

BOARD MEETING – MONDAY, SEPTEMBER 18, 2023
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

Agenda for the regular meeting of the Board of Trustees of the South Huntington Public Library on Monday, September 18, 2023 at 7 p.m. in the Conference Room.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF THE AGENDA
4. DISPOSITION OF MINUTES: (TAB A)
 1. Organizational Meeting, Monday, July 17, 2023
 2. Regular Meeting, Monday, August 21, 2023
5. FINANCIAL MATTERS: (TAB B)
 - A. Schedule of Bills
 - B. Investments
 - C. Financial Chairperson's Report
 - D. Personnel
 - E. Budget Transfers
6. COMMUNICATIONS: (TAB C)
 1. SCLS Minutes (emailed to Board Members)
 2. Letter from Mary N. O'Grady re: Update to NYS Historic Newspapers digitization transition
 3. Recognition letters re: Marguerite Vezzani memorial donations
 4. SCLS Memorandum re: Local Library Services Aid 2023
7. REPORTS: (TAB D)
 1. Director's Report
 2. Assistant Director's Report
 3. Building & Grounds Report
 4. Summer Reading Reports
 5. Summer Concert Report
8. OLD BUSINESS: (TAB E)
 1. COVID Protocols
9. NEW BUSINESS: (TAB F)
 1. Obsolete Equipment
 2. New York Library Association Annual Conference
 3. Employee Background Checks – Discussion
 4. Study Booth Purchase
10. STATISTICAL REPORTS: (TAB G)
 1. Statistics and Program Attendance
11. VOICE OF THE TAXPAYER
12. EXECUTIVE SESSION: To discuss the employment history of an individual.
13. ADJOURNMENT

BOARD MEETING MINUTES - MONDAY, JULY 17, 2023
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

The organizational and regular meeting of the Board of Trustees of the South Huntington Public Library was held on Monday, July 17, 2023, at 7 p.m. in the Conference Room.

- PRESENT:** Mrs. Eleanora Ferrante, President
Mrs. Eileen Sullivan, Vice President
Mrs. Pat Dillon, Financial Chairperson
Mrs. Stella Fox
Mr. Stuart Horowitz
- STAFF:** Mrs. Janet Scherer, Director
Mr. Nick Tanzi, Assistant Director
Mrs. Doreen Kilkenny, Board Secretary
- EXCUSED:** Mrs. Erin McShane-Hedger, Business Manager
- CALL TO ORDER:** The meeting was called to order by the President at 7:03 p.m.
- PLEDGE OF ALLEGIANCE:** The president led everyone in the Pledge of Allegiance.
- ELECTION OF OFFICERS:** Mrs. Kilkenny presented the slate of officers for fiscal year 2023-2024. Motion by Mr. Horowitz, seconded by Mrs. Dillon, and carried unanimously to accept the following slate of officers for fiscal year 2023-2024:
- President – Eileen Sullivan
Vice President – Pat Dillon
Financial Chairperson – Stella Fox
- ADOPTION OF THE AGENDA:** Motion by Mrs. Dillon, seconded by Mrs. Fox, and carried unanimously to accept the agenda as amended.

MOTION

7. That the Board of Trustees designates Tuesday, April 2, 2024 as the South Huntington Public Library 2024-2025 Budget Vote and Trustee Election to elect one board member to a five-year term between the hours of 10 a.m. and 9 p.m.

MOTION

8. That a petty cash fund in the amount of \$250 and the set up of cash bags of \$460 be authorized for the South Huntington Public Library for fiscal year 2023-2024.

MOTION

9. That the Investment Policy with bank accounts, as detailed below, be authorized for fiscal year 2023-2024:

- Valley National Bank - General Fund Checking Account
- Valley National Bank - Trust & Agency Account
- Valley National Bank - Payroll Account
- Valley National Bank - General Fund Money Market Account
- Valley National Bank - Reserve Fund Checking Account
- Flushing Bank - General Fund
- Flushing Bank - Reserve Fund

MOTION

10. That the South Huntington Public Library Procurement Guidelines Policy, adopted September 21, 2015, be authorized for fiscal year 2023-2024.

MOTION

11. That the South Huntington Public Library Collateral Agreement for Flushing Bank dated July 11, 2017, and the Deposit Replacement Program for Valley National Bank dated February 1, 2020 be authorized for fiscal year 2023-2024.

MOTION

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

MOTION

14. That the Board of Trustees designates Margaretha Maimone as the Music Coordinator from July 1, 2023 through June 30, 2024 at a stipend of \$3,350 per year, for eight (8) recitals, to be paid in equal payments of \$1,675 in January 2023 and June 2023.

FINANCIAL CHAIRPERSON'S

REPORT:

Mrs. Dillon reported that she selected at random and reviewed original purchase orders, invoices, check requisitions, and copies of selected cancelled checks. She compared them to the original warrants, and found the vendors' names, check amounts, and endorsements to be in order.

FINANCIAL MATTERS

2023-2024:

Motion by Mr. Horowitz, seconded by Mrs. Sullivan, and carried unanimously to authorize payment of Warrant #1 Fund L in the amount of \$64,432.03.

DIRECTOR'S REPORT:

Mrs. Scherer reported on the following:

- The Huntington Zone Libraries 2021 Annual Report Statistical Comparison charts were distributed. Included was graphical information pertaining to general per capita expenditures; per capita expenditures for materials and personnel; circulation; tax rates; and populations. Typically this information is included in the annual budget presentation to the public, however, the information was not available at that time.

ASSISTANT DIRECTOR'S

REPORT:

Mr. Tanzi reported on the following :

- As we continue to improve seating and study space in the library mezzanine, we are investigating the installation of privacy booths. Pillar manufactures soundproof, freestanding booths, that are powered, lit, and ventilated. With patron use of Zoom and other video conferencing applications within the library, they would provide users with a space that allows them to engage in conversation without disrupting others.

Janet and I visited Harborfields Library to examine their two Pillar booths and received positive feedback from their administration. Please note that our maintenance staff would be assembling the units, saving money.

Following that visit, I requested, and received a quote from Pillar for two units.

After taking some measurements (see product specs for further info), the wall of the mezzanine closest to the lobby has space for two booths. We are in the process of getting

EXECUTIVE SESSION: Motion by Mr. Horowitz, seconded by Mrs. Fox to go into executive session at 8:14 p.m. to discuss employment history of one individual.

Motion by Mr. Horowitz, seconded by Mrs. Dillon to come out of executive session at 8:21 p.m.

ADJOURNMENT: Motion by Mrs. Dillon to adjourn the regular meeting at 8:22 p.m.

Respectfully submitted by,



Doreen Kilkenney, Board Secretary

Acknowledged by:

Patricia Dillon, Vice President

BOARD MEETING MINUTES - MONDAY, AUGUST 21, 2023
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

The organizational and regular meeting of the Board of Trustees of the South Huntington Public Library was held on Monday, August 21, 2023, at 5:30 p.m. in the Conference Room.

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

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

EXCUSED: Mrs. Janet Scherer, Director

CALL TO ORDER: The meeting was called to order by the president at 5:32 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. Dillon, and carried unanimously to accept the agenda as written.

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

Motion by Mrs. Fox, seconded by Mr. Horowitz, and carried unanimously to authorize payment of Warrant #3 Fund L in the

FINANCIAL SCHEDULES

<u>Page #</u>	<u>Warrant #</u>	<u>Fund</u>	<u>Amount</u>
B3	5	L	21,065.00
B5-7	7	L	183,158.81
B9	8/03 PR	L	117,334.91
B11	8/17 PR	L	116,957.77
B13	8/31 PR	L	115,527.80
B15	3	TA	45,024.84
B17	4	TA	40,537.14
B19	5	TA	45,497.49
B21	1	H	31,750.09

B22 AMEX
 Amazon Capital Services

B37 Investment Report

B38-39 Financial Chairperson Reports

B40 Personnel Actions

B41 Budget Transfers

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

September 13, 2023

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

I have reviewed the warrants through September 18, 2023.

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 LIBRARY

Check Warrant Report For L - 5: CD - UTILITIES - 8/2023 For Dates 8/1/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3782 ✓	08/01/2023	690	NATIONAL GRID		154.06
58783 ✓	08/01/2023	15	VERIZON		810.74
58784 ✓	08/15/2023	2555	OPTIMUM		75.66
58785 ✓	08/15/2023	20	PSEGLI		19,432.15
58786 ✓	08/15/2023	152	SO. HUNTINGTON WATER DISTRICT		575.14
58787 ✓	08/15/2023	1419	VERIZON SELECT SERVICES		17.25
Number of Transactions: 6					Warrant Total: 21,065.00
					Vendor Portion: 21,065.00

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 \$ 21,065.00. 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.

9/13/23
Date

[Signature]
Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 21,065.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/15/23
Date

[Signature: Janet Scher]
Library Director

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 7: CD - GENERAL - 9/2023 For Dates 9/18/2023 - 9/18/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
8892	09/18/2023	131	A TIME FOR KIDS	*See Detail Report	1,200.00
58893	09/18/2023	2984	ALA (STORE)	220599	41.58
58894	09/18/2023	2396	AMAZON		2,147.13
58895	09/18/2023	2396	AMAZON		356.50
58896	09/18/2023	2040	AMERIFLEX		265.00
58897	09/18/2023	2797	MICHELLE ANGLISANO	230146	150.00
58898	09/18/2023	2739	B & H PHOTO	230102	1,591.98
58899	09/18/2023	23	BAKER & TAYLOR		10,815.69
58900	09/18/2023	2520	KATHRYN BARI-PETRITIS	230141	290.00
58901	09/18/2023	1832	AUGUSTA BERNER	230130	1,400.00
58902	09/18/2023	1305	BLACKSTONE PUBLISHING.		43.45
58903	09/18/2023	3046	BLUM, LAUREN	*See Detail Report	1,700.00
58904	09/18/2023	1189	BRODART CO.		559.50
58905	09/18/2023	1197	BUC INTERNATIONAL CORP		225.95
58906	09/18/2023	31	BULL TERRIER NEWS DELIVERY SVC		583.16
58907	09/18/2023	2779	CERULLO CONSULTING CO, INC.	230139	200.00
58908	09/18/2023	1916	JENNIFER CONLON		363.06
58909	09/18/2023	2633	CONNECTION, INC	*See Detail Report	6,130.00
58910	09/18/2023	1548	COUNTY LINE HARDWARE		60.08
58911	09/18/2023	2566	CREATIVE LIBRARY CONCEPTS	220573	16,771.02
58912	09/18/2023	2445	CATHY DANIELS	230147	220.00
58913	09/18/2023	794	PHILIP DE DORA	230107	390.00
58914	09/18/2023	43	DEMCO	230097	775.75
58915	09/18/2023	695	EASTERN SUFFOLK BOCES		2,661.75
58916	09/18/2023	2467	ELM USA	230108	185.99
58917	09/18/2023	2022	EnvisionWare, Inc.	220571	9,134.00
58918	09/18/2023	1777	ELIZABETH ESPOSITO		59.24
58919	09/18/2023	10	FINANCE MANAGER		2,865.00
58920	09/18/2023	923	FIRST UNUM LIFE INSURANCE CO.		649.04
58921	09/18/2023	3130	SUSAN J. FISHBEIN	230135	1,200.00
58922	09/18/2023	2351	FRANK BENEDETTO JR.		192.50
58923	09/18/2023	362	FUN EXPRESS, LLC	230106	130.41
58924	09/18/2023	52	GALE		269.51
58925	09/18/2023	3094	GEOVANNY & SONS	230000	925.00
58926	09/18/2023	2490	KATHLEEN GIERALTOWSKI		153.43
58927	09/18/2023	225	GRAINGER, INC.		303.68
58928	09/18/2023	2954	GREAT SOUTH BAY DANCE LLC	*See Detail Report	1,350.00
58929	09/18/2023	1077	HIGH HOPES PRODUCTIONS	230068	165.00
58930	09/18/2023	2989	HOLCOMBE, ALEXANDER	230073	350.00
58931	09/18/2023	1991	HP INC.	230001	5,696.00
58932	09/18/2023	1683	INDUSTRIAL APPRAISAL COMPANY		345.00
58933	09/18/2023	2504	INGRAM LIBRARY SERVICES LLC		232.87
58934	09/18/2023	2764	DONNA IRVINE	230143	175.00
58935	09/18/2023	2835	JAZZY TC INC.	230131	200.00
58936	09/18/2023	2610	JOYSIE JEROME	230054	240.00
58937	09/18/2023	3053	JIN, ELIZABETH	230149	350.00

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 7: CD - GENERAL - 9/2023 For Dates 9/18/2023 - 9/18/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3984	09/18/2023	2678	THE WHALING MUSEUM & EDUCATION	*See Detail Report	650.00
58985	09/18/2023	2232	W.B. MASON CO INC		496.75
58986	09/18/2023	1564	WERNER'S PLUMBING & HEATING	220617	2,670.00
58987	09/18/2023	1437	ALEXANDER WU	230136	800.00
58988	09/18/2023	720	AMERICAN EXPRESS		1,043.12

Number of Transactions: 97

Warrant Total: 183,158.81

Vendor Portion: 183,158.81

*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, 97 in number, in the total amount of \$ 183,158.81. 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.

