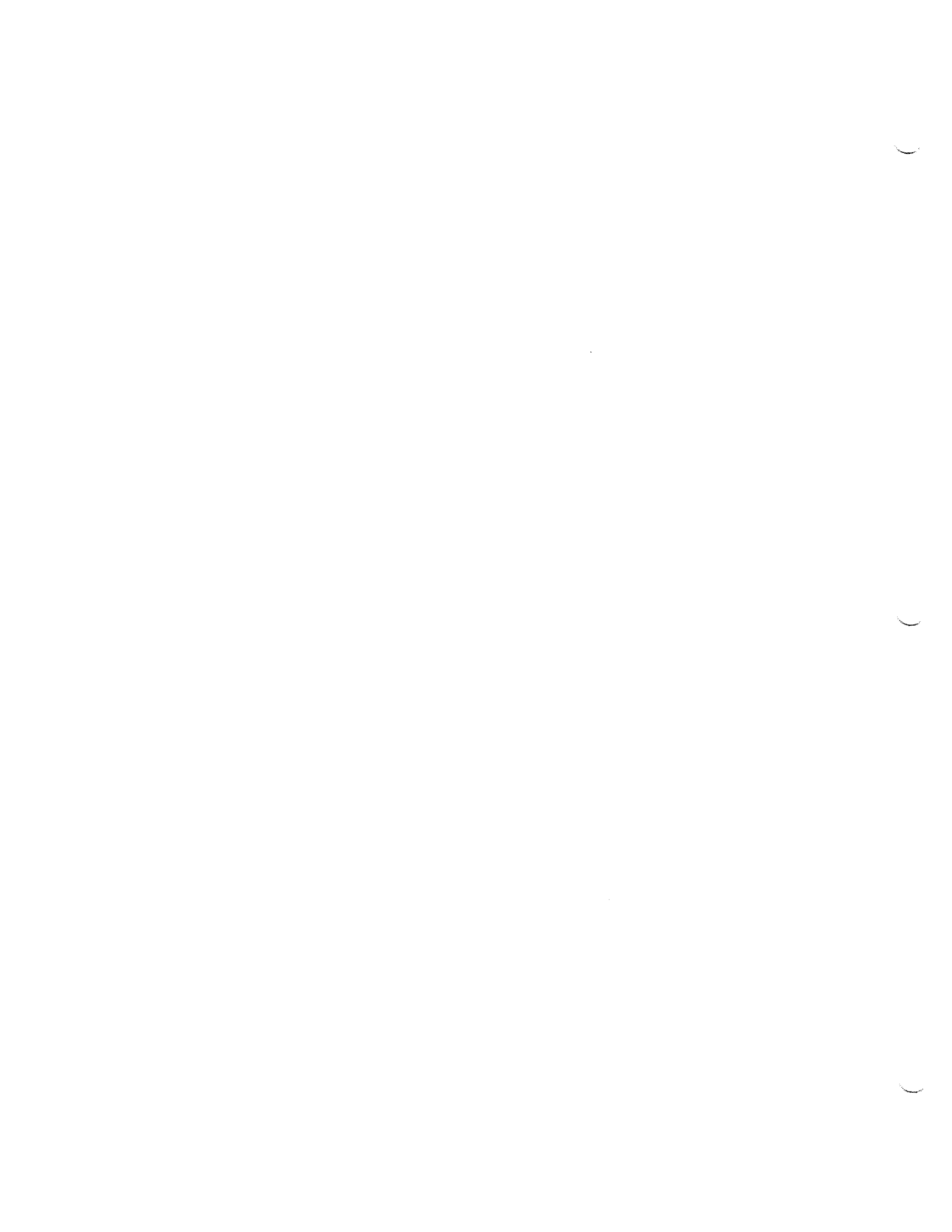


BOARD MEETING – MONDAY, OCTOBER 17, 2022
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

Agenda for the regular meeting of the Board of Trustees of the South Huntington Public Library on Monday, October 17, 2022 in the Conference Room.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF THE AGENDA
4. DISPOSITION OF MINUTES: (TAB A)
 1. Regular Meeting, Monday September 19, 2022
5. FINANCIAL MATTERS: (TAB B)
 - A. Schedule of Bills
 - B. Investments
 - C. Financial Chairperson's Report
 - D. Personnel
 - E. Budget Transfers
 - F. Cost of the Vote Report
6. COMMUNICATIONS: (TAB C)
 1. SCLS Minutes (emailed to Board Members)
7. REPORTS: (TAB D)
 1. Director's Report
 2. Building & Grounds Report
 3. ProLiteracy Conference Report by Georgina Rivas-Martinez
8. OLD BUSINESS: (TAB E)
 1. COVID Protocols
9. NEW BUSINESS: (TAB F)
 1. Open Meetings Law
 2. Capital Projects – Discussion/Presentation
 3. Obsolete Equipment
10. STATISTICAL REPORTS: (TAB G)
 1. Statistics and Program Attendance
11. VOICE OF THE TAXPAYER
12. ADJOURNMENT



BOARD MEETING MINUTES - MONDAY, SEPTEMBER 19, 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, September 19, 2022 at 7:00 p.m. in the Conference Room.

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

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

- Addition of Warrant #9. Fund L to Financial Matters
- Addition of Carpet Cleaning Recommendation to New Business

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. Fox, seconded by Mrs. Dillon, and carried unanimously to authorize payment of Warrant #5 Fund L in the amount of \$23,865.68; Warrant #8 Fund L in the amount of \$150,179.57; Warrant #9 in the amount of \$1,000.00; Warrant

#8/04 PR Fund L in the amount of \$115,350.48; Warrant #8/18 PR Fund L in the amount of \$111,569.23.

Motion by Mrs. Sullivan, seconded by Mrs. Fox, and carried unanimously to authorize payment of Warrant #3 Fund TA in the amount of \$44,256.54; Warrant #4 Fund TA in the amount of \$43,940.41.

Motion by Mrs. Dillon, seconded by Mrs. Sullivan, and carried unanimously to approve the American Express statement for August in the amount of \$3,055.08.

Motion by Mrs. Sullivan, seconded by Mr. Horowitz, and carried unanimously to approve the Amazon/Synchrony Bank Monthly Statement for July in the amount of \$2,261.14.

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

COMMUNICATIONS: The board acknowledged the SCLS minutes, congratulatory letters from Eugene Cook, and Joan Cergol, Huntington Town Council members, and the SCLS memo regarding their Trustee Nominating Caucus.

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

- Passports applications for August 2021 through July 2022 totaled 322. In comparison, August 2020 through July 2021 totaled 27 (shut down from August – June), August 2019 through July 2020 totaled 226 (shut down from February – July), and August 2018 – July 2019 totaled 422 completed.
- 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: Lisa Esposito, Donna Maltese, Sally Nikolis
 - Twenty years: Beth Pereira, Thomas D'Ambrosio, Martha Kahn, Stan Kalemari, Helena Lang
 - Twenty-five years: Karen DiBiase, Howard Spiegelglass
- 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
- 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.
- The library was honored with a 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.
- The 31st annual LILRC 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.”
- The 2022 Legislative Breakfast will be held on Friday, September 23, 8:00 a.m. at the main branch of the Smithtown Library.

**ASSISTANT DIRECTOR'S
REPORT:**

Mr. Tanzi reported the following:

- 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.

- 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.

**BUILDING & GROUNDS
REPORT:**

The board thanked Ray Capone for his report.

**SUMMER READING
REPORTS:**

The board thanked Jen Griffing, Martha Kahn, and Beth Pereira for their reports.

**SEED LIBRARY
REPORT:**

The board thanked Jen O'Connor for her report.

**OLD BUSINESS -
HVAC PROJECT
UPDATE:**

Mrs. Scherer updated the board that the grant application has been submitted.

**NEW BUSINESS –
OBSOLETE
EQUIPMENT:**

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

**NEW BUSINESS –
NYLA ANNUAL
CONFERENCE:**

Motion by Mr. Horowitz, seconded by Mrs. Sullivan, and carried unanimously 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.

NEW BUSINESS –
PRINT, FOLD,
ADDRESS, &
DELIVERY OF
NEWSLETTER:

Motion by Mrs. Dillon, seconded by Mrs. Sullivan, and carried unanimously 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, and \$8,422.00 per 12-page issue.

NEW BUSINESS –
CARPET CLEANING:

Motion by Mr. Horowitz, seconded by Mrs. Dillon, and carried unanimously that the board of trustees authorizes Stanley Steemer to furnish carpet cleaning services at a total cost of \$6,600.00

ADJOURNMENT:

Motion by Mrs. Ferrante to adjourn the regular meeting at 8:07 p.m.

Respectfully submitted by,



Doreen Kilkeny, Board Secretary



NYS Construction Grant

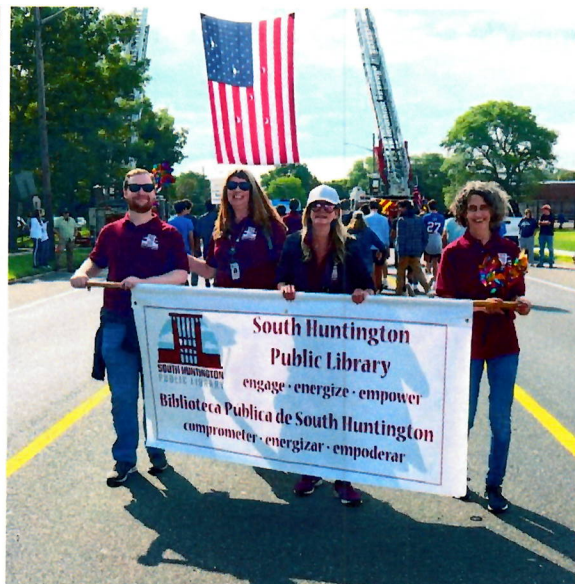
On Wednesday, September 28th, the NYS Construction Aid Advisory Committee met to recommend the 2022-23 NYS Construction Awards for Suffolk's member libraries. I am pleased to report that we received a recommendation of \$200,000.00 for our HVAC Project.

Please be aware that we are unable to officially announce or include these funds in any final project budget projections until New York State issues official notification. This could take some time as the 2021-2022 recipients were just notified several weeks ago.

I have thanked the committee for their consideration on behalf of our community, the board and all of Suffolk's libraries.

SHPL Outreach

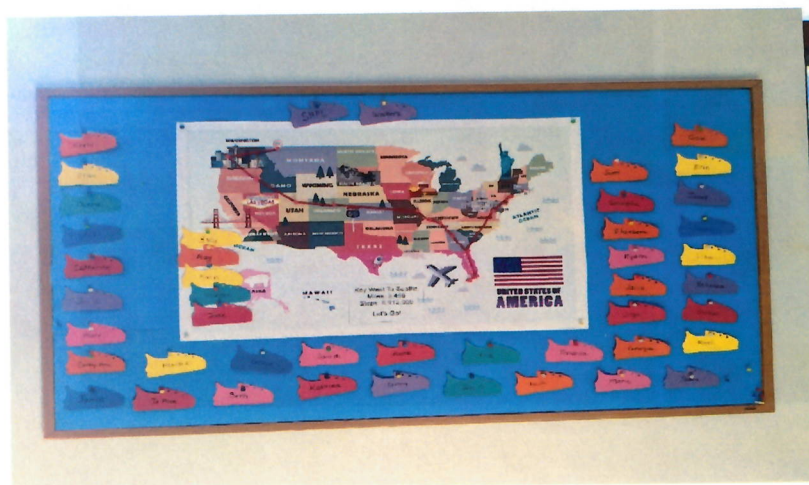
Members of our WOW (Without Walls) Team and other staff members participated in several outreach events. Below are photos from Huntington Station Unity Day and the SHUFSD Curriculum Nights. Our staff enjoyed the opportunity to speak with community members and educating them on the myriad of resources available at their local library.





We were saddened to cancel our Community Information Fair and Touch-a-Truck event. A big thank you to our librarians, as well as Ray and Jose who worked so hard on the planning. We hope to try again in the Spring.

Wellness Team



Our Wellness Team, consisting of Ryann Riggs, Catherine Schmoller, Joann Mariani, Keely Rehman, Jen Griffing, Michael Bartolomeo and myself, sponsored SHPL's first ever Summer Walking Challenge. This event was supported by the Friends of the Library which allowed us to offer prizes to our lead walkers. Our first goal was to get to Key West, but we quickly conquered that and set our sights on Seattle, Washington. We even managed to get farther than that traveling to Glacier National Park. Collectively we walked approximately 5500 miles and 11 million steps. Bravo SHPL staff! Many thanks to the Friends of the Library for supporting this effort and furnishing funds for the prizes.

Our next venture takes place on Sunday, October 16, when staff members will be participating in a breast cancer walk at Jones Beach.

Meetings

September 6	Tuesday	2:30 p.m.	LILRC Budget and Personnel Committee Meeting
September 7	Wednesday	9:00 a.m.	Department Head Meeting
September 7	Wednesday	7:00 p.m.	SHUFSD Board Meeting
September 13	Tuesday	9:00 a.m.	SHPL Special Board of Trustees Meeting
September 14	Wednesday	9:30 a.m.	Huntington Director's Zone Meeting
September 15	Thursday	2:00 p.m.	Evaluation Team Meeting
September 19	Monday	2:30 p.m.	SLI Advisory Board Meeting
September 19	Monday	7:00 p.m.	SHPL Board of Trustees Meeting
September 20	Tuesday	10:00 a.m.	LILRC Board of Trustees Meeting
September 20	Tuesday	2:00 p.m.	SHPL Friends Meeting
September 21	Wednesday	9:00 a.m.	Staff Appreciation Breakfast
September 21	Wednesday	7:00 p.m.	Book Discussion Facilitation
September 23	Friday	8:00 a.m.	Legislative Breakfast
September 28	Wednesday	10:00 a.m.	PLDA Meeting

Important Dates:

Shredding Day – Saturday, October 15 @ 9-12 p.m.

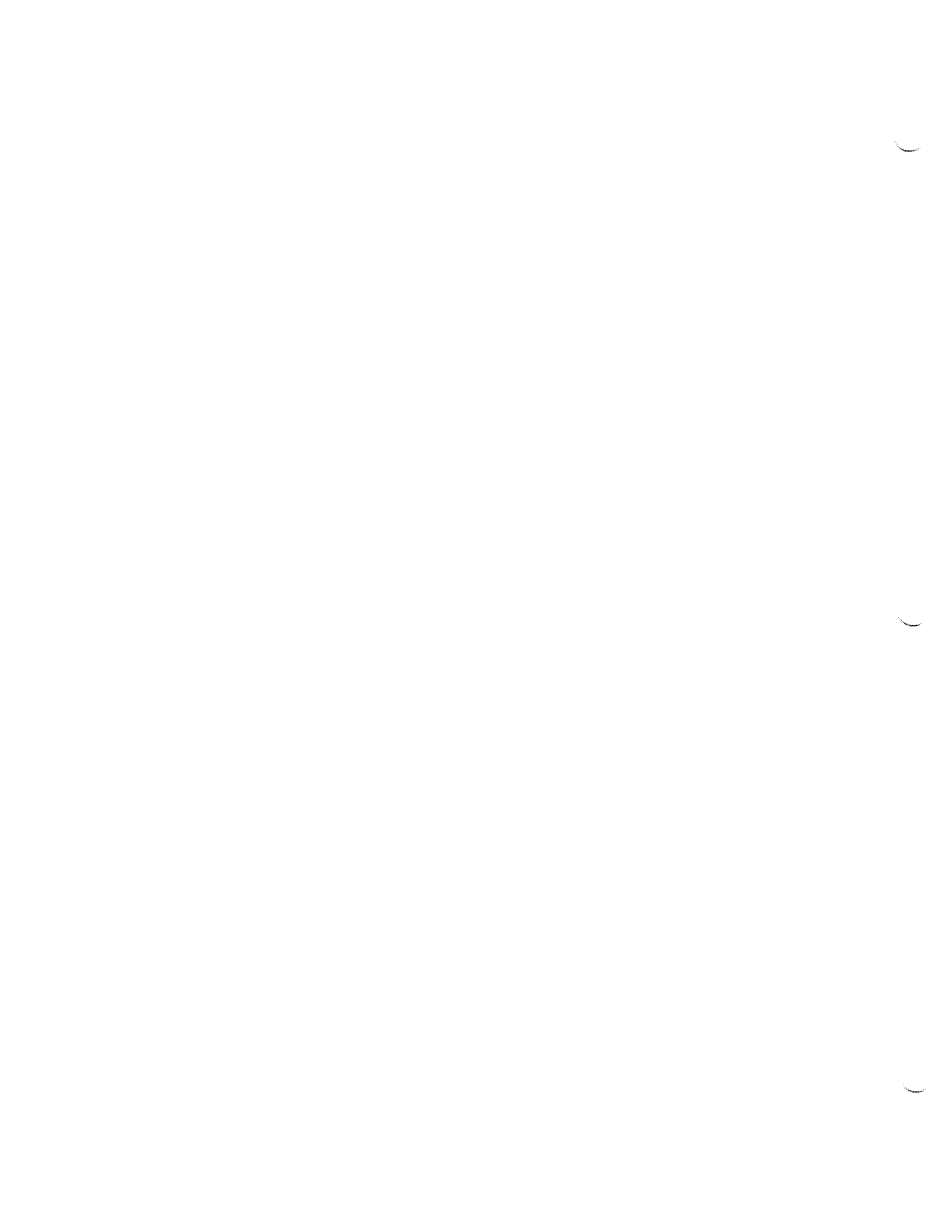
Author Visit – Sunday, October 16 @ 2:30 p.m.

