GREAT NECK LIBRARY
MINUTES OF THE
BOARD OF TRUSTEES MEETING
TUESDAY, MAY 19, 2026, AT 7:00 P.M.

A regular meeting of the Great Neck Library Board of Trustees was held on Tuesday, May 19, 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
Chayim Mahgerefteh, CPA – Treasurer
Jackie Hakimian – Assistant Treasurer
Mimi Hu – Trustee

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

Also Absent: Brachah Goykadosh – Vice President
Neal Hakimi, MD – Assistant Treasurer

CALL TO ORDER

President Reicher called the meeting to order at 7:04 p.m.

MINUTES

Board Minutes

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

MOVED, that the Great Neck Library Board of Trustees approve the minutes of the April 21, 2026, board meeting and budget hearing and adoption, as presented.

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

TREASURER/BUSINESS MANAGER REPORT

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

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

a. May 19, 2026, Treasurer's Report;

b. Warrant dated May 4, 2026, through May 10, 2026, which has been reviewed by the Treasurer, the sums set against their respective names, amounting in the aggregate to $400,017.86.

c. Payroll Warrants for pay dates April 2, April 16, and April 30, 2026 (in the amounts of $197,667.22, $180,374.10, and $255,663.58 respectively) for a total of $633,704.90.

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

PAYROLL CHANGES

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

RESOLVED, that the Great Neck Library Board of Trustees accept the Payroll Changes report of April 16, 2026, through May 14, 2026, as presented, which has been reviewed by the Treasurer.

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

OLD BUSINESS

1. Proposed Policy Changes – 2nd Read and Vote

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

RESOLVED, that the Board of Trustees adopt the following changes to the Policy Manual.

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

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

NEW BUSINESS

1. Proposed Policy Changes – 1st Read

a) Revise Section 700-30: Qualification for Library Card
b) Revise Section 700-50: Interloan
c) Revise Section 700-60: DVD Circulation Policy and Regulations
d) Revise Section 700-70: Reserves
e) Revise Section 700-80: Materials for the Handicapped

2. Software Update to Sorter

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

RESOLVED, that the Board of Trustees approve the Windows 11 upgrade to the sorter at the Main Library by Bibliotheca, in the amount of $3,999, to be charged to the Automated Library Fund.

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

3. Excess Computer Equipment

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

RESOLVED, that the Board of Trustees approve the proposal to excess and sell or dispose of out-of-date computer equipment listed on the Equipment to be Excessed May 2026 List.

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

4. Repair of Concrete Flags

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

RESOLVED, that the Board of Trustees approve the repair of concrete flags located in the rear patio of the Main Library by Alto Construction, in the amount of $2,850.00, to be charged to the Main Building and Special Services Fund.

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

5. Personnel

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

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

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

6. Letter of Support for VGN

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

RESOLVED, that the Board of Trustees approve the issuing of a letter of support for the Village of Great Neck Plaza's application to the United States Department of Transportation's FY 2026 Safe Streets and Road for All (SS4A) Grant Program.

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

DATES OF NEXT MEETING

June 23, 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
June 23, 2026

TREASURER'S REPORT

During the month of May, 2026, revenue received was $1,320,177. Total expenses were $1,376,752.

At the close of business, May 31, 2026, total General Fund cash holdings were $4,066,786. Of these funds $3,966,163 was on deposit at HSBC, $98,653 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 May 31, 2025 balance of $4,244,060.

Additionally, the cash balance of the Restricted Gift fund was $254,166; the Automated Library fund was $47,825; the Branch and Special Services fund was $88,018; the Landscaping fund was $44,854; the Main Building and Special Services fund was $262,633; and the Bond Retirement fund was $4,670,242. These funds totaled $5,367,738 on May 31, 2026. The May 31, 2025 total was $7,434,483.

At the close of business, May 31, 2026, total holdings in the Construction Fund at US Bank as bond trustee was $488,765.

I move that the Board of Trustees accept the June 23, 2026 Treasurer's Report.

I move that the Board of Trustees accept the Warrant dated June 8th, 2026 through June 14th, 2026 which has been reviewed by the Treasurer, the sums set against their respective names, amounting in the aggregate to $282,540.81.

I move that the Board of Trustees accept the Payroll Warrants for pay dates May 14th, and May 28th, 2026 (in the amounts of $190,372.29, and $179,623.25 respectively) for a total of $369,995.54.

Respectfully submitted,

Chayim Mahgerefteh
Treasurer

MEMORANDUM

TO: Board of Trustees

FROM: Steven Kashkin, Business Manager

DATE: June 23, 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. Budget transfer worksheet
    b. 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: June 23, 2026

RE: Business Manager's Report

---

1. 2025/2026 BUDGET VARIANCE:

   a. Through May 31st we are at 91.67% through the year;

   b. Total Revenues: Through May 31, 2026, we have collected:
      i. $9,449,533 (85.69%) of our total 2025/2026 budget of $11,027,041;
      ii. $9,166,004 (87.5%) of budgeted Library Tax revenues. There is 1 installment remaining in June 2026;
      iii. $166,793 (193.95%) of budgeted PILOT revenues;
      iv. $116,736 (25.07%) of budgeted Other Revenues.

   c. Total Expenditures: Through May 31, 2026, we have expended (including transfers) $10,015,457 (90.83%) of our total 2025/2026 budget of $11,027,041 (91.67% through the budget year).

   d. Salary Expense:
      i. This reporting period includes 24 of 26 payrolls, or 92.3% of the fiscal year;
      ii. The Budget Variance report indicates $4,456,977 (86.79%) of annual salaries expended (91.67% through the budget year).

   e. Employee Benefits:
      i. Through May 31, 2026, we have expended $2,448,710 (97.06%) of the employee benefits & taxes budget (91.67% through the budget year);
      ii. Group and retiree health insurance, dental, vision and life insurance include the prepayment of June 2026 expenses.

   f. Library Materials & Programs:
      i. Through May 31, 2026, we have expended $848,013 (87.61%) of the library materials and programs budget (91.67% through the budget year).

g. Administrative Expense:
    i. Through May 31, 2026, we have expended $376,643 (87.98%) of the administrative expense budget (91.67% through the budget year).

h. Building Occupancy:
    i. Through May 31, 2026, we have expended $1,131,576 (92.92%) of the building occupancy budget (91.67% through the budget year);
    ii. Branch Rentals (all branches) include prepayments for June 2026 rent expense.

i. Furniture and Equipment:
    i. Through May 31, 2026, we have expended $6,297 (94.69%) of the furniture and equipment budget (91.67% through the budget year);

j. Debt Service:
    i. Through May 31, 2026, we have expended $747,241 (99.89%) of the debt service budget (91.67% through the budget year). The next bond payment (interest only) will take place in November 2026.

k. Budgeted Transfers:
    i. There are no transfers budgeted for the 2025/2026 budget year.

2. Use of Library Credit Card: May 2026 invoice: $5,617.74
    a. Shirts for Memorial Day parade, lamps for community room projector, software renewals, Zoom renewal fee for children's, reference periodicals and newspapers, library supplies for TS, Adult and children's Jewish books, programming supplies for Adult, stem lab, 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
06/23/2026

Pay Date	5/14/2026		5/28/2026		MAY 2026 TOTALS		MAY 2025 TOTALS		YTD 2025-26 TOTALS		YTD 2024-25 TOTALS		2025-26 BUDGET		%
Title	Hrs	$	Hrs	$	Hrs	$	Hrs	$	Hrs	$	Hrs	$	Hrs	$	Expended
DH-Circulation	0.00	0.00	0.00	0.00	-	-	1.00	72.63	5.00	366.07	1.00	72.63	$	500	73.21%
DH-Children's	1.00	74.09	0.00	0.00	1.00	74.09	-	-	7.00	514.25	3.00	207.13	$	500	102.85%
DH-Programming	0.00	0.00	0.00	0.00	-	-	1.00	72.63	7.00	512.79	5.00	347.01	$	500	102.56%
DH-TS	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	-	-	-	-	-	-	-	-	$	500	0.00%
DH-Emerging Tech.	0.00	0.00	1.00	74.09	1.00	74.09	1.00	72.63	6.00	438.70	10.00	688.65	$	500	87.74%
Hd Custodian					-	-			1.50	108.95	-	-	$	500	21.79%
Sr Custodian	0.00	0.00	0.00	0.00	-	-	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	4.00	129.89	2.25	74.85	$	500	25.98%
Levels - FT	0.00	0.00	0.75	44.13	0.75	44.13	-	-	2.75	159.51	-	-	$	-	
Double Time					-	-	-	-	-	-	-	-			
					-	-			-	-	-	-			
Total OT	1.00	74.09	1.75	118.22	2.75	192.31	3.00	$ 217.89	39.50	$ 2,549.28	23.50	$ 1,492.09	$	4,500	56.65%
On-Call	37.75	779.96	83.00	2,547.05	120.75	3,327.01	511.50	$ 15,317.16	1,802.25	$ 50,400.40	3,510.25	$ 103,507.80	$	64,500	78.14%
Sunday Pay	157.50	9,374.28	147.00	8,994.31	304.50	18,368.59	223.75	$ 13,695.85	4,997.75	$ 296,718.04	2,675.75	$ 160,332.88	$	329,823	89.96%
Employee count	101		101												
F/T P/T	54	47	54	47											
Check count	88		92												
F/T P/T	54	34	54	38											
July '25 Longevity						-			-	22,495			0	$ 22,494	100.00%
									-	-			0	0	#DIV/0!

Legend
2024/25 information
2025/26 information

GREAT NECK LIBRARY
TREASURER'S REPORT
June 23, 2026
Payroll Changes Report
For the period 05/15/2026 - 06/16/2026

Action	Name	Dept	Title	Current Hourly Rate/Salary	Change in Hours per Week	Change in Annual Salary	New Weekly Hours	New Annual Salary	Effective Date	Comments
Additions						$ -	-	$ -		
						$ -	-	$ -		
						$ -	-	$ -		
					-	$ -	-	$ -		
					-	$ -	-	$ -		
					-	$ -	-	$ -		
					-	$ -				
					-	$ -		$ -		
					-	$ -				
Reductions	Svetlana Lagos	TS	Clerk - FT	$ 23.79	(35.00)	$ (43,297)	-	$ -	5/18/2026	Separated
	Bogdan Soldanski	Maintenance	Custodian - FT	$ 23.57	(40.00)	$ (49,016)	-	$ -	6/12/2026	Retired
						$ -	-	$ -		
						$ -	-	$ -		
					-	$ -	-	$ -		
					(75.00)	$ (92,313)				
Foot note	Phoebe Gordon	TS	Clerk - FT	$ -	-	$ -	-	$ 40,000	6/24/2026	Moving from PT to FT replacing K. Lagos open position
				$ -	-	$ -	-	$ -		
				$ -	-	$ -	-	$ -		
				$ -	-	$ -	-	$ -		
				$ -	-	$ -		$ -		
Totals					(75.00)	(92,313)	-			

Note: The following hours are unfilled at this time:

						Budget date	Date Open	
	Maintenance	Custodian-PT	$ 20.00	25.00	$ 26,000	7/1/2026	7/1/2026	J. Nemeth hours to be replaced
	Maintenance	Custodian-FT	$ 23.08	40.00	$ 48,000	7/1/2026	6/15/2026	B. Soldanski open hours to be replaced
	TS	Clerk - PT	$ 21.98	35.00	$ 40,000	7/1/2026	5/18/2026	S. Lagos hours to be replaced
	Levels	Levels - PT	$ 32.00	19.00	$ 31,616	7/1/2026	5/14/2026	M. Marans hours to be replaced
	Circulation	Clerk - PT	$ 18.00	17.00	$ 15,912	7/1/2026	6/24/2026	P. Gordon hours to be replaced
	Circulation	Clerk - PT	$ 18.00	18.50	$ 17,316	7/1/2026	1/29/2026	L. Snyder hours to be replaced
	Childrens	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				202.83	$ 244,255			

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Eleven Months Ending May 31, 2026

	Annual Budget	Current Month	2025-26 Y-T-D	2025-26 Balance	% YTD / Bgt
REVENUES					
Tax Appropriations					
Tax Revenue - Operating Budget	9,743,095.50	1,309,429.13	8,443,666.41	1,299,429.09	86.66
Tax Revenue - Debt Service	732,337.50	0.00	722,337.50	10,000.00	98.63
Total Library Tax Receipts	**10,475,433.00**	**1,309,429.13**	**9,166,003.91**	**1,309,429.09**	**87.50**
PILOT Revenues	86,000.00	3,451.36	166,793.64	(80,793.64)	193.95
Total Tax Receipts	**10,561,433.00**	**1,312,880.49**	**9,332,797.55**	**1,228,635.45**	**88.37**
Other:					
Registration Fees	2,025.00	0.00	1,660.00	365.00	81.98
Fines	1,500.00	93.00	617.50	882.50	41.17
Commissions - Vending Machines	3,000.00	311.95	3,440.49	(440.49)	114.68
Revenue-Copy Machines	1,750.00	0.00	1,286.35	463.65	73.51
Computer Printout Fees	10,000.00	1,117.75	12,256.35	(2,256.35)	122.56
Collection Agency Fees	50.00	10.00	80.00	(30.00)	160.00
Lost Book Income	3,500.00	198.00	3,851.17	(351.17)	110.03
Book Sale Income	1,000.00	359.10	2,462.96	(1,462.96)	246.30
Interest Income - Savings	80,000.00	4,329.43	53,072.36	26,927.64	66.34
Gifts and Donations	0.00	0.00	50.00	(50.00)	0.00
Ad Receipts/Levels	500.00	100.00	100.00	400.00	20.00
Programming Income	1,000.00	151.50	1,343.80	(343.80)	134.38
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	626.22	11,535.18	(11,535.18)	0.00
Local Library Service Aid	14,250.00	0.00	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**	**7,296.95**	**116,735.71**	**348,872.29**	**25.07**
Total Revenues	**11,027,041.00**	**1,320,177.44**	**9,449,533.26**	**1,577,507.74**	**85.69**

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Eleven Months Ending May 31, 2026

	Annual Budget	Current Month	2025-26 Y-T-D	2025-26 Unspent	% YTD / Bgt
EXPENDITURES					
Salaries - FT					
Salaries-FT-Admin-Dir Ofc	304,400.00	23,403.24	271,882.34	32,517.66	89.32
Salaries-FT-Admin-Youth Svcs	113,900.00	8,812.67	102,039.78	11,860.22	89.59
Salaries-FT-Support-Dir Ofc	163,900.00	12,688.26	146,914.21	16,985.79	89.64
Salaries-FT-Support-Prog/Pub	223,600.00	16,577.24	194,866.49	28,733.51	87.15
Salaries-FT-Support-Bus Ofc	216,100.00	16,723.54	193,637.93	22,462.07	89.61
Salaries-FT-Librarians-Ref	436,600.00	37,818.52	372,394.28	64,205.72	85.29
Salaries-FT-Librarians-AV	86,200.00	7,171.92	77,183.28	9,016.72	89.54
Salaries-FT-Librarians-Youth	317,300.00	23,515.47	275,915.69	41,384.31	86.96
Salaries-FT-Librarians-TS	256,300.00	19,757.04	226,238.04	30,061.96	88.27
Salaries-FT-Librarians-BrnchHd	268,100.00	20,083.94	241,649.25	26,450.75	90.13
Salaries-FT-Librarians-Pkvl	137,700.00	10,345.53	120,869.02	16,830.98	87.78
Salaries-FT-Librarians-Sta	118,600.00	9,056.62	94,830.59	23,769.41	79.96
Salaries-FT-Clerical-Circ	369,800.00	26,936.58	313,687.16	56,112.84	84.83
Salaries-FT-Clerical-AV	51,100.00	3,563.71	44,478.74	6,621.26	87.04
Salaries-FT-Clerical-Youth	87,200.00	6,768.30	77,544.40	9,655.60	88.93
Salaries-FT-Clerical-TS	132,000.00	6,469.01	109,211.30	22,788.70	82.74
Salaries-FT-Clerical-Lkvl	120,800.00	8,652.73	110,355.60	10,444.40	91.35
Salaries-FT-Clerical-Pkvl	53,200.00	3,968.56	45,849.52	7,350.48	86.18
Salaries-FT-Clerical-Sta	98,300.00	7,248.84	72,944.28	25,355.72	74.21
Salaries-FT-Network Techs-IT	75,400.00	5,737.88	66,498.56	8,901.44	88.19
Salaries-FT-Levels-Prof's	159,200.00	12,353.85	173,317.14	(14,117.14)	108.87
Salaries-FT-Maint-Custodians	288,900.00	20,862.70	257,863.79	31,036.21	89.26
Total FT Salaries	**4,078,600.00**	**308,516.15**	**3,590,171.39**	**488,428.61**	**88.02**

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Eleven Months Ending May 31, 2026

	Annual Budget	Current Month	2025-26 Y-T-D	2025-26 Unspent	% YTD / Bgt
Salaries - PT					
Salaries-PT-Librarians-Ref	220,400.00	13,549.04	230,350.91	(9,950.91)	104.51
Salaries-PT-Librarians-Youth	122,700.00	7,246.36	86,147.77	36,552.23	70.21
Salaries-PT-Librarians-Pkvl	68,000.00	4,072.13	51,520.88	16,479.12	75.77
Salaries-PT-Librarians-Sta	28,600.00	0.00	0.00	28,600.00	0.00
Salaries-PT-Clerical-Ref	37,600.00	2,000.39	23,023.58	14,576.42	61.23
Salaries-PT-Clerical-Circ	172,600.00	11,450.95	134,622.80	37,977.20	78.00
Salaries-PT-Clerical-AV	2,000.00	0.00	0.00	2,000.00	0.00
Salaries-PT-Clerical-Youth	50,700.00	3,049.08	31,869.20	18,830.80	62.86
Salaries-PT-Clerical-Lkvl	46,000.00	2,911.75	39,051.00	6,949.00	84.89
Salaries-PT-Clerical-Pkvl	121,700.00	9,062.47	100,262.87	21,437.13	82.39
Salaries-PT-Clerical-Sta	62,900.00	3,352.12	53,962.41	8,937.59	85.79
Salaries-PT-Pages-Circ	18,600.00	0.00	8,295.06	10,304.94	44.60
Salaries-PT-Levels-Prof'ls	85,200.00	6,202.71	88,982.23	(3,782.23)	104.44
Salaries-PT-Business Office	20,000.00	1,560.60	18,717.00	1,283.00	93.59
Total PT Salaries	**1,057,000.00**	**64,457.60**	**866,805.71**	**190,194.29**	**82.01**
Total Salary Expense	**5,135,600.00**	**372,973.75**	**4,456,977.10**	**678,622.90**	**86.79**
Employee Benefits & Taxes					
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	26,934.31	325,230.84	64,246.16	83.50
Workers' Compensation	28,587.00	0.00	33,697.00	(5,110.00)	117.88
Disability Insurance	7,236.00	0.00	7,413.70	(177.70)	102.46
Group Health 39# Insurance	1,022,388.00	91,053.40	1,003,720.52	18,667.48	98.17
Retiree Health 37# Insurance	277,191.00	24,122.28	277,029.78	161.22	99.94
Group Dental 43# Insurance	16,221.00	1,183.13	17,482.19	(1,261.19)	107.78
Group Vision Insurance	0.00	6.08	346.80	(346.80)	0.00
Group Vol. Life	0.00	(10.00)	145.05	(145.05)	0.00
Medicare 32# Reimbursements	123,874.00	34,573.20	127,339.80	(3,465.80)	102.80
Total Benefits & Taxes	**2,522,896.00**	**177,862.40**	**2,448,710.03**	**74,185.97**	**97.06**
Total Personnel Expenses	**7,658,496.00**	**550,836.15**	**6,905,687.13**	**752,808.87**	**90.17**

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Eleven Months Ending May 31, 2026

	Annual Budget	Current Month	2025-26 Y-T-D	2025-26 Unspent	% YTD / Bgt
Library Materials & Programs					
Books - Reference	5,000.00	0.00	5,606.91	(606.91)	112.14
Books - Children's	105,000.00	9,483.20	85,770.41	19,229.59	81.69
Books - Legacy	750.00	0.00	396.97	353.03	52.93
Books - Adult	140,000.00	17,788.28	109,748.32	30,251.68	78.39
Databases - Reference	91,000.00	67.00	82,310.99	8,689.01	90.45
Recordings, Audio - A/V	15,000.00	49.58	5,084.62	9,915.38	33.90
Recordings, Video - A/V	25,000.00	554.10	12,913.22	12,086.78	51.65
eBooks/eAudiobooks - A/V	120,000.00	5,678.90	111,360.89	8,639.11	92.80
Periodicals - Reference	25,000.00	379.98	25,807.51	(807.51)	103.23
Newspapers - Reference	31,000.00	349.93	28,476.49	2,523.51	91.86
Newspapers/Microfilm-Referenc	1,200.00	461.80	929.71	270.29	77.48
Database Services - Tech Svcs	25,000.00	0.00	24,074.42	925.58	96.30
Internet Service Provider	17,700.00	2,129.93	16,379.03	1,320.97	92.54
Computer Software	53,276.00	1,109.52	51,070.74	2,205.26	95.86
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	726.80	10,070.62	7,929.38	55.95
NLS Delivery Service Fee	49,215.00	0.00	50,028.50	(813.50)	101.65
Programming, Adult - Pub/Prog	80,000.00	8,850.58	78,742.15	1,257.85	98.43
Programming - Children's	106,600.00	9,645.03	103,063.96	3,536.04	96.68
Programming, Levels	20,000.00	1,436.16	13,306.26	6,693.74	66.53
Programming, Jr. Levels	8,000.00	1,300.92	4,537.89	3,462.11	56.72
Programming, Lakeville	1,500.00	0.00	1,304.91	195.09	86.99
Programming, Parkville	1,500.00	213.68	1,504.48	(4.48)	100.30
Programming, Station	1,500.00	0.00	626.05	873.95	41.74
Programming, STEM Lab	8,000.00	1,063.59	7,316.54	683.46	91.46
Programming, YA	5,000.00	350.00	6,678.44	(1,678.44)	133.57
Programming, YA Test Prep	5,000.00	4,700.00	5,150.00	(150.00)	103.00
Programming, Library of Things	4,000.00	820.81	3,218.22	781.78	80.46
Total Materials & Programs	**967,941.00**	**67,159.79**	**848,013.04**	**119,927.96**	**87.61**

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Eleven Months Ending May 31, 2026

	Annual Budget	Current Month	2025-26 Y-T-D	2025-26 Unspent	% YTD / Bgt
Administrative Expense					
Office Supplies	10,500.00	484.17	6,217.36	4,282.64	59.21
Computer Supplies - PCs	21,250.00	47.99	17,961.64	3,288.36	84.53
eCommerce Fees	5,500.00	212.31	5,859.64	(359.64)	106.54
Misc Cash Under/(Over)	0.00	(0.25)	0.56	(0.56)	0.00
Miscellaneous Expense	100.00	0.00	0.00	100.00	0.00
Telephone	20,040.00	2,029.21	18,164.06	1,875.94	90.64
Postage	16,000.00	2,000.00	12,740.85	3,259.15	79.63
Freight & Delivery	300.00	49.50	218.52	81.48	72.84
Recruiting & Training Expense	15,500.00	0.00	3,105.00	12,395.00	20.03
Newsletter & Printing-Pub/Pro	24,470.00	3,177.20	18,587.60	5,882.40	75.96
Conference Fees & Expenses	15,550.00	2,648.00	9,045.50	6,504.50	58.17
Local Travel & Meetings	4,400.00	0.00	3,161.79	1,238.21	71.86
Collection Agency Fees	3,100.00	157.60	2,344.30	755.70	75.62
Audit Fees	18,650.00	0.00	18,750.00	(100.00)	100.54
Legal Fees - General Matters	22,500.00	1,323.60	21,558.25	941.75	95.81
Legal Fees - Negot'ns & Prsnnl	7,500.00	186.20	11,512.81	(4,012.81)	153.50
Computer/Network Consultant	14,160.00	0.00	9,314.40	4,845.60	65.78
Payroll Processing	18,427.00	1,491.15	18,689.06	(262.06)	101.42
HR Consulting Fees	4,860.00	334.35	4,418.20	441.80	90.91
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	3,015.00	6,039.50	(489.50)	108.82
Audio-Visual Maintenance	2,500.00	53.32	393.20	2,106.80	15.73
Office Equipmnt Rent & Repair	18,012.00	1,308.16	16,471.62	1,540.38	91.45
Computer Eqpmt Maint - PCs	1,600.00	408.00	408.00	1,192.00	25.50
Computer Eqpmt Maint - OPAC	158,475.00	0.00	158,475.25	(0.25)	100.00
Van, Gas & Oil	1,500.00	287.02	1,584.14	(84.14)	105.61
Van Maintenance	1,500.00	0.00	0.00	1,500.00	0.00
Total Administrative Expense	**428,104.00**	**19,212.53**	**376,643.43**	**51,460.57**	**87.98**

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Eleven Months Ending May 31, 2026

