
**GREAT NECK LIBRARY
MINUTES OF THE
BOARD OF TRUSTEES MEETING
TUESDAY, APRIL 21, 2026, AT 8:00 P.M.**

A regular meeting of the Great Neck Library Board of Trustees was held on Tuesday, April 21, 2026, at the Main Library, 159 Bayview Avenue, Great Neck, New York 11023. The agenda is attached.

The following Trustees were present constituting a quorum:

Aliza Reicher – President
Rory Lancman – Secretary
Jackie Hakimian – Assistant Treasurer
Neal Hakimi, MD – Assistant Treasurer
Mimi Hu – Trustee

Also Present: Denise Corcoran – Director
Kathryn Baumgartner – Assistant Director
Steven Kashkin – Business Manager

Also Absent: Brachah Goykadosh – Vice President
Chayim Mahgerefteh, CPA – Treasurer

CALL TO ORDER

President Reicher called the meeting to order at 8:00 p.m.

MINUTES

Board Minutes

Upon motion by Trustee Lancman, seconded by Trustee Hakimi, it was,

MOVED, that the Great Neck Library Board of Trustees approve the minutes March 16, 2026, budget workshop and March 24, 2026, board meeting, as presented.

VOTE: Yes – 5 (Reicher, Lancman, Hakimian, Hakimi, Hu)
MOTION CARRIED UNANIMOUSLY

TREASURER/BUSINESS MANAGER REPORT

Upon motion by Trustee Hakimi, seconded by Trustee Hu, it was,

RESOLVED, that the Great Neck Library Board of Trustees accept the following financial reports:

- a. April 21, 2026, Treasurer's Report;
- b. Warrant dated April 6, 2026, through April 12, 2026, which has been reviewed by the Treasurer, the sums set against their respective names, amounting in the aggregate to \$376,709.87.

- c. Payroll Warrants for pay dates March 5, 2026, and March 19, 2026 (in the amounts of \$197,762.35, and \$189,436.11 respectively) for a total of \$387,198.46.

VOTE: Yes – 5 (Reicher, Lancman, Hakimian, Hakimi, Hu)

MOTION CARRIED UNANIMOUSLY

PAYROLL CHANGES

Upon motion by Trustee Hakimi, seconded by Trustee Hu, it was,

RESOLVED, that the Great Neck Library Board of Trustees accept the Payroll Changes report of March 20, 2026, through April 15, 2026, as presented, which has been reviewed by the Treasurer.

VOTE: Yes – 5 (Reicher, Lancman, Hakimian, Hakimi, Hu)

MOTION CARRIED UNANIMOUSLY

NEW BUSINESS

1. Proposed Policy Change – 1st Read

- a) Add Section 600-11: Internet Use Policy
- b) Remove Section 1100-20: Cable Television Programming

2. NYS Annual Report

Upon motion by Trustee Reicher, seconded by Trustee Hu, it was,

RESOLVED, that the Board of Trustees accept the 2025 New York State Annual Report for the Great Neck Library as presented.

VOTE: Yes – 5 (Reicher, Lancman, Hakimian, Hakimi, Hu)

MOTION CARRIED UNANIMOUSLY

3. Holiday Closings & Sunday Hours

Upon motion by Trustee Hu, seconded by Trustee Hakimi, it was,

RESOLVED, that the Board of Trustees accept the September 2026 to August 2027 Schedule of Holiday Closings and Sunday Hours as presented.

VOTE: Yes – 5 (Reicher, Lancman, Hakimian, Hakimi, Hu)

MOTION CARRIED UNANIMOUSLY

4. Deposit for Donor Wall

Upon motion by Trustee Hakimian, seconded by Trustee Hu, it was,

RESOLVED, that the Board of Trustees authorize the payment of a non-refundable deposit in the amount of \$1,000.00 to Recognition Art. The deposit covers concept development, design work, and consultations towards the creation of a donor wall at the Main Library; such funds to be taken from the Restricted Gift Fund.

VOTE: Yes – 5 (Reicher, Lancman, Hakimian, Hakimi, Hu)

MOTION CARRIED UNANIMOUSLY

5. Purchase of Levels Bench

Upon motion by Trustee Hakimi, seconded by Trustee Hu, it was,

RESOLVED, that the Board of Trustees approve the purchase of a bench from Belson Outdoors in memory of Ed Amrhein, first Director of Levels, in an amount not to exceed \$3,000.00; such funds to be taken from the Restricted Gift Fund.

VOTE: Yes – 5 (Reicher, Lancman, Hakimian, Hakimi, Hu)

MOTION CARRIED UNANIMOUSLY

6. Relocate National Grid Meter

Upon motion by Trustee Lancman, seconded by Trustee Hu, it was,

RESOLVED, that the Board of Trustees approve the relocation of a National Grid Meter at the Main Library. The cost is to be covered by National Grid.

VOTE: Yes – 5 (Reicher, Lancman, Hakimian, Hakimi, Hu)

MOTION CARRIED UNANIMOUSLY

7. Personnel

Upon motion by Trustee Reicher, seconded by Trustee Hu, it was,

RESOLVED, that the Board of Trustees approve personnel item 1a-b and 2a on the attached Personnel Report.

VOTE: Yes – 5 (Reicher, Lancman, Hakimian, Hakimi, Hu)

MOTION CARRIED UNANIMOUSLY

8. Review and Discuss Proposed 2026/2027 Library Budget

9. Budget Adoption

Upon motion by Trustee Hakimi, seconded by Trustee Hu, it was,

RESOLVED, that the Board of Trustees adopt the proposed budget for the fiscal year July 1, 2026, to June 30, 2027, as presented, for a total budget of \$11,510,223 of which \$10,854,907 is to be raised by taxation; and authorize for a letter and a copy of the budget to be sent to the Great Neck School District.

VOTE: Yes – 5 (Reicher, Lancman, Hakimian, Hakimi, Hu)

MOTION CARRIED UNANIMOUSLY

DATES OF NEXT MEETING

May 19, 2026 – Board Meeting (Main Library)

ADJOURNMENT

The meeting was adjourned at 8:19 p.m. on a motion by Trustee Reicher, seconded by Trustee Hakimi.

Respectfully submitted,

Rory Lancman
Secretary, Board of Trustees

Great Neck Library
Board of Trustees Meeting
May 19, 2026

TREASURER'S REPORT

During the month of April, 2026, revenue received was \$1,354,044. Total expenses were \$976,516.

At the close of business, April 30, 2026, total General Fund cash holdings were \$4,211,960. Of these funds \$3,463,485 was on deposit at HSBC, \$746,505 was on deposit at US Bank (as Trustee) and \$1,970 was on hand in Petty Cash funds at all locations. This compares to an April 30, 2025 balance of \$4,532,193.

Additionally, the cash balance of the Restricted Gift fund was \$254,423; the Automated Library fund was \$55,973; the Branch and Special Services fund was \$88,018; the Landscaping fund was \$44,854; the Main Building and Special Services fund was \$325,185; and the Bond Retirement fund was \$4,659,698. These funds totaled \$5,428,151 on April 30, 2026. The April 30, 2025 total was \$7,540,026.

At the close of business, April 30, 2026, total holdings in the Construction Fund at US Bank as bond trustee was \$487,359.

I move that the Board of Trustees accept the May 19, 2026
Treasurer's Report.

I move that the Board of Trustees accept the Warrant
dated May 4th, 2026 through May 10th, 2026 which has been reviewed by
the Treasurer, the sums set against their respective names, amounting in the
aggregate to \$400,017.86.

I move that the Board of Trustees accept the Payroll
Warrants for pay dates April 2nd, April 16th, and April 30th, 2026 (in the
amounts of \$197,667.22, \$180,374.10, and \$255,663.58 respectively) for a
total of \$633,704.90.

Respectfully submitted,

Chayim Mahgereftah
Treasurer

MEMORANDUM

TO: Board of Trustees
FROM: Steven Kashkin, Business Manager
DATE: May 19, 2026
RE: Agenda

1. Action items from previous meetings - none
2. Review of Business Manager's report
 - a. Overtime analysis
 - b. Payroll changes report
3. Review of monthly financial reports
4. Review of A/P Weekly checks
5. Review of Warrant
6. New Business
 - a. Any remaining requests or discussion items
7. Open time
8. Signing of A/P checks

cc: Denise Corcoran, Director

MEMORANDUM

TO: Board of Trustees
FROM: Steven Kashkin
DATE: May 19, 2026
RE: Business Manager's Report

1. 2025/2026 BUDGET VARIANCE:

- a. Through April 30th we are at 83.34% through the year;
- b. Total Revenues: Through April 30, 2026, we have collected:
 - i. \$8,129,356 (73.72%) of our total 2025/2026 budget of \$11,027,041;
 - ii. \$7,856,575 (75%) of budgeted Library Tax revenues. There are 2 installments remaining between May and June 2026;
 - iii. \$163,342 (189.93%) of budgeted PILOT revenues;
 - iv. \$109,439 (23.5%) of budgeted Other Revenues.
- c. Total Expenditures: Through April 30, 2026, we have expended (including transfers) \$8,638,706 (78.34%) of our total 2025/2026 budget of \$11,027,041 (83.34% through the budget year).
- d. Salary Expense:
 - i. This reporting period includes 22 of 26 payrolls, or 84.6% of the fiscal year;
 - ii. The Budget Variance report indicates \$4,084,003 (79.52%) of annual salaries expended (83.34% through the budget year).
- e. Employee Benefits:
 - i. Through April 30, 2026, we have expended \$2,270,848 (90.01%) of the employee benefits & taxes budget (83.34% through the budget year);
 - ii. Group and retiree health insurance, dental, vision and life insurance include the prepayment of May 2026 expenses.
- f. Library Materials & Programs:
 - i. Through April 30, 2026, we have expended \$780,853 (80.67%) of the library materials and programs budget (83.34% through the budget year).

- g. Administrative Expense:
 - i. Through April 30, 2026, we have expended \$357,431 (83.49%) of the administrative expense budget (83.34% through the budget year).
 - h. Building Occupancy:
 - i. Through April 30, 2026, we have expended \$1,045,066 (85.82%) of the building occupancy budget (83.34% through the budget year);
 - ii. Branch Rentals (all branches) include prepayments for May 2026 rent expense.
 - i. Furniture and Equipment:
 - i. Through April 30, 2026, we have expended \$1,307 (19.65%) of the furniture and equipment budget (83.34% through the budget year);
 - j. Debt Service:
 - i. Through April 30, 2026, we have expended \$99,197 (13.26%) of the debt service budget (83.34% through the budget year). The next bond payment (principal and interest) will take place in May 2026.
 - k. Budgeted Transfers:
 - i. There are no transfers budgeted for the 2025/2026 budget year.
2. Use of Library Credit Card: April 2026 invoice: \$5,556.05
- a. Reg. fees for LILRC conference, Zoom renewal fee for HR/admin, reference periodicals and newspapers, hotel charges for IUG conference, library supplies for TS and IT, HR background check, Adult and children's Jewish books, programming supplies for Parkville, stem lab, Jr. levels, and levels, filtering software subscription for children's computers, GPS monthly subscription fee, and mail chimp fee for programming.
3. Attachments:
- a. Overtime analysis (1 page)
 - b. Payroll changes report (1 page)

Great Neck Library
Overtime Analysis
05/19/2026

Pay Date	4/2/2026		4/16/2026		4/30/2026		APR 2026 TOTALS		APRIL 2025 TOTALS		YTD 2025-26 TOTALS		YTD 2024-25 TOTALS		2025-26 BUDGET		%
Title	Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$	Expended
DH-Circulation	0.00	0.00	1.00	74.09	0.00	0.00	1.00	74.09	-	-	5.00	366.07	-	-	\$	500	73.21%
DH-Children's	1.00	74.09	0.00	0.00	0.00	0.00	1.00	74.09	1.00	72.63	6.00	440.16	3.00	207.13	\$	500	88.03%
DH-Programming	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	7.00	512.79	4.00	274.38	\$	500	102.56%
DH-TS	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	1.00	72.63	-	-	\$	500	14.53%
DH-Reference	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	-	-	\$	500	0.00%
DH-Emerging Tech	0.00	0.00	0.00	0.00	1.00	74.09	1.00	74.09	1.00	72.63	5.00	364.61	9.00	616.02	\$	500	72.92%
Hd Custodian							-	-			1.50	108.95	-	-	\$	500	21.79%
Sr Custodian	0.00	0.00	1.25	58.85	0.00	0.00	1.25	58.85	0.00	0.00	5.25	246.49	2.25	101.82	\$	500	49.30%
FT Custodian	0.00	0.00	0.00	0.00	0.00	0.00	-	-	0.00	0.00	4.00	129.89	2.25	74.85	\$	500	25.98%
Levels - FT							-	-	-	-	2.00	115.38	-	-	\$	-	
Double Time							-	-	-	-	-	-	-	-			
							-	-			-	-	-	-			
Total OT	1.00	74.09	2.25	132.94	1.00	74.09	4.25	281.12	2.00	\$ 145.26	36.75	\$ 2,356.97	20.50	\$ 1,274.20	\$	4,500	52.38%
On-Call	25.75	691.46	142.00	3,429.39	69.75	1,799.92	237.50	5,920.77	238.50	\$ 7,198.14	1,681.50	\$ 47,073.39	2,998.75	\$ 88,190.64	\$	64,500	72.98%
Sunday Pay	280.00	16,043.65	145.50	8,714.71	278.50	16,400.39	704.00	41,158.75	327.50	\$ 20,334.34	4,693.25	\$ 278,349.45	2,452.00	\$ 146,637.03	\$	329,823	84.39%
Employee count	102		101		101												
F/T P/T	54	48	54	47	55	46											
Check count	92		95		94												
F/T P/T	54	38	54	41	55	39											
July '25 Longevity											22,495				0 \$	22,494	100.00%
											-				0	0	#DIV/0!

**GREAT NECK LIBRARY
TREASURER'S REPORT
May 19, 2026
Payroll Changes Report
For the period 04/16/2026 - 05/14/2026**

<u>Action</u>	<u>Name</u>	<u>Dept</u>	<u>Title</u>	<u>Current Hourly Rate/Salary</u>	<u>Change in Hours per Week</u>	<u>Change in Annual Salary</u>	<u>New Weekly Hours</u>	<u>New Annual Salary</u>	<u>Effective Date</u>	<u>Comments</u>
Additions	Sara Gottlieb	Levels	Levels - PT	\$ 32.00	19.00	\$ 31,616	-	\$ -	5/4/2026	Replacing J. Kiaei open position
						\$ -	-	\$ -		
						\$ -	-	\$ -		
						\$ -	-	\$ -		
						\$ -	-	\$ -		
						\$ -	-	\$ -		
						\$ -	-	\$ -		
					19.00	\$ 31,616		\$ -		
Reductions	Michaela Marans	Levels	Levels - PT	\$ 32.00	(19.00)	\$ (31,616)	-	\$ -	5/14/2026	Separated
						\$ -	-	\$ -		
						\$ -	-	\$ -		
						\$ -	-	\$ -		
						\$ -	-	\$ -		
					(19.00)	\$ (31,616)		\$ -		
Foot note				\$ -	-	\$ -	-	\$ -		
				\$ -	-	\$ -	-	\$ -		
				\$ -	-	\$ -	-	\$ -		
				\$ -	-	\$ -	-	\$ -		
				\$ -	-	\$ -	-	\$ -		
Totals					-	-	-			

Note: The following hours are unfilled at this time:

						<u>Budget date</u>	<u>Date Open</u>	
	Main	Custodian-PT	\$	20.00	25.00	\$ 26,000	7/1/2026	7/1/2026 J. Nemeth hours to be replaced
	Main	Levels - PT	\$	32.00	19.00	\$ 31,616	7/1/2026	5/14/2026 M. Marans hours to be replaced
	Main	Clerk - PT	\$	18.00	18.50	\$ 17,316	7/1/2026	1/29/2026 L. Snyder hours to be replaced
	Main	Librarian - PT	\$	30.00	18.00	\$ 28,080	7/1/2026	4/18/2026 M. Levinson hours to be replaced
	Station	Clerk - PT	\$	18.00	16.00	\$ 14,976	7/1/2026	4/4/2026 G. Romero hours to be replaced
	Sta(child)/Main/Lake	Librarian - PT	\$	30.00	14.33	\$ 22,355	7/1/2026	10/11/2022 R. Giminiani /E Bley former PT position to be replaced
Totals					110.83	\$ 140,343		

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Ten Months Ending April 30, 2026

	<u>Annual Budget</u>	<u>Current Month</u>	<u>2025-26 Y-T-D</u>	<u>2025-26 Balance</u>	<u>% YTD / Bgt</u>
<u>REVENUES</u>					
<u>Tax Appropriations</u>					
Tax Revenue - Operating Budget	9,743,095.50	1,288,729.33	7,134,237.28	2,608,858.22	73.22
Tax Revenue - Debt Service	732,337.50	20,699.80	722,337.50	10,000.00	98.63
Total Library Tax Receipts	10,475,433.00	1,309,429.13	7,856,574.78	2,618,858.22	75.00
PILOT Revenues	86,000.00	31,497.71	163,342.28	(77,342.28)	189.93
Total Tax Receipts	10,561,433.00	1,340,926.84	8,019,917.06	2,541,515.94	75.94
<u>Other:</u>					
Registration Fees	2,025.00	0.00	1,660.00	365.00	81.98
Fines	1,500.00	80.00	524.50	975.50	34.97
Commissions - Vending Machines	3,000.00	558.21	3,128.54	(128.54)	104.28
Revenue-Copy Machines	1,750.00	0.00	1,286.35	463.65	73.51
Computer Printout Fees	10,000.00	1,470.10	11,138.60	(1,138.60)	111.39
Collection Agency Fees	50.00	20.00	70.00	(20.00)	140.00
Lost Book Income	3,500.00	627.00	3,653.17	(153.17)	104.38
Book Sale Income	1,000.00	78.00	2,103.86	(1,103.86)	210.39
Interest Income - Savings	80,000.00	8,624.92	48,742.93	31,257.07	60.93
Gifts and Donations	0.00	50.00	50.00	(50.00)	0.00
Ad Receipts/Levels	500.00	0.00	0.00	500.00	0.00
Programming Income	1,000.00	87.00	1,192.30	(192.30)	119.23
Refunds of Prior Year Expenses	0.00	0.00	202.55	(202.55)	0.00
Expense Recovery - Dbl / WC	11,000.00	0.00	4,556.00	6,444.00	41.42
Expense Recovery-Retirees Ins	0.00	0.00	10,908.96	(10,908.96)	0.00
Local Library Service Aid	14,250.00	1,522.10	15,221.00	(971.00)	106.81
NYS Special Legislative Grant	0.00	0.00	5,000.00	(5,000.00)	0.00
Appropriated Fund Balance	336,033.00	0.00	0.00	336,033.00	0.00
Total Other Revenues	465,608.00	13,117.33	109,438.76	356,169.24	23.50
Total Revenues	11,027,041.00	1,354,044.17	8,129,355.82	2,897,685.18	73.72

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Ten Months Ending April 30, 2026

	<u>Annual Budget</u>	<u>Current Month</u>	<u>2025-26 Y-T-D</u>	<u>2025-26 Unspent</u>	<u>% YTD / Bgt</u>
<u>EXPENDITURES</u>					
<u>Salaries - FT</u>					
Salaries-FT-Admin-Dir Ofc	304,400.00	35,104.86	248,479.10	55,920.90	81.63
Salaries-FT-Admin-Youth Svcs	113,900.00	13,219.02	93,227.11	20,672.89	81.85
Salaries-FT-Support-Dir Ofc	163,900.00	19,032.38	134,225.95	29,674.05	81.90
Salaries-FT-Support-Prog/Pub	223,600.00	25,824.75	178,289.25	45,310.75	79.74
Salaries-FT-Support-Bus Ofc	216,100.00	25,085.32	176,914.39	39,185.61	81.87
Salaries-FT-Librarians-Ref	436,600.00	49,983.58	334,575.76	102,024.24	76.63
Salaries-FT-Librarians-AV	86,200.00	9,970.72	70,011.36	16,188.64	81.22
Salaries-FT-Librarians-Youth	317,300.00	35,822.26	252,400.22	64,899.78	79.55
Salaries-FT-Librarians-TS	256,300.00	29,893.23	206,481.00	49,819.00	80.56
Salaries-FT-Librarians-BrnchHd	268,100.00	31,044.45	221,565.31	46,534.69	82.64
Salaries-FT-Librarians-Pkvl	137,700.00	16,089.26	110,523.49	27,176.51	80.26
Salaries-FT-Librarians-Sta	118,600.00	13,507.50	85,773.97	32,826.03	72.32
Salaries-FT-Clerical-Circ	369,800.00	40,483.51	286,750.58	83,049.42	77.54
Salaries-FT-Clerical-AV	51,100.00	6,382.86	40,915.03	10,184.97	80.07
Salaries-FT-Clerical-Youth	87,200.00	9,969.53	70,776.10	16,423.90	81.17
Salaries-FT-Clerical-TS	132,000.00	13,392.73	102,742.29	29,257.71	77.84
Salaries-FT-Clerical-Lkvl	120,800.00	13,695.13	101,702.87	19,097.13	84.19
Salaries-FT-Clerical-Pkvl	53,200.00	5,925.17	41,880.96	11,319.04	78.72
Salaries-FT-Clerical-Sta	98,300.00	10,663.56	65,695.44	32,604.56	66.83
Salaries-FT-Network Techs-IT	75,400.00	8,606.81	60,760.68	14,639.32	80.58
Salaries-FT-Levels-Prof's	159,200.00	53,111.50	160,963.29	(1,763.29)	101.11
Salaries-FT-Maint-Custodians	288,900.00	32,412.66	237,001.09	51,898.91	82.04
Total FT Salaries	4,078,600.00	499,220.79	3,281,655.24	796,944.76	80.46

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Ten Months Ending April 30, 2026