SHPL Book Donation Day – Saturday, October 22 @ 10-2:00 p.m.

Friends Book Sale – Friday, November 12 @ 9-5:00 p.m. and
 Sunday, November 13 @ 1-5:00 p.m.

Veterans Day Concert – Sunday, November 13 @ 2:00 p.m.

SHPL Board of Trustees Meeting – Monday, November 21 @ 7:00 p.m.



FINANCIAL SCHEDULES

<u>Page #</u>	<u>Warrant #</u>	<u>Fund</u>	<u>Amount</u>
B3	10	L	22,556.68
B5-8	11	L	170,971.60
B10	9/01 PR	L	110,048.54
B12	9/15 PR	L	109,293.30
B14	9/29 PR	L	112,265.42
B16	5	TA	42,476.77
B18	6	TA	38,975.04
B20	7	TA	44,771.61
B22	1	H	42,490.93
B23	AMEX Amazon/Synchrony		
B37	Investment Report		
B38	Financial Chairperson Report		
B39	Personnel Actions		
B43	Budget Transfers		
B44	Cost of the Vote Report		

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

October 12, 2022

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

I have reviewed the warrants through October 17, 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

October 17, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #10 Fund L - September 2022 Schedule of Bills

Checks #57662 - 57667

Total warrant: \$22,556.68

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 - 10: CD - UTILITIES - 9/2022 For Dates 9/1/2022 - 9/30/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
57662	09/19/2022	2555	OPTIMUM		69.49
57663	09/19/2022	1419	VERIZON SELECT SERVICES		5.27
57664	09/30/2022	690	NATIONAL GRID		213.44
57665	09/30/2022	2400	NATIONAL GRID (SVC & GENR)		42.35
57666	09/30/2022	20	PSEGLI		21,397.53
57667	09/30/2022	15	VERIZON		828.60
Number of Transactions: 6					Warrant Total: 22,556.68
					Vendor Portion: 22,556.68

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 22,556.68. 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.

10/12/22
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 \$ 22,556.68. 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.

9/30/22
Date

[Signature]
Library Director

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

October 17, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #11 Fund L - October 17, 2022 Schedule of Bills

Checks #57725 - 57826

Voided Checks#

49662	52789	53266	54264	54719	55374	55499	56362
51982	52812	53751	54379	55035	55378	55767	56495
52663	52843	53897	54664	55328	55401	56151	56765

Total warrant: \$170,971.60

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 - 11: CD - GENERAL - 10/2022 For Dates 10/17/2022 - 10/17/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
9662	10/17/2022	2449	**VOID** STEVEN SCHOOLIE		-50.00
51982	10/17/2022	1272	**VOID** HAVEKOTTE, LISA		-100.00
52663	10/17/2022	1966	**VOID** BISHOP, BIBI A.		-400.00
52789	10/17/2022	2562	**VOID** COHEN, JOANNE		-80.00
52812	10/17/2022	1272	**VOID** HAVEKOTTE, LISA		-100.00
52843	10/17/2022	869	**VOID** ROONEY, DIANNE		-804.00
53266	10/17/2022	2536	**VOID** VAIL, AMY		-175.00
53751	10/17/2022	2769	**VOID** MID-TIER SUMMIT INC		-125.00
53897	10/17/2022	2805	**VOID** TANZI, NICHOLAS		-96.94
54264	10/17/2022	1832	**VOID** AUGUSTA BERNER		-935.00
54379	10/17/2022	2562	**VOID** JOANNE COHEN		-100.00
54664	10/17/2022	106	**VOID** SHEILA ALMANI		-1,625.40
54719	10/17/2022	2459	**VOID** KONICA MINOLTA BUSINESS SOLUTN		-186.93
55035	10/17/2022	2243	**VOID** MOSIO		-240.00
55328	10/17/2022	2583	**VOID** BILL BLEYER		-175.00
55374	10/17/2022	2894	**VOID** HELEN M. KALER		-10.00
55378	10/17/2022	2459	**VOID** KONICA MINOLTA BUSINESS SOLUTN		-164.12
55401	10/17/2022	2907	**VOID** JOSEPH J. OLIVERI		-28.00
55499	10/17/2022	1861	**VOID** SALLY NIKOLIS		-15.38
55767	10/17/2022	2744	**VOID** SKOBLICKI, MICHELLE		-50.00
56151	10/17/2022	2558	**VOID** GEORGINA RIVAS-MARTINEZ		-27.45
56362	10/17/2022	1832	**VOID** AUGUSTA BERNER		-300.00
56495	10/17/2022	2264	**VOID** HERB QUARTERLY SUBSCRIPTIONS		-39.94
56765	10/17/2022	1658	**VOID** INDEPEND. ADVISER FOR VANGUARD		-229.00
57725	10/17/2022	2848	A SHRED AWAY INC.	220162	500.00 ✓
57726	10/17/2022	131	A TIME FOR KIDS	220139	600.00 ✓
57727	10/17/2022	131	A TIME FOR KIDS	220138	600.00 ✓
57728	10/17/2022	131	A TIME FOR KIDS	220180	300.00 ✓
57729	10/17/2022	131	A TIME FOR KIDS	220179	300.00 ✓
57730	10/17/2022	106	SHEILA ALMANI		1,625.40 ✓
57731	10/17/2022	2396	AMAZON/SYNCB		1,449.65 ✓
57732	10/17/2022	720	AMERICAN EXPRESS		4,224.91 ✓
57733	10/17/2022	2040	AMERIFLEX		270.30 ✓
57734	10/17/2022	23	BAKER & TAYLOR		10,770.63 ✓
57735	10/17/2022	2520	KATHRYN BARI-PETRITIS	220170	275.00 ✓
57736	10/17/2022	1866	BENEDETTO BROS. LANDSCAPING		2,275.00 ✓
57737	10/17/2022	1832	AUGUSTA BERNER	220165	1,700.00 ✓
57738	10/17/2022	1305	BLACKSTONE PUBLISHING.		116.85 ✓
57739	10/17/2022	3046	BLUM, LAUREN	220135	680.00 ✓
57740	10/17/2022	3046	BLUM, LAUREN	220137	680.00 ✓
57741	10/17/2022	3046	BLUM, LAUREN	220184	340.00 ✓
57742	10/17/2022	3046	BLUM, LAUREN	220188	510.00 ✓
57743	10/17/2022	1497	BP AMOCO		73.08 ✓
744	10/17/2022	1189	BRODART CO.		559.50 ✓
57745	10/17/2022	2341	BROOKLYN BOTANIC GARDEN	220176	125.00 ✓
57746	10/17/2022	31	BULL TERRIER NEWS DELIVERY SVC		274.78 ✓

SOUTH HUNTINGTON LIBRARY



Check Warrant Report For L - 11: CD - GENERAL - 10/2022 For Dates 10/17/2022 - 10/17/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
57747	10/17/2022		1990 CENTER POINT LARGE PRINT		250.08
57748	10/17/2022		2779 CERULLO CONSULTING CO, INC.	220169	175.00
57749	10/17/2022		2633 CONNECTION, INC	220130	1,081.59
57750	10/17/2022		2840 CATHERINE CROCETTI	220173	560.00
57751	10/17/2022		2191 DANZIGER, OKSANA	220172	300.00
57752	10/17/2022		794 PHILIP DE DORA	220102	390.00
57753	10/17/2022		2167 DORIS BENTER	220146	200.00
57754	10/17/2022		1665 EDMER SANITARY SUPPLY		269.00
57755	10/17/2022		3044 Eduporium	220070	432.00
57756	10/17/2022		3060 FERN ENGELSON	220171	150.00
57757	10/17/2022		2022 EnvisionWare, Inc.	210438	5,866.23
57758	10/17/2022		1777 ELIZABETH ESPOSITO		123.73
57759	10/17/2022		2971 FENNEL, AMANDA	220178	275.00
57760	10/17/2022		923 FIRST UNUM LIFE INSURANCE CO.		649.04
57761	10/17/2022		458 FRIENDS OF THE LIBRARY		486.70
57762	10/17/2022		3057 FUN EXPRESS, INC.	220149	91.87
57763	10/17/2022		362 FUN EXPRESS, LLC	*See Detail Report	280.66
57764	10/17/2022		52 GALE		379.90
57765	10/17/2022		2490 KATHLEEN GIERALTOWSKI		177.16
57766	10/17/2022		3005 SVETLANA GOROKHOVICH	220175	550.00
57767	10/17/2022		225 GRAINGER, INC.		430.41
57768	10/17/2022		1916 JENNIFER CONLON GRIFFING		85.00
57769	10/17/2022		2362 HARBORFIELDS PUBLIC LIBRARY	220156	25.00
57770	10/17/2022		1077 HIGH HOPES PRODUCTIONS	220181	165.00
57771	10/17/2022		1584 HOME DEPOT CREDIT SERVICES		142.72
57772	10/17/2022		2105 ILS OFFSET		216.50
57773	10/17/2022		2504 INGRAM LIBRARY SERVICES LLC		217.69
57774	10/17/2022		3035 INNOVATIVE GAMING	220183	1,000.00
57775	10/17/2022		2835 JAZZY TC INC.	220167	250.00
57776	10/17/2022		2610 JOYSIE JEROME	220141	270.00
57777	10/17/2022		2610 JOYSIE JEROME	220186	90.00
57778	10/17/2022		2610 JOYSIE JEROME	220177	270.00
57779	10/17/2022		2717 KANOPY LLC		377.00
57780	10/17/2022		1716 DIANE KENTROS		1,456.00
57781	10/17/2022		2459 KONICA MINOLTA BUSINESS SOLUTN		632.53
57782	10/17/2022		2994 ERIN LAVERY		76.35
57783	10/17/2022		2776 LIBRARY MARKET		2,875.00
57784	10/17/2022		133 LILRC		835.00
57785	10/17/2022		1568 LONG ISLAND WASTE SERVICES		130.00
57786	10/17/2022		3052 MAKIN, GEETU	220126	325.00
57787	10/17/2022		27 MIDWEST TAPE		5,956.84
57788	10/17/2022		27 MIDWEST TAPE		632.36
57789	10/17/2022		217 NEWSDAY, INC.		263.92
57790	10/17/2022		1861 SALLY NIKOLIS		15.38
57791	10/17/2022		1814 PATRICIA NOVAK	220168	125.00
57792	10/17/2022		127 NYS EMPLOYEES HEALTH INSURANCE		40,620.93

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 11: CD - GENERAL - 10/2022 For Dates 10/17/2022 - 10/17/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
57793	10/17/2022	1201	OCLC		539.46
57794	10/17/2022	2935	ORGANIZE ME! OF NY, LLC	220159	200.00
57795	10/17/2022	1724	PITNEY BOWES GLOBAL FIN'L SERV		64.14
57796	10/17/2022	2642	PLAQUES AND SUCH		8.50
57797	10/17/2022	3006	IRENA PORTENKO	220174	550.00
57798	10/17/2022	12	POSTMASTER - BULK PERMIT 39		1,800.00
57799	10/17/2022	2760	GEORGIA PROTAN		324.49
57800	10/17/2022	1731	PURCHASE POWER		400.00
57801	10/17/2022	2558	GEORGINA RIVAS-MARTINEZ		468.52
57802	10/17/2022	586	ROBERT A. JOHNSON, CPA P.C.	210271	1,450.00
57803	10/17/2022	2982	REGINA R. RUSSO	220166	750.00
57804	10/17/2022	284	RYDER PIANO TUNING		290.00
57805	10/17/2022	2666	S & S WORLDWIDE INC	220148	144.37
57806	10/17/2022	2401	JEANNE SCHNUPP	220160	100.00
57807	10/17/2022	3056	SCHOENHOFEN, KAREN	220144	120.00
57808	10/17/2022	1125	SCHOLASTIC LIB. PUBLISHING		6.78
57809	10/17/2022	51	SCLS		44,169.50
57810	10/17/2022	464	SCLS - TELECOMMUNICATIONS		15,800.00
57811	10/17/2022	2238	ROBERT SCOTT	220163	299.00
57812	10/17/2022	711	SHARPER TRAINING SOLUTIONS	220161	880.00
57813	10/17/2022	11	SHPL - PETTY CASH		71.16
57814	10/17/2022	2602	RENATO STAFFORD	220164	300.00
57815	10/17/2022	95	STAPLES CREDIT PLAN		1,694.91
57816	10/17/2022	2106	STERLING NORTH AMERICA INC.		4,975.00
57817	10/17/2022	496	SUFFOLK CTY BOARD OF ELECTIONS		40.30
57818	10/17/2022	1520	THE BAKING COACH, INC.	220145	420.00
57819	10/17/2022	1520	THE BAKING COACH, INC.	220187	425.00
57820	10/17/2022	2678	THE WHALING MUSEUM & EDUCATION	220182	300.00
57821	10/17/2022	1185	TOWNSHIP THEATRE GROUP	220158	400.00
57822	10/17/2022	2536	AMY VAIL	220189	225.00
57823	10/17/2022	2800	ROBERT VIAGAS	220157	250.00
57824	10/17/2022	2613	TAMI WOOD	220185	240.00
57825	10/17/2022	869	DIANNE ROONEY		804.00
57826	10/17/2022	2805	NICHOLAS TANZI		96.94

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 11: CD - GENERAL - 10/2022 For Dates 10/17/2022 - 10/17/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 126				Warrant Total:	170,971.60
				Vendor Portion:	170,971.60

*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, 126 in number, in the total amount of \$ 170,971.50. 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.

10/12/22 _____
Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 170,971.60. 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.

