE JEROME	220095	90.00
57618	09/19/2022		2610 JOYSIE JEROME	220142	90.00
57619	09/19/2022		2610 JOYSIE JEROME	210402	360.00
57620	09/19/2022		2717 KANOPY LLC		444.00
57621	09/19/2022		1546 DEBORAH KATZ	220101	600.00
57622	09/19/2022		1716 DIANE KENTROS		756.00
57623	09/19/2022		3049 COBY KLEIN	220107	325.00
57624	09/19/2022		3045 LEGO	220071	659.70
57625	09/19/2022		3047 LITEZILLA, LLC	220100	1,322.52
57626	09/19/2022		1568 LONG ISLAND WASTE SERVICES		130.00
57627	09/19/2022		3048 MANGO LANGUAGES		3,150.00
57628	09/19/2022		3050 JENNIFER MARIOTTI	220111	150.00
57629	09/19/2022		1594 MICHAEL J'S LANDSCAPING		375.00
57630	09/19/2022		27 MIDWEST TAPE		4,577.75
57631	09/19/2022		2517 MIDWEST TAPE		1,867.92
57632	09/19/2022		2014 NASSAU COUNTY MUSEUM OF ART	220133	500.00
57633	09/19/2022		1814 PATRICIA NOVAK	220119	125.00
57634	09/19/2022		127 NYS EMPLOYEES HEALTH INSURANCE		40,620.93
57635	09/19/2022		1724 PITNEY BOWES GLOBAL FIN'L SERV		64.14
57636	09/19/2022		3055 PLANTING FIELDS FOUNDATION	220134	350.00
57637	09/19/2022		12 POSTMASTER - BULK PERMIT 39		1,800.00
57638	09/19/2022		1731 PURCHASE POWER		400.00
57639	09/19/2022		2068 PYRAMID AIR COND. & HEATING	220000	9,592.30
57640	09/19/2022		768 QUILL CORPORATION		29.99
57641	09/19/2022		2982 REGINA R. RUSSO	220115	525.00
57642	09/19/2022		51 SCLS		19,806.67
57643	09/19/2022		2238 ROBERT SCOTT	220118	249.00
57644	09/19/2022		3043 SENSORYEDGE	220066	709.90
57645	09/19/2022		11 SHPL - PETTY CASH		14.75
57646	09/19/2022		2565 SPRINGFIELD SERVICE CENTER		347.30
57647	09/19/2022		2602 RENATO STAFFORD	220110	350.00
57648	09/19/2022		95 STAPLES CREDIT PLAN		1,489.49
57649	09/19/2022		2106 STERLING NORTH AMERICA INC.		9,950.00
57650	09/19/2022		2358 SUFFOLK COUNTY FARM	220143	175.00
57651	09/19/2022		1444 SWEETBRIAR NATURE CENTER	220099	250.00
57652	09/19/2022		1520 THE BAKING COACH, INC.	*See Detail Report	750.00
57653	09/19/2022		1520 THE BAKING COACH, INC.	220125	350.00

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 8: CD - GENERAL - 9/2022 For Dates 9/19/2022 - 9/19/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7654	09/19/2022	2678	THE WHALING MUSEUM & EDUCATION	220136	300.00
57655	09/19/2022	1162	UNIQUE MANAGEMENT SVCES.		15.90
57656	09/19/2022	2536	AMY VAIL	220096	225.00
57657	09/19/2022	2946	VINO VIAGGIO LLC	220122	250.00
57658	09/19/2022	3017	VOLLWEILER, VICKI	220123	250.00
57659	09/19/2022	2232	W.B. MASON CO INC		875.90

Number of Transactions: 98

Warrant Total: 150,179.57

Vendor Portion: 150,179.57

*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, 98 in number, in the total amount of \$ 150,179.57. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/14/22 _____
Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 150,179.57. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/14/22 _____
Date Assistant Library Director

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

September 19, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: August 4, 2022

Gross Total: \$115,350.48

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

Eleanora Ferrante _____
President, Board of trustees

Eileen Sullivan _____
Vice President, Board of trustees

Pat Dillon _____
Financial Chairperson



Payroll Transaction Totals

Gross Wages	115,350.48	Normal Distributed Amount	3,030.48
Non Cash Earnings	0.00	Direct Deposit Amount	73,962.75
Reimbursed Expenses	0.00	Direct Deposit Entries	69
FICA Wages	106,374.74		
FICA Withholding - Employee *	6,595.26		
FICA Withholding - Employer *	6,595.26		
Medicare Wages	106,374.74		
Medicare Withholding - Employee *	1,542.48	Federal Tax Deposit *	26,220.10
Excess Medicare Wages	0.00	State Tax Deposit **	4,608.21
Excess Medicare Withholdings	0.00	City Tax Deposit - New York City ***	0.00
Medicare Withholding - Employer *		City Tax Deposit - Yonkers ***	0.00
Federal Wages	100,243.80		
Federal Withholding *	9,944.62		
State Wages	101,922.25		
State Withholding **	4,608.21		
City Wages	0.00		
City Withholding ***	0.00		

Document Types On This Journal

Regular Checks	72
Manual / Hand Drawn Checks	0
Payroll Earning Transfers	0
Voided Checks	0

Employee Types On This Journal

Employee Count	72
Active Payroll Employees	72
Inactive Payroll Employees	0

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

September 19, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: August 18, 2022

Gross Total: \$111,569.23

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

Eleanora Ferrante _____
President, Board of trustees

Eileen Sullivan _____
Vice President, Board of trustees

Pat Dillon _____
Financial Chairperson



Payroll Transaction Totals

Gross Wages	111,569.23	Normal Distributed Amount	3,195.64
Non Cash Earnings	0.00	Direct Deposit Amount	74,985.43
Reimbursed Expenses	0.00	Direct Deposit Entries	65
FICA Wages	108,677.57		
FICA Withholding - Employee *	6,737.97		
FICA Withholding - Employer *	6,737.97		
Medicare Wages	108,677.57		
Medicare Withholding - Employee *	1,575.83		
Excess Medicare Wages	0.00	Federal Tax Deposit *	27,221.81
Excess Medicare Withholdings	0.00	State Tax Deposit **	4,816.40
Medicare Withholding - Employer *		City Tax Deposit - New York City ***	0.00
Federal Wages	102,658.37	City Tax Deposit - Yonkers ***	0.00
Federal Withholding *	10,594.21		
State Wages	104,324.31		
State Withholding **	4,816.40		
City Wages	0.00		
City Withholding ***	0.00		

Document Types On This Journal

Annuities	4,353.26	Regular Checks	68
Flexible Spending	2,891.66	Manual / Hand Drawn Checks	0
Retirement	1,665.94	Payroll Earning Transfers	0
Roth 403(b) Annuity	0.00	Voided Checks	0
Roth 457(b) Annuity	0.00		
All Other Deductions	752.89		
Net Pay	78,181.07		

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

September 19, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #3 Fund TA - August 4, 2022 Schedule of Bills

Check #7748

Wires #994136 - 994139

Total warrant: \$44256.54

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

Eleanora Ferrante _____
President, Board of trustees

Eileen Sullivan _____
Vice President, Board of trustees

Patricia Dillon _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 3: CD - 8/04/22 PAYROLL For Dates 8/4/2022 - 8/4/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
48	08/04/2022	127	NYS EMPLOYEES HEALTH INSURANCE		8,975.74
994136	08/04/2022	198	NEWPORT TRUST CO. FBO #22258#		1,214.78
994137	08/04/2022	371	NYS INCOME TAX		4,608.21
994138	08/04/2022	909	INTERNAL REVENUE SERVICE		26,220.10
994139	08/04/2022	1345	NEW YORK STATE DEFERRED COMP		3,237.71
Number of Transactions: 5					
					Warrant Total: 44,256.54
					Vendor Portion: 44,256.54

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 \$ 44,256.54. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/14/22 _____
Date Treasurer

Certification of Warrant

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

8/11/22 _____
Date Library Director

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

September 19, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #4 Fund TA - August 18, 2022 Schedule of Bills

Check #7749-7752

Wires #994140 - 994144

Total warrant: \$43,940.41

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

Eleanora Ferrante _____
President, Board of trustees

Eileen Sullivan _____
Vice President, Board of trustees

Patricia Dillon _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 4: CD - 8/18/22 PAYROLL For Dates 8/18/2022 - 8/18/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
49	08/18/2022	1934	AFLAC		192.89
7750	08/18/2022	1267	AMERIFLEX, LLC.		1,164.18
7751	08/18/2022	2889	GIS BENEFITS		1,677.48
7752	08/18/2022	242	SHPL - GENERAL FUND		50.00
994140	08/18/2022	198	NEWPORT TRUST CO. FBO #22258#		1,214.78
994141	08/18/2022	202	NYS & LOCAL RETIREMENT SYSTEM		4,464.39
994142	08/18/2022	371	NYS INCOME TAX		4,816.40
994143	08/18/2022	909	INTERNAL REVENUE SERVICE		27,221.81
994144	08/18/2022	1345	NEW YORK STATE DEFERRED COMP		3,138.48

Number of Transactions: 9

Warrant Total: 43,940.41

Vendor Portion: 43,940.41

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 \$ 43,940.41. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/14/22
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 \$ 43,940.41. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/23/22
Date

[Signature]
Assistant Library Director

American Express Monthly Statement - August 2022 purchases			
Name	Item(s) Purchased	Purchase \$	Account
Janet Scherer	LiteZilla - LiteZilla Mini (tabletop or wall-mount)	\$1,322.52	L7430.442-12-F
	ProLiteracy 2022 Conference on Adult Ed (GRM)	\$490.00	L7430.435-31
	Amazon data back-up (cloud)	\$140.99	L7430.431
	Google (shpl.info e-mail service)	\$581.77	L7430.431
Nicholas Tanzi	Information Today - Computer Librarian Conf Registration (NT)	\$199.00	L7430.435-31
	Topaz Labs - Gigapixel AI Image Upscaler (Software)	\$99.99	L7420.429
	NoviSign Ltd. - Library Signage (Recurring payment)	\$20.00	L7420.410-16-S
	Zoom.US (Teleconferencing)	\$189.96	L7430.431
	Matterport - Virtual Tour Fee (Recurring payment)	\$10.85	L7420.429
	Total	\$3,055.08	

Amazon/Synchrony Bank Monthly Statement - July 2022		
Description	Purchase \$	Account
BOOKS - CHILDREN'S DEPT	\$3.56	L7420.410-12
DVDS - ADULT DEPT	\$251.69	L7420.411-11
DVDS - CHILDREN'S DEPT	\$226.67	L7420.411-12
COMP SOFTWARE - CHILDREN'S DEPT	\$274.73	L7420.415-12
EQUIPMENT	\$46.95	L7430.200
FURNITURE AND FIXTURES	\$943.86	L7430.201
PROGRAMS - ADULT DEPT	\$199.92	L7430.442-11
PROGRAMS - CHILDREN'S DEPT	\$117.05	L7430.442-12
PROGRAMS - YA DEPT.	\$64.98	L7430.442-16
LIBRARY SUPPLIES	\$21.03	L7430.430-22
CUSTODIAL SUPPLIES	\$110.70	L7440.451
Total	\$2,261.14	

Amazon Detail

Pmt Date	Product Category	Title	Purchase PPU	Item Qty	Item Net Total
7/14/2022	Business, Industrial, & Scientific Supplies Basic	Precision Series 42 Gallon Waste Containers with Dome Lid and Stainless Steel Panels Reeds Design Color: Black	471.93	2	943.86
		FURNITURE AND FIXTURES			\$943.86

			SOUTH HUNTINGTON LIBRARY
Cash Receipt Schedule Report For L - 2: CR- DAILY FINES 8/2022			
Account	Account Description	Sum of DEBITS	Sum of CREDITS
L 200	CHECKING - VALLEY NATIONAL BANK	1,439.85	0.00
L 2082.1	BOOK FINES	0.00	21.98
L 2082.2	LOST LIBRARY MATERIALS	0.00	109.47
L 2082.4	COPY MACHINES	0.00	229.25
L 2082.42	COMPUTER PRINT CARDS	0.00	587.60
L 2082.52	IWIN - DVDs	0.00	15.00
L 2082.7	LAPTOP FINES	0.00	1.00
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	203.70
L 2770.4	MISC. INCOME - FAX CHARGES	0.00	60.85
L 2770.8	MISC. INCOME - PASSPORTS	0.00	211.00
Grand Total		1,439.85	1,439.85

			SOUTH HUNTINGTON LIBRARY
Cash Receipt Schedule Report For L - 4: CR - GENERAL - 8/2022			
Account	Account Description	Sum of DEBITS	Sum of CREDITS
L 200	CHECKING - VALLEY NATIONAL BANK	18,161.32	0.00
L 204	MONEY MARKET - VALLEY NATIONAL BANK	341.17	0.00
L 208	PAYROLL CHECKING - VALLEY NAT'L BAN	58.89	0.00
L 211	MM - FLUSHING BANK	1,519,409.26	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	267.68
L 2082.42	COMPUTER PRINT CARDS	0.00	105.75
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	0.00	341.17
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	0.00	221.89
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	0.00	58.89
L 2401.211	INTEREST - MM FLUSHING BANK	0.00	1,721.26
L 2770.4	MISC. INCOME - FAX CHARGES	0.00	27.00
L 2770.8	MISC. INCOME - PASSPORTS	0.00	420.00
L 3840	STATE INCENTIVE AID	0.00	10,493.00
L 7430.434	PUBLICITY-PRINTING/NEWSLETTER	0.00	1,805.00
L 7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	50.00	4,821.00
L 9000.906-0	HEALTH INSURANCE	0.00	50.00
Grand Total		1,538,020.64	1,538,020.64

**SOUTH HUNTINGTON PUBLIC LIBRARY
REVENUE BUDGET STATUS
PERIOD COVERED: July 1, 2022 - August 31, 2022**

ACCOUNT	BUDGET	REVENUE EARNED	EST. REVENUE BASED ON 2 MONTHS	VARIANCE FAVORABLE (UNFAVORABLE)		UNEARNED REVENUE YTD.
				\$	%	
REAL PROPERTY TAXES	\$5,459,373.00	1,364,843.25	909,895.50	454,947.75	50.00	4,094,529.75
PROPERTY TAXES-DEBT SVCE	\$611,379.00	152,844.75	101,896.50	50,948.25	50.00	458,534.25
BOOK FINES	\$0.00	22.98	0.00	22.98	#DIV/0!	(22.98)
LOST LIBRARY MATERIALS	\$2,500.00	539.98	416.67	123.31	29.60	1,960.02
COPY MACHINES	\$3,000.00	353.25	500.00	(146.75)	-29.35	2,646.75
COMPUTER PRINT CARDS	\$9,000.00	1,129.55	1,500.00	(370.45)	-24.70	7,870.45
IWIN - DVDs	\$0.00	25.00	0.00	25.00	#DIV/0!	(25.00)
COMPUTER PAPER/DISCS	\$1,000.00	0.00	166.67	(166.67)	-100.00	1,000.00
LAPTOP FINES	\$0.00	11.00	0.00	11.00	#DIV/0!	(11.00)
INTEREST - MM- VALLEY NAT'L BANK	\$300.00	533.13	50.00	483.13	966.26	(233.13)
INTEREST - CKING - VALLEY NAT'L BANK	\$180.00	355.46	30.00	325.46	1,084.87	(175.46)
INTEREST - PAYROLL- VALLEY NAT'L BANK	\$20.00	86.59	3.33	83.26	2,497.70	(66.59)
INTEREST - MM FLUSHING BANK	\$7,500.00	3,240.23	1,250.00	1,990.23	159.22	4,259.77
SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	\$0.00	369.70	0.00	369.70	#DIV/0!	(369.70)
MISC. INCOME - FAX CHARGES	\$1,000.00	190.60	166.67	23.93	14.36	809.40
MISC. INCOME	\$2,000.00	0.00	333.33	(333.33)	-100.00	2,000.00
MISC. INCOME - PASSPORTS	\$12,000.00	1,567.35	2,000.00	(432.65)	-21.63	10,432.65
STATE INCENTIVE AID	\$5,000.00	10,493.00	833.33	9,659.67	1,159.16	(5,493.00)
TOTALS	\$6,114,252.00	1,536,605.82	1,019,042.00	517,563.82	50.79	4,577,646.18

SOUTH WASHINGTON LIBRARY

Revenue Status Report By Function From 7/1/2022 To 8/31/2022



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	1,364,843.25	4,094,529.75
L 1001.1	PROPERTY TAXES-DEBT SVCE	611,379.00	0.00	611,379.00	152,844.75	458,534.25
L 2082.1	BOOK FINES	0.00	0.00	0.00	22.98	-22.98
L 2082.2	LOST LIBRARY MATERIALS	2,500.00	0.00	2,500.00	539.98	1,960.02
L 2082.4	COPY MACHINES	3,000.00	0.00	3,000.00	353.25	2,646.75
L 2082.42	COMPUTER PRINT CARDS	9,000.00	0.00	9,000.00	1,129.55	7,870.45
L 2082.52	IWIN - DVDS	0.00	0.00	0.00	25.00	-25.00
L 2082.6	COMPUTER PAPER/DISCS	1,000.00	0.00	1,000.00	0.00	1,000.00
L 2082.7	LAPTOP FINES	0.00	0.00	0.00	11.00	-11.00
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	300.00	0.00	300.00	533.13	-233.13
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	180.00	0.00	180.00	355.46	-175.46
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	20.00	0.00	20.00	86.59	-66.59
L 2401.211	INTEREST - MM FLUSHING BANK	7,500.00	0.00	7,500.00	3,240.23	4,259.77
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	0.00	0.00	369.70	-369.70
L 2770.4	MISC. INCOME - FAX CHARGES	1,000.00	0.00	1,000.00	190.60	809.40
L 2770.6	MISC. INCOME	2,000.00	0.00	2,000.00	0.00	2,000.00
L 2770.8	MISC. INCOME - PASSPORTS	12,000.00	0.00	12,000.00	1,567.35	10,432.65
L 3840	STATE INCENTIVE AID	5,000.00	0.00	5,000.00	10,493.00	-5,493.00
L Totals:		6,114,252.00	0.00	6,114,252.00	1,536,605.82	4,577,646.18

Grand Totals: 6,114,252.00 0.00 6,114,252.00 1,536,605.82 4,577,646.18

SOUTH HUNTINGTON PUBLIC LIBRARY
 ACTUAL BUDGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: July 1, 2022 - August 31, 2022

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENGUM.	ACTUAL \$ SPENT	EST. EXPEND MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
SALARIES-PROF. FT & PT	\$1,887,929.48	313,536.73		313,536.73	290,450.69	(23,086.04)	(7.95)	\$1,574,392.75
SALARIES-PROF. FT	\$1,457,929.48	242,339.81	0.00	242,339.81	224,296.84	(18,042.97)	(8.04)	\$1,215,589.67
SALARIES - PROF. PT	\$430,000.00	71,196.92	0.00	71,196.92	66,153.85	(5,042.07)	(7.62)	\$358,803.08
SALARIES-CLERICAL FT & PT	\$580,821.87	72,636.35		72,636.35	89,357.21	16,720.86	18.71	\$508,185.52
SALARIES-CLERICAL FT	\$360,980.29	44,693.62	0.00	44,693.62	55,535.43	10,841.81	19.52	\$316,286.67
SALARIES-CLERICAL PT	\$219,841.58	27,942.73	0.00	27,942.73	33,821.78	5,879.05	17.38	\$191,898.85
SALARIES-PAGE	\$108,000.00	15,168.95	0.00	15,168.95	16,615.38	1,446.43	8.71	\$92,831.05
SALARIES-CUSTODIAL FT & PT	\$314,955.65	49,857.65		49,857.65	48,454.72	(1,402.93)	(2.90)	\$265,098.00
SALARIES-CUSTODIAL FT	\$264,955.65	42,952.18	0.00	42,952.18	40,762.41	(2,189.77)	(5.37)	\$222,003.47
SALARIES-CUSTODIAL PT	\$50,000.00	6,905.47	0.00	6,905.47	7,692.31	786.84	10.23	\$43,094.53
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	1,384.46	0.00	1,384.46	0.00	(1,384.46)	#DIV/0!	\$53,615.54
SALARIES-SUNDAY-CLERICAL	\$18,000.00	488.44	0.00	488.44	0.00	(488.44)	#DIV/0!	\$17,511.56
SALARIES-SUNDAY-PAGE	\$8,640.00	112.00	0.00	112.00	0.00	(112.00)	#DIV/0!	\$8,528.00
SALARIES-SUNDAY-CUSTODIAL	\$26,000.00	793.21	0.00	793.21	0.00	(793.21)	#DIV/0!	\$25,206.79
TEMPORARY SUMMER HELP	\$8,000.00	7,261.75	0.00	7,261.75	6,400.00	(861.75)	(13.46)	\$738.25
SPECIAL PROJECT	\$0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	\$0.00
	\$3,007,347.00	\$461,239.54	\$0.00	461,239.54	\$451,278.00	(\$9,961.54)	(2.21)	\$2,546,107.46
ADULT BOOKS	\$157,070.62	15,042.60	17,070.62	32,113.22	26,178.44	(5,934.78)	(22.67)	\$124,957.40
CHILDRENS BOOKS	\$88,374.90	958.32	8,374.90	9,333.22	14,729.15	5,395.93	36.63	\$79,041.68
YOUNG ADULT BOOKS	\$11,403.56	417.30	1,403.56	1,820.86	1,900.59	79.73	4.20	\$9,582.70
REFERENCE - ELECTRONIC	\$60,000.00	287.00	0.00	287.00	10,000.00	9,713.00	97.13	\$59,713.00
AUDIO BOOKS - ADULT	\$5,000.00	38.95	0.00	38.95	833.33	794.38	95.33	\$4,961.05
AUDIO BOOKS - CHILDREN	\$2,557.97	445.22	57.97	503.19	426.33	(76.86)	(18.03)	\$2,054.78
DIGITAL DOWNLOADS - ADULT	\$0.00	536.85	0.00	536.85	0.00	(536.85)	#DIV/0!	\$2,054.78
DIGITAL SUBSCRIPTIONS	\$257,010.00	1,793.44	6,510.00	8,303.44	42,835.00	34,531.56	80.62	\$248,706.56
MUSEUM PASSES	\$22,000.00	0.00	0.00	0.00	3,666.67	3,666.67	100.00	\$22,000.00
DVD - ADULT	\$36,400.29	2,664.53	6,400.29	9,064.82	6,066.72	(2,998.11)	(49.42)	\$27,335.47
DVD - CHILDREN	\$9,589.70	547.82	1,589.70	2,137.52	1,598.28	(539.24)	(33.74)	\$7,452.18
MUSIC CD'S - ADULT	\$4,212.46	563.07	1,212.46	1,775.53	702.08	(1,073.45)	(152.90)	\$2,436.93
MUSIC CD'S - CHILDREN	\$519.63	0.00	19.63	19.63	86.61	66.98	77.33	\$500.00
PERIODICALS - ADULTS	\$10,100.00	301.36	0.00	301.36	1,683.33	1,381.97	82.10	\$9,798.64
PERIODICALS - CHILDREN	\$1,000.00	0.00	0.00	0.00	166.67	166.67	100.00	\$1,000.00
PERIODICALS - YA	\$400.00	0.00	0.00	0.00	66.67	66.67	100.00	\$400.00
PERIODICALS - NEWSPAPERS	\$3,500.00	566.70	0.00	566.70	583.33	16.63	2.85	\$2,933.30
COMPUTER SOFTWARE-CIRC.-ADULTS	\$3,000.00	0.00	0.00	0.00	500.00	500.00	100.00	\$3,000.00
COMPUTER SOFTWARE-CIRC.-CHILDRE	\$5,000.00	239.96	0.00	239.96	833.33	593.37	71.20	\$4,760.04
MATERIALS PROCESSING	\$35,000.00	1,182.31	0.00	1,182.31	5,833.33	4,651.02	79.73	\$33,817.69
COMPUTER SOFTWARE - NON-CIRC.	\$45,340.85	4,076.14	0.00	4,076.14	7,556.81	3,480.67	46.06	\$41,264.71
	\$757,479.98	29,661.57	42,639.13	72,300.70	126,246.66	53,945.96	42.73	\$685,179.28