	<u>Annual Budget</u>	<u>Current Month</u>	<u>2025-26 Y-T-D</u>	<u>2025-26 Unspent</u>	<u>% YTD / Bgt</u>
<u>Salaries - PT</u>					
Salaries-PT-Librarians-Ref	220,400.00	25,490.36	216,801.87	3,598.13	98.37
Salaries-PT-Librarians-Youth	122,700.00	16,031.24	78,901.41	43,798.59	64.30
Salaries-PT-Librarians-Pkvl	68,000.00	5,256.16	47,448.75	20,551.25	69.78
Salaries-PT-Librarians-Sta	28,600.00	0.00	0.00	28,600.00	0.00
Salaries-PT-Clerical-Ref	37,600.00	2,795.99	21,023.19	16,576.81	55.91
Salaries-PT-Clerical-Circ	172,600.00	20,023.27	123,171.85	49,428.15	71.36
Salaries-PT-Clerical-AV	2,000.00	0.00	0.00	2,000.00	0.00
Salaries-PT-Clerical-Youth	50,700.00	4,845.36	28,820.12	21,879.88	56.84
Salaries-PT-Clerical-Lkvl	46,000.00	4,981.38	36,139.25	9,860.75	78.56
Salaries-PT-Clerical-Pkvl	121,700.00	14,835.31	91,200.40	30,499.60	74.94
Salaries-PT-Clerical-Sta	62,900.00	5,566.75	50,610.29	12,289.71	80.46
Salaries-PT-Pages-Circ	18,600.00	0.00	8,295.06	10,304.94	44.60
Salaries-PT-Levels-Prof's	85,200.00	22,571.57	82,779.52	2,420.48	97.16
Salaries-PT-Business Office	20,000.00	2,340.90	17,156.40	2,843.60	85.78
Total PT Salaries	1,057,000.00	124,738.29	802,348.11	254,651.89	75.91
Total Salary Expense	5,135,600.00	623,959.08	4,084,003.35	1,051,596.65	79.52
<u>Employee Benefits & Taxes</u>					
NYS ERS 44# F/T Pension Exp	573,197.00	0.00	570,429.35	2,767.65	99.52
NYS ERS 37# P/T Pension Exp	84,725.00	0.00	85,875.00	(1,150.00)	101.36
Social Security/Medicare	389,477.00	46,107.86	298,296.53	91,180.47	76.59
Workers' Compensation	28,587.00	0.00	33,697.00	(5,110.00)	117.88
Disability Insurance	7,236.00	2,474.20	7,413.70	(177.70)	102.46
Group Health 39# Insurance	1,022,388.00	91,053.40	912,667.12	109,720.88	89.27
Retiree Health 37# Insurance	277,191.00	24,122.28	252,907.50	24,283.50	91.24
Group Dental 43# Insurance	16,221.00	1,389.72	16,299.06	(78.06)	100.48
Group Vision Insurance	0.00	6.08	340.72	(340.72)	0.00
Group Vol. Life / Legal	0.00	(10.00)	155.05	(155.05)	0.00
Medicare 32# Reimbursements	123,874.00	0.00	92,766.60	31,107.40	74.89
Total Benefits & Taxes	2,522,896.00	165,143.54	2,270,847.63	252,048.37	90.01
Total Personnel Expenses	7,658,496.00	789,102.62	6,354,850.98	1,303,645.02	82.98

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Ten Months Ending April 30, 2026

	<u>Annual Budget</u>	<u>Current Month</u>	<u>2025-26 Y-T-D</u>	<u>2025-26 Unspent</u>	<u>% YTD / Bgt</u>
<u>Library Materials & Programs</u>					
Books - Reference	5,000.00	203.27	5,606.91	(606.91)	112.14
Books - Children's	105,000.00	9,318.63	76,287.21	28,712.79	72.65
Books - Legacy	750.00	48.99	396.97	353.03	52.93
Books - Adult	140,000.00	10,154.75	91,960.04	48,039.96	65.69
Databases - Reference	91,000.00	1,260.00	82,243.99	8,756.01	90.38
Recordings, Audio - A/V	15,000.00	410.11	5,035.04	9,964.96	33.57
Recordings, Video - A/V	25,000.00	656.52	12,359.12	12,640.88	49.44
eBooks/eAudiobooks - A/V	120,000.00	4,569.96	105,681.99	14,318.01	88.07
Periodicals - Reference	25,000.00	4,502.99	25,427.53	(427.53)	101.71
Newspapers - Reference	31,000.00	7,877.92	28,126.56	2,873.44	90.73
Newspapers/Microfilm-Referenc	1,200.00	0.00	467.91	732.09	38.99
Database Services - Tech Svcs	25,000.00	0.00	24,074.42	925.58	96.30
Internet Service Provider	17,700.00	1,471.49	14,249.10	3,450.90	80.50
Computer Software	53,276.00	76.49	49,961.22	3,314.78	93.78
Bookbinding - Reference	2,200.00	0.00	468.11	1,731.89	21.28
A/V Rentals - A/V	2,500.00	0.00	2,066.68	433.32	82.67
Library Supplies	18,000.00	2,170.87	9,343.82	8,656.18	51.91
NLS Delivery Service Fee	49,215.00	0.00	50,028.50	(813.50)	101.65
Programming, Adult - Pub/Prog	80,000.00	7,276.69	69,891.57	10,108.43	87.36
Programming - Children's	106,600.00	9,584.02	93,418.93	13,181.07	87.64
Programming, Levels	20,000.00	957.25	11,870.10	8,129.90	59.35
Programming, Jr. Levels	8,000.00	422.98	3,236.97	4,763.03	40.46
Programming, Lakeville	1,500.00	398.18	1,304.91	195.09	86.99
Programming, Parkville	1,500.00	134.66	1,290.80	209.20	86.05
Programming, Station	1,500.00	0.00	626.05	873.95	41.74
Programming, STEM Lab	8,000.00	693.74	6,252.95	1,747.05	78.16
Programming, YA	5,000.00	0.00	6,328.44	(1,328.44)	126.57
Programming, YA Test Prep	5,000.00	0.00	450.00	4,550.00	9.00
Programming, Library of Things	4,000.00	0.00	2,397.41	1,602.59	59.94
Total Materials & Programs	967,941.00	62,189.51	780,853.25	187,087.75	80.67

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Ten Months Ending April 30, 2026

	<u>Annual Budget</u>	<u>Current Month</u>	<u>2025-26 Y-T-D</u>	<u>2025-26 Unspent</u>	<u>% YTD / Bgt</u>
<u>Administrative Expense</u>					
Office Supplies	10,500.00	399.72	5,733.19	4,766.81	54.60
Computer Supplies - PCs	21,250.00	(43.50)	17,913.65	3,336.35	84.30
eCommerce Fees	5,500.00	253.25	5,647.33	(147.33)	102.68
Misc Cash Under/(Over)	0.00	(1.15)	0.81	(0.81)	0.00
Miscellaneous Expense	100.00	0.00	0.00	100.00	0.00
Telephone	20,040.00	1,662.75	16,134.85	3,905.15	80.51
Postage	16,000.00	0.00	10,740.85	5,259.15	67.13
Freight & Delivery	300.00	0.00	169.02	130.98	56.34
Recruiting & Training Expense	15,500.00	40.00	3,105.00	12,395.00	20.03
Newsletter & Printing-Pub/Pro	24,470.00	113.23	15,410.40	9,059.60	62.98
Conference Fees & Expenses	15,550.00	1,621.55	6,397.50	9,152.50	41.14
Local Travel & Meetings	4,400.00	173.52	3,161.79	1,238.21	71.86
Collection Agency Fees	3,100.00	275.80	2,186.70	913.30	70.54
Audit Fees	18,650.00	0.00	18,750.00	(100.00)	100.54
Legal Fees - General Matters	22,500.00	2,578.91	20,234.65	2,265.35	89.93
Legal Fees - Negot'ns & Prsnl	7,500.00	3,394.16	11,326.61	(3,826.61)	151.02
Computer/Network Consultant	14,160.00	1,990.00	9,314.40	4,845.60	65.78
Payroll Processing	18,427.00	1,993.89	17,197.91	1,229.09	93.33
HR Consulting Fees	4,860.00	1,364.45	4,083.85	776.15	84.03
GASB75 Admin Fees	1,800.00	0.00	2,000.00	(200.00)	111.11
Board Election Expenses	12,660.00	0.00	9,622.18	3,037.82	76.00
Trustee Development	1,700.00	0.00	0.00	1,700.00	0.00
Membership Dues	5,550.00	0.00	3,024.50	2,525.50	54.50
Audio-Visual Maintenance	2,500.00	0.00	339.88	2,160.12	13.60
Office Equipmnt Rent & Repair	18,012.00	1,808.34	15,163.46	2,848.54	84.19
Computer Eqpmt Maint - PCs	1,600.00	0.00	0.00	1,600.00	0.00
Computer Eqpmt Maint - OPAC	158,475.00	0.00	158,475.25	(0.25)	100.00
Van, Gas & Oil	1,500.00	157.85	1,297.12	202.88	86.47
Van Maintenance	1,500.00	0.00	0.00	1,500.00	0.00
Total Administrative Expense	428,104.00	17,782.77	357,430.90	70,673.10	83.49

GREAT NECK LIBRARY

Treasurer's Report

**Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Ten Months Ending April 30, 2026**

	<u>Annual Budget</u>	<u>Current Month</u>	<u>2025-26 Y-T-D</u>	<u>2025-26 Unspent</u>	<u>% YTD / Bgt</u>
<u>Building Occupancy</u>					
Electricity - Main	132,300.00	9,270.27	104,383.06	27,916.94	78.90
Electricity - Lkvl	11,150.00	1,428.82	9,059.41	2,090.59	81.25
Electricity - Pkvl	17,500.00	1,064.58	11,783.30	5,716.70	67.33
Electricity - Station	24,500.00	1,668.35	18,487.33	6,012.67	75.46
Gas - Main	19,500.00	3,890.03	16,205.53	3,294.47	83.11
Gas - Parkville	8,300.00	0.00	1,000.93	7,299.07	12.06
Gas - Station	10,600.00	2,053.62	9,191.59	1,408.41	86.71
Water	9,100.00	1,002.51	10,165.87	(1,065.87)	111.71
Sewer Tax	18,200.00	0.00	17,354.59	845.41	95.35
Custodial Supplies	21,000.00	1,895.94	18,455.65	2,544.35	87.88
Repairs & Maintenance	19,000.00	813.51	16,510.12	2,489.88	86.90
Cleaning Service - Lakeville	13,224.00	1,133.03	11,039.46	2,184.54	83.48
Cleaning Service - Parkville	20,856.00	1,786.53	17,368.46	3,487.54	83.28
Cleaning Service - Station	17,664.00	1,513.74	14,762.48	2,901.52	83.57
Cleaning Service - Main	64,380.00	6,095.27	52,738.94	11,641.06	81.92
Landscaping	11,075.00	1,000.00	9,486.67	1,588.33	85.66
Snow Removal	13,460.00	0.00	13,053.00	407.00	96.98
Service Contracts	128,165.00	24,448.19	105,844.85	22,320.15	82.58
Branch Rentals - Lakeville	100,553.00	13,425.39	96,253.94	4,299.06	95.72
Branch Rentals - Parkville	164,791.00	13,910.87	150,879.57	13,911.43	91.56
Branch Rentals - Station	266,853.00	20,094.32	218,759.22	48,093.78	81.98
Insurance, Prop/Liab	125,584.00	607.92	122,282.39	3,301.61	97.37
Total Building Occupancy	1,217,755.00	107,102.89	1,045,066.36	172,688.64	85.82

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Ten Months Ending April 30, 2026

	<u>Annual Budget</u>	<u>Current Month</u>	<u>2025-26 Y-T-D</u>	<u>2025-26 Unspent</u>	<u>% YTD / Bgt</u>
<u>Furniture and Equipment</u>					
Equipment, Furniture & Fixture	3,200.00	338.00	338.00	2,862.00	10.56
Computer Hardware - PCs	3,450.00	0.00	968.99	2,481.01	28.09
Total Furniture and Eqpmt	6,650.00	338.00	1,306.99	5,343.01	19.65
<u>Debt Service</u>					
Debt Service Int and Principal	746,088.00	0.00	98,043.75	648,044.25	13.14
Debt Service Admin Fees	2,007.00	0.00	1,153.50	853.50	57.47
Total Debt Service	748,095.00	0.00	99,197.25	648,897.75	13.26
Total General Operating Fund Appropriations	11,027,041.00	976,515.79	8,638,705.73	2,388,335.27	78.34
<u>Budgeted Capital Transfers</u>					
Total Tranfers Out	0.00	0.00	0.00	0.00	0.00
Excess of Revenues over (under) Expenditures	0.00	377,528.38	(509,349.91)	509,349.91	0.00
<u>OTHER FINANCING SOURCES AND (USES)</u>					
Total Tranfers Out	0.00	0.00	0.00	0.00	0.00
<u>Revenues over Expenditures and Transfers</u>					
Net Surplus (Deficit)	0.00	377,528.38	(509,349.91)	509,349.91	0.00

**GREAT NECK LIBRARY
Treasurer's Report**

**Balance Sheet
April 30, 2026**

GENERAL FUND

ASSETS

Cash

HSBC Payroll Acct *7319	\$ 53,763.36	
HSBC Operating Chk *7606	45,856.91	
HSBC Operating MMA *0566	3,363,864.88	
US Bank as Trustee - Debt Svc	746,504.58	
Petty Cash Fund - Operating	610.00	
Petty Cash Fund - Circulation	240.00	
Petty Cash Fund - Children	120.00	
Petty Cash Fund - Lkvl	50.00	
Petty Cash Fund - Pkvl	100.00	
Petty Cash Fund - Station	150.00	
Petty Cash Fund - Levels	250.00	
Petty Cash Fund - Bus Off	450.00	
Total Cash		4,211,959.73

Other Current Assets

Other Receivables	117,969.00	
Prepaid Insurance	47,384.91	
Due To/From Restricted Gift Fd	666.38	
Due To/From Auto Library Fund	4,293.33	
Due To/From Main Bldg & SS Fd	76,731.91	
Total Other Current Assets		247,045.53

Total Current Assets		4,459,005.26
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Other Assets

Total Other Assets		0.00
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Total Assets	\$ 4,459,005.26
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**GREAT NECK LIBRARY
Treasurer's Report**

**Balance Sheet
April 30, 2026**

GENERAL FUND

LIABILITIES AND FUND BALANCES

Current Liabilities

Accrued Payroll Payable	\$ 2,410.08
Accrued NYS Retirement	163,311.00
NYS ERS Deductions Payable	5.45
Deferred revenue	2,360.88
PFL payable	332.81
Accounts Payable - Vendor	25,813.50
Accounts Payable - Auditor	20,250.00

Total Current Liabilities	214,483.72
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Long-Term Liabilities

Total Long-Term Liabilities	0.00
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Total Liabilities	214,483.72
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Fund Balance

Fund Balance - Operating Fund	4,512,716.91
Nonspendable: Prepaids	203,144.58
Assigned: Open Encumbrances	38,009.96
Net Income	(509,349.91)

Total Fund Balance	4,244,521.54
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Total Liabilities & Fund Balance	\$ 4,459,005.26
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GNL: AUTOMATED LIBRARY FD
Income Statement
For the Ten Months Ending April 30, 2026

	Authorized	Current Month	Year to Date	%
Revenues				
Total Revenues	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00
Expenses				
Printing Kiosk/Scanners (TBS)	\$ 0.00	\$ 0.00	\$ 17,897.80	0.00
Computer Expense	0.00	4,293.33	150,118.49	0.00
Security camera expense	0.00	0.00	66,187.95	0.00
Software Expense	<u>0.00</u>	<u>0.00</u>	<u>14,959.35</u>	0.00
Total Expenses	<u>0.00</u>	<u>4,293.33</u>	<u>249,163.59</u>	0.00
Net Revenue (Expense)	<u>\$ 0.00</u>	<u>\$ (4,293.33)</u>	<u>\$ (249,163.59)</u>	0.00

For Management Purposes Only

**Automated Library Fund
Balance Sheet
April 30, 2026**

ASSETS

Current Assets		
HSBC -ALF- MMA *6091	60,266.13	
Due To/From Operating Fund	(4,293.33)	
Future Cash Commitments (below)	<u>(61,481.60)</u>	
Total Current Assets		(5,508.80)
Total Assets		<u>(\$ 5,508.80)</u>

LIABILITIES AND FUND BALANCE

Fund Balance		
Opening Fund Balance	\$ 305,136.39	
Future Commitments (Encumbrances):		
Collection HQ (6/26-5/27) (\$	8,148.00)	
Collection HQ (6/27-5/28) (\$	8,555.00)	
Collection HQ (6/28-5/29) (\$	8,983.00)	
Dell Technologies (new computers/monitors/laptops) \$	0.00	
TBS - mobile printing / Kiosks (\$	21,171.60)	
TBS - scanners (\$	<u>14,624.00)</u>	
Ending Fund Balance	243,654.79	
Net Income (loss)	<u>(249,163.59)</u>	
AVAILABLE FUND BALANCE		<u>(5,508.80)</u>
Total Liabilities & Fund Balance		<u>(\$ 5,508.80)</u>

Unaudited - For Management Purposes Only

GNL: LANDSCAPING FUND
Income Statement
For the Ten Months Ending April 30, 2026

	Current Month	Year to Date
Revenues		
Total Revenues	<u>0.00</u>	<u>0.00</u>
Expenses		
Landscape Contractors	\$ <u>0.00</u>	\$ <u>19,852.31</u>
Total Expenses	<u>0.00</u>	<u>19,852.31</u>
Net Income	\$ <u><u>0.00</u></u>	\$ <u><u>(19,852.31)</u></u>

Landscaping Fund
Balance Sheet
April 30, 2026

ASSETS

Current Assets

HSBC -LF- MMA *6091	\$	44,853.83
Future Cash Commitments (below)		<u>0.00</u>

Total Current Assets		44,853.83
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Total Assets	\$	<u>44,853.83</u>
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LIABILITIES AND FUND BALANCE

Fund Balance

Fund Bal-Unrestr Hyde Bequest	\$	655,259.40
Opening Fund Balance		(590,553.26)
Future Commitments (Encumbrances):		

		<u>-</u>
Ending Fund Balance		64,706.14

Net Income (loss)		<u>(19,852.31)</u>
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AVAILABLE FUND BALANCE		<u>44,853.83</u>
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Total Liabilities & Fund Balance	\$	<u>44,853.83</u>
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Unaudited - For Management Purposes Only

GNL: BRANCH & SPCL SVCS FD
Income Statement
For the Ten Months Ending April 30, 2026

	<u>Authorized</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>%</u>
Revenues				
Total Revenues	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00
 Lakeville Branch Expenses				
Parkville Branch Expenses				
Other Expenses - Parkville	\$ 0.00	\$ 0.00	\$ 1,600.00	0.00
 Station Branch Expenses				
Moving/Shelving - Station	0.00	0.00	2,180.00	0.00
Carpet Cleaning - Station	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>	0.00
Total Expenses	<u>0.00</u>	<u>0.00</u>	<u>5,780.00</u>	0.00
 Net Revenue (Expense)	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ (5,780.00)</u>	0.00

Branch and Special Services Fund
Balance Sheet
April 30, 2026

ASSETS

Current Assets		
HSBC - BSSF - MMA *6091	88,017.60	
Future Cash Commitments (below)	<u>(9,415.19)</u>	
Total Current Assets		78,602.41
Total Assets		\$ <u><u>78,602.41</u></u>

LIABILITIES AND FUND BALANCE

Fund Balance		
Opening Fund Balance	\$ 93,797.60	
Future Commitments (Encumbrances):		
<u>Lakeville</u>		
Creative Library Concepts (childrens furniture)	<u>(\$ 9,415.19)</u>	
Ending Fund Balance	84,382.41	
Net Income (loss)	<u>(5,780.00)</u>	
AVAILABLE FUND BALANCE		<u>78,602.41</u>
Total Liabilities & Fund Balance		\$ <u><u>78,602.41</u></u>

Unaudited - For Management Purposes Only

GNL: MAIN BUILDING & SPCL SVCS FUND**Income Statement**

For the Ten Months Ending April 30, 2026

	Current Month	Year to Date
Revenues		
Total Revenues	0.00	0.00
Expenses		
Expense-Main Bldg & SS	\$ 0.00	\$ 9,210.68
Contractor Fees - Steps/Wall	0.00	203,153.49
Contractor fees - HVAC project	0.00	915,324.29
Contractor Fees - Roof project	59,470.00	571,662.50
Engineering Fees	4,679.00	72,879.14
Legal Fees	12,582.91	35,489.02
_Permits (05/15)	0.00	772.13
Underground sprinkler	0.00	20,900.00
Total Expenses	76,731.91	1,829,391.25
Net Income	\$ (76,731.91)	\$ (1,829,391.25)

Main Building and Special Services Fund
Balance Sheet
April 30, 2026

ASSETS

Current Assets		
HSBC -MBSSF- MMA *6091	\$	401,916.44
Due To/From General Fund		(76,731.91)
Future Cash Commitments (below)		<u>(289,298.80)</u>
Total Current Assets		35,885.73
Total Assets	\$	<u><u>35,885.73</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$	-
Fund Balance		
Opening Fund Balance	\$	2,154,575.78
Future Commitments (Encumbrances):		
Belson Outdoors (furniture)	\$	(6,188.00)
Barrett Roofs Inc. (roof replacement)	\$	(173,337.50)
Municipal Testing Laboratory Inc. (test & inspect soil, concrete)	\$	(10,730.00)
SIBA (MEP/HVAC work at Main)	\$	(70,675.71)
H2M Architects and Engineers (roof decking structural insp.)	\$	(12,540.00)
H2M Architects and Engineers (site evaluation)	\$	(3,910.00)
H2M Architects and Engineers (Retaining wall/lower level stairs)	\$	(0.00)
H2M Architects and Engineers (alternate investigations)	\$	(5,901.30)
H2M Architects and Engineers(1)	\$	<u>(6,016.29)</u>
Ending Fund Balance		1,865,276.98
Net Income (loss)		<u>(1,829,391.25)</u>
AVAILABLE FUND BALANCE		<u>35,885.73</u>
Total Liabilities & Fund Balance	\$	<u><u>35,885.73</u></u>

Unaudited - For Management Purposes Only

GNL: RESTRICTED GIFT FD
Income Statement
For the Ten Months Ending April 30, 2026

	Current Month	Year to Date
Revenues		
Int Income-Carter Fund-Restr.	\$ 949.24	\$ 26,845.56
Total Revenues	949.24	26,845.56
Expenses - Carter Restr Fund	675.00	14,816.00
Expenses - Local History Fund	(8.62)	99.99
Total Expenses	666.38	14,915.99
Net Income	\$ 282.86	\$ 11,929.57

GNL: RESTRICTED GIFT FD**Balance Sheet**

April 30, 2026

ASSETS

Current Assets

HSBC -RGF- MMA *6091	\$	255,088.94
Due To/From Operating Fund		(666.38)