	Annual Budget	Current Month	2025-26 Y-T-D	2025-26 Unspent	% YTD / Bgt
Building Occupancy					
Electricity - Main	132,300.00	11,155.23	115,538.29	16,761.71	87.33
Electricity - Lkvl	11,150.00	1,595.58	10,654.99	495.01	95.56
Electricity - Pkvl	17,500.00	2,622.93	14,406.23	3,093.77	82.32
Electricity - Station	24,500.00	3,746.55	22,233.88	2,266.12	90.75
Gas - Main	19,500.00	4,118.08	20,323.61	(823.61)	104.22
Gas - Parkville	8,300.00	492.44	1,493.37	6,806.63	17.99
Gas - Station	10,600.00	1,268.98	10,460.57	139.43	98.68
Water	9,100.00	1,509.90	11,675.77	(2,575.77)	128.31
Sewer Tax	18,200.00	0.00	17,354.59	845.41	95.35
Custodial Supplies	21,000.00	2,469.09	20,924.74	75.26	99.64
Repairs & Maintenance	19,000.00	766.34	17,276.46	1,723.54	90.93
Cleaning Service - Lakeville	13,224.00	1,098.03	12,137.49	1,086.51	91.78
Cleaning Service - Parkville	20,856.00	1,681.53	19,049.99	1,806.01	91.34
Cleaning Service - Station	17,664.00	1,458.74	16,221.22	1,442.78	91.83
Cleaning Service - Main	64,380.00	4,917.27	57,656.21	6,723.79	89.56
Landscaping	11,075.00	869.00	10,355.67	719.33	93.50
Snow Removal	13,460.00	0.00	13,053.00	407.00	96.98
Service Contracts	128,165.00	4,799.70	110,644.55	17,520.45	86.33
Branch Rentals - Lakeville	100,553.00	7,910.34	104,164.28	(3,611.28)	103.59
Branch Rentals - Parkville	164,791.00	13,910.87	164,790.44	0.56	100.00
Branch Rentals - Station	266,853.00	20,119.32	238,878.54	27,974.46	89.52
Insurance, Prop/Liab	125,584.00	0.00	122,282.39	3,301.61	97.37
Total Building Occupancy	**1,217,755.00**	**86,509.92**	**1,131,576.28**	**86,178.72**	**92.92**

GREAT NECK LIBRARY
Treasurer's Report

Statement of General Operating Fund Revenues, Expenditures and Budget Variance
For the Eleven Months Ending May 31, 2026

	Annual Budget	Current Month	2025-26 Y-T-D	2025-26 Unspent	% YTD / Bgt
Furniture and Equipment					
Equipment, Furniture & Fixture	3,200.00	0.00	338.00	2,862.00	10.56
Computer Hardware - PCs	3,450.00	4,989.59	5,958.58	(2,508.58)	172.71
Total Furniture and Eqpmt	**6,650.00**	**4,989.59**	**6,296.58**	**353.42**	**94.69**
Debt Service					
Debt Service Int and Principal	746,088.00	648,043.75	746,087.50	0.50	100.00
Debt Service Admin Fees	2,007.00	0.00	1,153.50	853.50	57.47
Total Debt Service	**748,095.00**	**648,043.75**	**747,241.00**	**854.00**	**99.89**
Total General Operating Fund Appropriations	**11,027,041.00**	**1,376,751.73**	**10,015,457.46**	**1,011,583.54**	**90.83**
Budgeted Capital Transfers					
Total Tranfers Out	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Excess of Revenues over (under) Expenditures	**0.00**	**(56,574.29)**	**(565,924.20)**	**565,924.20**	**0.00**
OTHER FINANCING SOURCES AND (USES)					
Total Tranfers Out	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Revenues over Expenditures and Transfers					
Net Surplus (Deficit)	**0.00**	**(56,574.29)**	**(565,924.20)**	**565,924.20**	**0.00**

GREAT NECK LIBRARY
Treasurer's Report

Balance Sheet
May 31, 2026

GENERAL FUND

ASSETS

Cash		
HSBC Payroll Acct *7319	$ 25,410.55	
HSBC Operating Chk *7606	47,264.86	
HSBC Operating MMA *0566	3,893,487.38	
US Bank as Trustee - Debt Svc	98,653.23	
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		**4,066,786.02**
Other Current Assets		
Other Receivables	136,773.00	
Prepaid Insurance	47,384.91	
Due To/From Restricted Gift Fd	1,841.38	
Due To/From Auto Library Fund	12,441.33	
Due To/From Main Bldg & SS Fd	139,283.55	
Total Other Current Assets		**337,724.17**
Total Current Assets		**4,404,510.19**
Other Assets		
Total Other Assets		**0.00**
Total Assets		**$ 4,404,510.19**

GREAT NECK LIBRARY
Treasurer's Report

Balance Sheet
May 31, 2026

GENERAL FUND

LIABILITIES AND FUND BALANCES

Current Liabilities			
Accrued Payroll Payable	$	4,273.43	
Accrued NYS Retirement		163,311.00	
Deferred revenue		2,360.88	
PFL payable		554.13	
Accounts Payable - Vendor		25,813.50	
Accounts Payable - Auditor		20,250.00	
Total Current Liabilities			**216,562.94**
Long-Term Liabilities			
Total Long-Term Liabilities			**0.00**
Total Liabilities			**216,562.94**
Fund Balance			
Fund Balance - Operating Fund		4,512,716.91	
Nonspendable: Prepaids		203,144.58	
Assigned: Open Encumbrances		38,009.96	
Net Income		(565,924.20)	
Total Fund Balance			**4,187,947.25**
Total Liabilities & Fund Balance			**$ 4,404,510.19**

GNL: AUTOMATED LIBRARY FD
Income Statement
For the Eleven Months Ending May 31, 2026

	Authorized	Current Month	Year to Date	%
Revenues				
Total Revenues	**0.00**	**0.00**	**0.00**	**0.00**
Expenses				
Printing Kiosk/Scanners (TBS)	$ 0.00	$ 0.00	$ 17,897.80	0.00
Computer Expense	0.00	0.00	150,118.49	0.00
Security camera expense	0.00	0.00	66,187.95	0.00
Software Expense	0.00	8,148.00	23,107.35	0.00
Total Expenses	**0.00**	**8,148.00**	**257,311.59**	**0.00**
Net Revenue (Expense)	**$ 0.00**	**$ (8,148.00)**	**$ (257,311.59)**	**0.00**

Automated Library Fund
Balance Sheet
May 31, 2026

ASSETS

Current Assets			
HSBC -ALF- MMA *6091		60,266.13	
Due To/From Operating Fund		(12,441.33)	
Future Cash Commitments (below)		(57,332.60)	
Total Current Assets			**(9,507.80)**
Total Assets			**($ 9,507.80)**

LIABILITIES AND FUND BALANCE

Fund Balance			
Opening Fund Balance	$	305,136.39	
Future Commitments (Encumbrances):			
Collection HQ (6/26-5/27)	$	0.00	
Collection HQ (6/27-5/28)	($	8,555.00)	
Collection HQ (6/28-5/29)	($	8,983.00)	
Bibliotheca (sorter)	($	3,999.00)	
TBS - mobile printing / Kiosks	($	21,171.60)	
TBS - scanners	($	14,624.00)	
Ending Fund Balance		247,803.79	
Net Income (loss)		(257,311.59)	
AVAILABLE FUND BALANCE			**(9,507.80)**
Total Liabilities & Fund Balance			**($ 9,507.80)**

Unaudited - For Management Purposes Only

GNL: LANDSCAPING FUND
Income Statement
For the Eleven Months Ending May 31, 2026

		Current Month		Year to Date
Revenues				
Total Revenues		**0.00**		**0.00**
Expenses				
Landscape Contractors	$	0.00	$	19,852.31
Total Expenses		**0.00**		**19,852.31**
Net Income	**$**	**0.00**	**$**	**(19,852.31)**

Landscaping Fund
Balance Sheet
May 31, 2026

ASSETS

Current Assets			
HSBC -LF- MMA *6091	$ 44,853.83		
Future Cash Commitments (below)	0.00		
Total Current Assets			**44,853.83**
Total Assets		**$**	**44,853.83**

LIABILITIES AND FUND BALANCE

Fund Balance			
Fund Bal-Unrestr Hyde Bequest	$ 655,259.40		
Opening Fund Balance	(590,553.26)		
Future Commitments (Encumbrances):			
	-		
Ending Fund Balance	64,706.14		
Net Income (loss)	(19,852.31)		
AVAILABLE FUND BALANCE			**44,853.83**
Total Liabilities & Fund Balance		**$**	**44,853.83**

Unaudited - For Management Purposes Only

GNL: BRANCH & SPCL SVCS FD
Income Statement
For the Eleven Months Ending May 31, 2026

	Authorized	Current Month	Year to Date	%
Revenues				
Total Revenues	**0.00**	**0.00**	**0.00**	**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	0.00	0.00	2,000.00	0.00
Total Expenses	**0.00**	**0.00**	**5,780.00**	**0.00**
Net Revenue (Expense)	**$ 0.00**	**$ 0.00**	**$ (5,780.00)**	**0.00**

Branch and Special Services Fund
Balance Sheet
May 31, 2026

ASSETS

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

LIABILITIES AND FUND BALANCE

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

Unaudited - For Management Purposes Only

GNL: MAIN BUILDING & SPCL SVCS FUND
Income Statement
For the Eleven Months Ending May 31, 2026

		Current Month		Year to Date
Revenues				
Total Revenues		**0.00**		**0.00**
Expenses				
Expense-Main Bldg & SS	$	0.00	$	9,210.68
Various CAPEX expenses		6,188.00		6,188.00
Contractor Fees - Steps/Wall		0.00		203,153.49
Contractor fees - HVAC project		0.00		915,324.29
Contractor Fees - Roof project		34,959.05		606,621.55
Engineering Fees		4,056.00		76,935.14
_Testing & Inspection		3,945.00		3,945.00
Legal Fees		13,403.59		48,892.61
_Permits		0.00		772.13
Underground sprinkler		0.00		20,900.00
Total Expenses		**62,551.64**		**1,891,942.89**
Net Income	**$**	**(62,551.64)**	**$**	**(1,891,942.89)**

Main Building and Special Services Fund
Balance Sheet
May 31, 2026

ASSETS

Current Assets				
HSBC -MBSSF- MMA *6091	$	401,916.44		
Due To/From General Fund		(139,283.55)		
Future Cash Commitments (below)		(231,000.75)		
Total Current Assets				**31,632.14**
Total Assets			**$**	**31,632.14**

LIABILITIES AND FUND BALANCE

Accounts Payable	$	-		
Fund Balance				
Opening Fund Balance	$	2,154,575.78		
Future Commitments (Encumbrances):				
Belson Outdoors (furniture)	$	-		
Alto Construction (concrete flag replacement)	$	(2,850.00)		
Barrett Roofs Inc. (roof replacement)	$	(126,378.45)		
Municipal Testing Laboratory Inc. (test & inspect soil, concrete)	$	(6,785.00)		
SIBA (MEP/HVAC work at Main)	$	(70,675.71)		
H2M Architects and Engineers (roof decking structural insp.)	$	(10,152.00)		
H2M Architects and Engineers (site evaluation)	$	(3,910.00)		
H2M Architects and Engineers (alternate investigations)	$	(4,233.30)		
H2M Architects and Engineers(1)	$	(6,016.29)		
Ending Fund Balance		1,923,575.03		
Net Income (loss)		(1,891,942.89)		
AVAILABLE FUND BALANCE				**31,632.14**
Total Liabilities & Fund Balance			**$**	**31,632.14**

Unaudited - For Management Purposes Only

GNL: RESTRICTED GIFT FD
Income Statement
For the Eleven Months Ending May 31, 2026

		Current Month		Year to Date
Revenues				
Int Income-Carter Fund-Restr.	$	918.62	$	27,764.18
Total Revenues		**918.62**		**27,764.18**
Expenses - Carter Restr Fund		1,175.00		15,991.00
Expenses - Local History Fund		0.00		99.99
Total Expenses		**1,175.00**		**16,090.99**
Net Income	**$**	**(256.38)**	**$**	**11,673.19**

GNL: RESTRICTED GIFT FD
Balance Sheet
May 31, 2026

ASSETS

Current Assets				
HSBC -RGF- MMA *6091	$	256,007.56		
Due To/From Operating Fund		(1,841.38)		
Total Current Assets				**254,166.18**
Total Assets			**$**	**254,166.18**

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		11,673.19		
AVAILABLE FUND BALANCE				**254,166.18**
Total Liabilities & Fund Balance			**$**	**254,166.18**

GNL: CONSTRUCTION (DASNY BOND) FUND
Income Statement
For the Eleven Months Ending May 31, 2026

		Current Month		Year to Date
Revenues				
Investment Income	$	1,406.50	$	16,752.90
Total Revenues		**1,406.50**		**16,752.90**
Expenses				
Total Expenses		**0.00**		**0.00**
Net Income	**$**	**1,406.50**	**$**	**16,752.90**

GNL: CONSTRUCTION (DASNY BOND) FUND
Balance Sheet
May 31, 2026

ASSETS

Current Assets			
Construction - US Bank *4001	$ 488,765.31		
Total Current Assets			**488,765.31**
Total Assets		**$**	**488,765.31**

LIABILITIES AND FUND BALANCE

Current Liabilities			
5% Retainage Payable	$ 273,908.50		
Total Current Liabilities			**273,908.50**
Total Liabilities			**273,908.50**
Fund Balance			
Opening Fund Balance	198,103.91		
Net Income	16,752.90		
Current Fund Balance			**214,856.81**
Total Liabilities & Fund Balance		**$**	**488,765.31**

GNL: BOND RETIREMENT FUND
Income Statement
For the Eleven Months Ending May 31, 2026

	Current Month	Year to Date
Revenues		
Interest Income - CD	$ 10,543.64	$ 126,079.94
Total Revenues	**10,543.64**	**126,079.94**
Expenses		
Total Expenses	**0.00**	**0.00**
Net Income	**$ 10,543.64**	**$ 126,079.94**

GNL: BOND RETIREMENT FUND
Balance Sheet
May 31, 2026

ASSETS

Current Assets				
HSBC - BRF - CD *3411	$	4,670,241.86		
Total Current Assets				**4,670,241.86**
Total Assets			**$**	**4,670,241.86**

LIABILITIES AND FUND BALANCE

Fund Balance				
Opening Fund Balance	$	4,544,161.92		
Net Income		126,079.94		
Current Fund Balance				**4,670,241.86**
Total Liabilities & Fund Balance			**$**	**4,670,241.86**

GREAT NECK LIBRARY

Check Register

For the Period From May 11, 2026 to Jun 7, 2026

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
095008-260522	5/14/26	OPTIMUM	1221-000	233.62
490287-260522	5/14/26	OPTIMUM	1221-000	239.45
260515	5/14/26	OPTIMUM	1221-000	1,159.70
9-280-72075	5/14/26	FEDEX	1221-000	49.50
3/27-4/28/26	5/14/26	PSEGLI	1221-000	11,155.23
4/25-5/24/26	5/14/26	VERIZON	1221-000	134.87
5/5-6/4/26	5/14/26	VERIZON - 354-781-338-0001-82	1221-000	169.99
5/2-6/1/26	5/14/26	VERIZON - 554-774-410-0001-94	1221-000	169.99
66433V	5/19/26	Rachna Kejriwal / Creating a Better	1221-000	-150.00
66260V	5/19/26	Rina Brickman dba Club Haus	1221-000	-600.00
66765	5/19/26	Rina Brickman dba Club Haus	1221-000	600.00
66766	5/19/26	Guardian	1221-000	4,195.94
66767	5/19/26	Rachna Kejriwal / Creating a Better	1221-000	150.00
66768	5/19/26	Water Authority of Great Neck North	1221-000	1,509.90
66769	5/19/26	Waterdrinker Family Farm	1221-000	600.00
491210-260530	5/26/26	OPTIMUM	1221-000	249.45
4/13-5/12/26	5/26/26	National Grid	1221-000	353.17
4/14-5/13/26	5/26/26	National Grid	1221-000	1,218.75
4/20-5/19/26	5/26/26	PSEGLI	1221-000	1,194.77
4/16-5/15/26	5/26/26	PSEGLI	1221-000	640.12
4/17-5/18/26	5/26/26	PSEGLI	1221-000	1,830.03
5/16-6/15/26	5/26/26	Verizon	1221-000	299.00
5/10-6/9/26	5/26/26	Verizon	1221-000	57.33
1929-2606	5/26/26	Verizon	1221-000	89.73
4917-2606	5/26/26	Verizon	1221-000	135.01
7863-2606	5/26/26	Verizon	1221-000	85.23
5/22-6/21/26	5/26/26	VERIZON - 955617959000155	1221-000	109.99
Total				**25,880.77**

GREAT NECK LIBRARY

Cash Disbursements Journal

For the Period From May 11, 2026 to Jun 7, 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
5/14/26	095008-26052	4140-000	Internet Service Provider	5226003	233.62	
		1221-000	HSBC Operating Chk *7606	OPTIMUM		233.62
5/14/26	260515	4310-000	Telephone	1019534581	1,159.70	
		1221-000	HSBC Operating Chk *7606	OPTIMUM		1,159.70
5/14/26	3/27-4/28/26	4501-000	Electricity - Main	402256	11,155.23	
		1221-000	HSBC Operating Chk *7606	PSEGLI		11,155.23
5/14/26	4/25-5/24/26	4310-000	Telephone	V730183	134.87	
		1221-000	HSBC Operating Chk *7606	VERIZON		134.87
5/14/26	490287-26052	4140-000	Internet Service Provider	7278048	239.45	
		1221-000	HSBC Operating Chk *7606	OPTIMUM		239.45
5/14/26	5/2-6/1/26	4140-000	Internet Service Provider	V730277	169.99	
		1221-000	HSBC Operating Chk *7606	VERIZON - 554-774-410-0001-94		169.99
5/14/26	5/5-6/4/26	4140-000	Internet Service Provider	V730363	169.99	
		1221-000	HSBC Operating Chk *7606	VERIZON - 354-781-338-0001-82		169.99
5/14/26	9-280-72075	4331-000	Freight & Delivery	92179175	49.50	
		1221-000	HSBC Operating Chk *7606	FEDEX		49.50
5/19/26	66260V	4342-106	Programming - Children's	Invoice: PGM 3/9-3/23 '26		600.00
		1221-000	HSBC Operating Chk *7606	Rina Brickman dba Club Haus	600.00	
5/19/26	66433V	4347-102	Programming, YA Test Prep	Invoice: PGM 4/6/26		150.00
		1221-000	HSBC Operating Chk *7606	Rachna Kejriwal / Creating a Better	150.00	
5/19/26	66765	4342-106	Programming - Children's	Invoice: PGM 3/9-3/23 '26	600.00	
		1221-000	HSBC Operating Chk *7606	Rina Brickman dba Club Haus		600.00
5/19/26	66766	9065-000	Group Dental 43# Insurance	Invoice: 6/1-6/30/26	3,794.97	
		9066-000	Group Vision Insurance	Invoice: 6/1-6/30/26	279.92	
		9067-000	Group Vol. Life	Invoice: 6/1-6/30/26	121.05	
		1221-000	HSBC Operating Chk *7606	Guardian		4,195.94
5/19/26	66767	4347-102	Programming, YA Test Prep	Invoice: PGM 4/6/26	150.00	
		1221-000	HSBC Operating Chk *7606	Rachna Kejriwal / Creating a Better		150.00
5/19/26	66768	4503-000	Water	Invoice: 4/2-5/4/26-0163	360.92	
		4503-000	Water	Invoice: 4/2-5/4/26-0288	1,148.98	
		1221-000	HSBC Operating Chk *7606	Water Authority of Great Neck North		1,509.90
5/19/26	66769	1602-000	Due To/From Restricted Gift F	Invoice: Annual Pass 5/11/26	600.00	
		1221-000	HSBC Operating Chk *7606	Waterdrinker Family Farm		600.00
5/26/26	1929-2606	4310-000	Telephone	V259085	89.73	
		1221-000	HSBC Operating Chk *7606	Verizon		89.73
5/26/26	4/13-5/12/26	4502-113	Gas - Station	574552	353.17	
		1221-000	HSBC Operating Chk *7606	National Grid		353.17
5/26/26	4/14-5/13/26	4502-000	Gas - Main	247553	1,218.75	
		1221-000	HSBC Operating Chk *7606	National Grid		1,218.75
5/26/26	4/16-5/15/26	4501-111	Electricity - Lkvl	896853	640.12	
		1221-000	HSBC Operating Chk *7606	PSEGLI		640.12
5/26/26	4/17-5/18/26	4501-113	Electricity - Station	743004	1,830.03	

GREAT NECK LIBRARY

Cash Disbursements Journal

For the Period From May 11, 2026 to Jun 7, 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
		1221-000	HSBC Operating Chk *7606	PSEGLI		1,830.03
5/26/26	4/20-5/19/26	4501-112	Electricity - Pkvl	220604	1,194.77	
		1221-000	HSBC Operating Chk *7606	PSEGLI		1,194.77
5/26/26	491210-26053	4140-000	Internet Service Provider	1021169753	249.45	
		1221-000	HSBC Operating Chk *7606	OPTIMUM		249.45
5/26/26	4917-2606	4310-000	Telephone	V259261	135.01	
		1221-000	HSBC Operating Chk *7606	Verizon		135.01
5/26/26	5/10-6/9/26	4310-000	Telephone	V259011	57.33	
		1221-000	HSBC Operating Chk *7606	Verizon		57.33
5/26/26	5/16-6/15/26	4140-000	Internet Service Provider	V259183	299.00	
		1221-000	HSBC Operating Chk *7606	Verizon		299.00
5/26/26	5/22-6/21/26	4140-000	Internet Service Provider	V259491	109.99	
		1221-000	HSBC Operating Chk *7606	VERIZON - 955617959000155		109.99
5/26/26	7863-2606	4310-000	Telephone	V259395	85.23	
		1221-000	HSBC Operating Chk *7606	Verizon		85.23
	Total				27,380.77	27,380.77

GREAT NECK LIBRARY

Warrant

For the Period From Jun 8, 2026 to Jun 14, 2026

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
260604	6/12/26	HSBC	1221-000	5,617.74
66205V	6/11/26	Jack Schnur	1221-000	-300.00
66770	6/12/26	ABC Supply Interiors, Inc	1221-000	35.40
66771	6/12/26	Amazon Capital Services Inc	1221-000	6,849.32
66772	6/12/26	VOID	1221-000	
66773	6/12/26	VOID	1221-000	
66774	6/12/26	VOID	1221-000	
66775	6/12/26	VOID	1221-000	
66776	6/12/26	VOID	1221-000	
66777	6/12/26	Bibliotheca, LLC	1221-000	192.00
66778	6/12/26	Brodart Co.	1221-000	1,330.55
66779	6/12/26	Bound To Stay Bound Books, Inc	1221-000	414.70
66780	6/12/26	Cleaning Systems	1221-000	2,699.13
66781	6/12/26	The Court Court Company LLC	1221-000	292.00
66782	6/12/26	Create Programs	1221-000	650.00
66783	6/12/26	Creatology Kidz	1221-000	300.00
66784	6/12/26	DASNY	1221-000	853.50
66785	6/12/26	Demco Inc	1221-000	455.98
66786	6/12/26	FUN EXPRESS, LLC	1221-000	332.44
66787	6/12/26	Good Docs LLC	1221-000	210.00
66788	6/12/26	Kelly Gordon	1221-000	500.00
66789	6/12/26	GovConnection, Inc.	1221-000	3,418.57
66790	6/12/26	Grainger	1221-000	119.75
66791	6/12/26	Global Telecom Supply	1221-000	308.00
66792	6/12/26	Zion Halili	1221-000	200.00
66793	6/12/26	Home Depot Credit Services	1221-000	516.26
66794	6/12/26	Huntington Window Cleaning	1221-000	589.00
66795	6/12/26	Island Elevator Services	1221-000	1,421.30

GREAT NECK LIBRARY

Warrant

For the Period From Jun 8, 2026 to Jun 14, 2026

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
66796	6/12/26	118 Solutions LLC	1221-000	9,155.57
66797	6/12/26	Jaspan Schlesinger LLP.	1221-000	4,333.17
66798	6/12/26	Kanopy, Inc	1221-000	651.00
66799	6/12/26	Ketab Corp.	1221-000	237.99
66800	6/12/26	Konica Minolta Premier Finance	1221-000	628.90
66801	6/12/26	Krueger International, Inc.	1221-000	539.98
66802	6/12/26	Long Island Children's Museum	1221-000	4,500.00
66803	6/12/26	Midwest Tape, LLC	1221-000	3,529.36
66804	6/12/26	The Museum of Modern Art	1221-000	1,500.00
66805	6/12/26	Nassau Library System	1221-000	595.00
66806	6/12/26	NYS Employees' Health Ins. Pending A	1221-000	133,579.92
66807	6/12/26	Friends of New York Transit Museum	1221-000	200.00
66808	6/12/26	OSI Technologies, Inc	1221-000	995.00
66809	6/12/26	OverDrive, Inc	1221-000	1,813.56
66810	6/12/26	Perma-Bound	1221-000	190.13
66811	6/12/26	Petty Cash	1221-000	156.11
66812	6/12/26	Playaway Products LLC	1221-000	2,019.50
66813	6/12/26	Port Washington Newspaper Delivery	1221-000	1,274.78
66814	6/12/26	Port Washington Newspaper	1221-000	1,134.78
66815	6/12/26	Port Washington Newspaper	1221-000	944.78
66816	6/12/26	Port Washington Newspaper	1221-000	1,065.58
66817	6/12/26	Culligan Quench	1221-000	210.26
66818	6/12/26	Rosenberg Calica Birney Liebman	1221-000	144.83
66819	6/12/26	Roma Horticulture Inc.	1221-000	2,042.33
66820	6/12/26	SECURITY USA, INC	1221-000	1,642.80
66821	6/12/26	Sadaf Souri	1221-000	900.00
66822	6/12/26	Staples Contract & Commercial LLC	1221-000	543.35
66823	6/12/26	Timesbook Inc	1221-000	863.81

