

**SEAFORD PUBLIC LIBRARY  
MEETING OF BOARD OF LIBRARY TRUSTEES  
AGENDA AND MEETING NOTICE**

**May 12, 2025**

*Call to order, Pledge of Allegiance*

1. Approval of the Minutes of Meeting of April 7, 2025
2. Approval of the following warrants:  
Capital Improvement Account:  
    # 08 - May 12, 2025 - 2,908.60  
General Fund Account:  
    # 63 - April 9, 2025 - 3,920.70  
    # 64 - April 10, 2025 - 68,548.61  
    # 65 - April 24, 2025 - 50,812.90  
    # 66 - May 8, 2025 - 43,898.74  
    # 67 - May 12, 2025 - 21,130.09  
    # 68 - May 12, 2025 - 11,139.17  
    # 69 - May 12, 2025 - 11,648.91  
    # 70 - May 12, 2025 - 4,043.92
3. Monthly Operating Schedule & Income Schedules
4. Library Usage
5. Treasurer's Report for April 2025
6. Director's Report and Staff Report
7. Trustee Items/Sub-Committee Report
8. Correspondence
9. Personnel:     Promotion: Jacqueline Lopez, Librarian III, eff. 4/25/25
10. Unfinished Business: Final Approval – Valentine Meehan Community Room Policy
11. Nassau Library System and Other Organization
12. New Business: By-Laws
13. Public Relations/Media Coverage
14. Public Comment: *Members of the audience may speak about anything that is pertinent to Seaford Public Library services or operations during this time. Time limit is 5 minutes per individual. Please raise your hand and wait to be recognized.*
15. Executive Session

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2 **SEAFORD PUBLIC LIBRARY**  
3 **Seaford, New York**  
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5 **UNAPPROVED MINUTES OF**  
6 **THE SEAFORD PUBLIC LIBRARY**  
7 **MEETING OF THE BOARD OF LIBRARY TRUSTEES**  
8

9 **April 7, 2025**  
10

11 Present: John Scaparro, President  
12 Peter Ruffner, Vice-President  
13 Margaret D. Grub, Secretary  
14 Peter Janiec, Assistant Financial Secretary  
15 Frank McKenna, Director  
16 Ida Zaharopoulos, Assistant Director  
17 Amy Law, Treasurer  
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19 Absent: Catherine DiPietro, Financial Secretary  
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21 Staff: Jacqueline Lopez  
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24 **CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

25 Mr. Scaparro, President, called the meeting of the Board of Library Trustees to order at  
26 7:00pm.  
27

28 **APPROVAL OF MINUTES**

29 On the motion made by Mr. Ruffner seconded by Mrs. Grub the minutes of the meeting for  
30 March 10<sup>th</sup> were unanimously approved.  
31

32 **APPROVAL OF THE WARRANTS**

33 The following warrants were approved on the motion made by Mrs. Grub and seconded by  
34 Mr. Janiec, which unanimously passed:

35 General Fund Account:

36	# 56 - March 12, 2025	- 5,162.39
37	# 57 - March 13, 2025	- 68,610.26
38	# 58 - March 27, 2025	- 50,751.03
39	# 59 - April 7, 2025	- 16,273.72
40	# 60 - April 7, 2025	- 14,290.39
41	# 61 - April 7, 2025	- 4,434.17
42	# 62 - April 7, 2025	- 2,891.98

43

44 **MONTHLY OPERATING SCHEDULE AND INCOME SCHEDULES**

45 The Monthly Operating and Income Schedules were reviewed by the Board. Mr. Scaparro  
46 commented that with the nine-month period in this Library's fiscal year, the monthly income  
47 schedule has an overall 76% which was slightly ahead of schedule. As for the operating schedule,  
48 it has an overall 72% which was slightly under the budget compared to the calendar benchmark  
49 level of 75%.

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**LIBRARY USAGE**

Mr. Scaparro discussed the data sheet displaying library programs and the usage of museum passes for the month of March 2025.

**TREASURER’S REPORT**

The Treasurer’s Report for the month of March 2025 was unanimously approved on the motion made by Mr. Janiec, seconded by Mrs. Grub.