Total Current Assets		254,422.56

Total Assets	\$	254,422.56

LIABILITIES AND FUND BALANCE

Fund Balance

Fund Balance - Amrhein Fund	\$	2,375.20
Fund Balance - Carter Restr Fd		212,589.48
Fund Balance - Local History		7,528.31
Fund Balance - Sylvia Antonier		10,000.00
Fund Balance - Halpert Family		10,000.00
Net Income		11,929.57

AVAILABLE FUND BALANCE		254,422.56

Total Liabilities & Fund Balance	\$	254,422.56

GNL: CONSTRUCTION (DASNY BOND) FUND**Income Statement**

For the Ten Months Ending April 30, 2026

	Current Month	Year to Date
Revenues		
Investment Income	\$ 1,414.04	\$ 15,346.40
Total Revenues	1,414.04	15,346.40
Expenses		
Total Expenses	0.00	0.00
Net Income	\$ 1,414.04	\$ 15,346.40

For Management Purposes Only

April 30, 2026

Total Liabilities & Fund Balance	\$ 487,358.81
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Unaudited - For Management Purposes Only

GNL: BOND RETIREMENT FUND
Income Statement
For the Ten Months Ending April 30, 2026

	Current Month	Year to Date
Revenues		
Interest Income - CD	\$ 11,220.32	\$ 115,536.30
Total Revenues	<u>11,220.32</u>	<u>115,536.30</u>
Expenses		
Total Expenses	<u>0.00</u>	<u>0.00</u>
Net Income	<u>\$ 11,220.32</u>	<u>\$ 115,536.30</u>

GNL: BOND RETIREMENT FUND

Balance Sheet

April 30, 2026

ASSETS

Current Assets		
HSBC - BRF - CD *3411	\$	<u>4,659,698.22</u>
Total Current Assets		<u>4,659,698.22</u>
Total Assets	\$	<u><u>4,659,698.22</u></u>

LIABILITIES AND FUND BALANCE

Fund Balance		
Opening Fund Balance	\$	4,544,161.92
Net Income		<u>115,536.30</u>
Current Fund Balance		<u>4,659,698.22</u>
Total Liabilities & Fund Balance	\$	<u><u>4,659,698.22</u></u>

GREAT NECK LIBRARY**Check Register****For the Period From Apr 13, 2026 to May 3, 2026**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
095008-260422	4/15/26	OPTIMUM	1221-000	233.62
490287-260422	4/15/26	OPTIMUM	1221-000	239.45
260415	4/15/26	OPTIMUM	1221-000	1,159.70
2/26-3/27/26	4/15/26	PSEGLI	1221-000	9,270.27
3/25-4/24/26	4/15/26	VERIZON	1221-000	135.11
4/5-5/4/26	4/15/26	VERIZON - 354-781-338-0001-82	1221-000	169.99
4/2-5/1/26	4/15/26	VERIZON - 554-774-410-0001-94	1221-000	169.99
66614	4/17/26	Berke-Weiss Law PLLC	1221-000	25,000.00
66615	4/17/26	Berke-Weiss Law PLLC	1221-000	25,000.00
66616	4/17/26	Guardian	1221-000	4,083.54
66617	4/17/26	Michael J. Meehan	1221-000	15,000.00
66618	4/17/26	ShelterPoint Life Insurance Co.	1221-000	3,153.35
66619	4/17/26	Water Authority of Great Neck North	1221-000	349.60
66620	4/17/26	Samantha Zahabian	1221-000	35,000.00
66620V	4/17/26	Samantha Zahabian	1221-000	-35,000.00
66621	4/17/26	Samantha Zahabian	1221-000	35,000.00
491210-260430	5/1/26	OPTIMUM	1221-000	249.45
3/11-4/13/26	5/1/26	National Grid	1221-000	915.81
3/11-4/14/26	5/1/26	National Grid	1221-000	2,899.33
3/19-4/20/26	5/1/26	PSEGLI	1221-000	1,428.16
3/16-4/16/26	5/1/26	PSEGLI	1221-000	955.46
3/17-4/17/26	5/1/26	PSEGLI	1221-000	1,916.52
4/16-5/15/26	5/1/26	Verizon	1221-000	299.00
4/10-5/9/26	5/1/26	Verizon	1221-000	57.33
4/22-5/21/26	5/1/26	VERIZON - 955617959000155	1221-000	109.99
1929-2605	5/1/26	Verizon	1221-000	89.78
4917-2605	5/1/26	Verizon	1221-000	135.01
7863-2605	5/1/26	Verizon	1221-000	85.22

GREAT NECK LIBRARY**Check Register****For the Period From Apr 13, 2026 to May 3, 2026**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
Total				128,105.68

GREAT NECK LIBRARY
Cash Disbursements Journal

For the Period From Apr 13, 2026 to May 3, 2026

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Account Description	Line Description	Debit Amount	Credit Amount
4/15/26	095008-26042	4140-000 1221-000	Internet Service Provider HSBC Operating Chk *7606	1016133298 OPTIMUM	233.62	233.62
4/15/26	2/26-3/27/26	4501-000 1221-000	Electricity - Main HSBC Operating Chk *7606	146659 PSEGLI	9,270.27	9,270.27
4/15/26	260415	4310-000 1221-000	Telephone HSBC Operating Chk *7606	1016131628 OPTIMUM	1,159.70	1,159.70
4/15/26	3/25-4/24/26	4310-000 1221-000	Telephone HSBC Operating Chk *7606	V517251 VERIZON	135.11	135.11
4/15/26	4/2-5/1/26	4140-000 1221-000	Internet Service Provider HSBC Operating Chk *7606	V517373 VERIZON - 554-774-410-0001-94	169.99	169.99
4/15/26	4/5-5/4/26	4140-000 1221-000	Internet Service Provider HSBC Operating Chk *7606	V517481 VERIZON - 354-781-338-0001-82	169.99	169.99
4/15/26	490287-26042	4140-000 1221-000	Internet Service Provider HSBC Operating Chk *7606	1016132485 OPTIMUM	239.45	239.45
4/17/26	66614	1260-000 1221-000	Other Receivables HSBC Operating Chk *7606	Invoice: Attorney fees-SZ Berke-Weiss Law PLLC	25,000.00	25,000.00
4/17/26	66615	1260-000 1221-000	Other Receivables HSBC Operating Chk *7606	Invoice: Attorney fees-MM Berke-Weiss Law PLLC	25,000.00	25,000.00
4/17/26	66616	9065-000 9066-000 9067-000 1221-000	Group Dental 43# Insurance Group Vision Insurance Group Vol. Life / Legal HSBC Operating Chk *7606	Invoice: 5/1-5/31/26 Invoice: 5/1-5/31/26 Invoice: 5/1-5/31/26 Guardian	3,682.57 279.92 121.05	4,083.54
4/17/26	66617	1260-000 1221-000	Other Receivables HSBC Operating Chk *7606	Invoice: Per agreement Michael J. Meehan	15,000.00	15,000.00
4/17/26	66618	9055-000 2114-000 1221-000	Disability Insurance PFL payable HSBC Operating Chk *7606	Invoice: 1/1-3/31/2026 Invoice: 1/1-3/31/2026 ShelterPoint Life Insurance Co.	2,474.20 679.15	3,153.35
4/17/26	66619	4503-000 4503-000 1221-000	Water Water HSBC Operating Chk *7606	Invoice: 3/2-4/2/26-0163 Invoice: 3/2-4/2/26-0288 Water Authority of Great Neck North	298.66 50.94	349.60
4/17/26	66620	1260-000 1221-000	Other Receivables HSBC Operating Chk *7606	Invoice: Per agreement Samantha Zahabian	35,000.00	35,000.00
4/17/26	66620V	1260-000 1221-000	Other Receivables HSBC Operating Chk *7606	Invoice: Per agreement Samantha Zahabian	35,000.00	35,000.00
4/17/26	66621	1260-000 1221-000	Other Receivables HSBC Operating Chk *7606	Invoice: Per agreement Samantha Zahabian	35,000.00	35,000.00
5/1/26	1929-2605	4310-000 1221-000	Telephone HSBC Operating Chk *7606	V749919 Verizon	89.78	89.78
5/1/26	3/11-4/13/26	4502-113 1221-000	Gas - Station HSBC Operating Chk *7606	941117 National Grid	915.81	915.81
5/1/26	3/11-4/14/26	4502-000 1221-000	Gas - Main HSBC Operating Chk *7606	594308 National Grid	2,899.33	2,899.33
5/1/26	3/16-4/16/26	4501-111 1221-000	Electricity - Lkvl HSBC Operating Chk *7606	caren043026 PSEGLI	955.46	955.46

GREAT NECK LIBRARY
Cash Disbursements Journal

For the Period From Apr 13, 2026 to May 3, 2026

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Account Description	Line Description	Debit Amount	Credit Amount
5/1/26	3/17-4/17/26	4501-113 1221-000	Electricity - Station HSBC Operating Chk *7606	caren043026 PSEGLI	1,916.52	1,916.52
5/1/26	3/19-4/20/26	4501-112 1221-000	Electricity - Pkvl HSBC Operating Chk *7606	caren043026 PSEGLI	1,428.16	1,428.16
5/1/26	4/10-5/9/26	4310-000 1221-000	Telephone HSBC Operating Chk *7606	V749551 Verizon	57.33	57.33
5/1/26	4/16-5/15/26	4140-000 1221-000	Internet Service Provider HSBC Operating Chk *7606	V749639 Verizon	299.00	299.00
5/1/26	4/22-5/21/26	4140-000 1221-000	Internet Service Provider HSBC Operating Chk *7606	V750049 VERIZON - 955617959000155	109.99	109.99
5/1/26	491210-26043	4140-000 1221-000	Internet Service Provider HSBC Operating Chk *7606	1018084276 OPTIMUM	249.45	249.45
5/1/26	4917-2605	4310-000 1221-000	Telephone HSBC Operating Chk *7606	V749727 Verizon	135.01	135.01
5/1/26	7863-2605	4310-000 1221-000	Telephone HSBC Operating Chk *7606	V749823 Verizon	85.22	85.22
Total					198,105.68	198,105.68

GREAT NECK LIBRARY**Warrant****For the Period From May 4, 2026 to May 10, 2026**

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
260504	5/8/26	HSBC	1221-000	5,556.05
66622	5/8/26	ABC Corporate Training, Inc	1221-000	1,200.00
66622V	5/8/26	ABC Corporate Training, Inc	1221-000	-1,200.00
66623	5/8/26	Able Business Machines	1221-000	408.00
66624	5/8/26	Amazon Capital Services Inc	1221-000	4,576.15
66625	5/8/26	VOID	1221-000	
66626	5/8/26	VOID	1221-000	
66627	5/8/26	VOID	1221-000	
66628	5/8/26	ABC Corporate Training, Inc	1221-000	600.00
66629	5/8/26	ABC Corporate Training, Inc	1221-000	600.00
66630	5/8/26	Michelle Anglisano	1221-000	319.00
66631	5/8/26	A Time For Kids, Inc.	1221-000	1,640.00
66632	5/8/26	Belson Outdoors	1221-000	6,188.00
66633	5/8/26	Olga Binyaminov	1221-000	1,700.00
66634	5/8/26	Olga Binyaminov	1221-000	1,500.00
66635	5/8/26	Greg Blank	1221-000	300.00
66636	5/8/26	Body Dynamics, Inc.	1221-000	720.00
66637	5/8/26	Body Dynamics, Inc.	1221-000	720.00
66638	5/8/26	Barrett Roofs, Inc	1221-000	34,959.05
66639	5/8/26	Brodart Co.	1221-000	1,802.89
66640	5/8/26	Carolyn Carpentiere	1221-000	960.00
66641	5/8/26	Carolyn Carpentiere	1221-000	480.00
66642	5/8/26	CollectionHQ	1221-000	8,148.00
66643	5/8/26	Sarah Clarke	1221-000	338.63
66644	5/8/26	Cleaning Systems	1221-000	2,469.09
66645	5/8/26	Creatology Kidz	1221-000	300.00
66646	5/8/26	Candido Crespo	1221-000	450.00
66647	5/8/26	Demco Inc	1221-000	318.89

GREAT NECK LIBRARY**Warrant****For the Period From May 4, 2026 to May 10, 2026**

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
66648	5/8/26	First Step Athletics	1221-000	280.00
66649	5/8/26	First Step Athletics	1221-000	140.00
66650	5/8/26	FUN EXPRESS, LLC	1221-000	497.53
66651	5/8/26	Great Neck Union Free School District	1221-000	492.44
66652	5/8/26	Ashley Gonzalez	1221-000	441.66
66653	5/8/26	Kelly Gordon	1221-000	250.00
66654	5/8/26	Richard Gottesman	1221-000	150.00
66655	5/8/26	GovConnection, Inc.	1221-000	1,052.02
66656	5/8/26	Grainger	1221-000	96.57
66657	5/8/26	Ronald Gross	1221-000	100.00
66658	5/8/26	Global Telecom Supply	1221-000	308.00
66659	5/8/26	Kathleen Gunning	1221-000	150.00
66660	5/8/26	H2M architects+engineers	1221-000	4,056.00
66661	5/8/26	Home Health and Spirit Corporation	1221-000	495.00
66662	5/8/26	High Hopes Productions LLC	1221-000	540.00
66663	5/8/26	Home Depot Credit Services	1221-000	265.56
66664	5/8/26	Island Elevator Services	1221-000	821.30
66665	5/8/26	Jackson Lewis P.C.	1221-000	18,804.00
66666	5/8/26	118 Solutions LLC	1221-000	9,155.57
66667	5/8/26	Jaspan Schlesinger LLP.	1221-000	14,281.39
66668	5/8/26	JHACS Electric Inc.	1221-000	606.99
66669	5/8/26	Kanopy, Inc	1221-000	617.00
66670	5/8/26	Ketab Corp.	1221-000	1,445.99
66671	5/8/26	Kinokuniya Bookstores of America CO	1221-000	397.62
66672	5/8/26	Elise Hart Kipness	1221-000	250.00
66673	5/8/26	Konica Minolta Premier Finance	1221-000	628.90
66674	5/8/26	Lakeshore Learning Materials	1221-000	117.21
66675	5/8/26	Julie Lam-Leong	1221-000	350.00

GREAT NECK LIBRARY**Warrant****For the Period From May 4, 2026 to May 10, 2026**

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
66676	5/8/26	Julie Lam-Leong	1221-000	350.00
66677	5/8/26	Julie Lam-Leong	1221-000	350.00
66678	5/8/26	Julie Lam-Leong	1221-000	350.00
66679	5/8/26	Julie Lam-Leong	1221-000	350.00
66680	5/8/26	Sherel Marlin	1221-000	240.00
66681	5/8/26	Marla Siegel d/b/a Marla Matthews	1221-000	175.00
66682	5/8/26	Angela McDermott	1221-000	350.00
66683	5/8/26	Midwest Tape, LLC	1221-000	3,255.51
66684	5/8/26	Municipal Testing Laboratory, Inc.	1221-000	3,945.00
66685	5/8/26	Stephen Nachamie	1221-000	300.00
66686	5/8/26	New England Micrographics, Inc	1221-000	461.80
66687	5/8/26	Nexus Sports Ventures Inc	1221-000	900.00
66688	5/8/26	Nassau Library System	1221-000	67.00
66689	5/8/26	NYLA	1221-000	3,015.00
66690	5/8/26	NYS Employees' Health Ins. Pending A	1221-000	130,357.00
66691	5/8/26	Orkin	1221-000	1,110.97
66692	5/8/26	VOID	1221-000	
66693	5/8/26	OverDrive, Inc	1221-000	1,806.39
66694	5/8/26	Carlos Pavan	1221-000	400.00
66695	5/8/26	The Paley Center for Media	1221-000	125.00
66696	5/8/26	Perma-Bound	1221-000	3,911.82
66697	5/8/26	Planting Fields Foundation	1221-000	450.00
66698	5/8/26	Culligan Quench	1221-000	210.26
66699	5/8/26	Rosenberg Calica Birney Liebman	1221-000	632.00
66700	5/8/26	Roma Horticulture Inc.	1221-000	869.00
66701	5/8/26	SECURITY USA, INC	1221-000	1,605.80
66702	5/8/26	Donna Miller Small	1221-000	500.00
66703	5/8/26	Sadaf Souri	1221-000	900.00

GREAT NECK LIBRARY**Warrant****For the Period From May 4, 2026 to May 10, 2026**

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
66704	5/8/26	Silver and Stone Films LLC	1221-000	250.00
66705	5/8/26	Staples Contract & Commercial LLC	1221-000	370.32
66706	5/8/26	Telstar Security Systems, Inc.	1221-000	144.00
66707	5/8/26	Thomas Klise/Crimson Multimedia	1221-000	476.41
66708	5/8/26	T-MOBILE	1221-000	344.40
66709	5/8/26	Urban Stages	1221-000	1,200.00
66710	5/8/26	Viagas on Theatre LLC	1221-000	275.00
66711	5/8/26	WageWorks, Inc.	1221-000	144.50
66712	5/8/26	Winters Bros. Hauling of LI, LLC	1221-000	583.70
66713	5/8/26	Nicole Winzelberg dba Drama w Your	1221-000	400.00
66714	5/8/26	Yuhong Xu	1221-000	10.00
66715	5/8/26	Ingram Library Services	1221-000	17,334.20
66716	5/8/26	VOID	1221-000	
66717	5/8/26	VOID	1221-000	
66718	5/8/26	VOID	1221-000	
66719	5/8/26	VOID	1221-000	
66720	5/8/26	VOID	1221-000	
66721	5/8/26	VOID	1221-000	
66722	5/8/26	VOID	1221-000	
66723	5/8/26	Midwest Tape	1221-000	603.68
66724	5/8/26	Great Neck UFSD	1221-000	13,910.87
66725	5/8/26	KK GREAT NECK 2470, LLC	1221-000	20,094.32
66726	5/8/26	Plymouth Realty LLC	1221-000	7,910.34
66727	5/8/26	Postmaster	1221-000	2,000.00
66728	5/8/26	Jayne Alexander	1221-000	608.70
66729	5/8/26	Judith A. Axler	1221-000	2,345.34
66730	5/8/26	Jill K Balk	1221-000	608.70
66731	5/8/26	Nicholas Camastro	1221-000	519.24

GREAT NECK LIBRARY**Warrant****For the Period From May 4, 2026 to May 10, 2026**

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
66732	5/8/26	Margery R. Chodosch	1221-000	1,858.14
66733	5/8/26	Raisa Dreyzin	1221-000	608.70
66734	5/8/26	Debra Feldman	1221-000	1,127.94
66735	5/8/26	Grace Ferrara	1221-000	1,980.24
66736	5/8/26	Janet R Fine	1221-000	1,582.50
66737	5/8/26	Abigail Fontana	1221-000	608.70
66738	5/8/26	Antoinette Greco	1221-000	608.70
66739	5/8/26	Mildred Higgins	1221-000	608.70
66740	5/8/26	Marcia S Kravet	1221-000	1,217.40
66741	5/8/26	Pamela A Levin	1221-000	1,127.94
66742	5/8/26	M. Joan Linden	1221-000	1,217.40
66743	5/8/26	Donna F Litke	1221-000	3,895.20
66744	5/8/26	Lawrence G. Malcolm	1221-000	608.70
66745	5/8/26	Marjorie L. Malcolm	1221-000	608.70
66746	5/8/26	Rosalie J. Marsico	1221-000	1,217.40
66747	5/8/26	Leila Mattson	1221-000	608.70
66748	5/8/26	Arlene Nevens	1221-000	1,947.60
66749	5/8/26	Miriam Rosenberg	1221-000	608.70
66750	5/8/26	Aruna S Shah	1221-000	608.70
66751	5/8/26	Kashmira Shah	1221-000	1,127.94
66752	5/8/26	Lisa Wu Stowe	1221-000	1,826.10
66753	5/8/26	Marie E Terranova	1221-000	289.71
66754	5/8/26	Laura Lopez Weir	1221-000	1,217.40
66755	5/8/26	Irina Zaiants	1221-000	1,217.40
66756	5/8/26	Neil Zitofsky	1221-000	1,217.40
66757	5/8/26	Olga Binyaminov	1221-000	1,500.00
66758	5/8/26	KK GREAT NECK 2470, LLC	1221-000	25.00
66759	5/8/26	PC University Distributors, Inc.	1221-000	4,989.59

GREAT NECK LIBRARY**Warrant****For the Period From May 4, 2026 to May 10, 2026**

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
66760	5/8/26	Timesbook Inc	1221-000	1,012.87
66761	5/8/26	Unique Management Services, Inc.	1221-000	157.60
66762	5/8/26	WEX BANK	1221-000	287.02
66763	5/8/26	Xerox Financial Services	1221-000	469.00
66764	5/8/26	ZacMel Graphics LLC	1221-000	3,065.00
Total				400,017.86