10/11/22 _____
Date Library Director

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

October 17, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: September 1, 2022

Gross Total: \$110,048.54

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



SOUTH HUNTINGTON LIBRARY

9/1/2022 - 9/1/2022

Payroll Transactions - After Checks Posted

Payroll Transaction Totals

Payment Distribution Methods

Gross Wages	110,048.54	Normal Distributed Amount	3,339.89
Non Cash Earnings	0.00	Direct Deposit Amount	69,702.50
Reimbursed Expenses	0.00	Direct Deposit Entries	64

Tax Deposit Information

FICA Wages	101,022.80	Federal Tax Deposit *	24,800.02
FICA Withholding - Employee *	6,263.43	State Tax Deposit **	4,363.06
FICA Withholding - Employer *	6,263.43	City Tax Deposit - New York City ***	0.00
Medicare Wages	101,022.80	City Tax Deposit - Yonkers ***	0.00
Medicare Withholding - Employee *	1,464.83		
Excess Medicare Wages	0.00		
Excess Medicare Withholdings	0.00		
Medicare Withholding - Employer *	1,464.83		

Document Types On This Journal

Federal Wages	95,037.21	Regular Checks	68
Federal Withholding *	9,343.50	Manual / Hand Drawn Checks	0
State Wages	96,684.85	Payroll Earning Transfers	0
State Withholding **	4,363.06	Voided Checks	0
City Wages	0.00		
City Withholding ***	0.00		
Annuities	4,337.95		
Flexible Spending	9,025.74		
Retirement	1,647.64		
Roth 403(b) Annuity	0.00		
Roth 457(b) Annuity	0.00		
All Other Deductions	560.00		
Net Pay	73,042.39		

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

October 17, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: September 15, 2022

Gross Total: \$109,293.30

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	109,293.30	Normal Distributed Amount	3,471.91
Non Cash Earnings	0.00	Direct Deposit Amount	72,808.32
Reimbursed Expenses	0.00	Direct Deposit Entries	62

FICA Wages

FICA Withholding - Employee *	6,596.87
FICA Withholding - Employer *	6,596.87
Medicare Wages	106,401.64

Medicare Withholding - Employee *

Excess Medicare Wages	0.00
Excess Medicare Withholdings	0.00

Medicare Withholding - Employer *

Federal Wages	100,585.52
Federal Withholding *	10,664.24
State Wages	102,153.23
State Withholding **	4,748.48

City Wages

City Wages	0.00
City Withholding ***	0.00

Annuities

Flexible Spending	4,248.41	Pre-Tax
Retirement	2,891.66	Pre-Tax

Roth 403(b) Annuity

Roth 403(b) Annuity	1,567.71	Pre-Tax
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Roth 457(b) Annuity

Roth 457(b) Annuity	0.00
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All Other Deductions

All Other Deductions	752.89
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Net Pay

Net Pay	76,280.23
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Payment Distribution Methods

Normal Distributed Amount	3,471.91
Direct Deposit Amount	72,808.32
Direct Deposit Entries	62

Tax Deposit Information

Federal Tax Deposit *	26,943.60
State Tax Deposit **	4,748.48
City Tax Deposit - New York City ***	0.00
City Tax Deposit - Yonkers ***	0.00

Document Types On This Journal

Regular Checks	67
Manual / Hand Drawn Checks	0
Payroll Earning Transfers	0
Voided Checks	0

Employee Types On This Journal

Employee Count	67
Active Payroll Employees	67
Inactive Payroll Employees	0

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

October 17, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: September 29, 2022

Gross Total: \$112,265.42

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	112,265.42		112,265.42
Non Cash Earnings	0.00		0.00
Reimbursed Expenses	0.00		0.00
FICA Wages	112,215.42		112,215.42
FICA Withholding - Employee *	6,957.34		6,957.34
FICA Withholding - Employer *	112,215.42		112,215.42
Medicare Wages	1,627.17		1,627.17
Medicare Withholding - Employee *	0.00		0.00
Excess Medicare Wages	0.00		0.00
Excess Medicare Withholdings	0.00		0.00
Medicare Withholding - Employer *	1,627.17		1,627.17
Federal Wages	106,026.21		106,026.21
Federal Withholding *	11,284.46		11,284.46
State Wages	107,665.27		107,665.27
State Withholding **	5,038.57		5,038.57
City Wages	0.00		0.00
City Withholding ***	0.00		0.00
Annuities	4,550.15	Pre-Tax	4,550.15
Flexible Spending	50.00	Pre-Tax	50.00
Retirement	1,639.06	Pre-Tax	1,639.06
Roth 403(b) Annuity	0.00		0.00
Roth 457(b) Annuity	0.00		0.00
All Other Deductions	605.00		605.00
Net Pay	80,513.67		80,513.67

Payment Distribution Methods

Normal Distributed Amount	7,220.55
Direct Deposit Amount	73,293.12
Direct Deposit Entries	61

Tax Deposit Information

Federal Tax Deposit *	28,453.48
State Tax Deposit **	5,038.57
City Tax Deposit - New York City ***	0.00
City Tax Deposit - Yonkers ***	0.00

Document Types On This Journal

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

Employee Types On This Journal

Employee Count	66
Active Payroll Employees	66
Inactive Payroll Employees	0

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

October 17, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #5 Fund TA - September 1, 2022 Schedule of Bills

Check #7753

Wires #994145 - 994148

Total warrant: \$42,476.77

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

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 - 5: CD - 9/01/22 PAYROLL For Dates 9/1/2022 - 9/1/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	
7753	09/01/2022	127	NYS EMPLOYEES HEALTH INSURANCE		8,975.74	
994145	09/01/2022	198	NEWPORT TRUST CO. FBO #22258#		1,214.78	
994146	09/01/2022	371	NYS INCOME TAX		4,363.06	
994147	09/01/2022	909	INTERNAL REVENUE SERVICE		24,800.02	
994148	09/01/2022	1345	NEW YORK STATE DEFERRED COMP		3,123.17	
Number of Transactions: 5					Warrant Total:	42,476.77
					Vendor Portion:	42,476.77

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 \$ 42,476.77. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/12/22 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 \$ 42,476.77. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/15/22 Date [Signature] Library Director

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

October 17, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #6 Fund TA - September 15, 2022 Schedule of Bills

Check #7754-7756

Wires #994149 - 994152

Total warrant: \$38,975.04

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 - 6: CD - 9/15/22 PAYROLL For Dates 9/15/2022 - 9/15/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7754	09/15/2022	1934	AFLAC		192.89
7755	09/15/2022	1267	AMERIFLEX, LLC.		1,164.18
7756	09/15/2022	2889	GIS BENEFITS		1,677.48
994149	09/15/2022	198	NEWPORT TRUST CO. FBO #22258#		1,214.78
994150	09/15/2022	371	NYS INCOME TAX		4,748.48
994151	09/15/2022	909	INTERNAL REVENUE SERVICE		26,943.60
994152	09/15/2022	1345	NEW YORK STATE DEFERRED COMP		3,033.63
Number of Transactions: 7					Warrant Total: 38,975.04
					Vendor Portion: 38,975.04

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$ 38,975.04. 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.

10/12/22
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 \$ 38,975.04. 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.

9/15/22
Date

[Signature]
Library Director

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

October 17, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #7 Fund TA - September 29, 2022 Schedule of Bills

Check #7757

Wires #994153 - 994157

Total warrant: \$44,771.61

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 - 7: CD - 9/29/22 PAYROLL For Dates 9/29/2022 - 9/29/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7757	09/29/2022	242	SHPL - GENERAL FUND		150.00
994153	09/29/2022	198	NEWPORT TRUST CO. FBO #22258#		1,214.78
994154	09/29/2022	202	NYS & LOCAL RETIREMENT SYSTEM		6,579.41
994155	09/29/2022	371	NYS INCOME TAX		5,038.57
994156	09/29/2022	909	INTERNAL REVENUE SERVICE		28,453.48
994157	09/29/2022	1345	NEW YORK STATE DEFERRED COMP		3,335.37
Number of Transactions: 6				Warrant Total:	44,771.61
				Vendor Portion:	44,771.61

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 44,771.61. 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.

10/12/22 [Signature]
 Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 44,771.61. 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.

9/30/22 [Signature]
 Date Library Director

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

October 17, 2022

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #1 Fund H - October 17, 2022 Schedule of Bills

Checks #10006-10007

Total warrant: \$42,490.93

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

Eleanora Ferrante _____
President, Board of trustees

Eileen Sullivan _____
Vice President, Board of trustees

Patricia Dillon _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For H - 1: CD - RESERVE - 10/2022 For Dates 10/17/2022 - 10/17/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	
10006	10/17/2022	230	BEATTY HARVEY COCO, LLP.		31,797.88	
10007	10/17/2022	230	BEATTY HARVEY COCO, LLP.		10,693.05	
Number of Transactions: 2					Warrant Total:	42,490.93
					Vendor Portion:	42,490.93

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 42,490.93. 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.

10/12/22 _____
Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 42,490.93. 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.

10/11/22 _____
Date Library Director

American Express Monthly Statement - September 2022 purchases				
Name	Item(s) Purchased	Purchase \$	Account	
Janet Scherer	Bottom Line Personal Newsletter (1 Year Subscription)	\$39.00	L7420.413-11	
	Hummel & Hummel (Staff Appreciation Breakfast - 9/21/22)	\$34.85	L7430.435-31	to be reimbursed by Friends
	King Kullen (Staff Appreciation Breakfast - 9/21/22)	\$169.88	L7430.435-31	to be reimbursed by Friends
	LILRC - Conference on Libraries and The Future (JS, HS, CS)	\$390.00	L7430.435-31	
	LILRC - Conference on Libraries and The Future (PD)	\$130.00	L7430.435-32	
	NYLA Conference Registration (JG, GP)	\$535.00	L7430.435-31	
	USPS (Postage for Passport Applications)	\$26.95	L7430.433	
	Amazon data back-up (cloud)	\$143.43	L7430.431	
	Google (shpl.info e-mail service)	\$565.26	L7430.431	
Nicholas Tanzi	Information Today (6 Issues)	\$79.95	L 7420.413-11	
	Information Today - Computer Librarian Conf Registration (RR)	\$549.00	L7430.435-31	
	JEJOJO Bagels (Staff Appreciation Breakfast - 9/21/22)	\$111.65	L7430.435-31	to be reimbursed by Friends
	LILRC - Conference on Libraries and The Future (NT)	\$130.00	L7430.435-31	
	NYLA Conference Registration (MB)	\$130.00	L7430.435-31	
	NoviSign Ltd. - Library Signage (Recurring payment)	\$60.00	L7420.410-16-S	
	Digital Inspiration - Add on Software (Routing for Google Forms)	\$39.00	L7430.431	
	Tequipment Inc - Ultimaker Print Head Assembly (for 3D Printer)	\$444.90	L7430.200	
	4imprint - SHPL Vacuum Insulated Bottles (24)	\$445.23	L7430.442-16	
	Zoom.US (Teleconferencing)	\$189.96	L7430.431	
	Matterport - Virtual Tour Fee (Recurring payment)	\$10.85	L7420.429	
	Total	\$4,224.91		

Amazon/Synchrony Bank Monthly Statement - August 2022		
Description	Purchase \$	Account
BOOKS - ADULT DEPT	\$116.13	L7420.411-11
BOOKS - CHILDREN'S DEPT	\$171.34	L7420.410-12
DVDS - ADULT DEPT	\$53.97	L7420.411-11
COMP SOFTWARE - CHILDREN'S DEPT	\$239.96	L7420.415-12
EQUIPMENT	\$408.78	L7430.200
LIBRARY SUPPLIES	\$30.74	L7430.430-22
PROGRAMS - ADULT DEPT	\$5.94	L7430.442-11
PROGRAMS - YA DEPT.	\$306.04	L7430.442-13
BUILDING MAINTENANCE	\$41.55	L7440.452-71
GROUPS MAINTENANCE	\$75.20	L7440.469-81
Total	\$1,449.65	

			SOUTH HUNTINGTON LIBRARY
Cash Receipt Schedule Report For L - 5: CR - DAILY FINES - 9/2022			
Account	Account Description	Sum of DEBITS	Sum of CREDITS
L 200	CHECKING - VALLEY NATIONAL BANK	1,238.14	0.00
L 2082.2	LOST LIBRARY MATERIALS	0.00	44.93
L 2082.4	COPY MACHINES	0.00	79.00
L 2082.42	COMPUTER PRINT CARDS	0.00	396.96
L 2082.52	IWIN - DVDs	0.00	5.00
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	107.00
L 2770.4	MISC. INCOME - FAX CHARGES	0.00	53.90
L 2770.8	MISC. INCOME - PASSPORTS	0.00	551.35
Grand Total		1,238.14	1,238.14

			SOUTH HUNTINGTON LIBRARY
Cash Receipt Schedule Report For L - 6: CR - GENERAL - 9/2022			
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 2082.2	LOST LIBRARY MATERIALS	0.00	1,364,843.25
L 2082.42	COMPUTER PRINT CARDS	0.00	152,844.75
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	0.00	267.68
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	0.00	105.75
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	0.00	341.17
L 2401.211	INTEREST - MM FLUSHING BANK	0.00	221.89
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	58.89
L 2770.2	MISC. INCOME - EAR BUD SALES	0.00	1,721.26
L 2770.8	MISC. INCOME - PASSPORTS	0.00	27.00
L 7430.434	PUBLICITY-PRINTING/NEWSLETTER	0.00	420.00
L 7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	0.00	10,493.00
Grand Total		1,537,970.64	1,531,344.64

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

ACCOUNT	BUDGET	REVENUE EARNED	EST. REVENUE BASED ON 3 MONTHS	VARIANCE		UNEARNED REVENUE YTD.
				FAVORABLE (UNFAVORABLE) \$	%	
REAL PROPERTY TAXES	\$5,459,373.00	1,364,843.25	1,364,843.25	0.00	0.00	4,094,529.75
PROPERTY TAXES-DEBT SVCE	\$611,379.00	152,844.75	152,844.75	0.00	0.00	458,534.25
BOOK FINES	\$0.00	22.98	0.00	22.98	#DIV/0!	(22.98)
LOST LIBRARY MATERIALS	\$2,500.00	838.73	625.00	213.73	34.20	1,661.27
COPY MACHINES	\$3,000.00	432.25	750.00	(317.75)	-42.37	2,567.75
COMPUTER PRINT CARDS	\$9,000.00	1,599.76	2,250.00	(650.24)	-28.90	7,400.24
IWIN - DVDs	\$0.00	30.00	0.00	30.00	#DIV/0!	(30.00)
COMPUTER PAPER/DISCS	\$1,000.00	0.00	250.00	(250.00)	-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	840.49	75.00	765.49	1,020.65	(540.49)
INTEREST - CKING - VALLEY NAT'L BANK	\$180.00	538.13	45.00	493.13	1,095.84	(358.13)
INTEREST - PAYROLL- VALLEY NAT'L BANK	\$20.00	140.86	5.00	135.86	2,717.20	(120.86)
INTEREST - MM FLUSHING BANK	\$7,500.00	4,992.60	1,875.00	3,117.60	166.27	2,507.40
SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	\$0.00	486.70	0.00	486.70	#DIV/0!	(486.70)
MISC. INCOME - EAR BUD SALES	\$0.00	1.00	0.00	1.00	#DIV/0!	(1.00)
MISC. INCOME - FAX CHARGES	\$1,000.00	244.50	250.00	(5.50)	-2.20	755.50
MISC. INCOME	\$2,000.00	0.00	500.00	(500.00)	-100.00	2,000.00
MISC. INCOME - PASSPORTS	\$12,000.00	2,573.70	3,000.00	(426.30)	-14.21	9,426.30
STATE INCENTIVE AID	\$5,000.00	10,493.00	1,250.00	9,243.00	739.44	(5,493.00)
TOTALS	\$6,114,252.00	1,540,933.70	1,528,563.00	12,370.70	0.81	4,573,318.30

SOUTH HUNTINGTON LIBRARY

Revenue Status Report By Function From 7/1/2022 To 9/30/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
L 1001	REAL PROPERTY TAXES	5,459,373.00	0.00	5,459,373.00	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	838.73	1,661.27
L 2082.4	COPY MACHINES	3,000.00	0.00	3,000.00	432.25	2,567.75
L 2082.42	COMPUTER PRINT CARDS	9,000.00	0.00	9,000.00	1,599.76	7,400.24
L 2082.52	IWIN - DVDs	0.00	0.00	0.00	30.00	-30.00
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	840.49	-540.49
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	180.00	0.00	180.00	538.13	-358.13
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	20.00	0.00	20.00	140.86	-120.86
L 2401.211	INTEREST - MM FLUSHING BANK	7,500.00	0.00	7,500.00	4,992.60	2,507.40
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	0.00	0.00	486.70	-486.70
L 2770.2	MISC. INCOME - EAR BUD SALES	0.00	0.00	0.00	1.00	-1.00
L 2770.4	MISC. INCOME - FAX CHARGES	1,000.00	0.00	1,000.00	244.50	755.50
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	2,573.70	9,426.30
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	1,540,933.70	4,573,318.30