**INTEREST RATE** – The interest rate for all Money Market Accounts at TD Bank remained the same at 2.45% for the month of March 2025.

**RENEWAL OF CD ACCOUNTS** – An updated chart for all CD Account and CD Rates were distributed to the Board for review.

- a. A new 91-Day CD for the Capital Improvement Account with TD Bank in the amount of \$435,000.00 was renewed on March 31<sup>st</sup> with an interest rate of 3.90% and will expire on June 30<sup>th</sup>.
- b. The 90-Day CD for the Capital Improvement Account with TD Bank will be matured on April 24<sup>th</sup>. After a discussion, on the motion made by Mrs. Grub, seconded by Mr. Janiec and unanimously agreed to reduce the original CD amount of \$435,000.00 to \$300,000.00 to a Three-Month term in preparation for future payment for the HVAC Project.

**DIRECTOR’S REPORT AND STAFF REPORT**

(a copy of the Director’s Report and Staff Report is annexed to these Minutes)

**HVAC PROJECT** - The next HVAC construction meeting will be scheduled for Thursday, April 10<sup>th</sup> at 10am.

**SECURITY SYSTEM UPGRADE** – A follow-up meeting will be scheduled on April 9<sup>th</sup> with Johnson Controls Security Solutions to discuss the proposal of upgrading and adding more security cameras in the building. As for the burglar alarm, a proposal to install a new Honeywell cell radio to replace the existing copper phone lines will also be discussed.

**NASSAU COUNTY CIVIL SERVICE** – A discussion was made on the updates from NLS Director Caroline Ashby about civil service advocacy efforts. There will be a follow-up meeting on Tuesday, April 8<sup>th</sup> with Civil Service Executive Director Carnell Foskey to discuss the importance of the residency waiver and outline other issues of concern.

**NATIONAL GRID NEIGHBORHOOD INVESTMENT GRANT PROGRAM** – Mr. McKenna reported that the library was not eligible to receive the grant because the library is not a 501(c)3 organization. After a discussion, the Board asked Mr. McKenna to contact the library auditor to verify the tax code of the library.

**NYS DMV REAL ID** – On April 5<sup>th</sup>, DMV came to process Real ID applications for patrons. A total of 108 people completed the application and will receive this Real IDs.

**BOLLARDS FOR PRIVATE PARKING LOT** – The installation of the eighteen (18) bollards in the private lot will be delayed until the HVAC Project is completed.

**PROPOSAL FOR BUDGET LINE TRANSFER** – Mr. McKenna proposed for a budget line transfer to cover the cost for his attendance at the American Library Association (ALA) Conference in Philadelphia from June 26<sup>th</sup> to June 30<sup>th</sup>. After a discussion, on the motion made by Mrs. Grub, seconded by Mr. Janiec, the Board unanimously approved for budget line transfer of \$2,200 from the “Prof. Imp. - Staff” to “Prof. Imp – Director”.

**SEAFORD LIBRARY FRIENDS GROUP INC.** – Mrs. Zaharopoulos reported that it may take another month for the Seaford Library Friends Group to get their 501(c)3 status through the IRS. Mrs. Zaharopoulos agreed to keep the Board of Trustees informed as more information becomes available.

100 **STAFF REPORT – DOLLAR GENERAL YOUTH LITERACY GRANT** – Mrs. Lopez  
101 report that she has applied for the \$5,000 Youth Literacy Grant from Dollar General. This grant  
102 is open to public libraries and nonprofit organizations that help K-12 students who are below  
103 grade level or having trouble reading. A list of winners will be posted and email notifications  
104 will be sent to all organizations that applied.

105  
106 **TRUSTEE ITEM**

107 An updated “Summary Chart for Library Policies” was distributed to the Board of  
108 Trustees to review.

109 **CORRESPONDENCE**

110 Letter to Tenant Stewart Matos

111 Re: Pet on premises

112 A verbal response from Mr. Matos that his dog is a service dog. After a discussion, the Board  
113 asked Mr. McKenna to contact Mr. Matos requesting a copy of the service dog certification.