9/13/23

Date

Treasurer

Certification of Warrant

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

9/12/23

Date

Assistant Library Director



Payroll Transaction Totals

Gross Wages	117,334.91		Normal Distributed Amount	3,541.94
Non Cash Earnings	0.00		Direct Deposit Amount	74,677.21
Reimbursed Expenses	0.00		Direct Deposit Entries	64
FICA Wages	107,238.71			
FICA Withholding - Employee *	6,648.79			
FICA Withholding - Employer *	6,648.79			
Medicare Wages	107,238.71			
Medicare Withholding - Employee *	1,554.97			
Excess Medicare Wages	0.00			
Excess Medicare Withholdings	0.00			
Medicare Withholding - Employer *				
Federal Wages	101,265.11			
Federal Withholding *	9,730.51			
State Wages	103,117.51			
State Withholding **	4,474.69			
City Wages	0.00			
City Withholding ***	0.00			
Annuities	4,121.20	Pre-Tax		68
Flexible Spending	10,096.20	Pre-Tax		0
Retirement	1,852.40	Pre-Tax		0
Roth 403(b) Annuity	0.00			1
Roth 457(b) Annuity	0.00			
All Other Deductions	637.00			
Net Pay	78,219.15			

Payment Distribution Methods

Normal Distributed Amount	3,541.94
Direct Deposit Amount	74,677.21
Direct Deposit Entries	64

Tax Deposit Information

Federal Tax Deposit *	26,138.03
State Tax Deposit **	4,474.69
City Tax Deposit - New York City ***	0.00
City Tax Deposit - Yonkers ***	0.00

Document Types On This Journal

Regular Checks	68
Manual / Hand Drawn Checks	0
Payroll Earning Transfers	0
Voided Checks	1

Employee Types On This Journal

Employee Count	67
Active Payroll Employees	67
Inactive Payroll Employees	0



Payroll Transaction Totals

Gross Wages	116,957.77	Normal Distributed Amount	3,796.81
Non Cash Earnings	0.00	Direct Deposit Amount	78,874.80
Reimbursed Expenses	0.00	Direct Deposit Entries	64
FICA Wages	113,995.63		
FICA Withholding - Employee *	7,067.69		
FICA Withholding - Employer *	7,067.69		
Medicare Wages	113,995.63		
Medicare Withholding - Employee *	1,652.92		
Excess Medicare Wages	0.00		
Excess Medicare Withholdings	0.00		
Medicare Withholding - Employer *	1,652.92		
Federal Wages	108,051.79		
Federal Withholding *	10,956.13		
State Wages	109,884.42		
State Withholding **	4,873.55		
City Wages	0.00		
City Withholding ***	0.00		
Annuitities	4,111.21	Regular Checks	67
Flexible Spending	2,962.14	Manual / Hand Drawn Checks	0
Retirement	1,832.63	Payroll Earning Transfers	0
Roth 403(b) Annuity	0.00	Voided Checks	0
Roth 457(b) Annuity	0.00		
All Other Deductions	829.89		
Net Pay	82,671.61		

Tax Deposit Information

Federal Tax Deposit *	28,397.35
State Tax Deposit **	4,873.55
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



Payroll Transaction Totals

Gross Wages	115,527.80		Normal Distributed Amount	3,416.98
Non Cash Earnings	0.00		Direct Deposit Amount	80,200.59
Reimbursed Expenses	0.00		Direct Deposit Entries	65
FICA Wages	115,333.08			
FICA Withholding - Employee *	7,150.62			
FICA Withholding - Employer *	7,150.62			
Medicare Wages	115,333.08			
Medicare Withholding - Employee *	1,672.33		Federal Tax Deposit *	28,911.50
Excess Medicare Wages	0.00		State Tax Deposit **	4,961.92
Excess Medicare Withholdings	0.00		City Tax Deposit - New York City ***	0.00
Medicare Withholding - Employer *	1,672.33		City Tax Deposit - Yonkers ***	0.00
Federal Wages	109,305.04			
Federal Withholding *	11,265.60			
State Wages	111,165.14			
State Withholding **	4,961.92			
City Wages	0.00			
City Withholding ***	0.00			

Document Types On This Journal

Regular Checks	68
Manual / Hand Drawn Checks	0
Payroll Earning Transfers	0
Voided Checks	0

Employee Types On This Journal

Employee Count	68
Active Payroll Employees	68
Inactive Payroll Employees	0

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 3: CD - 8/03/23 PAYROLL For Dates 8/3/2023 - 8/3/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
311	08/03/2023	2889	GIS BENEFITS		194.72
7812	08/03/2023	127	NYS EMPLOYEES HEALTH INSURANCE		10,096.20
994252	08/03/2023	198	NEWPORT TRUST CO. FBO #22258#		1,495.81
994253	08/03/2023	371	NYS INCOME TAX		4,474.69
994254	08/03/2023	909	INTERNAL REVENUE SERVICE		26,138.03
994255	08/03/2023	1345	NEW YORK STATE DEFERRED COMP		2,625.39
Number of Transactions: 6					Warrant Total: 45,024.84
					Vendor Portion: 45,024.84

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 \$ 45,024.84. 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.

9/13/23 Date [Signature] Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 45,024.84. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/1/23 Date [Signature] Janet Scher Library Director

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 4: CD - 8/17/23 PAYROLL For Dates 8/17/2023 - 8/17/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
813	08/17/2023	1267	AMERIFLEX, LLC.		1,210.02
814	08/17/2023	3116	METLIFE SMALL BUSINESS CENTER		1,752.12
994256	08/17/2023	198	NEWPORT TRUST CO. FBO #22258#		1,495.81
994257	08/17/2023	371	NYS INCOME TAX		4,873.55
994258	08/17/2023	909	INTERNAL REVENUE SERVICE		28,397.35
994259	08/17/2023	1345	NEW YORK STATE DEFERRED COMP		2,615.40
994260	08/17/2023	1934	AFLAC		192.89
Number of Transactions: 7					Warrant Total: 40,537.14
					Vendor Portion: 40,537.14

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 \$ 40,537.14. 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.

9/13/23 _____
Date Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 40,537.14. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/24/23 _____
Date Assistant Library Director

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 5: CD - 8/31/23 PAYROLL For Dates 8/31/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	
306	08/31/2023	127	**VOID** NYS EMPLOYEES HEALTH INSURANCE		-10,096.20	
7815	08/31/2023	127	NYS EMPLOYEES HEALTH INSURANCE		10,096.20	
994261	08/31/2023	198	NEWPORT TRUST CO. FBO #22258#		1,495.81	
994262	08/31/2023	202	NYS & LOCAL RETIREMENT SYSTEM		7,456.13	
994263	08/31/2023	371	NYS INCOME TAX		4,961.92	
994264	08/31/2023	909	INTERNAL REVENUE SERVICE		28,911.50	
994265	08/31/2023	1345	NEW YORK STATE DEFERRED COMP		2,672.13	
Number of Transactions: 7					Warrant Total:	45,497.49
					Vendor Portion:	45,497.49

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$ 45,497.49. 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.

9/13/23
Date

[Signature]
Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 45,497.49. 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.

9/12/23
Date

[Signature]
Assistant Library Director

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For H - 1: CD - RESERVE - 9/2023 For Dates 9/18/2023 - 9/18/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
0017	09/18/2023	230	BEATTY HARVEY COCO, LLP.		31,750.09
Number of Transactions: 1				Warrant Total:	31,750.09
				Vendor Portion:	31,750.09

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 31,750.09. 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.

9/13/23 [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 \$ 31,750.09. 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.

9/12/23 [Signature]
Date Assistant Library Director

			SOUTH HUNTINGTON LIBRARY
Cash Receipt Schedule Report For L - 3: CR - DAILY FINES - 8/2023			
Account	Account Description	Sum of DEBITS	Sum of CREDITS
L 200	CHECKING - VALLEY NATIONAL BANK	1,902.03	0.00
L 2082.1	BOOK FINES	0.00	4.50
L 2082.2	LOST LIBRARY MATERIALS	0.00	80.73
L 2082.4	COPY MACHINES	0.00	177.75
L 2082.42	PRINT VEND MACHINES	0.00	619.55
L 2082.5	DVD FINES	0.00	5.00
L 2082.52	IWIN - DVDs	0.00	40.00
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	82.50
L 2770.4	MISC. INCOME - FAX CHARGES	0.00	17.00
L 2770.8	MISC. INCOME - PASSPORTS	0.00	875.00
Grand Total		1,902.03	1,902.03

			SOUTH HUNTINGTON LIBRARY
Cash Receipt Schedule Report For L - 4: CR - GENERAL - 8/2023			
Account	Account Description	Sum of DEBITS	Sum of CREDITS
L 200	CHECKING - VALLEY NATIONAL BANK	21,745.38	0.00
L 204	MONEY MARKET - VALLEY NATIONAL BANK	843.38	0.00
L 208	PAYROLL CHECKING - VALLEY NAT'L BAN	168.98	0.00
L 211	MM - FLUSHING BANK	1,541,665.30	0.00
L 1001	REAL PROPERTY TAXES	0.00	1,532,875.50
L 2082.2	LOST LIBRARY MATERIALS	0.00	283.67
L 2082.42	PRINT VEND MACHINES	0.00	130.45
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	0.00	843.38
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	0.00	491.20
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	0.00	168.98
L 2401.211	INTEREST - MM FLUSHING BANK	0.00	8,789.80
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	3.00
L 2770.2	MISC. INCOME - EAR BUD SALES	0.00	1.00
L 2770.8	MISC. INCOME - PASSPORTS	0.00	786.25
L 3840	STATE INCENTIVE AID	0.00	10,517.00
L 7430.432	SCLS SERVICES / CIRCULATION CONTROL	0.00	192.81
L 7430.434	PUBLICITY-PRINTING/NEWSLETTER	0.00	3,500.00
L 7430.442-11	COMMUNITY ACTIVITIES-ADULT PROGRAMS	0.00	5,824.00
L 7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	0.00	16.00
Grand Total		1,564,423.04	1,564,423.04



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
L 1001	REAL PROPERTY TAXES	6,131,502.00	0.00	6,131,502.00	1,532,875.50	4,598,626.50
L 2082.1	BOOK FINES	0.00	0.00	0.00	12.50	-12.50
L 2082.2	LOST LIBRARY MATERIALS	2,500.00	0.00	2,500.00	692.20	1,807.80
L 2082.4	COPY MACHINES	3,000.00	0.00	3,000.00	177.75	2,822.25
L 2082.42	PRINT VEND MACHINES	9,000.00	0.00	9,000.00	1,047.06	7,952.94
L 2082.5	DVD FINES	0.00	0.00	0.00	5.00	-5.00
L 2082.52	IWIN - DVDs	0.00	0.00	0.00	60.00	-60.00
L 2082.6	COMPUTER PAPER/DISCS	1,000.00	0.00	1,000.00	0.00	1,000.00
L 2082.9	LATE FINES - MUSEUM PASSES	0.00	0.00	0.00	5.00	-5.00
L 2401.204	INTEREST - MM- VALLEY NAT'L BANK	3,000.00	0.00	3,000.00	1,267.96	1,732.04
L 2401.206	INTEREST - CKING - VALLEY NAT'L BANK	800.00	0.00	800.00	1,171.84	-371.84
L 2401.207	INTEREST - PAYROLL- VALLEY NAT'L BANK	200.00	0.00	200.00	306.85	-106.85
L 2401.211	INTEREST - MM FLUSHING BANK	11,000.00	0.00	11,000.00	16,757.51	-5,757.51
L 2670	SALE/INSTRUCTIONAL SUPPLIES/SURPLUS BKS.	0.00	0.00	0.00	210.15	-210.15
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	33.10	966.90
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	2,867.50	9,132.50
L 3840	STATE INCENTIVE AID	10,000.00	0.00	10,000.00	10,517.00	-517.00
L 3841	APPROPRIATED FUND BALANCE	150,000.00	0.00	150,000.00	0.00	150,000.00
L Totals:		6,337,002.00	0.00	6,337,002.00	1,568,007.92	4,768,994.08
Grand Totals:		6,337,002.00	0.00	6,337,002.00	1,568,007.92	4,768,994.08