Grand Totals: 6,114,252.00 0.00 6,114,252.00 1,540,933.70 4,573,318.30

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND MONTHS	VARIANCE		AVAILABLE
						FAVORABLE (UNFAVORABLE)		
						\$	%	
SALARIES-PROF. FT & PT	\$1,887,929.48	537,609.97	0.00	537,609.97	508,288.71	(29,321.26)	(5.77)	\$1,350,319.51
SALARIES-PROF. FT	\$1,457,929.48	416,054.77	0.00	416,054.77	392,519.48	(23,535.29)	(6.00)	\$1,041,874.71
SALARIES - PROF. FT	\$430,000.00	121,555.20	0.00	121,555.20	115,769.23	(5,785.97)	(5.00)	\$308,444.80
SALARIES-CLERICAL FT & PT	\$580,821.87	129,904.40	0.00	129,904.40	156,375.12	26,470.72	16.93	\$450,917.47
SALARIES-CLERICAL FT	\$360,980.29	83,162.74	0.00	83,162.74	97,187.00	14,024.26	14.43	\$277,817.55
SALARIES-CLERICAL PT	\$219,841.58	46,741.66	0.00	46,741.66	59,188.12	12,446.46	21.03	\$173,099.92
SALARIES-PAGE	\$108,000.00	25,511.45	0.00	25,511.45	29,076.92	3,565.47	12.26	\$82,488.55
SALARIES-CUSTODIAL FT & PT	\$314,955.65	86,163.83	0.00	86,163.83	84,795.75	(1,368.08)	(1.61)	\$228,791.82
SALARIES-CUSTODIAL FT	\$264,955.65	73,984.04	0.00	73,984.04	71,334.21	(2,649.83)	(3.71)	\$190,971.61
SALARIES-CUSTODIAL PT	\$50,000.00	12,179.79	0.00	12,179.79	13,461.54	1,281.75	9.52	\$37,820.21
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	2,893.02	0.00	2,893.02	1,410.26	(1,482.76)	(105.14)	\$52,106.98
SALARIES-SUNDAY-CLERICAL	\$18,000.00	1,000.84	0.00	1,000.84	461.54	(539.30)	(116.85)	\$16,999.16
SALARIES-SUNDAY-PAGE	\$8,640.00	352.00	0.00	352.00	221.54	(130.46)	(58.89)	\$8,288.00
SALARIES-SUNDAY-CUSTODIAL	\$26,000.00	1,519.54	0.00	1,519.54	666.67	(852.87)	(127.93)	\$24,480.46
TEMPORARY SUMMER HELP	\$8,000.00	7,891.75	0.00	7,891.75	11,200.00	3,308.25	29.54	\$108.25
SPECIAL PROJECT	\$0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	\$0.00
	\$3,007,347.00	\$792,846.80	\$0.00	792,846.80	\$792,496.50	(\$350.30)	(0.04)	\$2,214,500.20
ADULT BOOKS	\$157,070.62	22,683.72	17,008.04	39,691.76	39,267.66	(424.11)	(1.08)	\$117,378.86
CHILDRENS BOOKS	\$88,374.90	4,491.82	8,374.90	12,866.72	22,093.73	9,227.01	41.76	\$75,508.18
YOUNG ADULT BOOKS	\$11,403.56	997.18	1,403.56	2,400.74	2,850.89	450.15	15.79	\$9,002.82
REFERENCE - ELECTRONIC	\$60,000.00	18,379.92	0.00	18,379.92	15,000.00	(3,379.92)	(22.53)	\$41,620.08
AUDIO BOOKS - ADULT	\$5,000.00	162.09	0.00	162.09	1,250.00	1,087.91	87.03	\$4,837.91
AUDIO BOOKS - CHILDREN	\$2,557.97	470.21	0.00	470.21	639.49	169.28	26.47	\$2,087.76
DIGITAL DOWNLOADS - ADULT	\$0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	\$0.00
DIGITAL SUBSCRIPTIONS	\$257,010.00	7,812.21	6,510.00	14,322.21	64,252.50	49,930.29	77.71	\$242,687.79
MUSEUM PASSES	\$22,000.00	850.00	125.00	975.00	5,500.00	4,525.00	82.27	\$21,025.00
DVD - ADULT	\$36,400.29	5,590.52	3,381.84	8,972.36	9,100.07	127.71	1.40	\$27,427.93
DVD - CHILDREN	\$9,589.70	1,904.71	509.82	2,414.53	2,397.43	(17.11)	(0.71)	\$7,175.17
MUSIC CD'S - ADULT	\$4,212.46	1,252.96	464.20	1,717.16	1,053.12	(664.05)	(63.06)	\$2,495.30
MUSIC CD'S - CHILDREN	\$519.63	71.34	0.00	71.34	129.91	58.57	45.08	\$448.29
PERIODICALS - ADULTS	\$10,100.00	301.36	0.00	301.36	2,525.00	2,223.64	88.06	\$9,798.64
PERIODICALS - CHILDREN	\$1,000.00	0.00	0.00	0.00	250.00	250.00	100.00	\$1,000.00
PERIODICALS - YA	\$400.00	0.00	0.00	0.00	100.00	100.00	100.00	\$400.00
PERIODICALS - NEWSPAPERS	\$3,500.00	841.48	0.00	841.48	875.00	33.52	3.83	\$2,658.52
COMPUTER SOFTWARE-CIRC.-ADULTS	\$3,000.00	0.00	0.00	0.00	750.00	750.00	100.00	\$3,000.00
COMPUTER SOFTWARE-CIRC.-CHILDRE	\$5,000.00	514.69	0.00	514.69	1,250.00	735.31	58.82	\$4,485.31
MATERIALS PROCESSING	\$35,000.00	2,529.27	0.00	2,529.27	8,750.00	6,220.73	71.09	\$32,470.73
COMPUTER SOFTWARE - NON-CIRC.	\$45,340.85	6,968.98	0.00	6,968.98	11,335.21	4,366.23	38.52	\$38,371.87
	\$757,479.98	75,822.46	37,777.36	113,599.82	189,370.00	75,770.18	40.01	\$643,880.16

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

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND 3 MONTHS	VARIANCE		AVAILABLE
						(UNFAVORABLE)		
						\$	%	
EQUIPMENT	\$57,952.78	7,421.73	1,310.46	8,732.19	14,488.20	5,756.01	39.73	\$49,220.59
EQUIPMENT MAINTENANCE	\$13,483.77	3,090.00	2,415.36	5,505.36	3,370.94	(2,134.42)	(63.32)	\$7,978.41
FURNITURE & FIXTURES	\$41,374.72	2,318.58	948.33	3,266.91	10,343.68	7,076.77	68.42	\$38,107.81
SUPPLIES - OFFICE	\$25,000.00	2,014.75	0.00	2,014.75	6,250.00	4,235.25	67.76	\$22,985.25
SUPPLIES - LIBRARY	\$45,145.31	3,980.91	4,090.96	8,071.87	11,286.33	3,214.46	28.48	\$37,073.44
TELECOMMUNICATIONS	\$45,000.00	5,402.00	0.00	5,402.00	11,250.00	5,848.00	51.98	\$39,598.00
SCLS SERVICES / CIRCULATION CONTRI	\$95,000.00	6,489.28	0.00	6,489.28	23,750.00	17,260.72	72.68	\$88,510.72
POSTAGE	\$30,000.00	4,627.55	0.00	4,627.55	7,500.00	2,872.45	38.30	\$25,372.45
PUBLICITY-PRINTING/NEWSLETTER	\$65,000.00	10,528.66	0.00	10,528.66	16,250.00	5,721.34	35.21	\$54,471.34
CONTINUING ED/ILEAGE REIMB/STAFF	\$40,000.00	874.45	0.00	874.45	10,000.00	9,125.55	91.26	\$39,125.55
CONTINUING ED/ILEAGE REIMB/BOA	\$2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	100.00	\$8,000.00
LIBRARY VEHICLE	\$8,000.00	487.01	0.00	487.01	500.00	12.99	2.60	\$1,512.99
PROFESSIONAL FEES - AUDITOR	\$23,800.00	0.00	8,800.00	8,800.00	5,950.00	(2,850.00)	(47.90)	\$15,000.00
PROFESSIONAL FEES - LEGAL	\$15,000.00	825.00	0.00	825.00	3,750.00	2,925.00	78.00	\$14,175.00
PROFESSIONAL FEES - TREASURER	\$7,000.00	1,110.00	3,570.00	4,680.00	1,750.00	(2,930.00)	(167.43)	\$2,320.00
PROF. FEES- ART & MUSIC	\$10,060.00	1,760.00	1,800.00	3,560.00	2,515.00	(1,045.00)	(41.55)	\$6,500.00
PROF. FEES - MISC. CONSULTANTS	\$5,500.00	0.00	0.00	0.00	1,375.00	1,375.00	100.00	\$5,500.00
MEMBERSHIP DUES	\$6,500.00	510.00	0.00	510.00	1,625.00	1,115.00	68.62	\$5,990.00
OFFICE EQUIPMENT - COPIER RENTAL	\$5,000.00	0.00	0.00	0.00	1,250.00	1,250.00	100.00	\$5,000.00
OFFICE EQUIPMENT - SERVICE CONTRA	\$10,148.98	64.14	148.98	213.12	2,537.25	2,324.13	91.60	\$9,935.86
OFFICE EQUIPMENT - REPAIR/MAINTEN/	\$750.00	0.00	0.00	0.00	187.50	187.50	100.00	\$750.00
MISC. EXPENSES	\$1,000.00	14.15	0.00	14.15	250.00	235.85	94.34	\$985.85
COST OF VOTE	\$4,500.00	0.00	0.00	0.00	1,125.00	1,125.00	100.00	\$4,500.00
COMMUNITY ACTIVITIES-ADULT PROGR,	\$84,373.49	14,903.88	645.49	15,549.37	21,093.37	5,544.00	26.28	\$68,824.12
COMMUNITY ACTIVITIES-CHILDRENS PR	\$75,373.54	17,915.34	8,814.53	26,729.87	18,843.39	(7,886.49)	(41.85)	\$48,643.67
COMMUNITY ACTIVITY-CHILDRENS FAMI	\$5,781.94	3,737.42	0.00	3,737.42	1,445.49	(2,291.94)	(158.56)	\$2,044.52
COMMUNITY ACTIVITIES-YA PROGRAMS	\$20,364.22	1,887.31	1,551.00	3,438.31	5,091.06	1,652.75	32.46	\$16,925.91
COMMUNITY ACTIVITIES-OUTREACH PR/	\$7,736.70	2,949.02	0.00	2,949.02	1,934.18	(1,014.85)	(52.47)	\$4,787.68
COMMUNITY ACTIVITIES - MUSIC/RECIT/	\$8,500.00	0.00	0.00	0.00	2,125.00	2,125.00	100.00	\$8,500.00
CREDIT MERCHANT FEES	\$4,000.00	685.71	0.00	685.71	1,000.00	314.29	31.43	\$3,314.29
BUS TRIPS	\$1,000.00	0.00	0.00	0.00	250.00	250.00	100.00	\$1,000.00
	\$764,345.45	93,596.89	34,095.11	127,692.00	191,086.36	63,394.36	33.18	636,653.45
UTILITIES - ELECTRIC	\$140,000.00	61,400.90	0.00	61,400.90	35,000.00	(26,400.90)	(75.43)	\$78,599.10
UTILITIES - WATER	\$5,000.00	560.98	0.00	560.98	1,250.00	689.02	55.12	\$4,439.02
UTILITIES - GAS	\$20,000.00	992.79	0.00	992.79	5,000.00	4,007.21	80.14	\$19,007.21
CUSTODIAL SUPPLIES	\$25,000.00	1,390.88	0.00	1,390.88	6,250.00	4,859.12	77.75	\$23,609.12
BUILDING EQUIPMENT & REPAIR	\$8,265.00	319.96	265.00	584.96	2,066.25	1,481.29	71.69	\$7,680.04
BUILDING MAINTENANCE & REPAIR	\$49,535.50	4,046.90	9,907.00	13,953.90	12,383.88	(1,570.03)	(12.68)	\$35,581.60
BUILDING SERVICE CONTRACTS	\$40,000.00	10,551.50	4,725.75	15,277.25	10,000.00	(5,277.25)	(52.77)	\$24,722.75
INSURANCE	\$55,000.00	13,032.97	0.00	13,032.97	13,750.00	717.03	5.21	\$41,967.03
GROUNDS MAINTENANCE	\$35,430.00	9,569.10	0.00	9,569.10	8,857.50	(711.60)	(8.03)	\$25,860.90

SOUTH PLATTING TOWN PUBLIC LIBRARY
 ACTUAL BUDGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: July 1, 2022 - September 30, 2022

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND 3 MONTHS	VARIANCE		AVAILABLE
						\$	%	
	\$378,230.50	101,865.98	14,897.75	116,763.73	94,557.63	(22,206.11)	(23.48)	\$261,466.77
NYS RETIREMENT SYSTEM	\$425,000.00	0.00	0.00	0.00	106,250.00	106,250.00	100.00	\$425,000.00
FICA EXPENSE	\$230,155.00	57,290.30	0.00	57,290.30	61,964.81	4,674.51	7.54	\$172,864.70
WORKERS' COMPENSATION	\$30,000.00	0.00	0.00	0.00	7,500.00	7,500.00	100.00	\$30,000.00
DISABILITY INSURANCE	\$4,000.00	0.00	0.00	0.00	1,000.00	1,000.00	100.00	\$4,000.00
LONG-TERM DISABILITY INS.	\$8,500.00	1,928.21	0.00	1,928.21	2,125.00	196.79	9.26	\$6,571.79
UNEMPLOYMENT INSURANCE	\$1,000.00	0.00	0.00	0.00	250.00	250.00	100.00	\$1,000.00
HEALTH INSURANCE	\$535,000.00	127,967.45	0.00	127,967.45	133,750.00	5,782.55	4.32	\$407,032.55
MEDICARE REIMBURSEMENT	\$55,000.00	0.00	0.00	0.00	13,750.00	13,750.00	100.00	\$55,000.00
	\$1,288,655.00	187,185.96	0.00	187,185.96	326,589.81	139,403.85	42.68	\$1,101,469.04
TOTAL WITHOUT DEBT SERVICE	6,196,057.93	1,251,318.09	86,770.22	1,338,088.31	1,594,100.29	256,011.98	16.06	\$4,857,969.62

SERIAL BOND - PRINCIPAL								
SERIAL BOND - INTEREST								

TOTAL WITH DEBT SERVICE	\$6,196,057.93	1,251,318.09	86,770.22	1,338,088.31	\$1,594,100.29	256,011.98	16.06	\$4,857,969.62
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SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2022 To 9/30/2022



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	416,054.77	0.00	1,041,874.71
L 7410.141-01-P	SALARIES - PROF. PT	430,000.00	0.00	430,000.00	121,555.20	0.00	308,444.80
L 7410.142-02	SALARIES-CLERICAL FT	360,980.29	0.00	360,980.29	83,162.74	0.00	277,817.55
L 7410.142-02-P	SALARIES-CLERICAL PT	219,841.58	0.00	219,841.58	46,741.66	0.00	173,099.92
L 7410.142-03	SALARIES-PAGE	108,000.00	0.00	108,000.00	25,511.45	0.00	82,488.55
L 7410.142-04	SALARIES-CUSTODIAL FT	264,955.65	0.00	264,955.65	73,984.04	0.00	190,971.61
L 7410.142-04-P	SALARIES-CUSTODIAL PT	50,000.00	0.00	50,000.00	12,179.79	0.00	37,820.21
L 7410.143-01	SALARIES-SUNDAY-PROF.	55,000.00	0.00	55,000.00	2,893.02	0.00	52,106.98
L 7410.143-02	SALARIES-SUNDAY-CLERICAL	18,000.00	0.00	18,000.00	1,000.84	0.00	16,999.16
L 7410.143-03	SALARIES-SUNDAY-PAGE	8,640.00	0.00	8,640.00	352.00	0.00	8,288.00
L 7410.143-04	SALARIES-SUNDAY-CUSTODIAL	26,000.00	0.00	26,000.00	1,519.54	0.00	24,480.46
L 7410.143-05	TEMPORARY SUMMER HELP	8,000.00	0.00	8,000.00	7,891.75	0.00	108.25
7410		3,007,347.00	0.00	3,007,347.00	792,846.80	0.00	2,214,500.20
L 7420.410-11	ADULT BOOKS	140,000.00	17,070.62	157,070.62	22,683.72	17,008.04	117,378.86
L 7420.410-12	CHILDRENS BOOKS	80,000.00	8,374.90	88,374.90	4,491.82	8,374.90	75,508.18
L 7420.410-13	YOUNG ADULT BOOKS	10,000.00	1,403.56	11,403.56	997.18	1,403.56	9,002.82
L 7420.410-14-1	REFERENCE - PRINT	0.00	0.00	0.00	0.00	0.00	0.00
L 7420.410-14-2	REFERENCE - ELECTRONIC	60,000.00	0.00	60,000.00	18,379.92	0.00	41,620.08
L 7420.410-15	AUDIO BOOKS - ADULT	5,000.00	0.00	5,000.00	162.09	0.00	4,837.91
L 7420.410-15-C	AUDIO BOOKS - CHILDREN	2,500.00	57.97	2,557.97	470.21	0.00	2,087.76
L 7420.410-16-D-A	DIGITAL DOWNLOADS - ADULT	0.00	0.00	0.00	0.00	0.00	0.00
L 7420.410-16-S	DIGITAL SUBSCRIPTIONS	250,500.00	6,510.00	257,010.00	7,812.21	6,510.00	242,687.79
L 7420.410-17	MUSEUM PASSES	22,000.00	0.00	22,000.00	850.00	125.00	21,025.00
L 7420.411-11	DVD - ADULT	30,000.00	6,400.29	36,400.29	5,590.52	3,381.84	27,427.93
L 7420.411-12	DVD - CHILDREN	8,000.00	1,589.70	9,589.70	1,904.71	509.82	7,175.17
L 7420.412-11	MUSIC CD'S - ADULT	3,000.00	1,212.46	4,212.46	1,252.96	464.20	2,495.30
L 7420.412-12	MUSIC CD'S - CHILDREN	500.00	19.63	519.63	71.34	0.00	448.29
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	841.48	0.00	2,658.52
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	514.69	0.00	4,485.31