114  
115 **PERSONNEL**

116 The following personnel change was approved by the Board:

117 Appointment: Ella Bloom, Page, eff. 3/25/25

118 Isabella Cottone, Page, eff. 4/7/2025

119 **OLD BUSINESS**

120 **PAID PRENATAL PERSONAL LEAVE POLICY** – According to the library attorney, this law  
121 does not apply to public employers including the library. As a result, they do not recommend  
122 adoption of this policy at this time.

123 **VALENTINE MEEHAN COMMUNITY MEETING ROOM USE POLICY** – A discussion  
124 was held regarding an early booking of the meeting room is needed for governmental  
125 organization. The Board agreed to amend this section of the policy regarding the booking  
126 requirement. It was proposed to change the booking of a one month in advance to a 30 or 90  
127 Days to reserve the use of the room based on availability. Mr. McKenna agreed to talk to all  
128 departments regarding whether this change is workable. The final vote for this policy will take  
129 place at the next Board of Trustees meeting.

130  
131 **NLS AND OTHER ORGANIZATIONS**

132 The minutes for the NLS Board minutes on February 24<sup>th</sup> were distributed to the Board of  
133 Trustees.

134 Topics discussed:

- 135 a. At the 2025 Long Island Library Conference – NLS representatives will talk about the  
136 History of NLS.
- 137 b. Short Message Service (SMS) notification.
- 138 c. The Nassau Library Quest has ended with a total of 13,842 visits and 908 completed the  
139 Quest.
- 140 d. Upcoming Trustees Training Program – topic on “Open Meeting Law” will be held on  
141 Thursday, April 24<sup>th</sup> at NLS at 10am.
- 142 e. Information about the March 14 Executive Order that aims to dismantle the Institute of  
143 Museum and Library Services (IMLS).

144 **NEW BUSINESS**

145 **LEASE RENEWAL** - After a discussion, on the motion by Mrs. Grub, seconded by Mr. Janiec,  
146 the Board unanimously agreed to a 2% increase on the per square foot charge for rental space in  
147 the building for the lease term which runs from July 1, 2025 to June 30, 2026.

148 **NYS PAID FAMILY LEAVE POLICY** - The NYS Paid Family Leave Policy was reviewed.  
149 On the motion made by Mrs. Grub, seconded by Mr. Janiec, the Board unanimously approve the  
150 policy. The final vote was deferred until June 16<sup>th</sup> meeting.  
151

152 **PUBLIC RELATIONS/MEDIA COVERAGE**

153 Articles on “Library Advocates Rally as Trump Targets Federal Funding” and “Trump  
154 Administration Moves to Shutter Library Agency” were distributed to the Board of Trustees.  
155

156 **PUBLIC COMMENT** - None  
157

158 **ADJOURNMENT**

159 Via a motion made by Mrs. Grub seconded by Mr. Janiec, which unanimously passed, the  
160 meeting was adjourned at 8:25pm.  
161

162 The next meeting of the Board of Library Trustees and Budget Hearing was scheduled for  
163 Monday, May 12, 2025, at 7:00 p.m.  
164

165  
166 Respectfully submitted by  
167 Amy Law  
168

**SEAFORD PUBLIC LIBRARY  
OF  
UNION FREE SCHOOL DISTRICT NO. 6, TOWN OF HEMPSTEAD, NASSAU COUNTY, NEW YORK  
SEAFORD , NEW YORK**

WARRANT NO. CIA# 8 - 2024/2025

DATE: May 12, 2025

TO: Catherine DiPietro and Peter Janiec

YOU ARE HEREBY DIRECTED TO MAKE PAYMENT OF INVOICES AS LISTED BELOW

ITEM	CK#	VENDOR	PAYMENT AND INVOICE NO.	DATE	AMTS	TOTAL
<b><i>TD BANK - Capital Improvement Fund Account</i></b>						

1	4004	BBS Architects	Professional Services - HVAC Project Construction Administration Charge	4/22/25		2,908.60
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<b>TOTAL</b>						<b>2,908.60</b>
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# Seaford Public Library