SOUTH HAVENINGTON PUBLIC LIBRARY
 ACTUAL GET EXPENDITURES / ESTIMATE
 PERIOD COVERED: July 1, 2022 - August 31, 2022

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND 2 MONTHS	VARIANCE (UNFAVORABLE)		AVAILABLE
						\$	%	
EQUIPMENT	\$57,952.78	2,120.08	6,365.16	8,485.24	9,658.80	1,173.56	12.15	\$49,467.54
EQUIPMENT MAINTENANCE	\$13,483.77	940.00	4,565.36	5,505.36	2,247.30	(3,258.07)	(144.98)	\$7,978.41
FURNITURE & FIXTURES	\$41,374.72	1,374.72	948.33	2,323.05	6,895.79	4,572.74	66.31	\$39,051.67
SUPPLIES - OFFICE	\$25,000.00	669.11	32.88	701.99	4,166.67	3,464.68	83.15	\$24,298.01
SUPPLIES - LIBRARY	\$45,145.31	1,322.17	4,803.05	6,125.22	7,524.22	1,399.00	18.59	\$39,020.09
TELECOMMUNICATIONS	\$45,000.00	3,585.92	0.00	3,585.92	7,500.00	3,914.08	59.12	\$41,414.08
SCLS SERVICES / CIRCULATION CONTR	\$95,000.00	6,473.38	0.00	6,473.38	15,833.33	9,359.95	52.19	\$88,526.62
POSTAGE	\$30,000.00	2,426.95	0.00	2,426.95	5,000.00	2,573.05	51.46	\$27,573.05
PUBLICITY-PRINTING/NEWSLETTER	\$65,000.00	(705.09)	0.00	-705.09	10,833.33	11,538.42	106.51	\$65,705.09
CONTINUING ED/MILEAGE REIMB/STAFF	\$40,000.00	185.45	0.00	185.45	6,666.67	6,481.22	97.22	\$39,814.55
CONTINUING ED/MILEAGE REIMB/BOA	\$8,000.00	0.00	0.00	0.00	1,333.33	1,333.33	100.00	\$8,000.00
LIBRARY VEHICLE	\$2,000.00	0.00	0.00	0.00	333.33	333.33	100.00	\$2,000.00
PROFESSIONAL FEES - AUDITOR	\$23,800.00	0.00	8,800.00	8,800.00	3,966.67	(4,833.33)	(121.85)	\$15,000.00
PROFESSIONAL FEES - LEGAL	\$15,000.00	675.00	0.00	675.00	2,500.00	1,825.00	73.00	\$14,325.00
PROFESSIONAL FEES - TREASURER	\$7,000.00	740.00	3,940.00	4,680.00	1,166.67	(3,513.33)	(301.14)	\$2,320.00
PROF. FEES-ART & MUSIC	\$10,060.00	1,160.00	2,400.00	3,560.00	1,676.67	(1,883.33)	(112.33)	\$6,500.00
PROF. FEES - MISC. CONSULTANTS	\$5,500.00	0.00	0.00	0.00	916.67	916.67	100.00	\$5,500.00
MEMBERSHIP DUES	\$6,500.00	510.00	0.00	510.00	1,083.33	573.33	52.92	\$5,990.00
OFFICE EQUIPMENT - COPIER RENTAL	\$5,000.00	0.00	0.00	0.00	833.33	833.33	100.00	\$5,000.00
OFFICE EQUIPMENT - SERVICE CONTRA	\$10,148.98	0.00	148.98	148.98	1,691.50	1,542.52	91.19	\$10,000.00
OFFICE EQUIPMENT - REPAIR/MAINTEN/	\$750.00	0.00	0.00	0.00	125.00	125.00	100.00	\$750.00
MISC. EXPENSES	\$1,000.00	0.00	0.00	0.00	166.67	166.67	100.00	\$1,000.00
COST OF VOTE	\$4,500.00	0.00	0.00	0.00	750.00	750.00	100.00	\$4,500.00
COMMUNITY ACTIVITIES-ADULT PROGR/	\$84,373.49	11,003.96	645.49	11,649.45	14,062.25	2,412.80	17.16	\$72,724.04
COMMUNITY ACTIVITIES-CHILDRENS PR	\$75,373.54	13,577.50	3,851.89	17,429.39	12,562.26	(4,867.13)	(38.74)	\$57,944.15
COMMUNITY ACTIVITY-CHILDRENS FAMI	\$5,781.94	301.34	4,565.04	4,866.38	963.66	(3,902.72)	(404.99)	\$915.56
COMMUNITY ACTIVITIES-YA PROGRAMS	\$20,364.22	687.92	2,914.78	3,602.70	3,394.04	(208.66)	(6.15)	\$16,761.52
COMMUNITY ACTIVITIES-OUTREACH PR/	\$7,736.70	147.34	2,736.70	2,884.04	1,289.45	(1,594.59)	(123.66)	\$4,852.66
COMMUNITY ACTIVITIES - MUSIC/RECIT/	\$8,500.00	0.00	0.00	0.00	1,416.67	1,416.67	100.00	\$8,500.00
CREDIT MERCHANT FEES	\$4,000.00	511.95	0.00	511.95	666.67	154.72	23.21	\$3,488.05
BUS TRIPS	\$1,000.00	0.00	0.00	0.00	166.67	166.67	100.00	\$1,000.00
	\$764,345.45	47,707.70	46,717.66	94,425.36	127,390.91	32,965.55	25.88	669,920.09
UTILITIES - ELECTRIC	\$140,000.00	40,003.37	0.00	40,003.37	23,333.33	(16,670.04)	(71.44)	\$99,996.63
UTILITIES - WATER	\$5,000.00	560.98	0.00	560.98	833.33	272.35	32.68	\$4,439.02
UTILITIES - GAS	\$20,000.00	737.00	0.00	737.00	3,333.33	2,596.33	77.89	\$19,263.00
CUSTODIAL SUPPLIES	\$25,000.00	463.18	0.00	463.18	4,166.67	3,703.49	88.88	\$24,536.82
BUILDING EQUIPMENT & REPAIR	\$8,265.00	0.00	265.00	265.00	1,377.50	1,112.50	80.76	\$8,000.00
BUILDING MAINTENANCE & REPAIR	\$49,535.50	911.88	4,535.50	5,447.38	8,255.92	2,808.54	34.02	\$44,088.12
BUILDING SERVICE CONTRACTS	\$40,000.00	4,855.75	9,451.50	14,307.25	6,666.67	(7,640.58)	(114.61)	\$25,692.75
INSURANCE	\$55,000.00	12,892.97	0.00	12,892.97	9,166.67	(3,726.30)	(40.65)	\$42,107.03
GROUNDS MAINTENANCE	\$35,430.00	4,669.10	2,450.00	7,119.10	5,905.00	(1,214.10)	(20.56)	\$28,310.90

SOUTH HUNTINGTON PUBLIC LIBRARY
 ACTUAL BUDGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: July 1, 2022 - August 31, 2022

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND 2 MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)	%	
	\$378,230.50	65,094.23	16,702.00	81,796.23	63,038.42	(18,757.81)	(29.76)	\$296,434.27
NYS RETIREMENT SYSTEM	\$425,000.00	0.00	0.00	0.00	70,833.33	70,833.33	100.00	\$425,000.00
FICA EXPENSE	\$230,155.00	40,566.11	0.00	40,566.11	35,408.46	(5,157.65)	(14.57)	\$189,588.89
WORKERS' COMPENSATION	\$30,000.00	0.00	0.00	0.00	5,000.00	5,000.00	100.00	\$30,000.00
DISABILITY INSURANCE	\$4,000.00	0.00	0.00	0.00	666.67	666.67	100.00	\$4,000.00
LONG-TERM DISABILITY INS.	\$8,500.00	1,260.26	0.00	1,260.26	1,416.67	156.41	11.04	\$7,239.74
UNEMPLOYMENT INSURANCE	\$1,000.00	0.00	0.00	0.00	166.67	166.67	100.00	\$1,000.00
HEALTH INSURANCE	\$535,000.00	86,566.22	0.00	86,566.22	89,166.67	2,600.45	2.92	\$448,433.78
MEDICARE REIMBURSEMENT	\$55,000.00	0.00	0.00	0.00	9,166.67	9,166.67	100.00	\$55,000.00
TOTAL WITHOUT DEBT SERVICE	\$1,288,655.00	128,392.59	0.00	128,392.59	211,825.13	83,432.54	39.39	\$1,160,262.41
SERIAL BOND - PRINCIPAL								
SERIAL BOND - INTEREST								
TOTAL WITH DEBT SERVICE	\$6,196,057.93	732,095.63	106,058.79	838,154.42	979,779.12	141,624.70	14.45	\$5,357,903.51
	\$0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	\$0.00
TOTAL WITH DEBT SERVICE	\$6,196,057.93	732,095.63	106,058.79	838,154.42	\$979,779.12	141,624.70	14.45	\$5,357,903.51



Appropriation Status Detail Report By Function From 7/1/2022 To 8/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7410.141-01	SALARIES-PROF. FT	1,457,929.48	0.00	1,457,929.48	242,339.81	0.00	1,215,589.67
L 7410.141-01-P	SALARIES - PROF. PT	430,000.00	0.00	430,000.00	71,196.92	0.00	358,803.08
L 7410.142-02	SALARIES-CLERICAL FT	360,980.29	0.00	360,980.29	44,693.62	0.00	316,286.67
L 7410.142-02-P	SALARIES-CLERICAL PT	219,841.58	0.00	219,841.58	27,942.73	0.00	191,898.85
L 7410.142-03	SALARIES-PAGE	108,000.00	0.00	108,000.00	15,168.95	0.00	92,831.05
L 7410.142-04	SALARIES-CUSTODIAL FT	264,955.65	0.00	264,955.65	42,952.18	0.00	222,003.47
L 7410.142-04-P	SALARIES-CUSTODIAL PT	50,000.00	0.00	50,000.00	6,905.47	0.00	43,094.53
L 7410.143-01	SALARIES-SUNDAY-PROF.	55,000.00	0.00	55,000.00	1,384.46	0.00	53,615.54
L 7410.143-02	SALARIES-SUNDAY-CLERICAL	18,000.00	0.00	18,000.00	488.44	0.00	17,511.56
L 7410.143-03	SALARIES-SUNDAY-PAGE	8,640.00	0.00	8,640.00	112.00	0.00	8,528.00
L 7410.143-04	SALARIES-SUNDAY-CUSTODIAL	26,000.00	0.00	26,000.00	793.21	0.00	25,206.79
L 7410.143-05	TEMPORARY-SUMMER HELP	8,000.00	0.00	8,000.00	7,261.75	0.00	738.25
7410		3,007,347.00	0.00	3,007,347.00	461,239.54	0.00	2,546,107.46
L 7420.410-11	ADULT BOOKS	140,000.00	17,070.62	157,070.62	15,042.60	17,070.62	124,957.40
L 7420.410-12	CHILDRENS BOOKS	80,000.00	8,374.90	88,374.90	958.32	8,374.90	79,041.68
L 7420.410-13	YOUNG ADULT BOOKS	10,000.00	1,403.56	11,403.56	417.30	1,403.56	9,582.70
L 7420.410-14-2	REFERENCE - ELECTRONIC	60,000.00	0.00	60,000.00	287.00	0.00	59,713.00
L 7420.410-15	AUDIO BOOKS - ADULT	5,000.00	0.00	5,000.00	38.95	0.00	4,961.05
L 7420.410-15-C	AUDIO BOOKS - CHILDREN	2,500.00	57.97	2,557.97	445.22	57.97	2,054.78
L 7420.410-16-D-A	DIGITAL DOWNLOADS - ADULT	0.00	0.00	0.00	536.85	0.00	-536.85
L 7420.410-16-S	DIGITAL SUBSCRIPTIONS	250,500.00	6,510.00	257,010.00	1,793.44	6,510.00	248,706.56
L 7420.410-17	MUSEUM PASSES	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
L 7420.411-11	DVD - ADULT	30,000.00	6,400.29	36,400.29	2,664.53	6,400.29	27,335.47
L 7420.411-12	DVD - CHILDREN	8,000.00	1,589.70	9,589.70	547.82	1,589.70	7,452.18
L 7420.412-11	MUSIC CD'S - ADULT	3,000.00	1,212.46	4,212.46	563.07	1,212.46	2,436.93
L 7420.412-12	MUSIC CD'S - CHILDREN	500.00	19.63	519.63	0.00	19.63	500.00
L 7420.413-11	PERIODICALS - ADULTS	10,100.00	0.00	10,100.00	301.36	0.00	9,798.64
L 7420.413-12	PERIODICALS - CHILDREN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
L 7420.413-13	PERIODICALS - YA	400.00	0.00	400.00	0.00	0.00	400.00
L 7420.413-17	PERIODICALS - NEWSPAPERS	3,500.00	0.00	3,500.00	566.70	0.00	2,933.30
L 7420.415-11	COMPUTER SOFTWARE-CIRC.-ADULTS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
L 7420.415-12	COMPUTER SOFTWARE-CIRC.-CHILDREN	5,000.00	0.00	5,000.00	239.96	0.00	4,760.04
L 7420.419	MATERIALS PROCESSING	35,000.00	0.00	35,000.00	1,182.31	0.00	33,817.69

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2022 To 8/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7420.429	COMPUTER SOFTWARE - NON-CIRC.	45,000.00	340.85	45,340.85	4,076.14	0.00	41,264.71
7420							
L 7430.200	EQUIPMENT	714,500.00	42,979.98	757,479.98	29,661.57	42,639.13	685,179.28
L 7430.200-5	EQUIPMENT MAINTENANCE	55,000.00	2,952.78	57,952.78	2,120.08	6,365.16	49,467.54
L 7430.201	FURNITURE & FIXTURES	10,000.00	3,483.77	13,483.77	940.00	4,565.36	7,978.41
L 7430.430-21	SUPPLIES - OFFICE	40,000.00	1,374.72	41,374.72	1,374.72	948.33	39,051.67
L 7430.430-22	SUPPLIES - LIBRARY	25,000.00	0.00	25,000.00	669.11	32.88	24,298.01
L 7430.431	TELECOMMUNICATIONS	40,000.00	5,145.31	45,145.31	1,322.17	4,803.05	39,020.09
L 7430.432	SCLS SERVICES / CIRCULATION CONTROL	45,000.00	0.00	45,000.00	3,585.92	0.00	41,414.08
L 7430.433	POSTAGE	95,000.00	0.00	95,000.00	6,473.38	0.00	88,526.62
L 7430.434	PUBLICITY-PRINTING/NEWSLETTER	30,000.00	0.00	30,000.00	2,426.95	0.00	27,573.05
L 7430.435-31	CONTINUING ED/MILEAGE REIMB/STAFF	65,000.00	0.00	65,000.00	-705.09	0.00	65,705.09
L 7430.435-32	CONTINUING ED/MILEAGE REIMB/BOA	40,000.00	0.00	40,000.00	185.45	0.00	39,814.55
L 7430.435-33	LIBRARY VEHICLE	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
L 7430.437-41	PROFESSIONAL FEES - AUDITOR	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
L 7430.437-42	PROFESSIONAL FEES - LEGAL	15,000.00	8,800.00	23,800.00	0.00	8,800.00	15,000.00
L 7430.437-44	PROFESSIONAL FEES - TREASURER	15,000.00	0.00	15,000.00	675.00	0.00	14,325.00
L 7430.437-45	PROF. FEES- ART & MUSIC	7,000.00	0.00	7,000.00	740.00	3,940.00	2,320.00
L 7430.437-46	PROF. FEES - MISC. CONSULTANTS	9,500.00	560.00	10,060.00	1,160.00	2,400.00	6,500.00
L 7430.438	MEMBERSHIP DUES	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
L 7430.439-51	OFFICE EQUIPMENT - COPIER RENTAL	6,500.00	0.00	6,500.00	510.00	0.00	5,990.00
L 7430.439-52	OFFICE EQUIPMENT - SERVICE CONTRACTS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
L 7430.439-53	OFFICE EQUIPMENT - REPAIR/MAINTENANCE	10,000.00	148.98	10,148.98	0.00	148.98	10,000.00
L 7430.440	MISC. EXPENSES	750.00	0.00	750.00	0.00	0.00	750.00
L 7430.441	COST OF VOTE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
L 7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
L 7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	83,000.00	1,373.49	84,373.49	11,003.96	645.49	72,724.04
L 7430.442-12-F	COMMUNITY ACTIVITY-CHILDRENS FAMILY PGM	75,000.00	373.54	75,373.54	13,577.50	3,851.89	57,944.15
L 7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS	4,500.00	1,281.94	5,781.94	301.34	4,565.04	915.56
L 7430.442-14	COMMUNITY ACTIVITIES - MUSIC/RECITALS	20,000.00	364.22	20,364.22	687.92	2,914.78	16,761.52
		8,500.00	0.00	8,500.00	0.00	0.00	8,500.00



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7430.442-15	CREDIT MERCHANT FEES	4,000.00	0.00	4,000.00	511.95	0.00	3,488.05
L 7430.442-16	COMMUNITY ACTIVITIES-OUTREACH PROGRAMS	5,000.00	2,736.70	7,736.70	147.34	2,736.70	4,852.66
L 7430.443	BUS TRIPS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
7430		735,750.00	28,595.45	764,345.45	47,707.70	46,717.66	669,920.09
L 7440.450-61	UTILITIES - ELECTRIC	140,000.00	0.00	140,000.00	40,003.37	0.00	99,996.63
L 7440.450-62	UTILITIES - WATER	5,000.00	0.00	5,000.00	560.98	0.00	4,439.02
L 7440.450-63	UTILITIES - GAS	20,000.00	0.00	20,000.00	737.00	0.00	19,263.00
L 7440.451	CUSTODIAL SUPPLIES	25,000.00	0.00	25,000.00	463.18	0.00	24,536.82
L 7440.452-70	BUILDING EQUIPMENT & REPAIR	8,000.00	265.00	8,265.00	0.00	265.00	8,000.00
L 7440.452-71	BUILDING MAINTENANCE & REPAIR	45,000.00	4,535.50	49,535.50	911.88	4,535.50	44,088.12
L 7440.452-73	BUILDING SERVICE CONTRACTS	40,000.00	0.00	40,000.00	4,855.75	9,451.50	25,692.75
L 7440.454	INSURANCE	55,000.00	0.00	55,000.00	12,892.97	0.00	42,107.03
L 7440.469-81	GROUPS MAINTENANCE	30,000.00	5,430.00	35,430.00	4,669.10	2,450.00	28,310.90
7440		368,000.00	10,230.50	378,230.50	65,094.23	16,702.00	296,434.27
74		4,825,597.00	81,805.93	4,907,402.93	603,703.04	106,058.79	4,197,641.10
7		4,825,597.00	81,805.93	4,907,402.93	603,703.04	106,058.79	4,197,641.10
L 9000.901-0	NYS RETIREMENT SYSTEM	425,000.00	0.00	425,000.00	0.00	0.00	425,000.00
L 9000.903-0	FICA EXPENSE	230,155.00	0.00	230,155.00	40,566.11	0.00	189,588.89
L 9000.904-0	WORKERS' COMPENSATION	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
L 9000.905-5	DISABILITY INSURANCE	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
L 9000.905-6	LONG-TERM DISABILITY INS.	8,500.00	0.00	8,500.00	1,260.26	0.00	7,239.74
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	535,000.00	0.00	535,000.00	86,566.22	0.00	448,433.78
L 9000.906-1	MEDICARE REIMBURSEMENT	55,000.00	0.00	55,000.00	0.00	0.00	55,000.00
9000		1,288,655.00	0.00	1,288,655.00	128,392.59	0.00	1,160,262.41
90		1,288,655.00	0.00	1,288,655.00	128,392.59	0.00	1,160,262.41
9		1,288,655.00	0.00	1,288,655.00	128,392.59	0.00	1,160,262.41
	Fund LTotals:	6,114,252.00	81,805.93	6,196,057.93	732,095.63	106,058.79	5,357,903.51
	Grand Totals:	6,114,252.00	81,805.93	6,196,057.93	732,095.63	106,058.79	5,357,903.51

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2021 - 8/31/2022



Account	Description	Debits	Credits
L 200	CHECKING - VALLEY NATIONAL BANK	43,148.08	0.00
L 204	MONEY MARKET - VALLEY NATIONAL BANK	209,503.52	0.00
L 208	PAYROLL CHECKING - VALLEY NAT'L BAN	86,446.94	0.00
L 210	PETTY CASH	550.00	0.00
L 211	MM - FLUSHING BANK	2,850,857.39	0.00
L 391	DUE FROM OTHER FUNDS	14,394.76	0.00
L 500	PAYROLL CLEARING ACCOUNT	37,006.15	0.00
L 510	ESTIMATED REVENUE	12,464,004.00	0.00
L 521	ENCUMBRANCES	187,864.72	0.00
L 522	EXPENDITURES	6,637,525.56	0.00
L 599	APPROPRIATED FUND BALANCE	175,577.46	0.00
L 821	RESERVE FOR ENCUMBRANCES	0.00	106,058.79
L 902	RESERVE FOR ACCRUED SICK/VACATION	0.00	476,566.25
L 909	FUND BALANCE, UNRESERVED	0.00	1,803,920.71
L 960	APPROPRIATIONS	0.00	12,639,581.46
L 980	REVENUES	0.00	7,680,751.37
L Fund Totals:		22,706,878.58	22,706,878.58
Grand Totals:		22,706,878.58	22,706,878.58



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
H 2401	INTEREST	0.00	0.00	0.00	1,599.19	-1,599.19
H Totals:		0.00	0.00	0.00	1,599.19	-1,599.19
Grand Totals:		0.00	0.00	0.00	1,599.19	-1,599.19

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2021 - 8/31/2022



Account	Description	Debits	Credits
H 200	VALLEY RESERVE CHECKING ACCT	2,359.01	0.00
H 210	FLUSHING M/M	1,459,675.07	0.00
H 510	ESTIMATED REVENUE	25,000.00	0.00
H 522	EXPENDITURES	87,461.79	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	390,942.85
H Fund Totals:		1,574,495.87	1,574,495.87
Grand Totals:		1,574,495.87	1,574,495.87

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2021 - 8/31/2022



Account	Description	Debits	Credits
TA 18	NYSERS	0.00	2,212.89
TA 20	GROUP HEALTH INSURANCE	0.00	9,025.74
TA 200	T/A CHECKING - VALLEY NAT'L BANK	59,235.87	0.00
TA 21	NYS INCOME TAX	0.00	4,363.06
TA 22	FEDERAL INCOME TAX	0.00	9,343.50
TA 26	FICA	0.00	15,456.52
TA 29	TAX SHELTER ANNUITY	0.00	1,214.78
TA 31	NYS DEFERRED COMP	0.00	3,123.17
TA 456	INTEREST	0.00	101.45
TA 630	DUE TO/FROM OTHER FUNDS	0.00	14,394.76
TA Fund Totals:		59,235.87	59,235.87
Grand Totals:		59,235.87	59,235.87

Investment Report

General Fund

Flushing Bank

The current balance in this account is \$2,850,857.39 and the account is earning interest at .80%.

Capital Reserve Fund

Capital Reserve Projects

Flushing Bank

The money market account balance of \$1,459,675.07 is earning interest at .80%.