SOUTH HAVENINGTON PUBLIC LIBRARY
 ACTUAL BUDGET EXPENDITURES / ESTIMATE
 PERIOD COVERED: July 1, 2023 - August 31, 2023

DESCRIPTION	BUDGET	APPROP. EXPENSE	ENCUM.	ACTUAL \$ SPENT	EST. EXPEND MONTHS	VARIANCE (UNFAVORABLE)		AVAILABLE
						\$	%	
EQUIPMENT MAINTENANCE	\$10,000.00	22.14	1,760.00	1,782.14	1,666.67	(115.47)	(6.93)	\$8,217.86
FURNITURE & FIXTURES	\$64,502.29	0.00	43,903.91	43,903.91	10,750.38	(33,153.53)	(308.39)	\$20,598.38
SUPPLIES - OFFICE	\$30,000.00	700.12	185.99	886.11	5,000.00	4,113.89	82.28	\$29,113.89
SUPPLIES - LIBRARY	\$35,304.26	1,383.00	579.24	1,962.24	5,884.04	3,921.80	66.65	\$33,342.02
TELECOMMUNICATIONS	\$45,000.00	18,438.71	0.00	18,438.71	7,500.00	(10,938.71)	(145.85)	\$26,561.29
SCLS SERVICES / CIRCULATION CONTRI	\$95,000.00	6,780.95	0.00	6,780.95	15,833.33	9,052.38	57.17	\$88,219.05
POSTAGE	\$30,000.00	2,291.98	0.00	2,291.98	5,000.00	2,708.02	54.16	\$27,208.02
PUBLICITY-PRINTING/NEWSLETTER	\$110,000.00	6,744.00	0.00	6,744.00	18,333.33	11,589.33	63.21	\$103,256.00
CONTINUING ED/MILEAGE REIMB/STAFF	\$35,600.00	1,811.33	600.00	2,411.33	5,933.33	3,522.00	59.36	\$33,188.67
CONTINUING ED/MILEAGE REIMB/BOA	\$8,000.00	69.35	0.00	69.35	1,333.33	1,263.98	94.80	\$7,930.65
LIBRARY VEHICLE	\$1,000.00	30.00	0.00	30.00	166.67	136.67	82.00	\$970.00
PROFESSIONAL FEES - AUDITOR	\$23,225.00	0.00	8,225.00	8,225.00	3,870.83	(4,354.17)	(112.49)	\$15,000.00
PROFESSIONAL FEES - LEGAL	\$15,000.00	200.00	0.00	200.00	2,500.00	2,300.00	92.00	\$14,800.00
PROFESSIONAL FEES - TREASURER	\$7,000.00	780.00	3,900.00	4,680.00	1,166.67	(3,513.33)	(301.14)	\$2,320.00
PROF. FEES- ART & MUSIC	\$9,500.00	0.00	0.00	0.00	1,583.33	1,583.33	100.00	\$9,500.00
PROF. FEES - MISC. CONSULTANTS	\$5,500.00	0.00	0.00	0.00	916.67	916.67	100.00	\$5,500.00
MEMBERSHIP DUES	\$6,500.00	510.00	0.00	510.00	1,083.33	573.33	52.92	\$5,990.00
OFFICE EQUIPMENT - COPIER RENTAL	\$6,071.46	33.01	1,071.46	1,104.47	1,011.91	(92.56)	(9.15)	\$4,966.99
OFFICE EQUIPMENT - SERVICE CONTRA	\$10,000.00	64.14	0.00	64.14	1,666.67	1,602.53	96.15	\$9,935.86
OFFICE EQUIPMENT - REPAIR/MAINTEN/	\$250.00	0.00	0.00	0.00	41.67	41.67	100.00	\$250.00
MISC. EXPENSES	\$1,000.00	13.36	0.00	13.36	166.67	153.31	91.98	\$986.64
COST OF VOTE	\$3,000.00	0.00	0.00	0.00	500.00	500.00	100.00	\$3,000.00
COMMUNITY ACTIVITIES-ADULT PROGR,	\$83,027.45	12,601.62	0.00	12,601.62	13,837.91	1,236.29	8.93	\$70,425.83
COMMUNITY ACTIVITIES-CHILDRENS PR	\$76,680.00	9,116.13	15,433.41	24,549.54	12,780.00	(11,769.54)	(92.09)	\$52,130.46
COMMUNITY ACTIVITY-CHILDRENS FAMI	\$4,500.00	545.26	775.75	1,321.01	750.00	(571.01)	(76.13)	\$3,178.99
COMMUNITY ACTIVITIES-YA PROGRAMS	\$22,560.64	3,738.89	2,240.64	5,978.89	3,760.11	(2,218.78)	(59.01)	\$16,581.75
COMMUNITY ACTIVITIES-OUTREACH PR	\$5,191.12	191.12	0.00	191.12	865.19	674.07	77.91	\$5,000.00
COMMUNITY ACTIVITIES - MUSIC/RECIT/	\$8,500.00	0.00	0.00	0.00	1,416.67	1,416.67	100.00	\$8,500.00
CREDIT MERCHANT FEES	\$4,000.00	599.35	0.00	599.35	666.67	67.32	10.10	\$3,400.65
	\$828,816.22	66,916.56	108,237.38	175,153.94	138,136.04	(37,017.90)	(26.80)	\$653,662.28
UTILITIES - ELECTRIC	\$140,000.00	32,955.38	0.00	32,955.38	23,333.33	(9,622.05)	(41.24)	\$107,044.62
UTILITIES - WATER	\$5,000.00	575.14	0.00	575.14	833.33	258.19	30.98	\$4,424.86
UTILITIES - GAS	\$20,000.00	655.59	0.00	655.59	3,333.33	2,677.74	80.33	\$19,344.41
CUSTODIAL SUPPLIES	\$20,000.00	640.72	0.00	640.72	3,333.33	2,692.61	80.78	\$19,359.28
BUILDING EQUIPMENT & REPAIR	\$8,000.00	1,895.00	0.00	1,895.00	1,333.33	(561.67)	(42.13)	\$6,105.00
BUILDING MAINTENANCE & REPAIR	\$52,735.00	3,433.71	4,675.00	8,108.71	8,789.17	680.46	7.74	\$44,626.29
BUILDING SERVICE CONTRACTS	\$41,905.75	2,090.75	0.00	2,090.75	6,984.29	4,893.54	70.06	\$39,815.00
INSURANCE	\$55,000.00	13,309.21	0.00	13,309.21	9,166.67	(4,142.54)	(45.19)	\$41,690.79
GROUNDS MAINTENANCE	\$30,000.00	1,653.87	4,625.00	6,278.87	5,000.00	(1,278.87)	(25.58)	\$23,721.13
	\$372,640.75	57,209.37	9,300.00	66,509.37	62,106.79	(4,402.58)	(7.09)	\$306,131.38

SOUTH NTINGTON LIBRARY

Appropriation Status Detail Report By Function From 7/1/2023 To 8/31/2023



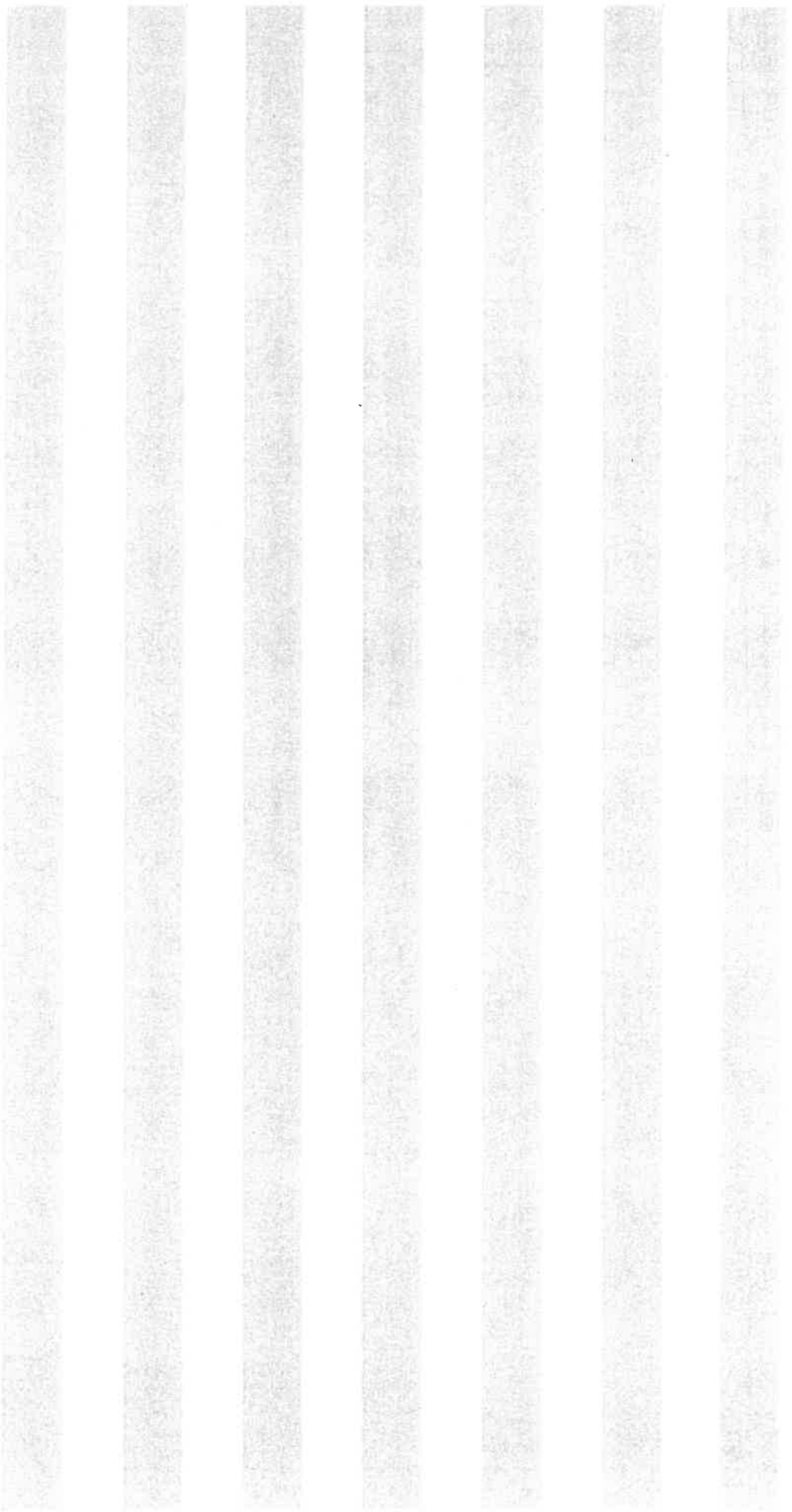
Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
L 7410.141-01	SALARIES-PROF. FT	1,514,515.90	0.00	1,514,515.90	292,011.20	0.00	1,222,504.70
L 7410.141-01-P	SALARIES - PROF. PT	453,392.13	0.00	453,392.13	92,081.56	0.00	361,310.57
L 7410.142-02	SALARIES-CLERICAL FT	425,824.42	0.00	425,824.42	82,178.78	0.00	343,645.64
L 7410.142-02-P	SALARIES-CLERICAL PT	220,000.00	0.00	220,000.00	36,275.30	0.00	183,724.70
L 7410.142-03	SALARIES-PAGE	105,000.00	0.00	105,000.00	14,953.07	0.00	90,046.93
L 7410.142-04	SALARIES-CUSTODIAL FT	272,960.55	0.00	272,960.55	53,638.50	0.00	219,322.05
L 7410.142-04-P	SALARIES-CUSTODIAL PT	56,000.00	0.00	56,000.00	10,731.90	0.00	45,268.10
L 7410.143-01	SALARIES-SUNDAY-PROF.	55,000.00	0.00	55,000.00	1,145.32	0.00	53,854.68
L 7410.143-02	SALARIES-SUNDAY-CLERICAL	22,000.00	0.00	22,000.00	479.69	0.00	21,520.31
L 7410.143-03	SALARIES-SUNDAY-PAGE	9,000.00	0.00	9,000.00	240.00	0.00	8,760.00
L 7410.143-04	SALARIES-SUNDAY-CUSTODIAL	28,000.00	0.00	28,000.00	645.71	0.00	27,354.29
L 7410.143-05	TEMPORARY SUMMER HELP	9,000.00	0.00	9,000.00	10,093.50	0.00	-1,093.50
7410		3,170,693.00	0.00	3,170,693.00	594,474.53	0.00	2,576,218.47
L 7420.410-11	ADULT BOOKS	110,000.00	16,455.50	126,455.50	6,662.81	16,455.50	103,337.19
L 7420.410-12	CHILDRENS BOOKS	80,000.00	7,556.71	87,556.71	6,972.27	7,556.71	73,027.73
L 7420.410-13	YOUNG ADULT BOOKS	10,000.00	1,566.59	11,566.59	1,622.14	1,059.09	8,885.36
L 7420.410-14-2	REFERENCE - ELECTRONIC	60,000.00	0.00	60,000.00	57.00	0.00	59,943.00
L 7420.410-15	AUDIO BOOKS - ADULT	1,000.00	0.00	1,000.00	166.72	0.00	833.28
L 7420.410-15-C	AUDIO BOOKS - CHILDREN	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
L 7420.410-16-S	DIGITAL SUBSCRIPTIONS	260,500.00	0.00	260,500.00	2,929.10	0.00	257,570.90
L 7420.410-17	MUSEUM PASSES	22,000.00	0.00	22,000.00	250.00	500.00	21,250.00
L 7420.411-11	DVD - ADULT	20,000.00	1,432.05	21,432.05	31.49	1,432.05	19,968.51
L 7420.411-12	DVD - CHILDREN	7,000.00	618.89	7,618.89	0.00	618.89	7,000.00
L 7420.412-11	MUSIC CD'S - ADULT	3,000.00	0.00	3,000.00	11.79	0.00	2,988.21
L 7420.412-12	MUSIC CD'S - CHILDREN	500.00	0.00	500.00	0.00	0.00	500.00
L 7420.413-11	PERIODICALS - ADULTS	10,500.00	0.00	10,500.00	0.00	0.00	10,500.00
L 7420.413-12	PERIODICALS - CHILDREN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
L 7420.413-13	PERIODICALS - YA	400.00	0.00	400.00	0.00	0.00	400.00
L 7420.413-17	PERIODICALS - NEWSPAPERS	4,600.00	0.00	4,600.00	607.50	0.00	3,992.50
L 7420.415-11	COMPUTER SOFTWARE-CIRC.-ADULTS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
L 7420.415-12	COMPUTER SOFTWARE-CIRC.-CHILDREN	5,000.00	512.69	5,512.69	294.61	512.69	4,705.39
L 7420.419	MATERIALS PROCESSING	20,000.00	0.00	20,000.00	2,043.33	0.00	17,956.67
L 7420.429	COMPUTER SOFTWARE - NON-CIRC.	55,000.00	0.00	55,000.00	1,349.47	858.20	52,792.33