2234 Jackson Avenue  
 Seaford, NY 11783

## CHECK REGISTER REPORT

From: 04/09/25 To: 05/31/25  
 \* Not Posted

Bank Account	Check Number	Code	Name	Tran. Number	Tran. Reference	Check Date	Check Amount	Tran. Status	Tran. Source
112-011	00009327	PSEGLI	PSEGLI	0000024354		04/10/25	2571.15	O	CH
112-011	00009328	PSEGLI	PSEGLI	0000024355		04/10/25	530.98	O	CH
112-011	00009329	GRID	National Grid	0000024356		04/10/25	565.22	O	CH
112-011	00009330	SHELTERPT	ShelterPoint Life	0000024357		04/10/25	253.35	O	CH
112-011	00009331	HEALTH	NYS Employees' Health Ins. Pending	0000024358		04/10/25	25107.63	O	CH
112-011	00009332	AFLAC	Aflac New York	0000024359		04/24/25	64.20	O	CH
112-011	00009333	GRIFFIN	Marilyn Griffin	0000024360		04/24/25	370.00	O	CH
112-011	00009334	PHELAN	Marylly Phelan	0000024361		04/24/25	185.00	O	CH
112-011	00009335	SCHAAF	Cynthia SchAAF	0000024362		04/24/25	185.00	O	CH
112-011	00009336	LEROSE	Maria LeRose	0000024363		04/24/25	185.00	O	CH
112-011	00009337	GRIFFINB	Brian Griffin	0000024364		04/24/25	370.00	O	CH
112-011	00009338	METLIFE	Metlife	0000024365		05/01/25	658.57	O	CH
112-011	00009339	WATER	Liberty Utilities New York	0000024366		05/01/25	61.78	O	CH
112-011	00009340	CHASEF	Chase Card Services	0000024367		05/01/25	2585.87	O	CH
112-011	00009341	VERIZON	Verizon	0000024368		05/01/25	629.65	O	CH
112-011	00009342	STAPLES	Staples	0000024373		05/05/25	1773.74	O	CH
112-011	00009343	KANOPY	Kanopy, Inc.	0000024374		05/12/25	150.00	O	CH
112-011	00009344	OVERDRIVE	OverDrive, Inc.	0000024375		05/12/25	1486.15	O	CH
112-011	00009345	PLAYAWAY	Playaway Products LLC	0000024376		05/12/25	120.98	O	CH
112-011	00009346	EBSCO	Ebsco Subscription Services	0000024377		05/12/25	7099.72	O	CH
112-011	00009347	ADVANCED	Advanced Imaging Systems	0000024378		05/12/25	212.68	O	CH
112-011	00009348	POST	Seaford Post Office	0000024379		05/12/25	1040.00	O	CH
112-011	00009349	PRINTPLUS	Printing Plus	0000024380		05/12/25	2900.00	O	CH
112-011	00009350	RENAISSANC	Renaissance Web Solutions	0000024381		05/12/25	99.95	O	CH
112-011	00009351	HOMEHEALTH	Home Health and Spirit Corp.	0000024382		05/12/25	350.00	O	CH
112-011	00009352	DEGEN	Leslie Degen	0000024383		05/12/25	375.00	O	CH
112-011	00009353	WINEDESRC	Wine & Design Rockville Centre NY	0000024384		05/12/25	680.00	O	CH
112-011	00009354	BROOK	Winter Brook, Psychi Medium	0000024385		05/12/25	350.00	O	CH
112-011	00009355	SHERIDAN	Barbara Sheridan	0000024386		05/12/25	450.00	O	CH
112-011	00009356	OFFYOURWAL	Off Your Wall Art	0000024387		05/12/25	400.00	O	CH