GREAT NECK LIBRARY
GNL WARRANT w/GL Description

For the Period From May 4, 2026 to May 10, 2026

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Account ID	Account Description	Line Description	Debit Amount	Credit Amount
5/8/26	260504	4345-112	Programming, Parkville	SLICE*GREENOLIVEK	162.99	
				OSHER		
		4343-116	Programming, Levels	7-ELEVEN	8.67	
		4340-109	Newsletter & Printing-Pub/Pro	MAILCHIMP	112.20	
		4150-114	Computer Software	DNSFILTER.COM	57.50	
		4525-115	Service Contracts	FTSGPS.COM	13.94	
		4345-114	Programming, STEM Lab	CRICUT	162.34	
		4390-105	Audio-Visual Maintenance	COSTELLO S ACE	15.97	
		4345-114	Programming, STEM Lab	SP SEW RIGHT	219.00	
				SEWING		
		4345-114	Programming, STEM Lab	SP SEW REIGHT	50.00	
				SEWING		
		4343-116	Programming, Levels	LS GARDEN MART	59.80	
		4343-116	Programming, Levels	DOLLARTREE	7.55	
		4344-116	Programming, Jr. Levels	US.STORE.BAMBULAB	345.68	
				.COM		
		4375-500	HR Consulting Fees	ZOOM.COM	169.90	
		4350-000	Conference Fees & Expenses	EB*2026 LONG ISLAND	635.00	
		4131-102	Periodicals - Reference	THE NEW YORKER	149.99	
		4131-102	Periodicals - Reference	THE NEW YORKER	209.99	
		4301-000	Library Supplies	SP ELM USA	187.40	
		4350-000	Conference Fees & Expenses	MARRIOTT CHICAGO	1,232.71	
		4131-102	Periodicals - Reference	NATIONAL AUDUBON	20.00	
				SOCIE		
		4375-500	HR Consulting Fees	SENTRYLINK	19.95	
		4101-106	Books - Children's	FELDHEIM	451.75	
				PUBLISHERS		
		4301-000	Library Supplies	WALMART.COM	35.76	
		4344-116	Programming, Jr. Levels	ADOBE	389.94	
		4345-114	Programming, STEM Lab	ADOBE	389.94	
		4133-102	Newspapers - Reference	SCHNEPS MEDIA	349.93	
				ADVERTIS		
		4520-115	Repairs & Maintenance	GREAT NECK	9.21	
				PLUMBING		
		4301-000	Library Supplies	THE WEBSTAURANT	88.94	
				STORE		
		1221-000	HSBC Operating Chk *7606	HSBC		5,556.05
5/8/26	66622	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/4-5/27 '26	200.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/4-5/27 '26	400.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/1-6/22 '26	400.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/1-6/22 '26	200.00	
		1221-000	HSBC Operating Chk *7606	ABC Corporate Training, Inc		1,200.00
5/8/26	66622V	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/4-5/27 '26		200.00
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/4-5/27 '26		400.00
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/1-6/22 '26		400.00
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/1-6/22 '26		200.00
		1221-000	HSBC Operating Chk *7606	ABC Corporate Training, Inc	1,200.00	
5/8/26	66623	4394-114	Computer Eqpmt Maint - PCs	Invoice: 1455	139.00	
		4394-114	Computer Eqpmt Maint - PCs	Invoice: 1457	269.00	
		1221-000	HSBC Operating Chk *7606	Able Business Machines		408.00
5/8/26	66624	4101-106	Books - Children's	Invoice: 05/05/26-969P	22.07	
		4390-105	Audio-Visual Maintenance	Invoice: 05/04/26-WDVR	37.35	
		4101-108	Books - Adult	Invoice: 05/04/26-Q4LM	82.50	
		4343-116	Programming, Levels	Invoice: 05/04/26-HFRH	292.01	
		4101-108	Books - Adult	Invoice: 05/04/26-HJMP	111.09	
		4345-114	Programming, STEM Lab	Invoice: 04/27/26-VHHH	26.34	
		4345-114	Programming, STEM Lab	Invoice: 04/27/26-VHHH	5.99	
		4345-114	Programming, STEM Lab	Invoice: 04/27/26-VHHH	44.98	
		4345-114	Programming, STEM Lab	Invoice: 04/27/26-VHHH	12.99	
		4345-114	Programming, STEM Lab	Invoice: 04/27/26-VHHH	81.99	
		4345-114	Programming, STEM Lab	Invoice: 04/27/26-VHHH	16.13	
		4301-000	Library Supplies	Invoice: 04/27/26-VHHH	8.43	
		4345-114	Programming, STEM Lab	Invoice: 04/27/26-VHHH		0.65

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Date	Check #	Account ID	Account Description	Line Description	Debit Amount	Credit Amount
		4101-108	Books - Adult	Invoice: 04/23/26-JX7R	19.09	
		4343-116	Programming, Levels	Invoice: 04/22/26-J16H	72.19	
		4345-112	Programming, Parkville	Invoice: 04/22/26-G19C	27.49	
		4301-000	Library Supplies	Invoice: 04/22/26-G19C	20.42	
		4342-106	Programming - Children's	Invoice: 04/22/26-G19C	69.92	
		4342-106	Programming - Children's	Invoice: 04/22/26-G19C	43.08	
		4342-106	Programming - Children's	Invoice: 04/22/26-G19C	29.98	
		4342-106	Programming - Children's	Invoice: 04/22/26-G19C	39.98	
		4342-106	Programming - Children's	Invoice: 04/22/26-G19C	19.90	
		4342-106	Programming - Children's	Invoice: 04/22/26-G19C	41.50	
		4342-106	Programming - Children's	Invoice: 04/22/26-G19C	31.98	
		4343-116	Programming, Levels	Invoice: 04/21/26-K1H7	128.09	
		4101-106	Books - Children's	Invoice: 04/18/26-QNNX	63.14	
		4101-108	Books - Adult	Invoice: 04/18/26-LLH9	159.44	
		4303-114	Computer Supplies - PCs	Invoice: 04/15/26-7K41	49.49	
		4101-108	Books - Adult	Invoice: 04/15/26-4H4R	110.17	
		4101-108	Books - Adult	Invoice: 04/14/26-C4JR	51.64	
		4342-106	Programming - Children's	Invoice: 04/13/26-PHNN	39.00	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	8.70	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	9.97	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	4.94	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	35.59	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	18.99	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	20.63	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	6.69	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	19.99	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	26.98	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	9.49	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	15.99	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	59.22	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	31.86	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	5.99	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	10.71	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	6.99	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	4.88	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	7.88	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	5.98	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	3.79	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R	12.35	
		4342-106	Programming - Children's	Invoice: 04/13/26-3R9R		2.70
		4343-116	Programming, Levels	Invoice: 04/10/26-4NDL	421.87	
		4345-112	Programming, Parkville	Invoice: 04/09/26-FT61	23.20	
		4342-106	Programming - Children's	Invoice: 04/09/26-7MJX	15.29	
		4342-106	Programming - Children's	Invoice: 04/09/26-7MJX	9.99	
		4342-106	Programming - Children's	Invoice: 04/09/26-7MJX	9.99	
		4342-106	Programming - Children's	Invoice: 04/09/26-7MJX	4.39	
		4342-106	Programming - Children's	Invoice: 04/09/26-7MJX	9.97	
		4301-000	Library Supplies	Invoice: 04/10/26-1J7W	36.44	
		4301-000	Library Supplies	Invoice: 04/10/26-1J7W	30.52	
		4101-108	Books - Adult	Invoice: 04/11/26-NDPQ	51.66	
		4345-114	Programming, STEM Lab	Invoice: 04/13/26-JDQ9	54.54	
		4342-106	Programming - Children's	Invoice: 04/14/26-4QC6	7.88	
		4342-106	Programming - Children's	Invoice: 04/14/26-4QC6	54.45	
		4101-108	Books - Adult	Invoice: 04/14/26-DM6M	16.50	
		4302-000	Office Supplies	Invoice: 04/15/26-4JXT	113.85	
		4344-116	Programming, Jr. Levels	Invoice: 04/16/26-H9T9	366.16	
		4101-108	Books - Adult	Invoice: 04/18/26-QCMN	148.64	
		4342-106	Programming - Children's	Invoice: 04/20/26-CXJH	9.98	
		4342-106	Programming - Children's	Invoice: 04/20/26-CXJH	8.59	
		4342-106	Programming - Children's	Invoice: 04/20/26-CXJH	7.99	
		4342-106	Programming - Children's	Invoice: 04/20/26-CXJH	24.00	
		4342-106	Programming - Children's	Invoice: 04/20/26-CXJH	6.38	
		4342-106	Programming - Children's	Invoice: 04/20/26-CXJH	3.91	
		4342-106	Programming - Children's	Invoice: 04/20/26-CXJH	17.33	
		4342-106	Programming - Children's	Invoice: 04/20/26-CXJH	26.52	
		4342-106	Programming - Children's	Invoice: 04/20/26-CXJH	17.97	
		4101-108	Books - Adult	Invoice: 04/21/26-VD96	61.10	
		4341-109	Programming, Adult - Pub/Prog	Invoice: 04/22/26-HKGX	12.61	
		4341-109	Programming, Adult - Pub/Prog	Invoice: 04/23/26-JWV	18.00	

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		4101-108	Books - Adult	Invoice: 04/27/26-4TJ6	17.30	
		4342-106	Programming - Children's	Invoice: 04/27/26-CR3D	446.72	
		4344-116	Programming, Jr. Levels	Invoice: 05/04/26-HH9J	180.15	
		4343-116	Programming, Levels	Invoice: 05/04/26-PR4X	46.97	
		4344-116	Programming, Jr. Levels	Invoice: 05/04/26-T1QT	18.99	
		4342-106	Programming - Children's	Invoice: 05/05/26-CX6X	9.69	
		4343-116	Programming, Levels	Invoice: 05/05/26-HJ7M	149.01	
		4341-109	Programming, Adult - Pub/Prog	Invoice: 05/05/26-HK9D	34.97	
		1221-000	HSBC Operating Chk *7606	Amazon Capital Services Inc		4,576.15
5/8/26	66625	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66626	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66627	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66628	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/4-5/27 '26	200.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/4-5/27 '26	400.00	
		1221-000	HSBC Operating Chk *7606	ABC Corporate Training, Inc		600.00
5/8/26	66629	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/1-6/22 '26	400.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/1-6/22 '26	200.00	
		1221-000	HSBC Operating Chk *7606	ABC Corporate Training, Inc		600.00
5/8/26	66630	4342-106	Programming - Children's	Invoice: PGM 5/19/26	319.00	
		1221-000	HSBC Operating Chk *7606	Michelle Anglisano		319.00
5/8/26	66631	4342-106	Programming - Children's	Invoice: PGM 6/1-6/22 '26	820.00	
		4342-106	Programming - Children's	Invoice: PGM 6/1-6/22 '26	820.00	
		1221-000	HSBC Operating Chk *7606	A Time For Kids, Inc.		1,640.00
5/8/26	66632	1607-000	Due To/From Main Bldg & SS	Invoice: 392326	4,190.00	
		1607-000	Due To/From Main Bldg & SS	Invoice: 392326	1,998.00	
		1221-000	HSBC Operating Chk *7606	Belson Outdoors		6,188.00
5/8/26	66633	4347-102	Programming, YA Test Prep	Invoice: PGM 5/3-5/20 '26	1,200.00	
		4347-102	Programming, YA Test Prep	Invoice: PGM 5/3-5/20 '26	500.00	
		1221-000	HSBC Operating Chk *7606	Olga Binyaminov		1,700.00
5/8/26	66634	4347-102	Programming, YA Test Prep	Invoice: PGM 5/27-6/9 '26	1,500.00	
		1221-000	HSBC Operating Chk *7606	Olga Binyaminov		1,500.00
5/8/26	66635	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/5/26	300.00	
		1221-000	HSBC Operating Chk *7606	Greg Blank		300.00
5/8/26	66636	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/4-5/28 '26	360.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/4-5/28 '26	360.00	
		1221-000	HSBC Operating Chk *7606	Body Dynamics, Inc.		720.00
5/8/26	66637	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/1-6/18 '26	360.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/1-6/18 '26	360.00	
		1221-000	HSBC Operating Chk *7606	Body Dynamics, Inc.		720.00
5/8/26	66638	1607-000	Due To/From Main Bldg & SS	Invoice: GNLB2201-4/23/26	34,959.05	
		1221-000	HSBC Operating Chk *7606	Barrett Roofs, Inc		34,959.05
5/8/26	66639	4101-108	Books - Adult	Invoice: B7213208	293.64	
		4101-106	Books - Children's	Invoice: B7211776	278.83	
		4101-108	Books - Adult	Invoice: B7209184	44.87	
		4101-108	Books - Adult	Invoice: B7206434	53.28	
		4101-108	Books - Adult	Invoice: B7196600	381.73	
		4101-108	Books - Adult	Invoice: B7204744	181.02	
		4101-108	Books - Adult	Invoice: B7208802	166.13	
		4101-106	Books - Children's	Invoice: B7211645	377.86	
		4101-108	Books - Adult	Invoice: B7211626	25.53	

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		1221-000	HSBC Operating Chk *7606	Brodart Co.		1,802.89
5/8/26	66640	4341-109	Programming, Adult - Pub/Prog	Invoice: 5/6-5/27 '26	480.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: 5/6-5/27 '26	480.00	
		1221-000	HSBC Operating Chk *7606	Carolyn Carpentiere		960.00
5/8/26	66641	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/3,6/10 '26	240.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/3,6/10 '26	240.00	
		1221-000	HSBC Operating Chk *7606	Carolyn Carpentiere		480.00
5/8/26	66642	1605-000	Due To/From Auto Library Fun	Invoice: INV-603768	8,148.00	
		1221-000	HSBC Operating Chk *7606	CollectionHQ		8,148.00
5/8/26	66643	4350-000	Conference Fees & Expenses	Invoice: 3/25/26 AJL	338.63	
		1221-000	HSBC Operating Chk *7606	Sarah Clarke		338.63
5/8/26	66644	4510-115	Custodial Supplies	Invoice: 630531A	129.98	
		4510-115	Custodial Supplies	Invoice: 630531	1,109.44	
		4510-115	Custodial Supplies	Invoice: 631186	1,229.67	
		1221-000	HSBC Operating Chk *7606	Cleaning Systems		2,469.09
5/8/26	66645	4342-106	Programming - Children's	Invoice: PGM 5/20/26	300.00	
		1221-000	HSBC Operating Chk *7606	Creatology Kidz		300.00
5/8/26	66646	4342-106	Programming - Children's	Invoice: PGM 6/11/26	450.00	
		1221-000	HSBC Operating Chk *7606	Candido Crespo		450.00
5/8/26	66647	4301-000	Library Supplies	Invoice: 7796791	218.75	
		4301-000	Library Supplies	Invoice: 7796791	100.14	
		1221-000	HSBC Operating Chk *7606	Demco Inc		318.89
5/8/26	66648	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/8-5/29 '26	280.00	
		1221-000	HSBC Operating Chk *7606	First Step Athletics		280.00
5/8/26	66649	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/5,6/12 '26	140.00	
		1221-000	HSBC Operating Chk *7606	First Step Athletics		140.00
5/8/26	66650	4342-106	Programming - Children's	Invoice: 74184235401	22.49	
		4342-106	Programming - Children's	Invoice: 74184235401	15.29	
		4342-106	Programming - Children's	Invoice: 74184235401	16.18	
		4342-106	Programming - Children's	Invoice: 74184235401	14.92	
		4342-106	Programming - Children's	Invoice: 74184235401	50.38	
		4342-106	Programming - Children's	Invoice: 74184235401	9.89	
		4342-106	Programming - Children's	Invoice: 74184235401	30.99	
		4342-106	Programming - Children's	Invoice: 74184235401	299.99	
		4342-106	Programming - Children's	Invoice: 74184235401	9.89	
		4342-106	Programming - Children's	Invoice: 74184235401	7.91	
		4342-106	Programming - Children's	Invoice: 74184235401	6.11	
		4342-106	Programming - Children's	Invoice: 74184235401	13.49	
		1221-000	HSBC Operating Chk *7606	FUN EXPRESS, LLC		497.53
5/8/26	66651	4502-112	Gas - Parkville	Invoice: 26727	170.80	
		4502-112	Gas - Parkville	Invoice: 26727	159.06	
		4502-112	Gas - Parkville	Invoice: 26729	162.58	
		1221-000	HSBC Operating Chk *7606	Great Neck Union Free School District		492.44
5/8/26	66652	4350-000	Conference Fees & Expenses	Invoice: 4/12-4/16/26 IUG	441.66	
		1221-000	HSBC Operating Chk *7606	Ashley Gonzalez		441.66
5/8/26	66653	4343-116	Programming, Levels	Invoice: PGM 5/22/26	250.00	
		1221-000	HSBC Operating Chk *7606	Kelly Gordon		250.00
5/8/26	66654	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/15/26	150.00	
		1221-000	HSBC Operating Chk *7606	Richard Gottesman		150.00
5/8/26	66655	4150-114	Computer Software	Invoice: 77550041	1,052.02	
		1221-000	HSBC Operating Chk *7606	GovConnection, Inc.		1,052.02

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5/8/26	66656	4520-115 1221-000	Repairs & Maintenance HSBC Operating Chk *7606	Invoice: 9821831675 Grainger	96.57	96.57
5/8/26	66657	4341-109 1221-000	Programming, Adult - Pub/Prog HSBC Operating Chk *7606	Invoice: PGM 6/9/26 Ronald Gross	100.00	100.00
5/8/26	66658	4525-115 1221-000	Service Contracts HSBC Operating Chk *7606	Invoice: 90712 Global Telecom Supply	308.00	308.00
5/8/26	66659	4341-109 1221-000	Programming, Adult - Pub/Prog HSBC Operating Chk *7606	Invoice: PGM 6/9/26 Kathleen Gunning	150.00	150.00
5/8/26	66660	1607-000 1607-000 1221-000	Due To/From Main Bldg & SS Due To/From Main Bldg & SS HSBC Operating Chk *7606	Invoice: 293033 Invoice: 293852 H2M architects+engineers	1,668.00 2,388.00	4,056.00
5/8/26	66661	4341-109 1221-000	Programming, Adult - Pub/Prog HSBC Operating Chk *7606	Invoice: PGM 6/17/26 Home Health and Spirit Corporation	495.00	495.00
5/8/26	66662	4342-106 1221-000	Programming - Children's HSBC Operating Chk *7606	Invoice: PGM 6/2-6/16 '26 High Hopes Productions LLC	540.00	540.00
5/8/26	66663	4520-115 4520-115 4520-115 4520-115 4520-115 1221-000	Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance HSBC Operating Chk *7606	Invoice: 7242948 Invoice: 7908291 Invoice: 7181282 Invoice: 6906220 Invoice: 7908385 Home Depot Credit Services	49.90 247.18 29.97 3.75	65.24 265.56
5/8/26	66664	4520-115 4525-115 1221-000	Repairs & Maintenance Service Contracts HSBC Operating Chk *7606	Invoice: 121572678488 Invoice: 121572678668 Island Elevator Services	395.00 426.30	821.30
5/8/26	66665	1260-000 1221-000	Other Receivables HSBC Operating Chk *7606	Invoice: 9550817 Jackson Lewis P.C.	18,804.00	18,804.00
5/8/26	66666	4522-111 4522-112 4522-113 4522-115 1221-000	Cleaning Service - Lakeville Cleaning Service - Parkville Cleaning Service - Station Cleaning Service - Main HSBC Operating Chk *7606	Invoice: 10576 Invoice: 10576 Invoice: 10576 Invoice: 10576 118 Solutions LLC	1,098.03 1,681.53 1,458.74 4,917.27	9,155.57
5/8/26	66667	4372-999 1607-000 4372-000 1221-000	Legal Fees - Negot'ns & Prsnl Due To/From Main Bldg & SS Legal Fees - General Matters HSBC Operating Chk *7606	Invoice: 301170 Invoice: 301092 Invoice: 301171 Jaspan Schlesinger LLP.	186.20 13,403.59 691.60	14,281.39
5/8/26	66668	4525-115 1221-000	Service Contracts HSBC Operating Chk *7606	Invoice: SVCS CONT 2026 JHACS Electric Inc.	606.99	606.99
5/8/26	66669	4122-105 1221-000	eBooks/eAudiobooks - A/V HSBC Operating Chk *7606	Invoice: 501785-PPU Kanopy, Inc	617.00	617.00
5/8/26	66670	4101-108 4101-108 1221-000	Books - Adult Books - Adult HSBC Operating Chk *7606	Invoice: 39550 Invoice: 39592 Ketar Corp.	1,275.99 170.00	1,445.99
5/8/26	66671	4101-108 1221-000	Books - Adult HSBC Operating Chk *7606	Invoice: SO64758 Kinokuniya Bookstores of America CO LTD	397.62	397.62
5/8/26	66672	4341-109 1221-000	Programming, Adult - Pub/Prog HSBC Operating Chk *7606	Invoice: PGM 6/22/26 Elise Hart Kipness	250.00	250.00
5/8/26	66673	4393-000	Office Equipmnt Rent & Repai	Invoice: 5038606113	628.90	

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		1221-000	HSBC Operating Chk *7606	Konica Minolta Premier Finance		628.90
5/8/26	66674	4342-106	Programming - Children's	Invoice: 93682673	89.99	
		4342-106	Programming - Children's	Invoice: 93682673	2.98	
		4342-106	Programming - Children's	Invoice: 93682673	2.98	
		4342-106	Programming - Children's	Invoice: 93682673	2.98	
		4342-106	Programming - Children's	Invoice: 93682673	2.98	
		4342-106	Programming - Children's	Invoice: 93682673	15.30	
		1221-000	HSBC Operating Chk *7606	Lakeshore Learning Materials		117.21
5/8/26	66675	4342-106	Programming - Children's	Invoice: PGM 4/21/26	350.00	
		1221-000	HSBC Operating Chk *7606	Julie Lam-Leong		350.00
5/8/26	66676	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/20/26	350.00	
		1221-000	HSBC Operating Chk *7606	Julie Lam-Leong		350.00
5/8/26	66677	4342-106	Programming - Children's	Invoice: PGM 5/22/26	350.00	
		1221-000	HSBC Operating Chk *7606	Julie Lam-Leong		350.00
5/8/26	66678	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/4/26	350.00	
		1221-000	HSBC Operating Chk *7606	Julie Lam-Leong		350.00
5/8/26	66679	4342-106	Programming - Children's	Invoice: PGM 6/18/26	350.00	
		1221-000	HSBC Operating Chk *7606	Julie Lam-Leong		350.00
5/8/26	66680	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 4/25,5/2 '26	240.00	
		1221-000	HSBC Operating Chk *7606	Sherel Marlin		240.00
5/8/26	66681	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/10/26	175.00	
		1221-000	HSBC Operating Chk *7606	Marla Siegel d/b/a Marla Matthews		175.00
5/8/26	66682	4346-102	Programming, YA	Invoice: PGM 6/19/26	350.00	
		1221-000	HSBC Operating Chk *7606	Angela McDermott		350.00
5/8/26	66683	4122-105	eBooks/eAudiobooks - A/V	Invoice: 508799816	3,255.51	
		1221-000	HSBC Operating Chk *7606	Midwest Tape, LLC		3,255.51
5/8/26	66684	1607-000	Due To/From Main Bldg & SS	Invoice: 63701	3,945.00	
		1221-000	HSBC Operating Chk *7606	Municipal Testing Laboratory, Inc.		3,945.00
5/8/26	66685	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/8/26	300.00	
		1221-000	HSBC Operating Chk *7606	Stephen Nachamie		300.00
5/8/26	66686	4134-102	Newspapers/Microfilm-Referen	Invoice: 75023	461.80	
		1221-000	HSBC Operating Chk *7606	New England Micrographics, Inc		461.80
5/8/26	66687	4342-106	Programming - Children's	Invoice: PGM 5/7-5/28 '26	900.00	
		1221-000	HSBC Operating Chk *7606	Nexus Sports Ventures Inc		900.00
5/8/26	66688	4102-102	Databases - Reference	Invoice: 21504	67.00	
		1221-000	HSBC Operating Chk *7606	Nassau Library System		67.00
5/8/26	66689	4380-000	Membership Dues	Invoice: 9475	3,015.00	
		1221-000	HSBC Operating Chk *7606	NYLA		3,015.00
5/8/26	66690	9060-000	Group Health 39# Insurance	Invoice: 633-2606	106,234.72	
		9060-999	Retiree Health 37# Insurance	Invoice: 633-2606	24,122.28	
		1221-000	HSBC Operating Chk *7606	NYS Employees' Health Ins. Pending Acct		130,357.00
5/8/26	66691	4525-115	Service Contracts	Invoice: 274722075	115.05	
		4525-115	Service Contracts	Invoice: 273381067	115.05	
		4525-115	Service Contracts	Invoice: 274722074	91.46	
		4525-115	Service Contracts	Invoice: 273381101	104.99	