9/14/2022

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

TO: Board of Trustees

FROM: Eileen Sullivan
2021/22 Finance Chairperson

DATE: September 19, 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
57342	06/20/2022	STERLING OF NORTH AMERICA	4,975.00
57347	06/20/2022	NY TIMES	2002.00
57348	06/20/2022	UNIQUE MAT. SERVICES	22.85
57311	06/20/2022	LIBRARY IDEAS	808.30
57309	06/20/2022	LAKESHORE LEARNING MATERIALS	480.69
57278	06/22/2022	CONNECTION INC.	7028.40
57280	06/20/2022	COUNTYLINE HARDWARE	104.16
57301	06/20/2022	HP INC	1,382.04
57305	06/20/2022	KANOPY, LLC	434.00
57308	06/20/2022	KONICA MINOLTA BUS. SERVICES	639.29

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

TO: Board of Trustees

FROM: Patricia Dillon
2022/23 Finance Chairperson

DATE: September 19, 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
57364	06/29/2022	AMP ENTERTAINMNET	1,244.00
57371	06/29/2022	BP AMOCO	145.01
57393	06/29/2022	HARBORFIELDS PUBLIC LIBRARY	37.50
57397	06/29/2022	KANOPY LLC	462.00
57407	06/29/2022	OTIS ELEVATOR	3,063.72
57410	06/29/2022	PURCHASE POWER	600.00
57417	06/29/2022	SCHOOL LIFE	39.15
57422	06/29/2022	US TOY/CONSTRUCTIVE PLAYTHINGS	554.29
57425	06/29/2022	WALDNER'S BUSINESS ENVIRONMENT	6,617.94
57429	06/29/2022	ZONES	605.28

Appointments

Name	Title	Hours / Week	Salary	Step	Effective Date
Robert Godfrey	PT Custodian	13.5	\$19.55/hr	1	9/8/2022

Resignation

Name	Title	Hours / Week	Salary	Step	Effective Date
Rebecca Kurjanski	Temporary Summer Page	35hrs / wk	\$15.00/hr	1	8/15/2022
Grace Hanrahan	Temporary Summer Page	35hrs / wk	\$15.00/hr	1	8/20/2022
Kevin Estrada-Najera	PT Custodian	9hrs / wk	\$19.55/wk	1	9/9/2022
Janeth Galliani	PT Librarian I	12hrs / wk	\$34.24/hr	5	9/10/2022

Kevin Estrada-Najera
110 Bergold Street
Brentwood, NY 11717

August 18, 2022

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

To Whom It May Concern,

Please accept this letter as my formal resignation as a part-time custodian at South Huntington Public Library. My last day will take place on Sep 9, 2022

My time at South Huntington Public Library has been a great learning experience and I have appreciated both the staff and community who have welcomed me and helped. I am truly grateful and thank you so much for the opportunity.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Estrada-Najera", with a long horizontal flourish extending to the right.

Kevin Estrada-Najera

Janeth A Galliani
12 Montgomery Street
Brentwood, NY 11717
(631) 710-1708
JGalliani@shpl.info

Aug 9, 2022

Janeth A Galliani
Youth Services Librarian
South Huntington Public Library
145 Pidgeon Hill Road
Huntington Station, New York 11746
Tel.: 631-549-4411

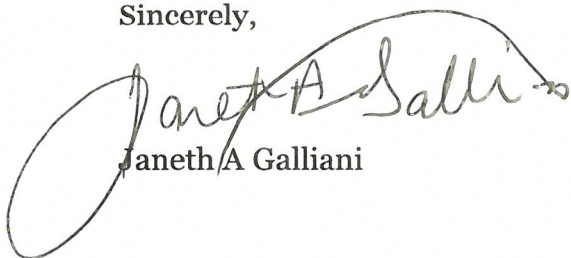
Dear Mrs.Pereira,

I would like to inform you that I am resigning from my position as a Part-Time Youth Service Librarian at the South Huntington Public Library, effective Sep 10, 2022

Thank you for the learning opportunities for professional and personal development that you have provided me during the last five years. I have enjoyed working for the Youth Services Department and appreciate the support.

If I can be of any help during this transition, please let me know.

Sincerely,



Janeth A Galliani

Rebecca Kurjanski
38 Clafford Lane
Melville, NY 11747
8/14/2022

To whom it may concern,

I, Rebecca Kurjanski, will be ending my time as Summer Reading Club Page on Monday, August 15.

This job was a wonderful experience and I would have loved to see it through to the end if it was not for having to return to my studies.

Thank you.

Best Wishes,

Rebecca Kurjanski

To Whom It May Concern,

My name is Grace Hanrahan, and this letter is my formal resignation from the position of Children's Page- Summer Reading Program at the South Huntington Public Library for the 2022 season. My last day of employment will be Saturday August 20th from 9am-4:30pm. I have enjoyed every moment of this job, and hope to return in the future.

Sincerely,

Grace Hanrahan





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

Phone: (631) 351-3174
Fax: (631) 673-3379
ECook@HuntingtonNY.gov

EUGENE COOK
Councilman

July 12, 2022

Ms. Catherine Schmolier
South Huntington Public Library
145 Pidgeon Hill Road
Huntington Station, NY 11746

Dear Ms. Schmoller,

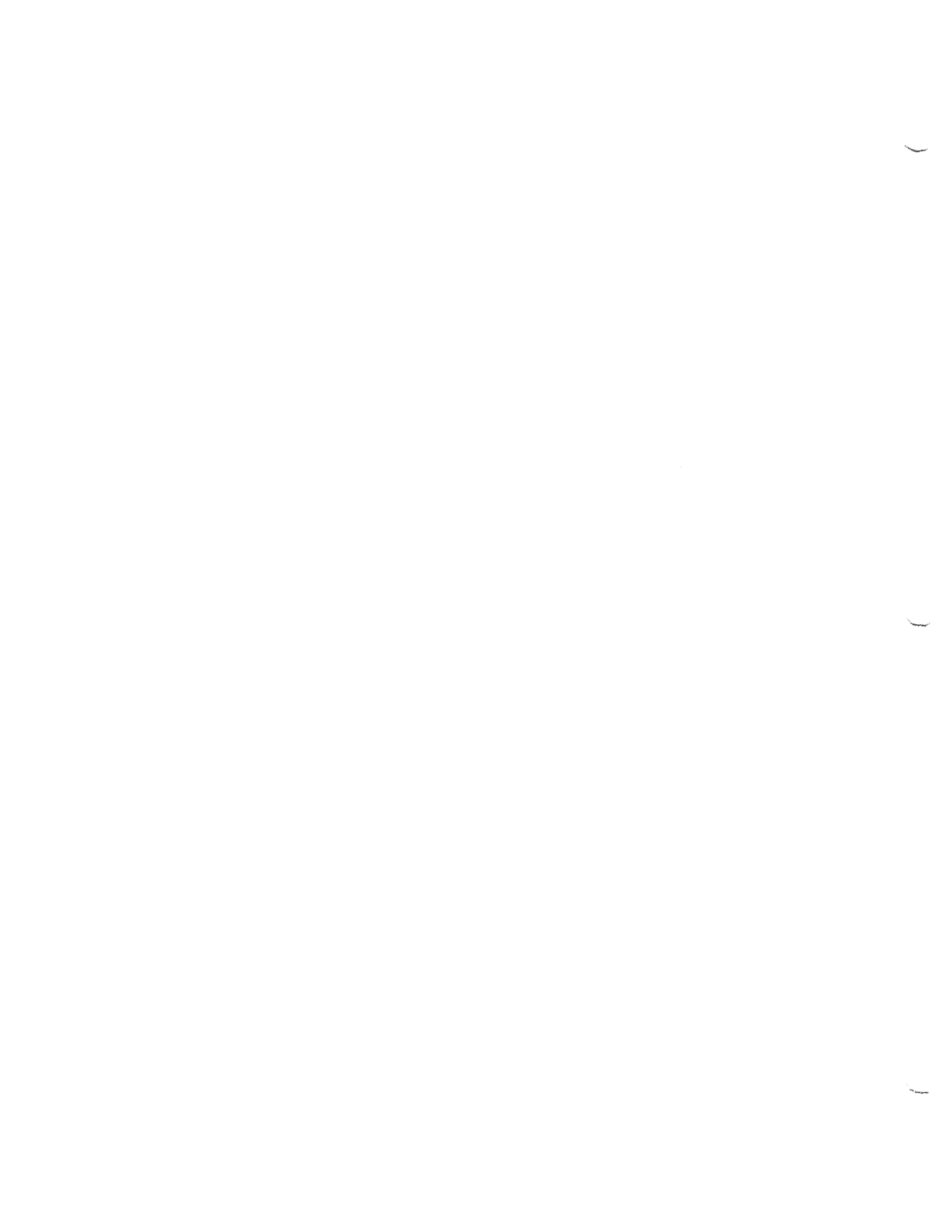
I hope this finds you well. I wanted to take a moment to reach out to you regarding the South Huntington Public Library being certified as a *Sustainable Library* through the Sustainable Libraries Initiative's Sustainable Libraries Certification Program. I am very thrilled for you and the entire staff at the South Huntington Public Library, and wanted to congratulate you all on this marvelous achievement.

The South Huntington Public Library's exceptional efforts and contributions towards making the South Huntington Public Library and our community more environmentally sound, socially equitable, and economically feasible has made it the perfect candidate, and has been the determining factor in its selection. Congratulations! I wish you all the best. Please feel free to contact me at (631) 351-3174 regarding any Huntington Town matter that may be of interest to you.

Best Regards,

Councilman Eugene Cook
Huntington Town Council







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

Phone: (631) 351-3173
Fax: (631) 673-3379
JCergol@HuntingtonNY.gov

JOAN CERGOL
Councilwoman

July 14, 2022

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

Dear Director Scherer,

I want to congratulate you, your staff, and the Board of Trustees on South Huntington Public Library's certification of sustainability from the Sustainable Libraries Initiative.

Under your leadership, the South Huntington Public Library has served as an outstanding example of energy efficiency and environmental stewardship in our community.

I have no doubt that your achievement will inspire other libraries in the Town of Huntington and across Long Island to strive for the same success.

Once again, congratulations. Thank you for your tremendous strides toward going green and for everything else you do for the community.

Sincerely,

JOAN CERGOL
Councilwoman





627 NORTH SUNRISE SERVICE ROAD, P.O. BOX 9000, BELLPORT, NY 11713-9000
TEL: 631-286-1600 FAX: 631-286-1647

September 8, 2022

To: Member Library Directors and Board of Trustees
From: Kevin Verbesev

Re: SCLS Trustee Nominating Caucus

Due to the expiration of the term of **David Clemens** on December 31, 2022, a vacancy will soon exist on the SCLS Board of Trustees. Mr. Clemens has represented libraries from the **Town of Huntington** since 2017 and is not eligible to serve another term.

In compliance with the Bylaws of the Suffolk Cooperative Library System, a meeting will be held on **Thursday, October 27, 2022 at 9:15 a.m.** at the **Harborfields Public Library, 31 Broadway, Greenlawn, New York** to caucus and nominate a Trustee to serve on the System Board to fill a term which runs from January 4, 2023 through December 31, 2025.

Candidates for the position must meet the requirements in Article VII, Sections 1 and 2, of the System's Bylaws.

Section 1: System trustees shall reside in a library district in a town or one of the towns they represent.

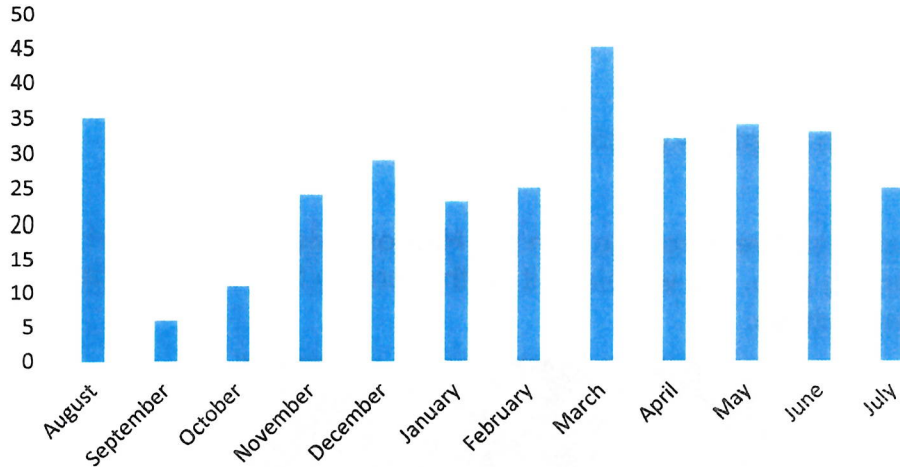
Section 2: No salaried employee of the system or any of its members nor any elected salaried official of any municipal corporation shall be eligible for election or appointment as System trustee.

Nominations can be made by any current member library trustee of a library within the town or towns being represented. Nominees are encouraged to be present at nominating caucuses but are not required to attend.

Passport Service Usage

Passports usage for August 2021 through July 2022 totaled 322.

PASSPORTS COMPLETED August 2021-July 2022



For comparison, passports completed in previous years are as follows:

August 2020 – July 2021; there were 27 completed (shut down from August-June)

August 2019 – July 2020; there were 226 completed (shut down from February – July)

August 2018 – July 2019; there were 422 completed

Staff Anniversaries

On Wednesday, September 21, we will be celebrating our staff with an appreciation breakfast and acknowledgement of staff anniversaries. Those being celebrated are as follows:

Five Years: Scott Kalogris, Georgia Protan

Fifteen years: Elizabeth Esposito, Donna Maltese, Sally Nikolas

Twenty years: Beth Pereira, Thomas D'Ambrosio, Martha Kahn, Stan Kalemari, Helena Lang

Twenty-five years: Karen DiBiase, Howard Spiegelglass

Congratulations to all those celebrating anniversaries and to our wonderful staff.

Summer Concert Series

We enjoyed a great “comeback” summer concert series, enjoyed by all! All shows were outside except our last one. The attendance was as follows:

June 24: Harmonica Bill & Marked Deck -- 100

July 1: The Rustlers -- 120

July 8: Something Special Big Band -- 121

July 15: The Day Trippers -- 217

July 22: The Modern Justice Band -- 150

July 29: Milagro – 145

For comparison, the following was the attendance record for our 2019 season:

June 28: The Rockinghams - 225

July 5: The Generators – 170

July 12: Milagro 227

July 19: The Dead Ahead Band – 200

July 26: CSNY Tribute with Four Way Street – 250

Aug. 2: Elton John Tribute with Empty Sky - 250

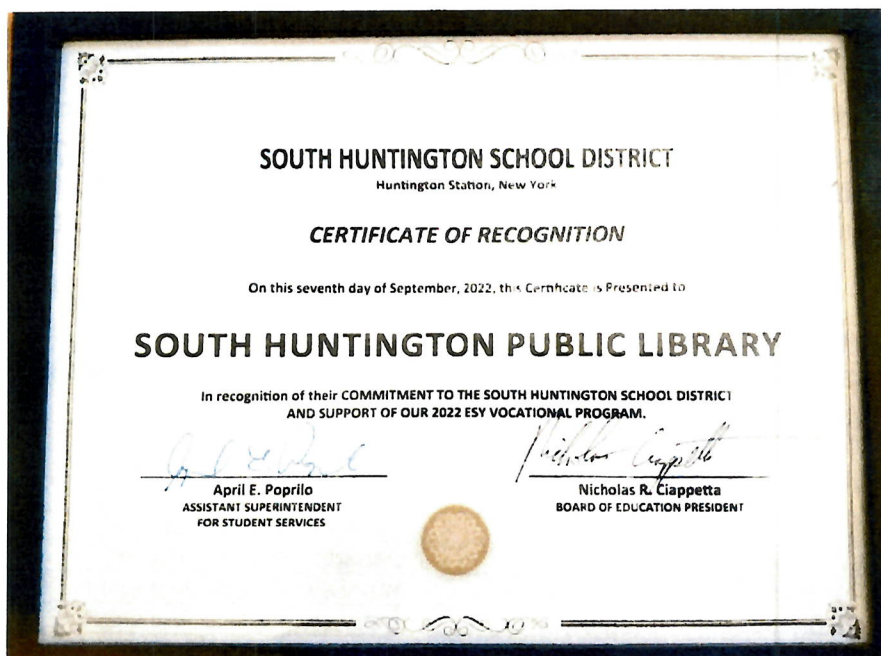
Solar Charging Pole

We just recently made a cooperative purchase with the Harborfields and Northport libraries for one solar charging pole. We will place it on the terrace for patrons to take advantage of while working outside.



SHUFSD Board Meeting

The library was honored with the below plaque at the September 7th school board meeting recognizing our participation in their ESY (extended school year) Program. We welcomed Justin this summer, who worked in our business office shredding documents.



LILRC Annual Conference on Libraries and the Future

The 31st annual conference will take place on October 7, 2022, 8:00 a.m. at the Bethpage Club at Bethpage. The theme this year is "Reaching for Leadership." Speakers include:



The conference will be opened by James Neal. He is University Librarian Emeritus at Columbia University. Jim served as the Vice President for Information Services and University Librarian at Columbia University during 2001-2014. Previously, he served as the Dean of University Libraries at Indiana University and Johns Hopkins University. He was also the 2017-18 President of the American Library Association. Jim will start the conference by talking about the nature of leadership and how it is defined.



The second speaker is David Weinberger. He holds a PhD from the University of Toronto and is a senior fellow and researcher at the Berkman Klein Center for Internet and Society at Harvard University. He also has a column in KMWorld. David will be speaking about the role of information and information access for leaders.



Our third speaker is Dr. Lambert Shell. He is the director of the Roosevelt Public Library on Long Island where he led the turn around of this library. He also is a recognized leader in the Black Caucus of the American Library Association. Lambert will be speaking on creating an environment and encouraging leadership for people of color.



The final speaker is Marianne Lamonaca. She is the director of the Humanities Edge at Florida International University and a leader in the field of non-profit arts management and curatorial affairs. She served as Associate Gallery Director and Chief Curator at Bard Graduate Center, NYC; Associate Director for Curatorial Affairs and Education at The Wolfsonian-FIU; and Assistant Curator of Decorative Arts at the Brooklyn Museum. She will be talking about encouraging young professionals to take leadership positions.

Legislative Breakfast

The 2022 Legislative Breakfast will be held on Friday, September 23, 8:00 a.m. at the main branch of the Smithtown Library.

Meetings – July

July 1	Friday	6:00 p.m.	Concert Series Chaperone
July 6	Wednesday	9:00 a.m.	Department Head Meeting
July 6	Wednesday	11:00 a.m.	Interview – Office Assistant
July 6	Wednesday	12:00 p.m.	Interview – Office Assistant
July 7	Thursday	2:00 p.m.	Wellness Team Meeting
July 11	Monday	7:00 p.m.	Friends Meeting
July 12	Tuesday	11:00 a.m.	PLDS/MLD Diversity Committee Meeting
July 13	Wednesday	9:00 a.m.	Staff Meeting
July 18	Monday	11:00 a.m.	NYLA Sustainable Thinking and Action Roundtable (START) Committee Meeting
July 18	Monday	7:00 p.m.	SHPL Board of Trustees Meeting
July 19	Tuesday	2:00 p.m.	Wellness Team Meeting
July 20	Wednesday	11:00 a.m.	SLI Celebration
July 20	Wednesday	2:00 p.m.	Webinar: Sustainable Thinking for the Future of Libraries
July 26	Tuesday	10:00 a.m.	PLDA Director Roundtable Meeting
July 26	Tuesday	2:00 p.m.	Wellness Team Meeting
July 27	Wednesday	10:00 a.m.	PLDA Meeting
July 28	Thursday	11:30 a.m.	SLI Advisory Board Meeting
July 29	Friday	2:00 p.m.	SLI Mentorship Meeting @ Northport Library
July 29	Friday	6:00 p.m.	Concert Series Chaperone

Meetings – August

August 1	Monday	2:00 p.m.	Personnel Policy Committee Meeting
August 2	Tuesday	2:00 p.m.	EDI Team Meeting
August 3	Wednesday	9:00 a.m.	Department Head Meeting
August 4	Thursday	9:30 a.m.	Huntington Zone Director Meeting
August 10	Wednesday	9:00 a.m.	Librarian in Charge Meetup

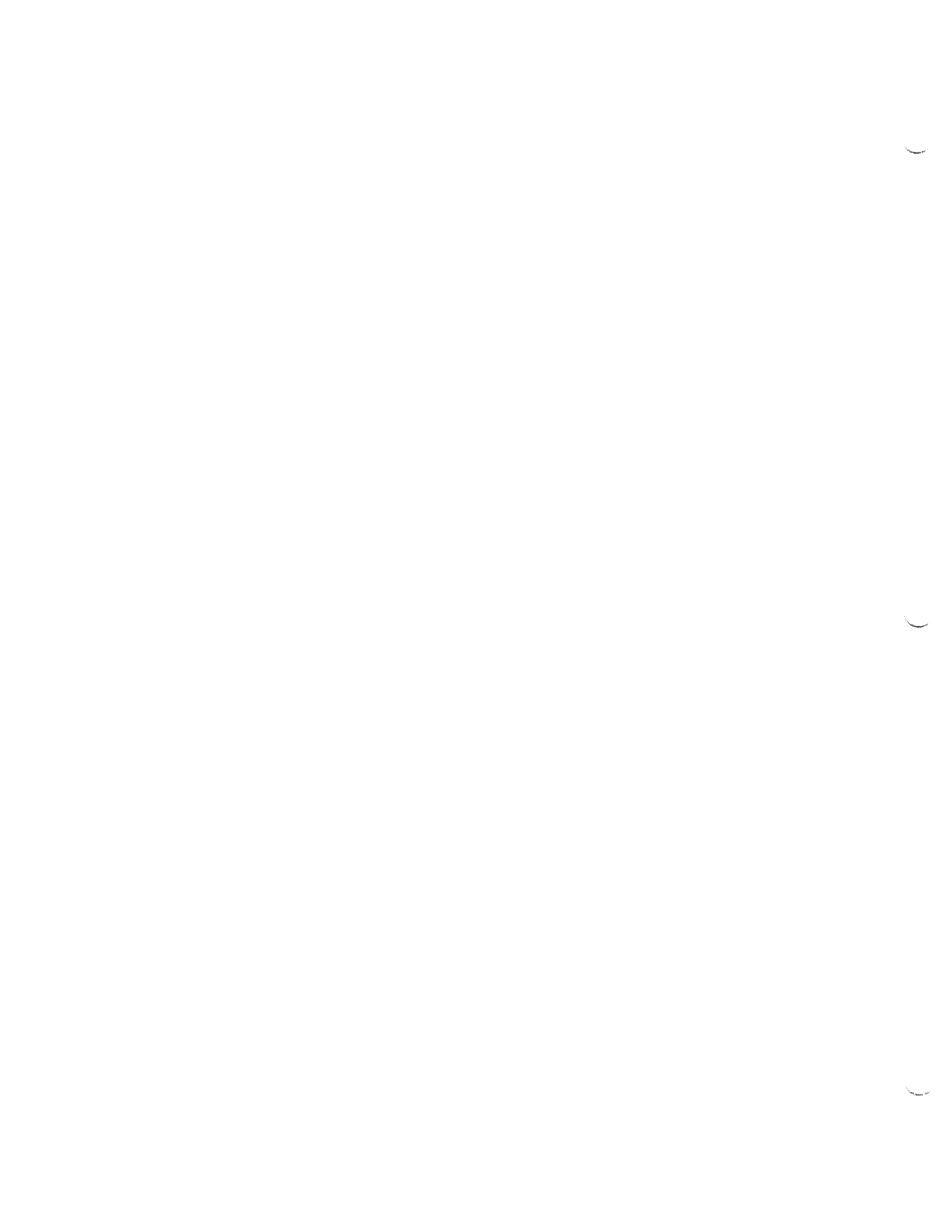
August 15	Monday	5:30 p.m.	SHPL Board of Trustees Meeting
August 30	Tuesday	10:00 a.m.	SLI Advisory Board Meeting

Important Dates:

Legislative Breakfast: Friday, September 23, 8:00 a.m.