112-011	00009357	MARIAMEX	Maria's Mexican Cooking, LLC	0000024388		05/12/25	400.00	O	CH
112-011	00009358	VIVAS	Chris Vivas	0000024389		05/12/25	275.00	O	CH
112-011	00009359	MEIRS	Eric Meirs	0000024390		05/12/25	200.00	O	CH
112-011	00009360	SATTLER	Leslie Sattler	0000024391		05/12/25	250.00	O	CH
112-011	00009361	GEORGALAS	Brittany Georgalas	0000024392		05/12/25	250.00	O	CH
112-011	00009362	HIGHHOPES	High Hopes Productions	0000024393		05/12/25	165.00	O	CH
112-011	00009363	LAWVOLZ	Volz & Vigliotta, PLLC	0000024394		05/12/25	125.00	O	CH
112-011	00009364	GREATAM	GreatAmerica Financial Svcs.	0000024395		05/12/25	317.79	O	CH
112-011	00009365	OPTIMUM	Optimum	0000024396		05/12/25	49.95	O	CH
112-011	00009366	TMOBILE	T-Mobile	0000024397		05/12/25	30.10	O	CH
112-011	00009367	EMERALD	Emerald Island Supply Company	0000024398		05/12/25	321.50	O	CH
112-011	00009368	MODERN	Modern Sprinkler Corp.	0000024399		05/12/25	2350.00	O	CH
112-011	00009369	RAINBOW	Rainbow Maintenance & Cleaning Corp	0000024400		05/12/25	1365.00	O	CH
112-011	00009370	ROY	Roy P. Wilson	0000024401		05/12/25	1070.00	O	CH
112-011	00009371	LAHEY	Lahey Construction	0000024402		05/12/25	325.00	O	CH
112-011	00009372	FIRE	South Shore Fire & Safety Equip.	0000024403		05/12/25	192.60	O	CH
112-011	00009373	VTE	Vertical Transportation Experts LLC	0000024404		05/12/25	300.00	O	CH
112-011	00009374	LORDS	Lords Environmental Services, Inc.	0000024405		05/12/25	75.00	O	CH
112-011	00009375	STAPLES	Staples	0000024406		05/12/25	63.46	O	CH
112-011	00009376	ALIS	ILS Services Operating Fund	0000024407		05/12/25	364.00	O	CH
112-011	00009377	PETTY	Frank McKenna	0000024408		05/12/25	44.77	O	CH
112-011	00009378	COLLABORAT	Collaborative Summer Library Program	0000024409		05/12/25	153.29	O	CH
112-011	00009379	DEMCO	Demco, Inc.	0000024410		05/12/25	137.00	O	CH
112-011	00009380	MIDWEST	MidWest Tape	0000024411		05/12/25	615.63	O	CH
112-011	00009381	B & T	Baker & Taylor Books	0000024412		05/12/25	5346.87	O	CH
112-011	00009382	RINGCENTRA	RingCentral Inc.	0000024414		05/12/25	559.82	O	CH
112-011	00009383	PSEGLI	PSEGLI	0000024415		05/12/25	2453.82	O	CH
112-011	00009384	PSEGLI	PSEGLI	0000024416		05/12/25	546.61	O	CH
112-011	00009385	GRID	National Grid	0000024417		05/12/25	429.33	O	CH
112-011	00009386	WATER	Liberty Utilities New York	0000024418		05/12/25	69.30	O	CH
112-011	00009387	JOHNSONCON	Johnson Controls Security Solutions	0000024419		05/12/25	1337.24	O	CH
112-011	00009388	AMAZON	Amazon Capital Services	0000024420		05/12/25	4043.92	O	CH