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>L 7430.442-16</u>	COMMUNITY ACTIVITIES-OUTREACH PROGRAMS	5,000.00	191.12	5,191.12	191.12	0.00	5,000.00
7430							
<u>L 7440.450-61</u>	UTILITIES - ELECTRIC	* 761,750.00	67,066.22	828,816.22	66,916.56	108,237.38	653,662.28
<u>L 7440.450-62</u>	UTILITIES - WATER	140,000.00	0.00	140,000.00	32,955.38	0.00	107,044.62
<u>L 7440.450-63</u>	UTILITIES - GAS	5,000.00	0.00	5,000.00	575.14	0.00	4,424.86
<u>L 7440.451</u>	CUSTODIAL SUPPLIES	20,000.00	0.00	20,000.00	655.59	0.00	19,344.41
<u>L 7440.452-70</u>	BUILDING EQUIPMENT & REPAIR	20,000.00	0.00	20,000.00	640.72	0.00	19,359.28
<u>L 7440.452-71</u>	BUILDING MAINTENANCE & REPAIR	8,000.00	0.00	8,000.00	1,895.00	0.00	6,105.00
<u>L 7440.452-73</u>	BUILDING SERVICE CONTRACTS	45,000.00	7,735.00	52,735.00	3,433.71	4,675.00	44,626.29
<u>L 7440.454</u>	INSURANCE	40,000.00	1,905.75	41,905.75	2,090.75	0.00	39,815.00
<u>L 7440.469-81</u>	GROUPS MAINTENANCE	55,000.00	0.00	55,000.00	13,309.21	0.00	41,690.79
7440		30,000.00	0.00	30,000.00	1,653.87	4,625.00	23,721.13
74		* 363,000.00	9,640.75	372,640.75	57,209.37	9,300.00	306,131.38
7		** 4,970,943.00	104,849.40	5,075,792.40	741,598.69	146,530.51	4,187,663.20
<u>L 9000.901-0</u>	NYS RETIREMENT SYSTEM	*** 4,970,943.00	104,849.40	5,075,792.40	741,598.69	146,530.51	4,187,663.20
<u>L 9000.903-0</u>	FICA EXPENSE	375,000.00	0.00	375,000.00	0.00	0.00	375,000.00
<u>L 9000.904-0</u>	WORKERS' COMPENSATION	242,559.00	0.00	242,559.00	42,728.42	0.00	199,830.58
<u>L 9000.905-5</u>	DISABILITY INSURANCE	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
<u>L 9000.905-6</u>	LONG-TERM DISABILITY INS.	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>L 9000.905-7</u>	UNEMPLOYMENT INSURANCE	8,500.00	0.00	8,500.00	1,298.08	0.00	7,201.92
<u>L 9000.906-0</u>	HEALTH INSURANCE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>L 9000.906-1</u>	MEDICARE REIMBURSEMENT	650,000.00	0.00	650,000.00	88,363.55	0.00	561,636.45
9000		55,000.00	0.00	55,000.00	0.00	0.00	55,000.00
90		* 1,366,059.00	0.00	1,366,059.00	132,390.05	0.00	1,233,668.95
9		** 1,366,059.00	0.00	1,366,059.00	132,390.05	0.00	1,233,668.95
		*** 1,366,059.00	0.00	1,366,059.00	132,390.05	0.00	1,233,668.95
	Fund L Totals:	6,337,002.00	104,849.40	6,441,851.40	873,988.74	146,530.51	5,421,332.15
	Grand Totals:	6,337,002.00	104,849.40	6,441,851.40	873,988.74	146,530.51	5,421,332.15



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
H 2401	INTEREST	0.00	0.00	0.00	11,379.68	-11,379.68
H Totals:		0.00	0.00	0.00	11,379.68	-11,379.68
Grand Totals:		0.00	0.00	0.00	11,379.68	-11,379.68



SOUTH HUNTINGTON LIBRARY

Trial Balance Report From 7/1/2023 - 8/31/2024



Account	Description	Debits	Credits
200	VALLEY RESERVE CHECKING ACCT	0.00	31,727.17
H 210	FLUSHING M/M	11,356.76	0.00
H 522	EXPENDITURES	31,750.09	0.00
H 980	REVENUES	0.00	11,379.68
H Fund Totals:		43,106.85	43,106.85
Grand Totals:		43,106.85	43,106.85

Investment Report

General Fund

Flushing Bank

The current balance in this account is \$3,078,149.52 and the account is earning interest at 4.00%.

Capital Reserve Fund

Capital Reserve Projects

Flushing Bank

The money market account balance of \$1,677,069.23 is earning interest at 4.00%.

9/13/2023

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

TO: Board of Trustees

FROM: Stella Fox
 2023/24 Finance Chairperson

DATE: September 18, 2023

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
58665	06/29/2023	ABDO BOOKS	570.70
58673	06/29/2023	AWE LEARNING	5,270.00
58698	06/29/2023	CECILIA GORELLICK	989.40
58724	06/29/2023	OTIS ELEVATOR	3,308.76
58730	06/29/2023	QUILL CORPORATION	27.97
58739	06/29/2023	STAPLES CREDIT PLAN	861.72
58751	07/17/2023	JOSEPH AYALA	1,000.00
58755	07/17/2023	COACH ME SOMMER	350.00
58761	07/17/2023	JAZZY TC INC.	200.00
58773	07/17/2023	STERLING NORTH AMERICA	8,422.00

Budget Transfers 2022/2023

Information

Following codes are underfunded:		Funds are available from the following codes:		
Account	Description	Available	Account	Description
L 7410.142-02	SALARIES-CLERICAL FT	(47,195.45)	L 7410.142-02-P	SALARIES-CLERICAL PT
"	"	"	L 7410.142-03	SALARIES-PAGE
L 7410.142-04	SALARIES-CUSTODIAL FT	(5,475.65)	"	"
L 7410.141-01	SALARIES-PROF. FT	(2,734.17)	"	"
L 7410.143-02	SALARIES-SUNDAY-CLERICAL	(1,242.55)	"	"
L 7410.141-01-P	SALARIES - PROF. PT	(696.99)	"	"
L 7420.413-11	PERIODICALS - ADULTS	(1,654.47)	L 7420.410-11	ADULT BOOKS
L 7420.413-17	PERIODICALS - NEWSPAPERS	(1,559.08)	"	"
L 7420.415-12	COMPUTER SOFTWARE-CIRC.-CHILDREN	(192.39)	L 7420.410-15-C	AUDIO BOOKS - CHILDREN
L 7430.200	EQUIPMENT	(17,824.42)	L 7430.430-22	SUPPLIES - LIBRARY
L 7430.434	PUBLICITY-PRINTING/NEWSLETTER	(15,931.58)	L 7430.431	TELECOMMUNICATIONS
"	"	"	L 7430.432	SCLS SERVICES / CIRCULATION CONTROL
L 7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS	(1,437.30)	L 7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS
L 7430.442-16	COMMUNITY ACTIVITIES-OUTREACH PROGRAMS	(10.83)	"	"
L 7440.452-73	BUILDING SERVICE CONTRACTS	(2,755.27)	L 7440.451	CUSTODIAL SUPPLIES
L 7440.469-81	GROUND MAINTENANCE	(821.62)	"	"

Recommendation

That the Board approves the budgetary transfers for fiscal year 2022-2023.

Transfer from:			Transfer to:	
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION
L 7410.142-02-P	SALARIES-CLERICAL PT	40,088.51	L 7410.142-02	SALARIES-CLERICAL FT
L 7410.142-03	SALARIES-PAGE	7,106.94	"	"
"	"	5,475.65	L 7410.142-04	SALARIES-CUSTODIAL FT
"	"	2,734.17	L 7410.141-01	SALARIES-PROF. FT
"	"	1,242.55	L 7410.143-02	SALARIES-SUNDAY-CLERICAL
"	"	696.99	L 7410.141-01-P	SALARIES - PROF. PT
L 7420.410-11	ADULT BOOKS	1,654.47	L 7420.413-11	PERIODICALS - ADULTS
"	"	1,559.08	L 7420.413-17	PERIODICALS - NEWSPAPERS
L 7420.410-15-C	AUDIO BOOKS - CHILDREN	192.39	L 7420.415-12	COMPUTER SOFTWARE-CIRC.-CHILDREN
L 7430.430-22	SUPPLIES - LIBRARY	17,824.42	L 7430.200	EQUIPMENT
L 7430.431	TELECOMMUNICATIONS	14,624.93	L 7430.434	PUBLICITY-PRINTING/NEWSLETTER
L 7430.432	SCLS SERVICES / CIRCULATION CONTROL	1,306.65	"	"
L 7430.442-13	COMMUNITY ACTIVITIES-YA PROGRAMS	1,437.30	L 7430.442-12	COMMUNITY ACTIVITIES-CHILDRENS PROGRAMS
"	"	10.83	L 7430.442-16	COMMUNITY ACTIVITIES-OUTREACH PROGRAMS
L 7440.451	CUSTODIAL SUPPLIES	2,755.27	L 7440.452-73	BUILDING SERVICE CONTRACTS
"	"	821.62	L 7440.469-81	GROUND MAINTENANCE



Northport-East Northport Public Library

151 Laurel Avenue • Northport, NY 11768 • 631-261-6930
185 Larkfield Road • East Northport, NY 11731 • 631-261-2313
www.nenpl.org

July 26, 2023

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

Attn: Janet Scherer, Library Director

Re: Update: Digitization of Local Newspapers
NYS Historic Newspapers transitioning to Veridian

Dear Ms. Scherer:

The NYS Historic Newspapers website, which hosts our digitized local newspapers, is transitioning to Veridian. Veridian is tentatively scheduled to go live by the end of the year. All current content is being transferred to the new Veridian platform.

Our local 2020 and 2021 newspapers (see below) were in the NYS Historic Newspapers digitization queue when migration to the new Veridian platform started at the beginning of this year. The 2020, 2021 and 2022 (microfilming process was just completed) newspapers will be uploaded to Veridian after the platform is live. As such, there will be a slightly longer delay for digital access to these papers.

- The Long-Islander
- The Observer
- The Times of Huntington, Northport & East Northport

The Veridian platform will offer improved search functionality, new features and the ability to host more content.

As the zone project coordinator for the digitization of these local newspapers, please let me know if you have any questions.

Mary N. O'Grady
Local History Librarian
Northport-East Northport Public Library
631-261-6930 ext. 370
mary.ogrady@nenpl.org



July 28, 2023

Ms. Joan Firmery
117 Barn Run Court
Huntington Station, NY 11746

Dear Ms. Firmery:

Thank you for your generous donation of \$50.00 in memory of Marguerite Vezzani to the Friends of the South Huntington Public Library.

A letter has been sent to her family informing them of your donation. This donation will make a positive difference in the library and will be used toward the library's collections, services and programs.

On behalf of our Friends group, Board of Trustees and staff, we thank you for your donation and for selecting the South Huntington Public Library as an appropriate place to honor the memory of Marguerite Vezzani.

Sincerely,

Janet Scherer
Director



July 31, 2023

Mr. Mark Hopkins
325 Surrey Park Drive
Fayetteville, GA 30215

To the Family of Marguerite Vezzani:

Ms. Joan Firmery has generously made a donation to the Friends of the South Huntington Public Library in memory of Marguerite Vezzani.

This donation will make a positive difference in the library and be used toward the library's collections, services and programs. A letter has been sent to her acknowledging the donations.

On behalf of the Friends of the Library, Board of Trustees and staff, we are honored to accept this donation in memory of your beloved Marguerite. Her love of the library and contribution to the Friends of the Library will not be forgotten.