LILRC Annual Conference on Libraries and the Future: Friday, October 7, 8:00 a.m.

SHPL Board of Trustees Meeting: Monday, October 17, 7:00 p.m.



Technology Assistance Grant

The Technology Assistance Grant provides an opportunity for Long Island Library Resource Council (LILRC) member institutions to purchase technology equipment and related software, and is worth up to \$4,000. We have submitted an application to LILRC ahead of the grant's October 1st deadline, seeking funds to acquire an AWE Learning Station. AWE are computer workstations purpose-built to provide early childhood educational resources. These include age-appropriate games and programs focused on developing STEM/STREAM skills and bilingual (English & Spanish) proficiency.

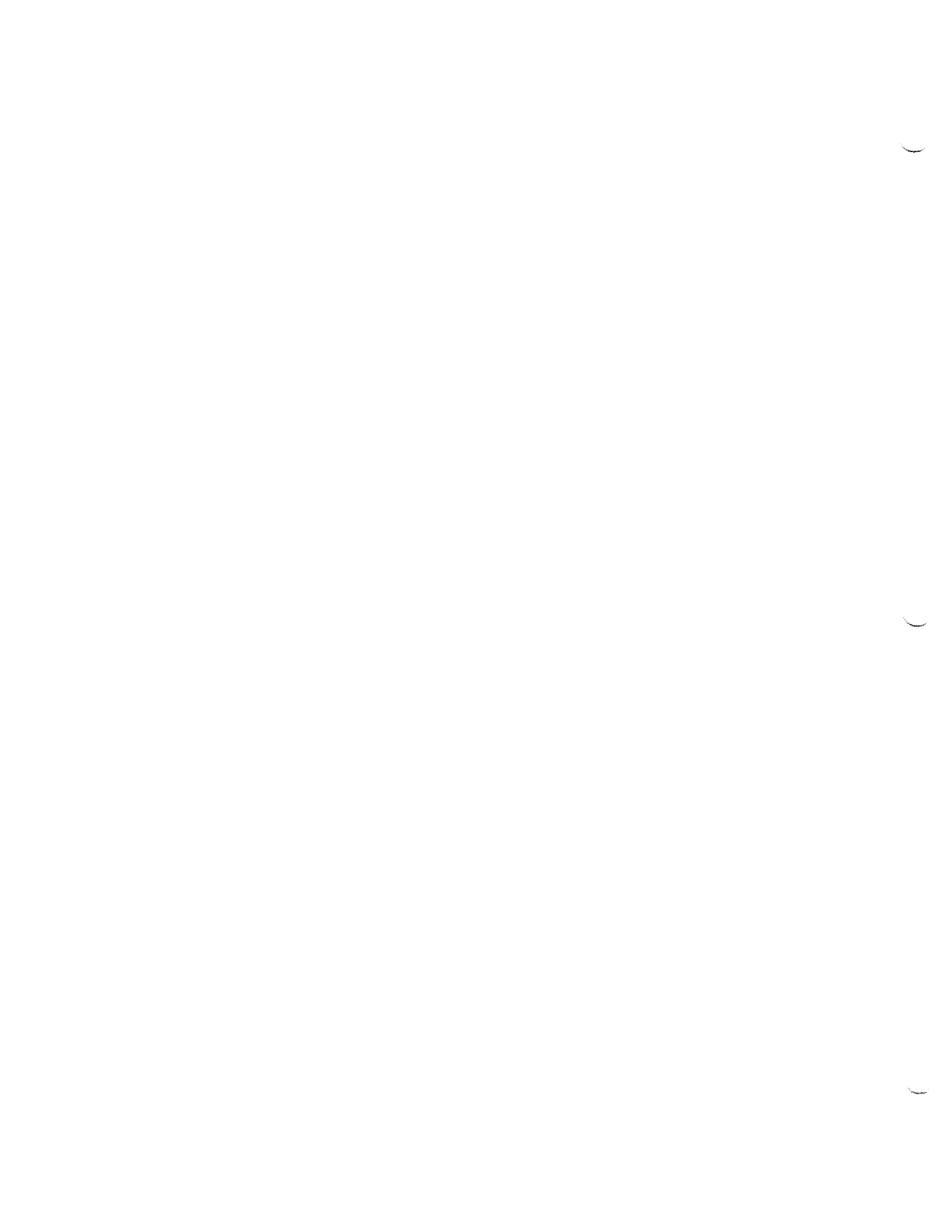


Industrial Appraisal Completed

Last month we performed our annual industrial appraisal. This process is used to inventory and assign value to particularly expensive equipment, as well as permanent fixtures within the library. As always, Ray Capone and Scott Kalogris play a critical role in this process, given their involvement in IT infrastructure and library facilities. Upon its completion, the appraisal was used to generate an insured valuables report that we sent on to our insurer Joe Price/EPIC Insurance Brokers & Consultants.

Meetings — August

August 1	Monday	2:00 p.m.	Personnel Policy Committee Meeting
August 3	Wednesday	9:00 a.m.	Department Head Meeting
August 4	Thursday	1:30 p.m.	Workplace Violence Prevention Committee
August 9	Tuesday	2:30 p.m.	NYLA Conference Curator Meeting
August 15	Monday	5:30 p.m.	Library Board of Trustees Meeting
August 18	Thursday	11:00 a.m.	Custodial Worker Interview
August 18	Thursday	1:30 p.m.	Workplace Violence Prevention Committee
August 19	Thursday	2:30 p.m.	Custodial Worker Interview



Building & Grounds Report

Prepared by Ray Capone

1. We had a broken water pipe for the drip system in the parking lot, which was causing root rot to one of our trees. Our sprinkler company dug about four feet down to repair the pipe. After several weeks, our tree also seems to be on the mend.

2. I replaced one of the automatic paper towel dispensers in the women's bathroom in the lobby and replaced the motor on another one.

3. We continue to retrofit picture book shelves in the Children's Room to display more materials cover out. I have enough parts in-house to do one more section before I'll need to find and purchase additional equipment.

4. We adjusted several sprinkler heads. Over the last two months, the extreme heat revealed some areas were not getting enough coverage and had begun to brown.

5. The new garbage cans that were referenced in my July board report arrived and were installed.

6. We installed two more of the children's interactive toys on the endcaps of the book shelves.

7. The window washing was completed this month. Jose and I cleaned all our screens prior to their arrival, and the the company did a great job.

8. The power washing was completed this month. The company we hired was very professional and were able to reach areas we were unable to access. The work is especially noticeable on the wall by the garden stairs, and around the library sign in the front.

9. We installed new security cameras that were previously ordered. Additionally, I have door locks that have been backordered. They'll be installed as soon as they arrive

10. We performed a minor repair to one of the garden steps using a construction adhesive and mortar.

12. The trees on the property were sprayed this month as part of our regular grounds maintenance.

13. We installed the new self-check machine in the YA room, notching out a section of the shelf for it to fit. This small notch is covered by the self-check's monitor, giving it a clean look.

14. We replaced a ballast in bathroom of the Children's Area.

15. We installed the two Light Bright units in the Children's Area; one situated for younger children, and one for an older crowd.

16. We washed all the bathroom floors with the floor scrubber to get a deep clean of the grout and tile floor.

17. We stripped and waxed the Program Room floor this month

18. The elevators were inspected and had regular maintenance performed. They continue to operate properly.

19. We put up the 9/11 display in the lobby this month. Separately, we replaced a bulb in the tower; it had begun to dim, and we already had our lift on-site to make the switch.

20. Pyramid Air was here this month to do its quarterly maintenance; everything was fine, save for one switch which needed to be replaced in the Children's Unit.

21. After washing the restroom floors we noticed some spots with the grout coming loose. We used some grout we kept in storage to patch these areas.

22. The landscaping company came this week and did the extra thatching and seeding with compost. In the past, we've noticed this work really helps our lawn start strong after the winter.

TO: Board of Trustees
FROM: Jennifer Ruth Griffing
DATE: September 12, 2022
RE: 2022 Young Adult Summer Reading Challenge and Programs

The following are the statistics for the 2022 Young Adult Summer Reading Challenge Oceans of Possibilities:

- The program ran from June 25 – August 20, 2022.
- A total of 88 teens registered and 39 teens completed the challenge
- A total of 73 teens entered in 69,093 minutes read.
- 33 programs were offered from June 25 to the end of August.
- 365 young adults participated in YA programs during the summer.

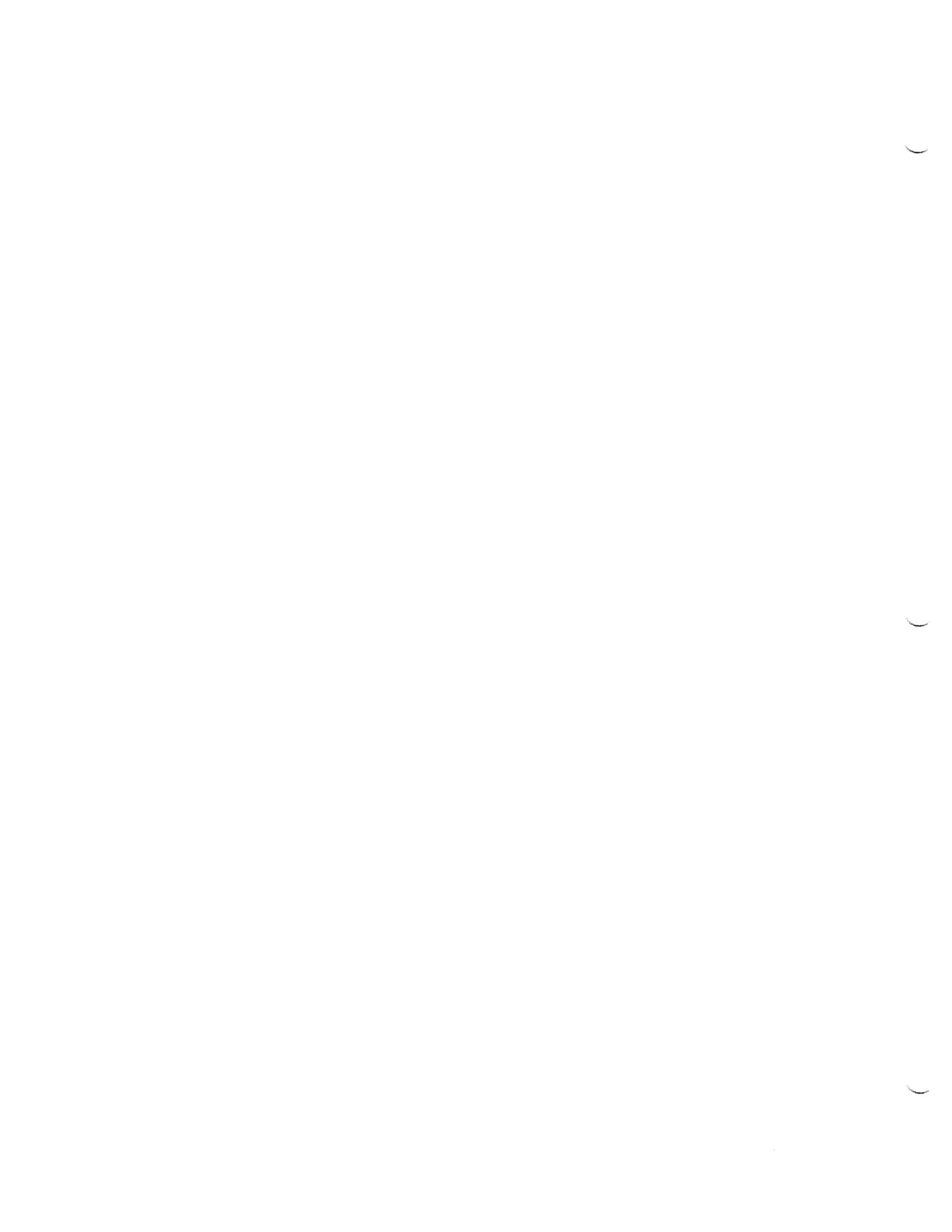
The Young Adult Department offered a variety programs this summer including:

- Babysitting Workshop
- Bedtime Book Buddies
- Crab & Sea Turtle Cupcake Decorating
- Gnome Depot
- Board and Card Game Night

We offered the Young Adult Summer Reading Challenge online and in person this summer. All of our signups and participants were online. Raffle tickets and small prizes were awarded to teens for every 60 minutes that they read up to 900 minutes. The most popular raffle prizes were an Amazon gift card, a LED light set and the Kindle Fire. On Tuesday, August 23 we had an End of the Summer Pizza Party for those who completed three hours of reading with free books, in house raffles, loud music and pizza and drinks!

We were very happy this summer to offer mostly in person programs for our teens. There were a variety of craft and food programs and gaming on Friday nights. Project Excel filled our Mondays with Photography, International Cooking, Anime', 3D design and sketching workshops. It was nice to have so many teens come back to the library to not only attend programs, but also to just meet up with their peers. Community Service was offered to teens through Bedtime Book Buddies, the YA monthly blog post and drop in programming.

Thank you to the young adult librarians, Elizabeth, Georgina, Kath, Phoebe and Mike for creating a variety of programs to offer the teens, Project Excel for keeping our Mondays full with their offerings and Janet and Nick for all their support as we continue to create new and innovative programs for our community.



2022 Adult Summer Reading Challenge - Oceans of Possibilities

Board Report by Martha Kahn

To: South Huntington Public Library Board of Trustees

I would like to express my sincere appreciation and gratitude to the South Huntington Board of Trustees and the Friends of South Huntington Public Library for contributing the funds necessary for the adult summer reading program this year. Without your generous contribution we would not be able to provide this enriching experience for our adult patrons.

Adult Summer Reading Club

Registration and reporting began June 25th and ended August 20th. Participants received a prize for the 4th, 6th and 8th book read. Every Monday we had a weekly drawing. The winner received a \$25 gift card. We ended the reading challenge with “Let’s Talk About Books” discussion. Ryann and I kicked it off by talking about a few books we enjoyed reading over the summer. Ryann talked about *The Book Eaters* by Sunyi Dean and *Burial Rites* by Hannah Kent. I discussed *The Island of Sea Women* by Lisa See, *John Adams* by David McCullough and *The Lions of Fifth Avenue* by Fiona Davis. We also announced the final raffle drawing winners. The photos and names of the winners are at the end of this report. This year the prizes were four Kindle Paperwhites and four Gift Baskets filled with gourmet nuts, chocolates and savory snacks.

Statistics for the Challenge

The statistics we collected in Beanstack for the 2022 Adult Summer Reading Challenge revealed that we had 121 readers; 983 badges earned; 232 redeemed rewards, and 50 Completed Activities.

Book Prizes

Readers received an anchor bottle opener for reading their 4th book. After reading the 6th book, readers received a beach-themed set of glass coasters, and a lighthouse luminous metal lantern for the 8th book prize.

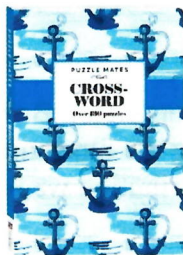
Weekly Drawing Winners

There were seven weekly drawing winners this year who each received a \$25 gift card: Rebecca Lonardo; JoAnn Malchiodi; Jane Pigiacci; Rachel Salajka; Linda Concas; Karen Rubino and Michelle Costa.

Activities

I would like to express by deepest thanks and appreciation to Ryann and Catherine for their creative assistance in making this year’s reading challenge such a tremendous success. The twelve theme-based activities that were offered to readers during the challenge are listed below:

2022 Adult Summer Reading Challenge Activities



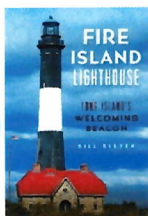
Weekly Nautical Crossword Puzzles

Pick up a new crossword puzzle every week at the Adult Services Desk to receive extra raffle tickets towards a prize when completed.



Sketchbook Initiative

Register anytime at SHPL.info then pick your sketchbook up at the Adult Services desk. Fill it with your own personal art. The Sketchbook Initiative is an ongoing community art project designed to provide a way for patrons of all ages to unleash their individual creativity. Completed sketchbooks will be displayed in a designated area of the library as part of our permanent library collection.



Free Maritime Museum Passes

Check out passes anytime online at SHPL.info, or at the Children's Desk on the lower level. Check out a Museum Pass and visit one of these museums:

- Cold Spring Harbor Fish Hatchery & Aquarium
- Fire Island Lighthouse
- Intrepid Museum
- Long Island Maritime Museum
- Whaling Museum & Education Center of Cold Spring Harbor



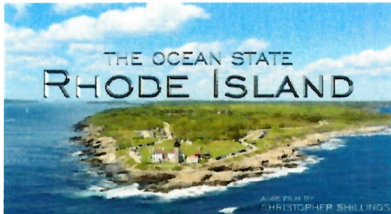
North Carolina: Shipwrecks, Sanctuaries & Sharks

The waters off the fabled Outer Banks of North Carolina are often referred to as “The Graveyard of the Atlantic”. The entire history of the United States of America can be told by exploring the shipwrecks that lie near these dangerous shoals. Join Eco-Photo Explorers on an exciting adventure as they dive these shipwrecks and uncover the rich history that lies beneath these waves.



Take & Make: Popsicle Stick Beach Sign

Combing the beach for treasures is a favorite pastime. What better way to enjoy your summer finds than to create this memorable wall art!



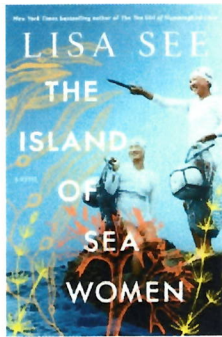
Video Vacation: Rhode Island, The Ocean

Meet our neighbor across the water, and sample what Rhode Island has to offer, with visits to three key cities that are as different from each other as possible! We’ll start in Providence, the state capital; then move on to a town that considers itself the most patriotic in the nation with the oldest 4th of July celebration, Bristol; and we’ll end in the land of uber wealthy Newport, home of elite, historic mansions, some with infamous owners! Buckle up, we’re off on a road trip to a land, not so far, far away.



Summer Painting Classes: Art of the Ocean

Create your own seascape or sea life acrylic painting. Focus on your own photos or our samples as a starting point and then get creative! Retired art teacher Stephanie will teach you how to blend and mix colors, as well as explore the infinite values of color. Beginners and advanced students are all welcome. Students will be able to complete at least one painting within the 2-class session. Print out your art materials list when you register, or pick one up at the Circulation Desk.



Book Discussion – *The Island of Sea Women* by Lisa See

Join librarians Martha and Jen for a discussion of *The Island of Sea Women* by Lisa See. Print copies of the book will be available at the Circulation Desk. The title is also in our digital collection.



Thicker Than Water by Erica Cirino

Journalist Erica Cirino, author of *Thicker Than Water: The Quest for Solutions to the Plastic Crisis*, will discuss the crisis of plastic pollution and how we might fix it. Much of what you've heard about plastic pollution may be wrong. Instead of a great island of trash, the infamous Great Pacific Garbage Patch is made up of man-made debris spread over hundreds of miles of sea; recycling is more complicated than we were taught; and plastic pollution isn't confined to the open ocean -- it's in much of the air we breathe and the food we eat.



Kayaking on Long Island

Kevin Stiegelmaier, author of *Canoeing and Kayaking New York* and *Paddling Long Island*, will give you a great idea of what it is like to kayak in the area. He'll also talk about the best places to go and what to expect once you're there. Finally, he'll share the resources needed for paddlers to plan their own trips to the best destinations on the island. Bring your questions. No registration required.



Take & Make: Starfish Driftwood Art

One inhabitant of the sea is the humble starfish. Bleached by sun and salt. This Take & Make can become a wonderful reminder of summer.



Wild Alaska: Diving Prince William Sound

The Alaskan wilderness is known for rugged snow-capped mountains, dense forests, captivating waterfalls and myriad wildlife. In this beautiful but harsh frontier land, few people venture below the waves to experience the underwater beauty of this the 49th state. Join Eco-Photo Explorers as they dive the cold waters of the Prince William Sound to uncover its secrets. Along the way, you will join the search for Salmon Sharks, Giant Pacific Octopus, colorful marine invertebrates and schools of Salmon swimming in frigid rivers fed by melting glaciers.

2022 Adult Summer Reading Challenge Final Winners



Jaimee Hall



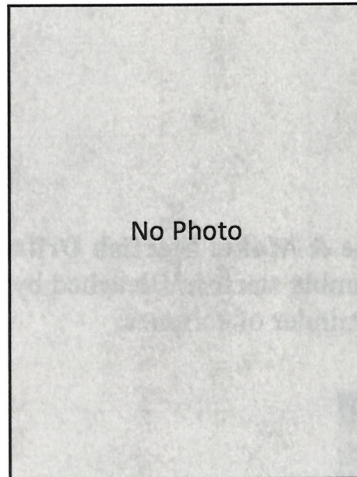
Paola Glassman



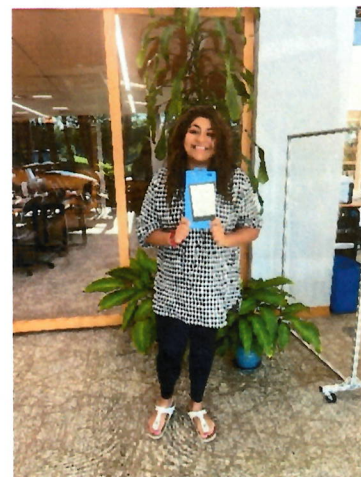
Stuart Horowitz



Liz Dimaulo



Aura Motto



Gauri Bhatia



Noelle Delorenzo



Kristen DiRocco

To: Board of Trustees
From: Beth Pereira
Date: September 13, 2022
Re: Children's Department 2022 Summer Reading Challenge

The following are the statistics for the 2022 "Oceans of Possibilities" Summer Reading Challenge:

- The program ran for 8 weeks.
- A total of 617 children registered for the program.
- A total of 329 children completed the program by reading and reporting 8 books.
- 162 programs were offered over the summer with 1,233 children attending our in-person programs or utilizing our Make and Take kits.

These statistics show an increase from last year where we had 518 children register and 318 finish. 136 programs were offered in summer of 2021 with 1,233 children attending.

This year we again kept the format where children read 8 books to complete the Summer Reading Challenge. They received a prize and a raffle ticket for every book. As always, each child also earned a free paperback book to keep if they finished. We feel the free book is a wonderful way to fulfill our mission of promoting reading.

In addition, we offered raffle tickets to be put toward prizes for children who participated in the challenge. Every time they reported a book they got a ticket to be entered to win either a Kindle Fire Kids Edition Tablet, two free tickets to the Riverhead Aquarium, a craft kit prize pack, a preschool Crane Left Playset, a preschool prize pack, a waterproof video camera or a puzzle prize pack.