SOUTH WINTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2022 To 9/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7420.419	MATERIALS PROCESSING	35,000.00	0.00	35,000.00	2,529.27	0.00	32,470.73
L 7420.429	COMPUTER SOFTWARE - NON-CIRC.	45,000.00	340.85	45,340.85	6,968.98	0.00	38,371.87
7420	EQUIPMENT	714,500.00	42,979.98	757,479.98	75,822.46	37,777.36	643,880.16
L 7430.200	EQUIPMENT MAINTENANCE	55,000.00	2,952.78	57,952.78	7,421.73	1,310.46	49,220.59
L 7430.200-5	EQUIPMENT MAINTENANCE	10,000.00	3,483.77	13,483.77	3,090.00	2,415.36	7,978.41
L 7430.201	FURNITURE & FIXTURES	40,000.00	1,374.72	41,374.72	2,318.58	948.33	38,107.81
L 7430.430-21	SUPPLIES - OFFICE	25,000.00	0.00	25,000.00	2,014.75	0.00	22,985.25
L 7430.430-22	SUPPLIES - LIBRARY	40,000.00	5,145.31	45,145.31	3,980.91	4,090.96	37,073.44
L 7430.431	TELECOMMUNICATIONS	45,000.00	0.00	45,000.00	5,402.00	0.00	39,598.00
L 7430.432	SCLS SERVICES / CIRCULATION CONTROL	95,000.00	0.00	95,000.00	6,489.28	0.00	88,510.72
L 7430.433	POSTAGE	30,000.00	0.00	30,000.00	4,627.55	0.00	25,372.45
L 7430.434	PUBLICITY-PRINTING/NEWSLETTER	65,000.00	0.00	65,000.00	10,528.66	0.00	54,471.34
L 7430.435-31	CONTINUING ED/MILEAGE REIMB/STAFF	40,000.00	0.00	40,000.00	874.45	0.00	39,125.55
L 7430.435-32	CONTINUING ED/MILEAGE REIMB/BOA	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
L 7430.435-33	LIBRARY VEHICLE	2,000.00	0.00	2,000.00	487.01	0.00	1,512.99
L 7430.437-41	PROFESSIONAL FEES - AUDITOR	15,000.00	8,800.00	23,800.00	0.00	8,800.00	15,000.00
L 7430.437-42	PROFESSIONAL FEES - LEGAL	15,000.00	0.00	15,000.00	825.00	0.00	14,175.00
L 7430.437-44	PROFESSIONAL FEES - TREASURER	7,000.00	0.00	7,000.00	1,110.00	3,570.00	2,320.00
L 7430.437-45	PROF. FEES-ART & MUSIC	9,500.00	560.00	10,060.00	1,760.00	1,800.00	6,500.00
L 7430.437-46	PROF. FEES - MISC. CONSULTANTS	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
L 7430.438	MEMBERSHIP DUES	6,500.00	0.00	6,500.00	510.00	0.00	5,990.00
L 7430.439-51	OFFICE EQUIPMENT - COPIER RENTAL	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
L 7430.439-52	OFFICE EQUIPMENT - SERVICE CONTRACTS	10,000.00	148.98	10,148.98	64.14	148.98	9,935.86
L 7430.439-53	OFFICE EQUIPMENT - REPAIR/MAINTENANCE	750.00	0.00	750.00	0.00	0.00	750.00
L 7430.440	MISC. EXPENSES	1,000.00	0.00	1,000.00	14.15	0.00	985.85
L 7430.441	COST OF VOTE	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
L 7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	83,000.00	1,373.49	84,373.49	14,903.88	645.49	68,824.12
L 7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	75,000.00	373.54	75,373.54	17,915.34	8,814.53	48,643.67
L 7430.442-12-F	COMMUNITY ACTIVITY-CHILDRENS FAMILY PGM	4,500.00	1,281.94	5,781.94	3,737.42	0.00	2,044.52
L 7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS	20,000.00	364.22	20,364.22	1,887.31	1,551.00	16,925.91

SOUTH HUNTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2022 To 9/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7430.442-14	COMMUNITY ACTIVITIES - MUSIC/RECITALS	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
L 7430.442-15	CREDIT MERCHANT FEES	4,000.00	0.00	4,000.00	685.71	0.00	3,314.29
L 7430.442-16	COMMUNITY ACTIVITIES-OUTREACH PROGRAMS	5,000.00	2,736.70	7,736.70	2,949.02	0.00	4,787.68
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	93,596.89	34,095.11	636,653.45
L 7440.450-61	UTILITIES -ELECTRIC	140,000.00	0.00	140,000.00	61,400.90	0.00	78,599.10
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	992.79	0.00	19,007.21
L 7440.451	CUSTODIAL SUPPLIES	25,000.00	0.00	25,000.00	1,390.88	0.00	23,609.12
L 7440.452-70	BUILDING EQUIPMENT & REPAIR	8,000.00	265.00	8,265.00	319.96	265.00	7,680.04
L 7440.452-71	BUILDING MAINTENANCE & REPAIR	45,000.00	4,535.50	49,535.50	4,046.90	9,907.00	35,581.60
L 7440.452-73	BUILDING SERVICE CONTRACTS	40,000.00	0.00	40,000.00	10,551.50	4,725.75	24,722.75
L 7440.454	INSURANCE	55,000.00	0.00	55,000.00	13,032.97	0.00	41,967.03
L 7440.469-81	GROUPS MAINTENANCE	30,000.00	5,430.00	35,430.00	9,569.10	0.00	25,860.90
7440		368,000.00	10,230.50	378,230.50	101,865.98	14,897.75	261,466.77
74		4,825,597.00	81,805.93	4,907,402.93	1,064,132.13	86,770.22	3,756,500.58
7		4,825,597.00	81,805.93	4,907,402.93	1,064,132.13	86,770.22	3,756,500.58
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	57,290.30	0.00	172,864.70
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	1,928.21	0.00	6,571.79
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	127,967.45	0.00	407,032.55
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	187,185.96	0.00	1,101,469.04
90		1,288,655.00	0.00	1,288,655.00	187,185.96	0.00	1,101,469.04
9		1,288,655.00	0.00	1,288,655.00	187,185.96	0.00	1,101,469.04
Fund LTotals:		6,114,252.00	81,805.93	6,196,057.93	1,251,318.09	86,770.22	4,857,969.62
Grand Totals:		6,114,252.00	81,805.93	6,196,057.93	1,251,318.09	86,770.22	4,857,969.62

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2022 - 9/30/2022



Account	Description	Debits	Credits
200	CHECKING - VALLEY NATIONAL BANK	24,650.52	0.00
L 204	MONEY MARKET - VALLEY NATIONAL BANK	171,348.40	0.00
L 208	PAYROLL CHECKING - VALLEY NAT'L BAN	13,458.82	0.00
L 210	PETTY CASH	550.00	0.00
L 211	MM - FLUSHING BANK	2,502,609.76	0.00
L 391	DUE FROM OTHER FUNDS	14,394.76	0.00
L 510	ESTIMATED REVENUE	6,114,252.00	0.00
L 521	ENCUMBRANCES	86,770.22	0.00
L 522	EXPENDITURES	1,251,318.09	0.00
L 599	APPROPRIATED FUND BALANCE	81,805.93	0.00
L 821	RESERVE FOR ENCUMBRANCES	0.00	86,770.22
L 902	RESERVE FOR ACCRUED SICK/VACATION	0.00	605,438.00
L 909	FUND BALANCE, UNRESERVED	0.00	1,831,958.65
L 960	APPROPRIATIONS	0.00	6,196,057.93
L 980	REVENUES	0.00	1,540,933.70
L Fund Totals:		10,261,158.50	10,261,158.50
Grand Totals:		10,261,158.50	10,261,158.50

SOUTH HUNTINGTON LIBRARY

Revenue Status Report By Function From 7/1/2022 To 9/30/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
H 2401	INTEREST	0.00	0.00	0.00	2,563.21	-2,563.21
H Totals:		0.00	0.00	0.00	2,563.21	-2,563.21
Grand Totals:		0.00	0.00	0.00	2,563.21	-2,563.21

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2022 - 9/30/2022



Account	Description	Debits	Credits
200	VALLEY RESERVE CHECKING ACCT	2,362.94	0.00
H 210	FLUSHING M/M	1,460,635.16	0.00
H 909	FUND BALANCE, UNRESERVED	0.00	1,460,434.89
H 980	REVENUES	0.00	2,563.21
H Fund Totals:		1,462,998.10	1,462,998.10
Grand Totals:		1,462,998.10	1,462,998.10

SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2022 - 9/30/2022



Account	Description	Debits	Credits
TA 18	NYSERS	0.00	5.25
TA 200	T/A CHECKING - VALLEY NAT'L BANK	14,563.09	0.00
TA 456	INTEREST	0.00	163.08
TA 630	DUE TO/FROM OTHER FUNDS	0.00	14,394.76
TA Fund Totals:		14,563.09	14,563.09
Grand Totals:		14,563.09	14,563.09

Investment Report

General Fund

Flushing Bank

The current balance in this account is \$2,502,609.76 and the account is earning interest at .80%.

Capital Reserve Fund

Capital Reserve Projects

Flushing Bank

The money market account balance of \$1,460,635.16 is earning interest at .80%.

10/11/2022

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

TO: Board of Trustees

FROM: Patricia Dillon
2022/23 Finance Chairperson

DATE: October 17, 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
57481	08/15/2022	B & H PHOTO	1,440.72
57495	08/15/2022	CONNECTION, INC.	580.00
57502	08/15/2022	DR. DRIZZLE	2,980.00
57505	08/15/2022	ECO PHOTO EXPLORERS	200.00
57407	08/15/2022	ELM USA	940.00
57518	08/15/2022	HUNTINGTON TOWNSHIP	510.00
57532	08/15/2022	MOSIO	240.00
57422	08/15/2022	SCHOOLLIFE	81.45
57547	08/15/2022	ROBERT SCOTT	299.00
57555	08/15/2022	ZONES	1,409.50

Appointments

Name	Title	Hours / Week	Salary	Step	Effective Date
Grace Hanrahan	PT Library Asst.	14/wk	\$24.04/hr	1	9/18/2022

Emergency Leave

Name	Title	Hours / Week	Salary	Step	Effective Date
Ryan Nieves	PT Comp IT	17.5	\$28.71/hr	1	10/01/22- 10/06/22

Resignation

Name	Title	Hours / Week	Salary	Step	Effective Date
Phoebe Levin	PT Librarian I	6/wk	\$31.47/hr	1	10/12/2022
Grace Hanrahan	PT Library Asst.	14/wk	\$24.04/hr	1	9/30/2022

From: **Phoebe Levin** <plevin@shpl.info>

Date: Mon, Sep 12, 2022 at 6:00 PM

Subject: Resignation

To: Beth Pereira <bpereira@shpl.info>, Jennifer Conlon Griffing <jgriffing@shpl.info>

Dear Jen and Beth,

This letter is to inform you that after careful consideration, I have decided to resign from my role. I am giving a month's notice from today. I am willing to stay on board (and to provide any additional coverage) — until a few days after the 4 weeks — to provide a smooth transition for my replacement.

The reason for this is I have decided that for the first year of my career as a school librarian I need to acclimate fully into the position. I feel that it is difficult for me to work weekends at this time. I hope you can understand my decision and know that this was a challenging judgment.

I have enjoyed working at SHPL extensively, and I am grateful for everything that I have learned here. I hope I may return as an employee again, one day soon, yet in the interim, I will be a smiling patron.

If you have any questions, please do not hesitate to contact me. Thank you in advance.

Sincerely,
Phoebe

Phoebe Levin
She/Her/Hers
Youth Services Librarian Trainee
South Huntington Public Library
PLEVIN@SHPL.INFO



Emergency leave

message

Ryan Nieves <rnieves@shpl.info>
To: Janet Scherer <jscherer@shpl.info>

Mon, Oct 3, 2022 at 1:58 PM

Janet,

I hope your Monday is going well. I spoke with Doreen and she stated that I needed to contact you for emergency leave to cover for my Saturday and upcoming Tuesday shift. It'll be 7 hours on Saturday and 3.5 hours this Tuesday. I'll be back on Friday, I'll see you then!

Regards,
Ryan

To Whom It May Concern,

My name is Grace Hanrahan, and this letter is my formal resignation from the position of Children's Department Library Assistant at the South Huntington Public Library. My last day of employment will be Friday September 30th from 9:30am-1:30pm. I am incredibly grateful to have been given this opportunity at the South Huntington Public Library.

Sincerely,

Grace Hanrahan

A handwritten signature in blue ink, appearing to read 'Grace Hanrahan', with a horizontal line extending to the right across the end of the signature.

Budget Transfers 2021/2022

Information

following codes are underfunded:		Funds are available from the following codes:		
Account	Description	Available	Account	Description
L 7410.141-01-P	SALARIES - PROF. PT	(929.31)	L 7410.142-02-P	SALARIES-CLERICAL PT
L 7410.142-02	SALARIES-CLERICAL FT	(2,954.03)	"	"
L 7410.142-04	SALARIES-CUSTODIAL FT	(5,514.98)	"	"
L 7410.143-04	SALARIES-SUNDAY-CUSTODIAL	(2,458.73)	"	"
L 7420.410-16-S	DIGITAL SUBSCRIPTIONS	(179.17)	L 7420.410-16-D-A	DIGITAL DOWNLOADS - ADULT
L 7420.413-17	PERIODICALS - NEWSPAPERS	(1,958.64)	L 7420.410-11	ADULT BOOKS
L 7430.200	EQUIPMENT	(814.79)	L 7430.201	FURNITURE & FIXTURES
L 7430.430-21	SUPPLIES - OFFICE	(3,590.18)	L 7430.430-22	SUPPLIES - LIBRARY
L 7430.437-41	PROFESSIONAL FEES - AUDITOR	(150.00)	L 7430.437-42	PROFESSIONAL FEES - LEGAL
L 7430.442-12-F	COMMUNITY ACTIVITY-CHILDRENS FAMILY PGM	(509.47)	L 7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS
L 7440.450-61	UTILITIES - ELECTRIC	(2,572.74)	L 7440.454	INSURANCE
L 7440.450-63	UTILITIES - GAS	(11.49)	"	"
L 7440.452-71	BUILDING MAINTENANCE & REPAIR	(2,802.02)	L 7440.451	CUSTODIAL SUPPLIES
L 7440.452-73	BUILDING SERVICE CONTRACTS	(4,274.96)	L 7430.439-52	OFFICE EQUIPMENT - SERVICE CONTRACTS

Recommendation

That the Board approves the budgetary transfers for fiscal year 2021-2022.