Sincerely,

Janet Scherer



627 NORTH SUNRISE SERVICE ROAD, BELLPORT, NY 11713
TEL: 631-286-1600 ■ FAX: 631-286-1647

August 1, 2023

MEMORANDUM

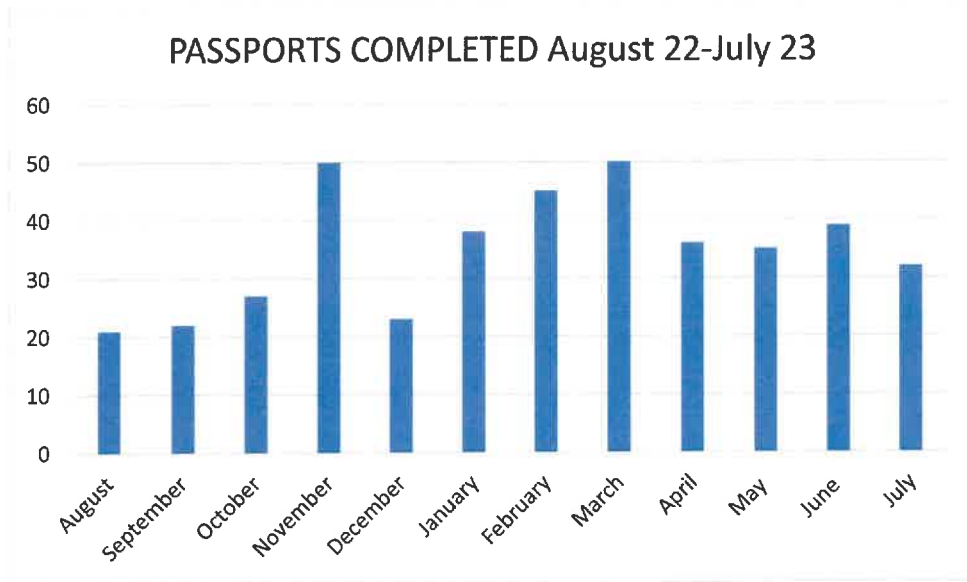
To: Member Library Directors
From: Kevin Verbese, Director
Subject: Local Library Services Aid - 2023

SCLS has just received 90% of the 2023 Local Library Services Aid (LLSA) payments for Suffolk County Libraries. Below is a listing of libraries and the payments being made.

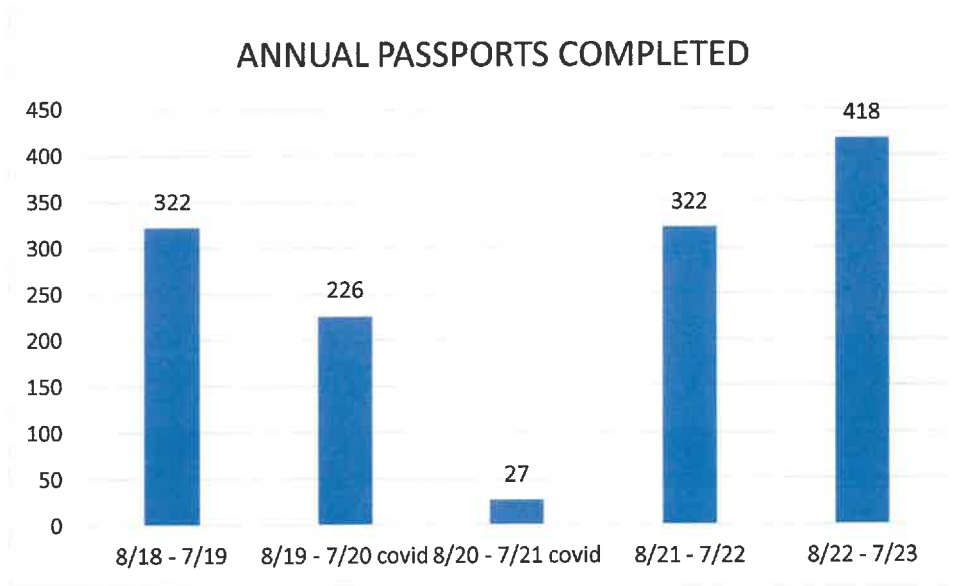
LIBRARY	90%
Amagansett Free Library	1,620
Amityville Public Library	7,345
Babylon Public Library	3,399
Baiting Hollow Free Library	1,293
Bay Shore-Brightwaters Public Library	9,444
Bayport-Blue Point Public Library	3,698
Brentwood Public Library	24,083
Brookhaven Free Library	7,763
Center Moriches Free Public Library	2,141
Central Islip Public Library	10,680
Cold Spring Harbor Library	2,266
Commack Public Library	4,897
Comsewogue Public Library	6,300
Connetquot Public Library	10,741
Copiague Memorial Public Library	8,443
Cutchogue-New Suffolk Free Library	1,620
Deer Park Public Library	7,718
East Hampton Library	5,482
East Islip Public Library	6,841
Elwood Public Library	3,621

Passport Service

The chart below shows passports completed by our Reference staff for the time period of August 2022 through July 2023 totaling 418:



For comparison, passports completed since the start of the service through July 2023 are shown on the chart below:





Nicole Coleman is Digital Research Architect for the Stanford University Libraries and Research Director for Humanities+Design, a research lab at the Center for Spatial and Textual Analysis. Nicole works at the intersection of the digital library and digital scholarship as a lead architect in the design and development of practical research services. She is currently leading an initiative within the Library to identify and enact applications of artificial intelligence —machine perception, machine learning, machine reasoning, and language recognition— to make the collections of maps, photographs, manuscripts, data sets and other assets more easily discoverable, accessible, and analyzable.



Nick Tanzi is the Assistant Director of the South Huntington Public Library. He is a nationally recognized library technology consultant and the author of the books *Making the Most of Digital Collections Through Training and Outreach* (2016) and the coauthor of the *Best Technologies for Public Libraries: Policies, Programs, and Services* (2020). Nick is a past column editor for *Public Library Magazine's* "The Wired Library," and his work on the intersection of libraries and technology has been featured in publications including *VOYA Magazine*, *Computers in Libraries*, *Library Journal*, and *Marketing Library Services*.

Legislative Meetings

This year the PLDA and LILRC Legislative Committees decided not to do a countywide legislative breakfast and instead host individual legislator meetings at selected libraries throughout the county. We will be hosting Assemblyman Steve Stern on Monday, September 11, 2023 at 9:30 a.m.

Important Dates

SHPL Community Information Fair - September 23

Huntington Unity Day - September 30

LILRC Annual Conference - October 6, 8:00 a.m., The Heritage Club at Bethpage

SHPL Board of Trustees Meeting - October 16

NYLA Annual Conference - November 1- November 4

SHPL Friends Book Sale - Friday, November 3 - Sunday November 5

Veteran Appreciation Concert - Saturday, November 4

Industrial Appraisal

We recently completed an annual industrial appraisal, listing library assets that need to be specifically noted. There were several additions to this year's appraisal documentation, including the newly-installed theater project and sound system, a server backup, self-check terminal, AWE Early Literacy Computers, and bottle refill stations. The final report was shared with Joe Price/EPIC Insurance.

RFID Gate Installation

Support for the RFID gate at the library's main entrance was ended by Envisionware. The gate, which ensures that items are checked out before leaving the library, goes back to at least the opening of the building in 2004! While it had continued to operate, it was no longer possible to source replacement parts, or to carry a service contract. In the last week of August, we shipped a new gate, removed the old one, prepped the site, and had a technician install a new gate. The work went relatively smoothly; the RFID frequency remains the same, the footprint of the gates was similar, and the underlying software was from a current vendor. Special thanks to Ray and Scott for ensuring a smooth transition!

Meetings — July & August

Thursday, July 6	1:30 p.m.	Department Head Meeting
Friday, July 7	7:00 p.m.	Summer Concert Series
Monday, July 10	2:00 p.m.	WOW Outreach Meeting
Thursday, July 13	6:30 p.m.	Trustee Training
Friday, July 14	11:00 a.m.	Staff Evaluation Appointment
Monday, July 17	7:00 p.m.	Library Board of Trustees Meeting
Wednesday, July 19	9:00 a.m.	Staff Meeting
Wednesday, July 19	1:00 p.m.	Meet with Architect re: EV Stations
Friday, July 21	7:00 p.m.	Summer Concert Series
Friday, July 28	11:00 a.m.	Meet w/Architect re: Feasibility Studies
Monday, August 7	10:00 a.m.	Meet with Andy Raia
Wednesday, August 9	3:00 p.m.	AI & Libraries webinar w/OCLC
Thursday, August 10	10:00 a.m.	Notary Public Meeting
Monday, August 21	5:30 p.m.	Library Board of Trustees Meeting
Tuesday, August 29	7:30 a.m.	Seminar for Library & Information Association of South Africa (LIASA)

Building & Grounds Report

Prepared by Ray Capone

1. We replaced two ceiling tiles in fiction that were slightly water damaged.
2. We took care of a beetle infestation in the vegetable and pollinator garden. The plants quickly rebounded afterwards.
3. We started cutting back some of the plants that were dying off and cleaned up the hill. This process will continue as the summer winds down.
4. At the end of July, I applied a fungus treatment to a section on the top of the hill area. The grass in this section has begun to grow back.
5. We removed the window screens and had a company clean the windows and window sills.
6. After the wind storm on July 18th, a wrong way sign in our lot was bent and had come off. We were able to straighten it out, and resecured it to the pole.
7. I called the tree company that sprays our trees every year, and asked them to take a look at the trees we had planted for John Eberhart, as they appeared to be dying. The company indicated that the combination of heat and rain this season has resulted in them receiving many similar calls. The trees were treated, and the decline seems to have halted. I will use some miracle tree spikes to feed them through the winter and hope that they rebound.
8. The awning was damaged on that same July 18th storm. As acts of nature are not covered by warranty, we paid to have the two bent arms repaired.
9. We replaced two broken sprinkler heads in August, then found and repaired a leaking pipe that runs under the sidewalk.
10. We stripped and waxed the program room floor and the service elevator in the staff hallway.
11. We changed two bulbs in youth services, and one in the meeting room.
12. We replaced security camera DVR deck #2. The hard drive had failed and was past its five-year warranty.

2023 Adult Summer Reading Challenge – All Together Now!

Board Report by Martha Kahn and Ryann Riggs

South Huntington Public Library Board of Trustees

We would like to express our sincere appreciation and gratitude to the South Huntington Board of Trustees and the Friends of South Huntington Public Library for contributing the funds necessary for the Adult Summer Reading Challenge this year. Without your generous contribution we would not be able to provide this fun-filled summer of reading, activities, and prizes for our adult patrons.

All Together Now! Adult Summer Reading Challenge

Registration and reporting began June 24th and ended August 19th. Participants received a prize for reading four books. Every Monday we had a weekly drawing and the winner received a \$25 gift card. We ended the reading challenge with a Summer Recipe Swap and a Book Discussion targeted towards new adult readers in their 20s and 30s led by Ryann, Amanda and Hannah. This year the final prizes were six themed baskets, created in-house.

Statistics for the Challenge

This year we had 168 readers who joined the Adult Summer Reading Challenge, 47 more than last year. We attributed this increase in participation to having made two significant changes to the Summer Reading Challenge.

First, we created themed baskets and put them on display in front of the adult reference desk that remained there throughout the entire program. We included signage with information on the Challenge along with a QR code that linked patrons directly to Beanstack. We also created an “offline” Summer Reading Challenge booklet for patrons who did not wish to participate on Beanstack. We were able to register 29 more patrons by offering an offline alternative.

Second, was the Activity Punch Card, offering 12 additional activities and a chance to receive raffle tickets towards two final themed baskets. The total number of completed activities from the stats on both Beanstack and the Activity Punch Cards was 460 with 230 activities completed from the Activity Punch Cards. There were 72 readers who completed the challenge by reading at least 4 books. The most recommended book on the “Book Recommendation Board” was *Lessons in Chemistry* by Bonnie Garmus.

These changes increased interest and created an incentive to join the reading challenge.

It was like old times before Covid when the reference desk was a flurry of readers posting book recommendation on the board next to the reference desk. We missed those days and wanted to get them back and we did.

Book Recommendations



Community Coloring Table



Recipe Swap



The Readers: A 20s and 30s Book Discussion

In July, we debuted our newest book discussion geared towards readers in their 20s and 30s, run by Amanda, Hannah, and Ryann. The program was included on the Activity Punch Card in an effort to get younger, adult patrons more involved in both the Summer Reading Challenge and library programs in general. We marketed the program via posters, social media, a display with bookmarks, and flyers placed in common study areas. It was a success with 10 participants and delicious pizza. We plan to transform the discussion into a club with our next meeting in October. Participants are pictured below with the book we discussed, *Severance* by Ling Ma.