**Client ID:** SEA1 - Seafood Public Library      **Period Begin Date:** 3/14/2025  
**Pay Group:** BW1      **Period End Date:** 3/27/2025  
**Check Date:** 4/10/2025      **Pay Period:** 8  
**Run Date:** 4/1/2025      **Run Number:** 356      **Payroll Type:** Regular Payroll

**PAYROLL SUMMARY**

\*\*\* PAYROLL TAXES \*\*\*

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
<b>Federal Deposits</b>								
FEDERAL WH	37,781.54	4,300.79	37,781.54	4,300.79	322,854.14	36,295.50		
MED EE (1.450000%)	40,974.63	594.15	40,974.63	594.15	348,308.57	5,050.49		
MED ER (1.450000%)	40,974.63	594.15	40,974.63	594.15	348,308.57	5,050.49		
SOC SEC EE (6.200000%)	40,974.63	2,540.45	40,974.63	2,540.45	348,308.57	21,595.14		
SOC SEC ER (6.200000%)	40,974.63	2,540.45	40,974.63	2,540.45	348,308.57	21,595.14		
<b>Total Federal Deposits</b>	<b>10,569.99</b>	<b>10,569.99</b>	<b>10,569.99</b>	<b>10,569.99</b>	<b>89,586.76</b>			
<b>State/Local Employee Tax</b>								
NEW YORK WH	38,053.28	1,644.22	38,053.28	1,644.22	324,937.77	14,108.41		
<b>Total State/Local Employee Tax</b>	<b>1,644.22</b>	<b>1,644.22</b>	<b>1,644.22</b>	<b>1,644.22</b>	<b>14,108.41</b>			
<b>Total Taxes</b>	<b>12,214.21</b>	<b>12,214.21</b>	<b>12,214.21</b>	<b>12,214.21</b>	<b>103,695.17</b>			

Client ID: SEA1 - Seaford Public Library  
 Pay Group: BW1  
 Check Date: 4/24/2025  
 Run Date: 4/15/2025 Run Number: 357

**PAYROLL SUMMARY**  
 Seaford Public Library

Period Begin Date: 3/28/2025  
 Period End Date: 4/10/2025  
 Pay Period: 9  
 Payroll Type: Regular Payroll

\*\*\* PAYROLL TAXES \*\*\*

	CURRENT			MTD			QTD			YTD		
	Wages	Taxes		Wages	Taxes		Wages	Taxes		Wages	Taxes	
<b>Federal Deposits</b>												
FEDERAL WH	41,846.14	4,813.41		79,627.68	9,114.20		79,627.68	9,114.20		364,700.28	41,108.91	
MED EE (1.450000%)	45,054.14	653.29		86,028.77	1,247.44		86,028.77	1,247.44		393,362.71	5,703.78	
MED ER (1.450000%)	45,054.14	653.29		86,028.77	1,247.44		86,028.77	1,247.44		393,362.71	5,703.78	
SOC SEC EE (6.200000%)	45,054.14	2,793.38		86,028.77	5,333.83		86,028.77	5,333.83		393,362.71	24,388.52	
SOC SEC ER (6.200000%)	45,054.14	2,793.38		86,028.77	5,333.83		86,028.77	5,333.83		393,362.71	24,388.52	
<b>Total Federal Deposits</b>		<b>11,706.75</b>			<b>22,276.74</b>			<b>22,276.74</b>			<b>101,293.51</b>	
<b>State/Local Employee Tax</b>												
NEW YORK WH	42,132.79	1,849.42		80,186.07	3,493.64		80,186.07	3,493.64		367,070.56	15,957.83	
<b>Total State/Local Employee Tax</b>		<b>1,849.42</b>			<b>3,493.64</b>			<b>3,493.64</b>			<b>15,957.83</b>	
<b>Total Taxes</b>		<b>13,556.17</b>			<b>25,770.38</b>			<b>25,770.38</b>			<b>117,251.34</b>	

**Client ID:** SEA1 - Seaford Public Library  
**Pay Group:** BW1  
**Check Date:** 5/8/2025  
**Run Date:** 4/29/2025  
**Run Number:** 358

**Period Begin Date:** 4/11/2025  
**Period End Date:** 4/24/2025  
**Pay Period:** 10  
**Payroll Type:** Regular Payroll