Transfer from:			Transfer to:	
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION
L 7410.142-02-P	SALARIES-CLERICAL PT	929.31	L 7410.141-01-P	SALARIES - PROF. PT
"	"	2,954.03	L 7410.142-02	SALARIES-CLERICAL FT
"	"	5,514.98	L 7410.142-04	SALARIES-CUSTODIAL FT
"	"	2,458.73	L 7410.143-04	SALARIES-SUNDAY-CUSTODIAL
L 7420.410-16-D-A	DIGITAL DOWNLOADS - ADULT	179.17	L 7420.410-16-S	DIGITAL SUBSCRIPTIONS
L 7420.410-11	ADULT BOOKS	1,958.64	L 7420.413-17	PERIODICALS - NEWSPAPERS
L 7430.201	FURNITURE & FIXTURES	814.79	L 7430.200	EQUIPMENT
L 7430.430-22	SUPPLIES - LIBRARY	3,590.18	L 7430.430-21	SUPPLIES - OFFICE
L 7430.437-42	PROFESSIONAL FEES - LEGAL	150.00	L 7430.437-41	PROFESSIONAL FEES - AUDITOR
L 7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	509.47	L 7430.442-12-F	COMMUNITY ACTIVITY-CHILDRENS FAMILY PGM
L 7440.454	INSURANCE	2,572.74	L 7440.450-61	UTILITIES - ELECTRIC
"	"	11.49	L 7440.450-63	UTILITIES - GAS
L 7440.451	CUSTODIAL SUPPLIES	2,802.02	L 7440.452-71	BUILDING MAINTENANCE & REPAIR
L 7430.439-52	OFFICE EQUIPMENT - SERVICE CONTRACTS	4,274.96	L 7440.452-73	BUILDING SERVICE CONTRACTS

**Cost of the Vote Report
(Fiscal Year 2021/2022)**

Budget Vote - April 5, 2022

The final numbers from the Trustee election are as follows:

Trustee election	
5-year term	
Eleanora Ferrante	202
Darshna Katwala	34

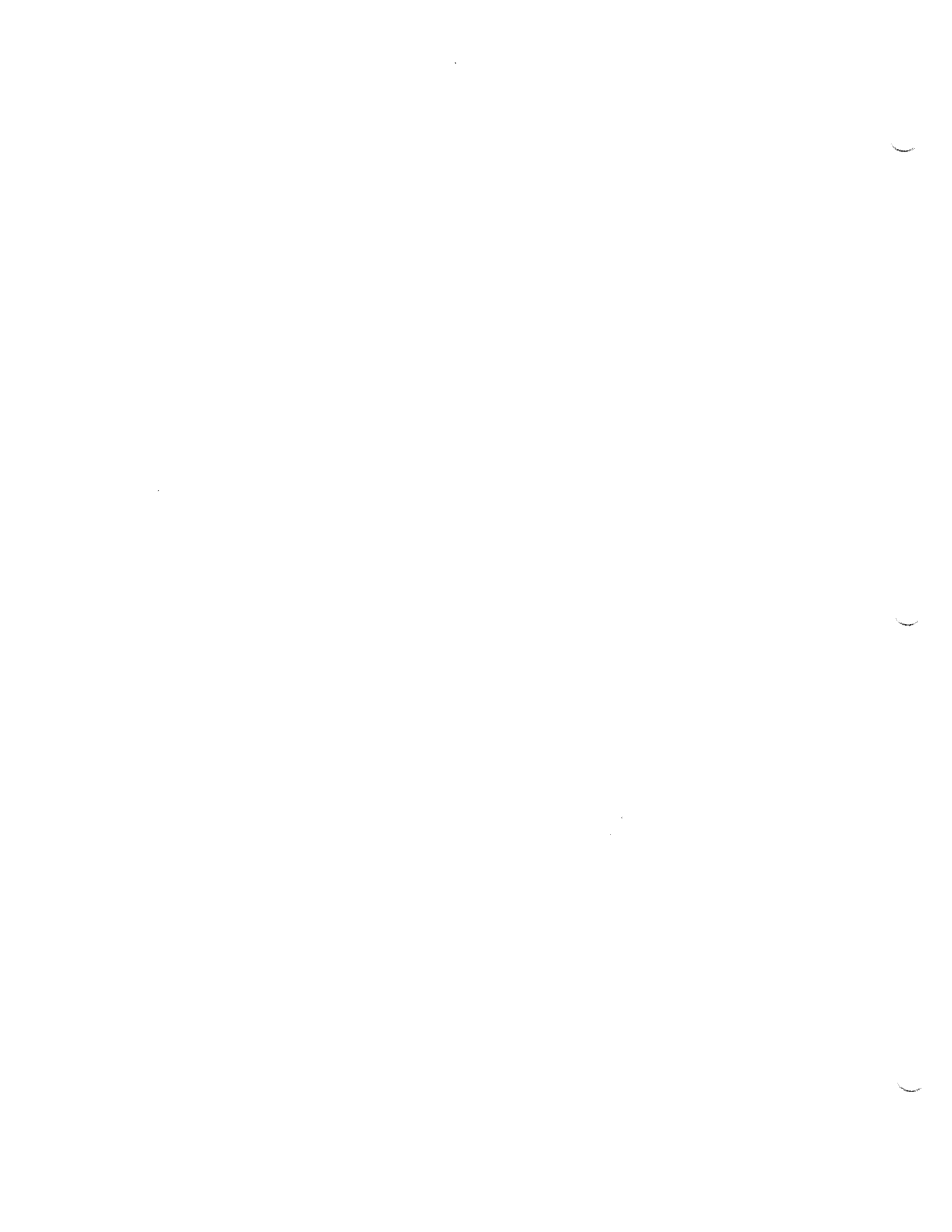
Costs to the library for this vote are:

Amazon (office supplies)	\$61.44
Long Islander notice	\$692.15
Huntington News notice	\$358.56
Voter registrants	\$221.00
SCBOE - postage	\$40.30
Postage - absentee ballots	\$87.00
Lunch & Dinner for workers	\$59.37
	<hr/>
	\$1,519.82

Building & Grounds Report

Prepared by Ray Capone

1. We had a leak in the tower area earlier this month, caused by a tear in the roof near the windows. The roofing company came and repaired the leak, and also commented that overall, the roof is in good shape, considering it is now twenty years old.
2. We dusted the window ledges and the walls in the reference department. The work was performed one section at a time, and was completed over three days.
3. We replaced two security cameras, both of which were located in the fiction section of the adult department.
4. We performed a successful test on the fire pump.
5. We had our annual backflow test for the Water Authority. All devices passed.
6. We had new locks installed on a few doors this month; a biometric reader for the technical services door and two magnetic locks installed on the doors leading to staff areas from the gallery and reference.
7. We had all the carpets in the building cleaned this month by Stanley Steemer.
8. I received quotes this month to get a new water fountain/water bottle fill station installed in the main lobby. Since the old fountain cannot be retrofitted, it will need to be removed and some minor construction will be performed.
9. We also installed two security mirrors this month in the circulation area, in response to staff concerns that it is difficult to see what's going on down the hallway by the bathrooms and in the Xerox copier room.
10. We had to repair one of the flag pole lights, after the connections had corroded. We spliced the wires and ran a new connection.
11. I am getting quotes on having the outside benches, bike rack, and garbage can professionally painted, since they've begun to become pitted. Additionally, we will look to sheetrock and repaint the tower at the site of the repaired leak.



TO: Board of Trustees, South Huntington Public Library
FROM: Georgina Rivas-Martinez
DATE: Monday, October 3 to Wednesday, October 5
RE: ProLiteracy Conference, San Antonio, Texas

Thank you for the opportunity to attend the 2022 ProLiteracy Conference that took place from Monday, October 3rd to Wednesday, October 5th. It was both an informative and very enjoyable experience. This conference was entirely focused on ESL techniques and classroom formats. The Conference included a broad selection of workshops that were hands-on and interactive. The following is a brief summary of a few of the workshops I attended:

Pronunciation for Adult ELLs

Presented by Lee Shainis, Executive Director & Co-Founder of Intercambio Uniting Communities

Teaching English can be a challenging task, even more so if your students are adults. In this workshop Lee Shainis shared a bit about the organization Intercambio which was founded in 2001, but quickly shifted to the importance of pronunciation and the use of the color vowel chart. When focusing on pronunciation there are many challenges, for example answering the “why” in the English language. The presenter shared that English is a complex language and there will be instances where we won't be able to give the student the answer they are looking for, however we can create a safe environment where they can practice without any judgment. Another challenge is pronunciation of certain sounds like “Th” and as facilitators our task is to make this learning experience as fun as possible, using video cameras or a mirror so they can see how their mouths are moving to create the appropriate sound. Shainis emphasized the utilization of the color vowel chart as it would make lesson creation easier, and the importance of teaching real English, utilizing real life scenarios. There will be a lot of new sounds they will be exposed to and he showed us how to use vibration methods, emphasizing the sounds putting stress on vowels to show them the difference between them. This was a very interesting workshop and I can see how it can be put to use.

Learning about Learning Circles

Presented by Ricqui Brooks, Grant Manager Pro-Literacy, Vinod Lobo, Founder & CEO of Learning Upgrade, Laura Dohner, Executive Director- Literacy Volunteers of Otsego and Delaware Counties, Alison Ascher Webber- World Education, and David J. Rosen - ProLiteracy Board Member

This workshop was a panel discussion, where different organizations shared what the learning circle is to them and how they utilize it at their libraries. I enjoyed learning about the Learning Circle method because it's a much more flexible way of hosting a program. The key is to make sure the participants understand that there is no instructor, there is a facilitator. This means that no one is an expert and everyone learns together, it is an informal environment. Laura Dohner spoke about their program's literacy volunteers, which uses this learning circle model, the volunteers sign up and they can have a training session. These are offered twice a year once in the fall and the other in the spring, however this was causing long waitlists and they decided that having online training for them to watch would be a bit more effective. Another panelist

shared their program English Now! - Learning Circles, the idea of this program is to have the students engaged with any topic they would like to learn about while incorporating English language learning. It is a learner centered program and lessons would be created on topic of interest for example family, vacations, make-up, food. I like this method because this was very similar to our Conversation Cafe program that we ran at SHPL a year ago. Our participants would choose a topic for that week and the hour conversation would revolve around that, with input and questions of all the participants. Learning Circle is great because it can also be a community organization program for instance partnering up with a bank to provide financial literacy or conducting a computer class to support their digital literacy. Overall this workshop was interesting and it is something that we can reincorporate into our literacy programming.

Free Online ESOL Classes- USA Learns

Presented by Andrea Willis, Director of Internet and Media Services USA Learns

In this workshop Andrea Willis did an in depth showcase of USA Learns, an online absolutely free ESOL teaching resource. I did like this presentation as the platform is filled with many videos that touch on different topics, from general ESOL beginner material to citizenship review, job skills and their newest set Access America geared to new Americans. Willis shared with us that in order to keep the online site free they must have ads on the page but they don't take too much space. She also mentioned that a company reached out to her to help them make their website mobile friendly, as they had to eliminate their app due to update issues. This will absolutely be a resource that I will share with our ENL participants.

Thank you for the opportunity to attend this Conference. I have many new ideas that I am excited to implement in our ENL programming.

Respectfully, Georgina Rivas-Martinez

Open Meetings Policy

Information

The Library continuously reviews and updates its policies to ensure they are effective and relevant. Attached is our "Open Meetings Policy", with suggested edits written in red. The changes are comprised of one new bullet point (item #5), which sets some basic guidelines for our board meetings' period of public expression, including a time limit for speakers.

Recommendation

That the Board of Trustees adopts the revised "Open Meetings Policy" as presented.

South Huntington Public Library Open Meetings Policy (Adopted 3/15/21)

1. All regular and special board meetings of the South Huntington Public Library are open to the public.
2. Either written minutes or recordings must be kept for all meetings of the board. The minutes of action taken at every board meeting shall be promptly prepared and shall set forth an accurate record of votes and action taken at each meeting. Until approved at a subsequent board meeting minutes shall be considered nonfinal. Approved minutes will be available on the library's website.
3. Executive sessions may be held upon an affirmative vote taken in public identifying the subject to be discussed as enumerated in the state, Public Officers Law, Art. 7, section 105, which include:
 - a. Matters in connection with the employment, hiring, salary dismissal, etc. of an employee or officer.
 - b. Consultation with attorneys or discussion regarding pending or contemplated litigation.
 - c. Negotiations regarding purchasing or leasing of real estate.
 - d. Discussion of records which fit within the enumerated exemptions of Art 6 of the Public Officers Law and the Freedom of Information Law.
 - e. Any other matters subject to exemption by operation of the Public Officers Law or any other law or regulation.
4. No final legal action or vote may be taken in any executive session except if voting in public would violate the purpose of the executive session.
5. **New York's Open Meetings Law confers upon the public the right to observe the performance of public officials and attend and listen to the deliberations and decisions that go into the making of public policy. It does not give the public the right to speak or participate in board meetings outside of public comment periods. There is a "Voice of the Taxpayer" item on each regular agenda. Observers should recognize that the board is under no obligation to brief observers on matters before the board or to take or respond to questions from observers. Observers may participate in discussions only if recognized by the board. The president of the board or chair of the meeting reserves the right to set a time limit of five minutes per speaker, and ninety minutes total on any public comments.**

October 17, 2022

6. This policy is intended to be in conformance with the NYS Open Meetings Law, and shall be interpreted and applied with that intent.