The library's talented team of librarians once again managed to prepare a phenomenal amount of quality programs for our young patrons. Some of the highlights include:

- Terrific Tie Dye; our perennially popular tie dye classes for toddlers and grade school children.
- Bilingual Bananas; a weekly dual language preschool program
- Lunch Buddies; children learned basic food preparation skills and created kid-friendly recipes
- Garden Club; a weekly school age program teaching children how to tend a garden
- And of course, all of our regularly scheduled classes for children from birth to entering 5th grade

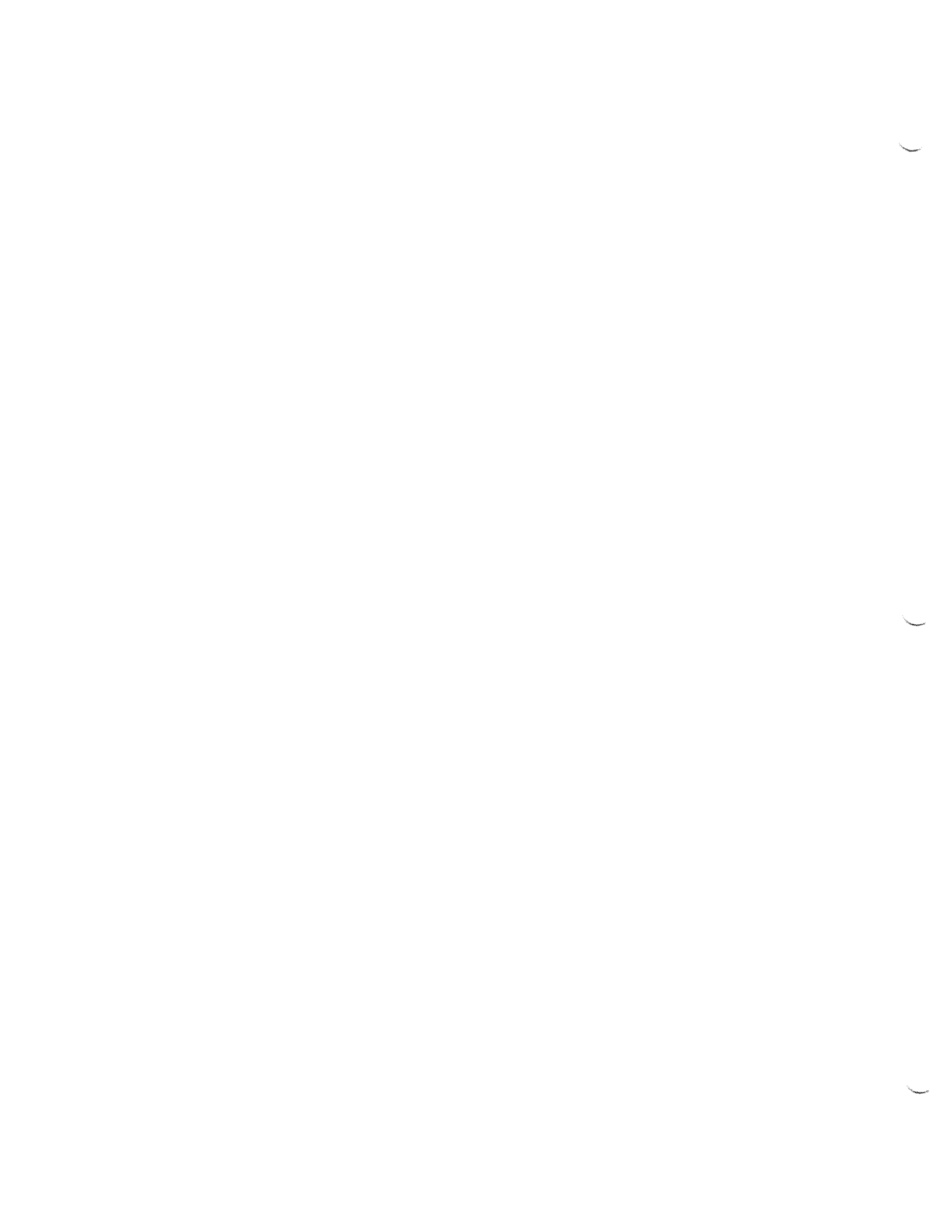
This Children's Department returned to an in person reporting format this summer where children could come in to report their books and collect prizes. Patrons also had the choice of solely reporting online if they preferred using the Beanstack reporting program. The patron feedback was positive regarding this decision as the children seem to enjoy getting to share their books with the Summer Reading Club pages. Grace Hanrahan once again joined us in this position. This was also Rebecca Kurjanski's first year working as a Summer Page. They both did a wonderful job and we were happy to have them working with us.

Thank you to the Friends of the Library for their generous donation towards the Summer Reading Club and the board for supporting these and all the other programs we offer throughout the year. In addition, I would also like to thank our talented children's librarians for putting together such wonderful programs, Sally Nikolis for organizing both the in-house and outside programmers, the Maintenance staff, Circulation and Adult Reference Departments for their hard work and assistance this summer. Of course a final thank you is due to Janet Scherer and Nick Tanzi for their continued support.

Age	Total Readers Enrolled In This Challenge
All Ages	617
2	19
2.5	3
3	23
3.5	4
4	52
4.5	5
5	76
5.5	6
6	68
6.5	4
7	89
7.5	5
8	73
8.5	2
9	72
9.5	3
10	74
10.5	2
11	34
11.5	2
12	1

Ticket Drawing	Number Of Tickets
2 Free Tickets to Long Island Aquarium	478
Kindle Fire HD 8 Kids Pro	690
Waterproof Action Camera with Video Recorder	920
Craft Kit Prize Pack	197
Crane Lift Playset	301
Preschool Prize Pack	134
Puzzle Pack	114

Name	Total Readers Enrolled in Challenge by School
School Total	617
Birchwood Intermediate School	93
Countrywood Primary Center	133
Maplewood Intermediate School	96
N/A Not Applicable	69
Oakwood Primary Center	116
Pre-K	32
Private School/Homeschool/Other	48
Silas Wood Sixth Grade Center	27



Seed Library 2022

Report to the South Huntington Public Library Board of Trustees

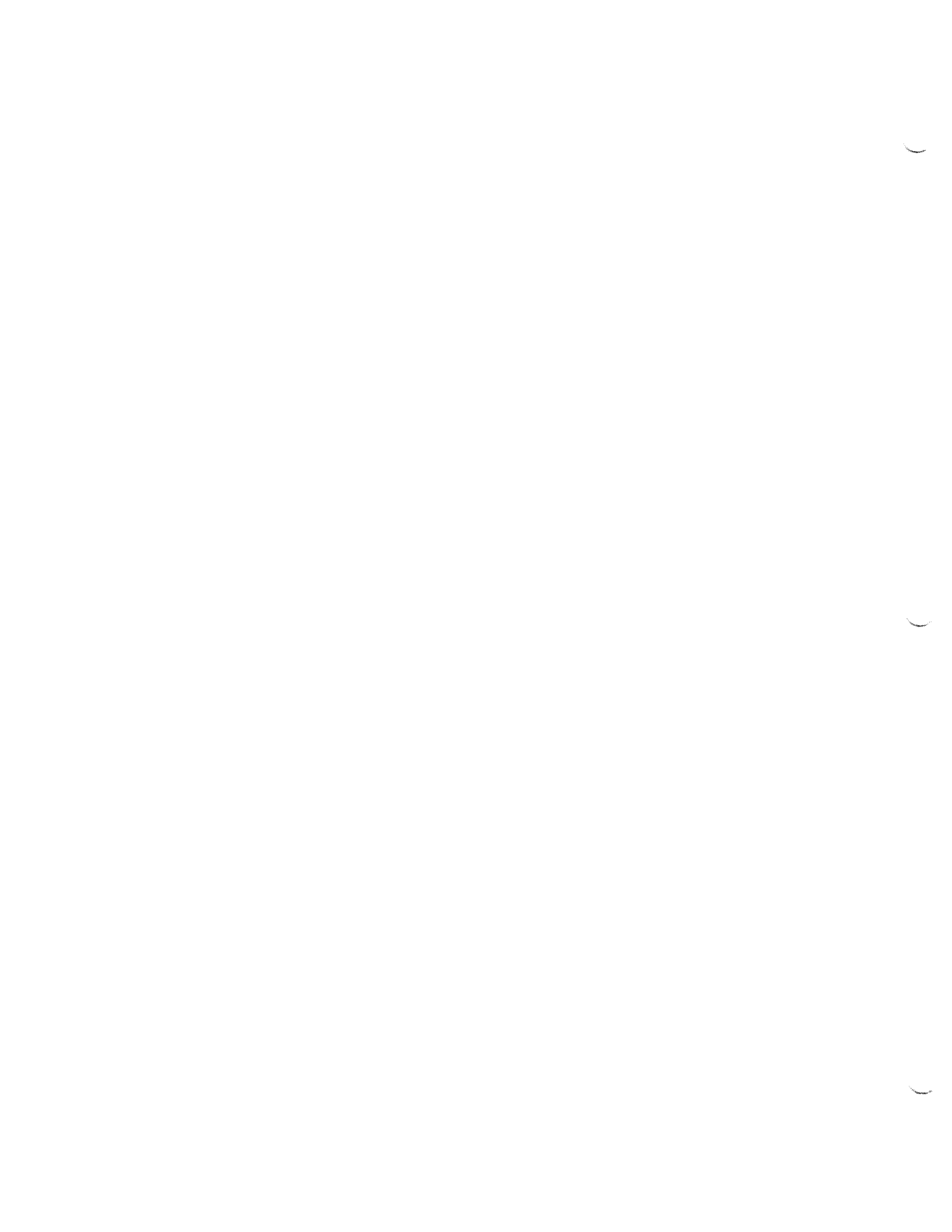
By Jen O'Connor

September 13, 2022

In March 2022, we opened our Seed Library for the third year running. Since March, we have given our community over 5,000 packets of seeds for their home gardens. Many of these seeds came from donations from several seed companies including Seed Savers, Hudson Valley Seeds, Fedco, Baker Creek and High Mowing. In addition, we purchased popular varieties from Seed Savers.

The Seed Library has garnered many positive comments from patrons throughout the spring and summer. People are happy to try new varieties for their garden plots, start herb containers or plant wildflower areas to attract bees and butterflies. We have also had a great response to the seed donation program with over 500 packets of saved seeds given to us by patrons for our Community Donations drawer. We believe that patrons benefit greatly from the Seed Library as this service and the programs associated with it closely align with our Mission and Vision Statements as well as our sustainability efforts.

Finally, I would like to thank the Board for your support of this endeavor each year and the Young Adult Department and teens for helping with seed sorting and packaging. I would also like to especially thank everyone in our Adult Services Department who spent many hours sorting and packaging seeds, refilling the cabinet and answering questions from patrons about the Seed Library for several months leading up to the opening and throughout the spring and summer. It is a team effort and we could not provide our patrons with this service without the contributions of everyone in the department.



Obsolete Equipment

September 19, 2022

Information

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

Recommendation

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

REPORT | ToBeExcised

South Huntington Public Library

Asset Tag ID	Category	Serial No	Brand	Model	Purchase Date	Status
30652004238988	UPS	2514DVHBC788901333	Tripp Lite	ECO550UPS	06/01/2015	Failed
30652002679696	UPS	2730AVHOM87BF00987	Tripp Lite	AVR750U	11/01/2017	Failed
30652002677427	UPS	2712AVHOM87BF02264	Tripp Lite	AVR750U	11/01/2017	Failed
30652002677229	UPS	2730AVHOM87BF00975	Tripp Lite	AVR750U	11/01/2017	Failed
30652002677476	UPS	2712AVHOM87BF02117	Tripp Lite	AVR750U	11/01/2017	Failed
30652002680652	Monitor	E133009487	ELO	ET1723L-8UWA-1-BL-MT-ZB-G	09/01/2013	EOL
30652002672394	Monitor	E133009476	ELO	ET1723L-8UWA-1-BL-MT-ZB-G	09/01/2013	EOL
30652004303253	Printer	CN47Q4Y057	HP	Officejet Enterprise Color X555	09/01/2015	EOL
30652002675132	Printer	CN68NDX0BG	HP	Pagewide Pro 452dw	04/01/2017	Failed
30652002674721	Laptop	5CG62573DS	HP	ProBook 640 G2	06/01/2016	EOL
30652002675728	Desktop PC	2UA72335NP	HP	EliteDesk 800 G3 SFF (Y2Z63AV)	05/01/2017	EOL
30652002675462	Desktop PC	2UA72335N7	HP	EliteDesk 800 G3 SFF (Y2Z63AV)	05/01/2017	EOL
30652002678383	Desktop PC	MXL91233ZP	HP	EliteDesk 800 G4 SFF	03/01/2019	Failed
30652004239325	Server	DMS7S52	Dell	PowerEdge VRTX Chassis	07/01/2015	EOL
30652002674648	Laptop	5CG62573DQ	HP	ProBook 640 G2	06/01/2016	EOL
30652002674671	Laptop	5CG62573DZ	HP	ProBook 640 G2	06/01/2016	EOL
30652004239283	Server	F8W0S52	Dell	PowerEdge M630 (for PE VRTX)	07/01/2015	Failed
30652004239242	Server	DQYZR52	Dell	PowerEdge M630 (for PE VRTX)	07/01/2015	EOL



New York Library Association Annual Conference

Information

The 2022 NYLA Annual Conference and Trade Show will take place in Saratoga Springs, NY, from November 2-5, and is the single largest gathering of the library community of New York State. The conference theme for this year is "Back to the Future," and many of the professional development opportunities are centered on "the new normal" as libraries continue to navigate the pandemic. Early Bird registration saves money and the deadline is October 8th.

	Cost per Person	Cost for 5 Staff Members
Early Bird Registration	\$305	\$1,525.00
Hotel (3 nights)	\$597.00	\$2,985.00
Meals	\$240	\$1,200.00
Transportation	\$125.00	\$625.00
Totals		\$6,335.00

Recommendation

That the Board of Trustees authorizes five staff members to attend the 2022 NYLA Conference at a cost not to exceed \$6,335.00. If there is interest, sufficient funds are available in the Board Continuing Education code to send a Trustee to the conference.



Printing, Folding, Addressing and Delivery of the Library's Newsletter

Information

The Library solicited quotes from five vendors located in New York for the printing, folding, addressing and delivery of 13,300 copies of the library newsletter. Specifications called for full-color (CMYK), printed on FSC-Certified paper, sized 10.5" x 14" in a twelve (12) page or eight (8) page folded format, delivered to South Huntington Union Free School District 13 residents through the post office(s), with an additional 500 copies delivered directly to the library.

The responses are summarized in the table below. Sterling North America is the library's current printer; we have been pleased with their work and they have provided the lowest bid.

Vendor	Cost of 8-Page Issue	Cost of 12-Page Issue
Sterling North America	\$4,975.00	\$8,422.00
R&J Graphics Inc.	\$7,695.00	\$10,840.00
Searles Graphics	Vendor acknowledged receipt of request, but did not provide a quote.	
Atlantic Color Corp.	Vendor was unable to meet FSC-certified paper requirements and declined the job.	
GBV Printing Services	Vendor did not respond.	

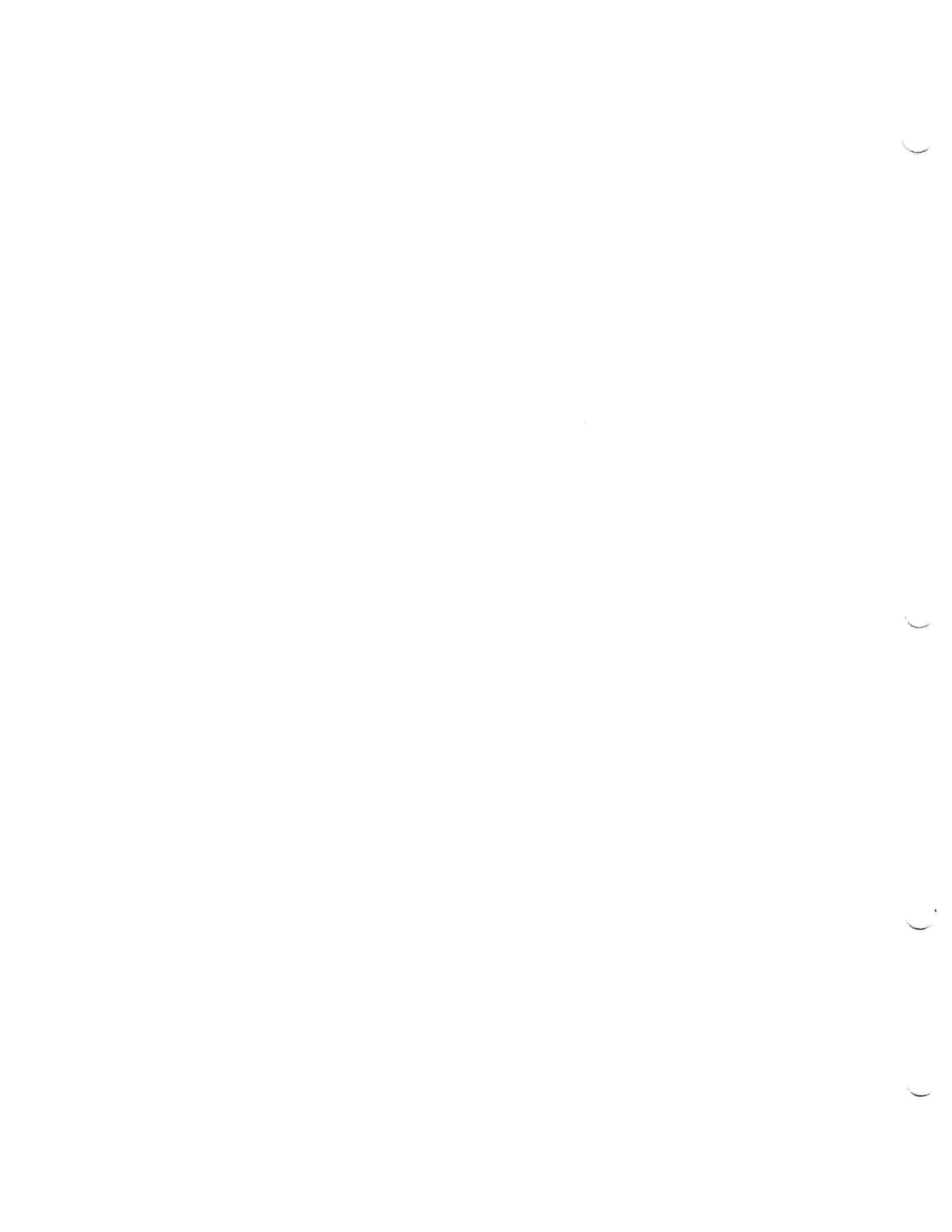
Recommendation

That the Board of Trustees authorizes Sterling North America to print the library's newsletter at the cost of \$4,975.00 per 8-page issue.



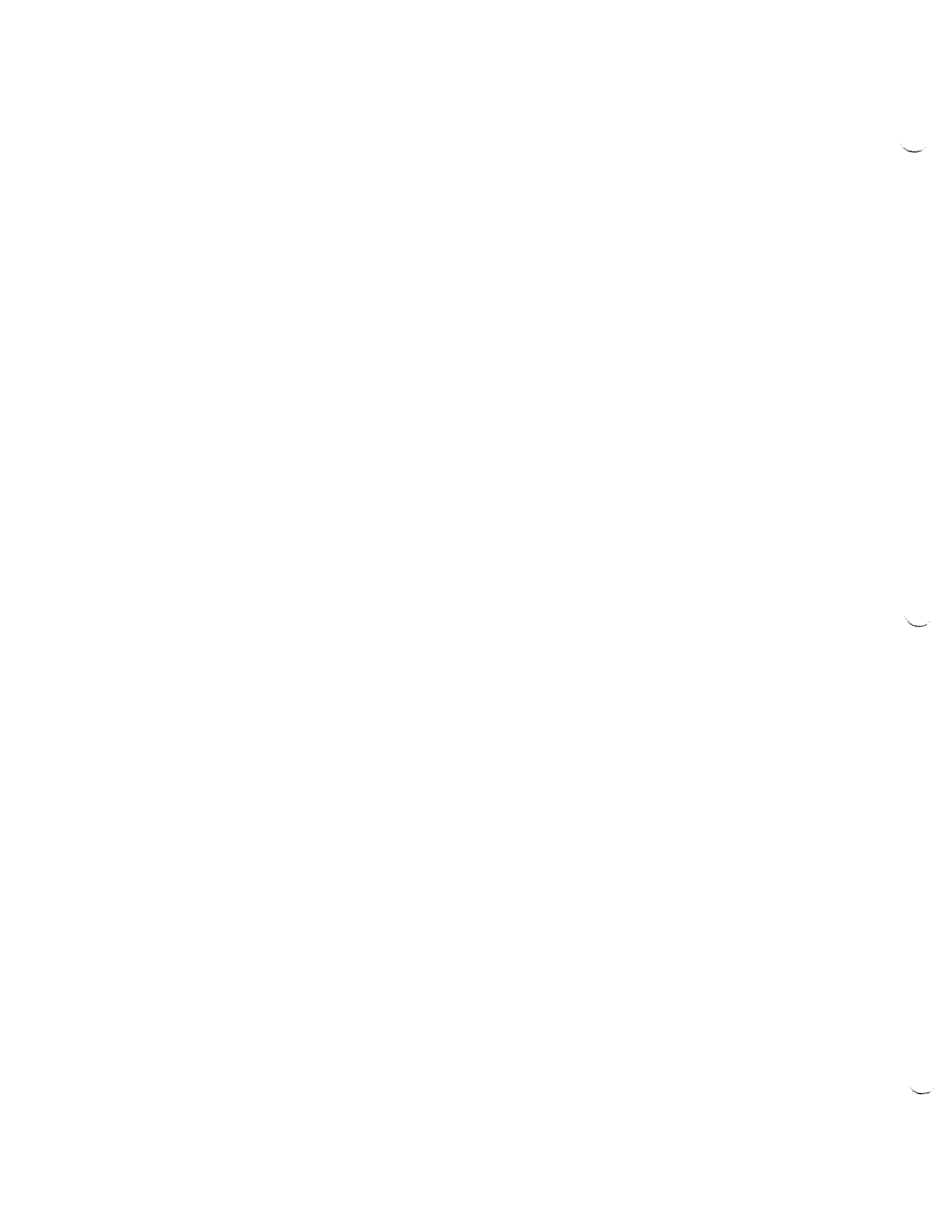
July 2022 GATE COUNT

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
CLOSED	CLOSED	1027	929	968	970	612
10	11	12	13	14	15	16
CLOSED	1165	1067	927	903	1176	633
17	18	19	20	21	22	23
CLOSED	1057	1053	879	1050	1008	768
24	25	26	27	28	29	30
CLOSED	1075	1090	1005	909	1211	679
31						
CLOSED						



August 2022 GATE COUNT

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	1166	1060	794	806	578	
7	CLOSED	852	920	974	789	555
14	CLOSED	854	970	853	670	590
21	CLOSED	890	717	797	604	544
28	CLOSED	930	703			