GREAT NECK LIBRARY

Warrant

For the Period From Jun 8, 2026 to Jun 14, 2026

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
66824	6/12/26	T-MOBILE	1221-000	172.20
66825	6/12/26	Uline	1221-000	899.91
66826	6/12/26	Unique Management Services, Inc.	1221-000	206.85
66827	6/12/26	WageWorks, Inc.	1221-000	144.50
66828	6/12/26	Water Authority of Great Neck North	1221-000	1,357.08
66829	6/12/26	WEX BANK	1221-000	172.09
66830	6/12/26	Winters Bros. Hauling of LI, LLC	1221-000	733.70
66831	6/12/26	Xerox Financial Services	1221-000	469.00
66832	6/12/26	Ingram Library Services	1221-000	29,381.20
66833	6/12/26	VOID	1221-000	
66834	6/12/26	VOID	1221-000	
66835	6/12/26	VOID	1221-000	
66836	6/12/26	VOID	1221-000	
66837	6/12/26	VOID	1221-000	
66838	6/12/26	VOID	1221-000	
66839	6/12/26	VOID	1221-000	
66840	6/12/26	VOID	1221-000	
66841	6/12/26	VOID	1221-000	
66842	6/12/26	VOID	1221-000	
66843	6/12/26	VOID	1221-000	
66844	6/12/26	Midwest Tape	1221-000	2,690.62
66845	6/12/26	VOID	1221-000	
66846	6/12/26	Great Neck UFSD	1221-000	13,910.87
66847	6/12/26	KK GREAT NECK 2470, LLC	1221-000	20,094.32
66848	6/12/26	Plymouth Realty LLC	1221-000	7,910.34
66849	6/12/26	Postmaster	1221-000	2,000.00
Total				**282,540.81**

GREAT NECK LIBRARY

GNL WARRANT w/GL Description

For the Period From Jun 8, 2026 to Jun 14, 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
6/12/26	260604	4101-108	Books - Adult	THE JUDAICA PLACE	1,467.38	
		4101-108	Books - Adult	THE JUDAICA PLACE		23.79
		4340-109	Newsletter & Printing-Pub/Pro	MAILCHIMP	125.80	
		4150-114	Computer Software	DNSFILTER.COM	57.50	
		4525-115	Service Contracts	FTSGPS.COM	13.94	
		4341-109	Programming, Adult - Pub/Prog	DUNKIN	5.67	
		4345-114	Programming, STEM Lab	SP SEW RIGHT SEWING	275.00	
		4101-106	Books - Children's	SP MENUCHA PUBLISHER	111.14	
		4340-109	Newsletter & Printing-Pub/Pro	MICHAELS	134.55	
		4301-000	Library Supplies	THERMPRINT	70.74	
		4331-000	Freight & Delivery	USPS	34.00	
		4730-115	Van Maintenance	A & E AUTO CENTER	10.30	
		4131-102	Periodicals - Reference	THE NEW YORKER	179.99	
		4390-105	Audio-Visual Maintenance	PURELAND SUPPLY	872.40	
		4342-106	Programming - Children's	ZOOM.COM	169.90	
		4131-102	Periodicals - Reference	BPI HARVARDWOMENHEALTH	24.00	
		4131-102	Periodicals - Reference	BOTTOM LINE	39.00	
		4343-116	Programming, Levels	MICHAELS	63.54	
		4150-114	Computer Software	FS* INTELLI	471.68	
		4150-114	Computer Software	DUO.COM	1,440.00	
		4170-105	A/V Rentals - A/V	VIDEOLIBRARIAN.COM	75.00	
		1221-000	HSBC Operating Chk *7606	HSBC		5,617.74
6/11/26	66205V	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 2/23/26		300.00
		1221-000	HSBC Operating Chk *7606	Jack Schnur	300.00	
6/12/26	66770	4343-116	Programming, Levels	Invoice: 1017846535-001	35.40	
		1221-000	HSBC Operating Chk *7606	ABC Supply Interiors, Inc		35.40
6/12/26	66771	4101-108	Books - Adult	Invoice: 06/09/26-MGHR	12.00	
		4343-116	Programming, Levels	Invoice: 06/09/26-VXHM	571.09	
		4101-108	Books - Adult	Invoice: 06/08/26-K93P	65.01	
		4101-108	Books - Adult	Invoice: 06/08/26-J6CM	32.45	
		4101-106	Books - Children's	Invoice: 06/08/26-FM4Q	19.99	
		4101-108	Books - Adult	Invoice: 06/07/26-QL3N	42.35	
		4101-108	Books - Adult	Invoice: 06/07/26-R4JL	17.60	
		4301-000	Library Supplies	Invoice: 06/04/26-DPDK	29.65	
		4301-000	Library Supplies	Invoice: 06/04/26-DPDK	39.55	
		4343-116	Programming, Levels	Invoice: 06/02/26-JQQN	38.80	
		4101-107	Books - Legacy	Invoice: 06/02/26-614L	61.60	
		4343-116	Programming, Levels	Invoice: 05/31/26-LM4Q	59.99	
		4344-116	Programming, Jr. Levels	Invoice: 05/29/26-PXNM	45.99	
		4342-106	Programming - Children's	Invoice: 05/28/26-7GYT	67.44	
		4101-108	Books - Adult	Invoice: 05/23/26-LGL4	242.18	
		4342-106	Programming - Children's	Invoice: 05/23/26-CRYR	50.65	
		4301-000	Library Supplies	Invoice: 05/22/26-YJQ1	17.98	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	14.40	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	8.99	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	65.88	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	12.99	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	14.24	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	35.49	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	16.36	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	14.97	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	29.99	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	7.58	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	13.98	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	10.99	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	33.99	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	1.84	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	3.12	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	1.84	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	57.99	
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ	5.99	

GREAT NECK LIBRARY

GNL WARRANT w/GL Description

For the Period From Jun 8, 2026 to Jun 14, 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
		4342-106	Programming - Children's	Invoice: 05/19/26-CFDQ		0.70
		4101-108	Books - Adult	Invoice: 05/19/26-7MHF	48.99	
		4301-000	Library Supplies	Invoice: 05/17/26-P94F	28.95	
		4101-108	Books - Adult	Invoice: 05/16/26-DN7C	92.40	
		4344-116	Programming, Jr. Levels	Invoice: 05/15/26-Y7VL	326.74	
		4101-102	Books - Reference	Invoice: 05/15/26-MYCK	330.00	
		4101-108	Books - Adult	Invoice: 05/14/26-YWK9	62.97	
		4344-116	Programming, Jr. Levels	Invoice: 05/11/26-3NR6		3.50
		4101-106	Books - Children's	Invoice: 05/11/26-7FMG	19.95	
		4344-116	Programming, Jr. Levels	Invoice: 05/10/26-HLVV	402.40	
		4101-106	Books - Children's	Invoice: 05/08/26-NJJP	35.62	
		4343-116	Programming, Levels	Invoice: 05/07/26-7Q4J	157.24	
		4341-109	Programming, Adult - Pub/Prog	Invoice: 05/06/26-X4VG	18.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: 05/07/26-9K7G	154.80	
		4344-116	Programming, Jr. Levels	Invoice: 05/09/26-WTDN	165.23	
		4101-108	Books - Adult	Invoice: 05/11/26-7LG1	73.99	
		4344-116	Programming, Jr. Levels	Invoice: 05/11/26-HN73	43.39	
		4344-116	Programming, Jr. Levels	Invoice: 05/13/26-7FF1	1,184.92	
		4302-000	Office Supplies	Invoice: 05/14/26-13PP	22.67	
		4302-000	Office Supplies	Invoice: 05/14/26-13PP	52.68	
		4302-000	Office Supplies	Invoice: 05/14/26-13PP	69.78	
		4302-000	Office Supplies	Invoice: 05/14/26-13PP	23.59	
		4101-108	Books - Adult	Invoice: 05/15/26-QPVQ	60.22	
		4342-106	Programming - Children's	Invoice: 05/15/26-W1LW	1.79	
		4302-000	Office Supplies	Invoice: 05/15/26-W1LW	30.90	
		4302-000	Office Supplies	Invoice: 05/15/26-W1LW	219.45	
		4344-116	Programming, Jr. Levels	Invoice: 05/16/26-41XP	155.64	
		4302-000	Office Supplies	Invoice: 05/18/26-JVTD	32.78	
		4301-000	Library Supplies	Invoice: 05/19/26-7R9D	10.89	
		4345-114	Programming, STEM Lab	Invoice: 05/22/26-19TN	32.69	
		4344-116	Programming, Jr. Levels	Invoice: 05/22/26-4M3N	227.27	
		4101-108	Books - Adult	Invoice: 05/23/26-FC9V	95.80	
		4302-000	Office Supplies	Invoice: 05/25/26-43HK	13.98	
		4101-108	Books - Adult	Invoice: 05/28/26-CP1T	24.75	
		4101-108	Books - Adult	Invoice: 05/29/26-T76G	22.55	
		4101-108	Books - Adult	Invoice: 06/01/26-6PNM	155.95	
		4302-000	Office Supplies	Invoice: 06/02/26-HWGP	50.24	
		4342-106	Programming - Children's	Invoice: 06/03/26-N34F	5.32	
		4101-108	Books - Adult	Invoice: 06/04/26-F7NX	42.95	
		4101-108	Books - Adult	Invoice: 06/07/26-QHJD	64.89	
		4101-108	Books - Adult	Invoice: 06/07/26-RG7F	242.45	
		4341-109	Programming, Adult - Pub/Prog	Invoice: 06/08/26-GRM6	24.43	
		4101-108	Books - Adult	Invoice: 06/08/26-YKKV	32.99	
		4343-116	Programming, Levels	Invoice: 06/08/26-YP7G	146.78	
		4101-106	Books - Children's	Invoice: 06/09/26-XCYY	54.53	
		4101-108	Books - Adult	Invoice: 06/09/26-7LFD	30.34	
		4342-106	Programming - Children's	Invoice: 06/10/26-RCVP		5.32
		1221-000	HSBC Operating Chk *7606	Amazon Capital Services Inc		6,849.32
6/12/26	66772	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66773	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66774	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66775	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66776	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66777	4525-115	Service Contracts	Invoice: INV-US86031	192.00	
		1221-000	HSBC Operating Chk *7606	Bibliotheca, LLC		192.00
6/12/26	66778	4101-106	Books - Children's	Invoice: B7231710	298.52	
		4101-108	Books - Adult	Invoice: B7226802	263.03	
		4101-108	Books - Adult	Invoice: B7228940	259.35	
		4101-106	Books - Children's	Invoice: B7230607	309.17	
		4101-108	Books - Adult	Invoice: B7235355	200.48	
		1221-000	HSBC Operating Chk *7606	Brodart Co.		1,330.55

GREAT NECK LIBRARY

GNL WARRANT w/GL Description

For the Period From Jun 8, 2026 to Jun 14, 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
6/12/26	66779	4101-106	Books - Children's	Invoice: 247606-CM		19.08
		4101-106	Books - Children's	Invoice: 259009	225.28	
		4101-106	Books - Children's	Invoice: 259920	208.50	
		1221-000	HSBC Operating Chk *7606	Bound To Stay Bound Books, Inc		414.70
6/12/26	66780	4510-115	Custodial Supplies	Invoice: 631913	1,239.53	
		4510-115	Custodial Supplies	Invoice: 632435	1,459.60	
		1221-000	HSBC Operating Chk *7606	Cleaning Systems		2,699.13
6/12/26	66781	4342-106	Programming - Children's	Invoice: PGM 6/26/26	292.00	
		1221-000	HSBC Operating Chk *7606	The Court Court Company LLC		292.00
6/12/26	66782	4342-106	Programming - Children's	Invoice: PGM 6/8,6/25 '26	650.00	
		1221-000	HSBC Operating Chk *7606	Create Programs		650.00
6/12/26	66783	4342-106	Programming - Children's	Invoice: PGM 6/24/26	300.00	
		1221-000	HSBC Operating Chk *7606	Creatology Kidz		300.00
6/12/26	66784	9605-000	Debt Service Admin Fees	Invoice: 6/10/2026	853.50	
		1221-000	HSBC Operating Chk *7606	DASNY		853.50
6/12/26	66785	4301-000	Library Supplies	Invoice: 7813946	438.00	
		4345-111	Programming, Lakeville	Invoice: 7813946	8.99	
		4345-111	Programming, Lakeville	Invoice: 7813946	8.99	
		1221-000	HSBC Operating Chk *7606	Demco Inc		455.98
6/12/26	66786	4342-106	Programming - Children's	Invoice: 74221661201	151.96	
		4342-106	Programming - Children's	Invoice: 74221661201	8.98	
		4342-106	Programming - Children's	Invoice: 74221661201	3.94	
		4342-106	Programming - Children's	Invoice: 74221661201	23.36	
		4342-106	Programming - Children's	Invoice: 74221661201	87.60	
		4342-106	Programming - Children's	Invoice: 74221661201	33.64	
		4342-106	Programming - Children's	Invoice: 74221661201	1.97	
		4342-106	Programming - Children's	Invoice: 74221661201	6.11	
		4342-106	Programming - Children's	Invoice: 74221661201	7.01	
		4342-106	Programming - Children's	Invoice: 74221661201	7.87	
		1221-000	HSBC Operating Chk *7606	FUN EXPRESS, LLC		332.44
6/12/26	66787	4341-109	Programming, Adult - Pub/Prog	Invoice: 7886	210.00	
		1221-000	HSBC Operating Chk *7606	Good Docs LLC		210.00
6/12/26	66788	4344-116	Programming, Jr. Levels	Invoice: PGM 6/1-6/29 '26	500.00	
		1221-000	HSBC Operating Chk *7606	Kelly Gordon		500.00
6/12/26	66789	4303-114	Computer Supplies - PCs	Invoice: 77658237	129.57	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	193.00	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	193.00	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	506.40	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	338.98	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	508.47	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	508.47	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	139.48	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	190.57	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	190.57	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	162.30	
		4303-114	Computer Supplies - PCs	Invoice: 77658237	357.76	
		1221-000	HSBC Operating Chk *7606	GovConnection, Inc.		3,418.57
6/12/26	66790	4520-115	Repairs & Maintenance	Invoice: 9831649760	119.75	
		1221-000	HSBC Operating Chk *7606	Grainger		119.75
6/12/26	66791	4525-115	Service Contracts	Invoice: 90900	308.00	
		1221-000	HSBC Operating Chk *7606	Global Telecom Supply		308.00
6/12/26	66792	4341-109	Programming, Adult - Pub/Prog	Invoice: PGM 6/3/26	200.00	
		1221-000	HSBC Operating Chk *7606	Zion Halili		200.00

GREAT NECK LIBRARY

GNL WARRANT w/GL Description

For the Period From Jun 8, 2026 to Jun 14, 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
6/12/26	66793	4343-116	Programming, Levels	Invoice: 5902695	516.26	
		4520-115	Repairs & Maintenance	Invoice: 4907723	39.97	
		4520-115	Repairs & Maintenance	Invoice: 4907748		39.97
		1221-000	HSBC Operating Chk *7606	Home Depot Credit Services		516.26
6/12/26	66794	4522-115	Cleaning Service - Main	Invoice: 356643	589.00	
		1221-000	HSBC Operating Chk *7606	Huntington Window Cleaning		589.00
6/12/26	66795	4520-115	Repairs & Maintenance	Invoice: 121641033326	995.00	
		4525-115	Service Contracts	Invoice: 121641033275	426.30	
		1221-000	HSBC Operating Chk *7606	Island Elevator Services		1,421.30
6/12/26	66796	4522-111	Cleaning Service - Lakeville	Invoice: 10757	1,098.03	
		4522-112	Cleaning Service - Parkville	Invoice: 10757	1,681.53	
		4522-113	Cleaning Service - Station	Invoice: 10757	1,458.74	
		4522-115	Cleaning Service - Main	Invoice: 10757	4,917.27	
		1221-000	HSBC Operating Chk *7606	118 Solutions LLC		9,155.57
6/12/26	66797	1607-000	Due To/From Main Bldg & SS	Invoice: 301869	1,261.12	
		1607-000	Due To/From Main Bldg & SS	Invoice: 301419	132.75	
		4372-000	Legal Fees - General Matters	Invoice: 301420	1,037.40	
		4372-000	Legal Fees - General Matters	Invoice: 301870	1,901.90	
		1221-000	HSBC Operating Chk *7606	Jaspan Schlesinger LLP.		4,333.17
6/12/26	66798	4122-105	eBooks/eAudiobooks - A/V	Invoice: 505799-PPU	651.00	
		1221-000	HSBC Operating Chk *7606	Kanopy, Inc		651.00
6/12/26	66799	4101-108	Books - Adult	Invoice: 39628	237.99	
		1221-000	HSBC Operating Chk *7606	Ketab Corp.		237.99
6/12/26	66800	4393-000	Office Equipmnt Rent & Repai	Invoice: 5038966985	628.90	
		1221-000	HSBC Operating Chk *7606	Konica Minolta Premier Finance		628.90
6/12/26	66801	5004-000	Equipment, Furniture & Fixture	Invoice: 14839185	539.98	
		1221-000	HSBC Operating Chk *7606	Krueger International, Inc.		539.98
6/12/26	66802	1602-000	Due To/From Restricted Gift F	Invoice: 3x Pass 4/11/26	4,500.00	
		1221-000	HSBC Operating Chk *7606	Long Island Children's Museum		4,500.00
6/12/26	66803	4122-105	eBooks/eAudiobooks - A/V	Invoice: 508943886	3,529.36	
		1221-000	HSBC Operating Chk *7606	Midwest Tape, LLC		3,529.36
6/12/26	66804	1602-000	Due To/From Restricted Gift F	Invoice: Membership 5/8/26	1,500.00	
		1221-000	HSBC Operating Chk *7606	The Museum of Modern Art		1,500.00
6/12/26	66805	1602-000	Due To/From Restricted Gift F	Invoice: 21629	270.00	
		1602-000	Due To/From Restricted Gift F	Invoice: 21678	325.00	
		1221-000	HSBC Operating Chk *7606	Nassau Library System		595.00
6/12/26	66806	1520-000	Prepaid Health Insurance	Invoice: 634-2607	109,457.64	
		1520-000	Prepaid Health Insurance	Invoice: 634-2607	24,122.28	
		1221-000	HSBC Operating Chk *7606	NYS Employees' Health Ins. Pending Acct		133,579.92
6/12/26	66807	1602-000	Due To/From Restricted Gift F	Invoice: Museum Pass 2026	200.00	
		1221-000	HSBC Operating Chk *7606	Friends of New York Transit Museum		200.00
6/12/26	66808	4374-114	Computer/Network Consultant	Invoice: 17429	995.00	
		1221-000	HSBC Operating Chk *7606	OSI Technologies, Inc		995.00

GREAT NECK LIBRARY

GNL WARRANT w/GL Description

For the Period From Jun 8, 2026 to Jun 14, 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
6/12/26	66809	4122-105	eBooks/eAudiobooks - A/V	Invoice: 1386SV26148554	11.96	
		4122-105	eBooks/eAudiobooks - A/V	Invoice: 1386CO26195106	618.89	
		4122-105	eBooks/eAudiobooks - A/V	Invoice: 1386CP26148123	191.09	
		4122-105	eBooks/eAudiobooks - A/V	Invoice: 1386SV26148535	5.98	
		4122-105	eBooks/eAudiobooks - A/V	Invoice: 1386CO26152704	624.15	
		4122-105	eBooks/eAudiobooks - A/V	Invoice: 1386CO26160011	358.50	
		4122-105	eBooks/eAudiobooks - A/V	Invoice: 1386SV26148740	2.99	
		1221-000	HSBC Operating Chk *7606	OverDrive, Inc		1,813.56
6/12/26	66810	4101-106	Books - Children's	Invoice: 2040722-01	8.12	
		4101-106	Books - Children's	Invoice: 2040896-00	42.50	
		4101-106	Books - Children's	Invoice: 2042136-00	139.51	
		1221-000	HSBC Operating Chk *7606	Perma-Bound		190.13
6/12/26	66811	4302-000	Office Supplies	Invoice: 061325-061026	4.00	
		4341-109	Programming, Adult - Pub/Prog	Invoice: 061325-061026	8.89	
		4343-116	Programming, Levels	Invoice: 061325-061026	36.02	
		4345-114	Programming, STEM Lab	Invoice: 061325-061026	2.50	
		4353-000	Local Travel & Meetings	Invoice: 061325-061026	82.75	
		4520-115	Repairs & Maintenance	Invoice: 061325-061026	11.94	
		4715-115	Van, Gas & Oil	Invoice: 061325-061026	10.01	
		1221-000	HSBC Operating Chk *7606	Petty Cash		156.11
6/12/26	66812	4101-106	Books - Children's	Invoice: 535467	2,019.50	
		1221-000	HSBC Operating Chk *7606	Playaway Products LLC		2,019.50
6/12/26	66813	4133-102	Newspapers - Reference	Invoice: 4/26-5/23/26	637.39	
		4133-102	Newspapers - Reference	Invoice: 5/24-6/20/26	637.39	
		1221-000	HSBC Operating Chk *7606	Port Washington Newspaper Delivery		1,274.78
6/12/26	66814	4133-102	Newspapers - Reference	Invoice: 4/26-5/23/26L	567.39	
		4133-102	Newspapers - Reference	Invoice: 5/24-6/20/26L	567.39	
		1221-000	HSBC Operating Chk *7606	Port Washington Newspaper		1,134.78
6/12/26	66815	4133-102	Newspapers - Reference	Invoice: 4/26-5/23/26P	472.39	
		4133-102	Newspapers - Reference	Invoice: 5/24-6/20/26P	472.39	
		1221-000	HSBC Operating Chk *7606	Port Washington Newspaper		944.78
6/12/26	66816	4133-102	Newspapers - Reference	Invoice: 4/26-5/23/26S	532.79	
		4133-102	Newspapers - Reference	Invoice: 5/24-6/20/26S	532.79	
		1221-000	HSBC Operating Chk *7606	Port Washington Newspaper		1,065.58
6/12/26	66817	4393-000	Office Equipmnt Rent & Repai	Invoice: INV10959639	50.00	
		4393-000	Office Equipmnt Rent & Repai	Invoice: INV10961455	50.00	
		4393-000	Office Equipmnt Rent & Repai	Invoice: INV10981612	110.26	
		1221-000	HSBC Operating Chk *7606	Culligan Quench		210.26
6/12/26	66818	4372-000	Legal Fees - General Matters	Invoice: 57548	144.83	
		1221-000	HSBC Operating Chk *7606	Rosenberg Calica Birney Liebman		144.83
6/12/26	66819	4523-115	Landscaping	Invoice: 29494	873.33	
		4523-115	Landscaping	Invoice: 29613	1,169.00	
		1221-000	HSBC Operating Chk *7606	Roma Horticulture Inc.		2,042.33
6/12/26	66820	4525-115	Service Contracts	Invoice: 57147	821.40	
		4525-115	Service Contracts	Invoice: 57368	821.40	
		1221-000	HSBC Operating Chk *7606	SECURITY USA, INC		1,642.80