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		4525-115	Service Contracts	Invoice: 272006246	104.99	
		4525-115	Service Contracts	Invoice: 272007416	93.82	
		4525-115	Service Contracts	Invoice: 273381066	91.46	
		4525-115	Service Contracts	Invoice: 273382329	93.82	
		4525-115	Service Contracts	Invoice: 272006215	115.05	
		4525-115	Service Contracts	Invoice: 272006214	91.46	
		4525-115	Service Contracts	Invoice: 274723730	93.82	
		1221-000	HSBC Operating Chk *7606	Orkin		1,110.97
5/8/26	66692	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66693	4122-105	eBooks/eAudiobooks - A/V	Invoice: 1386CO26131567	1,002.47	
		4122-105	eBooks/eAudiobooks - A/V	Invoice: 1386CO26126024	300.20	
		4122-105	eBooks/eAudiobooks - A/V	Invoice: 1386CO26138072	503.72	
		1221-000	HSBC Operating Chk *7606	OverDrive, Inc		1,806.39
5/8/26	66694	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/20/26	400.00	
		1221-000	HSBC Operating Chk *7606	Carlos Pavan		400.00
5/8/26	66695	1602-000	Due To/From Restricted Gift F	Invoice: IVC14572	125.00	
		1221-000	HSBC Operating Chk *7606	The Paley Center for Media		125.00
5/8/26	66696	4101-106	Books - Children's	Invoice: 2028356-01	106.55	
		4101-106	Books - Children's	Invoice: 2040017-00	2,143.46	
		4101-106	Books - Children's	Invoice: 2040722-00	1,661.81	
		1221-000	HSBC Operating Chk *7606	Perma-Bound		3,911.82
5/8/26	66697	1602-000	Due To/From Restricted Gift F	Invoice: MUSEUM PASS	450.00	
		1221-000	HSBC Operating Chk *7606	Planting Fields Foundation		450.00
5/8/26	66698	4393-000	Office Equipmnt Rent & Repai	Invoice: INV10804240	50.00	
		4393-000	Office Equipmnt Rent & Repai	Invoice: INV10824990	110.26	
		4393-000	Office Equipmnt Rent & Repai	Invoice: INV10800486	50.00	
		1221-000	HSBC Operating Chk *7606	Culligan Quench		210.26
5/8/26	66699	4372-000	Legal Fees - General Matters	Invoice: 57401	632.00	
		1221-000	HSBC Operating Chk *7606	Rosenberg Calica Birney Liebman		632.00
5/8/26	66700	4523-115	Landscaping	Invoice: 29240	869.00	
		1221-000	HSBC Operating Chk *7606	Roma Horticulture Inc.		869.00
5/8/26	66701	4525-115	Service Contracts	Invoice: 56608	806.60	
		4525-115	Service Contracts	Invoice: 56852	799.20	
		1221-000	HSBC Operating Chk *7606	SECURITY USA, INC		1,605.80
5/8/26	66702	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/22,6/30 '26	500.00	
		1221-000	HSBC Operating Chk *7606	Donna Miller Small		500.00
5/8/26	66703	4342-106	Programming - Children's	Invoice: PGM 5/12-5/26 '26	900.00	
		1221-000	HSBC Operating Chk *7606	Sadaf Souri		900.00
5/8/26	66704	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 5/31/26	250.00	
		1221-000	HSBC Operating Chk *7606	Silver and Stone Films LLC		250.00
5/8/26	66705	4302-000	Office Supplies	Invoice: 6060791964	299.80	
		4302-000	Office Supplies	Invoice: 6060791964	40.75	
		4302-000	Office Supplies	Invoice: 6060791964	15.68	
		4302-000	Office Supplies	Invoice: 6060791964	14.09	
		1221-000	HSBC Operating Chk *7606	Staples Contract & Commercial LLC		370.32

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5/8/26	66706	4525-115 1221-000	Service Contracts HSBC Operating Chk *7606	Invoice: 143134 Telstar Security Systems, Inc.	144.00	144.00
5/8/26	66707	4348-000 1221-000	Programming, Library of Thing HSBC Operating Chk *7606	Invoice: 028739 Thomas Klise/Crimson Multimedia	476.41	476.41
5/8/26	66708	4348-000 4348-000 1221-000	Programming, Library of Thing Programming, Library of Thing HSBC Operating Chk *7606	Invoice: 3/23/26 Invoice: 4/23/26 T-MOBILE	172.20 172.20	344.40
5/8/26	66709	4342-106 1221-000	Programming - Children's HSBC Operating Chk *7606	Invoice: PGM 5/20-6/10 '26 Urban Stages	1,200.00	1,200.00
5/8/26	66710	4341-109 1221-000	Programming, Adult - Pub/Prog HSBC Operating Chk *7606	Invoice: PGM 6/16/26 Viagas on Theatre LLC	275.00	275.00
5/8/26	66711	4375-500 1221-000	HR Consulting Fees HSBC Operating Chk *7606	Invoice: INV8965969 WageWorks, Inc.	144.50	144.50
5/8/26	66712	4525-115 1221-000	Service Contracts HSBC Operating Chk *7606	Invoice: 111377-4604-3 Winters Bros. Hauling of LI, LLC	583.70	583.70
5/8/26	66713	4342-106 1221-000	Programming - Children's HSBC Operating Chk *7606	Invoice: PGM 5/21,5/28 '26 Nicole Winzelberg dba Drama w Your Mama	400.00	400.00
5/8/26	66714	3470 1221-000	Lost Book Income HSBC Operating Chk *7606	Invoice: RECEIPT#18675 Yuhong Xu	10.00	10.00
5/8/26	66715	4101-108 4101-108 4101-106 4101-106 4101-108 4101-108 4101-108 4101-108 4101-108 4101-108 4101-108 4101-108 4101-108 4101-108 4101-108 4101-108 4101-106 4101-106 4101-108 4101-108 4101-108 4101-108 4101-108 4101-108 4101-108 4101-108 4101-106 4101-106 4101-106 4101-106 4101-106 4101-108 4101-108 4101-108	Books - Adult Books - Adult Books - Children's Books - Children's Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Children's Books - Children's Books - Children's Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Adult Books - Children's Books - Children's Books - Children's Books - Children's Books - Children's Books - Adult Books - Adult Books - Adult	Invoice: 96292786 Invoice: 96267999 Invoice: 96296433 Invoice: 96296434 Invoice: 96220799 Invoice: 96189566 Invoice: 96225334 Invoice: 96225335 Invoice: 96231126 Invoice: 96252154 Invoice: 96261639 Invoice: 96267998 Invoice: 96168415 Invoice: 96124034 Invoice: 96108009 Invoice: 96101747 Invoice: 96066443 Invoice: 96035468 Invoice: 96013300 Invoice: 96013299 Invoice: 96018714 Invoice: 96018715 Invoice: 96035467 Invoice: 96035469 Invoice: 96040841 Invoice: 96066442 Invoice: 96070003 Invoice: 96070004 Invoice: 96101746 Invoice: 96101748 Invoice: 96101749 Invoice: 96093788 Invoice: 96112315 Invoice: 96116080 Invoice: 96124033	63.00 17.97 27.50 43.16 62.93 1,210.28 1,621.93 187.70 29.44 157.22 872.94 237.05 20.99 194.88 231.42 107.42 40.18 1,703.57 286.48 178.24 318.62 25.18 344.74 16.79 96.19 118.53 571.51 247.45 254.31 42.52 110.78 255.83 114.85 12.76 229.92	

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		4101-106	Books - Children's	Invoice: 96149046	40.16	
		4101-108	Books - Adult	Invoice: 96158510	114.59	
		4101-106	Books - Children's	Invoice: 96162767	421.90	
		4101-108	Books - Adult	Invoice: 96178922	468.14	
		4101-106	Books - Children's	Invoice: 95992471	161.79	
		4101-106	Books - Children's	Invoice: 95967362	106.85	
		4101-106	Books - Children's	Invoice: 95937978	42.52	
		4101-106	Books - Children's	Invoice: 95937976	153.55	
		4101-106	Books - Children's	Invoice: 95934779	35.39	
		4101-108	Books - Adult	Invoice: 95880875	587.52	
		4101-108	Books - Adult	Invoice: 95875656	34.90	
		4101-108	Books - Adult	Invoice: 95842203	900.16	
		4101-108	Books - Adult	Invoice: 95832223	15.00	
		4101-108	Books - Adult	Invoice: 95807092	468.74	
		4101-106	Books - Children's	Invoice: 95783223	76.37	
		4101-106	Books - Children's	Invoice: 95783221	22.36	
		4101-106	Books - Children's	Invoice: 95783219	28.76	
		4101-108	Books - Adult	Invoice: 95756952	19.20	
		4101-106	Books - Children's	Invoice: 95746826	264.94	
		4101-108	Books - Adult	Invoice: 95697490	1,571.48	
		4101-108	Books - Adult	Invoice: 95669155	25.60	
		4101-108	Books - Adult	Invoice: 95677749	89.79	
		4101-108	Books - Adult	Invoice: 95727500	50.97	
		4101-108	Books - Adult	Invoice: 95751730	157.99	
		4101-108	Books - Adult	Invoice: 95780118	40.18	
		4101-106	Books - Children's	Invoice: 95783220	116.00	
		4101-106	Books - Children's	Invoice: 95783222	14.54	
		4101-108	Books - Adult	Invoice: 95794508	30.59	
		4101-108	Books - Adult	Invoice: 95814961	18.65	
		4101-108	Books - Adult	Invoice: 95842202	201.09	
		4101-106	Books - Children's	Invoice: 95869904	235.14	
		4101-108	Books - Adult	Invoice: 95875657	36.00	
		4101-108	Books - Adult	Invoice: 95880876	22.79	
		4101-106	Books - Children's	Invoice: 95937975	31.89	
		4101-106	Books - Children's	Invoice: 95937977	239.26	
		4101-106	Books - Children's	Invoice: 95967361	207.93	
		4101-108	Books - Adult	Invoice: 95989252	109.75	
		4101-108	Books - Adult	Invoice: 95958453	117.44	
		1221-000	HSBC Operating Chk *7606	Ingram Library Services		17,334.20
5/8/26	66716	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66717	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66718	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66719	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66720	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66721	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66722	1221-000	HSBC Operating Chk *7606	VOID		
5/8/26	66723	4121-105	Recordings, Video - A/V	Invoice: 508691367	17.67	
		4121-105	Recordings, Video - A/V	Invoice: 508759019	174.44	
		4121-105	Recordings, Video - A/V	Invoice: 508759018	32.85	
		4121-105	Recordings, Video - A/V	Invoice: 508730777	92.01	
		4121-105	Recordings, Video - A/V	Invoice: 508730774	14.87	
		4121-105	Recordings, Video - A/V	Invoice: 508691369	13.47	
		4120-105	Recordings, Audio - A/V	Invoice: 508730775	49.58	
		4121-105	Recordings, Video - A/V	Invoice: 508759021	89.85	
		4121-105	Recordings, Video - A/V	Invoice: 508759020	24.67	
		4121-105	Recordings, Video - A/V	Invoice: 508759023	94.27	
		1221-000	HSBC Operating Chk *7606	Midwest Tape		603.68
5/8/26	66724	4530-112	Branch Rentals - Parkville	Invoice: 26732	13,910.87	
		1221-000	HSBC Operating Chk *7606	Great Neck UFSD		13,910.87

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5/8/26	66725	4530-113 4530-113 1221-000	Branch Rentals - Station Branch Rentals - Station HSBC Operating Chk *7606	Invoice: 250722 Invoice: 250722 KK GREAT NECK 2470, LLC	23,010.99	2,916.67 20,094.32
5/8/26	66726	4530-111 1221-000	Branch Rentals - Lakeville HSBC Operating Chk *7606	Invoice: 250746 Plymouth Realty LLC	7,910.34	7,910.34
5/8/26	66727	4330-000 1221-000	Postage HSBC Operating Chk *7606	Invoice: 230770 Postmaster	2,000.00	2,000.00
5/8/26	66728	9070-000 1221-000	Medicare 32# Reimbursements HSBC Operating Chk *7606	Invoice: 20190151 Jayne Alexander	608.70	608.70
5/8/26	66729	9070-000 9070-000 3761-999 1221-000	Medicare 32# Reimbursements Medicare 32# Reimbursements Expense Recovery-Retirees Ins HSBC Operating Chk *7606	Invoice: 292036 Invoice: 292036 Invoice: 292036 Judith A. Axler	1,217.40 1,217.40	89.46 2,345.34
5/8/26	66730	9070-000 1221-000	Medicare 32# Reimbursements HSBC Operating Chk *7606	Invoice: 210520 Jill K Balk	608.70	608.70
5/8/26	66731	9070-000 3761-999 1221-000	Medicare 32# Reimbursements Expense Recovery-Retirees Ins HSBC Operating Chk *7606	Invoice: 230429 Invoice: 230429 Nicholas Camastro	608.70	89.46 519.24
5/8/26	66732	9070-000 9070-000 3761-999 1221-000	Medicare 32# Reimbursements Medicare 32# Reimbursements Expense Recovery-Retirees Ins HSBC Operating Chk *7606	Invoice: 240752 Invoice: 240752 Invoice: 240752 Margery R. Chodosch	608.70 1,338.90	89.46 1,858.14
5/8/26	66733	9070-000 1221-000	Medicare 32# Reimbursements HSBC Operating Chk *7606	Invoice: 210924 Raisa Dreyzin	608.70	608.70
5/8/26	66734	9070-000 3761-999 1221-000	Medicare 32# Reimbursements Expense Recovery-Retirees Ins HSBC Operating Chk *7606	Invoice: 220230 Invoice: 220230 Debra Feldman	1,217.40	89.46 1,127.94
5/8/26	66735	9070-000 9070-000 3761-999 1221-000	Medicare 32# Reimbursements Medicare 32# Reimbursements Expense Recovery-Retirees Ins HSBC Operating Chk *7606	Invoice: 240856 Invoice: 240856 Invoice: 240856 Grace Ferrara	608.70 1,461.00	89.46 1,980.24
5/8/26	66736	9070-000 9070-000 1221-000	Medicare 32# Reimbursements Medicare 32# Reimbursements HSBC Operating Chk *7606	Invoice: 211068 Invoice: 211068 Janet R Fine	608.70 973.80	1,582.50
5/8/26	66737	9070-000 1221-000	Medicare 32# Reimbursements HSBC Operating Chk *7606	Invoice: 211017 Abigail Fontana	608.70	608.70
5/8/26	66738	9070-000 1221-000	Medicare 32# Reimbursements HSBC Operating Chk *7606	Invoice: 211021 Antoinette Greco	608.70	608.70
5/8/26	66739	9070-000 1221-000	Medicare 32# Reimbursements HSBC Operating Chk *7606	Invoice: 211026 Mildred Higgins	608.70	608.70
5/8/26	66740	9070-000 9070-000 1221-000	Medicare 32# Reimbursements Medicare 32# Reimbursements HSBC Operating Chk *7606	Invoice: 211071 Invoice: 211071 Marcia S Kravet	608.70 608.70	1,217.40
5/8/26	66741	9070-000 3761-999 1221-000	Medicare 32# Reimbursements Expense Recovery-Retirees Ins HSBC Operating Chk *7606	Invoice: 20191231 Invoice: 20191231 Pamela A Levin	1,217.40	89.46 1,127.94
5/8/26	66742	9070-000 1221-000	Medicare 32# Reimbursements HSBC Operating Chk *7606	Invoice: 211049 M. Joan Linden	1,217.40	1,217.40
5/8/26	66743	9070-000 9070-000	Medicare 32# Reimbursements Medicare 32# Reimbursements	Invoice: 220529 Invoice: 220529	1,217.40 2,677.80	

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		1221-000	HSBC Operating Chk *7606	Donna F Litke		3,895.20
5/8/26	66744	9070-000	Medicare 32# Reimbursements	Invoice: 211052	608.70	
		1221-000	HSBC Operating Chk *7606	Lawrence G. Malcolm		608.70
5/8/26	66745	9070-000	Medicare 32# Reimbursements	Invoice: 210750	608.70	
		1221-000	HSBC Operating Chk *7606	Marjorie L. Malcolm		608.70
5/8/26	66746	9070-000	Medicare 32# Reimbursements	Invoice: 210780	608.70	
		9070-000	Medicare 32# Reimbursements	Invoice: 210780	608.70	
		1221-000	HSBC Operating Chk *7606	Rosalie J. Marsico		1,217.40
5/8/26	66747	9070-000	Medicare 32# Reimbursements	Invoice: 211056	608.70	
		1221-000	HSBC Operating Chk *7606	Leila Mattson		608.70
5/8/26	66748	9070-000	Medicare 32# Reimbursements	Invoice: 240877	608.70	
		9070-000	Medicare 32# Reimbursements	Invoice: 240877	1,338.90	
		1221-000	HSBC Operating Chk *7606	Arlene Nevens		1,947.60
5/8/26	66749	9070-000	Medicare 32# Reimbursements	Invoice: 202002	608.70	
		1221-000	HSBC Operating Chk *7606	Miriam Rosenberg		608.70
5/8/26	66750	9070-000	Medicare 32# Reimbursements	Invoice: 200825	608.70	
		1221-000	HSBC Operating Chk *7606	Aruna S Shah		608.70
5/8/26	66751	9070-000	Medicare 32# Reimbursements	Invoice: 211045	1,217.40	
		3761-999	Expense Recovery-Retirees Ins	Invoice: 211045		89.46
		1221-000	HSBC Operating Chk *7606	Kashmira Shah		1,127.94
5/8/26	66752	9070-000	Medicare 32# Reimbursements	Invoice: 230623	608.70	
		9070-000	Medicare 32# Reimbursements	Invoice: 230623	608.70	
		9070-000	Medicare 32# Reimbursements	Invoice: 230623	608.70	
		1221-000	HSBC Operating Chk *7606	Lisa Wu Stowe		1,826.10
5/8/26	66753	9070-000	Medicare 32# Reimbursements	Invoice: 250257	608.70	
		9065-000	Group Dental 43# Insurance	Invoice: 250257		318.99
		1221-000	HSBC Operating Chk *7606	Marie E Terranova		289.71
5/8/26	66754	9070-000	Medicare 32# Reimbursements	Invoice: 211060	1,217.40	
		1221-000	HSBC Operating Chk *7606	Laura Lopez Weir		1,217.40
5/8/26	66755	9070-000	Medicare 32# Reimbursements	Invoice: 211239	608.70	
		9070-000	Medicare 32# Reimbursements	Invoice: 211239	608.70	
		1221-000	HSBC Operating Chk *7606	Irina Zaiants		1,217.40
5/8/26	66756	9070-000	Medicare 32# Reimbursements	Invoice: 211064	1,217.40	
		1221-000	HSBC Operating Chk *7606	Neil Zitofsky		1,217.40
5/8/26	66757	4347-102	Programming, YA Test Prep	Invoice: PGM 6/1-6/10 '26	1,500.00	
		1221-000	HSBC Operating Chk *7606	Olga Binyaminov		1,500.00
5/8/26	66758	4530-113	Branch Rentals - Station	Invoice: NSF Fee 12/8/25	25.00	
		1221-000	HSBC Operating Chk *7606	KK GREAT NECK 2470, LLC		25.00
5/8/26	66759	5005-114	Computer Hardware - PCs	Invoice: 59049	3,207.99	
		5005-114	Computer Hardware - PCs	Invoice: 59049	320.34	
		5005-114	Computer Hardware - PCs	Invoice: 59049	320.34	
		5005-114	Computer Hardware - PCs	Invoice: 59049	320.34	
		5005-114	Computer Hardware - PCs	Invoice: 59049	320.34	
		5005-114	Computer Hardware - PCs	Invoice: 59049	367.94	
		5005-114	Computer Hardware - PCs	Invoice: 59049	132.30	
		1221-000	HSBC Operating Chk *7606	PC University Distributors, Inc.		4,989.59
5/8/26	66760	4101-108	Books - Adult	Invoice: 202602300001	1,012.87	
		1221-000	HSBC Operating Chk *7606	Timesbook Inc		1,012.87
5/8/26	66761	4355-000	Collection Agency Fees	Invoice: 6158711	157.60	

GREAT NECK LIBRARY
GNL WARRANT w/GL Description
For the Period From May 4, 2026 to May 10, 2026

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Account ID	Account Description	Line Description	Debit Amount	Credit Amount
		1221-000	HSBC Operating Chk *7606	Unique Management Services, Inc.		157.60
5/8/26	66762	4715-115	Van, Gas & Oil	Invoice: 112448328	287.02	
		1221-000	HSBC Operating Chk *7606	WEX BANK		287.02
5/8/26	66763	4393-000	Office Equipmnt Rent & Repai	Invoice:	469.00	
				41992851-4/27-5/26		
		1221-000	HSBC Operating Chk *7606	Xerox Financial Services		469.00
5/8/26	66764	4340-109	Newsletter & Printing-Pub/Pro	Invoice: 20709	3,065.00	
		1221-000	HSBC Operating Chk *7606	ZacMel Graphics LLC		3,065.00
	Total				406,348.33	406,348.33

Assistant Director

April 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- I continued to meet weekly with the Branch Heads and Head of Media.
- I attended weekly round robins with Department and Branch Heads, as well as members of Administration.
- I attended regular construction meetings regarding the Library's ongoing projects.
- I have been working with Andrew and several Department Heads to fill our remaining open positions.
- I continued to place orders for media items and update the material types to new.
- I continued to work on ensuring our NYS Annual Report is complete and submitted it to NLS by the April 16 deadline.
- I participated in the New Hire orientation organized by Andrew, welcoming new staff members and introducing them to Department Heads and Admin.
- We continued working with the Northwell Health librarians on their asynchronous training modules for staff.
- I provided assistance and oversight with ordering and planning for the upcoming change to Lakeville. Staff have been working hard to shift, weed, and relocate the collection, as well as order new items, to make sure the branch is prepared for the new area.
- I assisted with ordering for the Adult and Young Adult Jewish Traditional Collections.
- We had an end-of-fiscal-year meeting with Ingram.
- I have been working with other members of the Administration on a workplace safety and loss prevention program.