**PAYROLL SUMMARY**  
Seaford Public Library

**\*\*\* PAYROLL TAXES \*\*\***

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
<b>Federal Deposits</b>								
FEDERAL WH	38,204.53	4,251.66	38,204.53	4,251.66	117,832.21	13,365.86	402,904.81	45,360.57
MED EE (1.4500000%)	41,422.03	600.61	41,422.03	600.61	127,450.80	1,848.05	434,784.74	6,304.39
MED ER (1.4500000%)	41,422.03	600.61	41,422.03	600.61	127,450.80	1,848.05	434,784.74	6,304.39
SOC SEC EE (6.2000000%)	41,422.03	2,568.17	41,422.03	2,568.17	127,450.80	7,902.00	434,784.74	26,956.69
SOC SEC ER (6.2000000%)	41,422.03	2,568.17	41,422.03	2,568.17	127,450.80	7,902.00	434,784.74	26,956.69
<b>Total Federal Deposits</b>	<b>10,589.22</b>	<b>10,589.22</b>	<b>10,589.22</b>	<b>10,589.22</b>	<b>32,865.96</b>	<b>32,865.96</b>	<b>111,882.73</b>	<b>111,882.73</b>
<b>State/Local Employee Tax</b>								
NEW YORK WH	38,500.68	1,643.83	38,500.68	1,643.83	118,686.75	5,137.47	405,571.24	17,601.66
<b>Total State/Local Employee Tax</b>	<b>1,643.83</b>	<b>1,643.83</b>	<b>1,643.83</b>	<b>1,643.83</b>	<b>5,137.47</b>	<b>5,137.47</b>	<b>17,601.66</b>	<b>17,601.66</b>
<b>Total Taxes</b>	<b>12,233.05</b>	<b>12,233.05</b>	<b>12,233.05</b>	<b>12,233.05</b>	<b>38,003.43</b>	<b>38,003.43</b>	<b>129,484.39</b>	<b>129,484.39</b>

# SEAFORD PUBLIC LIBRARY - MONTHLY STATISTICS SUMMARY

## MONTH OF APRIL 2025

### CIRCULATION OF MATERIALS

	<u>2024</u>	<u>2025</u>	<u>DIFFERENCE</u>
<b>ADULT - Fiction Books</b>	1404	1461	57
Non-fiction Books	491	406	-85
Periodicals	85	53	-32
Sound Recording	47	52	5
DVDs & Blu-Ray	357	321	-36
Playaways	22	2	-20
OverDrive	2958	3145	187
LILINK & ILL	26	25	-1
Video Games	31	30	-1
Telescope	3	0	-3
Library of Things	10	9	-1
Tonies	N/A	28	28
Hoopla	N/A	129	129
Museum Pass:	95	38	-57
<i>Long Island Children's Museum</i>	18	5	-13
<i>Intrepid Museum</i>	6	5	-1
<i>Old Westbury Gardens</i>	8	10	2
<i>Vanderbilt Museum</i>	4	1	-3
<i>Firefighter's Museum</i>	8	6	-2
<i>Cradle of Aviation</i>	15	4	-11
<i>Nassau County Museum of Art</i>	4	2	-2
<i>Empire Pass</i>	0	0	0
<i>Fire Island Lighthouse</i>	5	0	-5
<i>Harbes Barnyard Adventure</i>	13	<i>Not Renewed</i>	
<i>Murphy Navy SEAL Museum</i>	3	2	-1
<i>9/11 Memorial &amp; Museum</i>	3	0	-3
<i>NY Hall of Science</i>	8	3	-5
<b>TEEN - Fiction Books</b>	96	79	-17
Non-Fiction Books	16	6	-10
Graphic Novels	192	205	13
<b>JUVENILE - Fiction Books</b>	1389	1356	-33
Non-fiction Books	453	358	-95
Sound Recording	8	0	-8
DVDs	29	28	-1
<b>INTERLIBRARY LOANS -</b>	1392	1427	35
Item Loaned	827	940	113
Item Received	565	487	-78
<b>TOTAL</b>	<b>9,104</b>	<b>9,158</b>	<b>54</b>
<b>CUMULATIVE TOTAL (July - Apr 25)</b>	<b>91,683</b>	<b>93,344</b>	<b>1,661</b>