GREAT NECK LIBRARY

GNL WARRANT w/GL Description

For the Period From Jun 8, 2026 to Jun 14, 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
6/12/26	66821	4342-106	Programming - Children's	Invoice: pgm 6/16-6/30 '26	900.00	
		1221-000	HSBC Operating Chk *7606	Sadaf Souri		900.00
6/12/26	66822	4302-000	Office Supplies	Invoice: 6064687587	12.56	
		4302-000	Office Supplies	Invoice: 6064687587	13.04	
		4302-000	Office Supplies	Invoice: 6064687587	13.82	
		4302-000	Office Supplies	Invoice: 6064687587	12.72	
		4302-000	Office Supplies	Invoice: 6064687587	14.58	
		4302-000	Office Supplies	Invoice: 6064687587	4.48	
		4302-000	Office Supplies	Invoice: 6064687587	2.66	
		4302-000	Office Supplies	Invoice: 6063431286	92.50	
		4302-000	Office Supplies	Invoice: 6063431286	26.60	
		4302-000	Office Supplies	Invoice: 6063431286	3.85	
		4302-000	Office Supplies	Invoice: 6064260789	299.80	
		4302-000	Office Supplies	Invoice: 6064417643	46.74	
		1221-000	HSBC Operating Chk *7606	Staples Contract & Commercial LLC		543.35
6/12/26	66823	4101-108	Books - Adult	Invoice: 20260409005	863.81	
		1221-000	HSBC Operating Chk *7606	Timesbook Inc		863.81
6/12/26	66824	4348-000	Programming, Library of Thing	Invoice: 5/23/26	172.20	
		1221-000	HSBC Operating Chk *7606	T-MOBILE		172.20
6/12/26	66825	5004-000	Equipment, Furniture & Fixture	Invoice: 208045303	230.00	
		5004-000	Equipment, Furniture & Fixture	Invoice: 208045303	22.72	
		4301-000	Library Supplies	Invoice: 208608132	624.00	
		4301-000	Library Supplies	Invoice: 208608132	23.19	
		1221-000	HSBC Operating Chk *7606	Uline		899.91
6/12/26	66826	4355-000	Collection Agency Fees	Invoice: 6159809	206.85	
		1221-000	HSBC Operating Chk *7606	Unique Management Services, Inc.		206.85
6/12/26	66827	4375-500	HR Consulting Fees	Invoice: INV9064691	144.50	
		1221-000	HSBC Operating Chk *7606	WageWorks, Inc.		144.50
6/12/26	66828	4503-000	Water	Invoice: 5/4-6/1/26-0163	377.90	
		4503-000	Water	Invoice: 5/4-6/1/26-0288	979.18	
		1221-000	HSBC Operating Chk *7606	Water Authority of Great Neck North		1,357.08
6/12/26	66829	4715-115	Van, Gas & Oil	Invoice: 113103384	172.09	
		1221-000	HSBC Operating Chk *7606	WEX BANK		172.09
6/12/26	66830	4525-115	Service Contracts	Invoice: 125841-4604-2	733.70	
		1221-000	HSBC Operating Chk *7606	Winters Bros. Hauling of LI, LLC		733.70
6/12/26	66831	4393-000	Office Equipmnt Rent & Repai	Invoice: 42150676-5/27-6/26	469.00	
		1221-000	HSBC Operating Chk *7606	Xerox Financial Services		469.00
6/12/26	66832	4101-106	Books - Children's	Invoice: 97133557	306.35	
		4101-108	Books - Adult	Invoice: 97094440	14.37	
		4101-106	Books - Children's	Invoice: 97103505	385.27	
		4101-108	Books - Adult	Invoice: 97128839	12.59	
		4101-108	Books - Adult	Invoice: 97128840	729.14	
		4101-108	Books - Adult	Invoice: 97074020	178.45	
		4101-108	Books - Adult	Invoice: 97063150	187.71	
		4101-108	Books - Adult	Invoice: 97034308	26.38	
		4101-108	Books - Adult	Invoice: 96979569	57.76	
		4101-108	Books - Adult	Invoice: 96923221	11.20	
		4101-108	Books - Adult	Invoice: 96930713	1,819.40	
		4101-108	Books - Adult	Invoice: 96964057	40.95	
		4101-106	Books - Children's	Invoice: 96985386	167.84	
		4101-106	Books - Children's	Invoice: 96985387	287.23	

GREAT NECK LIBRARY

GNL WARRANT w/GL Description

For the Period From Jun 8, 2026 to Jun 14, 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
		4101-108	Books - Adult	Invoice: 97034307	60.95	
		4101-106	Books - Children's	Invoice: 97038490	5.59	
		4101-108	Books - Adult	Invoice: 97045504	965.57	
		4101-106	Books - Children's	Invoice: 97059011	260.12	
		4101-108	Books - Adult	Invoice: 97063151	26.37	
		4101-108	Books - Adult	Invoice: 97063152	14.97	
		4101-106	Books - Children's	Invoice: 97066436	382.59	
		4101-108	Books - Adult	Invoice: 96923220	11.39	
		4101-108	Books - Adult	Invoice: 96891929	19.80	
		4101-108	Books - Adult	Invoice: 96891927	170.07	
		4101-108	Books - Adult	Invoice: 96891925	447.73	
		4101-106	Books - Children's	Invoice: 96837069	341.51	
		4101-108	Books - Adult	Invoice: 96830395	1,723.49	
		4101-108	Books - Adult	Invoice: 96830393	164.95	
		4101-106	Books - Children's	Invoice: 96814345	26.62	
		4101-108	Books - Adult	Invoice: 96809901	11.96	
		4101-106	Books - Children's	Invoice: 96778495	13.42	
		4101-108	Books - Adult	Invoice: 96776257	68.17	
		4101-106	Books - Children's	Invoice: 96757045	375.55	
		4101-108	Books - Adult	Invoice: 96753648	85.93	
		4101-108	Books - Adult	Invoice: 96753646	582.18	
		4101-108	Books - Adult	Invoice: 96749647	318.05	
		4101-108	Books - Adult	Invoice: 96731387	45.38	
		4101-108	Books - Adult	Invoice: 96731385	290.30	
		4101-108	Books - Adult	Invoice: 96726135	127.83	
		4101-108	Books - Adult	Invoice: 96718367	13.19	
		4101-108	Books - Adult	Invoice: 96712745	53.72	
		4101-108	Books - Adult	Invoice: 96700881	169.42	
		4101-108	Books - Adult	Invoice: 96688332	14.24	
		4101-108	Books - Adult	Invoice: 96682486	47.39	
		4101-108	Books - Adult	Invoice: 96673561	17.40	
		4101-106	Books - Children's	Invoice: 96664431	105.53	
		4101-108	Books - Adult	Invoice: 96649115	37.19	
		4101-106	Books - Children's	Invoice: 96636470	155.77	
		4101-108	Books - Adult	Invoice: 96620681	130.27	
		4101-108	Books - Adult	Invoice: 96580878	115.08	
		4101-108	Books - Adult	Invoice: 96564085	34.16	
		4101-108	Books - Adult	Invoice: 96532502	18.00	
		4101-106	Books - Children's	Invoice: 96527434	190.38	
		4101-106	Books - Children's	Invoice: 96511582	225.54	
		4101-108	Books - Adult	Invoice: 96506587	32.97	
		4101-106	Books - Children's	Invoice: 96494289	44.61	
		4101-106	Books - Children's	Invoice: 96475467	348.01	
		4101-108	Books - Adult	Invoice: 96435140	94.14	
		4101-108	Books - Adult	Invoice: 96435138	357.87	
		4101-106	Books - Children's	Invoice: 96427337	212.82	
		4101-106	Books - Children's	Invoice: 96402401	505.99	
		4101-108	Books - Adult	Invoice: 96378092	29.39	
		4101-108	Books - Adult	Invoice: 96362255	10.20	
		4101-108	Books - Adult	Invoice: 96339697	11.97	
		4101-106	Books - Children's	Invoice: 96332358	101.51	
		4101-106	Books - Children's	Invoice: 96332356	1,032.25	
		4101-108	Books - Adult	Invoice: 96326275	475.53	
		4101-108	Books - Adult	Invoice: 96318305	302.01	
		4101-106	Books - Children's	Invoice: 96288469	25.50	
		4101-106	Books - Children's	Invoice: 96177971		327.80
		4101-108	Books - Adult	Invoice: 96285510	59.19	
		4101-108	Books - Adult	Invoice: 96312374	13.19	
		4101-108	Books - Adult	Invoice: 96326274	247.42	
		4101-108	Books - Adult	Invoice: 96326276	32.99	
		4101-106	Books - Children's	Invoice: 96332357	31.89	
		4101-108	Books - Adult	Invoice: 96339696	18.00	
		4101-108	Books - Adult	Invoice: 96356397	16.79	
		4101-106	Books - Children's	Invoice: 96375807	312.86	
		4101-108	Books - Adult	Invoice: 96399087	22.99	
		4101-106	Books - Children's	Invoice: 96402402	547.86	
		4101-108	Books - Adult	Invoice: 96435137	869.85	
		4101-108	Books - Adult	Invoice: 96435139	218.50	
		4101-108	Books - Adult	Invoice: 96466434	16.80	

GREAT NECK LIBRARY

GNL WARRANT w/GL Description

For the Period From Jun 8, 2026 to Jun 14, 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
		4101-108	Books - Adult	Invoice: 96494288	300.63	
		4101-108	Books - Adult	Invoice: 96498141	36.00	
		4101-106	Books - Children's	Invoice: 96511581	31.89	
		4101-106	Books - Children's	Invoice: 96511583	540.11	
		4101-108	Books - Adult	Invoice: 96532501	17.99	
		4101-108	Books - Adult	Invoice: 96564084	1,574.07	
		4101-108	Books - Adult	Invoice: 96564086	129.58	
		4101-106	Books - Children's	Invoice: 96589396	1,561.26	
		4101-108	Books - Adult	Invoice: 96620682	31.18	
		4101-106	Books - Children's	Invoice: 96642007	376.34	
		4101-106	Books - Children's	Invoice: 96654392	280.70	
		4101-108	Books - Adult	Invoice: 96673560	30.90	
		4101-108	Books - Adult	Invoice: 96682485	17.40	
		4101-108	Books - Adult	Invoice: 96682487	61.10	
		4101-106	Books - Children's	Invoice: 96688333	226.88	
		4101-108	Books - Adult	Invoice: 96700882	70.54	
		4101-108	Books - Adult	Invoice: 96712746	17.97	
		4101-108	Books - Adult	Invoice: 96726134	279.72	
		4101-108	Books - Adult	Invoice: 96726136	18.00	
		4101-108	Books - Adult	Invoice: 96731386	58.06	
		4101-108	Books - Adult	Invoice: 96734875	99.71	
		4101-108	Books - Adult	Invoice: 96753645	1,145.14	
		4101-108	Books - Adult	Invoice: 96753647	525.01	
		4101-108	Books - Adult	Invoice: 96753649	11.39	
		4101-108	Books - Adult	Invoice: 96770034	63.92	
		4101-108	Books - Adult	Invoice: 96778494	16.24	
		4101-108	Books - Adult	Invoice: 96782911	930.86	
		4101-108	Books - Adult	Invoice: 96812367	105.36	
		4101-108	Books - Adult	Invoice: 96819995	11.99	
		4101-108	Books - Adult	Invoice: 96830394	311.30	
		4101-106	Books - Children's	Invoice: 96837068	185.17	
		4101-108	Books - Adult	Invoice: 96845683	52.37	
		4101-108	Books - Adult	Invoice: 96891926	2,025.39	
		4101-108	Books - Adult	Invoice: 96891928	262.45	
		4101-108	Books - Adult	Invoice: 96897808	13.77	
		4101-106	Books - Children's	Invoice: 97133558	203.10	
		1221-000	HSBC Operating Chk *7606	Ingram Library Services		29,381.20
6/12/26	66833	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66834	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66835	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66836	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66837	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66838	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66839	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66840	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66841	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66842	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66843	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66844	4120-105	Recordings, Audio - A/V	Invoice: 508928929	29.94	
		4121-105	Recordings, Video - A/V	Invoice: 508928927	235.00	
		4121-105	Recordings, Video - A/V	Invoice: 508928925	233.50	
		4121-105	Recordings, Video - A/V	Invoice: 508928906	78.91	
		4121-105	Recordings, Video - A/V	Invoice: 508891737	16.97	
		4121-105	Recordings, Video - A/V	Invoice: 508858391	541.12	
		4121-105	Recordings, Video - A/V	Invoice: 508829529	87.47	
		4121-105	Recordings, Video - A/V	Invoice: 508829527	363.36	
		4121-105	Recordings, Video - A/V	Invoice: 508829524	311.74	

GREAT NECK LIBRARY

GNL WARRANT w/GL Description

For the Period From Jun 8, 2026 to Jun 14, 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
		4120-105	Recordings, Audio - A/V	Invoice: 508829523	63.58	
		4120-105	Recordings, Audio - A/V	Invoice: 508829525	247.11	
		4121-105	Recordings, Video - A/V	Invoice: 508829528	30.09	
		4121-105	Recordings, Video - A/V	Invoice: 508858390	42.34	
		4121-105	Recordings, Video - A/V	Invoice: 508858392	13.99	
		4121-105	Recordings, Video - A/V	Invoice: 508891738	84.51	
		4120-105	Recordings, Audio - A/V	Invoice: 508928924	33.69	
		4120-105	Recordings, Audio - A/V	Invoice: 508928926	186.32	
		4121-105	Recordings, Video - A/V	Invoice: 508928928	49.34	
		4121-105	Recordings, Video - A/V	Invoice: 508928940	17.67	
		4121-105	Recordings, Video - A/V	Invoice: 508928942	23.97	
		1221-000	HSBC Operating Chk *7606	Midwest Tape		2,690.62
6/12/26	66845	1221-000	HSBC Operating Chk *7606	VOID		
6/12/26	66846	1540-000	Prepaid Rent	Invoice: 26788	13,910.87	
		1221-000	HSBC Operating Chk *7606	Great Neck UFSD		13,910.87
6/12/26	66847	1540-000	Prepaid Rent	Invoice: 250723	23,010.99	
		1540-000	Prepaid Rent	Invoice: 250723		2,916.67
		1221-000	HSBC Operating Chk *7606	KK GREAT NECK 2470, LLC		20,094.32
6/12/26	66848	1540-000	Prepaid Rent	Invoice: 250747	7,910.34	
		1221-000	HSBC Operating Chk *7606	Plymouth Realty LLC		7,910.34
6/12/26	66849	4330-000	Postage	Invoice: 260612	2,000.00	
		1221-000	HSBC Operating Chk *7606	Postmaster		2,000.00
	Total				286,477.64	286,477.64

Assistant Director

May 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 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 responded to feedback regarding our NYS Annual Report and provided updated information to NLS.
- We continued working with the Northwell Health librarians on their asynchronous training modules for staff. I met with them on May 14 to discuss further steps.
- I have been working with other members of the Administration on a workplace safety and loss prevention program.
- Denise and I have been having discussions with staff regarding safety when working with the public, and steps to take when staff feel a situation is unsafe.
- David and I met with our Midwest/Hoopla representative for an updated report on our usage statistics.
- Ashley and I met with our Innovative representative to learn more about upcoming updates to the system.

STAFF TRAINING:

- I attended a training held by Adam for Branch and Department Heads regarding procedures for this year's Summer Reading Challenge.

Respectfully Submitted,

Kat Baumgartner
Assistant Director

System Program Coordinator

May 2026 Board Report

NEW INITIATIVES:

- Poster printer for staff has been setup and Trudy Delaney has provide training to staff users. The printer is currently being used to create resources fo r the library's Summer Challenge.
- Collaborated with media to add to video games to LOT collection.

ADMINISTRATION & TRAINING:

- Participated in ICR 59 review and training.
- Provided department head staff training on Summer Challenge, and provided documents to support staff for the entirety of the program.
- Continued to work with designer on donor wall.

COMMUNITY & OUTREACH:

- Coordinated end of school year events with SMS, NMS, NSHA, Lakeville School, and Parkville School. Events include schools going to the library, as well as the library going to the schools.
- Supported SEPTA in their rollout of monthly group meetings at the library.
- Coordinated with SHAI to bring another author visit to the library.
- Organized the library's participating in the Memorial Day Parade.
- Helped to support NSHA art reception at the Main Library.

Respectfully Submitted,
Adam Hinz, System Coordinator of Programming

ADULT PROGRAMMING, PUBLICITY & OUTREACH

May 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- Our annual art exhibition with North Shore Hebrew Academy is on display in the gallery May 1st – 29th, with a successful art reception on May 4th.
    - Dr. Suzanne Posner has her sculptures on display in the Reference Area along with a few works from her students at Cumberland Adult Education. The show is on display May 1st - July 31st. An art reception is scheduled for June 6th.

- Preparations for this year's Summer Challenge are under way. The department is also prepping outreach materials for the library's table at the annual Great Neck Street Fair on June 7th.
    - Other outreach events this month include:
        - Memory Café with Willing Hearts, Helpful Hands and Nassau County Office for the Aging was a success on May 5th. We'll also be hosting another café in September.
        - English classes with LIEOC wrapped up on May 11th. They will return for the fall semester in September with a more open-ended class format.
        - Long Island Conservancy held a hybrid seminar on May 16th about native plants, invasive species, and how we can restore the local ecosystems of Long Island.
        - The St. Francis Hospital Outreach Bus ran free health screenings on May 21st.

- 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 Waterdrinker Family Farm & Garden and Planting Fields Arboretum as part of our museum pass collection. Both are available as Print-on-Demand passes.

- 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.
    - Joe has compiled the results from our library website and mobile app audit in accordance with the Web Content Accessibility Guidelines (WCAG), and will begin working on implementing the changes with admin

approval. April 26, 2026 is the earliest deadline that the changes need to be completed, in accordance with the U.S. Department of Justice's 2024 Final Rule on Title II of the Americans with Disabilities Act (ADA).

- Our social media posts that did well this month:
  - STEM Lab's Rube Goldberg machine: https://www.tiktok.com/@greatnecklibrary/video/7639454285222268174
  - Decision Day 2026: https://www.facebook.com/GreatNeckLibrary/posts/pfbid0DUkP4NCT5R8KV3EZMNvFnKR9R9GLh9vXjXNXpWhSy45if2fg3vVnSNLpciVcZdK6l#
  - Gigi the Giraffe for library trading cards: https://www.instagram.com/p/DX61xh_lk9D/

- Adult programs that did well this month:
  - Arts and crafts: Knitting & Crochet Clubs, Parkville's Take-and-Makes, Resin Pendants with Dried Flowers, No-Sew Leather Cases, Pillow Home Décor Sewing, Finger Knitting Workshops
  - Wellness: Daytime & Evening Yogas, Chair Strength & Balance, Tai Chi for Longevity, Medicare event with ToNH
  - Clubs and conversation circles: Socrates Salon, Performance Poets Association, Mahjongg, Chess, Women in Conversation, French, Yiddish
  - Workshops and lectures: Mahjongg League Card talk, Local History's Sholem Aleichem presentation, Raphael art lecture with Dennis Raverty, Birding Walk, Connection & Confidence Through Improv, Beginner Spanish
  - Performances and Screenings: Paige Patterson, Media's Corky Lee AAPI Documentary

Respectfully Submitted,

Cindy Wolfe,
Head of Adult Programming, Publicity and Outreach

Total Programs Report

May 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
May 2026	284	4,744	152	226

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
May 2026	80	1,083

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
May 2026	101	2,201

Outreach

Date	Programs	Program Attendance
January 2026	12	619
February 2026	10	1,450
March 2026	13	507
April 2026	11	364
May 2026	20	907

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
May 2026	12	148	114	182

Young Adults

Date	Group Programs	Group Program Attendance
January 2026	2	17
February 2026	3	26
March 2026	3	16
April 2026	5	34
May 2026	7	61

Levels

Date	Group Programs	Group Program Attendance
January 2026	79	861
February 2026	60	294
March 2026	79	453
April 2026	98	597
May 2026	85	969

Jr. Levels

Date	Group Programs	Group Program Attendance
January 2026	15	62
February 2026	14	45
March 2026	11	47
April 2026	10	39
May 2026	15	223

All Ages

Date	Group Programs	Group Program Attendance
January 2026	17	898
February 2026	6	109
March 2026	14	387
April 2026	10	301
May 2026	17	838

Respectfully submitted,
Joseph Weisbecker
Webmaster / Social Media Coordinator

Social Media

May 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
May 2026	29	2	111	1	4,811	9	1,821

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
May 2026	26	8	258	8	2.066	23	1,829

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
May 2026	5	4,121	30	0	0	192

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
May 2026	1,145	2,262	37,655	3,028	103.4

Respectfully submitted,
Joseph Weisbecker
Webmaster / Social Media Coordinator

Computer Services

May 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
May 2026	24,328	34,988	9,047	1,720	10,746

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)
May 2026	Digital Archives (1,074)	Museum Passes (914)	Employment (665)	Main Building (662)

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
May 2026	18	19	4,423

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
May 2026	714	294	676	285	1,969

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
May 2026	4,156	1,953	2,472	868	9,449

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
May 2026	$589.45	$280.80	$294.30	$141.70	$1,306.25

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
May 2026	1,643	254	643	238	2,778

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
May 2026	1	2	185	207	$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
May 2026	618	3,613

Respectfully Submitted,
Joseph Weisbecker
Webmaster / Social Media Coordinator

STEM LAB

May 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- The STEM Lab completed its Rube Goldberg machine and attended Great Neck North High School's physics event on May 3. Event attendees learned about the STEM Lab, the library, and the history and physics behind the machine. Participants were also able to operate the machine and take home an AI-created sticker.
- On May 2, the STEM Lab hosted a local Girl Scout troop for a Mother's Day-themed program in which participants created iron-on T-shirts using the Lab's Cricut machines. Continuing the theme, the STEM Lab also offered a public program where patrons laser cut, painted, and assembled custom photo frames for a mother figure in their lives.
- The STEM Lab also hosted 1st and 2nd grade students from two private schools, marking some of the youngest school groups ever welcomed into the Lab. One group explored augmented reality, while the other learned about 3D printing.
- The STEM Lab 3D printed and hand-painted 10 dinosaur statues for the Children's Room summer reading display.
- The STEM Lab also hosted several Great Neck North students completing community service hours. Their efforts supported the STEM Lab's outreach initiatives, including folding and preparing over 1,000 pamphlets for distribution to patrons and school visitors.

Lastly, the STEM Lab completed over 114 hours of 3D printing for patrons this month, including several unique prototype designs for adult projects.

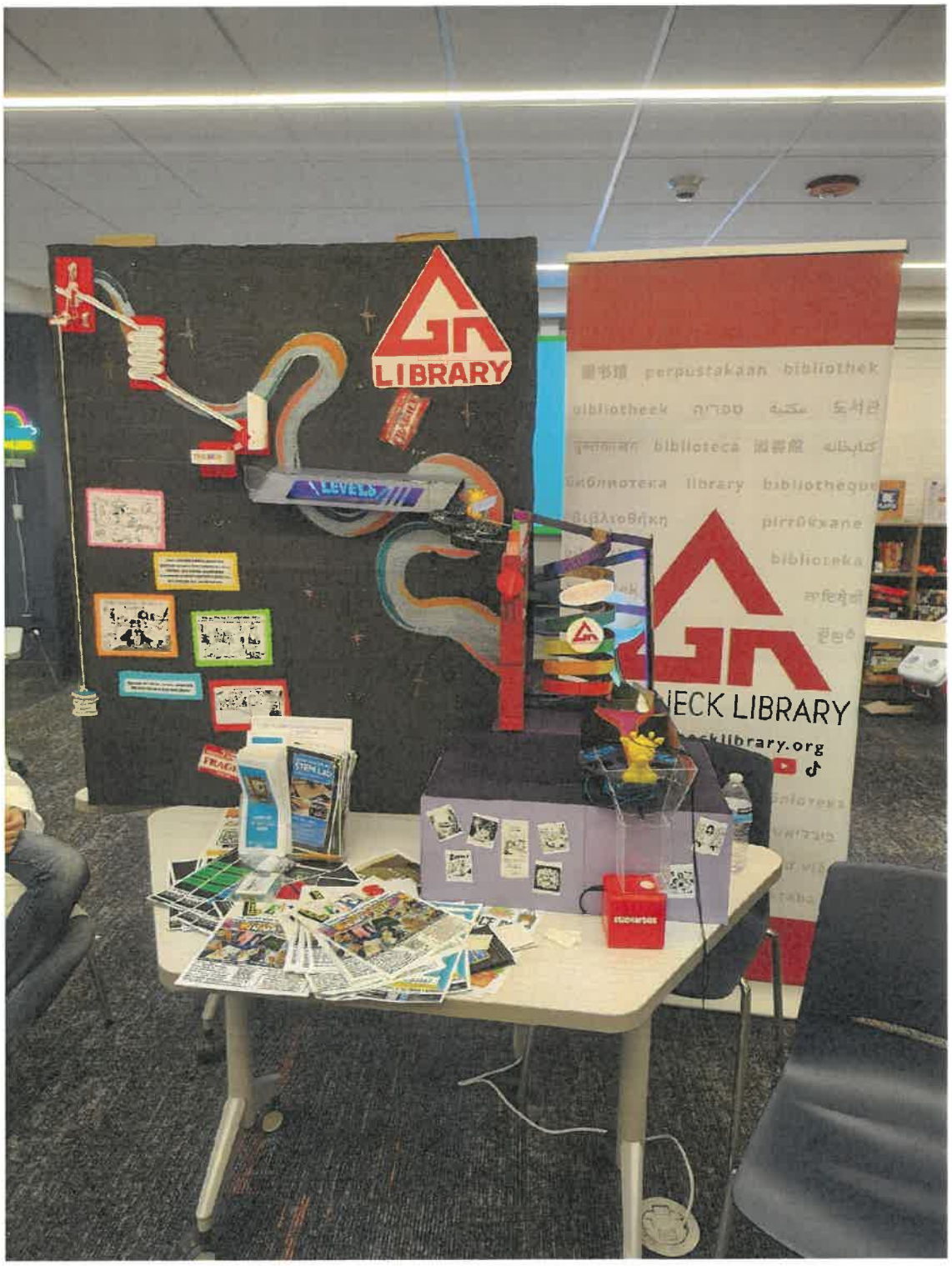
STAFF TRAINING:

- Trudy Delaney devoted significant time to learning the Library's new poster printer in preparation for staff submitting print jobs to the system. She also conducted independent research into Ink/Stitch, an add-on for creating embroidery files with the free design software Inkscape.
- Aimeng Li focused much of her downtime in the STEM Lab on expanding her knowledge of Blender, specifically the sculpting tools within the software. She also attended the "Where Is AI in 2026, and Where Is It Going" Zoom lecture hosted by OCLC.