July 2022 -Adult Programs

Title		People in Attendance
Summer Concert Series: The Rustlers	07/01/2022 @ 7:00pm	120
Intermediate Tai Chi (L)	07/05/2022 @ 9:30am	13
Chair Yoga (V)	07/05/2022 @ 10:00am	4
Thursday Yoga (L)	07/07/2022 @ 9:30am	25
Genealogy Drop-in (L)	07/07/2022 @ 10:00am	7
North Shore Civil War Roundtable	07/07/2022 @ 7:00pm	18
Video Vacation: Rhode Island, the Ocean State (V)	07/08/2022 @ 11:00am	6
Summer Concert Series: The Something Special Big Band	07/08/2022 @ 7:00pm	121
Walk2TheBeat Virtual Fitness (V)	07/09/2022 @ 9:30am	12
Balance & Stability Fitness (L)	07/09/2022 @ 9:30am	13
Art Exhibit Opening: Worlds (L)	07/09/2022 @ 2:00pm	34
Adult Take & Bake: Peaches & Cream Bread	07/11/2022 @ 9:00am	24
Beginner Tai Chi (L)	07/11/2022 @ 9:30am	25
Monday Yoga (L)	07/11/2022 @ 11:00am	25
Monday Movie: Father Stu (L)	07/11/2022 @ 2:00pm	38
Knee Pain Workshop (V)	07/11/2022 @ 3:00pm	11
Friends of the Library Meeting (L)	07/11/2022 @ 7:00pm	10
Intermediate Tai Chi (L)	07/12/2022 @ 9:30am	13
Chair Yoga (V)	07/12/2022 @ 10:00am	5
Create A Winning Resume (L)	07/12/2022 @ 7:00pm	4
Lindbergh Park Home Owners Association	07/12/2022 @ 7:00pm	25
The Coney Island Story (V)	07/13/2022 @ 11:00am	10
Wines for Summer (V)	07/13/2022 @ 7:00pm	8
Thursday Yoga (L)	07/14/2022 @ 9:30am	25
Huntington AARP	07/14/2022 @ 10:00am	0
The Pandemic & Us (L)	07/14/2022 @ 11:00am	2
Adult Take & Make: Popsicle Stick Beach Sign (V)	07/14/2022 @ 7:00pm	20
ENL Class	07/14/2022 @ 7:00pm	5
Summer Concert Series: The Day Trippers	07/15/2022 @ 7:00pm	217
Walk2TheBeat Virtual Fitness (V)	07/16/2022 @ 9:30am	11
Balance & Stability Fitness (L)	07/16/2022 @ 9:30am	13
Beginner Tai Chi (L)	07/18/2022 @ 9:30am	25
Medicare Counseling One-on-One (L)	07/18/2022 @ 10:00am	6
Monday Yoga (L)	07/18/2022 @ 11:00am	25
Monday Movie: Judy (L)	07/18/2022 @ 2:00pm	27
Intro to 3D Printing with Tinkercad (L)	07/18/2022 @ 7:00pm	4
Library Board of Trustees Meeting	07/18/2022 @ 7:00pm	9
Intermediate Tai Chi (L)	07/19/2022 @ 9:30am	12
Chair Yoga (V)	07/19/2022 @ 10:00am	5
Intro to LinkedIn (L)	07/19/2022 @ 7:00pm	5
Blue Zone Cooking: Sardinia, Italy (L)	07/19/2022 @ 7:00pm	12
The Magic of Compost (V)	07/20/2022 @ 11:00am	7
Sustainability Celebration	07/20/2022 @ 11:00am	50
Evening Book Discussion (L)	07/20/2022 @ 7:00pm	8
Thursday Yoga (L)	07/21/2022 @ 9:30am	25
Huntington NAACP	07/21/2022 @ 6:30pm	Cancelled

July 2022 - Adult Programs

Summer Painting Class: The Art of the Ocean (L)	07/21/2022 @ 6:30pm	16
Whales, Dolphins and Porpoises, Oh My! (V)	07/21/2022 @ 7:00pm	5
ENL Class	07/21/2022 @ 7:00pm	3
Eagle Board of Review	07/21/2022 @ 7:00pm	4
Summer Concert Series: The Modern Justice Band	07/22/2022 @ 7:00pm	150
Defensive Driving (L)	07/23/2022 @ 9:00am	46
Walk2TheBeat Virtual Fitness (V)	07/23/2022 @ 9:30am	12
Balance & Stability Fitness (L)	07/23/2022 @ 9:30am	13
Beginner Tai Chi (L)	07/25/2022 @ 9:30am	23
Monday Yoga (L)	07/25/2022 @ 11:00am	25
Monday Movie: Licorice Pizza (L)	07/25/2022 @ 2:00pm	42
Did You Dream Last Night?	07/25/2022 @ 7:00pm	10
Intermediate Tai Chi (L)	07/26/2022 @ 9:30am	12
Chair Yoga (V)	07/26/2022 @ 10:00am	3
Microsoft Word Basics for Job Seekers and Employees (L)	07/26/2022 @ 7:00pm	6
Recycled Book Flowers (L)	07/26/2022 @ 7:00pm	8
Afternoon Book Chat (L)	07/27/2022 @ 3:00pm	1
All About Cryptocurrency (V)	07/27/2022 @ 7:00pm	7
Thursday Yoga (L)	07/28/2022 @ 9:30am	23
The Pandemic & Us (L)	07/28/2022 @ 11:00am	3
Writing Workshop (V)	07/28/2022 @ 4:00pm	9
Summer Painting Class: The Art of the Ocean (L)	07/28/2022 @ 6:30pm	2
Summer Concert Series: Milagro	07/29/2022 @ 7:00pm	145
Walk2TheBeat Virtual Fitness (V)	07/30/2022 @ 9:30am	12
Balance & Stability Fitness (L)	07/30/2022 @ 9:30am	13

July 2022 - Children's Programs

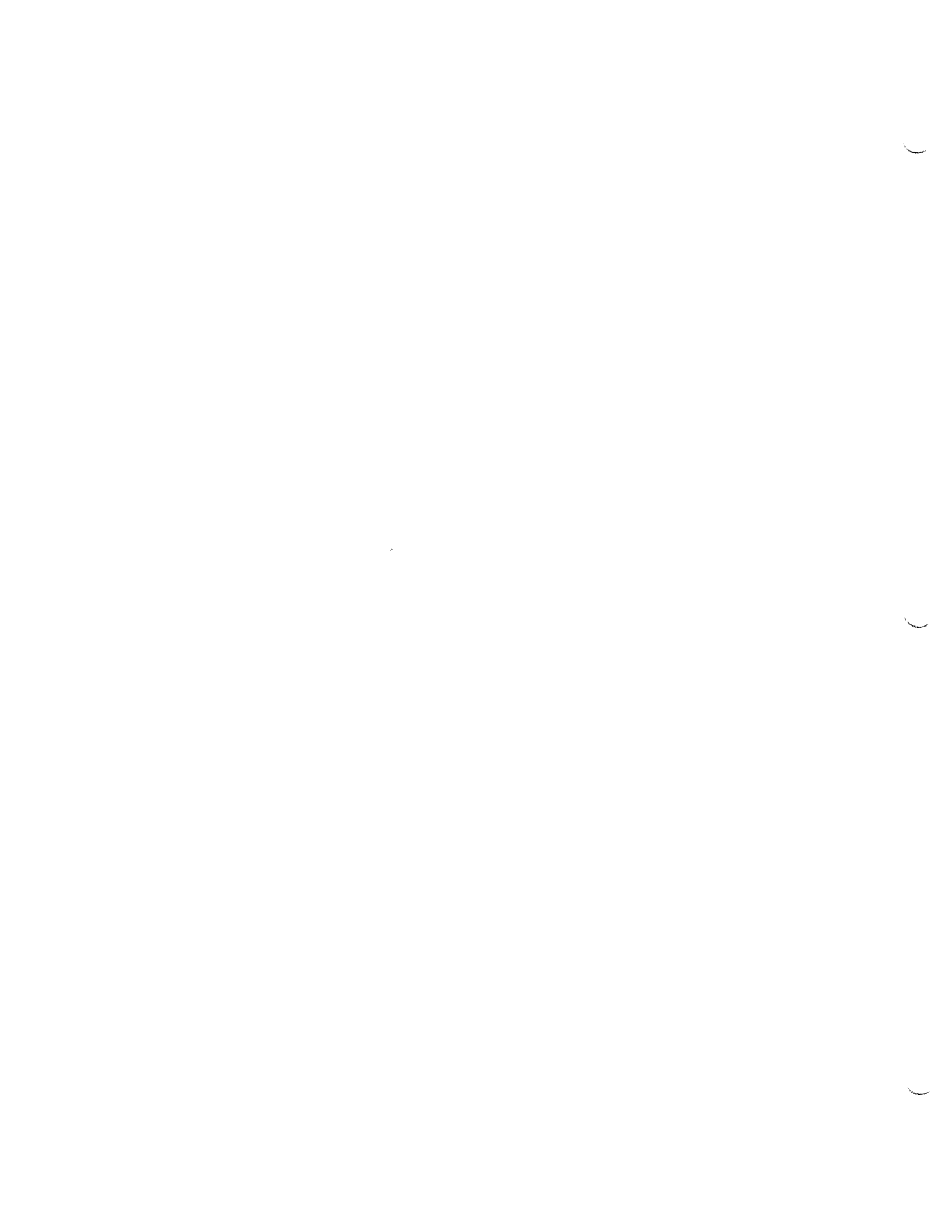
Title	Event Start Date	People in Attendance
A Time for Kids (L)	07/01/2022 @ 10:00am	8
A Time for Kids (L)	07/01/2022 @ 11:00am	9
Baking Coach: Pirate Cupcakes (V)	07/02/2022 @ 2:00pm	36
So Big! (L)	07/05/2022 @ 10:00am	6
So Big! (L)	07/05/2022 @ 10:30am	3
Shark Workshop (L)	07/05/2022 @ 2:00pm	10
Shark Workshop (L)	07/05/2022 @ 3:00pm	9
Zumba Kids! (L)	07/05/2022 @ 4:30pm	2
Baby Bundle Take & Make / Paquete Para Bebés un Tak	07/06/2022 @ 10:00am	18
Baby Time! (L)	07/06/2022 @ 10:30am	12
Buzz of the Beekeeper (L)	07/06/2022 @ 2:00pm	11
Yoga Kids (L)	07/06/2022 @ 4:30pm	9
Dancing Jelly Beans (L)	07/07/2022 @ 10:00am	7
Dancing Jelly Beans (L)	07/07/2022 @ 10:30am	7
You See Sea Shells! (L)	07/07/2022 @ 2:00pm	14
A Time for Kids (L)	07/08/2022 @ 10:00am	9
A Time for Kids (L)	07/08/2022 @ 11:00am	10
Art Club: Frida Kahlo (L)	07/08/2022 @ 2:30pm	10
Lego Club (L)	07/09/2022 @ 10:30am	7
Chocolicious: Oceans of Possibilities Take & Make	07/09/2022 @ 2:00pm	40
Bilingual BANANAS Bilingües (L)	07/11/2022 @ 10:30am	7
Terrific Tie Dye	07/11/2022 @ 2:30pm	15
Garden Club (L)	07/11/2022 @ 4:30pm	10
So Big! (L)	07/12/2022 @ 10:00am	11
So Big! (L)	07/12/2022 @ 10:30am	8
Build a Sailboat	07/12/2022 @ 2:00pm	17
Zumba Kids! (L)	07/12/2022 @ 4:30pm	9
Bedtime Book Buddies (L)	07/12/2022 @ 6:30pm	20
Baby Time! (L)	07/13/2022 @ 10:30am	7
Seashore Safari	07/13/2022 @ 2:00pm	15
Seashore Safari	07/13/2022 @ 3:00pm	12
Dancing Jelly Beans (L)	07/14/2022 @ 10:00am	13
Dancing Jelly Beans (L)	07/14/2022 @ 10:30am	10
Lunch Buddies	07/14/2022 @ 12:30pm	12
How to Code a Sandcastle	07/14/2022 @ 4:00pm	12
A Time for Kids (L)	07/15/2022 @ 10:00am	9
A Time for Kids (L)	07/15/2022 @ 11:00am	12
The Art Nanny - Tall Ship Take & Make	07/15/2022 @ 2:00pm	25
Tweens Night Out: Bermuda Triangle Escape Room (L)	07/15/2022 @ 7:00pm	11
PlayHooray Babies & Kids (L)	07/16/2022 @ 10:00am	16
Baking Coach: Mermaid Cupcakes (V)	07/16/2022 @ 2:00pm	36
Bilingual BANANAS Bilingües (L)	07/18/2022 @ 10:30am	6
Terrific Tie Dye	07/18/2022 @ 2:30pm	15
Garden Club (L)	07/18/2022 @ 4:30pm	11
Outreach: SHUFSD Summer Learning K, 1st, & 3rd	07/19/2022 @ 8:30am	60
So Big! (L)	07/19/2022 @ 10:00am	10

July 2022 - Children's Programs

So Big! (L)	07/19/2022 @ 10:30am	9
The Three Little Pigs (L)	07/19/2022 @ 2:00pm	9
Zumba Kids! (L)	07/19/2022 @ 4:30pm	4
Bedtime Book Buddies (L)	07/19/2022 @ 6:30pm	11
Outreach: SHUFSD Summer Learning 2nd & 4th	07/20/2022 @ 8:30am	45
Baby Time! (L)	07/20/2022 @ 10:30am	6
Library Arts Presents: School of Silverfish (L)	07/20/2022 @ 2:00pm	14
Yoga Kids (L)	07/20/2022 @ 4:30pm	3
Outreach: SHUFSD Summer Learning 2nd Only	07/21/2022 @ 9:30am	58
Dancing Jelly Beans (L)	07/21/2022 @ 10:00am	12
Dancing Jelly Beans (L)	07/21/2022 @ 10:30am	10
Sea Creature Design Challenge	07/21/2022 @ 2:00pm	10
Outreach: SHUFSD Summer Learning 3rd Only	07/22/2022 @ 9:30am	41
A Time for Kids (L)	07/22/2022 @ 10:00am	7
A Time for Kids (L)	07/22/2022 @ 11:00am	9
Art Club: Eric Carle (L)	07/22/2022 @ 2:30pm	14
My Grown-up & Me Yoga (L)	07/23/2022 @ 10:00am	7
Lego Club (L)	07/23/2022 @ 2:30pm	6
Outreach: SHUFSD Summer Learning 3rd & 4th	07/25/2022 @ 9:30am	52
Bilingual BANANAS Bilinguales (L)	07/25/2022 @ 10:30am	12
Adventures in Art: Under the Sea with Henri Matisse (L)	07/25/2022 @ 2:00pm	11
Garden Club (L)	07/25/2022 @ 4:30pm	7
Outreach: SHUFSD Summer Learning 1st and 4th	07/26/2022 @ 9:30am	42
So Big! (L)	07/26/2022 @ 10:00am	8
So Big! (L)	07/26/2022 @ 10:30am	11
Sea Creature Wall Hanging	07/26/2022 @ 2:00pm	14
Minecraft Mania! Oceans of Possibilities Edition (L)	07/26/2022 @ 4:00pm	11
Bedtime Book Buddies (L)	07/26/2022 @ 6:30pm	10
Baby Time! (L)	07/27/2022 @ 10:30am	8
Chef it up, Pancakes!	07/27/2022 @ 2:30pm	12
Yoga Kids (L)	07/27/2022 @ 4:30pm	6
GEM	07/27/2022 @ 6:00pm	
Dancing Jelly Beans (L)	07/28/2022 @ 10:00am	9
Dancing Jelly Beans (L)	07/28/2022 @ 10:30am	10
Minecraft Mania! Oceans of Possibilities Edition (L)	07/28/2022 @ 4:00pm	999
Outreach: SHUFSD Summer Learning K & 1st Grade	07/29/2022 @ 9:30am	20
A Time for Kids (L)	07/29/2022 @ 10:00am	12
A Time for Kids (L)	07/29/2022 @ 11:00am	20
Teddy Bear "By the Sea" Sleepover	07/29/2022 @ 4:00pm	16
Baking Coach: Sea Creature Cookies (V)	07/30/2022 @ 2:00pm	36

July 2022 - YA Programs

Title	Event Start Date	People in Attendance
Recycling Challenge July 2022	07/01/2022 @ 12:00am	4
Coloring and Music (L)	07/01/2022 @ 6:30pm	3
Smoothie Challenge	07/06/2022 @ 7:00pm	11
Battle of the Books Meetings	07/07/2022 @ 6:00pm	Cancelled
Trivia Night (L)	07/08/2022 @ 7:00pm	6
Photography Workshop	07/11/2022 @ 5:00pm	7
Volunteers for Bedtime Book Buddies	07/12/2022 @ 6:00pm	10
Sea Turtle Pebble Art	07/13/2022 @ 7:00pm	14
Battle of the Books Meetings	07/14/2022 @ 6:00pm	Cancelled
Crab and Sea Turtle Cupcake Decoration (L)	07/15/2022 @ 7:00pm	15
Friendship Bracelets: a Community Service Program	07/16/2022 @ 1:00pm	16
International Cooking	07/18/2022 @ 6:30pm	14
Volunteers for Bedtime Book Buddies	07/19/2022 @ 6:00pm	10
S'mores	07/20/2022 @ 7:00pm	10
Battle of the Books Meetings	07/21/2022 @ 6:00pm	Cancelled
Under the Sea BINGO	07/22/2022 @ 7:00pm	9
Anime' Workshop	07/25/2022 @ 6:30pm	9
Volunteers for Bedtime Book Buddies	07/26/2022 @ 6:00pm	10
Gnome Depot (L)	07/27/2022 @ 7:00pm	10
What is Your Word? My Intent	07/28/2022 @ 3:00pm	4
Battle of the Books Meetings	07/28/2022 @ 6:00pm	Cancelled
Beach in a Bottle Necklace (L)	07/29/2022 @ 7:00pm	12



August 2022 - Adult Programs

Title	Event Start Date	People in Attendance
Beginner Tai Chi (L)	08/01/2022 @ 9:30am	25
Monday Yoga (L)	08/01/2022 @ 11:00arr	25
Monday Movie: The Outfit (L)	08/01/2022 @ 2:00pm	27
Thicker Than Water: The Quest for Solutions to the Plastic Crisis	08/01/2022 @ 7:00pm	4
Intermediate Tai Chi (L)	08/02/2022 @ 9:30am	13
Chair Yoga (V)	08/02/2022 @ 10:00arr	4
2nd Precinct Community Meeting	08/02/2022 @ 7:00pm	35
Fire Island: Explore the Salt Marsh (V)	08/02/2022 @ 7:00pm	8
Kayaking on Long Island (L)	08/03/2022 @ 7:00pm	Cancelled
Thursday Yoga (L)	08/04/2022 @ 9:30am	24
Writing Workshop (V)	08/04/2022 @ 4:00pm	10
Intro to DesignSpace for Cricut (L)	08/04/2022 @ 7:00pm	4
ENL Class	08/04/2022 @ 7:00pm	6
Walk2TheBeat Virtual Fitness (V)	08/06/2022 @ 9:30am	10
Silver Sneakers Fitness (L)	08/06/2022 @ 9:30am	12
Adult Take & Bake: Blueberry Cobbler Bread	08/08/2022 @ 9:00am	24
Beginner Tai Chi (L)	08/08/2022 @ 9:30am	24
Monday Yoga (L)	08/08/2022 @ 11:00arr	25
Monday Movie: The Lost City (L)	08/08/2022 @ 2:00pm	59
Defensive Driving (L)	08/08/2022 @ 6:30pm	27
Intermediate Tai Chi (L)	08/09/2022 @ 9:30am	13
Huntington AARP	08/09/2022 @ 10:00arr	Cancelled
Chair Yoga (V)	08/09/2022 @ 10:00arr	3
Microsoft Excel Basics for Job Seekers & Employees (L)	08/09/2022 @ 7:00pm	10
Mah Jongg for Beginners (L)	08/10/2022 @ 11:00arr	Cancelled
Adult Craft: Shibori Workshop (L)	08/10/2022 @ 6:30pm	12
Thursday Yoga (L)	08/11/2022 @ 9:30am	25
Writing Workshop (V)	08/11/2022 @ 4:00pm	10
Adult Take & Make: Starfish Driftwood Art (V)	08/11/2022 @ 7:00pm	20
Hey, LI, What's Up With That, Part 2? (V)	08/12/2022 @ 11:00arr	2
Walk2TheBeat Virtual Fitness (V)	08/13/2022 @ 9:30am	12
Silver Sneakers Fitness (L)	08/13/2022 @ 9:30am	13
Beginner Tai Chi (L)	08/15/2022 @ 9:30am	23
Monday Yoga (L)	08/15/2022 @ 11:00arr	24
Monday Movie: Knives Out (L)	08/15/2022 @ 2:00pm	41
Library Board of Trustees Meeting	08/15/2022 @ 5:30pm	8
Defensive Driving (L)	08/15/2022 @ 6:30pm	27
Intermediate Tai Chi (L)	08/16/2022 @ 9:30am	11
Chair Yoga (V)	08/16/2022 @ 10:00arr	5
Wild Alaska: Diving Prince William Sound (V)	08/16/2022 @ 7:00pm	22
The Art of Seed Saving (V)	08/17/2022 @ 11:00arr	7
Mah Jongg for Beginners (L)	08/17/2022 @ 11:00arr	10
Thursday Yoga (L)	08/18/2022 @ 9:30am	25
Community Blood Drive	08/18/2022 @ 1:00pm	34
Writing Workshop (V)	08/18/2022 @ 4:00pm	10
Huntington NAACP	08/18/2022 @ 6:30pm	Cancelled

August 2022 - Adult Programs

Walk2TheBeat Virtual Fitness (V)	08/20/2022 @ 9:30am	12
Silver Sneakers Fitness (L)	08/20/2022 @ 9:30am	12
Let's Talk About Books (L)	08/20/2022 @ 2:00pm	4
Beginner Tai Chi (L)	08/22/2022 @ 9:30am	25
Monday Yoga (L)	08/22/2022 @ 11:00am	25
Monday Movie: The Contractor (L)	08/22/2022 @ 2:00pm	46
Primary Voting	08/23/2022 @ 6:00am	N/A
Chair Yoga (V)	08/23/2022 @ 10:00am	5
Mah Jongg for Beginners (L)	08/24/2022 @ 11:00am	12
Wildcat Booster Club	08/24/2022 @ 6:30pm	13
Thursday Yoga (L)	08/25/2022 @ 9:30am	25
Walk2TheBeat Virtual Fitness (V)	08/27/2022 @ 9:30am	10
Silver Sneakers Fitness (L)	08/27/2022 @ 9:30am	12
Beginner Tai Chi (L)	08/29/2022 @ 9:30am	25
Monday Yoga (L)	08/29/2022 @ 11:00am	25
Monday Movie: Infinite Storm (L)	08/29/2022 @ 2:00pm	47
Intermediate Tai Chi (L)	08/30/2022 @ 9:30am	12
Mah Jongg for Beginners (L)	08/31/2022 @ 11:00am	8

August 2022 - Children's Programs

Title	Event Start Date	People in Attendance
Midsummer Take & Make	08/01/2022 @ 9:30am	60
Outreach: SHUFSD Summer Learning 5th Grade Only	08/01/2022 @ 9:30am	20
Bilingual BANANAS BilingÃ¼es (L)	08/01/2022 @ 10:30am	5
Adventures in Art: Crazy Creations (L)	08/01/2022 @ 2:00pm	10
Garden Club (L)	08/01/2022 @ 4:30pm	9
Toddler Tie Dye	08/02/2022 @ 10:00am	14
Toddler Tie Dye	08/02/2022 @ 10:30am	13
Make-A-Candle! (L)	08/02/2022 @ 2:00pm	18
Make-A-Candle! (L)	08/02/2022 @ 3:00pm	15
Minecraft Mania! Oceans of Possibilities Edition (L)	08/02/2022 @ 4:00pm	8
Bedtime Book Buddies (L)	08/02/2022 @ 6:30pm	13
Outreach: SHUFSD Summer Learning 5th Grade Only	08/03/2022 @ 8:30am	23
Baby Bundle Take & Make / Paquete Para BebÃ¼s un Take & M	08/03/2022 @ 10:00am	15
Baby Time! (L)	08/03/2022 @ 10:30am	6
Colors of You (L)	08/03/2022 @ 2:00pm	16
Yoga Kids (L)	08/03/2022 @ 4:30pm	10
Dancing Jelly Beans (L)	08/04/2022 @ 10:00am	12
Dancing Jelly Beans (L)	08/04/2022 @ 10:30am	8
Crab Soccer Tournament (L)	08/04/2022 @ 2:00pm	12
Minecraft Mania! Oceans of Possibilities Edition (L)	08/04/2022 @ 4:00pm	5
Outreach: SHUFSD Summer Learning K Only	08/05/2022 @ 9:30am	14
A Time for Kids (L)	08/05/2022 @ 10:00am	11
A Time for Kids (L)	08/05/2022 @ 11:00am	17
Art Club: Romero Britto (L)	08/05/2022 @ 2:30pm	16
My Grown-up & Me Yoga (L)	08/06/2022 @ 10:00am	3
Chocolicious: Pop Its Take & Make	08/06/2022 @ 2:00pm	40
Bilingual BANANAS BilingÃ¼es (L)	08/08/2022 @ 10:30am	6
Adventures in Art: Seashell or Sea Monster (L)	08/08/2022 @ 2:00pm	12
Garden Club (L)	08/08/2022 @ 4:30pm	12
Sidewalk Chalk and Bubbles (L)	08/09/2022 @ 10:00am	25
Lego Club (L)	08/09/2022 @ 2:30pm	11
Minecraft Mania! Oceans of Possibilities Edition (L)	08/09/2022 @ 4:00pm	7
Bedtime Book Buddies (L)	08/09/2022 @ 6:30pm	18
Baby Time! (L)	08/10/2022 @ 10:30am	5
Once Is Not Enough (L)	08/10/2022 @ 2:00pm	12
Once Is Not Enough (L)	08/10/2022 @ 3:00pm	9
Yoga Kids (L)	08/10/2022 @ 4:30pm	10
Dancing Jelly Beans (L)	08/11/2022 @ 10:00am	11
Dancing Jelly Beans (L)	08/11/2022 @ 10:30am	7
Lunch Buddies (L)	08/11/2022 @ 12:30pr	16
Minecraft Mania! Oceans of Possibilities Edition (L)	08/11/2022 @ 4:00pm	8
A Time for Kids (L)	08/12/2022 @ 10:00am	10
A Time for Kids (L)	08/12/2022 @ 11:00am	14
The Art Nanny - Seahorse (V)	08/12/2022 @ 2:00pm	23
Tweens Night Out: Lighthouses: Lights and Lore (L)	08/12/2022 @ 7:00pm	7
Baking Coach: Clam Cupcakes (V)	08/13/2022 @ 2:00pm	36