TO: Board of Trustees
FROM: Jennifer Conlon
DATE: September 5, 2023
RE: 2023 Young Adult Summer Reading Challenge and Programs

The following are the statistics for the 2023 Young Adult Summer Reading Challenge All Together Now:

- The reading challenge ran from June 24 – August 19, 2023.
- A total of 126 teens registered and 56 teens completed the challenge
- A total of 83 teens entered in 77,529 minutes read.
- 32 programs were offered from June 24 to the end of August.
- 467 young adults participated in YA programs during the summer.

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

- Graffiti Art Logo Workshop
- D & D 101: Character Creation
- Soot Sprites and Snacks
- Popping Bubble Boba Tea
- International Snacks – Greece!

We offered the Young Adult Summer Reading Challenge online and in person this summer. All of our signups and participants had online accounts. Raffle tickets were awarded to teens for every 60 minutes that they read up to 900 minutes. We offered three prizes this year: a ticket to the Pizza Party for 3 hours, a choice of a book for 6 hours and a choice of a Squishmallow for completing the club with 15 hours of reading. A completion prize made the challenge very popular this year and is something we plan to continue in the future. On Tuesday, August 22 we had 27 participants attend the End of the Summer Pizza Party with free books, in house raffles, door prizes, loud music and pizza and drinks! Our raffle prize winners were also announced at this party.

We were very happy this summer to offer a large variety of programs to our tweens and teens. Battle of the Books returned with a team of three that participated on August 12th against other libraries in Suffolk County. We also had a Teen Theater Workshop to jumpstart our Teen Theater Group for the Fall and hosted a Super Smash Brothers Tournament with other libraries in Huntington Township.

Thank you to the young adult librarians, Elizabeth, Georgina, Kath, Katrina and Mike for creating a variety of programs to offer the teens, our custodial team with help for setting and cleaning up for our activities and Janet and Nick for all their support as we continue to create new and innovative programs for our community.

To: Board of Trustees
From: Beth Pereira
Date: September 6, 2023
Re: Children's Department 2023 Summer Reading Challenge

The following are the statistics for the 2023 "All Together Now" Summer Reading Challenge:

- The program ran for 8 weeks.
- A total of 639 children registered for the program.
- A total of 329 children completed the program by reading and reporting 8 books.
- 175 programs were offered over the summer with 2,294 children attending our in-person programs or utilizing our Make and Take kits.

These statistics show an increase from last year where we had 617 children register for the Summer Reading Challenge and had 1,233 children participate in our programs.

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

In addition, we offered raffle tickets to be put toward prizes for children who participated in the challenge. Every time they reported a book, participants received a raffle ticket to be entered to win either a Glow-in-the-Dark Marble Run set, a LEGO Brickheadz Mandalorian and the Child set, a Monster Math Scale Steam toy, a Family Pets Wooden Animal set, or a Waterproof Video Camera.

Our talented team of children's librarians once again prepared a large amount of high-quality programming for our young patrons. Some of the highlights include:

- Art Club; a fun and creative program that spotlights a different artist each week. Kids will learn about the spotlighted artist and create their own art inspired by the artist's work.
- Terrific Tie Dye; our perennially popular tie dye classes for toddlers and grade school children.
- Bilingual Bananas; a weekly dual language music and movement program for toddlers and preschoolers.
- Bedtime Book Buddies; preschool children each paired up with one of our teens from the Teen Advisory Board for a night of stories, play, and a snack.

Summer Concert Series 2023

Patrons love our concert series, and this summer was no exception. The only drawback was the weather. We could only hold one of the concerts outside because of air quality advisories, heat advisories or the threat of rain. Nevertheless, our theater proved once again to be a quality venue for the bands and the audience. We received positive feedback from both patrons and performers after all of the shows.

Many thanks to Ray and his staff for setting up and breaking down the concerts and to Ron Carter, our sound engineer.

This was the line-up (with attendance figures):

- June 30: The Remedy (140 attended)
- July 7: Tribe Band NY (195)
- July 14: The Rockinghams (125)
- July 21: SouthBound (175)
- July 28: Who's Next (200)

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
NoTag000	OLD RFID GATES	Unknown (OLD)	Feig	ID.ISC.ANT1690/600	01/01/2004	EOL
30652002675330	DVR	83197030161	Speco	D16VT4TB	06/01/2017	FAILED
30652002671842	Scanner	CN961A508R	HP	ScanJet G4050	09/01/2009	EOL
30652002670844	Large Format Printer	GLS0006899	EPSON	STYLUS PRO 9800	07/01/2006	EOL
30652002678474	Laptop	5CD9013Z10	HP	ProBook 450 G6 (5VC00UT#ABA)	06/01/2019	See below

The laptop was borrowed by a patron in November 2022 and never returned to the library. We replaced it with a new machine in July and wish to remove this "lost" machine from our inventory database.

New York Library Association Annual Conference

Information

The 2023 NYLA Annual Conference and Trade Show will take place in Saratoga Springs, NY from November 1-4, and is the single largest gathering of the library community of New York State. The conference theme for this year is "Revive, Refresh, Rekindle." The deadline for conference registration is October 16th.

	Cost per Person	Cost for 5 Staff Members
Registration	\$375.00	\$1,875.00
Hotel (3 nights)	\$584.00	\$2,920.00
Meals	\$240.00	\$1,200.00
Transportation	\$125.00	\$625.00
Totals		\$6,620.00

Recommendation

That the Board of Trustees authorizes five staff members to attend the 2023 NYLA Conference at a cost not to exceed \$6,620.00. If there is interest, sufficient funds are available in the Board Continuing Education code to send a Trustee to the conference.

Study Booth Purchase

Information

As we continue to repurpose space in the mezzanine to accommodate quiet study, we have need of single occupancy, sound proof rooms for videoconferencing purposes. We have approached several vendors for solutions. Pillar Booth is in use at other Suffolk County libraries, who have shared their positive experience with the units.

Below are the quotes we received for the purchase of two booths:

Pillar Booth	Sohomod Silent Room	PoppinPod Om Sit
\$13,980.00	\$14,044.00	\$15,998.00

Given this information, our recommendation is to use Pillar.

Recommendation

That the Board of Trustees approves an expenditure of \$13,980.00 to be paid to Pillar Booth for the purchase and delivery of two study booths.

July 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 520
2 CLOSED	3 900	4 CLOSED	5 1054	6 1147	7 1242	8 627
9 CLOSED	10 1201	11 1025	12 1038	13 1151	14 1039	15 659
16 CLOSED	17 1090	18 990	19 1060	20 980	21 1169	22 582
23 CLOSED	24 1157	25 1069	26 1179	27 1190	28 1183	29 481
30 CLOSED	31 1197					

August 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 882	2 913	3 1206	4 886	5 670
6 <i>Closed</i>	7 1004	8 1058	9 886	10 858	11 813	12 595
13 <i>CLOSED</i>	14 1008	15 1005	16 793	17 893	18 890	19 600
20 <i>CLOSED</i>	21 1054	22 758	23 715	24 728	25 565	26 544
27 <i>CLOSED</i>	28 994	29 773	30 811	31 611		

July 2023 - Adult Programs

Title	Event Start Date	People in Attendance
Summer Classic Movie: Grease	07/03/2023 @ 2:00pm	17
Thursday Yoga	07/06/2023 @ 9:30am	25
Genealogy Drop-in	07/06/2023 @ 10:00am	4
Yoga 2nd Session	07/06/2023 @ 11:00am	25
Intermediate ENL Class	07/06/2023 @ 6:00pm	2
Beginner ENL Class	07/06/2023 @ 7:15pm	1
Summer Concert Series: Tribe Band NY	07/07/2023 @ 7:00pm	195
Tai Chi for Health	07/08/2023 @ 9:30am	20
Walk2TheBeat Virtual Fitness (V)	07/08/2023 @ 9:30am	10
Adult Take & Bake: Red, White & Blueberry Wh	07/10/2023 @ 9:00am	24
Beginner Tai Chi	07/10/2023 @ 9:30am	25
Monday Yoga	07/10/2023 @ 11:00am	24
Movie: Creed III	07/10/2023 @ 2:00pm	16
Writing a Winning RÃ©sumÃ©	07/10/2023 @ 7:00pm	9
Virtual Chair Yoga (V)	07/11/2023 @ 9:00am	9
Tai Chi Level 2	07/11/2023 @ 9:30am	17
Game Day	07/11/2023 @ 11:00am	4
Optimizing Brain Health with Nutrition	07/11/2023 @ 7:00pm	CANCELLED
Using Our Digital Library	07/12/2023 @ 11:00am	3
Canasta for Beginners	07/12/2023 @ 1:30pm	16
History of Radio City Music Hall	07/12/2023 @ 7:00pm	27
Thursday Yoga	07/13/2023 @ 9:30am	25
Huntington AARP	07/13/2023 @ 10:00am	CANCELLED
Yoga 2nd Session	07/13/2023 @ 11:00am	25
Writing Workshop (V)	07/13/2023 @ 4:00pm	9
Intermediate ENL Class	07/13/2023 @ 6:00pm	1
Adult Craft: Let's Sew Llamas	07/13/2023 @ 7:00pm	11
Adult Take & Make: Upcycled Bird Feeder	07/13/2023 @ 7:00pm	25
Beginner ENL Class	07/13/2023 @ 7:15pm	3
Summer Concert Series: The Rockinghams	07/14/2023 @ 7:00pm	125
Tai Chi for Health	07/15/2023 @ 9:30am	20
Walk2TheBeat Virtual Fitness (V)	07/15/2023 @ 9:30am	9
Beginner Tai Chi	07/17/2023 @ 9:30am	25
Medicare Counseling One-on-One (L)	07/17/2023 @ 10:00am	1
Monday Yoga	07/17/2023 @ 11:00am	25
Movie: Living	07/17/2023 @ 2:00pm	32
Library Board of Trustees Meeting	07/17/2023 @ 7:00pm	8
The Sinking of the Steamboat Lexington	07/17/2023 @ 7:00pm	8
Virtual Chair Yoga (V)	07/18/2023 @ 9:00am	8
Tai Chi Level 2	07/18/2023 @ 9:30am	17
Game Day	07/18/2023 @ 11:00am	4
Adult Craft: Pressed Flower Art	07/18/2023 @ 6:30pm	12
Canasta for Beginners	07/19/2023 @ 1:30pm	10
Evening Book Discussion	07/19/2023 @ 7:00pm	9
Thursday Yoga	07/20/2023 @ 9:30am	25
Yoga 2nd Session	07/20/2023 @ 11:00am	25

July 2023 -Children's Programs

Title	Event Start Date	People in Attendance
Lego Club	07/03/2023 @ 10:30am	8
Baby Bundle Take & Make / Paquete Para Bebes un Take & M	07/05/2023 @ 10:00am	19
Baby Time!	07/05/2023 @ 10:30am	5
Baby Time!	07/05/2023 @ 11:15am	13
Adventures in Keyboarding	07/05/2023 @ 2:00pm	2
SHUFSD Tutor Cats	07/05/2023 @ 2:00pm	22
Adventures in Keyboarding	07/05/2023 @ 3:00pm	7
Yoga Kids (L)	07/05/2023 @ 4:30pm	14
Zumbini	07/06/2023 @ 10:30am	14
Zumbini	07/06/2023 @ 11:30am	11
Baking Coach: Watermelon Cupcakes (L)	07/06/2023 @ 2:00pm	23
SHUFSD Tutor Cats	07/06/2023 @ 2:00pm	22
A Time for Kids (L)	07/07/2023 @ 10:00am	17
A Time for Kids (L)	07/07/2023 @ 11:00am	13
Social Sharks	07/07/2023 @ 1:30pm	11
Social Sharks	07/07/2023 @ 3:00pm	15
Lil' Athletes Toddler	07/08/2023 @ 10:00am	13
Lil' Athletes	07/08/2023 @ 11:00am	13
Bilingual BANANAS Bilingues (L)	07/10/2023 @ 10:00am	7
Prepare for Pre-K	07/10/2023 @ 11:00am	9
Adventures in Art: Doodle and Draw with Keith Haring	07/10/2023 @ 2:30pm	15
Garden Club	07/10/2023 @ 4:30pm	5
Minecraft Mania! (L)	07/10/2023 @ 4:30pm	9
Outdoor Sand Art	07/11/2023 @ 10:00am	22
SHUFSD Tutor Cats	07/11/2023 @ 2:00pm	22
Seashore Safari	07/11/2023 @ 2:00pm	19
Seashore Safari	07/11/2023 @ 3:00pm	12
Bedtime Book Buddies	07/11/2023 @ 6:30pm	14
Baby Time!	07/12/2023 @ 10:30am	8
Baby Time!	07/12/2023 @ 11:15am	13
Adventures in Keyboarding	07/12/2023 @ 2:00pm	5
SHUFSD Tutor Cats	07/12/2023 @ 2:00pm	22
Adventures in Keyboarding	07/12/2023 @ 3:00pm	7
Yoga Kids (L)	07/12/2023 @ 4:30pm	15
Toddler Music with Happy Feet	07/13/2023 @ 10:00am	16
Toddler Music with Happy Feet	07/13/2023 @ 11:00am	11
SHUFSD Tutor Cats	07/13/2023 @ 2:00pm	22
LEGO Catapult	07/13/2023 @ 2:00pm	9
LEGO Catapult	07/13/2023 @ 3:30pm	11
A Time for Kids (L)	07/14/2023 @ 10:00am	11
A Time for Kids (L)	07/14/2023 @ 11:00am	18
Art Club: RenÃ© Magritte (L)	07/14/2023 @ 2:30pm	8
PequeÃ±os Lectores (L)	07/14/2023 @ 6:30pm	6
PlayHooray Babies & Kids	07/15/2023 @ 10:00am	15
Lego Club (L)	07/15/2023 @ 2:00pm	3
Bilingual BANANAS Bilingues (L)	07/17/2023 @ 10:00am	6
Prepare for Pre-K	07/17/2023 @ 11:00am	11
Let's Make Prints!	07/17/2023 @ 3:00pm	12