Respectfully Submitted,

Christopher Van Wickler
Head of Emerging Technologies (STEM Lab)

Photos from the STEM Lab's Rube Goldberg machine at Great Neck North's Physics event on May 3rd.



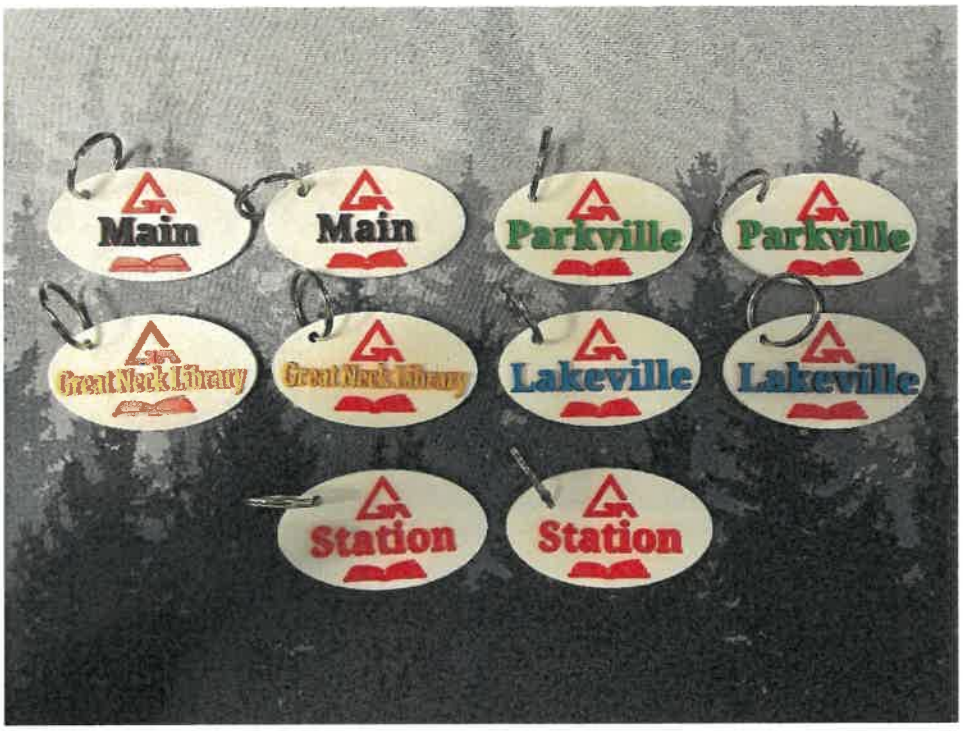
STEM Lab's Rube Goldberg machine

AKA: The Most Complicated Sticker Maker Ever

AKA: The Marble Tour of the Great Neck Library

Custom embroidery file test by Trudy using Inkstich on Inkscape.

Completed Dino Statues for Children's display.



Great Neck Library Branch Keychains designed by Christopher Van Wickler and then 3D printed in the lab. These Keychains are being used for internal use.

STEM Lab and 3D Printing pamphlets being folded by Great Neck North Teens working for community service.

Patron Projects from this month

LEVELS

May 2026 Board Report

DEPARTMENT HIGHLIGHTS:

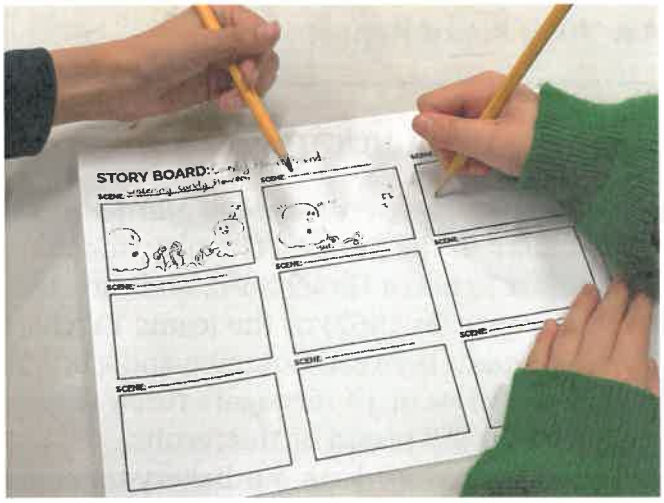
- Our Spring Play, *Prescription: Murder,* had successful performances in front of 166 members of the public. The play, mentored by Levels Manager Barry Weil and staff member Rebecca Hirschhorn, and directed by student Salem Goody, marks the first appearance (in 1962) of the iconic TV character Lieutenant Columbo. It's a cat-and-mouse game between Columbo and a brilliant psychiatrist suspected of murder. The cast and crew of 14 teenagers threw themselves into the production wholeheartedly and were very proud of the results.
- We continued work on our bakery-themed Escape Room that will open to the public in late June. A group of teens created puzzles and challenges, and put together everything from a prop oven to a mouse costume.
- Popular workshops and events for May included Masks: A Superhero Role-Playing Game, a two-day workshop, run by Rebecca, where teens created superhero characters and then told an exciting adventure story together. Nail Art also continues to be popular, allowing teens to create intricate designs on their own nails, or on acrylic nails that we provide.
- Jr. Levels continued its May-June session under the supervision of Levels Assistant Manager Rock Abrahamson, with well-attended classes like Anime & Manga Drawing with professional artist McKel Supreme, and Filmmaking (now run by our newest staff member Sara Gottlieb), who storyboarded a new batch of short films that they'll start filming in June.
- Teens often come during "off-time" to use our music room for recording or just to play guitar or piano. They also like to relax with our video game systems, usually the Switch 2. And since it's prom season, we recently got a sizable amount of teens coming in to use our makerspace to craft signs and props for their "prom-posals".

STAFF TRAINING:

- We are planning one of our internal staff meetings for mid-June.

Respectfully Submitted,

Barry Weil,
Levels Manager



ABOVE, LEFT: Lieutenant Columbo is on the case! A scene from our Spring Play, *Prescription: Murder*. *ABOVE, RIGHT:* Jr. Levels' 5th and 6th grade filmmakers plan out their short film by storyboarding. *BELOW, LEFT:* Teens create some amazing nail art at our Summer Nail Art event. *BELOW, RIGHT:* Putting together a prop oven for our upcoming Escape Room event.

CHILDREN'S SERVICES DEPARTMENT

June 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- In May, we held 94 programs across our four branches.
- We conducted school visits with Parent Child Plus, Saddle Rock, E.M. Baker and MESA
- We have upcoming visits scheduled with E.M Baker and Parkville
- We have continued weeding and ordering in all of our locations.
- We had displays for AAPI Month, Jewish American Heritage Month, Staff Picks, Mother's Day, Children's Book week, Shavuot, Dragon Boat Festival, Memorial Day, Lag B'Omer, Mental Health Awareness Month, Star Wars Day, April Showers Bring May Flowers, This "May" Be Your New Favorite Book, Space, Bugs,
- Our AAPI collection was highlighted on Pix 11 news.
- We worked with GN North HS teens on their community service day to help prep storytimes.

STAFF TRAINING:.

- I held 1:1s with children's staff members.
- I attended Help Everyone Unearth their Story at Your Library from CSLP and Beyond Jewish Joy through Ethnic and Multicultural Roundtable of ALA.
- Kori, Judy, Lexi and Juliana attended the Long Island Library Conference
- Kori and Christina both attended various panels at the SLJ Day of Dialogue.
- Christina attended Accessible Reading for All: Connecting Patrons to the Andrew Heiskell Braille & Talking Book Library
-

Respectfully Submitted,

Sarah Clarke
Head of Children's Services

Long Island Library Conference 2026

I was able to attend the Long Island Library Conference at the Melville Marriott on Thursday, May 14. The keynote address was presented by Jamar Rahming, Chief Executive Officer of the Cuyahoga County Public Library and president-elect of the Public Library Association. In addition to this address, I attended the three programs listed below:

- Intro to AI: The Good, the Bad, and the Weird
- A Conversation with Tif any D. Jackson
- The How and the Why Public Libraries Should Establish Menstrual Advocacy Programs

The Into to AI session was presented by Steve Alcalde (Rogers Memorial Library), Anthony Giansante (John Jermain Memorial Library), and Robert Johnson (Emma S. Clark Memorial Library). They provided an overview of artificial intelligence and how it works, while also delving into the benefits, limitations, and ethical considerations. The presentation highlighted the risks AI poses and how informed library staff can help to safeguard patrons. The presenters explained that libraries could be proactive when it comes to AI by providing awareness and informational programs as well as guiding patrons to age-appropriate AI tools. The immense environmental impact, mental health concerns, and issues with privacy around AI usage were also highlighted in the presentation.

The second session I attended was a Q&A with Tiffany D. Jackson, a New York Times bestselling author known for her thrillers for middle grade and young adult audiences. She shared her journey on becoming an author and how a 15-year career in television writing has informed her novel writing. Jackson spoke about incorporating black history in her stories and what her experience was like working on collaborative writing projects. She detailed some of her inspiring interactions with youth at schools, libraries, and juvenile detention centers.

The session on menstrual advocacy was presented by Lanisha LeBlanc and Shamima Sharmin of the Brooklyn Public Library. They spoke about BPL's menstrual equity program for teens called the Cycle Alliance in Every REgion (CARE). This initiative offers teens free menstrual products through period pantries, reference materials, and educational programming featuring experts. Some programming BPL has offered through this initiative include period trivia, sewing reusable pads, menstruation 101, and more. CARE also provides internships to teens. The presenters stressed that education, dignity, and self-esteem are at the heart of this program.

Respectfully Submitted,

Kori Tuitt

Children's Librarian, Parkville Branch

LONG ISLAND LIBRARIES CONFERENCE 2026

Judith Snow

5/14/2026

The first session I attended was "AI : The Good, the Bad & the Weird," with a panel of three librarians presenting. They explained that AI in libraries offers many benefits and opportunities, like saving staff time, expanding access to people, supporting learning. Libraries are especially positioned to help people to use AI because we are trusted and free without a profit motive so we can lead the way in training the public. There are unfortunately many risks to AI though, because there is inherent bias in how it develops its answers. It ultimately relies on people to formulate it's knowledge. Often its answers to queries can be totally wrong. There are deepfakes and fraud. And many people do not have internet access to begin with. It also fosters overdependence and people turn to it for the wrong reasons. As a "friend" or with mental health challenges it can be a detriment. Our presenters could also foresee problems for library staff when patrons consult AI first with their questions and the librarian second, in that answers may differ! It is important to use AI responsibly, and to train patrons to do the same, not to accept everything uncritically from AI.

The second session was a conversation with the author Tiffany Jackson. It was a very exciting talk about her life and how she became a writer. She is fulfilling an important niche, in that there are few writers of color who create thrillers for young audiences. I happen to have read and enjoyed her mystery BLOOD IN THE WATER and learned a lot about Black history on Martha's Vineyard. Signed copies of her book were raffled off and others available for purchase. She said she always wanted to be a writer from and young age, and did encounter some discouragement from this path, but she persevered and reached her goal.

Jamar Rahming was our keynote speaker. He is the CEO of Cuyahoga County Public Library. He spoke about the difficulty in the library community in selling ourselves and justifying our positions in a political climate that is not always supportive of the essential work that we do. He encouraged us to feel positive about our contributions. We should always strive to improve and offer more but also know that what we do day in and day out and the traditional services we regularly offer, as well as our interactions daily on the front lines with patrons are important and worthwhile as is and essential for our communities and democracy to thrive. It is so important in a time when many seek to cut government and tax-supported services that we understand and communicate our value to the public.

LILC- Juliana Mayal

On Thursday, May 14th, 2026, I attended the Long Island Library Conference hosted by the NCLA. I arrived at 8:00am, and acquainted myself with the vendors on display. The first session I went to was Intro to AI: The Good, The Bad, the Weird. The session started off by introducing AI, how it was affecting patrons, and what to keep in mind going forward. The speakers were Steve Alcade, Anthony Giasante, and Robert Johnson. They discussed how it was useful to automate tasks, create scheduling, and be useful for research. However, they did touch up on major problems, such as its high water usage, its plagiarization, and its often wrong answers. AI as a tool is still being developed, and isn't always correct, but as librarians, we need to learn about it to keep patrons informed and stay on top of information needs.

The second session was A Conversation with Tiffany Jackson, an award winning author who wrote books such as Blood in the Water and The Scammer. She answered questions about her upcoming books, her inspiration for her newest book, and her visits to different towns such as Savannah, Georgia to obtain inspiration. Mrs. Jackson went into her previous experience as a film student, her transfer into authorship, and how she is managing being a parent with her work. The session was informative about author need in the modern world, as tey struggle to connect with children and young adults who want more.

At 12:15pm, the conference broke for lunch, with ongoing speakers. Jamar Rahming was the Keynote speaker, discussing ongoing challenges librarians face, how they are the last bastion of defence for democracy, and how important their work is to keep people informed and up to date on factual information.

The final session was hosted by Richard Yannis and George Pico, in their session Intellectual Freedom Committee: "Anti-American and Just Plain Filthy". They discussed their lived experiences during the Island Trees book banning case almost 50 years ago, bringing forth archival material such as newspaper and court documents to highlight the importance of this case. They went to describe the court case, the contributions of their parents and fellow students to the cause, and how their fight is still ongoing. One of the things they remarked upon was the dissolution of the free readers group they started, noting how it didn't survive after they left the school.

LILC- Lexi Siino

This month, I was able to attend the Long Island Library Conference, and it was a great experience! The first session I attended was a presentation about the pros and cons of using AI in the library. I found this to be super informative as to the drawbacks of AI. In particular, the presenters drew attention to AI hallucinations and biases. For the following session, I attended an author talk with Tiffany D. Jackson. I'm excited to recommend her book "Blood in the Water," to kids looking for twisty mysteries. The keynote with Jamar Rahming was interesting! He spoke about ways that libraries around the country are innovating to serve their patron communities in new and exciting ways. One part that I found particularly relevant was his discussion on the collaboration between libraries and daycare centers in Cleveland, and how this collaboration has facilitated caregiver success in and out of the library. The last session that I attended was my favorite session of the day. This session was presented by Cycle Alliance librarians from Brooklyn Public Libraries, and they spoke about how libraries can function to improve menstrual equity. From organizing a "period pantry" to hosting menstrual education programs, it was so inspiring to consider how their ideas could be implemented here to help serve the Great Neck tween and teen community. Overall, I learned so much from the keynote and sessions, as well as from the table displays and the other librarians I connected with.

SARI SARI

Four-Week Fitness Plan
HEALTHY
HABITS!

KEVA

NELLIE'S
BIG SPLASH

MEDIA DEPARTMENT

June 2026 Media Board Report

DEPARTMENT HIGHLIGHTS:

- **Planned - a series of podcasts beginning with a Q&A with Loren-Paul Caplin [Professor of Film Studies at both Columbia University & Hofstra University]**. We will be recording an interview with Prof. Caplin in late June revolving around the ins & outs of screenwriting (analysis, structure, and methodology).

- **Summarized - Photographic Justice - AAPI Month Documentary Screening** (Sunday, May 17th event celebrating Corky's life and accomplishments was successful with creative team guests in attendance (Jennifer Takaki, director and George Hirose, Linda Lew Woo, producers interacting with approximately twenty Great Neck patrons.

- Libby/Overdrive vs' Hoopla total circulations [e-book & e-audiobook]
  May 2026 statistics:* (estimated/averaged stats)
  Overdrive Libby **E-books (3715); E-audiobooks (2328)**
  Hoopla **E-books (405); E-audiobooks (784)**

- **Assessed** - (3) sessions of **From Book to Movie Screening and Discussion** have been offered to patrons in. [April, May and June]. Results have been mixed; patrons have only attended the screenings.

STAFF TRAINING:

- Hoopla - May 22nd webinar on *Summer Movie Preview & Physical Media Insights*

Respectfully Submitted,

David Wang
Media Librarian

CIRCULATION DEPARTMENT

May 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.
- Planning and preparation for June's new library card entry clerical training is underway.
- The Fall Sunday 2026 schedule sign-up Google Form has been sent to all clerks.
- Collaborating with other departments to coordinate the Community Day event alongside the high school group visit.
- 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.
- I am continuing to coordinate and assign new staff for cross-training across departments and branches.

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	7,409								**38,821**	**38,255**
Online Renewals	18,840	15,634	17,395	16,556	17,710								**86,135**	**86,638**
Circ. Self-Check Station	1,339	87	702	823	951								**3,902**	**7,606**
Children's Self-Check Station	3,400	3,269	2,939	2,949	2,447								**15,004**	**22,397**
LAKEVILLE														
Checkouts	749	583	754	691	511								**3,288**	**3,429**
Self-Check Station	333	356	315	386	248								**1,638**	**2,115**
PARKVILLE														
Checkouts	1,047	663	1,234	937	859								**4,740**	**5,349**
Self-Check Station	843	887	1,264	955	1,016								**4,965**	**6,391**
STATION														
Checkouts	1,516	1,357	1,627	1,538	1,656								**7,694**	**7,281**
Self-Check Station	1,621	1,375	1,201	1,070	942								**6,209**	**9,384**
E-Book download	3,785	3,340	3,804	3,582	3,715								**18,226**	**37,366**
E-Audiobook downloads	2,249	2,051	2,105	2,194	2,328								**10,927**	**12,445**
Streaming	3,906	3,540	3,915	3,729	3,823								**18,913**	**19,069**
Totals	**47,851**	**39,549**	**45,946**	**43,501**	**43,615**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**220,462**	**257,725**

*** 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	427	0	298	554	571								**1,850**	**4,278**

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

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	438								**1,709**	**1,947**
Library of Things Checkouts	69	62	65	71	61								**328**	**213**

** Included in the the MAIN Checkouts*

Reserves & Interloans	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
Webpac-Online (Placed only)	3,944	3,068	3,314	3,217	3,650								**17,193**	**20,372**
Main														
Filled	3,019	2,578	2,929	2,647	2,859								**14,032**	**15,209**
Placed	1,558	1,263	1,545	1,557	1,402								**7,325**	**8,633**
LAKEVILLE														
Filled	373	281	344	306	210								**1,514**	**1,703**
Placed	83	61	75	53	101								**373**	**415**
PARKVILLE														
Filled	431	343	457	406	417								**2,054**	**2,879**
Placed	73	49	85	66	56								**329**	**424**
STATION														
Filled	755	761	846	714	853								**3,929**	**4,233**
Placed	110	68	132	103	98								**511**	**561**
Totals	**10,346**	**8,472**	**9,727**	**9,069**	**9,646**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**47,260**	**54,429**

LILINK & OCLC	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
Filled	668	547	699	558	551								**3,023**	**3,417**
Placed	860	628	769	725	740								**3,722**	**3,950**
Sent to Other Libraries	94	90	106	115	83								**488**	**873**

** Included in the MAIN Reserves & Interloans FILLED and PLACED.*

In House Use	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	4,131	3,485	4,069	3,934	3,375								**18,994**	**17,745**
LAKEVILLE	109	28	26	59	35								**257**	**620**
PARKVILLE	344	334	584	607	454								**2,323**	**1,833**
STATION	959	891	881	1,056	1,057								**4,844**	**5,478**
Totals	**5,543**	**4,738**	**5,560**	**5,656**	**4,921**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**26,418**	**25,676**

Homebound Services	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
Deliveries	29	23	35	41	24								**152**	**136**
Items Delivered	85	75	107	88	58								**413**	**367**

Library Cards *(Processed at Main)*	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														
Adult & Under 18 Residents	152	79	108	80	84								**503**	**560**
Juvenile Residents	38	31	19	27	39								**154**	**150**
Non-Resident	16	9	8	11	10								**54**	**51**
LAKEVILLE														
Adult & Under 18 Residents	8	1	4	5	15								**33**	**27**
Juvenile Residents	1	0	0	3	5								**9**	**4**
Non-Resident	0	0	0	0	0								**0**	**13**
PARKVILLE														
Adult & Under 18 Residents	9	5	4	5	5								**28**	**37**
Juvenile Residents	3	2	1	0	3								**9**	**15**
Non-Resident	3	2	6	0	2								**13**	**23**
STATION														
Adult & Under 18 Residents	16	15	10	19	36								**96**	**128**
Juvenile Residents	11	2	0	4	9								**26**	**21**
Non-Resident	2	3	2	2	0								**9**	**10**
Totals	**259**	**149**	**162**	**156**	**208**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**934**	**1,039**

Library Card Renewals	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														
Residents	131	107	185	129	99								**651**	**685**
Non-Residents	0	2	1	0	1								**4**	**5**
LAKEVILLE														
Residents	9	4	10	14	2								**39**	**62**
Non-Residents	0	0	0	0	0								**0**	**2**
PARKVILLE														
Residents	21	20	19	22	29								**111**	**128**
Non-Residents	0	2	0	0	0								**2**	**4**
STATION														
Residents	32	22	24	28	33								**139**	**140**
Non-Residents	0	0	0	0	0								**0**	**0**
Totals	**193**	**157**	**239**	**193**	**164**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**946**	**1,026**

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	15,818								65,599	65,043
LAKEVILLE	2,427	2,196	2,434	0	5,349								12,406	13,515
PARKVILLE	4,070	3,850	6,516	0	9,718								24,154	23,316
STATION	5,491	4,108	5,817	5,919	6,204								27,539	25,009
Totals	**22,205**	**22,523**	**29,117**	**18,764**	**37,089**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**129,698**	**126,883**

TECHNICAL SERVICES

May 2026 Board Report

`

DEPARTMENT HIGHLIGHTS:

- In May the staff cataloged 1210 new titles and processed 2003 new items.
- 1689 new Hoopla titles were uploaded
    - 720 titles were removed

STAFF TRAINING:

- Several staff have been cross training in TS to help with processing books.

Respectfully Submitted,

Ashley Gonzalez
Technical Services Manager

Great Neck Library - Technical Services Department
Fiscal Year Summary Report

06/16/26

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	1210		8550
Processing	897	1599	991	1293	1149	820	1380	1239	1539	1749	2003		14659
Periodicals	229	275	222	236	224	212	224	217	236	231	222		2528
Donations	47	2	2	21	204	82	24	29	4	20	78		513
Deletes	1108	2121	3595	2,196	1441	1723	1182	2,742	2321	2086	643		21158
Deleted Magazine	681	41	341	359	344	307	114	299	159	209	150		3004

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

LAKEVILLE

May 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- For Star Wars Day, May 4th, Tara, the librarian, had a new program using perler beads which are tiny plastic beads that patrons created an image of Star Wars from and they really enjoyed it. It became a family program because the adults and kids of younger and older ages really got into and wanted to all partake in making. We had a second session on Saturday, 5/16 that was a success as well.

- We offered an early childhood arts and crafts program using pom pom's that the little ones really enjoyed. It was a simple craft that reinforced colors.
- Our adult program for the month was also well attended. The adults do like coming to Lakeville in the evening for a program and I try to have one a month.

Respectfully Submitted,

Tara Ragona
Lakeville Branch Manager

Parkville Branch
May 2026 Board Report
DEPARTMENT HIGHLIGHTS:

Parkville Children's – Department Highlights:

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

- During the month of May, the Children's Department held several programs for some of our youngest patrons including, *The Family Place Play and Learn Workshop Series, Storytime Fun and Drama With Your Mama.*

- The Department also celebrated *Mother's Day* with a special *Mother's Day craft.*

- For *May the 4th*, Children in grades 3-6 were offered a chance to create a *Star Wars Painting*. In keeping with the Star Wars theme and coinciding with the release of *Star Wars: The Mandalorian and Grogu,* Librarian Christina Lorper assembled a *Grogu Felt SewingTake & Make Kit* for grades 4-6 which was extremely popular.

- In addition to the established *Bridge Book Club and* the*Tween Graphic Novel Book Club*, Tweens received a *Tween Fitness Kit to help them get outside and exercise.*

- For children in.elementary grades K-5 there were several STEAM programs including, *STEM Storytime, Lego Club,Tween Art Club, Pete the Cat Robotics, KEVA Plank Engineering, Tween Art Club and Crafty Tweens.*

- Parkville Children's had a special dance event called *Indian Dance Adventure* that brought all ages to the library to learn the basic moves of Indian dance.

- For Teens there was a special *TeensCreate - Mini Tote Bags Program.*

Parkville Adults – Department Highlights:

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

- In May, *Parkville Pageturners* read *Akin* by *Emma Donoghue*. The turnout was very good and the book was well-received by all participants. The story, about an older, retired professor who
  takes on the role of caregiver to his eleven year old great nephew drew a lot of praise. The group agreed that the story was suspenseful and heartwarming in equal measure. Both
  characters change throughout the story as they help each other adjust to the situation that they

are both thrust into unwillingly. As the professor learns more about the great nephew he never met, the nephew learns about his ancestry and in particular what his uncle's mother did during
World War II to help orphaned children.