August 2022 - Children's Programs

Bilingual BANANAS Bilinguales (L)	08/15/2022 @ 10:30am	5
Pirate Party (L)	08/15/2022 @ 2:30pm	18
Library Arts Presents: Bead & Button Seahorse (L)	08/16/2022 @ 2:00pm	17
Minecraft Mania! Oceans of Possibilities Edition (L)	08/16/2022 @ 4:00pm	3
Bedtime Book Buddies (L)	08/16/2022 @ 6:30pm	12
Backyard Wildlife (L)	08/17/2022 @ 10:30am	17
Draw with an Illustrator (L)	08/17/2022 @ 2:00pm	16
Yoga Kids (L)	08/17/2022 @ 4:30pm	11
Dancing Jelly Beans (L)	08/18/2022 @ 10:00am	9
Dancing Jelly Beans (L)	08/18/2022 @ 10:30am	13
Minecraft Mania! Oceans of Possibilities Edition (L)	08/18/2022 @ 4:00pm	9
A Time for Kids (L)	08/19/2022 @ 10:00am	11
A Time for Kids (L)	08/19/2022 @ 11:00am	9
Art Club: Friedensreich Hundertwasser (L)	08/19/2022 @ 2:30pm	15

August 2022 - YA Programs

Title	Event Start Date	People in Attendance
Recycling Challenge August 2022	08/01/2022 @ 12:00am	3
3D Design	08/01/2022 @ 6:00pm	8
Volunteers for Bedtime Book Buddies	08/02/2022 @ 6:00pm	7
WWHS ENL Outreach Visit	08/03/2022 @ 9:30am	70
Under the Sea Mysteries (L)	08/03/2022 @ 7:00pm	6
Battle of the Books Meetings	08/04/2022 @ 6:00pm	Cancelled
Mini Masterpieces (L)	08/05/2022 @ 7:00pm	8
3D Design	08/08/2022 @ 6:00pm	5
Volunteers for Bedtime Book Buddies	08/09/2022 @ 6:00pm	5
Oceans of Possibilities Candy Sushi (L)	08/10/2022 @ 7:00pm	20
Battle of the Books Meetings	08/11/2022 @ 6:00pm	Cancelled
Trivia Night (L)	08/12/2022 @ 7:00pm	6
Sketching	08/15/2022 @ 6:00pm	3
Volunteers for Bedtime Book Buddies	08/16/2022 @ 6:00pm	5
Wild Alaska: Diving Prince William Sound (V)	08/16/2022 @ 7:00pm	22
Sea Glass Seahorse (L)	08/17/2022 @ 7:00pm	9
Friendship Bracelets: a Community Service Program	08/18/2022 @ 3:00pm	13
Surprise BINGO	08/19/2022 @ 7:00pm	4
YA End of the Summer Pizza Party	08/23/2022 @ 6:00pm	23
Board and Card Game Night	08/26/2022 @ 6:30pm	9
Easy Berry Cheesecake Parfaits	08/27/2022 @ 2:00pm	9
Executive Teen Advisory Board	08/30/2022 @ 6:30pm	6
DIY Birdfeeder	08/31/2022 @ 7:00pm	3



ADULT PRINT	JUL 22	JUL 21	% CHANGE	JUL 20	% CHANGE
Nonfiction	924	1,042	-11.32%	960	-3.75%
New Books	1124	1,236	-9.06%	1,229	-8.54%
Fiction	1497	1,481	1.08%	1,162	28.83%
Paperbacks	194	188	3.19%	162	19.75%
Mysteries	266	288	-7.64%	241	10.37%
Large Type	262	278	-5.76%	232	12.93%
Magazines	129	173	-25.43%	161	-19.88%
Biographies	100	82	21.95%	133	-24.81%
Test Books	19	21	-9.52%	22	-13.64%
Science Fiction	29	40	-27.50%	34	-14.71%
Foreign Language	10	11	-9.09%	10	0.00%
Graphic Novel	62	64	-3.13%	35	77.14%
Reference	0	0	N.M.	1	-100.00%
ESL Collection	7	2	250.00%	2	250.00%
Oversized Books	1	2	-50.00%	2	-50.00%
Short Stories	6	6	0.00%	4	50.00%
Adult Learner	0	0	N.M.	0	N.M.
Auto Repair	2	1	100.00%	1	100.00%
Total	4,632	4,915	-5.76%	4,391	5.49%
ADULT MEDIA					
DVD	1,668	1,747	-4.52%	1,948	-14.37%
Blu-ray Disc	300	343	-12.54%	599	-49.92%
Compact Discs	323	435	-25.75%	449	-28.06%
Books on Disc	153	206	-25.73%	135	13.33%
Video Games	27	31	-12.90%	31	-12.90%
Language Media	7	1	600.00%	4	75.00%
Playaway	5	0	N.M.	2	150.00%
Hotspots	25	28	-10.71%	21	19.05%
Total	2,508	2,791	-10.14%	3,189	-21.35%
ELECTRONIC RESOURCES					
Live-brary E-Books	5,394	5,215	3.43%	5,619	-4.00%
Live-brary Audiobooks	2,678	2,236	19.77%	1,817	47.39%
Live-brary Video	1	4	-75.00%	2	-50.00%
Flipster	429	427	0.47%	572	-25.00%
New York Times	213	221	-3.62%	195	9.23%
PressReader	161	102	57.84%	172	-6.40%
Hoopla	413	349	18.34%	503	-17.89%
Kanopy	295	438	-32.65%	388	-23.97%
Total	9,584	8,992	6.58%	9,268	3.41%
INTERLIBRARY LOAN					
Items Sent	1,679	2,063	-18.61%	3,025	-44.50%
Items Borrowed	1,337	1,126	18.74%	1,505	-11.16%

JULY 2022

JUVENILE PRINT	JUL 22	JUL 21	% CHANGE	JUL 20	% CHANGE
Nonfiction	883	922	-4.23%	642	37.54%
Picture Books	1,678	1,628	3.07%	838	100.24%
Fiction	1,022	1,213	-15.75%	871	17.34%
Easy Readers	775	1,102	-29.67%	362	114.09%
Biographies	103	136	-24.26%	66	56.06%
Paperbacks	414	491	-15.68%	304	36.18%
Board Books	318	278	14.39%	146	117.81%
Graphic Novels	500	426	17.37%	303	65.02%
Foreign Language	173	123	40.65%	53	226.42%
Parents Collection	39	11	254.55%	7	457.14%
Magazines	4	8	-50.00%	5	-20.00%
Story Collection	1	2	-50.00%	2	-50.00%
Museum Passes	315	255	23.53%	44	615.91%
Total	6,225	6,595	-5.61%	3,643	70.88%
JUVENILE MEDIA					
DVD	486	589	-17.49%	1,156	-57.96%
Blu-ray Disc	58	57	1.75%	109	-46.79%
Video Games	247	218	13.30%	340	-27.35%
Compact Discs	22	33	-33.33%	45	-51.11%
CD/Book Kits	50	42	19.05%	27	85.19%
Books on Disc	5	12	-58.33%	39	-87.18%
Launchpads	17	17	0.00%	13	30.77%
Total	885	968	-8.57%	1,729	-48.81%
YOUNG ADULT					
Magazines	3	1	200.00%	1	200.00%
Fiction	213	196	8.67%	194	9.79%
Nonfiction	4	10	-60.00%	9	-55.56%
Graphic Novel	115	118	-2.54%	101	13.86%
Paperbacks	84	75	12.00%	95	-11.58%
Large Type	2	2	0.00%	4	-50.00%
Test Books	9	1	800.00%	4	125.00%
Foreign Language	3	1	200.00%	2	50.00%
Laptops	6	0	N.M.	1	500.00%
Total	439	404	8.66%	411	6.81%

SOUTH HUNTINGTON PUBLIC LIBRARY
RESOURCES WORKSHEET

JULY 2022

	ADDED	DISCARDED	JUL 22
ADULT / YA			
Books, Fiction	247	328	43,414
Books, Nonfiction	147	192	62,855
Paperbacks	7	2	10,181
Periodical Titles	0	0	212
Compact Discs	15	0	6,867
DVDs	61	0	15,560
Blu-ray Disc	19	0	2,431
Books-on-CD	1	0	4,020
Playaway	0	0	178
Videogames	0	0	174
YA Books-on-CD	0	0	0
Total	497	522	145,892
CHILDRENS			
Books, Fiction	84	158	45,365
Books, Nonfiction	62	73	42,482
Paperbacks	3	2	3,517
Videogames	7	0	1,661
Compact Discs	0	0	1,682
DVDs	12	190	8,314
Blu-ray Disc	4	0	574
Books-on-CD	0	0	614
CD/Book Kits	10	0	459
Launchpads	0	0	40
Total	182	423	104,708
TOTAL	679	945	250,600



AUGUST 2022

ADULT PRINT	AUG 22	AUG 21	% CHANGE	AUG 20	% CHANGE
Nonfiction	948	886	7.00%	943	0.53%
New Books	1,236	1,111	11.25%	1,248	-0.96%
Fiction	1,623	1,378	17.78%	1,180	37.54%
Paperbacks	171	182	-6.04%	161	6.21%
Mysteries	295	250	18.00%	296	-0.34%
Large Type	287	317	-9.46%	225	27.56%
Magazines	144	139	3.60%	207	-30.43%
Biographies	71	113	-37.17%	138	-48.55%
Test Books	12	31	-61.29%	14	-14.29%
Science Fiction	47	48	-2.08%	37	27.03%
Foreign Language	8	3	166.67%	2	300.00%
Graphic Novel	73	61	19.67%	29	151.72%
Reference	0	2	-100.00%	0	N.M.
ESL Collection	13	3	333.33%	2	550.00%
Oversized Books	1	1	0.00%	3	-66.67%
Short Stories	3	3	0.00%	8	-62.50%
Adult Learner	2	0	N.M.	0	N.M.
Auto Repair	0	2	-100.00%	3	-100.00%
Total	4,934	4,530	8.92%	4,496	9.74%
ADULT MEDIA					
DVD	1,754	1,917	-8.50%	2,313	-24.17%
Blu-ray Disc	317	359	-11.70%	714	-55.60%
Compact Discs	385	444	-13.29%	330	16.67%
Books on Disc	166	147	12.93%	135	22.96%
Video Games	20	36	-44.44%	40	-50.00%
Language Media	8	3	166.67%	0	N.M.
Playaway	1	2	-50.00%	0	N.M.
Hotspots	27	29	-6.90%	25	8.00%
Total	2,678	2,937	-8.82%	3,557	-24.71%
ELECTRONIC RESOURCES					
Live-brary E-Books	5,225	5,355	-2.43%	5,279	-1.02%
Live-brary Audiobooks	2,746	2,295	19.65%	1,806	52.05%
Live-brary Video	1	0	#DIV/0!	2	-50.00%
Flipster	341	469	-27.29%	534	-36.14%
New York Times	373	217	71.89%	217	71.89%
PressReader	178	130	36.92%	366	-51.37%
Hoopla	400	391	2.30%	485	-17.53%
Kanopy	443	346	28.03%	297	49.16%
Total	9,707	9,203	5.48%	8,986	8.02%
INTERLIBRARY LOAN					
Items Sent	1,752	2,153	-18.63%	2,437	-28.11%
Items Borrowed	1,229	1,044	17.72%	1,114	10.32%
NEW PATRONS					
	209	165	26.67%	64	226.56%

AUGUST 2022

JUVENILE PRINT	AUG 22	AUG 21	% CHANGE	AUG 20	% CHANGE
Nonfiction	803	726	10.61%	576	39.41%
Picture Books	1,531	1,396	9.67%	1,042	46.93%
Fiction	857	792	8.21%	965	-11.19%
Easy Readers	730	830	-12.05%	428	70.56%
Biographies	92	101	-8.91%	90	2.22%
Paperbacks	396	339	16.81%	307	28.99%
Board Books	370	303	22.11%	202	83.17%
Graphic Novels	541	414	30.68%	385	40.52%
Foreign Language	64	83	-22.89%	67	-4.48%
Parents Collection	40	15	166.67%	19	110.53%
Magazines	32	8	300.00%	3	966.67%
Story Collection	2	1	100.00%	3	-33.33%
Museum Passes	326	219	48.86%	102	219.61%
Total	5,784	5,227	10.66%	4,189	38.08%
JUVENILE MEDIA					
DVD	528	520	1.54%	612	-13.73%
Blu-ray Disc	44	41	7.32%	67	-34.33%
Video Games	245	184	33.15%	172	42.44%
Compact Discs	40	38	5.26%	19	110.53%
CD/Book Kits	80	52	53.85%	54	48.15%
Books on Disc	10	13	-23.08%	25	-60.00%
Launchpads	9	12	-25.00%	15	-40.00%
Total	956	860	11.16%	964	-0.83%
YOUNG ADULT					
Magazines	1	0	N.M.	0	N.M.
Fiction	149	185	-19.46%	178	-16.29%
Nonfiction	9	9	0.00%	10	-10.00%
Graphic Novel	109	158	-31.01%	114	-4.39%
Paperbacks	60	73	-17.81%	54	11.11%
Large Type	1	0	N.M.	2	-50.00%
Test Books	4	2	100.00%	8	-50.00%
Foreign Language	2	2	0.00%	1	100.00%
Laptops	2	2	0.00%	0	N.M.
Total	337	431	-21.81%	367	-8.17%

SOUTH HUNTINGTON PUBLIC LIBRARY
RESOURCES WORKSHEET

AUGUST 2022

	ADDED	DISCARDED	AUG 22
ADULT / YA			
Books, Fiction	443	190	43,667
Books, Nonfiction	179	165	62,869
Paperbacks	8	0	10,189
Periodical Titles	0	0	212
Compact Discs	24	1	6,890
DVDs	51	53	15,558
Blu-ray Disc	21	13	2,439
Books-on-CD	4	0	4,024
Playaway	0	0	178
Videogames	0	0	174
YA Books-on-CD	0	0	0
Total	730	422	146,200
CHILDRENS			
Books, Fiction	296	133	45,528
Books, Nonfiction	169	181	42,470
Paperbacks	10	0	3,527
Videogames	0	0	1,661
Compact Discs	0	0	1,682
DVDs	55	146	8,223
Blu-ray Disc	6	0	580
Books-on-CD	0	0	614
CD/Book Kits	0	0	459
Launchpads	0	0	40
Total	536	460	104,784
TOTAL	1,266	882	250,984



	June			July		
	2020	2021	2022	2020	2021	2022
WEBSITE						
HomePage	12,200	13,414	14,871	15,915	16,336	16,827
% Change :		10%	11%		3%	3%
Vitual Reference	102	113	124	158	110	79
% Change :		11%	10%		-30%	-28%
(New Website -No WebPAC Stats) WebPAC	0	0	0	0	0	0
% Change :						
Site Visitors	13,804	14,384	17,296	17,290	16,591	19,525
% Change :		4%	20%		-4%	18%
COMPUTER USAGE						
<u>Adult Wired Computers</u>						
Application Usage :	1	2,010	1,713	1,032	3,022	1,624
Time Usage (hrs) :	1	626	394	302	696	406
<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 :	1	305	421	230	497	709
Time Usage (hrs) :	1	76	80	123	117	130
Total Application Usage :	2	2,317	2,152	1,263	3,519	2,339
% Change :		115750%	-7%		179%	-34%
Total Time Usage (hrs) :	2	702	474	425	813	536
% Change :		35000%	-32%		91%	-34%
<u>Laptops & Tablets</u>						
Children's iPad Checkouts :	0	0	0	0	0	0
YA Laptop & iPad Checkouts :	0	2	18	1	0	6
Total :	0	2	18	1	0	6
% Change :			800%		-100%	
<u>Public Wireless</u>						
Laptop and Mobile Usage :	1,959	5,356	7,647	3,311	5,822	7,601
% Change :		173%	43%		76%	31%
SCLS DATA						
Off-Site Renewals	536	13,205	12,160	2,061	14,539	12,907
% Change :		2364%	-8%		605%	-11%
e-Commerce Payments	\$28.06	\$53.30	\$57.13	\$62.79	\$89.55	
% Change :		90%	7%		43%	
Consortium Databases	6,625	4,255	1,250	3,165	5,316	2,061
% Change :		-36%	-71%		68%	-61%
SHPL DATABASE SEARCHES						
Ancestry.com :	0	88	440	74	13	183
EbscoHost :	388	477	327	507	414	427
OCLC/FirstSearch :	254	67	181	151	130	154
ReferenceUSA :	0	0	0	0	0	0
Total :	642	632	948	732	557	764
% Change :		-2%	50%		-24%	37%
WEB SERVICES						
Homework Help (Tutor/BrainFuse) :	42	28	27	25	2	1
LibraryAware (NextReads) :	2	2	3	4	3	2
Live-Brary.com (eMedia Checkouts) :	7,265	6,617	7,157	7,438	7,456	8,073
Lynda :	27	14	14	25	16	14
Pronunciator (Mango) :	14	6	8	41	14	8
Mosio Text Message Threads :	43	32	50	68	43	25
EnvisionWare Mobile Print (PrinterOn) :	237	205	553	682	65	360
LearningExpress :	0	0	0	0	0	0
Total :	7,630	6,699	7,812	8,283	7,599	8,483
% Change :		-12%	17%		-8%	12%

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
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%
May 2022	8,729	116	1.33%	2,028	23.23%	69	0.79%	308	3.53%	28.88%
June 2022	8,614	0	0.00%	2,177	25.27%	112	1.30%	420	4.88%	31.45%
July 2022	10,461	59	0.56%	2,904	27.76%	138	1.32%	452	4.32%	33.96%

Please Note:

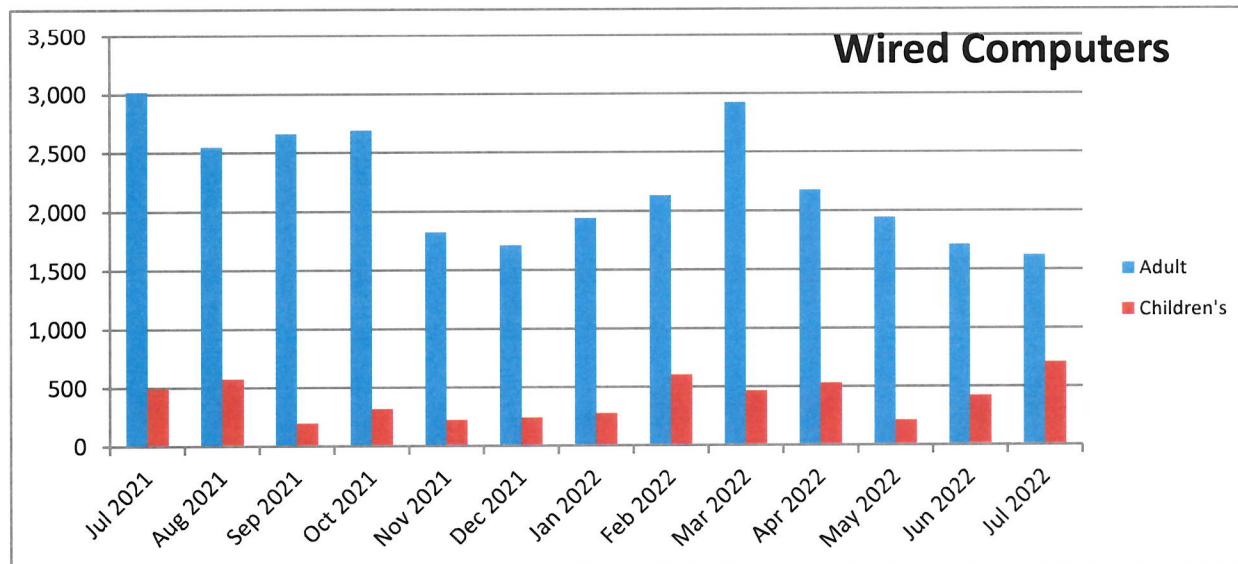
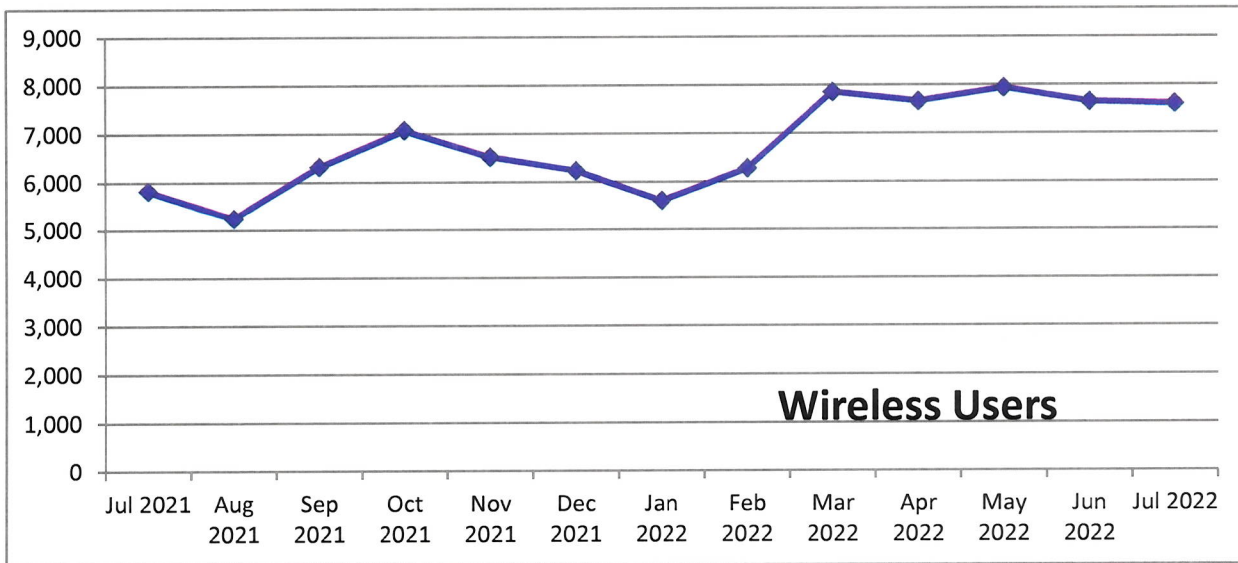
Self-Checkout Stats are being re-classified to accommodate our new Self Checkout Kiosks. Stats based on individual rooms are not accurate this month. Our total self checkouts for the entire library were **3,553** in July 2022.