Obsolete Equipment

October 17, 2022

Information

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

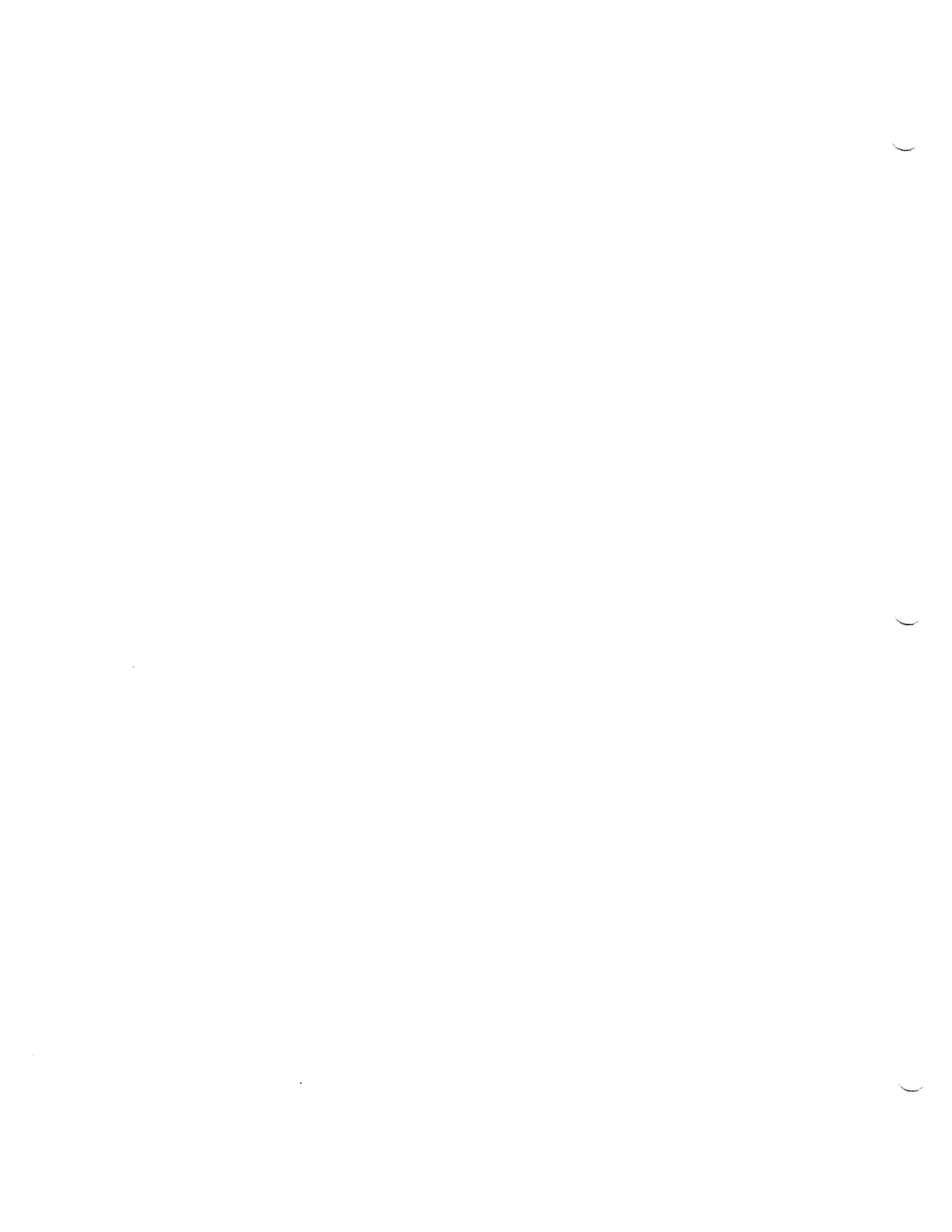
Recommendation

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
30652004238962	UPS	2514DVHBC788901303	Tripp Lite	ECO550UPS	06/01/2015	LOST/EOL
99998888722288	UPS	5B0737U09310	APC	Back-UPS RS900	03/01/2008	LOST/EOL
99988877799925	UPS	5B0744U20278	APC	Back-UPS 900	08/01/2008	LOST/EOL
30652002669689	UPS	5B0737U09276	APC	Back-UPS RS900	03/01/2008	LOST/EOL
30652002671925	Scanner	CN961A50J0	HP	ScanJet G4050	09/01/2009	EOL
30652002671883	Scanner	CN961A507G	HP	ScanJet G4050	09/01/2009	EOL
30652002671321	Scanner	CN575TA08P04BT	HP	SCANJET 4850	07/01/2008	EOL
30652004239234	UPS	2514DVHBC788901322	Tripp Lite	ECO550UPS	06/01/2015	LOST/EOL
30652002674630	Monitor	6CM4191S9X	HP	E201	06/01/2014	EOL
30652004303543	Monitor	6CM5511819	HP	E201	05/01/2016	EOL
30652002680611	Monitor	E133009498	ELO	ET1723L-8UWA-1-BL-MT-ZB-G	09/01/2013	LOST/EOL
30652002674598	Monitor	6CM4191K21	HP	C9V73AA	06/01/2014	EOL
30652002674432	Monitor	6CM4191K29	HP	C9V73AA	06/01/2014	EOL
30652004303154	Monitor	6CM551188Z	HP	E201	05/01/2016	EOL
30652002676551	Monitor	6CM7170V86	HP	P232	06/01/2017	FAILED
30652002676536	Monitor	6CM7170TKX	HP	P232	06/01/2017	FAILED
30652002675629	Desktop PC	2UA72335N5	HP	EliteDesk 800 G3 SFF (Y2Z63AV)	05/01/2017	EOL
30652002675470	Desktop PC	2UA72335MX	HP	EliteDesk 800 G3 SFF (Y2Z63AV)	05/01/2017	EOL



September 2022 gate count

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 540	2 588	3 580
4 CLOSED	5 CLOSED	6 495	7 680	8 640	9 628	10 720
11 CLOSED	12 887	13 887	14 692	15 678	16 670	17 583
18 210	19 970	20 903	21 673	22 658	23 727	24 713
25 234	26 856	27 879	28 536	29 870	30 678	



SEPTEMBER 2022

ADULT PRINT	SEP 22	SEP 21	% CHANGE	SEP 20	% CHANGE
Nonfiction	739	740	-0.14%	842	-12.23%
New Books	861	1,015	-15.17%	1,074	-19.83%
Fiction	926	1,136	-18.49%	1,109	-16.50%
Paperbacks	193	144	34.03%	178	8.43%
Mysteries	214	236	-9.32%	229	-6.55%
Large Type	262	266	-1.50%	261	0.38%
Magazines	214	119	79.83%	166	28.92%
Biographies	80	100	-20.00%	82	-2.44%
Test Books	7	20	-65.00%	11	-36.36%
Science Fiction	38	32	18.75%	42	-9.52%
Foreign Language	16	5	220.00%	8	100.00%
Graphic Novel	26	43	-39.53%	35	-25.71%
Reference	0	0	N.M.	0	N.M.
ESL Collection	2	2	0.00%	3	-33.33%
Oversized Books	6	3	100.00%	1	500.00%
Short Stories	10	5	100.00%	18	-44.44%
Adult Learner	2	0	N.M.	0	N.M.
Auto Repair	1	0	N.M.	0	N.M.
Total	3,597	3,866	-6.96%	4,059	-11.38%
ADULT MEDIA					
DVD	1,449	1,696	-14.56%	3,089	-53.09%
Blu-ray Disc	309	341	-9.38%	857	-63.94%
Compact Discs	326	400	-18.50%	548	-40.51%
Books on Disc	125	204	-38.73%	275	-54.55%
Video Games	19	17	11.76%	45	-57.78%
Language Media	5	3	66.67%	3	66.67%
Playaway	0	0	N.M.	16	-100.00%
Hotspots	27	25	8.00%	9	200.00%
Total	2,260	2,686	-15.86%	4,842	-53.33%
ELECTRONIC RESOURCES					
Live-brary E-Books	4,620	4,640	-0.43%	3,521	31.21%
Live-brary Audiobooks	2,629	2,243	17.21%	1,361	93.17%
Live-brary Video	0	1	-100.00%	5	-100.00%
Flipster	381	352	8.24%	487	-21.77%
New York Times	351	212	65.57%	N.A.	N.M.
PressReader	163	124	31.45%	N.A.	N.M.
Hoopla	343	342	0.29%	439	-21.87%
Kanopy	274	271	1.11%	248	10.48%
Total	8,761	8,185	7.04%	6,061	44.55%
INTERLIBRARY LOAN					
Items Sent	1,650	1,918	-13.97%	2,187	-24.55%
Items Borrowed	1,007	1,026	-1.85%	1,144	-11.98%
NEW PATRONS					
	369	184	100.54%	66	459.09%

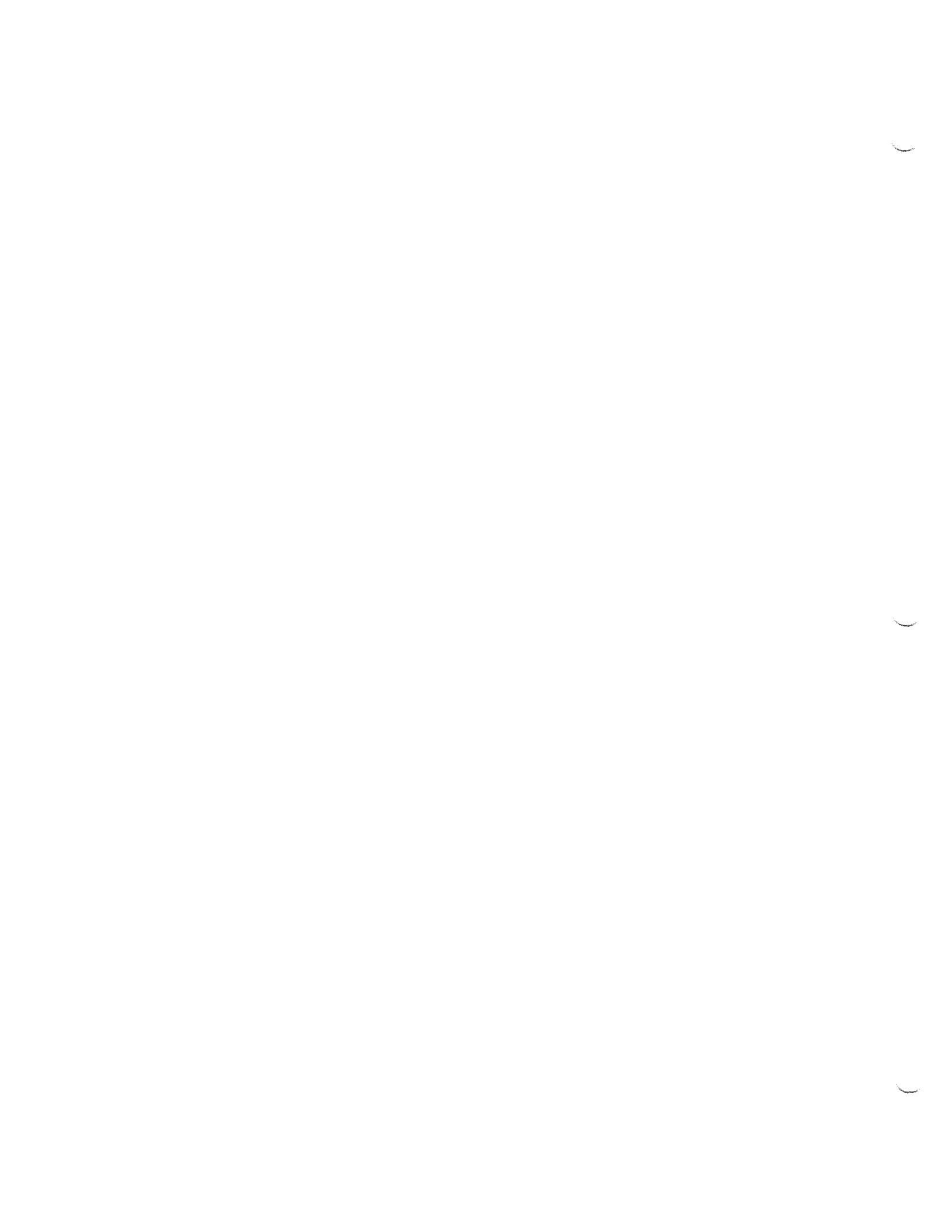
SEPTEMBER 2022

JUVENILE PRINT	SEP 22	SEP 21	% CHANGE	SEP 20	% CHANGE
Nonfiction	723	631	14.58%	668	8.23%
Picture Books	1,235	1,222	1.06%	1,034	19.44%
Fiction	649	849	-23.56%	726	-10.61%
Easy Readers	504	591	-14.72%	406	24.14%
Biographies	69	60	15.00%	66	4.55%
Paperbacks	201	278	-27.70%	367	-45.23%
Board Books	341	335	1.79%	188	81.38%
Graphic Novels	345	352	-1.99%	302	14.24%
Foreign Language	110	107	2.80%	109	0.92%
Parents Collection	49	8	512.50%	9	444.44%
Magazines	3	14	-78.57%	10	-70.00%
Story Collection	4	7	-42.86%	4	0.00%
Museum Passes	146	132	10.61%	54	170.37%
Total	4,379	4,586	-4.51%	3,943	11.06%
JUVENILE MEDIA					
DVD	348	453	-23.18%	473	-26.43%
Blu-ray Disc	44	46	-4.35%	49	-10.20%
Video Games	144	112	28.57%	139	3.60%
Compact Discs	11	47	-76.60%	12	-8.33%
CD/Book Kits	40	63	-36.51%	41	-2.44%
Books on Disc	6	7	-14.29%	9	-33.33%
Launchpads	9	12	-25.00%	12	-25.00%
Total	602	740	-18.65%	735	-18.10%
YOUNG ADULT					
Magazines	2	1	100.00%	0	N.M.
Fiction	84	104	-19.23%	106	-20.75%
Nonfiction	1	6	-83.33%	1	0.00%
Graphic Novel	52	82	-36.59%	57	-8.77%
Paperbacks	82	71	15.49%	43	90.70%
Large Type	1	0	N.M.	2	-50.00%
Test Books	11	5	120.00%	3	266.67%
Foreign Language	3	3	0.00%	1	200.00%
Laptops	9	1	800.00%	0	N.M.
Total	245	273	-10.26%	213	15.02%

SOUTH HUNTINGTON PUBLIC LIBRARY
RESOURCES WORKSHEET

SEPTEMBER 2022

	ADDED	DISCARDED	SEP 22
ADULT / YA			
Books, Fiction	160	193	43,634
Books, Nonfiction	80	324	62,625
Paperbacks	17	0	10,206
Periodical Titles	0	0	212
Compact Discs	18	0	6,908
DVDs	63	60	15,561
Blu-ray Disc	23	252	2,210
Books-on-CD	3	0	4,027
Playaway	0	0	178
Videogames	4	134	44
YA Books-on-CD	0	0	0
Total	368	963	145,605
CHILDRENS			
Books, Fiction	199	52	45,675
Books, Nonfiction	82	18	42,534
Paperbacks	5	0	3,532
Videogames	4	11	1,654
Compact Discs	0	0	1,682
DVDs	23	48	8,198
Blu-ray Disc	4	0	584
Books-on-CD	0	69	545
CD/Book Kits	0	0	459
Launchpads	0	0	40
Total	317	198	104,903
TOTAL	685	1,161	250,508



WEBSITE	August			September		
	2020	2021	2022	2020	2021	2022
HomePage	13,638	14,545	15,108	12,977	13,881	13,620
% Change :		7%	4%		7%	-2%
Virtual Reference	93	113	109	87	161	0
% Change :		22%	-4%		85%	-100%
(New Website -No WebPAC Stats) WebPAC	0	0	0	0	0	0
% Change :						
Site Visitors	14,977	14,948	17,686	14,133	15,825	16,569
% Change :		0%	18%		12%	5%
COMPUTER USAGE						
<u>Adult Wired Computers</u>						
Application Usage :	1,805	2,557	1,725	1,894	2,665	2,012
Time Usage (hrs) :	534	630	447	607	600	462
<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 :	410	576	744	353	196	309
Time Usage (hrs) :	221	172	153	174	33	64
Total Application Usage :	2,215	3,135	2,471	2,247	2,862	2,330
% Change :		42%	-21%		27%	-19%
Total Time Usage (hrs) :	755	802	600	781	633	526
% Change :		6%	-25%		-19%	-17%
<u>Laptops & Tablets</u>						
Children's iPad Checkouts :	0	0	0	0	0	0
YA Laptop & iPad Checkouts :	0	2	2	0	1	9
Total :	0	2	2	0	1	9
% Change :			0%			800%
<u>Public Wireless</u>						
Laptop and Mobile Usage :	4,111	5,244	8,118	4,935	6,323	7,992
% Change :		28%	55%		28%	26%
SCLS DATA						
Off-Site Renewals	11,983	15,359	14,928	13,909	13,217	12,925
% Change :		28%	-3%		-5%	-2%
e-Commerce Payments	\$101.86	\$102.22	\$48.97	\$121.52	\$42.79	\$40.98
% Change :		0%	-52%		-65%	-4%
Consortium Databases	1,628	3,308	754	4,822	3,012	1,389
% Change :		103%	-77%		-38%	-54%
SHPL DATABASE SEARCHES						
Ancestry.com :	186	10	43	18	71	104
EbscoHost :	510	416	355	752	308	320
OCLC/FirstSearch :	119	81	133	111	89	114
ReferenceUSA :	0	0	0	0	0	0
Total :	815	507	531	881	468	538
% Change :		-38%	5%		-47%	15%
WEB SERVICES						
Homework Help (Tutor/BrainFuse) :	17	6	1	49	26	28
LibraryAware (NextReads) :	1	2	4	2	2	3
Live-Brary.com (eMedia Checkouts) :	7,088	7,650	7,973	6,208	6,894	7,251
Lynda :	22	17	10	14	18	11
Pronunciator (Mango) :	6	9	3	13	5	7
Mosio Text Message Threads :	54	39	44	40	43	31
EnvisionWare Mobile Print (PrinterOn) :	1078	158	233	2484	390	305
LearningExpress :	0	0	0	0	0	0
Total :	7,188	7,881	8,035	6,326	7,378	7,636
% Change :		10%	2%		17%	3%