# SEAFORD PUBLIC LIBRARY - MONTHLY STATISTICS SUMMARY

## MONTH OF APRIL 2025

### LIBRARY SERVICES

	<u>2024</u>	<u>2025</u>	<u>DIFFERENCE</u>
<b>COMPUTER USE</b>			
Reference Room	194	163	-31
J Room - Crayon Kiosk	110	112	2
<b>TICKET SOLD - L.I. Aquarium</b>	13	42	29
<b>TICKET SOLD - Adventureland</b>	N/A	N/A	
<b>WEBSITE</b>	2200	4702	2502
<b>REFERENCE QUESTIONS</b>	1075	586	-489
<b>RESERVE REQUESTS</b>	827	940	113
<b>HOOPLA</b>	N/A	9	9
<b>NOTARY SERVICE</b>	32	N/A	-32
<b>FAX TRANSMISSIONS</b>	26	34	8
<b>LIBRARY VISITS</b>	8927	9510	583
<b><i>CUMULATIVE TOTAL</i></b>	<b>13,404</b>	<b>16,098</b>	<b>2,694</b>
<b><i>CUMULATIVE TOTAL (July - Apr 25)</i></b>	<b>124,882</b>	<b>135,109</b>	<b>10,227</b>

### BOOK COLLECTIONS

	<u>LAST MONTH</u>	<u>ADDED</u>	<u>WITHDRAWN</u>	<u>TOTAL</u>
Adult	35901	169	38	36032
Teen	5192	26	0	5218
Juvenile	24684	119	282	24521
<b>TOTAL BOOKS</b>	<b>65777</b>	<b>314</b>	<b>320</b>	<b>65771</b>
CDs & Books On CD (Adult & Juvenile)	2580	8	0	2588
DVDs & Blu-Ray (Adult & Juvenile)	7485	16	1	7500
Roku	3	0	0	3
Video Games	221	0	0	221
Playaways	852	0	1	851
<b>TOTAL BOOKS &amp; MATERIALS</b>				<b>77,905</b>

# SEAFORD PUBLIC LIBRARY - MONTHLY STATISTICS SUMMARY

## MONTH OF APRIL 2025

### DISPLAYS

#### **LOBBY -**

Calico Collection by Diana Fogarty

#### **BOOK DISPLAY -**

by **Reference:** Spring Display

by **Fiction Section:** National Poetry Month - Poetry Books

**TABLE BOOK DISPLAY -** "Spring into Reading" Yellow Colored Fiction Books

#### **ART EXHIBIT -**

Bird Photography by Kris Long

### VIRTUAL AND IN-PERSON PROGRAMS

<b>ADULT -</b>	<b>In-Person:</b> Chair Yoga (2 Classes)	48
	Easter Ceramic	20
	Early Spring Garden	41
	DMV Real ID Event	108
	Long Island Reads - The History of Fire Island	23
	Movie: The Storied Life of A.J. Fikry	24
	Drumming Away with Stress	30
	Cozy Book Sleeve	10
	Narcan Training	16
	Springtime Cooking Demonstration	20
	Challah Bread Making	20
	<b>Eric's Book Discussion:</b> "On Fire Island" by Jane L. Rosen	17
<b>TEEN -</b>	<b>In-Person:</b> Flower Cake Pops (Limit of 15)	15
	Seaford T.A.G. Meeting (Limit of 10)	6
	Butterfly Globe (Limit of 15)	13
	Spring Gnome Décor (Limit of 15)	9
	Personalized Tumbler for Mom (Limit of 15)	10
	Dungeons & Dragons (Limit of 8)	7
	Bird Feeder (:Limit of 15)	15
<b>CHILDREN -</b>	<b>In-Person:</b> Mother Goose Storytime	38
	Electricity Mad Science	20
	Jungle Fun	51
	Baby Start	54
	Storyhour	18
	Tinytot Storytime	56
	Spring Pre-School Crafts (2 Sessions)	122
	Playhooray Kids	56
	Movie: Lion King	12
	School Visit - Maplewood School (2 Classes)	130
	School Visit - Seaford Harbor Kindergarten	80+
	<b>Activity:</b> National Library Week - Star Ars Scavenger Hunt	76
<b>LIBRARY HOURS</b>	"Browse, Grab & Go" Lending Service	
	Monday, Tuesday and Thursday - 10 - 9pm	
	Wednesday - 1 - 9pm	
	Friday - 10 - 6pm	
	Saturday - 10 - 5pm	
<b>COMMUNITY BASED PROGRAMS -</b>		
	Girl Scout Troop# 3418	