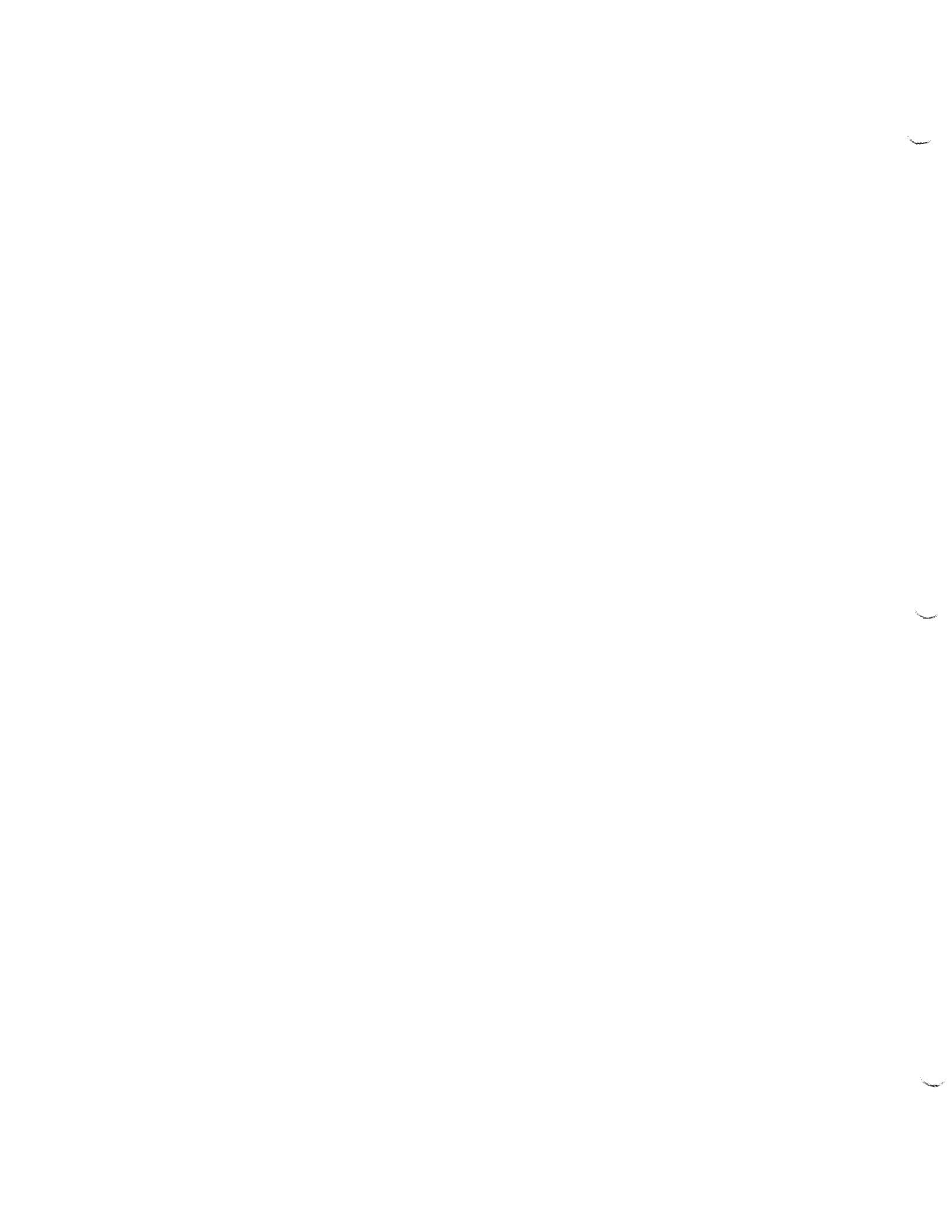
WIRED & WIRELESS STATISTICS : July 2022

Date	Wireless	Adult	Children's
Jul 2022	7,601	1,624	709
Jun 2022	7,647	1,713	421
May 2022	7,934	1,946	214
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

Summary:

Wireless usage was down 1% compared to last month and is up 31% from this time last year. Adult computer usage was down 5% from last month and is down 46% compared to last year. Childrens computer usage was up 68% compared to last month and is up 43% from last year.





	July			August		
	2020	2021	2022	2020	2021	2022
WEBSITE						
HomePage	15,915	16,336	16,827	13,638	14,545	15,108
% Change :		3%	3%		7%	4%
Vitual Reference	158	110	79	93	113	109
% Change :		-30%	-28%		22%	-4%
(New Website -No WebPAC Stats) WebPAC	0	0	0	0	0	0
% Change :						
Site Visitors	17,290	16,591	19,525	14,977	14,948	17,686
% Change :		-4%	18%		0%	18%
COMPUTER USAGE						
<u>Adult Wired Computers</u>						
Application Usage :	1,032	3,022	1,624	1,805	2,557	1,725
Time Usage (hrs) :	302	696	406	534	630	447
<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 :	230	497	709	410	576	744
Time Usage (hrs) :	123	117	130	221	172	153
Total Application Usage :	1,263	3,519	2,339	2,215	3,135	2,471
% Change :		179%	-34%		42%	-21%
Total Time Usage (hrs) :	425	813	536	755	802	600
% Change :		91%	-34%		6%	-25%
<u>Laptops & Tablets</u>						
Children's iPad Checkouts :	0	0	0	0	0	0
YA Laptop & iPad Checkouts :	1	0	6	0	2	2
Total :	1	0	6	0	2	2
% Change :		-100%				0%
<u>Public Wireless</u>						
Laptop and Mobile Usage :	3,311	5,822	7,601	4,111	5,244	8,118
% Change :		76%	31%		28%	55%
SCLS DATA						
Off-Site Renewals	2,061	14,539	12,907	11,983	15,359	14,928
% Change :		605%	-11%		28%	-3%
e-Commerce Payments	\$62.79	\$89.55		\$101.86	\$102.22	
% Change :		43%			0%	
Consortium Databases	3,165	5,316	2,061	1,628	3,308	754
% Change :		68%	-61%		103%	-77%
SHPL DATABASE SEARCHES						
Ancestry.com :	74	13	183	186	10	43
EbscoHost :	507	414	427	510	416	355
OCLC/FirstSearch :	151	130	154	119	81	133
ReferenceUSA :	0	0	0	0	0	0
Total :	732	557	764	815	507	531
% Change :		-24%	37%		-38%	5%
WEB SERVICES						
Homework Help (Tutor/BrainFuse) :	25	2	1	17	6	1
LibraryAware (NextReads) :	4	3	2	1	2	4
Live-Brary.com (eMedia Checkouts) :	7,438	7,456	8,073	7,088	7,650	7,973
Lynda :	25	16	14	22	17	10
Pronunciator (Mango) :	41	14	8	6	9	3
Mosio Text Message Threads :	68	43	25	54	39	44
EnvisionWare Mobile Print (PrinterOn) :	682	65	360	1078	158	233
LearningExpress :	0	0	0	0	0	0
Total :	8,283	7,599	8,483	7,188	7,881	8,035
% Change :		-8%	12%		10%	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
August 2021	9,778	281	2.87%	2,158	22.07%	172	1.76%	362	3.70%	30.40%
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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%
May 2022	8,729	116	1.33%	2,028	23.23%	69	0.79%	308	3.53%	28.88%
June 2022	8,614	0	0.00%	2,177	25.27%	112	1.30%	420	4.88%	31.45%
July 2022	10,461	59	0.56%	2,904	27.76%	138	1.32%	452	4.32%	33.96%
August 2022	10,919	2,233	20.45%	462	4.23%	93	0.85%	1	0.01%	25.54%

Please note:

Beginning in September 2022. (#431 Media Room Only) will be converted to ALL SELF CHECKOUTS in the chart above.

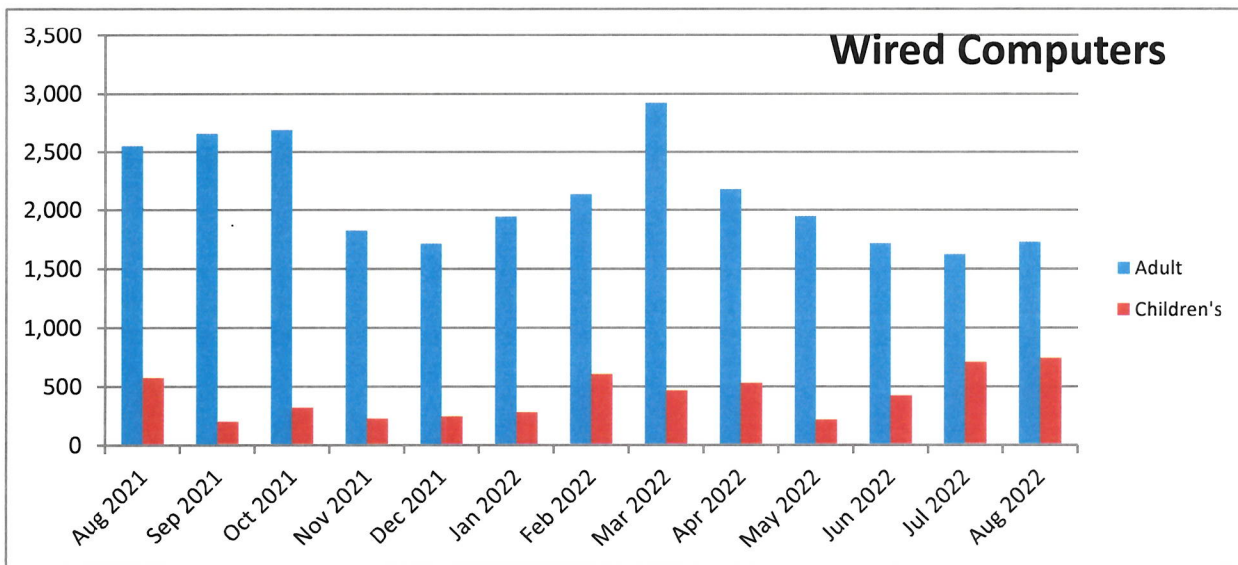
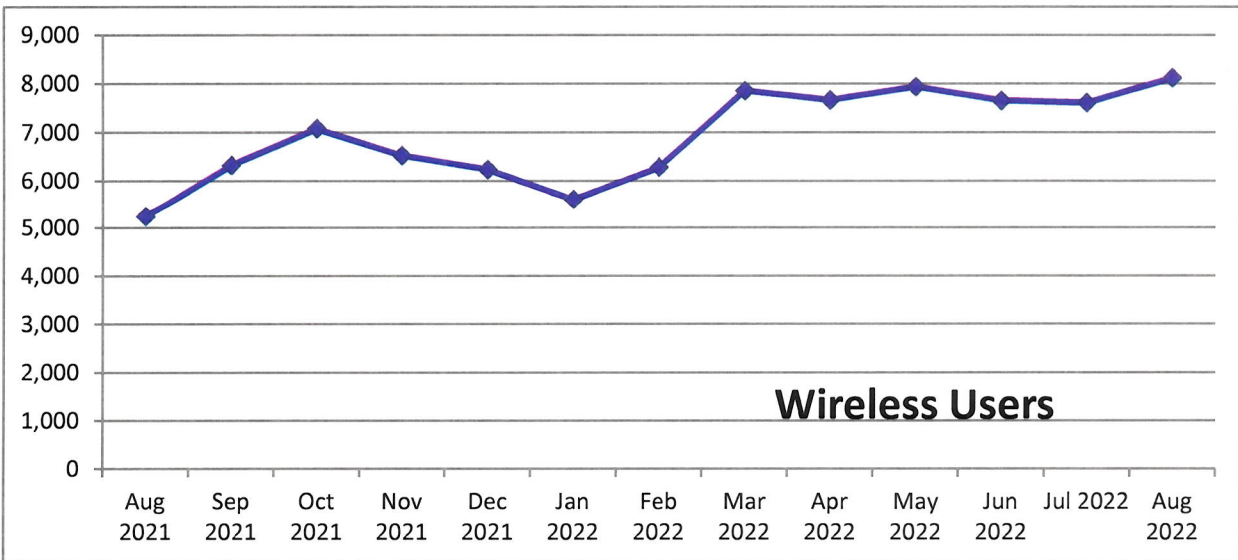
In progress "Kiosk deployments" have caused the chart above to become inaccurate this month. Our total self checkouts for the entire library were **2,788** in August 2022.

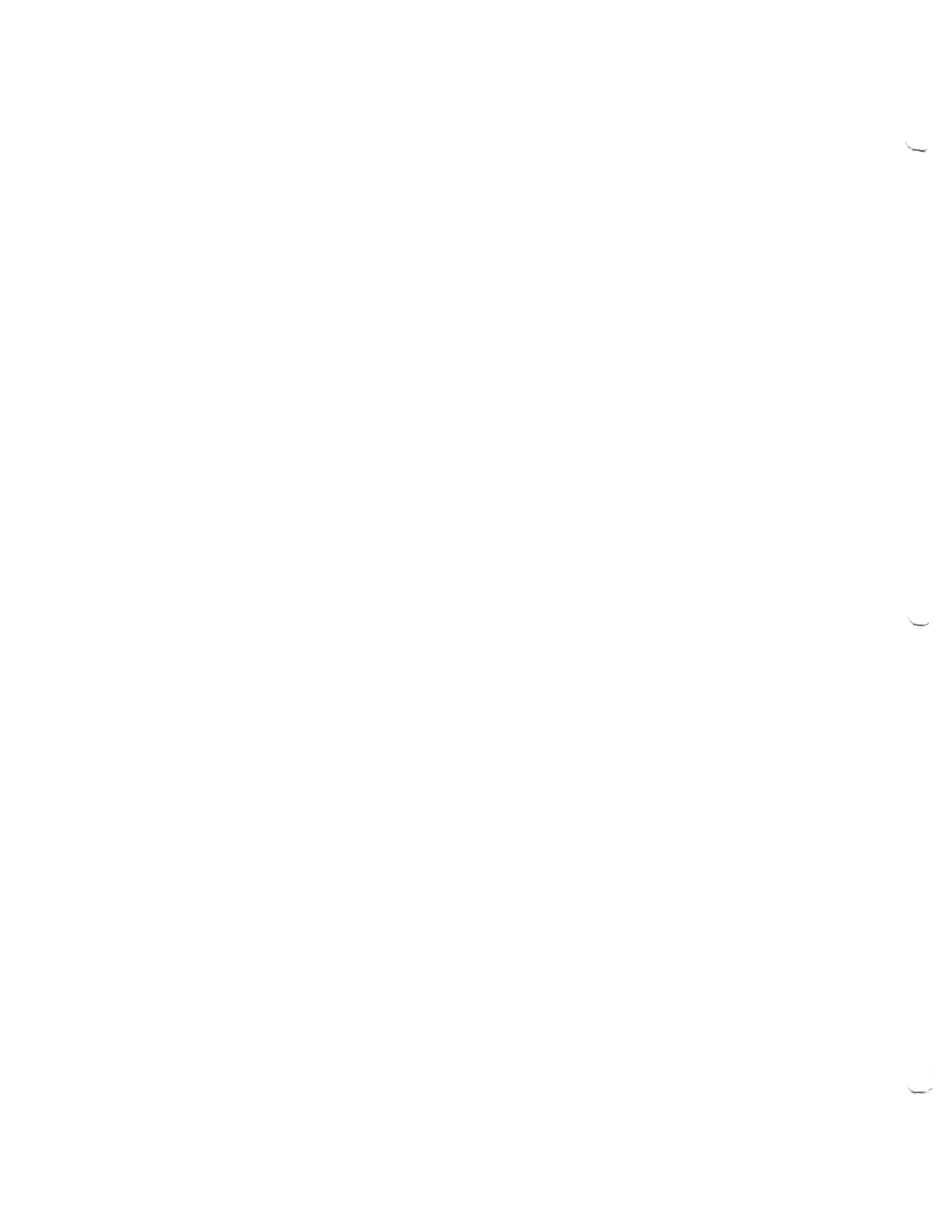
WIRED & WIRELESS STATISTICS : August 2022

Date	Wireless	Adult	Children's
Aug 2022	8,118	1,725	744
Jul 2022	7,601	1,624	709
Jun 2022	7,647	1,713	421
May 2022	7,934	1,946	214
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

Summary:

Wireless usage was up 7% compared to last month and is up 55% from this time last year. Adult computer usage was up 6% from last month and is down 33% compared to last year. Childrens computer usage was up 5% compared to last month and is up 29% from last year.

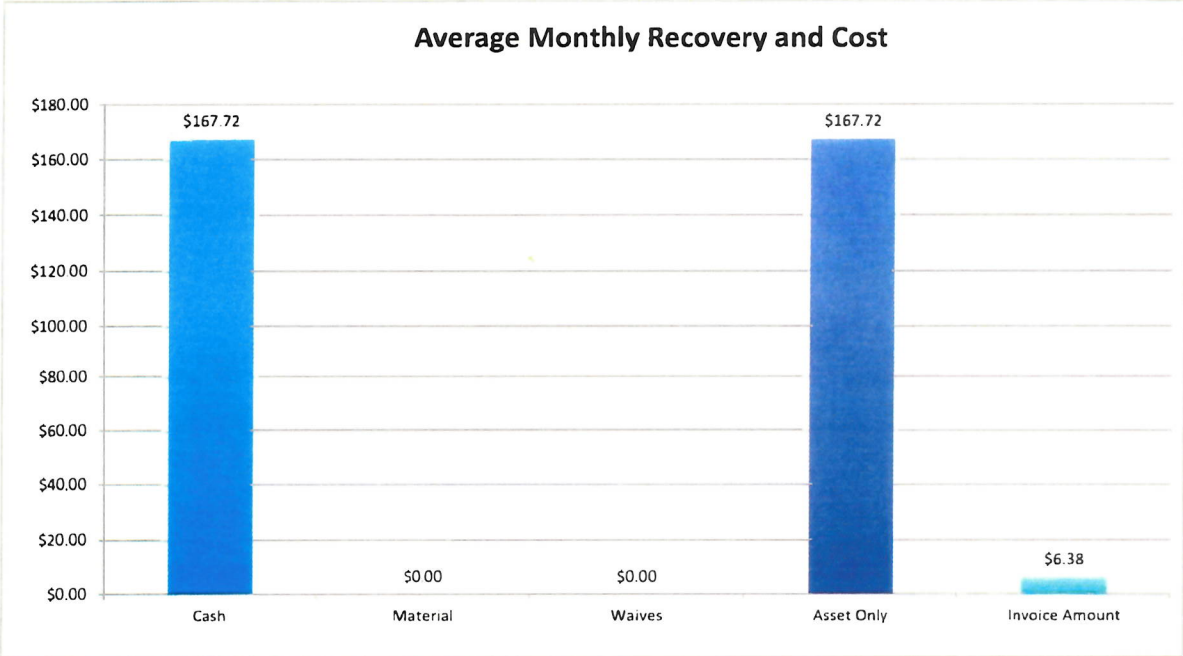


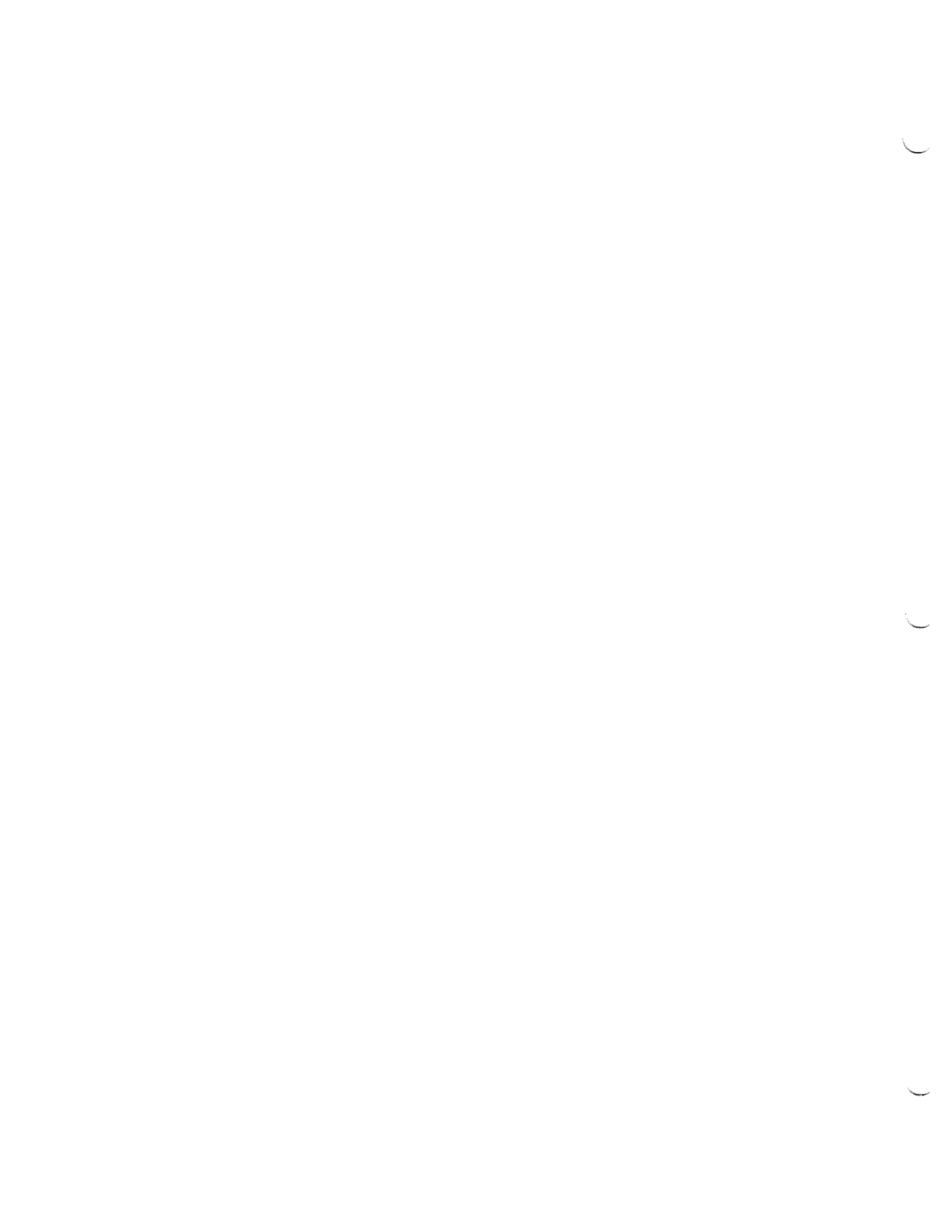




Monthly Recovery Statistics: South Huntington Public Library
7/2021 Through 7/2022

Month	Cash	Material	Waives	Total	Assets Only	Invoice Amount
July-22	\$0.50	\$0.00	\$0.00	\$0.50	\$0.50	\$7.95
May-22	\$47.75	\$0.00	\$0.00	\$47.75	\$47.75	\$0.00
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
Total	\$2,012.59	\$0.00	\$0.00	\$2,012.59	\$2,012.59	\$76.50
Average	\$167.72	\$0.00	\$0.00	\$167.72	\$167.72	\$6.38
Total ROI: \$26:1						







Monthly Recovery Statistics: South Huntington Public Library

8/2021 Through 8/2022

Month	Cash	Material	Waives	Total	Assets Only	Invoice Amount
August-22	\$153.88	\$0.00	\$0.00	\$153.88	\$153.88	\$7.95
July-22	\$0.50	\$0.00	\$0.00	\$0.50	\$0.50	\$7.95
May-22	\$47.75	\$0.00	\$0.00	\$47.75	\$47.75	\$0.00
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
Total	\$2,131.57	\$0.00	\$0.00	\$2,131.57	\$2,131.57	\$84.45
Average	\$177.63	\$0.00	\$0.00	\$177.63	\$177.63	\$7.04
Total ROI: \$25:1						