- *Yoga Flow* as well as the longstanding *Knitting & Crochet Circle* programs continue to have a devoted following.

- *English Learning Class and Tech Tuesdays* continued through this month.

- Several new craft classes including, *Finger Knitting* and *The Macrame Flower Keychain Workshop for Adults* were well attended and well-received.

Respectfully Submitted by:
Ida Weiss
Parkville Branch Head
June 6, 2026

Professional Development:

Children's Librarian - Christina Lorper participated in the following virtual events:

- Accessible Reading for All: Connecting Patrons to the Andrew Heiskell Braille & Talking Book Library
- Day of Dialog:
  - Sports Fans, We Got You
  - Lives and Legacies

Children's Librarian - Kori Tuitt participated in the following in-person and virtual evets:

- Long Island Library Conference - in person
- SLJ Day of Dialogue:- Going Graphic
- Lunchtime Keynote (with Lesa Cline-Ransome and James Ransome)

Program Photos:

Tween Fitness Kit

Grogu Felt Sewing Kit - Take & Make

Star Wars Painting

KEVA Plank Engineering

Mother's Day Craft

STATION BRANCH

May 2026 Board Report

DEPARTMENT HIGHLIGHTS:

- Well attended programs across all ages
- Periodical maintenance for state report
- Celebrations of AAPI and Jewish Heritage months

STAFF TRAINING:

- Librarian SG preparing to train other staff members to use online resources
- Lilink update to all staff

Respectfully Submitted,

Naomi Yamada
Branch Head

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.

1st Read: 5.19.26
2nd Read & Vote: 6.23.26

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.

Rev 5/15/01; Rev. 12/23/08; 9/18/19

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

1st Read: 5.19.26
2nd Read & Vote: 6.23.26

700-80: Materials for the ~~Handicapped~~Disabled

Books in Braille and Talking Books, supplied by the National Library Service for the Blind and ~~Handicapped~~Print 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.~~

Adopted 6/24/97
Revised 5/15/01

300-35: Cancer Screening Policy

The Board of Trustees of the Great Neck Library acknowledges the importance of the screening and early detection of cancer. Changes to the **NY State Civil Service Law 159-B** reflect the importance of this issue on a statewide level. The following procedure and guidelines will govern the use of excused leave time for screening:

- Employees will be allowed time to undertake screening for cancer, not to exceed four hours on an annual basis between January 1st and December 31st. This time will be excused leave with pay and shall not be charged against any other leave entitlements the employee may have. Absence beyond the four-hour cap may be charged to the employee's leave credits or will be without pay if the employee has no leave credits.
- Cancer screening includes physical examinations, blood work or other laboratory tests for the detection of cancer. Travel time is included in the four hours.
- Employees are entitled to a leave of absence for screenings scheduled during the employees' regular work hours. Employees who undergo screenings outside their regular work schedule do so on their own time.
- Documentation that the employee's absence was for the purpose of screening for cancer is required. Employees are required to submit a completed "Verification of Time Off for Cancer Screening" form to the Business Office.
- Employees should follow all other routine attendance and scheduling procedures with their supervisors.

VERIFICATION OF TIME OFF FOR CANCER SCREENING

New York Civil Service Law Sections 159-b requires that employees receive up to four (4) hours of paid leave per year to undertake a screening for cancer. In order to properly document an employee's use of this benefit and to properly credit the employee with paid leave time, please verify that the employee was screened for cancer prostate cancer by you or your practice.

To be completed by Employee:

_____

Employee Name

I am requesting leave to undertake a screening for cancer on _____, 20____. I am

requesting time from: _____ to: _____. My regularly scheduled

hours on the date of screening are from: _____ to: _____. I

authorize the screening facility below to verify that I have received a cancer screening.

_____ _____

Employee Signature **Date**

To be completed by the Screening Facility:

This is to verify that the above identified employee was seen by me for a cancer screening

on _____, 20____.

_____ _____

Signature of Health Care Provider **Date**

Nothing contained herein shall be deemed a release of any patient information related to diagnosis, treatment, and/or prognosis. This form is simply to verify that the employee properly utilized leave provided.

300-65: DRUG-FREE AND ALCOHOL-FREE WORKPLACE

The Great Neck Library has a longstanding commitment to provide a safe and productive work environment. Alcohol and drug abuse pose a threat to the health and safety of employees and to the security of our equipment and facilities. For these reasons, the Library is committed to the elimination of drug and/or alcohol use and abuse in the workplace. Employees are required to come to work in a mental and physical condition that allows for safe and effective job performance.

The unlawful manufacture, distribution, dispersing, possession or use of a controlled substance is prohibited in the Great Neck Library. Library employees may not use, possess (to include possession of drug paraphernalia), distribute, sell, or be under the influence of alcohol or illegal drugs while on the Library premises or while conducting any business-related activity away from the Library premises. Any illegal drugs or drug paraphernalia will be turned over to an appropriate law enforcement agency and may result in criminal prosecution.

Violation of this policy may lead to disciplinary action, up to and including termination of employment.

Further, Employees must notify the Library in writing of any conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction. After receiving such notice, appropriate disciplinary action will be taken by the Library in accordance with applicable law up to and including termination or the Library may require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

Employees may use legally prescribed drugs on the job only if they do not impair the employee's ability to perform the essential functions of the job effectively and safely without endangering self or others. Employees taking a prescribed medication on the job must carry it in the container labeled by a licensed pharmacist and be prepared to produce it if asked.

Compliance by the Library and its employees with the Drug Free Workplace Act is a condition of receiving Federal grant monies. The Library must notify the granting agency within ten (10) calendar days after learning of an employee's criminal drug statute conviction.

Drug Free Awareness Program:

The Library shall maintain a drug free awareness program in accordance with the requirements of the Drug Free Workplace Act. The drug free awareness program shall inform employees about:

- The dangers of substance abuse in the workplace
- The Library's policy of maintaining a drug-free workplace
- Information about counseling, rehabilitation, and Employee Assistance Programs (EAPs) that may be available; and
- The penalties that may be imposed for drug abuse violations

Each employee shall be given a copy of this policy.

If you have questions or concerns about substance dependency or abuse, you are encouraged to speak with your supervisor, union shop steward, or the Library Director without fear of reprisal for referral to community resources.

References: 41 USC 8103

Approved: _____

MEMORANDUM

TO: Denise Corcoran, Director,
Board of Trustees

FROM: Steven Kashkin, Business Manager

DATE: June 23, 2026

RE: Budget transfers

I have reviewed the year-to-date income and expenditures through May 2026, as well as invoices paid in the June 2026 warrant and anticipated year-end audit entries, and have prepared a budget revision analysis suggesting transfers among various budget line items. The total budget remains unchanged at $11,027,041. The attached analysis:

a. Moves surplus funds to cover lines that are now or would be over-expended at fiscal year-end;
b. was presented in advance of the June 23, 2026 Board of Directors meeting for review;
c. shows some lines with surplus balances that are not being changed. We need to cover the deficit balances only; we don't need to move the rest of the surpluses.

We have been previously advised by our auditors that these transfers should be made at year-end prior to the close of the fiscal year, i.e. in June.

Recommendation

I recommend that the Board of Trustees of the Great Neck Library authorize the year-end line-item changes to the 2026 Operating Budget as detailed in the 2026 Budget Transfer Worksheet, a copy of which is to be appended to the minutes of this meeting, as well as to the copies of the 2026 Budget maintained on file for the public at all branches.

2026 Budget Transfer Worksheet

	Annual Budget	Y-T-D May 2026	June 2026 Projection	2025-26 Projection	2025-26 Surplus/ (Deficit)	% YTD Variance	June 2026 Budget Transfer	**Revised 2026 Budget**	Revised Surplus/ (Deficit)	Revised YTD Variance
REVENUES										
Tax Appropriations										
Tax Revenue - Operating Budget	9,743,095.50	8,443,666.41	1,309,429.09	9,753,095.50	10,000.00	100.10		**9,743,095.50**	(10,000.00)	100.1%
Tax Revenue - Debt Service	732,337.50	722,337.50	-	722,337.50	(10,000.00)	98.63		**732,337.50**	10,000.00	98.6%
Total Library Tax Receipts	**10,475,433.00**	**9,166,003.91**	**1,309,429.09**	**10,475,433.00**	-	**100.00**	-	**10,475,433.00**	-	
PILOT Revenues	86,000.00	166,793.64	39,445.26	206,238.90	120,238.90	239.81		**86,000.00**	(120,238.90)	239.8%
Total Tax Receipts	**10,561,433.00**	**9,332,797.55**	**1,348,874.35**	**10,681,671.90**	**120,238.90**	**101.14**	-	**10,561,433.00**	**(120,238.90)**	
Other:										
Registration Fees	2,025.00	1,660.00	-	1,660.00	(365.00)	81.98		**2,025.00**	365.00	82.0%
Fines	1,500.00	617.50	50.00	667.50	(832.50)	44.50		**1,500.00**	832.50	44.5%
Commissions - Vending Machines	3,000.00	3,440.49	645.87	4,086.36	1,086.36	136.21		**3,000.00**	(1,086.36)	136.2%
Revenue-Copy Machines	1,750.00	1,286.35	200.00	1,486.35	(263.65)	84.93		**1,750.00**	263.65	84.9%
Computer Printout Fees	10,000.00	12,256.35	700.00	12,956.35	2,956.35	129.56		**10,000.00**	(2,956.35)	129.6%
Collection Agency Fees	50.00	80.00	-	80.00	30.00	160.00		**50.00**	(30.00)	160.0%
Lost Book Income	3,500.00	3,851.17	150.00	4,001.17	501.17	114.32		**3,500.00**	(501.17)	114.3%
Book Sale Income	1,000.00	2,462.96	50.00	2,512.96	1,512.96	251.30		**1,000.00**	(1,512.96)	251.3%
Interest Income - Savings	80,000.00	53,072.36	4,000.00	57,072.36	(22,927.64)	71.34		**80,000.00**	22,927.64	71.3%
Gifts and Donations	0.00	50.00	-	50.00	50.00	0.00		-	(50.00)	#DIV/0!
Ad Receipts / Levels	500.00	100.00	-	100.00	(400.00)	20.00		**500.00**	400.00	20.0%
Programming Income	1,000.00	1,343.80	750.00	2,093.80	1,093.80	209.38		**1,000.00**	(1,093.80)	209.4%
Refunds of Prior year expenses	0.00	202.55	-	202.55	202.55	0.00		-	(202.55)	#DIV/0!
Expense Recovery-Dbl/WC	11,000.00	4,556.00	2,754.00	7,310.00	(3,690.00)	66.45		**11,000.00**	3,690.00	66.5%
Expense Recovery-Retirees Ins	0.00	11,535.18	-	11,535.18	11,535.18	0.00		-	(11,535.18)	#DIV/0!
Local Library Service Aid	14,250.00	15,221.00	-	15,221.00	971.00	106.81		**14,250.00**	(971.00)	0.0%
NYS Special Legislative Grant	0.00	5,000.00	-	5,000.00	5,000.00	0.00		-	(5,000.00)	0.0%
Appropriated Fund Balance	336,033.00	0.00	-	-	(336,033.00)	0.00		**336,033.00**	336,033.00	0.0%
Total Other Revenues	**465,608.00**	**116,735.71**	**9,299.87**	**126,035.58**	**(339,572.42)**	**27.07**	-	**465,608.00**	**339,572.42**	27.1%
Total Revenues	**11,027,041.00**	**9,449,533.26**	**1,358,174.22**	**10,807,707.48**	**(219,333.52)**	**98.01**	-	**11,027,041.00**	**219,333.52**	98.0%

	Annual Budget	Y-T-D May 2026	June 2026 Projection	2025-26 Projection	2025-26 Surplus/ (Deficit)	% YTD Variance	June 2026 Budget Transfer	**Revised 2026 Budget**	Revised Surplus/ (Deficit)	Revised YTD Variance
EXPENDITURES										
Salaries - FT										
Salaries-FT-Admin-Dir Ofc	304,400.00	271,882.34	31,208.22	303,090.56	1,309.44	99.57		**304,400.00**	1,309.44	99.6%
Salaries-FT-Admin-Youth Svcs	113,900.00	102,039.78	11,751.68	113,791.46	108.54	99.90	1,000	**114,900.00**	1,108.54	99.0%
Salaries-FT-Support-Dir Ofc	163,900.00	146,914.21	16,919.82	163,834.03	65.97	99.96	1,000	**164,900.00**	1,065.97	99.4%
Salaries-FT-Support-Prog/Pub	223,600.00	194,866.49	23,457.59	218,324.08	5,275.92	97.64		**223,600.00**	5,275.92	97.6%
Salaries-FT-Support-Bus Ofc	216,100.00	193,637.93	22,300.87	215,938.80	161.20	99.93	1,000	**217,100.00**	1,161.20	99.5%
Salaries-FT-Librarians-Ref	436,600.00	372,394.28	44,227.22	416,621.50	19,978.50	95.42	(15,000)	**421,600.00**	4,978.50	98.8%
Salaries-FT-Librarians-AV	86,200.00	77,183.28	8,164.19	85,347.47	852.53	99.01		**86,200.00**	852.53	99.0%
Salaries-FT-Librarians-Youth	317,300.00	275,915.69	32,267.76	308,183.45	9,116.55	97.13	(5,000)	**312,300.00**	4,116.55	98.7%

Salaries-FT-Librarians-TS	256,300.00	226,238.04	25,395.88	251,633.92	4,666.08	98.18	(3,000)	253,300.00	1,666.08	99.3%
Salaries-FT-Librarians-BranchHd	268,100.00	241,649.25	25,384.60	267,033.85	1,066.15	99.60		268,100.00	1,066.15	99.6%
Salaries-FT-Librarians-Pkvl	137,700.00	120,869.02	15,397.63	136,266.65	1,433.35	98.96		137,700.00	1,433.35	99.0%
Salaries-FT-Librarians-Stn	118,600.00	94,830.59	10,667.19	105,497.78	13,102.22	88.95	(10,000)	108,600.00	3,102.22	97.1%
Salaries-FT-Clerical-Circ	369,800.00	313,687.16	40,783.66	354,470.82	15,329.18	95.85	(10,000)	359,800.00	5,329.18	98.5%
Salaries-FT-Clerical-AV	51,100.00	44,478.74	6,838.44	51,317.18	(217.18)	100.43	1,000	52,100.00	782.82	98.5%
Salaries-FT-Clerical-Youth	87,200.00	77,544.40	8,537.65	86,082.05	1,117.95	98.72		87,200.00	1,117.95	98.7%
Salaries-FT-Clerical-TS	132,000.00	109,211.30	12,156.30	121,367.60	10,632.40	91.95	(8,000)	124,000.00	2,632.40	97.9%
Salaries-FT-Clerical-Lkvl	120,800.00	110,355.60	16,878.91	127,234.51	(6,434.51)	105.33	8,000	128,800.00	1,565.49	98.8%
Salaries-FT-Clerical-Pkvl	53,200.00	45,849.52	6,904.61	52,754.13	445.87	99.16		53,200.00	445.87	99.2%
Salaries-FT-Clerical-Sta	98,300.00	72,944.28	10,339.29	83,283.57	15,016.43	84.72	(10,000)	88,300.00	5,016.43	94.3%
Salaries-FT-Network Techs-IT	75,400.00	66,498.56	8,851.44	75,350.00	50.00	99.93	1,000	76,400.00	1,050.00	98.6%
Salaries-FT-Levels-Prof's	159,200.00	173,317.14	17,801.13	191,118.27	(31,918.27)	120.05	35,000	194,200.00	3,081.73	98.4%
Salaries-FT-Maint-Custodians	288,900.00	257,863.79	34,726.21	292,590.00	(3,690.00)	101.28	5,000	293,900.00	1,310.00	99.6%
Total FT Salaries	**4,078,600.00**	**3,590,171.39**	**430,960.29**	**4,021,131.68**	**57,468.32**	**98.59**	**(8,000)**	**4,070,600.00**	**49,468.32**	**98.8%**

Salaries - PT	Annual Budget	Y-T-D May 2026	June 2026 Projection	2025-26 Projection	2025-26 Surplus/ (Deficit)	% YTD Variance	June 2026 Budget Transfer	Revised 2026 Budget	Revised Surplus/ (Deficit)	Revised YTD Variance
Salaries-PT-Librarians-Ref	220,400.00	230,350.91	22,320.88	252,671.79	(32,271.79)	114.64	34,000	254,400.00	1,728.21	99.3%
Salaries-PT-Librarians-Youth	122,700.00	86,147.77	10,612.23	96,760.00	25,940.00	78.86	(20,000)	102,700.00	5,940.00	94.2%
Salaries-PT-Librarians-Pkvl	68,000.00	51,520.88	6,864.01	58,384.89	9,615.11	85.86	(7,000)	61,000.00	2,615.11	95.7%
Salaries-PT-Librarians-Sta	28,600.00	0.00	-	-	28,600.00	0.00	(28,000)	600.00	600.00	0.0%
Salaries-PT-Clerical-Ref	37,600.00	23,023.58	3,061.10	26,084.68	11,515.32	69.37	(10,000)	27,600.00	1,515.32	94.5%
Salaries-PT-Clerical-Circ	172,600.00	134,622.80	17,170.34	151,793.14	20,806.87	87.95	(18,000)	154,600.00	2,806.87	98.2%
Salaries-PT-Clerical-AV	2,000.00	0.00	-	-	2,000.00	0.00	(1,500)	500.00	500.00	0.0%
Salaries-PT-Clerical-Youth	50,700.00	31,869.20	3,754.13	35,623.33	15,076.67	70.26	(13,000)	37,700.00	2,076.67	94.5%
Salaries-PT-Clerical-Lkvl	46,000.00	39,051.00	3,681.13	42,732.13	3,267.87	92.90	(2,500)	43,500.00	767.87	98.2%
Salaries-PT-Clerical-Pkvl	121,700.00	100,262.87	12,381.02	112,643.89	9,056.11	92.56	(7,500)	114,200.00	1,556.11	98.6%
Salaries-PT-Clerical-Sta	62,900.00	53,962.41	4,418.87	58,381.28	4,518.72	92.82	(3,500)	59,400.00	1,018.72	98.3%
Salaries-PT-Pages-Circ	18,600.00	8,295.06	-	8,295.06	10,304.94	44.60	(10,000)	8,600.00	304.94	96.5%
Salaries-PT-Levels-Prof'ls	85,200.00	88,982.23	9,338.82	98,321.05	(13,121.05)	115.40	15,000	100,200.00	1,878.95	98.1%
Salaries-PT-Business Office	20,000.00	18,717.00	2,081.06	20,798.06	(798.06)	103.99	1,500	21,500.00	701.94	96.7%
Total PT Salaries	**1,057,000.00**	**866,805.71**	**95,683.59**	**962,489.30**	**94,510.70**	**91.06**	**(70,500)**	**986,500.00**	**24,010.70**	**97.6%**
Total Salary Expense	**5,135,600.00**	**4,456,977.10**	**526,643.88**	**4,983,620.98**	**151,979.02**	**97.04**	**(78,500)**	**5,057,100.00**	**73,479.02**	**98.5%**
Employee Benefits & Taxes										
NYS ERS 44# F/T Pension Exp	573,197.00	570,429.35	24,134.00	594,563.35	(21,366.35)	103.73	23,000	596,197.00	1,633.65	99.7%
NYS ERS 37# P/T Pension Exp	84,725.00	85,875.00	1,131.00	87,006.00	(2,281.00)	102.69	3,000	87,725.00	719.00	99.2%
Social Security/Medicare	389,477.00	325,230.84	38,445.00	363,675.84	25,801.16	93.38	(20,000)	369,477.00	5,801.16	98.4%
Workers' Compensation	28,587.00	33,697.00	-	33,697.00	(5,110.00)	117.88	5,500	34,087.00	390.00	98.9%
NY State Unemployment	0.00	0.00	-	-	-	0.00		-	-	0.0%
Disability Insurance	7,236.00	7,413.70	2,500.00	9,913.70	(2,677.70)	137.01	3,500	10,736.00	822.30	92.3%
Group Health 39# Insurance	1,022,388.00	1,003,720.52	(15,181.32)	988,539.20	33,848.80	96.69	(30,000)	992,388.00	3,848.80	99.6%
Retiree Health 37# Insurance	277,191.00	277,029.78	-	277,029.78	161.22	99.94		277,191.00	161.22	99.9%
Group Dental 43# Insurance	16,221.00	17,482.19	(2,319.05)	15,163.14	1,057.86	93.48		16,221.00	1,057.86	93.5%
Group Vision Insurance	0.00	346.80	(273.84)	72.96	(72.96)	0.00	100	100.00	27.04	73.0%
Group Vol Life/Legal/ID	0.00	145.05	(131.05)	14.00	(14.00)	0.00	100	100.00	86.00	14.0%
Medicare 32# Reimbursements	123,874.00	127,339.80	-	127,339.80	(3,465.80)	102.80	4,000	127,874.00	534.20	99.6%

Total Benefits & Taxes	**2,522,896.00**	**2,448,710.03**	**48,304.74**	**2,497,014.77**	**25,881.23**	**98.97**	**(10,800)**	**2,512,096.00**	**15,081.23**	**99.4%**
Total Personnel Expenses	**7,658,496.00**	**6,905,687.13**	**574,948.62**	**7,480,635.75**	**177,860.25**	**97.68**	**(89,300)**	**7,569,196.00**	**88,560.25**	**98.8%**

	Annual Budget	Y-T-D May 2026	June 2026 Projection	2025-26 Projection	2025-26 Surplus/ (Deficit)	% YTD Variance	June 2026 Budget Transfer	**Revised 2026 Budget**	Revised Surplus/ (Deficit)	Revised YTD Variance
Library Materials & Programs										
Books - Reference	5,000.00	5,606.91	330.00	5,936.91	(936.91)	118.74	1,500	**6,500.00**	563.09	91.3%
Books - Children's	105,000.00	85,770.41	17,979.09	103,749.50	1,250.50	98.81		**105,000.00**	1,250.50	98.8%
Books - Legacy	750.00	396.97	263.96	660.93	89.07	88.12	500	**1,250.00**	589.07	52.9%
Books - Adult	140,000.00	109,748.32	27,842.49	137,590.81	2,409.19	98.28		**140,000.00**	2,409.19	98.3%
Databases - Reference	91,000.00	82,310.99	-	82,310.99	8,689.01	90.45	(7,000)	**84,000.00**	1,689.01	98.0%
Recordings, Audio - A/V	15,000.00	5,084.62	650.80	5,735.42	9,264.58	38.24	(8,000)	**7,000.00**	1,264.58	81.9%
Recordings, Video - A/V	25,000.00	12,913.22	2,861.62	15,774.84	9,225.16	63.10	(8,000)	**17,000.00**	1,225.16	92.8%
eBooks/eAudiobooks - A/V	120,000.00	111,360.89	13,188.21	124,549.10	(4,549.10)	103.79	6,000	**126,000.00**	1,450.90	98.8%
Periodicals - Reference	25,000.00	25,807.51	242.99	26,050.50	(1,050.50)	104.20	2,000	**27,000.00**	949.50	96.5%
Newspapers - Reference	31,000.00	28,476.49	4,419.92	32,896.41	(1,896.41)	106.12	3,000	**34,000.00**	1,103.59	96.8%
Newspapers/Microfilm-Reference	1,200.00	929.71	500.00	1,429.71	(229.71)	119.14	1,000	**2,200.00**	770.29	65.0%
Database Services - Tech Svcs	25,000.00	24,074.42	-	24,074.42	925.58	96.30		**25,000.00**	925.58	96.3%
Internet Service Provider	17,700.00	16,379.03	1,361.50	17,740.53	(40.53)	100.23	500	**18,200.00**	459.47	97.5%
Computer Software	53,276.00	51,070.74	1,969.18	53,039.92	236.08	99.56	1,000	**54,276.00**	1,236.08	97.7%
Bookbinding - Reference	2,200.00	468.11	-	468.11	1,731.89	21.28		**2,200.00**	1,731.89	21.3%
A/V Rentals - A/V	2,500.00	2,066.68	75.00	2,141.68	358.32	85.67		**2,500.00**	358.32	85.7%
Library Supplies	18,000.00	10,070.62	1,713.75	11,784.37	6,215.63	65.47	(3,000)	**15,000.00**	3,215.63	78.6%
NLS Delivery Service Fee	49,215.00	50,028.50	-	50,028.50	(813.50)	101.65	1,000	**50,215.00**	186.50	99.6%
Programming, Adult - Pub/Prog	80,000.00	78,742.15	568.47	79,310.62	689.38	99.14		**80,000.00**	689.38	99.1%
Programming - Children's	106,600.00	103,063.96	3,114.15	106,178.11	421.89	99.60	1,000	**107,600.00**	1,421.89	98.7%
Programming, Levels	20,000.00	13,306.26	3,625.12	16,931.38	3,068.62	84.66	(1,500)	**18,500.00**	1,568.62	91.5%
Programming, Jr. Levels	8,000.00	4,537.89	3,048.08	7,585.97	414.03	94.82	1,000	**9,000.00**	1,414.03	84.3%
Programming, Lakeville	1,500.00	1,304.91	17.98	1,322.89	177.11	88.19	500	**2,000.00**	677.11	66.1%
Programming, Parkville	1,500.00	1,504.48		1,504.48	(4.48)	100.30	500	**2,000.00**	495.52	75.2%
Programming, Station	1,500.00	626.05		626.05	873.95	41.74		**1,500.00**	873.95	41.7%
Programming, STEM Lab	8,000.00	7,316.54	307.69	7,624.23	375.77	95.30	500	**8,500.00**	875.77	89.7%
Programming, YA	5,000.00	6,678.44		6,678.44	(1,678.44)	133.57	3,000	**8,000.00**	1,321.56	83.5%
Programming, SAT/ACT Prep	5,000.00	5,150.00	-	5,150.00	(150.00)	103.00	1,000	**6,000.00**	850.00	85.8%
Programming, Library of Things	4,000.00	3,218.22	744.40	3,962.62	37.38	99.07	500	**4,500.00**	537.38	88.1%
Total Materials & Programs	**967,941.00**	**848,013.04**	**84,824.40**	**932,837.44**	**35,103.56**	**96.37**	**(3,000)**	**964,941.00**	**32,103.56**	96.7%