STAFF TRAINING:

- I attended a webinar on April 21 hosted by NLS relating to the NYS Department of Transportation Bike-Borrow Program. Some libraries have already implemented this, some as an extension of their Library of Things. I believe the biggest limitation would be space for storing the bikes.

Respectfully Submitted,

Kat Baumgartner
Assistant Director

System Program Coordinator

April 2026 Board Report

NEW INITIATIVES:

- Met with COPAY staff to increase collaboration with their organization.
- Collaborated with SEPTA to setup parent support groups, in addition to their larger meetings that they facilitate at the library.

ADMINISTRATION & TRAINING:

- Participated in interviews for STEM and Levels.
- Continued to work with multiple departments to build out our Summer Challenge for 2026.
- Provided documents to being moving Donor Wall into the next stage of design.
- Provided NYS report statistics for the state report sections on library programming.

COMMUNITY & OUTREACH:

- Collaborated with Rebecca Sassouni to plan and facilitate an author event Ania Nassimi, author of Treasures of the Mashadi Kitchen.
- Coordinated with the Children's department and the Parent-Child program to help facilitate three class visits at the library. This partnership allows us to introduce many families to library services.
- Facilitated a collaboration with GN North to include the STEM Lab at their Physics Day event.
- Supported the UPTC, SHAI, and the GNSD panel of speakers as they provided a community presentation on AI in education, especially in Great Neck schools.

Respectfully Submitted,
Adam Hinz, System Coordinator of Programming



ADULT PROGRAMMING, PUBLICITY & OUTREACH

April 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- The May & June community mailer has been completed and sent to the community.
- Great Neck School District's All-County Art Exhibition is on display April 1-24, with reception on April 15th. We look forward to hosting this annual exhibition with the schools for years to come.
- Our eyeglass donation drop-off boxes with the Port Washington Lions Club now also accepts hearing aids. We thank them for their continuing support with the library.
- This year's National Library Week included many outreach/community initiatives:
 - NYS DMV REAL ID Mobile Office on April 26th
 - REELAbilities Film screenings with Gold Coast Arts Center on April 27th.
 - We also began registration for our first Memory Café with Willing Hearts, Helpful Hands and Nassau County Office for the Aging. The event will be held on May 5th.
- I attended the NCLA PR/Programming Division Roundtable on April 22nd. My report is attached.
- Wanda continues to prepare and send press releases to the local Great Neck papers and digital/online news websites, and assists with program coverage as needed. She also continues to update and manage our collection of Museum Passes.
 - We now have the museum pass for the Oyster Bay Railroad Museum, available print-on-demand through November 28, 2026.
- Joseph continues to update and maintain the library's website, social media, and email newsletter. He also continues to prepare any other internal and external publicity and announcements for the departments and administration (flyers and other signage), and coordinates with Technical Services and Reference for updating the Vega catalog and digital databases for patron use. He also assists with program coverage as needed.
 - Joseph also completed his annual review.

- Our social media posts that did well this month:
 - Artemis II livestream at STEM Lab:
<https://www.tiktok.com/@greatnecklibrary/photo/7627121685321256206>
 - GNSD Best of 2026 All-County Art Exhibit:
<https://www.facebook.com/reel/2358807357948614>
 - Sanrio and Pokémon tote bag paint night at Lakeville:
<https://www.instagram.com/p/DXM0OIIdjSt/>
- Adult programs that did well this month:
 - Arts and crafts: Knitting & Crochet Clubs, LEGO Printmaking, Painted Fruit Book Bags
 - Wellness: Daytime & Evening Yogas, Chair Strength & Balance, Tai Chi for Longevity, Healing Sound Bath, Diabetes 101
 - Clubs and conversation circles: Socrates Salon, Performance Poets Association, Mahjongg, Chess, Women in Conversation, French, Yiddish
 - Workshops and lectures: Future Proof Your Child's Career with AI (UPTC & SHAI event), The 222 Transport Holocaust Survivors presented by Monika Jalili, Charlie Chaplin and Paulette Goddard, Bridge classes, Clan MacNeil
 - Author Events: Ania Nassimi: *Treasures of the Mashadi Kitchen*, Lois A. Schaffer: *Random Reflections*
 - Performances and Screenings: Songs of the Golden Age with Joe Stroppel, Solo Acoustic with Tal Naccarato,

Respectfully Submitted,

Cindy Wolfe,
 Head of Adult Programming, Publicity and Outreach

NCLA PR/PROGRAMMING DIVISION ROUNDTABLE REPORT

- APRIL 22, 2026

April 2026 Board Report

MEETING HIGHLIGHTS:

- The primary discussion focused on New/Emerging Adults becoming a larger demographic that libraries are targeting lately for programming. This age range varies but generally includes adults ages 18-30 years. This trend is similar to how Tweens emerged out of the Teen demographic over the years.
- Librarians discussed certain events that tend to gear towards younger adults without enforcing age limits, such as *Magic the Gathering* trading card game groups, dorm recipe take-and-makes, virtual events in the evening or weekends, and 3D printed crafts. Some feared instigating age discrimination if an older patron was to attend something designed for the age group, and so far had more success labeling that a program was for those ages instead.
 - Some found it hard to include a program fee for events in this age group, if their program policy requires a vendor event to have a fee owed. If they do require payment, it's almost always by cash or credit card. Some concern was expressed that newer generations at this point do not carry checks, let alone know how to write one out to pay for a program.
- Other topics discussed included handling low program turnout and what policies are in place for programs with low enrollment before canceling a vendor event. How and where programs are publicized, and usage of text reminders were also brought up.
 - Apps such as Remind were brought up, as some school districts use it and phone numbers aren't stored/shared. Patrons opt into receiving your messages instead. They also purport that the app is free to use.
- Obstacles with residency proof for anyone who reaches 18 and converting their teen library card into an adult access card were also discussed.
 - Rather than building a new audience from non-library users, teen librarians in attendance suggested building from the current teens who are already using the library, whether studying or actively attending programs.
 - More outreach was suggested, just as children and teens are onboarded to get their first cards and made aware of the services libraries provide. Instead, this outreach would be for teens about to graduate high school or first entering college, and letting them know that once they turn 18 they have a wider access of card privileges as an adult. They could take

out a museum pass or Library of Thing without using a parent's card, for example.

Respectfully Submitted,

Cindy Wolfe,
Head of Adult Programming, Publicity and Outreach

Total Programs Report

April 2026

Totals

Date	Group Programs	Group Program Attendance	Appointments / Take-and-Makes	Appointments / Take-and-Makes Attendance
January 2026	277	4,530	133	197
February 2026	250	4,722	94	184
March 2026	307	4,708	112	199
April 2026	322	4,443	166	301

Adults

Date	Group Programs	Group Program Attendance
January 2026	69	990
February 2026	83	1,203
March 2026	99	1,658
April 2026	80	1,249

Children's

Date	Group Programs	Group Program Attendance
January 2026	115	2,035
February 2026	100	3,117
March 2026	112	1,994
April 2026	119	2,223

Outreach

Date	Programs	Program Attendance
January 2026	12	619
February 2026	10	1,450
March 2026	13	507
April 2026	11	364

STEM Lab

Date	Group Programs	Group Program Attendance	Appointments / Take-and-Makes	Appointments / Take-and-Makes Attendance
January 2026	18	260	104	160
February 2026	14	64	87	130
March 2026	13	76	109	191
April 2026	11	82	122	210

Young Adults

Date	Group Programs	Group Program Attendance
January 2026	2	17
February 2026	3	26
March 2026	3	16
April 2026	5	34

Levels

Date	Group Programs	Group Program Attendance
January 2026	79	861
February 2026	60	294
March 2026	79	453
April 2026	98	597

Jr. Levels

Date	Group Programs	Group Program Attendance
January 2026	15	62
February 2026	14	45
March 2026	11	47
April 2026	10	39

All Ages

Date	Group Programs	Group Program Attendance
January 2026	17	898
February 2026	6	109
March 2026	14	387
April 2026	10	301

Respectfully submitted,
Joseph Weisbecker
Webmaster / Social Media Coordinator

Social Media

April 2026

Facebook

Date	Posts	Stories	Likes	Comments	Reach	Shares	Total Followers
January 2026	22	9	106	7	2,953	13	1,751
February 2026	29	8	91	24	2,184	10	1,761
March 2026	26	18	101	1	4,459	8	1,772
April 2026	25	7	63	0	2,753	4	1,798

Instagram

Date	Posts	Stories	Likes	Comments	Reach	Shares	Total Followers
January 2026	20	13	183	16	1,528	27	1,760
February 2026	28	9	329	6	1,664	23	1,773
March 2026	28	20	340	6	1,604	55	1,792
April 2026	24	7	233	5	1,969	22	1,820

TikTok

Date	Posts	Views	Likes	Comments	Shares	Total Followers
January 2026	5	6,319	27	1	3	188
February 2026	5	7,948	51	1	3	188
March 2026	6	7,454	65	0	1	189
April 2026	5	5,998	33	0	0	190

YouTube

Date	Subscribers	Unique Viewers	Impressions	Views	Watch Hours
January 2026	1,086	2,532	24,035	3,154	148.3
February 2026	1,102	2,804	28,086	3,883	181.5
March 2026	1,121	4,109	44,805	6,575	238.3
April 2026	1,138	2,286	24,988	3,258	136.2

Respectfully submitted,
Joseph Weisbecker
Webmaster / Social Media Coordinator

Computer Services

April 2026

Library Website with Google Analytics

Date	Sessions	Pageviews	New Visitors	Returning Visitors	Unique Users
January 2026	25,406	38,395	9,769	1,786	11,291
February 2026	22,849	33,541	8,972	1,645	10,539
March 2026	26,547	38,997	10,749	1,721	12,366
April 2026	24,110	36,613	8,956	1,783	10,725

Top 4 Page Views on Library Website

Date	#1	#2	#3	#4
January 2026	Digital Archives (1,296)	Main Building (881)	Museum Passes (660)	Our Locations (560)
February 2026	Digital Archives (785)	Main Building (737)	Museum Passes (553)	Our Locations (449)
March 2026	Digital Archives (893)	Main Building (773)	Museum Passes (728)	Employment (566)
April 2026	Digital Archives (1,244)	Museum Passes (1,075)	Main Building (748)	Research Resources (573)

e-Newsletter with MailChimp

Date	New Signups	Cancellations	Total Signups
January 2026	10	25	5,432
February 2026	16	32	5,416
March 2026	23	23	5,416
April 2026	26	18	5,424

Public Computer Usage Sessions

Date	Main	Lakeville	Station	Parkville	Total
January 2026	616	185	555	254	1,610
February 2026	559	172	483	207	1,421
March 2026	734	291	636	315	1,976
April 2026	634	255	633	357	1,879

Pages Printed from Public Computers

Date	Main	Lakeville	Station	Parkville	Total
January 2026	4,113	1,153	1,648	1,091	8,005
February 2026	3,129	1,400	2,007	1,094	7,630
March 2026	5,394	2,074	3,370	1,864	12,702
April 2026	4,654	1,607	3,139	1,564	10,964

Cash Deposited into Mobile Printing

Date	Main	Lakeville	Station	Parkville	Total
January 2026	\$519.75	\$164.80	\$194.65	\$128.30	\$1,007.50
February 2026	\$392.40	\$156.05	\$220.95	\$131.60	\$901.00
March 2026	\$754.65	\$254.95	\$392.20	\$239.20	\$1,641.00
April 2026	\$638.65	\$234.50	\$387.70	\$201.55	\$1,462.40

Books and Documents Scanned

Date	Main	Lakeville	Station	Parkville	Total
January 2026	1,018	333	1,025	213	2,589
February 2026	827	220	634	305	1,986
March 2026	1,348	586	537	367	2,838
April 2026	1,515	536	610	334	2,995

Wowbrary

Date	Signups	Canceled	Total Active Signups	Borrows (Clickthroughs – Click 'Borrow Button' to Catalog)	Commission Earned
January 2026	1	0	189	89	\$0.13
February 2026	0	2	187	59	\$0.00
March 2026	1	1	187	67	\$0.00
April 2026	0	1	186	153	\$0.00

Innovative Mobile App

Date	Devices	Launches
January 2026	565	3,258
February 2026	549	2,760
March 2026	573	3,142
April 2026	632	3,663

Respectfully Submitted,
Joseph Weisbecker
Webmaster / Social Media Coordinator

STEM LAB

April 2026 Board Report

DEPARTMENT HIGHLIGHTS:

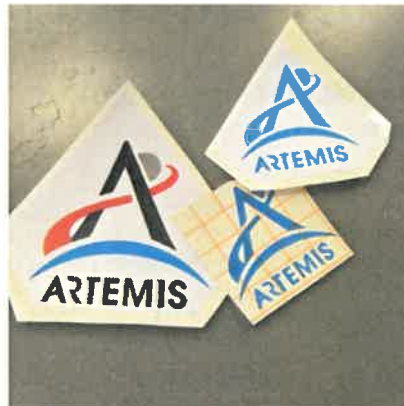
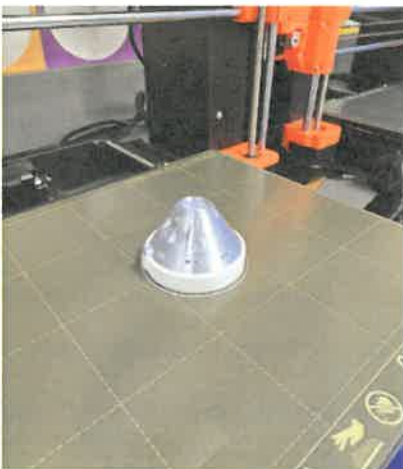
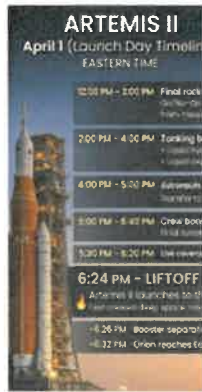
- The STEM Lab live streamed NASA's *Artemis II* mission from pre-launch through the mission duration whenever the Lab was open. Two major pop-up events were hosted for the April 1 launch at 6:35 PM and the April 6 lunar flyby, drawing over 88 patrons combined. Visitors learned not only about the *Artemis* missions, but also about earlier space missions, particularly those from the Apollo era, and Long Island's important role in space exploration history.
- The STEM Lab also hosted three programs focused on laser engraving and project design using vector-based software. These programs highlighted the wide range of creative possibilities available within the STEM Lab.
- The STEM Lab began work on a Rube Goldberg machine for Great Neck North High School's physics event taking place in May. The machine is designed to teach participants about different areas of the library while also generating AI-created stickers using the Lab's new Sticker Box.
- Lastly, the STEM Lab completed over 225 hours of 3D printing for patrons this month, including a full-sized Gundam helmet, a patron-drawn figure converted into a 3D model using AI, and an Orion telescope cap.

STAFF TRAINING:

- Trudy Delaney and Aimeng Li conducted extensive research into Rube Goldberg mechanisms suitable for the display, identifying dozens of ideas and reproducible open-source projects..
- Christopher Van Wickler provided staff training at the Parkville branch on how to use their new Cricut machine for program preparation and signage.

Respectfully Submitted,

Christopher Van Wickler
Head of Emerging Technologies (STEM Lab)



NASA Live Stream of Artemis II Lunar Flyby Test Flight 4/1/26 to 4/10/26



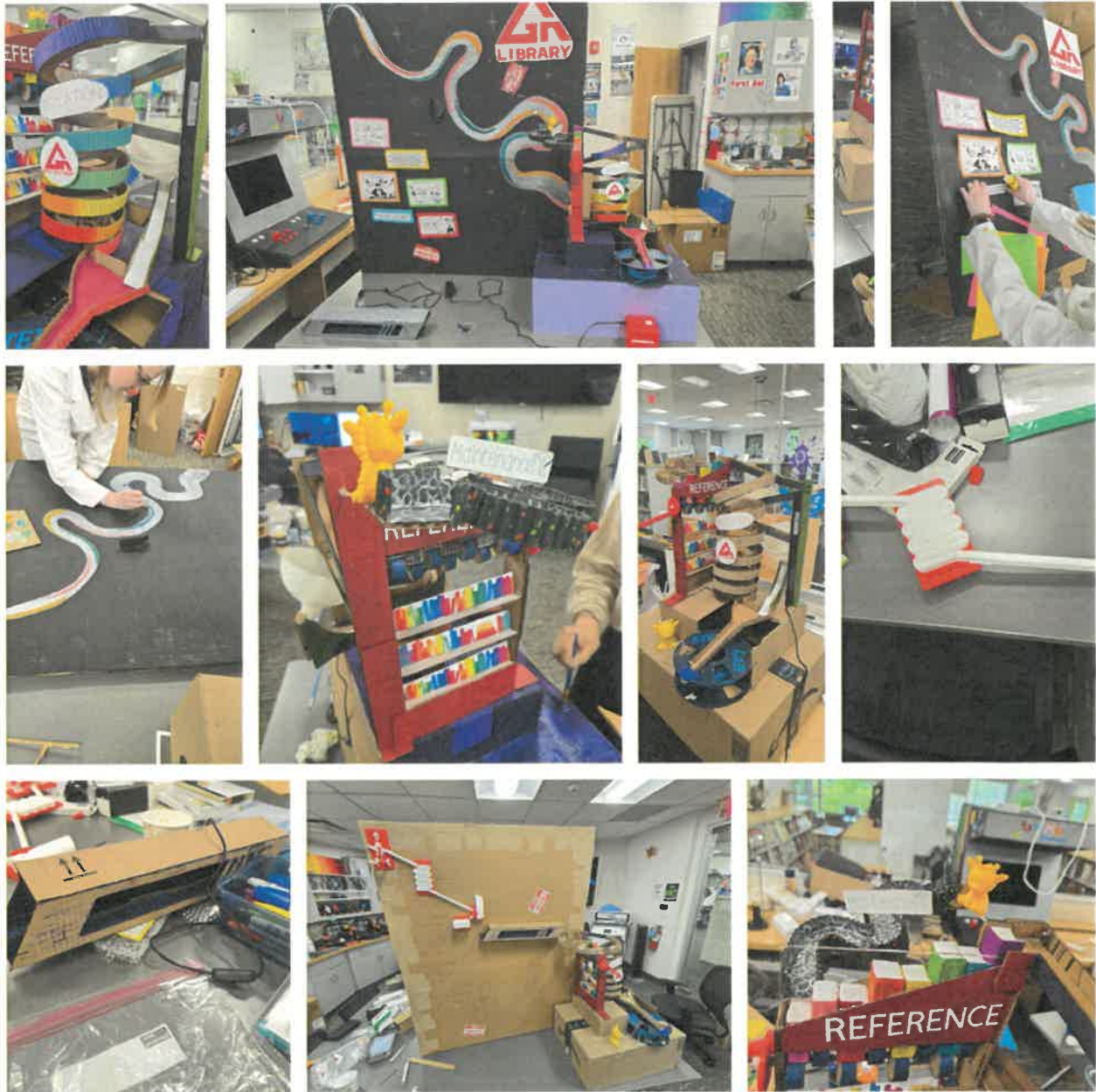
Patron assisted drawing to AI 3D print



Patron Cricut customized jewelry box



Uniquely painted Dinos for a Children's Room summer reading display



Rub Goldberg machine work InProgress

LEVELS

April 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- We are pleased to welcome Sara Gottlieb to the Levels staff! She has a background in theatre and film that will be a great help to our current programs, and also allow us to expand them. Sara has already started building a rapport with the teens, and helping to run workshops and weekend events.
- Jr. Levels ended a successful March-April session, featuring the popular “Living Through America,” an American history class taught by high school students Eylon Yudalevich & Atharv Malian, who did a terrific job working with the 5th and 6th graders. Michaela Marans’ Jr. Levels Filmmaking class created some amazing videos that can be seen on the Library’s YouTube Channel and GNL social media, including “commercials” for the Great Neck Library, and recreations of scenes from films like *Harry Potter & the Sorcerer’s Stone* and *The Parent Trap*.
- The teen cast and crew of our Spring Play, *Prescription: Murder (A Lieutenant Columbo Mystery)* continues to create their show, which is scheduled to perform May 14, 15 and 16. Student Ava Whitehorn is leading the group in building and painting sets, Zoe Di Rico is assembling and styling costumes, while teen director Salem Goody supervises the actors and also designs lighting. Teen producer Rolande Shi is creating publicity materials, including some fun videos which are viewable on the Library’s social media as of this writing. The show is free and open to the public.
- An important part of our program is giving teens the opportunity to just walk in and use our facilities to do school and personal projects. Throughout April, we’ve been glad to see so many teens coming in to use our craft materials, our music studio, and other equipment to make whatever creations they can dream up. We also provided a home (and a whiteboard, and dry erase markers) to many teen study groups.

STAFF TRAINING:

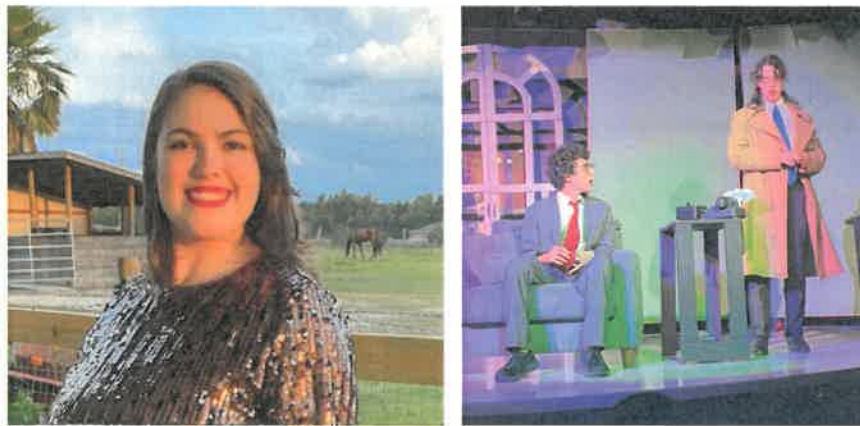
- Sara, our newest staff member, has completed all her required training modules.