July 2023 - YA Programs

Title	Event Start Date	People in Attendance
SHUFSD Tutor Cats	07/05/2023 @ 2:00pm	22
SHUFSD Tutor Cats	07/06/2023 @ 2:00pm	22
BLINGO	07/07/2023 @ 7:00pm	6
Summer Theater Workshop	07/10/2023 @ 6:30pm	6
SHUFSD Tutor Cats	07/11/2023 @ 2:00pm	22
Bedtime Book Buddies- Teen Volunteers	07/11/2023 @ 6:00pm	7
SHUFSD Tutor Cats	07/12/2023 @ 2:00pm	22
Disney & Anime Music Bingo	07/12/2023 @ 4:30pm	N/A
Itachi Uchiha Shadow Box	07/12/2023 @ 7:00pm	8
SHUFSD Tutor Cats	07/13/2023 @ 2:00pm	22
Battle of the Books Practice	07/13/2023 @ 6:00pm	4
Graffiti Art Logo Workshop	07/13/2023 @ 6:30pm	19
Wacky Game Night	07/14/2023 @ 7:00pm	8
Decorate Lunch Bags: a Community Service Program	07/15/2023 @ 1:00pm	12
Summer Theater Workshop	07/17/2023 @ 6:30pm	12
SHUFSD Tutor Cats	07/18/2023 @ 2:00pm	22
Bedtime Book Buddies- Teen Volunteers	07/18/2023 @ 6:00pm	9
SHUFSD Tutor Cats	07/19/2023 @ 2:00pm	22
Pink Lemonade Body Scrubs	07/19/2023 @ 7:00pm	12
SHUFSD Tutor Cats	07/20/2023 @ 2:00pm	22
Battle of the Books Practice	07/20/2023 @ 6:00pm	2
Make Your Own Comic!	07/20/2023 @ 7:00pm	6
Trivia Night	07/21/2023 @ 7:00pm	9
Summer Theater Workshop	07/24/2023 @ 6:30pm	9
Bedtime Book Buddies- Teen Volunteers	07/25/2023 @ 6:00pm	9
WWHS ENL Visit	07/27/2023 @ 9:30am	N/A
Make-A-Candle	07/27/2023 @ 5:00pm	13
Battle of the Books Practice	07/27/2023 @ 6:00pm	4
D&D 101: Character Creation	07/28/2023 @ 6:30pm	13
Summer Theater Workshop	07/31/2023 @ 6:30pm	9

August 2023 - Adult Programs

Title	Event Start Date	People in Attendance
Virtual Chair Yoga (V)	08/01/2023 @ 9:00am	10
Tai Chi Level 2	08/01/2023 @ 9:30am	17
Game Day	08/01/2023 @ 11:00am	4
Design Space for Cricut	08/01/2023 @ 6:30pm	7
Cooking Class: Mediterranean Fare	08/02/2023 @ 6:30pm	20
Creating a Sacred Space in Your Home	08/02/2023 @ 7:00pm	6
Thursday Yoga	08/03/2023 @ 9:30am	25
Genealogy Drop-in	08/03/2023 @ 10:00am	6
Yoga 2nd Session	08/03/2023 @ 11:00am	25
Writing Workshop (V)	08/03/2023 @ 4:00pm	25
Cooking Class: Indian Chicken Kebabs	08/03/2023 @ 6:30pm	12
2nd Precinct Community Meeting	08/03/2023 @ 7:00pm	62
Adult Craft: Morse Code Bracelet	08/03/2023 @ 7:00pm	13
Walk2TheBeat Virtual Fitness (V)	08/05/2023 @ 9:30am	10
Silver Sneakers Fitness	08/05/2023 @ 9:30am	16
Beginner Tai Chi	08/07/2023 @ 9:30am	25
Monday Yoga	08/07/2023 @ 11:00am	25
Summer Classic Movie: American Graffiti	08/07/2023 @ 2:00pm	40
Virtual Chair Yoga (V)	08/08/2023 @ 9:00am	10
Tai Chi Level 2	08/08/2023 @ 9:30am	17
Game Day	08/08/2023 @ 11:00am	4
Defensive Driving	08/08/2023 @ 6:30pm	15
Make a Wine Glass with Cricut	08/08/2023 @ 6:30pm	11
Tech Byte: Email	08/09/2023 @ 11:00am	4
Adult Craft: Embossed Metal Sunflowers	08/09/2023 @ 7:00pm	16
Selling on eBay	08/09/2023 @ 7:00pm	14
Thursday Yoga	08/10/2023 @ 9:30am	25
Yoga 2nd Session	08/10/2023 @ 11:00am	25
Skin Cancer & Skin Health (V)	08/10/2023 @ 3:00pm	9
Writing Workshop (V)	08/10/2023 @ 4:00pm	9
Plants for Healthy Living	08/10/2023 @ 7:00pm	Cancelled
Adult Take & Make: Solar Flower Pot Lamp	08/10/2023 @ 7:00pm	25
Walk2TheBeat Virtual Fitness (V)	08/12/2023 @ 9:30am	9
Silver Sneakers Fitness	08/12/2023 @ 9:30am	16
Adult Take & Bake: Strawberry Shortcake Cake (V)	08/14/2023 @ 9:00am	24
Beginner Tai Chi	08/14/2023 @ 9:30am	25
Monday Yoga	08/14/2023 @ 11:00am	25
Summer Recipe Swap	08/14/2023 @ 12:30pm	4
Movie: Champions	08/14/2023 @ 2:00pm	28
Boost Productivity with Chat GPT	08/14/2023 @ 7:00pm	15
Virtual Chair Yoga (V)	08/15/2023 @ 9:00am	7
Tai Chi Level 2	08/15/2023 @ 9:30am	17
Game Day	08/15/2023 @ 11:00am	4
Virtual Art Class: Perspective Drawing (V)	08/15/2023 @ 12:30pm	5
Defensive Driving	08/15/2023 @ 6:30pm	15
Seed Saving & Plant Starts	08/16/2023 @ 6:30pm	10

August 2023 - Children's Programs

Title	Event Start Date	People in Attendance
Sidewalk Chalk, Bubbles, and Water Play	08/01/2023 @ 10:30am	30
Let's Dance!	08/01/2023 @ 1:00pm	11
Hip Hop Dance	08/01/2023 @ 2:00pm	16
Bedtime Book Buddies	08/01/2023 @ 6:30pm	7
Baby Bundle Take & Make / Paquete Para Bebes un Take & M	08/02/2023 @ 10:00am	20
Baby Time! (L)	08/02/2023 @ 10:30am	12
Baby Time! (L)	08/02/2023 @ 11:15am	11
Adventures in Keyboarding	08/02/2023 @ 2:00pm	6
Adventures in Keyboarding	08/02/2023 @ 3:00pm	5
Yoga Kids	08/02/2023 @ 4:30pm	10
Zumbini (L)	08/03/2023 @ 10:30am	15
Zumbini (L)	08/03/2023 @ 11:30am	8
Baking Coach: Gone Fishing Cupcakes (L)	08/03/2023 @ 2:00pm	22
A Time for Kids (L)	08/04/2023 @ 10:00am	13
A Time for Kids (L)	08/04/2023 @ 11:00am	15
Teddy Bear Sleepover	08/04/2023 @ 4:00pm	21
Lil' Athletes Toddler	08/05/2023 @ 10:00am	13
Lil' Athletes	08/05/2023 @ 11:00am	9
Bilingual BANANAS Bilingues (L)	08/07/2023 @ 10:00am	8
Prepare for Pre-K	08/07/2023 @ 11:00am	11
Adventures in Art: Soup and Soda with Andy Warhol (L)	08/07/2023 @ 2:30pm	11
Garden Club	08/07/2023 @ 4:30pm	4
Let's Dance!	08/08/2023 @ 1:00pm	10
Hip Hop Dance	08/08/2023 @ 2:00pm	14
Bedtime Book Buddies	08/08/2023 @ 6:30pm	4
Baby Time! (L)	08/09/2023 @ 10:30am	11
Baby Time! (L)	08/09/2023 @ 11:15am	10
Adventures in Keyboarding	08/09/2023 @ 2:00pm	6
Adventures in Keyboarding	08/09/2023 @ 3:00pm	4
Zumbini (L)	08/10/2023 @ 10:30am	15
Zumbini (L)	08/10/2023 @ 11:30am	7
Pokemon Parade	08/10/2023 @ 1:00pm	15
Pokemon Parade	08/10/2023 @ 2:30pm	7
A Time for Kids (L)	08/11/2023 @ 10:00am	12
A Time for Kids (L)	08/11/2023 @ 11:00am	13
Art Club: Ann Marie Coolick	08/11/2023 @ 2:30pm	14
Pequeños Lectores	08/11/2023 @ 6:30pm	6
Lego Club (L)	08/12/2023 @ 10:30am	9
Bilingual BANANAS Bilingues (L)	08/14/2023 @ 10:00am	11
Prepare for Pre-K	08/14/2023 @ 11:00am	11
Ready to Roll Ride-on Fun	08/15/2023 @ 10:30am	26
Let's Dance!	08/15/2023 @ 1:00pm	7
Hip Hop Dance	08/15/2023 @ 2:00pm	11
Bedtime Book Buddies	08/15/2023 @ 6:30pm	9
Baby Time! (L)	08/16/2023 @ 10:30am	11
Baby Time! (L)	08/16/2023 @ 11:15am	9

August 2023 - YA Programs

Title	Event Start Date	People in Attendance
Bedtime Book Buddies- Teen Volunteers	08/01/2023 @ 6:00pm	5
Soot Sprites & Snacks	08/02/2023 @ 6:30pm	10
Battle of the Books Practice	08/03/2023 @ 6:00pm	3
Super Smash Brothers Tournament	08/04/2023 @ 6:00pm	17
Summer Theater Workshop	08/07/2023 @ 6:30pm	9
Bedtime Book Buddies- Teen Volunteers	08/08/2023 @ 6:00pm	9
Wooden Craft Wars	08/09/2023 @ 7:00pm	10
Battle of the Books Practice	08/10/2023 @ 6:00pm	3
Popping Bubble Boba Tea	08/11/2023 @ 7:00pm	15
Summer Theater Workshop	08/14/2023 @ 6:30pm	10
Bedtime Book Buddies- Teen Volunteers	08/15/2023 @ 6:00pm	9
Decorate Bookmarks: a Community Service Program	08/16/2023 @ 3:00pm	11
Themed Trivia Thursday - Food	08/17/2023 @ 7:00pm	10
Watermelon Paint Night	08/18/2023 @ 7:00pm	12
Last Day of Summer Reading Club	08/19/2023 @ 9:30pm	N/A
YA End of the Summer Pizza Party	08/22/2023 @ 6:00pm	27
Town of Huntington Super Smash Brothers Tournament	08/23/2023 @ 6:00pm	32
International Snacks - Greece!	08/24/2023 @ 7:00pm	9
Trivia Night	08/25/2023 @ 7:00pm	16
Dessert Tacos	08/29/2023 @ 6:30pm	
Executive Teen Advisory Board	08/29/2023 @ 7:00pm	
Sandy Beach Pudding	08/30/2023 @ 7:00pm	