	Annual Budget	Y-T-D May 2026	June 2026 Projection	2025-26 Projection	2025-26 Surplus/ (Deficit)	% YTD Variance	June 2026 Budget Transfer	**Revised 2026 Budget**	Revised Surplus/ (Deficit)	Revised YTD Variance
Administrative Expense										
Office Supplies	10,500.00	6,217.36	1,559.42	7,776.78	2,723.22	74.06	(1,000)	**9,500.00**	1,723.22	81.9%
Computer Supplies - PCs	21,250.00	17,961.64	3,618.57	21,580.21	(330.21)	101.55	1,000	**22,250.00**	669.79	97.0%
eCommerce Fees	5,500.00	5,859.64	195.07	6,054.71	(554.71)	110.09	1,000	**6,500.00**	445.29	93.1%
Misc Cash Under/(Over)	0.00	0.56	-	0.56	(0.56)	0.00	100	**100.00**	99.44	0.0%
Miscellaneous Expense	100.00	0.00	1,150.00	1,150.00	(1,050.00)	1,150.00	1,100	**1,200.00**	50.00	95.8%
Telephone	20,040.00	18,164.06	1,661.87	19,825.93	214.07	98.93	500	**20,540.00**	714.07	96.5%
Postage	16,000.00	12,740.85	2,000.00	14,740.85	1,259.15	92.13		**16,000.00**	1,259.15	92.1%
Freight & Delivery	300.00	218.52	34.00	252.52	47.48	84.17	100	**400.00**	147.48	63.1%
Recruiting & Training Expense	15,500.00	3,105.00	-	3,105.00	12,395.00	20.03	(10,000)	**5,500.00**	2,395.00	56.5%
Newsletter & Printing-Pub/Pro	24,470.00	18,587.60	3,451.15	22,038.75	2,431.25	90.06		**24,470.00**	2,431.25	90.1%
Conference Fees & Expenses	15,550.00	9,045.50	4,222.74	13,268.24	2,281.76	85.33		**15,550.00**	2,281.76	85.3%
Local Travel & Meetings	4,400.00	3,161.79	300.00	3,461.79	938.21	78.68		**4,400.00**	938.21	78.7%
Collection Agency Fees	3,100.00	2,344.30	456.85	2,801.15	298.85	90.36		**3,100.00**	298.85	90.4%
Audit Fees	18,650.00	18,750.00	500.00	19,250.00	(600.00)	103.22	1,000	**19,650.00**	400.00	98.0%

Legal Fees - General Matters	22,500.00	21,558.25	31,084.13	52,642.38	(30,142.38)	233.97	35,000	**57,500.00**	4,857.62	91.6%
Legal Fees - Negot'ns & Prsnnl	7,500.00	11,512.81	1,000.00	12,512.81	(5,012.81)	166.84	6,000	**13,500.00**	987.19	92.7%
Computer/Network Consultant	14,160.00	9,314.40	2,985.00	12,299.40	1,860.60	86.86		**14,160.00**	1,860.60	86.9%
Payroll Processing	18,427.00	18,689.06	1,438.33	20,127.39	(1,700.39)	109.23	2,000	**20,427.00**	299.61	98.5%
HR Consulting Fees	4,860.00	4,418.20	328.98	4,747.18	112.82	97.68	500	**5,360.00**	612.82	88.6%
GASB 75 Admin Fees	1,800.00	2,000.00	-	2,000.00	(200.00)	111.11	200	**2,000.00**	-	100.0%
Board Election Expenses	12,660.00	9,622.18	-	9,622.18	3,037.82	76.00	(2,000)	**10,660.00**	1,037.82	90.3%
Trustee Development	1,700.00	0.00	-	-	1,700.00	0.00	(1,000)	**700.00**	700.00	0.0%
Membership Dues	5,550.00	6,039.50	349.00	6,388.50	(838.50)	115.11	1,500	**7,050.00**	661.50	90.6%
Audio-Visual Maintenance	2,500.00	393.20	872.40	1,265.60	1,234.40	50.62	300	**2,800.00**	1,534.40	45.2%
Office Equipmnt Rent & Repair	18,012.00	16,471.62	1,308.16	17,779.78	232.22	98.71	500	**18,512.00**	732.22	96.0%
Computer Eqpmt Maint - PCs	1,600.00	408.00	-	408.00	1,192.00	25.50	(300)	**1,300.00**	892.00	31.4%
Computer Eqpmt Maint - OPAC	158,475.00	158,475.25	-	158,475.25	(0.25)	100.00	100	**158,575.00**	99.75	99.9%
Van, Gas & Oil	1,500.00	1,584.14	382.10	1,966.24	(466.24)	131.08	1,000	**2,500.00**	533.76	78.6%
Van Maintenance	1,500.00	0.00	10.30	10.30	1,489.70	0.69	(1,300)	**200.00**	189.70	5.2%
Total Administrative Expense	**428,104.00**	**376,643.43**	**58,908.07**	**435,551.50**	**(7,447.50)**	**101.74**	**36,300**	**464,404.00**	**28,852.50**	93.8%

	Annual Budget	Y-T-D May 2026	June 2026 Projection	2025-26 Projection	2025-26 Surplus/ (Deficit)	% YTD Variance	June 2026 Budget Transfer	**Revised 2026 Budget**	Revised Surplus/ (Deficit)	Revised YTD Variance
Building Occupancy										
Electricity - Main	132,300.00	115,538.29	27,718.47	143,256.76	(10,956.76)	108.28	13,000	**145,300.00**	2,043.24	98.6%
Electricity - Lkvl	11,150.00	10,654.99	700.00	11,354.99	(204.99)	101.84	1,000	**12,150.00**	795.01	93.5%
Electricity - Pkvl	17,500.00	14,406.23	1,200.00	15,606.23	1,893.77	89.18		**17,500.00**	1,893.77	89.2%
Electricity - Station	24,500.00	22,233.88	2,500.00	24,733.88	(233.88)	100.95	1,000	**25,500.00**	766.12	97.0%
Gas - Main	19,500.00	20,323.61	342.76	20,666.37	(1,166.37)	105.98	2,500	**22,000.00**	1,333.63	93.9%
Gas - Parkville	8,300.00	1,493.37	400.00	1,893.37	6,406.63	22.81	(5,000)	**3,300.00**	1,406.63	57.4%
Gas - Station	10,600.00	10,460.57	274.86	10,735.43	(135.43)	101.28	1,000	**11,600.00**	864.57	92.5%
Water	9,100.00	11,675.77	3,057.08	14,732.85	(5,632.85)	161.90	7,000	**16,100.00**	1,367.15	91.5%
Sewer Tax	18,200.00	17,354.59	-	17,354.59	845.41	95.35		**18,200.00**	845.41	95.4%
Custodial Supplies	21,000.00	20,924.74	3,699.13	24,623.87	(3,623.87)	117.26	5,000	**26,000.00**	1,376.13	94.7%
Repairs & Maintenance	19,000.00	17,276.46	1,526.69	18,803.15	196.85	98.96	1,000	**20,000.00**	1,196.85	94.0%
Cleaning Service - Lakeville	13,224.00	12,137.49	1,203.03	13,340.52	(116.52)	100.88	1,000	**14,224.00**	883.48	93.8%
Cleaning Service - Parkville	20,856.00	19,049.99	1,996.53	21,046.52	(190.52)	100.91	1,000	**21,856.00**	809.48	96.3%
Cleaning Service - Station	17,664.00	16,221.22	1,623.74	17,844.96	(180.96)	101.02	1,000	**18,664.00**	819.04	95.6%
Cleaning Service - Main	64,380.00	57,656.21	7,273.27	64,929.48	(549.48)	100.85	1,500	**65,880.00**	950.52	98.6%
Landscaping	11,075.00	10,355.67	3,211.33	13,567.00	(2,492.00)	122.50	3,500	**14,575.00**	1,008.00	93.1%
Snow Removal	13,460.00	13,053.00	-	13,053.00	407.00	96.98		**13,460.00**	407.00	97.0%
Service Contracts	128,165.00	110,644.55	5,960.18	116,604.73	11,560.27	90.98	(10,000)	**118,165.00**	1,560.27	98.7%
Branch Rentals - Lakeville	100,553.00	104,164.28	-	104,164.28	(3,611.28)	103.59	5,000	**105,553.00**	1,388.72	98.7%
Branch Rentals - Parkville	164,791.00	164,790.44	-	164,790.44	0.56	100.00	500	**165,291.00**	500.56	99.7%
Branch Rentals - Station	266,853.00	238,878.54	50,541.26	289,419.80	(22,566.80)	108.46	24,000	**290,853.00**	1,433.20	99.5%
Insurance, Prop/Liab	125,584.00	122,282.39	-	122,282.39	3,301.61	97.37	(2,000)	**123,584.00**	1,301.61	98.9%
Total Building Occupancy	**1,217,755.00**	**1,131,576.28**	**113,228.33**	**1,244,804.61**	**(27,049.61)**	**102.22**	**52,000**	**1,269,755.00**	**24,950.39**	98.0%

	Annual Budget	Y-T-D May 2026	June 2026 Projection	2025-26 Projection	2025-26 Surplus/ (Deficit)	% YTD Variance	June 2026 Budget Transfer	**Revised 2026 Budget**	Revised Surplus/ (Deficit)	Revised YTD Variance
Furniture and Equipment										
Equipment, Furniture & Fixture	3,200.00	338.00	1,492.70	1,830.70	1,369.30	57.21		**3,200.00**	1,369.30	57.2%
Computer Hardware - PCs	3,450.00	5,958.58	-	5,958.58	(2,508.58)	172.71	4,000	**7,450.00**	1,491.42	80.0%
Total Furniture and Eqpmt	**6,650.00**	**6,296.58**	**1,492.70**	**7,789.28**	**(1,139.28)**	**117.13**	**4,000**	**10,650.00**	**2,860.72**	73.1%

Debt Service										
Debt Service Int and Principal	746,088.00	746,087.50	-	746,087.50	0.50	100.00		746,088.00	0.50	100.0%
Debt Service Admin Fees	2,007.00	1,153.50	853.50	2,007.00	-	100.00		2,007.00	-	100.0%
Total Debt Service	748,095.00	747,241.00	853.50	748,094.50	0.50	100.00	-	748,095.00	0.50	100.0%
Total General Operating Fund Appropriations	11,027,041.00	10,015,457.46	834,255.62	10,849,713.08	177,327.92	98.39	-	11,027,041.00	177,327.92	98.4%
Excess of Revenues over (under) Expenditures	0.00	(565,924.20)	523,918.60	(42,005.60)	42,005.60	0.00	-	-	(42,005.60)	#DIV/0!
OTHER FINANCING SOURCES AND (USES)										
Surplus Transfer - Auto Libr'y	0.00	0.00	-	-	-	0.00	-	-	-	#DIV/0!
Surplus Transfer - Branch Fund	0.00	0.00	-	-	-	0.00		-	-	#DIV/0!
Surplus Transfer - MBSSF	0.00	0.00	-	-	-	0.00		-	-	0.0%
Surplus Transfer - Bond Retirement	0.00	0.00	-	-	-	0.00		-	-	#DIV/0!
Surplus Transfer - Auto Libr'y	0.00	0.00	-	-	-	0.00		-	-	0.0%
Budget Transfer - Branch Fund	0.00	0.00	-	-	-	0.00		-	-	#DIV/0!
Budget Transfer - Bond Retmt	0.00	0.00	-	-	-	0.00		-	-	#DIV/0!
Budget Transfer - Landscaping Fd	0.00	0.00	-	-	-	0.00		-	-	0.0%
Total Tranfers Out	0.00	0.00	-	-	-		-	-	-	
Total Budget	$ 11,027,041.00	$ 10,015,457.46	$ 834,255.62	$ 10,849,713.08	$ 177,327.92		$ -	$ 11,027,041.00	$ 177,327.92	
Revenues over Expenditures and Transfers										
Net Surplus (Deficit)	$ -	$ (565,924.20)	$ 523,918.60	$ (42,005.60)	$ (42,005.60)		-	-	$ (42,005.60)	

Great Neck Library

HOLIDAY CLOSINGS & SUNDAY HOURS

SEPTEMBER 2026 – AUGUST 2027

HOLIDAYS

Labor Day	Monday, September 7, 2026	Closed
Rosh Hashanah	Saturday, September 12, 2026	Main & Parkville – Open Station & Lakeville – Closed
	*Sunday, September 13, 2026 *Station & Lakeville do not open on Sundays*	Main & Parkville – Open
Yom Kippur Eve	*Sunday, September 20, 2026	*Regular Sunday Hours*
Yom Kippur	Monday, September 21, 2026	Main & Parkville – Open Station & Lakeville – Closed
Veterans Day	Wednesday, November 11, 2026	Closed
Thanksgiving Day	Thursday, November 26, 2026	Closed
Christmas Eve	Thursday, December 24, 2026	Open 9am-1pm
Christmas Day	Friday, December 25, 2026	Closed
New Year's Eve	Thursday, December 31, 2026	Open 9am-1pm
New Year's Day	Friday, January 1, 2027	Closed
M. L. King Jr. Day	Monday, January 18, 2027	Closed
Presidents' Day	Monday, February 15, 2027	Closed
Easter	Sunday, March 28, 2027	Closed
Mother's Day	Sunday, May 9, 2027	Closed
Memorial Day (Weekend)	Sunday, May 30, 2027 & Monday, May 31, 2027	Closed
Independence Day	Sunday, July 4, 2027 Monday, July 5, 2027	Closed Closed

SUNDAY HOURS (expected September 13, 2026, through June 13, 2027)

Main & Parkville – Open 9:00 A.M. – 5:00 P.M.
Station & Lakeville– Closed

DRAFT

Memo:

To: Denise Corcoran & Steve Kashkin

From: Ryan Badke

Date: 6/05/2026

RE: **Update Lakeville Window Signage**

As requested, pricing has been attained to removed the existing window sign and install a new design that is to run partially up the window and across all four windows. Please see the below pricing for Sign Of V.I.P. to complete this work. Additionally, please see attached design intent mock up which I created to give the vendor the idea of what we are talking about. Final proofs are to be delivered after approval of quote.

Sign Of VIP	$800.00

I recommend we proceed with Sign Of VIP as they have completed work for us before at a competitive price, their quality of work is good and their previously completed work has held up well in at all locations.

Great Neck Printing Design Signs LLC. DBA Printing Design Signs

40 Warwick Road Great Neck, NY 11023
Tel: 516-902-9333
printingdesignsigns212@gmail.com

Sold To: Great Neck Library
Ryan Badke
P: (516) 466-8055 Ext. 224
C: 516-606-3157
Tel:
Email: rbadke@greatnecklibrary.org
Ship To:
Date: 6/1/2026

Name On The Card:
Credit Card#:
Expiration Date: CCV#:
Zip Code: Payment Terms:
Salesman:

	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	4	To make new identical window signs	$175	$700
2		Location Address 475 Great Neck Road,		
3		Great Neck NY 11021		
4		Size: 46" Wide x 42" Tall		
5				
6		includes designing the new signs and		
7		the removal the old signs		$100
8				
9				
10				
11			Sales Tax:	Exempt
			Total:	$800.00
			Balance Due:	$800.00

Balance Due
$800.00

AUTHORIZED SIGNATURE:

We look forward to do more business with you in the near future.

Thank You

Conditions of contract:

. The deposit is non-refundable
. Customers are responsible for checking all art work and jobs done. Great Neck Printing Design Sign LLC. will not be responsible after any order has been placed.
. In case of incomplete payment, the contract will be terminated and installed works may be withdrawn by Great Neck Printing Design Sign LLC.
. Any changes to the design after the contract has been signed will incur additional charges.
. Great Neck Printing Design Sign LLC. may adjust the installment date due to weather conditions.
. While Great Neck Printing Design Sign LLC. services or repair work, any damages to the premise or the space which the job was done at is not Great Neck Printing Design Sign LLC. responsibility.
. The customer is resposible for all costs relating to obtaining a permit for the sign.
. Return checks are subjected to service charges by law.
. Great Neck Printing Design Sign LLC. will not be responsible for any damage due to weather or vandalism.
. All given estimates will be valid for 1 week. After 1 week, estimates may change.
. All signs made or printed include one year limited warranty (14 days for paper signs).

BEST CHILDR
LIBRARY
2024
BEST OF NASSAU COUNTY
WINNER
GREAT NECK LIBRARY
REGENTS EXAM PREP COURSES
GREAT NECK LIBRARY
GREAT NECK LIBRARY
LAKEVILLE BRANCH
Library
مكتبة
图书馆
كتابخانه
GREAT NECK LIBRARY
GREAT NECK LIBRARY
GREAT NECK

ALLOWANCE AUTHORIZATION 04: Roof Replacement

Date: 9-Jun-26

Project : **GNLB2201 Roof Replacement**
Great Neck Library

H2M No. GNLB2201

Contractor: **Barrett Roofs, Inc.**
136A Market Street
Kenilworth NJ, 07033

Initial allowance amount……	**$100,000.00**
General Construction Allowance	
Total amount of previous Allowance Authorization to date……	$34,249.00
Allowance remaining to date……	$65,751.00
Amount to be added / **deducted** from this Allowance Authorization……	$22,400.00
Remaining allowance amount……	$43,351.00

DESCRIPTION OF WORK (see attachments if required):
Roof deck replacement of damaged existing concrete deck, see attached change order for additional information

Total Cost **$22,400.00**

Great Neck Library Date

H2M Date

Barrett Roofs, Inc. Date

BARRETT ROOFS INC

136A Market Street, Kenilworth NJ 07033
908-298-6400 brian@barrettroofsinc.com

ALC Notes
05/29/2026

CO

OWNER: Great Neck Library
PROJECT: Roof Replacement at Great Neck Library
DATE: May 22, 2026
CO No.
ARCHITECT H2M Architects

TYPE:			ACTION TAKEN:	
☐	Owner Generated	☐	☐	Approved
☐	Architect/Engineer	☐	☐	Pending
☑	Field Condition	☐	☐	
☑	Scope Change	☐	☐	Rejected
☐		☐	☐	

NO.	DESCRIPTION	AMOUNT
1	**During the course of construction, we encountered an area of damaged structural decking. This area will be need to be completely removed and repaired with new metal decking per detail SK1 provided by H2M. Newly installed EPDM roofing system will need to be completely removed and replaced with new system within this deck repair area. PCO is based on two repair locations and one investigation area.**	**$28,152.00**

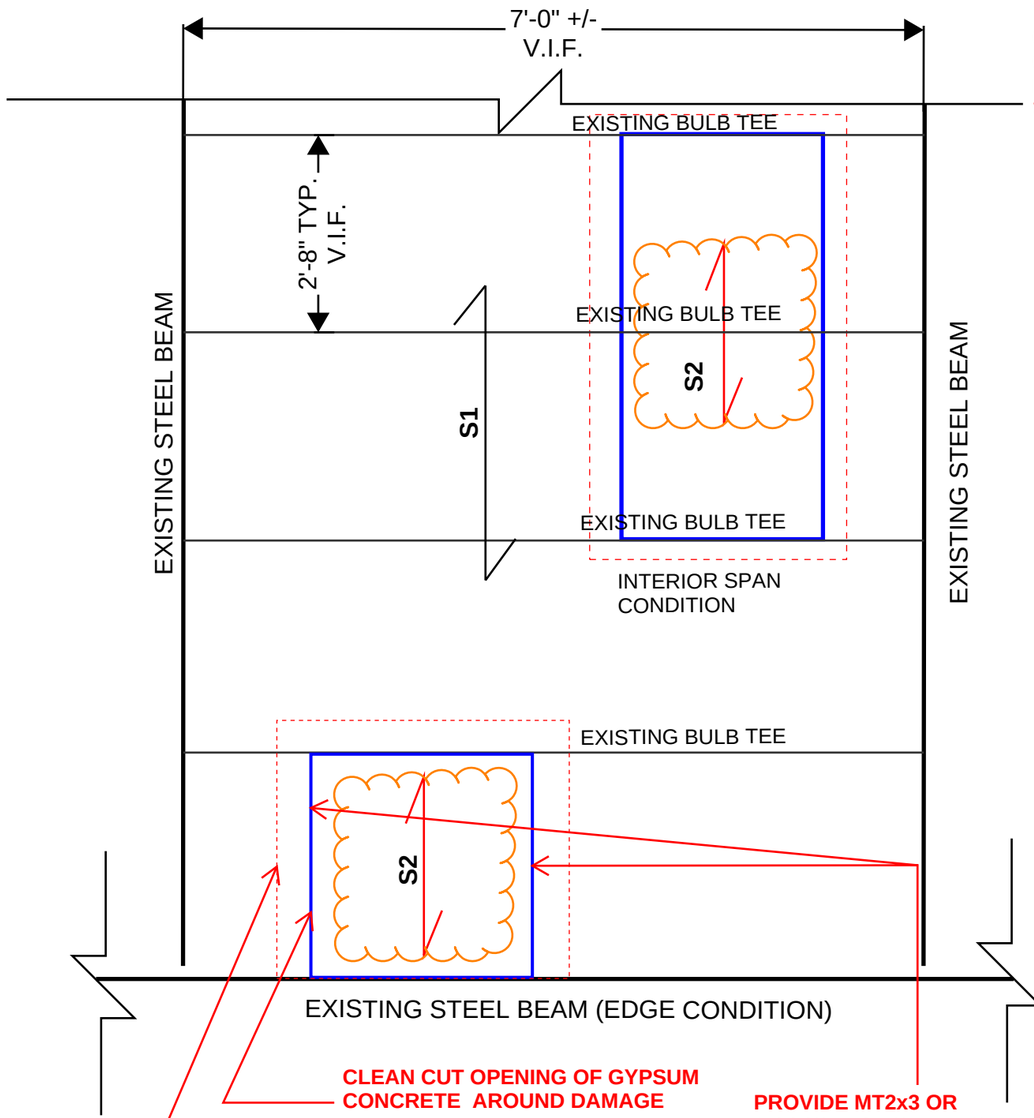
Type	Classification	Hours	Rate	Cost	OT	OT Rate	OT cost	TOTAL
Remove Existing Roofing System &	Roofer	128	$100.00	$12,800.00				$12,800.00
damaged structural decking. Repair								
existing decking Per H2M detail								
with new gypsum patch, wire mesh								
etc. Once patch is set, install new								
complete EPDM Roofing System and								
tie into new surrounding system								
4 guys x 8hrs x 4 days								
					1,600.00			
Peel Back Foarm Board in One other								
to investigate Gypsum Deck &								
Document to Architect	Roofer	32	$100.00	$3,200.00	14,400			~~$3,200.00~~
4 guys 8hrs x 1 Day								
							SUBTOTAL LABOR	~~$16,000.00~~

MATERIAL, LABOR & EQUIPMENT LIST

Description	Quantity	UNIT	Price	TOTAL
Metal Form Deck	1	1	$ 500.00	$ 500.00
Wire Mesh	1	1	$500.00	$ 500.00
Gypsum Concrete Patch Materials	1	1	$1,000.00	$ 1,000.00
New EPDM Roofing Materials for Patch Area	1	1	$5,000.00	$5,000.00
Debris & Clean Up Materials	1	1	$500.00	$500.00
Misc. Materials for Scope - Fasteners, Chipping Tips, Sealant for Gaps, etc	1	1	$500.00	$500.00
			SUBTOTAL MATERIAL & EQUIPMENT	$ 8,000.00