Respectfully Submitted,

Barry Weil
Levels Manager



ABOVE LEFT: Jr. Levels students re-enact a scene from the movie *The Parent Trap*. **ABOVE RIGHT:** Eylon Yudalevich & Atharv Malian (both at left) teach American history in their Jr. Levels class, "Living Through America". **BELOW LEFT:** Levels welcomes our newest staff member, Sara Gottlieb. **BELOW RIGHT:** Our Spring Play, *Prescription: Murder (A Lieutenant Columbo Mystery)*, in rehearsal.



CHILDREN'S SERVICES DEPARTMENT

May 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- In March, we held 114 programs across our four branches.
- We conducted school visits with Silverstein, MESA and Parent Child Plus
- We have upcoming visits scheduled with Saddle Rock, MESA, Silverstein, E.M. Baker and Parent Child Plus
- We have continued weeding and ordering in all of our locations.
- We had displays for Yom HaShoah, Israel Independence Day, National Library Week, America 250, National Poetry Month, Autism Awareness Month, Spring, Earth Day, April Fools Day, International Children's Book Day, Arab American Heritage Month, Financial Literacy Month, Arbor Day, International Jazz Day, Baseball, Deaf History Month, Passover, Easter
- We had a new children's librarian, Beth, begin at Parkville.
- We piloted our book recommendation binder at Main

STAFF TRAINING:.

- I held 1:1s with children's staff members.
- There was a children's department meeting on April 22nd.
- Kori attend Access Without Barriers: Rethinking How Libraries Support Learning for Every Patron through LILRC

Respectfully Submitted,

Sarah Clarke
Head of Children's Services





MEDIA DEPARTMENT

May 2026 Media Board Report

DEPARTMENT HIGHLIGHTS:

- **Finalized - 2nd Annual GNL Documentary Film Fest in July.** These are the (3) films:
 1. *For The Living* (2024)
 2. *Orwell 2+2 = 5* (2025)
 3. *The Catskills* (2024) w/ director appearance - Lex Gillepsie
- **Planned - an Arnold Schwarzenegger Movie (Marathon) Day on July 30th.** We will be screening (3) films in succession from 12:00 PM to 6:00 PM. They are *Terminator* (1984), *Predator* (1987) and *True Lies* (1991).
- Libby/Overdrive vs' Hoopla total circulations [e-book & e-audiobook]

April 2026 statistics:* (estimated/averaged stats)

Overdrive Libby	E-books (3582); E-audiobooks (2194)
Hoopla	E-books (368); E-audiobooks (665)

- The media programming budget for 2026-27 has been set at **\$3,255** to ensure transparency for proposed media programs in FY 26-27. Will coordinate with Cindy Wolfe, Head of Adult Programming, Publicity & Outreach.

STAFF TRAINING:

- April 21st - NDD Purchaser training at NLS [Nassau Library System].
- Attended author event on May 5th - ***Such Good People*** with Amy Blumenfeld webinar.

Respectfully Submitted,

David Wang
Media Librarian

CIRCULATION DEPARTMENT

April 2026

DEPARTMENT HIGHLIGHTS:

- Staff continue to work diligently, providing high-quality service and efficiently addressing patron inquiries.
- We are collaborating with the Branches, Children's Circulation, and Media departments to ensure adequate coverage at all circulation desks.
- Circulation staff are assisting the Media department by helping patrons set up their PINs and log into Libby and Hoopla. This support is being provided both in person and over the phone to ensure smooth access to our digital tools.
- The Circulation staff provided excellent phone support and assisted with registration during the Universal Program event on April 28th.
- Staff Evaluation is ongoing.

STAFF TRAINING:

- We are maintaining regular communication with the clerical team to share updates on circulation procedures and tasks. This ongoing dialogue ensures that all staff stay informed and consistent with our current operational standards.
- A few Circulation staff are currently cross-training in the Technical Services department to provide additional support.
- I participated in the onboarding meeting for the new staff member and provided a brief introduction to the Circulation Department's vibe and daily responsibilities.
- I recently attended the LILRC training, "Reflective Leadership: Developing Clear Expectations and Stronger Teams (Session 1)". The training focused on management philosophy and how different leadership styles can help us set clearer expectations and build a stronger team. I'm excited to bring some of these ideas back to our workflow.

Respectfully Submitted,

Eleen Chook
Circulation Manager

Circulation Statistic 2026

Checkouts	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	YTD 2026	YTD 2025
MAIN														
Checkouts	8,223	6,407	8,691	8,091									31,412	30,642
Online Renewals	18,840	15,634	17,395	16,556									68,425	68,935
Circ. Self-Check Station	1,339	87	702	823									2,951	6,109
Children's Self-Check Station	3,400	3,269	2,939	2,949									12,557	18,529
LAKEVILLE														
Checkouts	749	583	754	691									2,777	2,808
Self-Check Station	333	356	315	386									1,390	1,625
PARKVILLE														
Checkouts	1,047	663	1,234	937									3,881	4,321
Self-Check Station	843	887	1,264	955									3,949	4,894
STATION														
Checkouts	1,516	1,357	1,627	1,538									6,038	5,836
Self-Check Station	1,621	1,375	1,201	1,070									5,267	7,614
E-Book download	3,785	3,340	3,804	3,582									14,511	29,347
E-Audiobook downloads	2,249	2,051	2,105	2,194									8,599	9,796
Streaming	3,906	3,540	3,915	3,729									15,090	15,254
Totals	47,851	39,549	45,946	43,501	0	0	0	0	0	0	0	0	176,847	205,710

** The MAIN shelfcheck Kiosk is out of service since Febreaury 9th through the beginning of March.

Sorter	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	YTD 2026	YTD 2025
RFID Self Returning Station	425	0	298	554									1,277	3,463

* Successful items returned (checked-in only). Not included in the Checkouts Totals

** The machine was out of service since January 29 through March 16th.

Museum Key & Lending Key	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	YTD 2026	YTD 2025
Museum Passes Checkouts	291	231	240	509									1,271	1,440
Library of Things Checkouts	69	62	65	71									267	157

* Included in the the MAIN Checkouts

[illegible][illegible]

Patron Count	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	YTD 2026	YTD 2025
MAIN	10,217	12,369	14,350	12,845									49,781	50,715
LAKEVILLE	2,427	2,196	2,434	0									7,057	10,720
PARKVILLE	4,070	3,850	6,516	0									14,436	18,446
STATION	5,491	4,108	5,817	5,919									21,335	20,206
Totals	22,205	22,523	29,117	18,764	0	0	0	0	0	0	0	0	92,609	100,087

Door count statistics for the StaffGate systems in Lakeville and Parkville are currently unavailable

TECHNICAL SERVICES

May 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- In April the staff cataloged 1073 new titles and processed 1749 new items.
- 1715 new Hoopla titles were uploaded
 - 680 titles were removed
- Several staff have been cross training in TS to help with processing books.

STAFF TRAINING:

- Ashley attended IUG in Chicago April 13 to 15. Please see attached notes.

Respectfully Submitted,

Ashley Gonzalez
Technical Services Manager

Great Neck Library - Technical Services Department

Fiscal Year Summary Report

05/14/26

July 2025-June 2026	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	YTD Totals
New Titles	567	903	645	756	777	508	747	545	819	1073			7340
Processing	897	1599	991	1293	1149	820	1380	1239	1539	1749			12656
Periodicals	229	275	222	236	224	212	224	217	236	231			2306
Donations	47	2	2	21	204	82	24	29	4	20			435
Deletes	1108	2121	3595	2,196	1441	1723	1182	2,742	2321	2086			20515
Deleted Magazine	681	41	341	359	344	307	114	299	159	209			2854

July 2024-June 2025	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	YTD Totals
New Titles	620	788	855	1038	540	352	643	558	608	793	1005	903	8703
Processing	1291	1426	1499	1683	840	715	1110	900	938	1230	1739	1,567	14938
Periodicals	266	263	252	266	221	239	259	260	237	263	241	249	3016
Donations	5	55	50	37	19	16	13	4	121	8	17	13	358
Deletes	926	905	1292	74	984	405	902	738	1336	1869	1357	886	11674
Deleted Magazine	141	168	247	48	363	93	240	127	568	225	350	162	2732

Monday

- Innovative is promoting EDI integration with Amazon.
 - I spoke to Travis Kelly from Amazon and he's going to have Tarita set a meeting up for Denise, Kat, Steve, and I in July. He is suggesting that there are some changes we can make to our profile to make invoicing easier. They are experimenting with having shipments grouped together - which would also improve invoicing. We can have them combine invoicing so they're not generated for each shipment.
 - Amazon now has early delivery for libraries. Books will come 2 to 3 days before release
 - Steve can turn this on now
- They are working on integration with Libby to show print availability when the electronic version is not available.
- All circ reporting is going to be migrating to Vega Reports. Vega Reports will also include information from Vega so we can track usage.
 - Coming in May
- A unified Knowledge Portal will be live later this week.
- Vega
 - Working on MEEP winners for upcoming releases.
 - LX Starter is working on adding a message to account when email is marked as spam.
 - Will be launching Self Registration for patrons.
 - A preview environment will be rolled out. We will be able to preview enhancements before they are widely released
- Sierra
 - Continuing to move things out of Admin Corner (Putty)
 - Again they are promoting their integration of EDI with Amazon
 - As part of the November 2026 release a buyer contact field will be added. This will allow the buyer to receive order confirmation, manage returns, and view orders placed
 - Vega Mobile Worklists has been updated with new UI
 - May 2026 release
 - Ability to view history of item and volume changes (not what was changed, just when, and by who)
 - Accessibility improvements in Staff Client and WebPac
 - Features moving to Admin App (Web based)
 - Catalog Database Status
 - Circulation Status
 - System Information
 - Moving to Sierra Desktop App
 - Group Call Numbers for Statistical Reports (SCAT Table)
 - Scoping Authority Records
 - Maintain Record Links
 - Daily Record Link Maintenance

- November 2026
 - MEEP Winners
 - Apply reusable print templates to spine labels generated from Create List
 - Automatic SSL Certificate renewal
 - Updated last circ activity date when patron uses e resources
 - Updating support for Jaspersoft (used to create our print templates)
 - The ability to share an item's cost for overdue notices sent through LX Starter (We would have to add them to our notice template)
 - Features moving to Admin App (Web based)
 - Acquisitions/Serials Status
 - Manage Locations Served
 - Limit Network Access
 - Sierra Desktop App
 - Cover Images in SDA using the UPC
 - Display birthdays as optional field in patron search results
 - We would be able to decide if and what was shared

Tuesday

- Resource Sharing Update
 - Password override for Vega is almost ready. This will allow staff to go into Vega and place holds on behalf of patrons
 - They are no longer working to develop Inn Reach.
 - Rapido Consortial Borrowing will be the replacement product, but I feel they are still at the beginning of Development. The state of Ohio has implemented it for it's libraries. Rapido will work with non Innovative ILS systems
- Authority Control
 - Went over some best practices
 - The report has a size limit. We need to go in and clear eResources to be able to get to records we actually need to update
 - At some point, we need to think about this
- IUG Northeast Regional Group
 - Discussed how often and where to meet. Discussed alternating a North/South solution. Also having informal topic based zoom meetings

Wednesday

- Collaborative Solutions for Technical Services Challenges
 - Documentation!
 - Include the WHY we do things the why we do
 - When handing out staffing assignments, be fair. Don't assign job duties just because they're a high performer. Hold low performers accountable to the same standards.
- Engaging Readers with Vega Showcases
 - Promote non traditional collections
 - Put image links in MARC records so they show on Vega
- Acquisitions Forum

- A lot of libraries are scrambling right now to get books. Libraries big and small are being told that they need to wait. Chicago Public Library is currently #95 on the list with Ingram
- Brodart is asking for \$150k spending for new accounts. People are also being told there could be up to a year's wait. They are working out of 1 distribution center.
- Other libraries are reporting a range of wait times with Ingram processing to get their books. Ingram's pushing the Ingram Express Option for them
- An idea is that if a standing order cart is not touched by the reviewer within a certain amount of days we just place the order./
- I asked about the best way to keep track of orders where we don't necessarily want to create individual order records. People suggested 1 order record per year and just keep making payments on it. In the notes filed keep track of language and how many books. The other suggestion is to use MARC Edit to create barebones records. I want to play around with this, because I feel there might be a way to link the google sheet in someway.
- Tending to Your Collection
 - A large weeding project is to look at the majority of your collection
 - Define the WHY
 - Set goals and have deadlines
 - Pick your tools. Define your criteria of what you are looking for when weeding. Gather your data, and ways you can track it.
 - BWBs has a couple different programs. If we have a place for a pallet they can give us a large box. They also offer a screened/not screened program.
 - Draft you plan
 - Roll out the plan, making sure people are meeting their deadlines. Keep the communication open.
 - Maintain your new collection. Set schedule for the future
- System Admin Forum
 - If looking at a new ILS draft your functional requirements. Ask other libraries for a demonstration. Ask what doesn't Sierra do and is it worth losing the trust of the public and staff.
 - 1/3 of IUG users are on Sierra. They expect this number to get smaller. One person said their system had a study done and was told for them to stay on Sierra for right now, but in 3 years the answer may not be the same. They are not signing new US customers on Sierra, but there are some internationally. Saudi Arabia just signed an agreement for Sierra.

LAKEVILLE

April 2026Board Report

DEPARTMENT HIGHLIGHTS:

- The month of April was positive for programming here at Lakeville. During Spring Break week, we held 5 programs and all were a success.
- The two outside programs that had the most attendance were from the husband and wife team, Lisa Colon called ICreate. Both the Emerald City Awaits: A Wicked Painting and the Sanrio & Pokemon tote bags were a success. The painting program was the first program that attracted older school aged/teen patrons also. The tote bag program was such a success that we are going to do that program again over the summer.
- Sticks in the Stacks continues to bring a steady flow of women. I have added the Grand Rehabilitation Nursing Home plus the Ronald McDonald House in New Hyde Park to the places that I bring the knitted items made at Lakeville.

Respectfully Submitted,

Tara Ragona
Branch Manager/Head Librarian

Parkville Branch
April 2026 Board Report
DEPARTMENT HIGHLIGHTS:

Parkville Children's – Department Highlights:

The Parkville Children's Dept. offered a variety of programs in April led by both vendors and staff librarians.

- During the month of April, the Children's Department held several programs for some of our youngest patrons including, *Baby Ballet*, *The Family Place Play and Learn Workshop Series*, *Storytime Fun*, *All About Me Storycraft* and *Toddler Storycraft*.
- The Department also celebrated *National Poetry Month* with a Haiku Poetry Workshop, a Blackout Poetry class and a decorative Poet-tree displaying children's poems on the windows of the Children's Room.
- In addition to the *Bridge Book Club* and the *Tween Graphic Novel Book Club*, high school seniors participated in the Tween Writing Workshop called *Narratia* helping younger students learn about how to structure and write stories..
- For children in elementary grades K-5 there were several STEAM programs including, *Be Internet Awesome*, *Paint and Listen*, *Chess*, *STEM Toy Hour*, *Lego Club*, *Tween Art Club* *Crafty Tweens* and *STEM Storycraft*.
- Parkville Children's had an *Earth Day Pollinator Party* and a special *Earth Day Scavenger Hunt* this month. Librarian Kori Tuitt also created a special *Earth Day Kit For Tweens* that was very popular.
- *The Pizza Sewing Program* and the *Parkville Family Movie Party*, both held during spring break, offered parents and children fun ways to spend their time off.
- For Teens interested in graphic novels, there was a graphic novel book discussion called *Graphic Fantastic!*

Parkville Adults – Department Highlights:

Parkville's Adult Dept. offered patrons classes in yoga and crafting as well as tech help and book clubs.

- In April, *Parkville Pageturners* read *Sharks in the Time of Saviors* by Kawai Strong Washburn. This book elicited strong reactions from the group. Some enjoyed it while others found it difficult to read and disliked everything from the plot to the grammar. However, all agreed that the story, which is about a young boy who is saved by sharks, has a positive message about the land of Hawaii. The magical realism in the book, emphasizes the spiritual

over the real world. It depicts how a family that struggles through life can rely on one another for support and strength by believing in themselves, the land they come from and the ancestors from whom they are descended.

- *Yoga Flow* as well as the longstanding *Knitting & Crochet Circle* programs continue to have a devoted following.
- *English Learning Class*, *Tech Tuesdays* and *AARP Tax Assistance* continued through this month.

Respectfully Submitted by:

Ida Weiss

Parkville Branch Head

May 4, 2026

Professional Development:

Children's Librarian - Kori Tuitt participated in the following webinar:

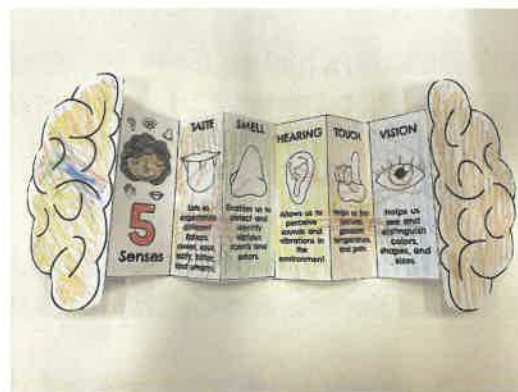
Access Without Barriers: Rethinking How Libraries Support Learning for Every Patron | LILRC

Program Photos:

Tween Earth Day Kit



All About Me Storycraft



Earth Day Pollinator Party



FACILITIES

April 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- Completed repair to sliding glass door at Station. Estimated cost savings from completing the repair \$1,200.00.
- Replaced edge boards at Levels path with new cedar boards.
- Coordinated with vending machine vendor to replace required parts and return machine back to proper operation.
- Coordinating completion commissioning and balancing of new rooftop units.
- Preventative cleaning of ejector pit completed to remove all non-flushable items which have ended up in our system.

Respectfully Submitted,

Ryan Badke
Facilities Manager

GREAT NECK LIBRARY INTERNET USE POLICY

I. Internet Use Policy

The Great Neck Library, in keeping with its mission of providing the best possible traditional and innovative library services, makes available to the public a variety of electronic resources including the Internet and World Wide Web. The Library endeavors to provide quality links to Internet resources, but has no control over the information accessed, and cannot be held responsible for its contents. Likewise, the Great Neck Library assumes no responsibility for any damages, direct or indirect, arising from use of its connection to Internet resources.

We firmly believe that the valuable information available on this worldwide network far outweighs the possibility that users may procure information that is not consistent with the educational and research goals of the Library. Please be aware that with access to computers all over the world also comes the availability of material that may be considered “inappropriate” for some users.

The Great Neck Library affirms the right and responsibility of parent/guardians, not library staff, to determine and monitor their minor children's use of the Internet. Parents who believe that their children cannot responsibly use the Great Neck Library's Internet access are requested to monitor their children's Internet use.

II Rules Governing Use

1. Users are subject to all State and Federal laws.
2. Persons under the age of 18 need parental permission to use these services.
3. A time limit for use of the computers may be established when necessary to meet demand for use of the equipment.
4. Patrons who enter a fee-based service are responsible for any charges incurred.
5. There is a charge of 10 cents per page for all black and white printouts from the public workstations and a charge of 25 cents per page for all color printouts from public workstations. Charges will be debited to the individual's Print Management account.
6. Preference in the use of the computers is given to residents of the Great Neck Library district.

III Unacceptable Use of the Internet

1. Uses that violate the law or encourage others to violate the law, including, but not limited to, displaying material harmful to minors, and copyright infringement violations.
2. Uses that cause harm to others or damage to their property, including, but not limited to: defamation; uploading a worm or virus; hacking or any form of unauthorized access to other computers, networks or information systems.
3. Uses that jeopardize the security of the computer network or other networks on the Internet, including, but not limited to, altering the Great Neck Library's computer settings; installing, altering or modifying the computer equipment or software.
4. Uses that compromise the safety and security of minors when using e-mail, chat rooms and other forms of direct electronic communications, including, but not limited to, giving others private information about one's self or others.

IV Compliance

The Great Neck Library reserves the right to terminate an Internet session that disrupts library services or that involves user behavior which is not in accordance with the rules governing use as outlined in II above or is an unacceptable use as outlined in III above. Failure to observe the above guidelines will result in termination of Internet access privileges.

Adopted July 16, 1996; Rev. 9/24/96; 3/27/01; 9/24/02; 2/27/08
Modified to conform to NYS Education Commissioner's Regulation 90.3 (12/99)

Adopted 5/18/04; 5/19/09; rev 2/21/12

f. Non Residents Use of Computers

Preference in the use of computers shall be given to residents of the Great Neck Library District. This may be accomplished by requiring non-residents to use a dedicated Non-Resident computer with a time limit of 60 minutes per session. In order to use a Resident Designated Computer the resident must present a valid Great Neck Library Card or other proof of residency in the Great Neck School District.

If a Resident Designated Computer is available, a non-resident may use the Resident Designated Computer until such time as a resident requests the use of the computer. In order to accommodate the resident's request, the non-resident user will be given a maximum of ten minutes to complete all work on the computer and relinquish the computer to the resident.

[4/29/14]; Rev 11/18/14

REMOVE

~~1100-20: Cable Television Programming~~

~~The Library Board has approved the Levels production of cable TV programs, with the stipulation that all copyright laws be observed, and that the programming be handled intelligently, with good taste and judgment, presenting the facts, and without violating the law:~~

700-30: Qualification For Library Card

A valid proof of address to qualify for a library card shall usually consist of one of the following: (rev 3/28/06)

- i. Current driver's license with Great Neck address
- ii. Current picture non-driver's ID card issued by NYS Department of Motor Vehicles
- iii. Armed Service Separation papers
- iv. Pilot's license
- v. Automobile registration
- vi. Current bank statement
- vii. Current credit card bill/statement
- viii. Deed
- ix. Lease
- x. Medicaid card
- xi. Mortgage statement
- xii. Official USPS address change
- xiii. Official government document (immigration, IRS, Board of Elections, Jury notification)
- xiv. Park card – current
- xv. Pay stub
- xvi. Picture ID from employer
- xvii. Tax bill – applicant's name must be on the bill
- xviii. Current utility bill (LIPA, cable, water, telephone) – applicant's name must be on the bill

Students

- i. Bus pass
- ii. Current college transcript
- ~~iii. Great Neck Public Schools list of registered students~~
- ~~iv. iii.~~ Current report card

All resident library cards will be mailed with “no forwarding.” If a patron wants his/her card sent to a Post Office box, a second form of ID will be required.
(approved 3/28/06)

Note: For renewal purposes, one valid proof of address plus the expiring Great Neck Library card must be presented.