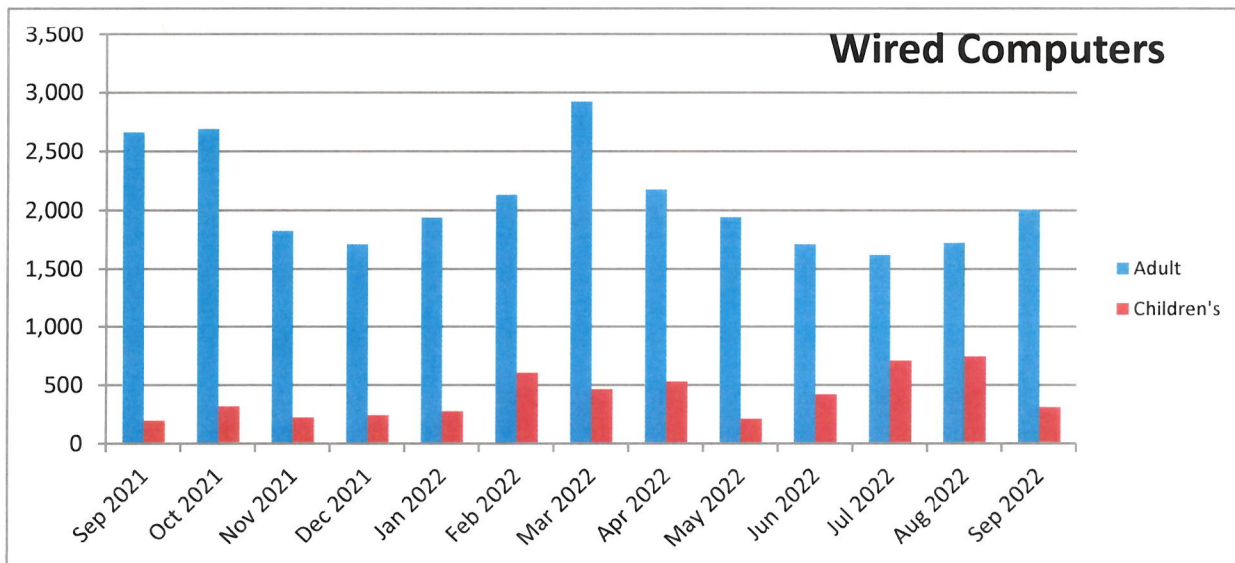
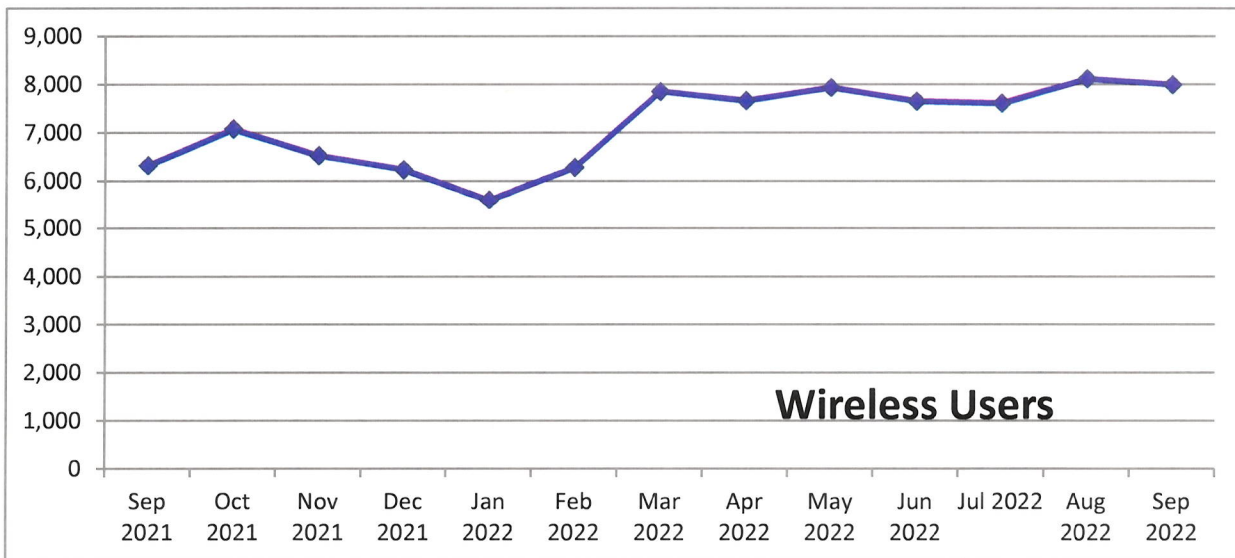
DATE	Total Building Checkouts (#231)	All Self Checkouts (#431)	Percent Self Checkouts
September 2021	8,871	236	2.66%
October 2021	8,860	269	3.04%
November 2021	8,556	243	2.84%
December 2021	8,449	275	3.25%
January 2022	9,046	257	2.84%
February 2022	9,343	262	2.80%
March 2022	9,595	252	2.63%
April 2022	9,331	204	2.19%
May 2022	8,729	116	1.33%
June 2022	8,614	0	0.00%
July 2022	10,461	59	0.56%
August 2022	10,919	2,233	20.45%
September 2022	8,560	2,074	24.23%

WIRED & WIRELESS STATISTICS : September 2022

Date	Wireless	Adult	Children's
Sep 2022	7,992	2,012	309
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

Summary:

Wireless usage was down 2% compared to last month and is up 26% from this time last year. Adult computer usage was up 17% from last month and is down 25% compared to last year. Childrens computer usage was down 58% compared to last month and is up 58% from last year.



Adult Programs - September 2022

Title	Event Start Date	People in Attendance
ENL CLASS	09/01/2022 @ 7:30pm	3
Huntington Historical Society Genealogy Workshop (L)	09/03/2022 @ 11:00am	7
Tai Chi Level 2 (L)	09/06/2022 @ 9:30am	18
SCORE	09/07/2022 @ 10:15am	15
Thursday Yoga (L)	09/08/2022 @ 9:30am	25
Huntington AARP	09/08/2022 @ 10:00am	16
Genealogy Drop-in (L)	09/08/2022 @ 10:00am	4
North Shore Civil War Roundtable (L)	09/08/2022 @ 6:30pm	18
Gentle Yoga (L)	09/10/2022 @ 9:30am	18
Walk2TheBeat Virtual Fitness (V)	09/10/2022 @ 9:30am	11
Artists Reception: Wallflowers	09/10/2022 @ 2:00pm	35
Adult Take & Bake: Parmesan-Garlic Bread Sticks	09/12/2022 @ 9:00am	24
Beginner Tai Chi (L)	09/12/2022 @ 9:30am	22
Monday Yoga (L)	09/12/2022 @ 11:00am	23
Movie: The High Note (L)	09/12/2022 @ 2:00pm	24
Library Board of Trustees Meeting	09/13/2022 @ 9:00am	7
Tai Chi Level 2 (L)	09/13/2022 @ 9:30am	21
Chair Yoga (V)	09/13/2022 @ 10:00am	6
Fighting Senior Fraud (V)	09/13/2022 @ 7:00pm	21
Non-Fiction Book Discussion (L)	09/14/2022 @ 11:00am	9
Thursday Yoga (L)	09/15/2022 @ 9:30am	22
Writing Workshop (V)	09/15/2022 @ 4:00pm	9
Huntington NAACP	09/15/2022 @ 6:30pm	13
Adult Take & Make: Scarecrow Mason Jar (V)	09/15/2022 @ 7:00pm	22
Celebrate Hispanic Art (V)	09/15/2022 @ 7:00pm	4
ENL CLASS	09/15/2022 @ 7:30pm	4
Gentle Yoga (L)	09/17/2022 @ 9:30am	0
Walk2TheBeat Virtual Fitness (V)	09/17/2022 @ 9:30am	12
Stan Wiest: The Great American Songbook	09/18/2022 @ 2:30pm	57
Beginner Tai Chi (L)	09/19/2022 @ 9:30am	23
St. Francis Health Bus	09/19/2022 @ 10:00am	20
Medicare Counseling One-on-One (L)	09/19/2022 @ 10:00am	6
Monday Yoga (L)	09/19/2022 @ 11:00am	25
Movie: Downton Abbey -- A New Era (L)	09/19/2022 @ 2:00pm	63
Beginner Excel: Formatting & Navigating (V)	09/19/2022 @ 7:00pm	9
Library Board of Trustees Meeting	09/19/2022 @ 7:00pm	9
Wildcat Booster Club	09/19/2022 @ 7:00pm	10
Tai Chi Level 2 (L)	09/20/2022 @ 9:30am	18
Chair Yoga (V)	09/20/2022 @ 10:00am	5
Friends of the Library Meeting	09/20/2022 @ 2:00pm	15
The Prezzo-Qualit� Ratio: How to Find the Best Value in I	09/20/2022 @ 7:00pm	17
Cutting the Cord	09/21/2022 @ 11:00am	10
Unclaimed Funds Workshop (V)	09/21/2022 @ 3:00pm	5
Evening Book Discussion (L)	09/21/2022 @ 7:00pm	7
College Timeline (V)	09/21/2022 @ 7:00pm	7
Cooking Class: The Art of the Buddha Bowl (L)	09/21/2022 @ 7:00pm	10

Adult Programs - September 2022

Thursday Yoga (L)	09/22/2022 @ 9:30am	25
Writing Workshop (V)	09/22/2022 @ 4:00pm	10
Basic Cross Stitch	09/22/2022 @ 7:00pm	8
BOE Training	09/23/2022 @ 12:00pm	52
Defensive Driving (L)	09/24/2022 @ 9:00am	52
Gentle Yoga (L)	09/24/2022 @ 9:30am	0
Walk2TheBeat Virtual Fitness (V)	09/24/2022 @ 9:30am	10
Long Island Rose Society	09/24/2022 @ 1:00pm	10
Beginner Tai Chi (L)	09/26/2022 @ 9:30am	24
Monday Yoga (L)	09/26/2022 @ 11:00am	25
Movie: Mr. Malcolm's List (L)	09/26/2022 @ 2:00pm	35
Tai Chi Level 2 (L)	09/27/2022 @ 9:30am	17
Chair Yoga (V)	09/27/2022 @ 10:00am	4
Acrylic Pour Painting (L)	09/27/2022 @ 7:00pm	14
Afternoon Book Chat (L)	09/28/2022 @ 3:00pm	7
Preserving Your Organic Harvest (L)	09/28/2022 @ 7:00pm	7
Thursday Yoga (L)	09/29/2022 @ 9:30am	23
Medicare Basics (L)	09/29/2022 @ 11:00am	3
Writing Workshop (V)	09/29/2022 @ 4:00pm	10
Huntington NAACP	09/29/2022 @ 6:30pm	Cancelled
Fall Into Monarchs (L)	09/29/2022 @ 7:00pm	Cancelled
ENL CLASS	09/29/2022 @ 7:30pm	5

Children's Programs - September 2022

Title	Event Start Date	People in Attendance
Outreach: 5th Grade Curriculum Night Maplewood	09/06/2022 @ 6:15pm	15
Outreach: 5th Grade Curriculum Night Birchwood	09/06/2022 @ 7:00pm	8
Baby Bundle Take & Make / Paquete Para Beb�s un Take & M	09/07/2022 @ 10:00am	20
Outreach: 4th Grade Curriculum Night Maplewood	09/08/2022 @ 6:15pm	25
Outreach: 4th Grade Curriculum Night Birchwood	09/08/2022 @ 7:00pm	12
A Time for Kids (L)	09/09/2022 @ 10:00am	14
A Time for Kids (L)	09/09/2022 @ 11:00am	14
Art Club: Wayne Thiebaud (L)	09/09/2022 @ 4:30pm	15
Lego Club (L)	09/10/2022 @ 10:30am	15
Bilingual BANANAS Biling�es (L)	09/12/2022 @ 10:30am	10
Learn to Code with ScratchJr (L)	09/12/2022 @ 4:30pm	10
Outreach: 3rd Grade Curriculum Night Maplewood	09/12/2022 @ 6:00pm	25
Outreach: 3rd Grade Curriculum Night Birchwood	09/12/2022 @ 7:00pm	20
Toddler Story and Craft (L)	09/13/2022 @ 10:00am	16
Picture Book Time (L)	09/13/2022 @ 2:30pm	4
Zumba Kids! (L)	09/13/2022 @ 4:30pm	10
Baby Time! (L)	09/14/2022 @ 10:30am	12
Yoga Kids (L)	09/14/2022 @ 4:30pm	10
Zumbini (L)	09/15/2022 @ 10:30am	19
PEQUE�OS POLLITOS:CELEBRANDO EL MES DE LA HISPANIDAE	09/15/2022 @ 6:00pm	12
Outreach: 2nd Grade Curriculum Night Countrywood	09/15/2022 @ 7:00pm	30
Outreach: 2nd Grade Curriculum Night Oakwood	09/15/2022 @ 7:00pm	20
A Time for Kids (L)	09/16/2022 @ 10:00am	15
A Time for Kids (L)	09/16/2022 @ 11:00am	13
Tweens Night Out: Hungry Human Hippos (L)	09/16/2022 @ 7:00pm	13
My Grown-up & Me Yoga (L)	09/17/2022 @ 10:00am	4
Learn to Draw with Art Teacher Amy (L)	09/17/2022 @ 2:00pm	5
Bilingual BANANAS Biling�es (L)	09/19/2022 @ 10:30am	9
Learn to Code with ScratchJr (L)	09/19/2022 @ 4:30pm	9
Outreach: 1st Grade Curriculum Night Countrywood	09/19/2022 @ 7:00pm	30
Outreach: 1st Grade Curriculum Night Oakwood	09/19/2022 @ 7:00pm	25
Toddler Story and Craft (L)	09/20/2022 @ 10:00am	16
Picture Book Time (L)	09/20/2022 @ 2:30pm	2
Girl Scouts of South Huntington	09/20/2022 @ 4:00pm	22
Zumba Kids! (L)	09/20/2022 @ 4:30pm	6
Baby Time! (L)	09/21/2022 @ 10:30am	13
Yoga Kids (L)	09/21/2022 @ 4:30pm	11
Outreach: Kindergarten Curriculum Night Oakwood	09/21/2022 @ 7:00pm	20
Outreach: Kindergarten Curriculum Night Countrywood	09/21/2022 @ 7:00pm	20
PEQUE�OS POLLITOS:CELEBRANDO EL MES DE LA HISPANIDAE	09/22/2022 @ 6:00pm	12
A Time for Kids (L)	09/23/2022 @ 10:00am	13
A Time for Kids (L)	09/23/2022 @ 11:00am	11
Art Club: Roy Lichtenstein (L)	09/23/2022 @ 4:30pm	18
PlayHooray Babies & Kids (L)	09/24/2022 @ 10:00am	14
Baking Coach: Taco Cupcakes (V)	09/24/2022 @ 2:00pm	
Fall Fun Take & Make	09/26/2022 @ 9:30am	

Children's Programs - September 2022

The Mysteries of Owls (L)	09/26/2022 @ 2:00pm	18
Lego Club (L)	09/27/2022 @ 10:30am	17
Outreach: Work of Heart Preschool Visit	09/28/2022 @ 10:00am	30
Baby Time! (L)	09/28/2022 @ 10:30am	6
Yoga Kids (L)	09/28/2022 @ 4:30pm	11
Zumbini (L)	09/29/2022 @ 10:30am	16
Zumbini (L)	09/29/2022 @ 11:30am	3
PEQUEÑOS POLLITOS:CELEBRANDO EL MES DE LA HISPANIDAD	09/29/2022 @ 6:00pm	15
A Time for Kids (L)	09/30/2022 @ 10:00am	12
A Time for Kids (L)	09/30/2022 @ 11:00am	13

YA Programs-September 2022

Title	Event Start Date	People in Attendance
Coloring and Music (L)	09/02/2022 @ 6:30pm	2
Trivia Night (L)	09/09/2022 @ 7:00pm	1
Outreach: 6th Grade Curriculum Night Silas Wood	09/13/2022 @ 7:00pm	20
Friendship Bracelets: a Community Service Program (L)	09/14/2022 @ 5:00pm	4
Second Precinct Thank You Goodie Bag: a Community Service Program (L)	09/16/2022 @ 7:00pm	17
Outreach: 7th & 8th Grade Curriculum Night Stimson Middle School	09/19/2022 @ 7:00pm	40
Teen Advisory Board	09/20/2022 @ 7:00pm	21
College Timeline (V)	09/21/2022 @ 7:00pm	7
EMS Thank You Goodie Bags: a Community Service Program (L)	09/22/2022 @ 7:30pm	13
Young Adult Photography Contest Reception	09/23/2022 @ 7:00pm	N/A
Friendship Bracelets: a Community Service Program (L)	09/24/2022 @ 1:00pm	7
Apple Cinnamon Scones (L)	09/27/2022 @ 7:00pm	10
Huntington Manor Fire Department Thank You Goodie Bags: a Community Service Program (L)	09/30/2022 @ 7:00pm	12