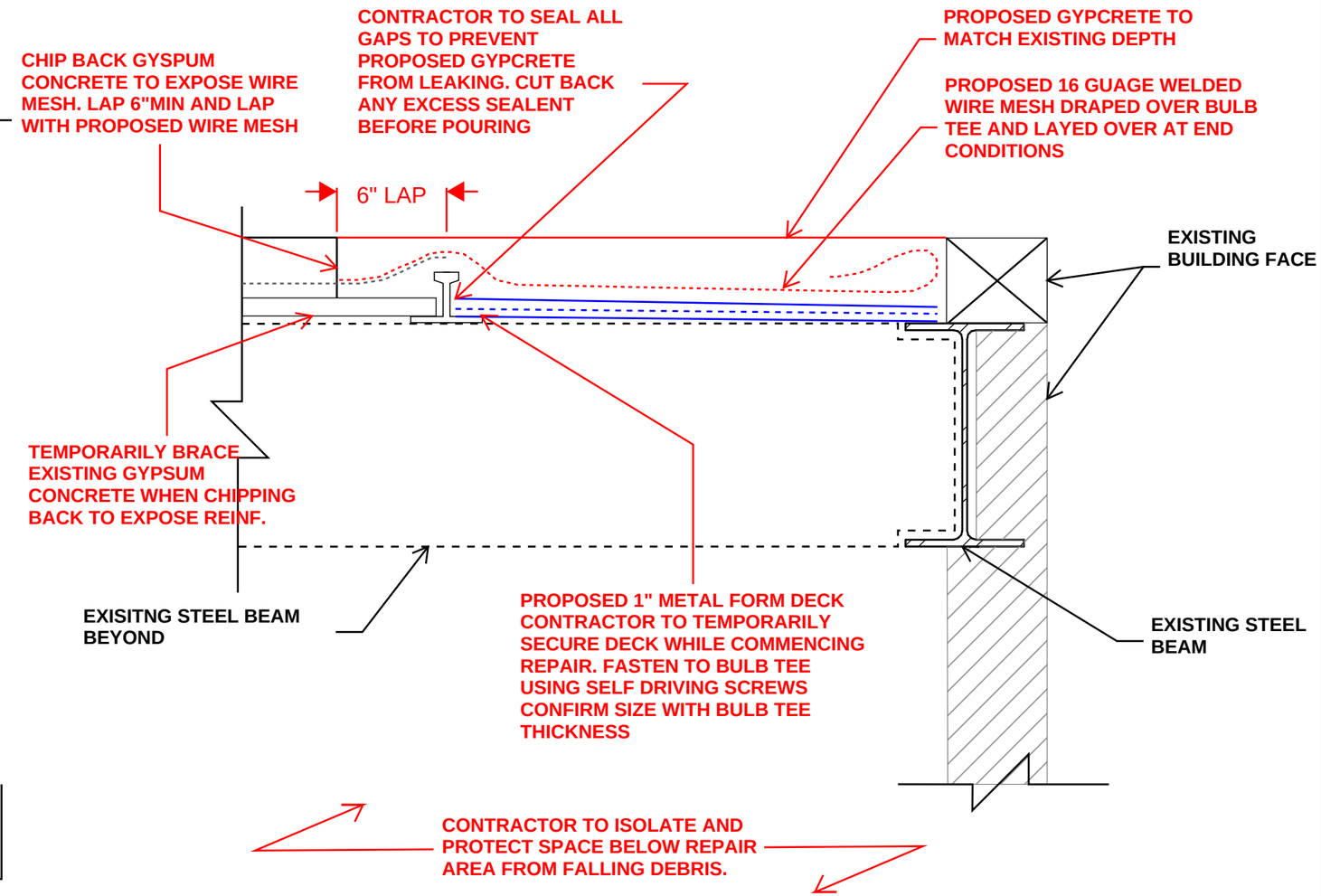
TOTAL LABOR + MATERIAL	~~$24,000.00~~
OVERHEAD / PROFIT - 15%	~~$3,600.00~~
SUB TOTAL	~~$27,600.00~~
Bonds - 2%	~~$552.00~~
SUB TOTAL	~~$28,152.00~~
GRAND TOTAL	~~**$28,152.00**~~

22,400.00
through allowance



1 **EXISTING ROOF INFILL DETAIL**

SCALE:NTS



2 **DECK REPLACEMENT EDGE CONDITION**

REINF. NOTES:

REINFORCMENT MESH SHALL BE A GALVANIZED WOVEN WIRE MESH WITH A MINIMUM TENSILE STRENGTH OF 70,000PSI - 2" HEXAGONAL MECH OF NO.19 GAUGE AND NO.16 GAUGE WIRES WOVEN LONGITUDINALLY EVERY 3" ACROSS FACE OF MESH.

DECK NOTES:

S1 - INDICATES SPAN OF EXISTING 3"-4" GYPSUM CONCRETE REINFORCED WITH 16 GAUGE WOVEN MESH WIRE AND 1" MINERAL FIBERBOARD. VIF.

S2 - INDICATES SPAN OF PROPOSED REPAIR SPAN. 1.0C-36 (26 GAGE) STEEL DECK WITH GYP-CRETE REINFORCED WITH 16 GUAGE WOVEN MESH WIRE LAPPED 6" MIN. TO EXISTING REINFORCEMENT.

CLIENT:

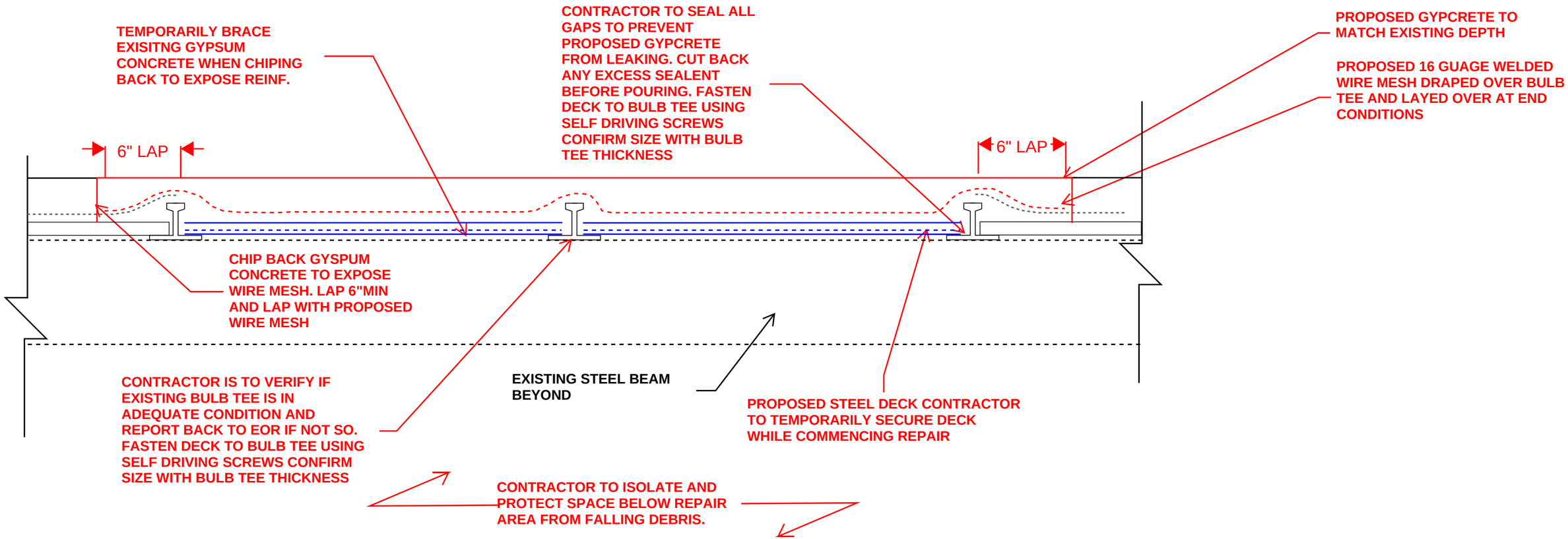
GREAT NECK LIBRARY (GNLB2201)

SHEET: **SK-1**

DATE: **04/21/26**

STRUCTURAL DETAILS

H2M architects + engineers
www.h2m.com



3 DECK REPLACEMENT INTERIOR CONDITION

CLIENT:

GREAT NECK LIBRARY (GNLB2201)

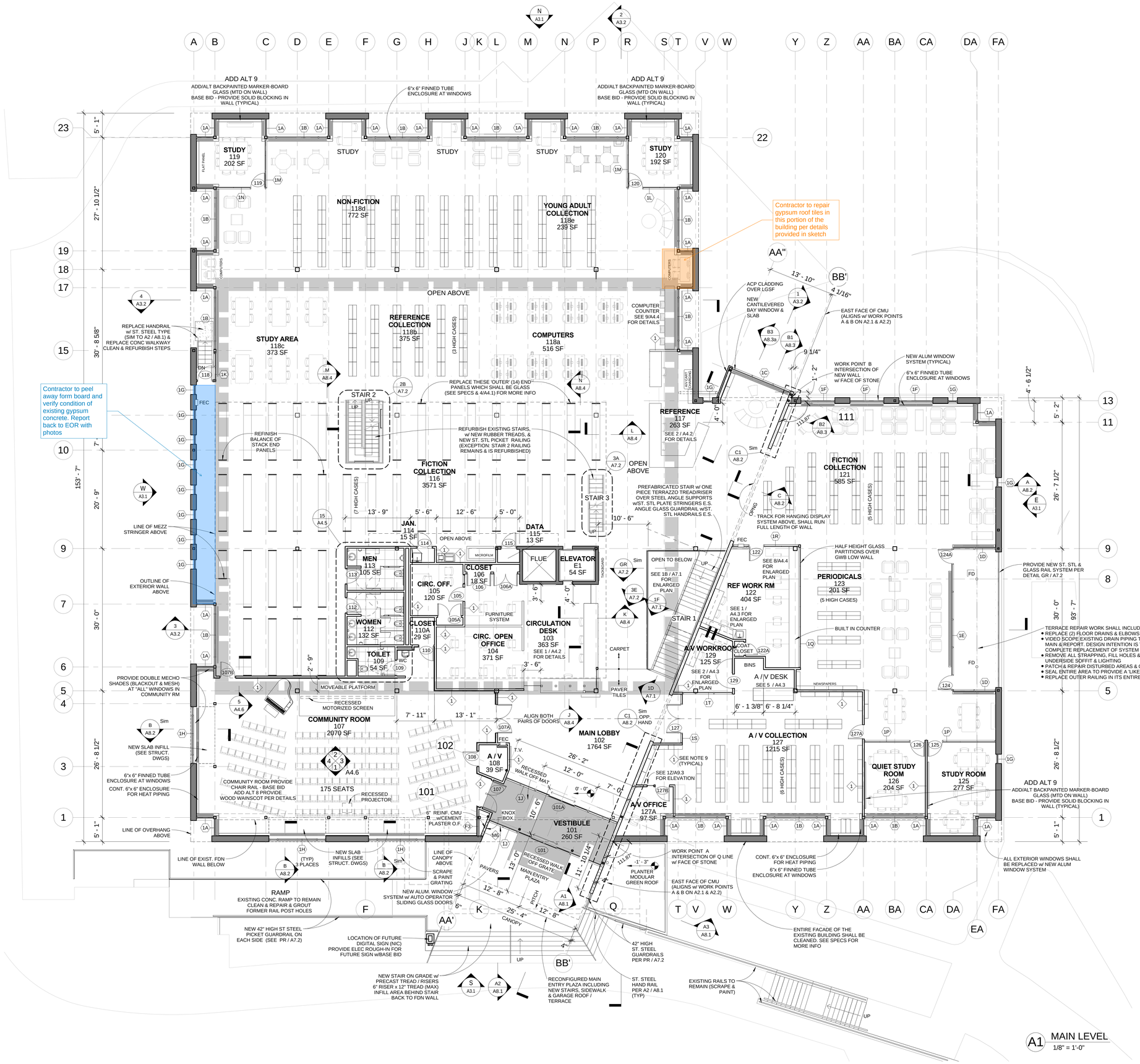
SHEET: SK-2

DATE: 04/21/26

STRUCTURAL DETAILS

H2M architects + engineers

www.h2m.com



GREAT NECK LIBRARY Alterations & Renovations

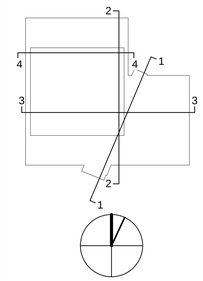
159 Bayview Ave.
Great Neck, NY 11023

KG&D architects
kaeyer, garment & davidson architects, pc
285 main street mount kisco, new york 10549
p:914.666.5900 f:914.666.0051 kgdarchitects.com

CONSTRUCTION DOCUMENTS

GENERAL NOTES

1. DENOTES EXISTING WALL TO REMAIN (MOST EXISTING WALLS ARE MASONRY)
2. DENOTES 1hr OR NON-RATED WALL
3. DENOTES 2hr RATED WALL
4. DENOTES WALL TYPE & FIRE RATING, WHERE SHOWN (SEE A9.1)
5. DENOTES ALUM OR HOLLOW METAL FRAME (SEE A9.3 & A9.4)
6. 101 DENOTES DOOR NUMBER SEE A9.2 FOR DOOR SCHEDULE. SEE SPECS. FOR HARDWARE SETS & INFO
7. DENOTES EXISTING DOOR TO REMAIN (U.N.O.)
   101 DENOTES NEW DOOR, FRAME, & HARDWARE, SEE NOTE 6 (ABOVE)
8. FINISH SCHEDULE & ABBREVIATION LIST - SEE DWG. A5.1
9. ALL UNTAGGED WALLS SHALL BE "TYPE 1" - PER A9.1 -- (WHICH IS COMPOSED OF 3 5/8" STUDS @16" w/ 1 LAYER OF 5/8" 'TYPE X' GWB ON E.S.& ACOUSTIC BATTS BETWEEN STUDS
10. DIMENSIONS SHOWN FOR INTERIOR WALLS ARE: 'FACE OF GWB' OR 'FACE OF CMU'
11. FACE OF ADJACENT WALL TO EDGE OF DOOR FRAME IS 4" (TYP) U.N.O. (SEE A & B ON A9.2)



NOTE: ALL IDEAS, DESIGNS, ARRANGEMENTS AND PLANS INDICATED OR REPRESENTED BY THIS DRAWING ARE OWNED BY AND ARE THE PROPERTY OF KAEYER, GARMENT, & DAVIDSON ARCHITECTS, PC (KG&D), AND WERE CREATED FOR USE ON THIS PROJECT. NONE OF SUCH IDEAS, DESIGNS, ARRANGEMENTS AND PLANS MAY BE USED BY ANYONE EXCEPT KG&D FOR ANY PURPOSE WHATSOEVER WITHOUT THE WRITTEN PERMISSION OF (KG&D).

WRITTEN DIMENSIONS ON THIS DRAWING SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS. CONTRACTOR SHALL VERIFY ALL ACTUAL DIMENSIONS AND CONDITIONS ON THE JOB AND THE ARCHITECT MUST BE NOTIFIED OF ANY VARIATIONS FROM DIMENSIONS AND CONDITIONS SHOWN. SHOP DETAILS MUST BE SUBMITTED TO THIS OFFICE FOR APPROVAL BEFORE PROCEEDING WITH FABRICATION.

ALTERATIONS BY ANY PERSON, IN ANY WAY, OF ANY ITEM CONTAINED ON THIS DOCUMENT, UNLESS ACTING UNDER THE DIRECTION OF THE LICENCED ARCHITECT WHOSE PROFESSIONAL SEAL IS AFFIXED HERETO, IS A VIOLATION OF TITLE VII, SECT. 89.5 (b) OF NEW YORK STATE LAW.
COPYRIGHT KAEYER, GARMENT, & DAVIDSON ARCHITECTS & ENGINEERS, PC
ALL RIGHTS RESERVED.

Professional Seal

No.	Date	Issue
5	10/10/2014	ISSUED FOR BID
4	8/11/2014	ISSUED FOR PRICING
3	7/25/2014	ISSUED FOR 70% REVIEW
2	5/15/2014	DESIGN DEVELOPMENT
1	1/15/2014	SCHEMATIC DESIGN

Sheet Title

MAIN FLOOR PLAN

Job No. 2012-1086	Sheet No. A2.2
Date 07/25/14	
Scale As indicated	
Drawn / Checked Author	

Memo:

To: Denise Corcoran & Steve Kashkin

From: Ryan Badke

Date: 6/11/2026

RE: **AHU-7 Motor Repair**

I am recommending to proceed with the Empire Pump and Motor to rebuild one of the supply fan motors for AHU-7. This unit operates with two supply fans and one of the motors has failed. I have attempted to source a replacement motor but have not been able to find a vendor who can source the motor as it is a proprietary motor. Empire pump and motor will remove the motor rebuild and worn surfaces and bearings and reinstall the motor providing the equivalent of a new motor. They have completed work for us in the past and there has been no issues with other motors they have rebuilt for us.

Empire Pump & Motor ***$2,835.00***

Empire Pump & Motor
25-25 Borden Ave
Long Island City, NY 11101

212-691-1222 Fax # **212-691-1276**

Proposal

Estimate # **1113680**

Job Number

Date **6/10/2026**

To **Great Neck Library**
159 Bayview Ave.
Great Neck, NY 11023

Att:

Phone **Ryan (516) 466-8...** Fax

Job Name

Job Location **159 Bayview Ave**

We hereby submit our estimate for

	Total
Furnish labor and material to overhaul 5HP drive motor on roof top fan.	2,835.00

Scope of work:
- Disconnect and remove drive motor to our shop.
- Dismantle clean and inspect all parts. Rebuilt worn area as needed
- Assemble with new ball bearings. Paint.
- Reinstall on location. Align drive motor with pump shaft. Insert coupling set.
- Complete all electrical and mechanical connections.

Test under load and leave in proper operating condition

All parts and labor guaranteed for one year against defects in workmanship

We propose hereby to complete the above for the following sum and terms

Terms	Net 30	Subtotal	$2,835.00	Sales Tax ..	$0.00	Total	$2,835.00

All material is guaranteed to be as specified, all work to be completed in a professional manner according to standard practices, any alteration or deviation from above specifications involving extra costs will be executed only upon approval, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers's compensation Insurance. Customer to file all legal requirements. Terms are subject to credit approval.

By: Libel Greenfeld

This proposal may be withdrawn by us if not accepted in 30 days

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. Empire Pump is authorized to do the work as specified. Payment to be made as outlined above. It is understood that all past due balances will be subject to a 1 1/2% per month (18 % per annum) service charge accordance to state city and jewish law. In addition, we hereby accept full liability for any collection fees, legal costs and attorney's fees, inclusively, deemed necessary by you to secure payment of any overdue balances. Vendor to retain ownership of materials and will apply to a $30 Daily rental fee until balances are paid in full. Unless otherwise stated, all further transactions between parties shall be governed by the same terms.

Signature _____ Date _____

Print Name _____ Title _____

R2600463_Great Neck Library_Rev2
Overall Dimensions: 84”w x 32”H
05.20.2026

COLORS & STAIN MAY VARY FROM ACTUAL PRINT

FRAMING:
(1) 79”W x 29”H Mahogany finish wood framing
(1) 84”W x 3”H Top crown molding with 3” distance from wall to front of molding

LOGO DISPLAY:
(1) 71”W x 13”H x 1/2” Corian Keystone header with 1/4” bevel. Etched logo and texts with White fill

SHELVES:
(1) 75”W x 11”H Mahogany finish wood backer.
(1) 38”W x 1-1/2”H Mahogany finish wood divider.

LARGEST PLATES:
(5) 4”W x 11”H x 1/4”D Acrylic plate painted PMS 648 C
Digital print on front

MEDIUM PLATES:
(5) 3”W x 10”H x 1/4”D Acrylic plate painted PMS 4227 C
Digital print on front

2ND SMALLEST PLATES:
(4) 2”W x 9”H x 1/4”D Acrylic plate painted PMS 4230 C
(4) 2”W x 9”H x 1/4”D Acrylic plate painted PMS 7542 C
Digital print on front

SMALLEST PLATES:
(6) 2”W x 8”H x 1/4”D Acrylic plate painted PMS 4185 C
(6) 2”W x 8”H x 1/4”D Acrylic plate painted PMS 4190 C
Digital print on front

H2M architects + engineers
538 Broad Hollow Road, 4th Floor East
Melville, NY 11747 | tel 631.756.8000

June 4, 2026

Mrs. Denise Corcoran
Library Director
Great Neck Library
159 Bayview Avenue
Great Neck, New York 11023

via Email: dcorcoran@greatnecklibrary.org

Re: Great Neck Library
STEM Room Relocation
H2M Proposal No.: LP260576

Dear Mrs. Corcoran:

H2M architects + engineers (H2M) is pleased to provide Great Neck Library with this proposal for STEM room relocation design services. The services will include the development of electrical floor plan permitting set required by the Town of North Hempstead, in accordance with our previously executed Standard terms and conditions (STC) dated December 31, 2025 (LP251612).

GENERAL SCOPE OF WORK

Development of electrical drawings and floor plan layout adding electrical outlets and reconfiguring the existing MEDIA Room which will become the new STEM Room. H2M will provide, signed and sealed, drawings electronically and three printed copies for the library's use and permitting process.

The scope of work includes:

1. Site visit to document existing conditions in the areas of scope of work with the client. Develop existing conditions plan and schematic design floor plan for client review.

2. Attend virtual meeting with client to review/discuss the schematic design floor plan, budgeted as one meeting.

3. Upon approval of the schematic design, prepare 100% documents for permitting/bidding.

4. Prepare 100% construction, including:
   a. Permit and Bid set of drawings (architecture and electrical)
   b. Construction technical specifications (as needed for pricing)

PROFESSIONAL FEE BREAKDOWN (All fees listed as lump sum unless noted otherwise)

BASE SCOPE	
Electrical Drawings	$ 3,000.00
Architectural Drawings and Project Management	$ 3,000.00
Base Scope Total	**$6,000.00**

The professional lump sum fees for the above stipulated project phases do not include any reimbursable expenses incurred. Outside expenses such as sub consultants, travel expenses, express mailings, photocopies, prints, purchase of documents from agencies, etc. will be billed as reimbursable expenses at our direct cost. Mileage will be billed at the current rate authorized by the Internal Revenue Service.

SERVICES EXCLUDED

- Permitting Process (it is anticipated that the Library will be submitting and coordinating the permitting process)
- Any work not specifically outlined above.

SCHEDULE

The offer to perform the proposed services shall remain open for ninety (90) days from the date of the proposal shown above. Extensions of this proposal shall be in writing only.

H2M is able to commence design efforts on this scope of work within 2 weeks of written notice to proceed.

We appreciate the opportunity to provide Great Neck Library with professional services. If you should have any questions, please contact the undersigned at (631) 756-8000, extension 1308.

Respectfully submitted,

H2M architects + engineers

Adriana Concepcion, RA, LEED Green Assoc.
Senior Project Architect

Eric W. Maisch, AIA, LEED AP
Vice President | Deputy Division Director

PROPOSAL AGREED & ACCEPTED BY:

Signature: _____

Print Name: _____

Title: _____

Client: Great Neck Library
Address: 159 Bayview Avenue
Great Neck, New York, 11023

Date: _____

H2M architects + engineers
538 Broad Hollow Road, 4th Floor East
Melville, NY 11747 | tel 631.756.8000

June 15, 2026

Mrs. Denise Corcoran
Director
Great Neck Library
159 Bayview Avenue
Great Neck, New York 11023

Re: Great Neck Library
Entryway, Roof, HVAC, and Fire Protection Design
H2M Proposal No.: LP220610 – Construction Administration / Close Out Additional Services

Dear Mrs. Corcoran:

Due to the project duration extending past anticipated completion, H2M architects + engineers (H2M) has surpassed the original approved Construction Administration budgeted fee, and is anticipating the effort required to close out the project will exceed the original approved budget. We are requesting here-in additional fee to cover the expended Construction Administration effort and additional budget to complete the following anticipated efforts to close out the project.

Close Out Services

The punch-list inspections have been performed. The following anticipated efforts remain:

HVAC Project:

a) Close-out of punch-list open items
b) Review of two Payment Applications anticipated (June and Final)
c) Effort associated with Sprinkler Testing coordination
d) Effort associated with Final Inspection coordination
e) Request for Letter of Completion / Close-Out
f) Review of OEM documentation submittal
g) Review of As-Built documentation submittal
h) Two site visits/meetings

Roof Project:

a) Close-out of punch-list open items
b) Review of Payment Applications anticipated (Final)
c) Request for Letter of Completion / Close-Out

Remaining Close Out effort anticipated:	$ 6,915.00
Close Out task budget available backlog:	$ 3,155.70
Close Out Budget short fall:	$ (3,759.30)
Construction Administration task budget variance:	$ (6,133.50)
Total Additional Services fee request:	$ 9,892.80

We appreciate the opportunity to provide Great Neck Library with professional engineering services. If you should have any questions, please contact the undersigned at (631) 756-8000, extension 1505.

Very truly yours,
H2M architects + engineers

Alexander Hochhausl, P.E.
Vice President | Mechanical Discipline Lead

PROPOSAL AGREED & ACCEPTED BY:

Signature: _____

Print Name: _____

Title: _____

Client: Great Neck Library
Address: 159 Bayview Avenue
Great Neck, New York, 11023

Date: _____

X:\GNLB (GREAT NECK LIBRARY)\GNLB2201 (REMEDIAL WORK CON DOCS)\00-PROJECTADMIN\AGREEMENTS\LP220610 REMEDIAL WORK - REV 3 ADDITIONAL SERVICES.DOCX