JULY 2023

ADULT PRINT	JUL 23	JUL 22	% CHANGE	JUL 21	% CHANGE
Nonfiction	892	924	-3.46%	1,042	-14.40%
New Books	1,235	1,124	9.88%	1,236	-0.08%
Fiction	1,388	1,497	-7.28%	1,481	-6.28%
Paperbacks	156	194	-19.59%	188	-17.02%
Mysteries	278	266	4.51%	288	-3.47%
Large Type	265	262	1.15%	278	-4.68%
Magazines	162	129	25.58%	173	-6.36%
Biographies	77	100	-23.00%	82	-6.10%
Test Books	10	19	-47.37%	21	-52.38%
Science Fiction	27	29	-6.90%	40	-32.50%
Foreign Language	26	10	160.00%	11	136.36%
Graphic Novel	40	62	-35.48%	64	-37.50%
Reference	4	0	N.M.	0	N.M.
ESL Collection	2	7	-71.43%	2	0.00%
Oversized Books	5	1	400.00%	2	150.00%
Short Stories	4	6	-33.33%	6	-33.33%
Adult Learner	4	0	N.M.	0	N.M.
Auto Repair	2	2	0.00%	1	100.00%
Total	4,577	4,632	-1.19%	4,915	-6.88%
ADULT MEDIA					
DVD	1,443	1,668	-13.49%	1,747	-17.40%
Blu-ray Disc	392	300	30.67%	343	14.29%
Compact Discs	283	323	-12.38%	435	-34.94%
Books on Disc	155	153	1.31%	206	-24.76%
Video Games	26	27	-3.70%	31	-16.13%
Language Media	2	7	-71.43%	1	100.00%
Hotspots	26	25	4.00%	28	-7.14%
Total	2,327	2,503	-7.03%	2,791	-16.62%
ELECTRONIC RESOURCES					
Live-brary E-Books	5,554	5,394	2.97%	5,215	6.50%
Live-brary Audiobooks	3,257	2,678	21.62%	2,236	45.66%
Flipster	317	429	-26.11%	427	-25.76%
New York Times	311	213	46.01%	221	40.72%
PressReader	65	161	-59.63%	102	-36.27%
Hoopla	427	413	3.39%	349	22.35%
Kanopy	1,114	295	277.63%	438	154.34%
Total	11,045	9,583	15.26%	8,988	22.89%
INTERLIBRARY LOAN					
Items Sent	1,725	1,679	2.74%	2,063	-16.38%
Items Borrowed	1,064	1,337	-20.42%	1,126	-5.51%
NEW PATRONS					
	248	250	-0.80%	165	50.30%

SOUTH HUNTINGTON PUBLIC LIBRARY
RESOURCES WORKSHEET

JULY 2023

	ADDED	DISCARDED	JUL 23
ADULT / YA			
Books, Fiction	283	329	44,536
Books, Nonfiction	122	474	62,478
Paperbacks	2	0	10,037
Periodical Titles	0	0	220
Compact Discs	12	0	7,049
DVDs	60	0	15,825
Blu-ray Disc	25	0	2,448
Books-on-CD	3	0	4,029
Videogames	3	0	73
Total	510	803	146,695
CHILDRENS			
Books, Fiction	146	485	44,428
Books, Nonfiction	46	100	42,986
Paperbacks	4	0	3,329
Videogames	7	0	1,322
Compact Discs	0	0	1,567
DVDs	12	0	8,001
Blu-ray Disc	0	0	545
Books-on-CD	0	0	543
CD/Book Kits	0	0	510
Launchpads	0	0	40
Total	215	585	103,271
TOTAL	725	1,388	249,966

AUGUST 2023

ADULT PRINT	AUG 23	AUG 22	% CHANGE	AUG 21	% CHANGE
Nonfiction	913	948	-3.69%	886	3.05%
New Books	1,191	1,236	-3.64%	1,111	7.20%
Fiction	1,374	1,623	-15.34%	1,378	-0.29%
Paperbacks	147	171	-14.04%	182	-19.23%
Mysteries	235	295	-20.34%	250	-6.00%
Large Type	246	287	-14.29%	317	-22.40%
Magazines	112	144	-22.22%	139	-19.42%
Biographies	63	71	-11.27%	113	-44.25%
Test Books	22	12	83.33%	31	-29.03%
Science Fiction	24	47	-48.94%	48	-50.00%
Foreign Language	18	8	125.00%	3	500.00%
Graphic Novel	58	73	-20.55%	61	-4.92%
Reference	3	0	N.M.	2	50.00%
ESL Collection	2	13	-84.62%	3	-33.33%
Oversized Books	3	1	200.00%	1	200.00%
Short Stories	6	3	100.00%	3	100.00%
Adult Learner	0	2	-100.00%	0	N.M.
Auto Repair	2	0	#DIV/0!	2	0.00%
Total	4,419	4,934	-10.44%	4,530	-2.45%
ADULT MEDIA					
DVD	1,753	1,754	-0.06%	1,917	-8.56%
Blu-ray Disc	323	317	1.89%	359	-10.03%
Compact Discs	293	385	-23.90%	444	-34.01%
Books on Disc	153	166	-7.83%	147	4.08%
Video Games	25	20	25.00%	36	-30.56%
Language Media	5	8	-37.50%	3	66.67%
Hotspots	28	27	3.70%	29	-3.45%
Total	2,580	2,677	-3.62%	2,935	-12.10%
ELECTRONIC RESOURCES					
Live-brary E-Books	5,459	5,225	4.48%	5,355	1.94%
Live-brary Audiobooks	3,236	2,746	17.84%	2,295	41.00%
Flipster	345	341	1.17%	469	-26.44%
New York Times	333	373	-10.72%	217	53.46%
PressReader	104	178	-41.57%	130	-20.00%
Hoopla	426	400	6.50%	391	8.95%
Kanopy	977	443	120.54%	346	182.37%
Total	10,880	9,706	12.10%	9,203	18.22%
INTERLIBRARY LOAN					
Items Sent	1,725	1,752	-1.54%	2,153	-19.88%
Items Borrowed	1,180	1,229	-3.99%	1,044	13.03%
NEW PATRONS					
	205	209	-1.91%	165	24.24%

SOUTH HUNTINGTON PUBLIC LIBRARY
RESOURCES WORKSHEET

AUGUST 2023

	ADDED	DISCARDED	AUG 23
ADULT / YA			
Books, Fiction	206	194	44,548
Books, Nonfiction	138	562	62,054
Paperbacks	16	17	10,036
Periodical Titles	0	0	220
Compact Discs	20	0	7,069
DVDs	58	0	15,883
Blu-ray Disc	24	0	2,472
Books-on-CD	2	0	4,031
Videogames	8	0	81
Total	472	773	146,394
CHILDRENS			
Books, Fiction	292	90	44,630
Books, Nonfiction	198	435	42,749
Paperbacks	6	0	3,335
Videogames	19	0	1,341
Compact Discs	0	0	1,567
DVDs	22	0	8,023
Blu-ray Disc	3	0	548
Books-on-CD	0	0	543
CD/Book Kits	0	0	510
Launchpads	0	0	40
Total	540	525	103,286
TOTAL	1,012	1,298	249,680

Circulation Statistics

	August 2023	July 2023	August 2022
SHPL Material Check-Outs (ALL Libraries)	10,937	10,925	10,919
Self Checkouts (Kiosks)	2,330	2,561	2,233
YA Laptop Checkouts	5	6	2
Circulating Chromebook Checkouts	7	2	1
Circulating Laptop Checkouts	4	2	5
Hotspot Checkouts	28	26	27

Percent of all checkouts using SHPL Self-Check Kiosks

August 2023	21.3%	↓	-9.0%	Change since last month
July 2023	23.4%			
August 2022	20.5%	{last year}	↑	4.3% Change since last year

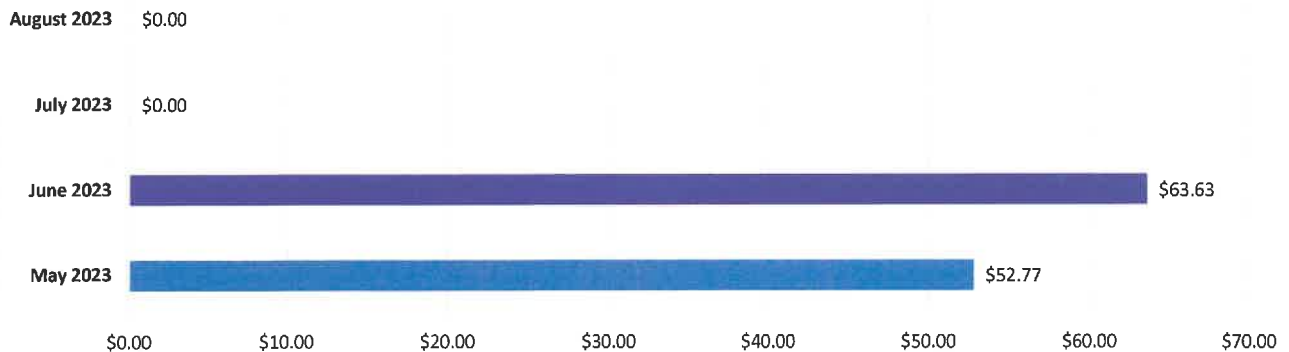
Laptop Checkouts (Combined)

August 2023	16	↑	60.0%	Change since last month
July 2023	10			
August 2022	8	{last year}	↑	100.0% Change since last year

e-Commerce Payments (released quarterly)

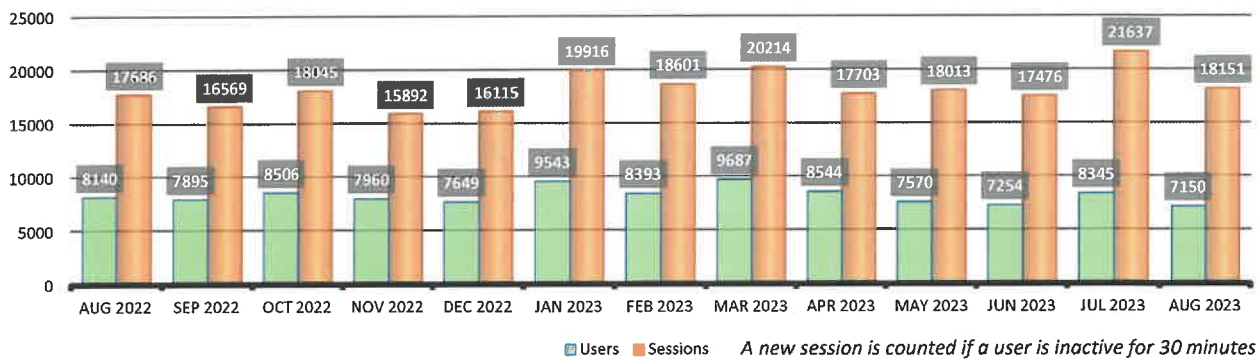
August 2023	July 2023	June 2023	May 2023	August 2022
\$0.00	\$0.00	\$63.63	\$52.77	\$48.97

Payments (Last 4 months)



Website Statistics

13 Months	Users	Sessions	Total Page Views	Home Page Views
Aug 2023	7150	18151	47686	13454
Jul 2023	8345	21637	66067	15277
Jun 2023	7254	17476	53795	12917
May 2023	7570	18013	48285	12535
Apr 2023	8544	17703	52100	13431
Mar 2023	9687	20214	59666	15435
Feb 2023	8393	18601	62273	14891
Jan 2023	9543	19916	64289	15576
Dec 2022	7649	16115	0	0
Nov 2022	7960	15892	0	0
Oct 2022	8506	18045	0	0
Sep 2022	7895	16569	0	0
Aug 2022	8140	17686	0	0



Users Sessions A new session is counted if a user is inactive for 30 minutes

- ↓ -14.3% Change in website users compared to last month
- ↓ -12.2% Change in website users compared to last year
- ↓ -12.8% Compared to the average monthly users:: **8,203**

WiFi Usage

13 Months	Wireless devices connected
Aug 2023	8534
Jul 2023	9007
Jun 2023	9090
May 2023	9362
Apr 2023	8925
Mar 2023	9934
Feb 2023	7686
Jan 2023	8426
Dec 2022	7065
Nov 2022	8232
Oct 2022	8967
Sep 2022	7992
Aug 2022	8118



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

- ↓ -5.3% Change in wireless users compared to last month
- ↑ 5.1% Change in wireless users compared to last year
- ↓ -0.4% Compared to the average monthly connections:: **8564**



Monthly Recovery Statistics: South Huntington Public Library

7/2022 Through 8/2023

Month	Cash	Material	Waives	Total	Assets Only	Invoice Amount
August-23	\$432.90	\$0.00	\$0.00	\$432.90	\$432.90	\$23.85
July-23	\$24.99	\$0.00	\$0.00	\$24.99	\$24.99	\$0.00
June-23	\$181.77	\$0.00	\$0.00	\$181.77	\$181.77	\$7.95
May-23	\$55.66	\$0.00	\$0.00	\$55.66	\$55.66	\$7.95
April-23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March-23	\$168.90	\$0.00	\$0.00	\$168.90	\$168.90	\$7.95
February-23	\$90.98	\$0.00	\$0.00	\$90.98	\$90.98	\$7.95
January-23	\$152.85	\$0.00	\$0.00	\$152.85	\$152.85	\$7.95
November-22	\$119.86	\$0.00	\$0.00	\$119.86	\$119.86	\$0.00
October-22	\$436.59	\$0.00	\$0.00	\$436.59	\$436.59	\$7.95
August-22	\$153.88	\$0.00	\$0.00	\$153.88	\$153.88	\$7.95
July-22	\$0.50	\$0.00	\$0.00	\$0.50	\$0.50	\$7.95
Total	\$1,818.88	\$0.00	\$0.00	\$1,818.88	\$1,818.88	\$87.45
Average	\$151.57	\$0.00	\$0.00	\$151.57	\$151.57	\$7.29

Total ROI: \$21:1