700-50: Interloan

When material requested by users of the Library is not available, either because the Great Neck Library does not own the material or it is out, such material may be borrowed on interloan from other libraries in accordance with the written procedures drawn up by the Nassau Library System and the Long Island Libraries Research Council. Generally, fragile and rare or reference material are not interloaned. The decision to loan material and conditions of the loan are generally set by the lending library. The patron is held responsible for lost material and any fees charged by the lending library. The patron is notified of any charges in advance of the loan. Borrowing material on interloan is limited to Great Neck Library cardholders ~~and fee-paying patrons. There is a limit of 15 outstanding interloan requests per patron~~Great Neck resident card holders can place a combined total of up to 50 holds on items owned by the Great Neck Library, and inteloan, including LI LINK. All late items reserved through LILINK or WorldShare will incur a cost of \$.50 per day.

700-60: DVD Circulation Policy and Regulations

BORROWERS – Great Neck Residents, ~~Fee-Paying~~, Direct Access and SMAC patrons over the age of 18 are eligible to be registered as DVD patrons. Card holders under 18 years of age, who are in the sixth grade (and up), may be registered to borrow DVDs with parental permission. When card holders under 18 years of age borrow DVDs, it will be the responsibility of the parent/guardian to accept financial responsibility for overdue fines, damage (to) or loss of material; and to provide guidance, if they so wish, in the selection of DVDs to be borrowed. The Great Neck Library will not censor or restrict access to the DVD collection. (rev. 4/29/08, 9/12/17)

REGISTRATION – Borrowers will be registered for DVDs at the time they register for their library cards. The signature (on the registration form) indicates that the borrowers attest to being at least 18 years of age* and that they have read and agreed to the policy and fines related to the circulation of DVDs as follows (9/12/17):

Borrowers agree to be liable for and to assume charges for replacement of any DVDs lost or damaged while charged out to them. (This charge will not be greater than the replacement cost of the material.) (rev, 9/12/17)

* For patrons under the age of 18, a parental signature also is required.

LOANS – Feature film DVDs circulate for fourteen (14) days, except for new acquisitions, which circulate for seven (7) days. New feature, entertainment and other non-instructional DVDs with multi discs (more than one) in a case circulate for seven (7) days. New feature, entertainment and other non-instructional DVDs with one (1) disc in a case circulate for three (3) days. Feature films, entertainment, and other non-instructional DVDs may be renewed a maximum of six (6) times if there are no holds. [5/20/08, 9/12/17]

Nonfiction DVDs circulate for fourteen (14) days. New nonfiction DVDs circulate for seven (7) days. Instructional DVDs may be renewed a maximum of six (6) times if there are no holds. (rev. 5/20/08, 9/20/17)

A maximum of twelve (12) items – feature film and/or non-fiction DVDs may be borrowed per loan period, per borrower, regardless of format. [9/21/10, 9/12/17]

~~**FINES/BORROWING PRIVILEGES**—If DVDs are returned past the due date, a \$1 fine per DVD per day will be assessed. [9/12/17]~~

~~The maximum overdue fine per DVD is ½ the list price.~~

The charge for lost DVD disks is the list price.

Patrons may replace DVD in lieu of paying for the lost ~~tape~~/DVD.

The charge for a lost/damaged DVD case is \$1.00.

The charge for a lost pamphlet or accompanying booklet is \$1.00.

~~The charge for a damaged DVD is \$5.00 for an item, which can be repaired, or the replacement cost if the item cannot be repaired. [9/12/17]~~

If upon visual examination there is evidence of tampering (removal of seals or opening of case) with the DVD, the patron may be charged replacement (list) cost for same. Additionally, the patron may have borrowing privileges withdrawn. [9/12/17]

BORROWERS UNDERSTAND:

1. The Great Neck Library assumes no responsibility for any possible damage to the patron's audio or video equipment that might be related to using audio-visual materials borrowed from the Library.
2. The use of borrowed DVD is restricted to HOME USE ONLY. Use of DVDs for public performance is a direct and serious violation of Federal Copyright statutes. (17 U.S.C. Sec. 106 4). U.S.C. section 101 defines use "publicly" as follows: [9/12/17]

"To perform or display a work 'publicly' means –

 - (i) to perform or display it at a place open to the public or at any place where a substantial number of persons outside of a normal circle of a family and its social acquaintances is gathered.
 - or -
 - (ii) to transmit or otherwise communicate a performance or display of the work to a place specified by Clause 1 or to the public, by means of any device or process, whether the members of the public are capable of receiving the performance or in separate places and at the same time or at different times.

Duplication in whole or part of any copyrighted audio or video work in any format is a direct and serious violation of Federal Copyright statute Section 17, Section 109 and is prohibited by this Library. Failure to adhere to this prohibition could result in the suspension of library privileges.
[5/19/09]

The statute defines 'publicly' as not limited to performances, which are open to the general public. A work may be considered as being performed publicly even though the audience is limited to persons of a particular environment such as students, club members, factory workers, and campers, and the site is not open to the general public."

YOUR SIGNATURE AND THAT OF A PARENT (FOR BORROWERS UNDER 18 YEARS OF AGE) ON THE REGISTRATION FORM INDICATES THAT YOU HAVE READ THE PRECEDING POLICY AND RULES AND AGREE TO COMPLY WITH THEM.

Revised 5/15/01; 10/23/01; 2/26/02; 11/26/02; 9/23/03; 3/28/06; 4/29/08; 5/20/08; 5/19/09; 9/21/10;
9/12/17

700-70: Reserves

Circulating material may be reserved through use of the reserve form or online. Reserves are generally placed when material owned by the Library is not in, or may be on order or may be considered for purchase. Audio-visual reserves may only be placed when the item appears in the catalog. Suggestions will be accepted but are not considered a reserve. The title must be in our catalog to reserve. The Reserve Department processes the requests and fills the reserves. The Reserve Department fills all reserves, including branch reserves, which are handled centrally at the Main Library, on a first-come, first-serve basis. Patrons are usually advised by email when a reserve is ready for pickup. If no email address is provided, patrons will be advised by telephone when a reserve is ready for pickup. If they are not reached after several phone calls, a post card is mailed. If they are not reached after several phone calls, a post card is mailed. Patrons designate on the reserve form where they wish to pick up the reserve. Material may be reserved by Resident ~~and Fee-Paying~~ card holders only.

Revised 5/15/01; 4/29/08; 2/21/12

700-80: Materials for the HandicappedDisabled

Books in Braille and Talking Books, supplied by the National Library Service for the Blind and HandicappedPrint Disabled, Library of Congress, are available to visually handicapped patrons through the Nassau Library System. The Library also maintains a collection of large print books. A wheelchair for the physically handicapped-disabled who visit the Library is available through the Maintenance Department.

A Homebound Service is also available for patrons who have documented that they are unable to come to the Library. Books are delivered to them by a staff person and picked up for return. No overdue fines are charged to Homebound patrons. They may borrow video cassettes if they can arrange for their timely return.

~~A Spectrum Reader which magnifies images and printed material is available for in-library use. The Reading Edge, also available for in-library use, reads scanned material to the patron.~~



Bill To

Great Neck Library - Main (NY)
Attn: Steven Kashkin
159 Bayview Avenue
Great Neck NY 11023
United States

Ship To

Great Neck Library - Main (NY)
Attn: Steven Kashkin
159 Bayview Avenue
Great Neck NY 11023
United States

Quote

QUO-US28491

Date

4/20/2026

Billing Customer: C0010656-US

Quote Expiration: 7/19/2026

Payment Terms:

Net 30 Days

Sales Rep:

Donald Jannazzo

Item	Quantity	Net Price	Net Extended
Freight Standard Service SHP000001-000	1	100.00	100.00
Windows 11 Upgrade Kit for flex AMH AMH003066-000	1	3,899.00	3,899.00
Subtotal:			3,999.00
Tax Total:			0.00
Total:			3,999.00
Currency:			US Dollar

Terms and Conditions:

After 60 days, Bibliotheca, reserves the right to revise quote.

Freight charges are estimated, actual charges will be billed.

AMH systems will be invoiced at 50% order placement, 40% shipment, 10% at acceptance

Taxes are not finalized until invoiced based on shipping jurisdiction, taxability, and rates at that time.

A copy of Tax Exemption Certificate is required with purchase order for all tax exempt customers

A 20% restocking fee, in addition to in-bound and out-bound shipping, will be charged for all returns.

<https://www.bibliotheca.com/en-us-terms-of-sale-agreement/>

Submit Purchase Order by fax to 877-689-2269 or by email to orders-us@bibliotheca.com.

Accepted By: _____

Accepted Date: _____

Customer Purchase Order Number: _____

Bibliothecca Windows 11 Upgrade – Customer FAQ

1. What does a Windows 11 upgrade involve?

Bibliothecca manages all Windows upgrades through a standardized deployment process to ensure reliability, consistency, and security across all customer kiosks.

When we upgrade a kiosk PC, we install a customized system image that includes:

- A licensed Windows operating system (IoT LTSC version)
- All required performance and security configurations
- bibliothecca's QuickConnect software
- The Kaseya management platform
- Library-specific settings
- All current Windows security patches

This comprehensive image is deployed and tested by bibliothecca technicians during an on-site service visit.

2. Why can't customers upgrade Windows themselves?

Upgrading Windows on these kiosks is not as simple as applying a new Windows license or running a standard update.

Each device runs a customized and validated system image that has been configured, tested, and approved by bibliothecca to ensure:

- Full compatibility with our hardware and software
- Consistent performance across thousands of kiosks
- Proper function of our whitelisted Windows patches
- Simplified support and troubleshooting

Allowing customer-managed upgrades would break this consistency and could result in performance issues, software conflicts, or security vulnerabilities.

3. Why can't libraries provide their own PCs for self-checks?

bibliothecca supplies specific PC models that are:

- **Form-factor matched** to fit directly into existing self-check housings
- **Pre-certified and tested** with all bibliothecca software and peripherals
- **Covered by a long-term support license** (Windows IoT LTSC), which includes extended Microsoft support for security and bug fixes beyond retail versions

Using customer-supplied PCs would introduce hardware variations that could impact performance, compatibility, and long-term support.

4. What is included with the replacement PC and Windows license?

When bibliothecca provides and installs the replacement PC, the service includes:

- New hardware and mounting brackets (when applicable)
- On-site installation and configuration
- Deployment of the Windows IoT LTSC image
- Installation of all current security updates
- Installation of QuickConnect software
- Application of your library's custom settings
- Installation of the Kaseya agent for remote management (when allowed)
- Final testing and validation

This ensures your self-check is fully operational, secure, and supported.

5. What are the benefits of bibliothecca's managed upgrade process?

- **Consistency:** Every kiosk runs the same tested configuration
- **Security:** Only validated updates and patches are applied
- **Reliability:** Reduced risk of software or hardware conflicts
- **Efficiency:** Simplified support and faster troubleshooting

- **Longevity:** Windows IoT LTSC provides extended support and stability
-

6. What is a Windows IoT LTSC license?

Windows IoT LTSC (Long-Term Servicing Channel) is a specialized version of Windows designed for fixed-purpose devices such as library self-check kiosks, sorters, and payment terminals. Unlike standard Windows editions, IoT LTSC is built for long-term stability and minimal disruption.

[Microsoft Blog on LTSC](#)

[Supported versions and End Dates for Windows Builds](#)

With this license, Bibliotheca ensures:

- **Long-term support:** Microsoft provides security and reliability updates for up to 10 years without forcing major feature upgrades.
- **Locked-down environment:** Unnecessary consumer apps and background services are removed to optimize performance and reduce maintenance needs.
- **Enhanced reliability:** Devices stay consistent and secure without automatic version changes that could disrupt kiosk functionality.
- **Enterprise-grade licensing:** The IoT license is tied to the device, ensuring compliance and long-term activation even if hardware is replaced or reimaged.

This makes Windows IoT LTSC ideal for library self-service kiosks, guaranteeing predictable performance, extended security coverage, and a stable platform for bibliotheca's software ecosystem.

**Equipment to be excessed
May 2026**

Item	Serial #	Condition
Fire TV Stick	G070L82395021HCE	Non-Functional
Fire TV Stick	G4N0L80390120PWJ	Non-Functional
Fire TV Stick	G070L823950201U7	Non-Functional
Projector	CHEJ74000171	Non-Functional
UPS	BB0943015141	Non-Functional
UPS	AS0938330112	Non-Functional
Computer	C02V5183J1G5	Antiquated
Computer	G86265DLU39	Antiquated

Excessed printers are picked up by Able Business Machines, located on Long Island (68 Larkspur Ave, Merrick, NY 11566, 516-489-0966).

Other excessed equipment is picked up by Computer Service Center, (621 Fulton Street, Farmingdale, NY 11735, 516-755-1000). They pick up for no charge and it doesn't matter if the equipment is functional or not.

**Computers to be excessed
May 2026**

13686253153

1QJHPV2

1YB2XQ2

1YB3XQ2

1YB4XQ2

1YB5XQ2

1YB6XQ2

1YB7XQ2

1YC2XQ2

1YC3XQ2

1YC4XQ2

1YC5XQ2

1YC6XQ2

1YC7XQ2

1YD2XQ2

1YD3XQ2

1YD4XQ2

1YD5XQ2

1YD6XQ2

1YD7XQ2

1YF1XQ2

3271B03

3272B03

327S903

327T903

327V903

327W903

327X903

327Y903

327Z903

3280B03

3281B03

3282B03

328S903

328T903

328V903

328W903

328X903

328Y903

328Z903

3290B03

3291B03

3292B03

329S903

329T903

329V903

329W903

329X903

329Y903

329Z903

32B0B03

32B1B03

32B2B03

32BS903
32BT903
32BV903
32BW903
32BX903
32BY903
32BZ903
32C0B03
32C1B03
32C2B03
32CS903
32CT903
32CV903
32CW903
32CX903
32CY903
32CZ903
32D0B03
32D1B03
32D2B03
32DS903
32DT903
32DV903
32DW903
32DX903
32DY903
32DZ903
32F0B03
32F1B03
32F2B03
32FS903
32FT903
32FV903
32FW903
32FX903
32FY903
32FZ903
32G0B03
32G1B03
32G2B03
32GS903
32GT903
32GV903
32GW903
32GX903
32GY903
32GZ903
32H0B03
3571PV2
3P0HPV2
4VL03Z2
5VPY9T2
5VPZ9T2
5VQ0BT2
5VQ1BT2
5VQV9T2

5VQW9T2
5VQX9T2
5VQY9T2
5VQZ9T2
5VR0BT2
5VR1BT2
5VRV9T2
5VRW9T2
5VRX9T2
5VRY9T2
5VRZ9T2
5VS0BT2
5VS1BT2
5VSV9T2
5VSW9T2
5VSX9T2
5VSY9T2
5VSZ9T2
5VT0BT2
5VT1BT2
5VTV9T2
5VTW9T2
5VTX9T2
5VTY9T2
5VTZ9T2
6FH1PV2
6FKY2Z2
G45HPV2
GT2QD33
HJ0HPV2
HP0HPV2
J9FZ2X2
JMJHPV2

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**Monitors to be excessed
May 2026**

1TGFW82
2TGFW82
2VGFW82
3M0VLB2
3TGFW82
4TGFW82
4VGFW82
5M0VLB2
5TGFW82
6VGFW82
6ZFDLB2
7TGFW82
8M0VLB2
8MFFW82
8WFFW82
9M0VLB2
9VGFW82
BM0VLB2
BTGFW82
CTGFW82
FL0VLB2
FM0VLB2
FT09HN2
FVGFW82
GTGFW82
HM0VLB2
JL0VLB2
JM0VLB2
JSGFW82
ETCL1081470270AB574237
ETL490837081704AB842CI
ETL490837081704AB942CI
ETLBY0802191815C384200
ETLC108147023013514203
ETLC108147023013544203
ETLC108147023013554203
ETLC108147023013564203
ETLC108147023013574203
ETLC108147023013584203
ETLC108147023013594203
ETLC1081470230135B4203
ETLC1081470230135C4203
ETLC1081470230135D4203
ETLC1081470230135E4203
ETLC1081470230135F4203
ETLC108147023013604203
ETLC108147023013614203
ETLC108147023013614203
ETLC108147023013614203
ETLC108147023013624203
ETLC1081470230136A4203
ETLC1081470230136B4203
ETLC1081470230136C4203

ETLC1081470230136C4203
ETLC1081470230136D4203
ETLC1081470230136E4203
ETLC1081470230136F4203
ETLC108147023013714203
ETLC108147023013734203
ETLC108147023013764203
ETLC108147023013784203
ETLC108147023013794203
ETLC1081470230137A4203
ETLC1081470230137B4203
ETLC1081470230137F4203
ETLC108147026057D44233
ETLC108147026057F14233
ETLC1081470260599A4233
ETLC108147026059C74233
ETLC108147026059C94233
ETLC108147026059CD4233
ETLC108147026059CE4233
ETLC108147026059D14233
ETLC108147026059D74233
ETLC108147026059DD4233
ETLC108147026059DE4233
ETLC108147026059E24233
ETLC108147026059E44233
ETLC108147026059E54233
ETLC108147026059E64233
ETLC108147026059EC4233
ETLC108147026059F64233
ETLC108147026059F74233
ETLC108147026059F84233
ETLC108147026059F94233
ETLC108147026059FA4233
ETLC108147026059FB4233
ETLC108147026059FC4233
ETLC108147026059FE4233
ETLC108147026059FF4233
ETLC10814702605A004233
ETLC10814702605A034233
ETLC10814702605A064233
ETLC10814702605A084233
ETLC1081470270AB734237
ETLC1081470270AC864237
ETLC1081470270ACAE4237
ETLC1081470270ACBC4237
ETLC1081470270ACBE4237
ETLC1081470270ACBF4237
ETLC1081470270ACC14237
ETLC1081470270ACC44237
ETLC1081470270ACC64237
ETLC1081470270ACC74237
ETLC1081470270ACC84237
ETLC1081470270ACCB4237
ETLC1081470270ACCC4237
ETLC1081470270ACD04237
ETLC1081470270ACD14237

ETLC1081470270ACD24237
ETLC1081470270ACD44237
ETLC1081470270ACDA4237
ETLC1081470270ACDC4237
ETLC1081470270ACDD4237
ETLC1081470270ACDE4237
ETLC1081470270ACDF4237
ETLC1081470270AD1F4237
ETLC1081470270AD204237
ETLC1081470270AD214237
ETLC1081470270AD274237
ETLC1081470270AD304237
ETLC1081470270AD344237
ETLC1081470270AD394237
ETLC1081470270AD3B4237
ETLC1081470270AD3E4237
ETLC1081470270AD3F4237
ETLC1091470270ACC54237
ETLHV0D15913709D268529
ETLHV0D1601280D657850A
ETLHV0D1601280D658850A
ETLHV0D1601280D65A850A
ETLHV0D1601280D65D850A
ETLHV0D1601280D65F850A
ETLHV0D1601280D662850A
ETLHV0D1601280D664850A
ETLHV0D1601280D666850A
ETLHV0D1601280D66F850A
ETLHV0D1601280D670850A
ETLHV0D1601280D673850A
ETLHV0D1601280D676850A
ETLHV0D1601280D67F850A
ETLHV0D1601280D681850A
ETLHV0D1601280D683850A
ETLHV0D1601280D684850A
ETLHV0D1601280D685850A
ETLHV0D1601280D68650A
ETLHV0D1601280D687850A
ETLHV0D1601280D688850A
ETLHV0D1601280D689850A
ETLHV0D1601280D68A850A
ETLHV0D1601280D68B850A
ETLHV0D1601280D68C850A
ETLHV0D1601280D68D850A
ETLHV0D1601280D68E850A
ETLHV0D1601280D690850A
ETLHV0D1601280D695850A
ETLHV0D1601280D698850A
ETLHV0D1601280D69A850A
ETLHV0D1601280D69C850A
ETLHV0D1601280D69E850A
ETLHV0D1601280D69F850A
ETLHV0D1601280D6A7850A
ETLHV0D1601280D6AE850A

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Memo:

To: Denise Corcoran & Steve Kashkin

From: Ryan Badke

Date: 5/14/2026

RE: Repair of Concrete Flags at Rear Patio

Currently there are 8 concrete flags at the rear patio which are cracked and in need of replacement. In February of 2025 pricing for the removal and replacement of these damaged flags was shared, I have reached back out to the lowest bidder to confirm if there have been any changes in price. The updated pricing is reflected below.

<i>Alta Construction (A. Tanzam)</i>	<i>\$2,850.00</i>
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****If concrete is 6" thick instead of standard 4" an additional \$200 will be added to the quoted price. This cannot be determined until demolition commences.***

Prammnos Masonry	\$6,700.00
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Luigi Cotumaccio Massonry Contracting	Left Voicemails No Answer
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At this time, I am recommending to proceed with Alta Construction (A. Tanzam). He has done work for us in the past and has always been reliable. The work is always of good quality and at a competitive price. During the walkthrough Alex (Alta Construction) wanted to ensure that it is know that the concrete will not be a match in color. The existing concrete is over 50 years old, so the new concrete tone will be different than the adjacent exiting pieces. This concern was also expressed by Pramnos Masonry.

Great Neck Library
Main Branch

5/1/26

Proposal

Replace 8 $5' \times 5' \times 4"-6"$ concrete
squares, with $6" \times 6"$ wire reinforcement.

Also replace adjoining $1" \times 4"$
pressure-treated border, all sides
of square.

\$2850.

* If concrete and border pieces
turn out to be $6"$ in length, add
\$200.



Ryan Badke <rbadke@greatnecklibrary.org>

Re:RFP back patio

Joseph Spanos <spanos@pramnosllc.com>
To: Ryan Badke <rbadke@greatnecklibrary.org>

Wed, Feb 12, 2025 at 8:00 AM

Hello Ryan,

It was very nice to meet you the other day. Thank you for taking the time to reach out and do the walk through.

Please see pricing below.

No.	Item	Description	Amount
1	Concrete Flags	Demo/Remove 8 existing cracked concrete flags, Furnish/Install new concrete at these locations as per walk thru, ~200 sf. Replace wooden expansion joints as needed.	\$6,700

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